COMMISSIONERS JOURNAL
35 1972-1973

TULSA COUNTY

MONDAY, DECEMBER 4, 1972

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:00 a.m. with the following members present: Burkett H. Wamsley, Chairman, Lewis Harris, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept the recommendations from the evaluating committee and award the Data Processing Proposal Bid for the Data Processing Department to IBM in the amount of $19,256.00 monthly. Upon roll call, motion carried.

Sealed bids for 1 1973 Chevrolet Pick-up Truck for the Building Superintendent were received and opened. The bids being five in number are as follows:

Bradley Chevrolet, Inc.	$3,166.95
Howard Chevrolet, Inc.	$3,297.59
Swinson Chevrolet, Inc.	$3,202.69
Ramsey Chevrolet, Inc.	$3,260.69
Wilkerson Chevrolet, Inc.	$3,220.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to the Purchasing Agent and the Building Superintendent for review and recommendation. Upon roll call, motion carried.

Sealed bids for the Computer Output Microfilming for the Treasurers Office were received and opened. The bids being one in number are as follows:

Syner Graphics, Inc

A. Original Silver-Halide 16mm film from magnetic tape

Frames	Original	Dupes
1- 5,000	$.0275	$.0025
5,001- 10,000	.0275	.0025
10,001- 20,000	.0200	.0025
20,001- 30,000	.0200	.0025
30,001- 50,000	.0175	.0025
50,001-100,000	.0150	.0020

B. Diazo film duplicates mounted in 3M Cartridges with 25 odometer readings per cartridge. $2.00/each

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to refer the bids to the Purchasing Agent, the Treasurer, and the Data Processing Department for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Utility Permit from the City of Sand Springs requesting permission to cross and parallel West 35th St. with a sewage line. (County Clerk's Misc. File No. 84068) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the resolution programming 1.13 miles of overlaying the present 22' roadway and reshouldering from intersection of S.H. 20 and 12th St. in Collinsville, South to US 169. (County Clerk's Misc. File No. 84069) Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the contract from Muskogee Bridge Company for the bridge on Wagoner and Tulsa County Line in the amount of $24,269.90. To be encumbered from the 2T-2 account. Execution by the Chairman. (County Clerk's Misc. File No. 84070) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Final Estimate from Breisch Engineering Company for the LaFortune Park Tennis Courts 7-12 in the amount of $13,699.01. (County Clerk's Misc. File No. 84071) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Progressive Estimate #4, Project US-7250(100)C, 161st E. Avenue in the amount of $37,160.10. (County Clerk's Misc. File No. 84072) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Treasurer's Personnel Actions. Appointment of: Merry Gale Ford (part time) - December 1, 1972 at $325 monthly. Termination of: Debby Ross - November 27, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Court Clerk's Personnel Actions. Appointment of: Carol Diane Davis, Sandra A. Thomas, and Franklin D. Archer, Jr., all effective December 1, 1972 at $200 monthly all part time. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the County Clerk's Personnel Actions. Termination of: Danny McDonald - November 30, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Social Services Personnel Actions. Resignation of: Robert Chapman - December 1, 1972. Promotion of: Joseph W. Parker - December 1, 1972 at $315 monthly Appointment of: Steve Clark - December 1, 1972 at $200 monthly. Retirement: Allena Stanberry - December 31, 1972. Chairman to write a latter of appreciation to Allena Stanberry for her 22 years of service to the County. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the City-County Health Department's Personnel Actions. Appointment of: Teresa Lack - December 5, 1972 at $1.65 per hour (vacation relief). Travel: M. F. Reece and Jerry Cleveland (dates not yet known); Betty Allen - December 11 through 13, 1972. Promotion: Rebecca Rhoads - December 1, 1972 at $790 monthly plue 10¢ mileage. Resignation of: Gary Cox - December 13, 1972. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to award the Chevrolet Pick-up Bid to Bradley Chevrolet in the amount of $3,166.95. To be purchased from the Parking Meter Fund. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to award the Computer Output Bid to Syner Graphics. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the minutes of the meeting of November 29, 1972 and November 30, 1972 as submitted. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1970-71 GENERAL FUND

9665	Mid-Continent Concrete Company	Concrete	$ 90.00

1972-73 GENERAL FUND

3104	J. A. Blackwood Company	Paper	131.40
3105	Tulsa Daily Legal News	Publishing	5.60
3106	Tulsa Daily Legal News	Publishing	5.68
3108	Rosie Eurit	Registrations, etc.	107.50
3109	Olga Garrard	Registrations, etc.	4.25
3110	Olga Garrard	Registrations, etc.	14.25
3111	Norma Kolb	Registrations, etc.	23.75
3112	Tulsa Public Schools	Custodial Services	570.00
3113	Able Rents	Rental	6.00
3114	Cisco	Services	2,397.87
3115	Coy C. Gallagher	Maintenance	195.00
3116	Donald G. Gallagher Co.	Maintenance	8,047.95
3117	Marvin & Marvin Printers, Inc.	Supplies	5,300.00
3118	Mutual Printing	Printing	43.90
3119	Parket Office Supply	Notary Seals	20.00
3120	Puckett's Typewriter Clinic	Typewriter Rental	220.50
3121	Puckett's Typewriter Clinic	Maintenance	84.25
3122	Rex Display	Signs	14.00
3123	Southwestern Bell Telephone Co.	Service	33.94
3124	Southwestern Computing Service	Maintenance	4,142.71
3125	Southwestern Computing Service	Election Returns	2,871.09
3126	Dennis L. Toedter	Mileage	8.40
3127	Dennis L. Toedter	Mileage	9.20
3128	Clyde Winterringer	Mileage	1.14
3129	Scott-Rice Company	Stamps	6.70
3130	Robert R. Rupp, M.D.	Services	46.00
3132	Beacon Stamp & Seal Company	Stamps	20.10
3133	Electronic Data Processing Co.	Data Processing	325.00
3134	Dictaphone Corporation	Supplies	84.79
3135	Goodner Van Company	Supplies	3.00
3136	Tulsa Linen Service Co.	Service	130.12
3137	Tulsa Paper Company	Supplies	98.83
3138	IBM Corporation	Rental	185.00
3139	Eve, Incorporated	Envy Aerosols	79.20
3140	Jack's Auto Supply	Filters	9.40
3141	Public Service Company	Service	578.84
3142	Ray's Service & Garage	Parts & Labor	52.15
3143	Tulsa County Employees Retirement	Retirement	22,788.70
3144	Continental Insurance Co.	Disability	744.10
3145	Atlas Life Insurance Company	Life	2,488.50
3146	Atlas Life Insurance Company	Hospitalization	9,875.75
3147	Delbert Kelsey	Weekley Benefits	120.00

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1972-73 UNRESTRICTED T-CASH

782	Fred Jones Ford	Parts	$ 138.40
783	Gates Hardware & Supply Company	Supplies	57.27
784	Herd Equipment Company	Supplies	276.56
785	Skelly Oil Company	Diesel #2	122.72
786	Bert Smith Road Machinery Co.	Parts	27.78
787	Truck Parts & Equipment Company	Supplies	56.61
788	Tulsa Rock Company	Rock	389.71
789	Tulsa Rock Company	Rock	290.56
790	Albert Equipment Company	Elements	6.59
791	Big Three Industries	Supplies	35.10
792	Central States Steel	Bar Ties	22.34
793	Rogers Glass Company	Safety Glass	23.32
794	Sutherland Lumber Company	Supplies	10.47
795	Engler Photo Supply	Color Poloroid	24.72

1972-73 RESTRICTED 4T-CASH

35	Public Service Company	Service	328.99

1972-73 HEALTH FUND

1107	Robert L. Anderson	Consultant	12.00
1108	David H. Barber	Consultant	50.00
1109	Paul C. Benton	Consultant	1,300.00
1110	Jean Binstock	Consultant	30.00
1111	Dept. of Fin. & Revenue	Services	432.25
1112	Pam McMullen	Salary	340.00
1113	Roger Randolph	Travel	119.81
1114	Elinor Verville	Travel	201.42
1115	Air Products & Chemicals	Supplies	1.80
1116	Bean Plumbing & Electric	Service	10.00
1117	Engler Photo Supply Company	Supplies	21.11
1118	General Telephone Company	Service	23.75
1119	Hornet Oil Company	Car Washes	25.00
1120	Independent Supply Company	Cylinder Demurrage	7.92
1121	Knight Light Company	Rental	17.00
1122	Natkin Service Company	Parts & Labor	137.16
1123	Newspaper Printing Corp.	Help Wanted Ad	27.44
1124	Newspaper Printing Corp.	Help Wanted Ad	27.44
1125	Oklahoma Gas & Electric Company	Electric Service	44.02
1126	Oklahoma Natural Gas Company	Service	14.61
1127	Oklahoma Natural Gas Company	Service	5.59
1128	Reliance Protective, Inc.	Service	85.00
1129	Reliance Protective, Inc.	Service	65.00
1130	Reliance Protective, Inc.	Service	5.00
1131	Superior Linen Service	Supplies	69.01
1132	Tulsa County Fairgrounds Trust	Guard Duty	188.10
1133	Tulsa County Employees Retirement	Retirement	6,195.03
1134	Continental Insurance Company	Disability	227.01
1135	Atlas Life Insurance Company	Life	788.00
1136	Atlas Life Insurance Company	Hospitalization	2,856.80

AIR POLLUTION

583	Tulsa County Employees Retirement	Retirement	1,152.54
584	Continental Insurance Company	Disability	31.25
585	Atlas Life Insurance Company	Life	160.00
586	Atlas Life Insurance Company	Hospitalization	653.95

JUVENILE DEPOSITORY

560	Otis Williams	Rental	160.00
561	Tulsa County Employees Retirement	Retirement	315.20
562	Continental Insurance Company	Disability	6.00
563	Atlas Life Insurance Company	Life	20.50
564	Atlas Life Insurance Company	Hospitalization	95.70

LAFORTUNE PARK DEPOSITORY

6180	Goodyear Truck Tire Center	Tires	216.41
6181	Southwest Irrigation Co.	Supplies	986.12

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NORTH SIDE PARK DEPOSITORY

114	Fred Daniel & Sons	Endorsement	$ 50.00

HEALTH DEPOSITORY

8750	Tulsa County Employees Retirement	Retirement	454.11
8751	Continental Insurance Company	Disability	2.75
8752	Atlas Life Insurance Company	Life	55.00
8753	Atlas Life Insurance Company	Hospitalization	287.10

CIVIL DEFENSE

2581	Tulsa County Employees Retirement	Retirement	199.12
2582	Continental Insurance Company	Disability	5.73
2583	Atlas Life Insurance Company	Life	23.50
2584	Atlas Life Insurance Company	Hospitalization	47.85

Moved by Commissioner Newhouse, secondedby Commissioner Harris to approve the following purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

28498	Tulsa Paper Company	Supplies	34.34
28499	Tulsa Produce	Supplies	11.60
28500	Martin Wholesale	Supplies	54.75
30163	Schering Corporation	Drugs	132.77
30164	Bristol Laboratories	Drugs	118.20
30165	Pfizer Laboratories	Drugs	360.74
30166	Merck Sharpe & Dohme	Drugs	920.63
30167	American Quinine Company	Drugs	72.00
30500	Daycoa, Inc	Latern	112.68
30932	City Utility Service	Service	10.00
31211	Allied Plumbing Company	Parts	28.14
31230	Engler Photo Supply	Supplies	15.48
31231	Fixx-O-Water	Supplies	129.52
31239	J. D. Young, Inc.	Cylinder of Ammonia	49.50
31240	Hollywood Film	Supplies	156.00
31281	J. D. Young, Inc.	Supplies	218.00
31283	Calgon Corporation	Supplies	82.30
31292	Red Bird Supply	Supplies	73.93
31418	J. D. Young, Inc.	Combo Pack	87.00
31440	Parker Office Supply Co.	Supplies	61.67
31448	Simplex Time Recorder Co.	Parts & Labor	22.00
31464	A. B. Dick Products Company	Supplies	25.60
31469	Taylor Paper Company	Envelopes	24.70
31470	Berry Tool & Supply, Inc.	Supplies	28.10
31490	Lester's Gear & Sutomatic Parts	Supplies	5.04
31494	Jack's Auto Supply	Supplies	7.31
31501	Ashland Cehmical	Calcium Chloride	27.25
31515	Southwestern Bell Telephone Co.	Service	14.05
31516	City of Tulsa Utilities	Service	66.89
31517	City of Tulsa Utilities	Service	11.00
31518	Industrial Uniform & Towel Supply	Supplies	106.00
31523	Anchor Concrete Company	Concrete	72.50
31525	City of Tulsa Utilities	Service	105.00
31526	City of Tulsa Utilities	Service	56.85
31527	City of Tulsa Utilities	Service	24.80
31528	Public Service Company	Service	475.65
31529	Sooner Office Supply	Supplies	67.20
31537	Mac's Electric Supply Company	Red Lamps	13.23
31547	IBM Corporation	Rental	13.57
31549	Western Uniform & Towel Service	Service	3.00
31556	City of Tulsa Utility	Service	43.65
31557	City of Tulsa Utilities	Service	7.10
31558	City of Tulsa Utilities	Service	588.32
31559	Public Service Company	Service	592.90

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1972-73 UNRESTRICTED T-CASH

31261	Chandler Materials Company	Pipe	$ 120.00
31453	United Engines, Inc.	Gasket	.98
31460	Oklahoma Brake Service Company	Service	93.67
31461	Texas Iron & Supply	Supplies	48.90
31471	Big Three Industries, Inc.	Drugs	30.05
31472	Bert Smith Road Machinery Company	Belt Set	18.53
31480	Tulsa Linen Service Co.	Service	26.80
31485	West Equipment Company	Parts & Labor	20.80
31487	Gates Hardware & Supply Company	Binders Twine	12.74
31503	Sun Oil Company	Supplies	75.66
31509	Turley Lumber Company	Supplies	11.60
31510	Kelly Tractor & Implement Co.	Supplies	2.15
31519	Jack's Auto Supply	Supplies	142.54
31520	City of Tulsa Utilities	Service	18.00
31521	City of Tulsa Utilities	Service	19.85
31522	McMichael Asphalt Sales	Hot Mix Hot Laid	2,850.00
31427	Independent Supply Company	Supplies	6.17
31530	Bilbo Newman Company	Supplies	16.42
31532	Concrete Forming Supply	Lock Ties	28.65
31534	The Flasher Company, Inc.	Lites & Barriers	144.00
31535	The Flasher Company	Lites & Barriers	109.50
31539	Standard Parts Company	Supplies	13.26
31540	Public Service Company	Service	49.10
31541	City of Tulsa Utilities	Service	14.50
31543	Patterson Steel Company	Supplies	243.77
31545	McCutchens Radiator Service	Maintenance	23.25
31550	Amulco Asphalt Company	Hot Mix Hot Laid	2,375.00
31554	McMichael Asphalt Sales	Hot Mix Hot Laid	4,750.00
31555	Herd Equipment Company	Supplies	27.57

CASH DEPOSITORY

30904	Standard Industries	Supplies	13.04
30921	W. R. Grace & Co.	Supplies	64.73
30927	Commercial Lighting Products, Inc.	Lights	146.29
30928	Nick Knott Turf Equipment	Drugs	703.50
30929	Southwest Irrigation Company	Supplies	897.84
30930	Air & Electric Industrial Tool, etc.	Supplies	50.20
30931	City Utility Service	Service	328.01
30933	Dale Carter Lumber Company	Supplies	14.48
31507	Lahmeyer Pattern Shop	Equipment	95.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett A. Walmsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, DECEMBER 13, 1972

The Board of County Commissioners of Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: Burkett H. Wamsley, Chairman; Lewis Harris, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding the following business was transacted.

Sealed bids for the Road Materials were received and opened. The bids being 33 in number are as follows:

Albert Equipment Co.
Concrete Industries
Cook and Weeks Const. Co.
Empire Construction, Inc.
Skelly Oil Company
Texaco, Inc.
Apco Oil Corporation
Empire Construction, Inc.
Oklahoma Road Materials Co.
Gulf Oil Company
Standard Oil
Majestic Lubricating Co.
Armco Steel Corporation
Chandler Materials Co.
Mobil
Smith Culvert Co., Inc.
Sun Oil Company
Dixon Pipe Industries Inc.
Mid-Continent Concrete Co.
Magic Marketing, Inc.
Cobb-Allred Supply Co., Inc.
Anchor Concrete Co.
McMichael Concrete Co.
McPherson Bros, Transports
Monarch Asphalt Sales Co.
Atlantic Richfield Co.
Chandler Materials Co.
Evans Ready Mix Co.
Cummins Construction Co.
Anchor Stone Company
Standard Industries, Inc.
Tulsa Rock Company
McMichael Asphalt Sales Co.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to refer bids to the Purchasing Agent for compilation and recommendation and to report back on December 27, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Application and four Resolutions from Oklahoma Natural Gas Company to cross South 57th West Avenue with a one-inch pipe. To be bored 30-inches below drainage ditches. (County Clerk's Misc. File No. 84117) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the application and four resolutions from Oklahoma Natural Gas Company requesting permission to cross North Yale Avenue with a one-inch pipe County Clerk's Misc. File No. 84118) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Utility Permit from the City of Tulsa requesting permission to parallel Garnett Road 0.4 miles north of 61st Street South. (County Clerk's Misc. File No. 84119) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Utility Permit from the City of Tulsa Water and Sewer Department requesting permission to cross West 21st Street. (County Clerk's Misc. File No. 84120) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Housemovers Bond from Claude Stamper d/b/a Locust Grove Housemovers. Inc. in the amount of $2,500.00. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Estimate No. 3 Certificate for Payment from the Kenneth Petty Company for the Central Services Center in the amount of $17,163.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Application and Certificate for Payment, Estimate No. 3 from the Talbert Construction Company for the County Systems & Data Processing Center in the amount of $21,763.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Flash Flood Warning Plan Memorandum of Understanding, between the City, County, and the Tulsa River Forecast Center. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Guidelines for Assistance for the Medically Indigent in Tulsa County where Hospital Need Exceed State Welfare Payments, and increase rates to $52.50 daily. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Report for Purpose of Acquiring Existing Cemetery from the Sand Springs Securities Company. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Resolution Granting Order Approving Acquisition of Cemetery from the Sand Springs Securities Company. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to accept and file the report from the County Commissioners for the month of November in the amount of $11,222.03. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to accept and file the report from the County Clerk for the month of November in the amount of $33,851.46. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the report from the Sheriff for Sheriff Fees for the month of November in the amount of $549.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to accept and file the reports from the Court Clerk. Small Claims $5,233.05; Probate Division $4,837.28; District Court $9,874.52; and Special Judges $74,256.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the request from Social Services to destroy all outdated drugs. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the request to advertise for bids for 3 1972 Dump Body Mounted Spreaders. Bids to be opened December 27, 1972 at 2:00 p.m. Upon roll call, motion carried.

WEDNESDAY, DECEMBER 13, 1972

Moved by Commissioner Newhouse, seconded by Commissiner Wamsley to approve the investment of Federal Revenue Sharing Fund and that a seperate account be set up for these funds and at that time of reinvestment, Treasurer should first confer with the Board of County Commissioners . Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the District Attorney's Personnel Actions. Appointment of: Yolanda Jo Randolph - December 4, 1972 at $500 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Treasurers Personnel Actions. Termination of: Jack D. Newton - December 6, 1972 and June Watts - December 31, 1972. Part time appointment of: Stephen G. Simmons - December 8, 1972 at $2.00 per hour; Jodi Hinson, Shirley Price, Elba Sue Martin, Nadema Bane, David Hemsoth, Nancy McDaniel, Jack D. Newton, Janette Smith, Marylynn Logsdon, Melva Criner, Frances Henley, Fred Thronbrugh all effective December 6, 1972 and Lanne Maureen Hill - December 7, 1972 all at $2.00 per hour. Following named deputies - no salary involved - Perryetta Metzger, Brenda K. Sampson, Donna M. Heugel, Theresa Janice Burkett, Barbara Ann Chance, Barre L. McGovern, Wanda Holt, Christal McKee, B. Jean Morrison, Belva Schumacher, Carolyn S. Hale, Latricia B. Harper, and Barton R. Rhodes. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Sheriff's Personnel Actions. Appointment of: Phyllis Steinmeyer, December 1, 1972 at $445 monthly. Taken off Payroll - Yolanda Jo Randolph - November 30, 1972. Raises: Dorris Lavon Myers - $550 monthly; John Walkabout - $550 monthly; Ray Fairconeture - $550 monthly; Steve McKim - $550 monthly; James Lewis - $575 monthly all effective December 1, 1972. Upon roll call, motion carried,

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Assessor's Personnel Actions. Appointment of: Shirley Marie Tanner - December 11, 1972 at $375 monthly. Termination of: Rudolfo Enrique Nava - December 15, 1972 and Judith A. Moore - December 15, 1972. Adjustment in Salary: Billy Jean Acar - December 1, 1972 at $505 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the County Clerk's Personnel Actions. Appointment of: Mildred Anderson - December 13, 1972 at $375 monthly. Upon roll call, motion carried.

WEDNESDAY, DECEMBER 13, 1972

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Election Board's Personnel Actions. Appointment of: Danny Lee McDonald - December 11, 1972 at $500 monthly. Merit Raises of $100 for the month of December only: Dorothy Furgerson $635.50; Dorothy Hall $583.00; Josephine Jones $583.00; Jean Kimbrell $546.25; Johnnie Laubach - $500.00; Juanita Overbeck $635.50; and Harold L. Sexton $775.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Court Clerk's Personnel Actions. Resignation of: Darrell A. Willaims - November 30, 1972 and Sandra A. Thomas - December 1, 1972. Promotion for: Connee B. Beaver, Donna Kay Burris, C. Jane Dunbar, Dorcas Groom, Jodi Jones, Louise Large, Betty J. Meehan, Delois Mefford, Larry J. Price, MaDonna Quinton, Roy M. Raulston, Susan J. Sinclair, and Martha O. Trevino all at $441 monthly and Clara A. Walker - $530 monthly all effective January 1, 1973. Performance Increase for: Terese A. Childress $483 monthly; Ollie B. Dienes $462 monthly; Russell K. Hunt $504 monthly; Phyllis D. Jackson $425 monthly; Susan E. McCord $462 monthly; Anna L. McDonald $425 monthly; Ruby J. McDonald $425 monthly; and Seesa L. Sims $483 monthly all effective January 1, 1973. Metir Raises for: David Blackburn $667 monthly; Edythe C. Grimes $667 monthly and Beverly J. Wade $667 monthly all effective January 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Social Services Personnel Actions. Resignation of: Otis Mulvaney - December 6, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Building Superintendent's Personnel Actions. Increase in Pay for December only for working Election Day: Jean Harris $581 monthly; Lottie Miller $555 monthly; Evonne Nuding $555 monthly; Dixie Owens $555 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the District #1 Personnel Actions. Appointment of: Charles E. Brown - January 2, 1972 at $530 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the TMAPC's Personnel Actions. Appointment of: Melanie Bates Janus - December 1, 1972 at $574 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the City-County Health Department's Personnel Actions. New Personnel: Janice Cox - December 18, 1972 at $595 monthly; Gary Cox - December 14, 1972 at $360 monthly plus 10¢ mileage; and Reba Allert - December 13, 1972 at $370 monthly. Maternity Leave of Absence without Pay: Sandra Petzet - January 10, 1972.

WEDNESDAY, DECEMBER 13, 1972

Resignation of: Wallace H. Taylor - January 2, 1973; Kathryn McCurdy - January 16, 1973 and Kathleen Eaton - January 23, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Systems & Data Processing's Personnel Actions. Performance Increase for: Mary Beth Quincy - $483 monthly and Lynn Ledford - $556 monthly all effective January 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the minutes of the meeting of December 4, 1972 as submitted. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to disallow 1972-73 General Fund Claim #3179 to J. D. Young, Inc., for Supplies in the amount of $553.40. Upon roll call, motion carried.

1972-73 General Fund Claim #3422 to Martin Wholesale for Supplies in the amount of $54.75 and Air Pollution Fund #604 to Margaret Hudson Program for Telephone Bills in the amount of $167.22 were held.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deducations. Upon roll call, motion carried.

1971-72 GENERAL FUND

8843	Uarco Business Forms	Supplies	$ 14,985.01
8844	R. G. Dalious Construction	Certificate for Payment	3,104.46
8845	Uarco	Maintenance	182.00
8846	Scott-Rice Company	Table	495.00
8847	Tulsa Camera Record	Plate Maker	7.060.00
8848	Winthrop Laboratories	Drugs	258.42
8851	J. D. Young, Inc.	Supplies	553.40

1972-73 GENERAL FUND

3148	Oklahoma Natural Gas Co.	Service	137.11
3149	Oklahoma Natural Gas Co.	Service	336.91
3150	Oklahoma Natural Gas Company	Service	92.54
3151	Oklahoma Natural Gas Co.	Service	15.19
3152	Solow's Auto Glass & Plate Co.	Labor & Material	127.50
3153	Dawson Hardware Company	Supplies	24.32
3154	Puckett's Typewriter Service	Service	23.05
3155	Tom Summers	Travel	69.00
3156	Rhodes Printing Company	Supplies	260.10
3157	F. W. Dodge Division	Dodge Reports	127.00
3158	John Henderson	Postage	5,000.00
3159	C. R. Anthony Co.	Dry Goods	46.65
3160	Thomas M. Beldon	Labor & Materials	382.50
3161	Brittco, Inc.	Supplies	30.80
3162	Conpass Industries	Trash	14.00
3163	Kelly Labor of Tulsa	Labor	277.40
3164	Oklahoma Foods	Eggs	22.20
3165	Rainbo Baking Co.	Bread	12.67
3166	Southwester Paper Company	Supplies	45.85
3167	Tulsa Produce	Produce Supplies	9.90
3168	B. F. Ascher & Company	Drugs	120.64
3169	Cooper Laboratories Inc.	Drugs	99.45

WEDNESDAY, DECEMBER 13, 1972

1972-73 GENERAL FUND

3170	Smith Kline & French Co.	Drugs	$ 117.48
3171	Warner Chilcott Lab.	Drugs	72.83
3172	Anchor Stone Company	Rock	2,457.11
3173	Brittco, Inc,	Supplies	41.35
3174	IBM Corporation	Rental	11,830.00
3175	Standard Register Company	Paper	273.23
3176	Tayloe Paper Company	Polish	20.00
3177	Tayloe Paper Company	Paper	213.15
3178	Douglas Equipment Company	Machine	295.20
3180	Gates Hardware & Supply Co.	Supplies	7.00
3181	Moulder-Oldham Company	Supplies	670.35
3182	Oklahoma Natural Gas Company	Service	77.71
3183	Oklahoma Natural Gas Company	Service	2.10
3184	Palmer Supply Company	Supplies	22.91
3185	Public Service Company	Service	620.59
3186	Public Service Company	Service	4,472.44
3187	Public Service Company	Service	139.17
3188	Southwestern Bell Telephone Co.	Service	13.85
3189	Southwestern Bell Telephone Co.	Service	4,398.39
3190	Rhodes Printing Company	Supplies	43.00
3191	Binding Stevens See Company	Seed	25.60
3192	Chandler Materials Company	Fill Sand	16.63
3193	Commercial Lumber Company	Cement	80.50
3194	B. F. Goodrich Company	Tires & Tube	28.30
3195	Public Service Company	Service	198.54
3196	Public Service Company	Service	105.40
3197	Southwestern Bell Telephone Co.	Service	28.10
3198	State Department of Institutions	Crippled Children Fund	22,369.87
3199	Warehouse Market, Inc.	Groceries	153.00
3200	Rhodes Printing Company	Envelopes	22.00
3201	Carnation Company	Milk Service	107.34
3202	Scott-Rice Company	Supplies	61.01
3203	Sooner Office Supply	Supplies	20.28
3204	City Tent & Awning Co.	Covers	60.00
3205	Big Three Industries	Oxygen	4.03
3206	Kelly Tractor & Implement Co.	V-Belt	7.75
3207	Mobil Oil Corporation	Gasoline	51.70
3208	Majestic Lubricating Company	Antifreeze	13.02
3209	Mid-Continent Concrete Company	Concrete	15.00
3210	Oklahoma Natural Gas Company	Service	111.23
3211	Public Service Company	Service	13.97
3212	Southwestern Bell Telephone Co.	Service	39.15
3213	Olivetti Corporation	Ribbons	20.75
3214	West Publishing Company	Supplies	955.00
3215	Constantine N. Ellisage	Certified Copies	6.00
3216	Xerox Corporation	Rental	309.00
3218	Tulsa Daily Legal News	Publishing	5.84
3219	Economy Lumber Company	Materials	10.63
3220	Hodges Moving & Storage Co.	Storage	450.00
3221	Holders	Service Call	12.65
3222	IBM	Ribbons	7.05
3223	IBM	Rental	32.00
3224	Puckett's Typewriter Clinic	Maintenance	94.50
3226	Wanda Hazel Hudson	Mileage	74.40
3228	Pitney Bowes	Ink Cart	1.90
3229	IBM Corporation	Ribbons	11.60
3230	Monarch Asphalt Sales Co., Inc.	Asphalt	125.40
3231	Triangle, Inc.	Rental	886.50
3232	J. D. Young, Inc.	Paper Plate Maker	1,995.00
3233	Bay's National Security Systems	Services	150.00
3234	John F. Cantrell	Drainage Assessment	1,000.00
3235	John F. Cantrell	Drainage Assessment	2,500.00
3236	A.B. Dick Products	Blanket Wash	30.25
3237	A. B. Dick Products	Ink	3.01
3238	City Utility Service	Service	105.00
3239	City Utility Service	Service	56.85
3240	City Utility Service	Service	7.10
3241	City Utility Service	Service	24.80
3242	Hughes Lumber Company	Lavatory	8.65
3243	Solow's Auto Glass & Plate Co.	Labor & Materials	24.50
3244	Southwestern Bell Telephone	Service	156.00
3245	Southwestern Bell Telephone Co.	Service	639.65
3247	Department of Institutions	Care & Custody	918.61

WEDNESDAY, DECEMBER 13, 1972

1972-73 GENERAL FUND

3248	John Henderson	Postage	$ 1,000.00
3249	Maneke Kinzie Printing Company	Supplies	104.60
3250	Parker Office Supply Co.	Supplies	49.28
3251	Parker Office Supply Co.	Supplies	75.80
3252	Dave Faulkner, Sheriff	Board of Prisoners	4,846.00
3253	Don E. Austin	Foreign Fee	422.00
3254	Anchor Paint Company	Supplies	75.75
3255	Crane Supply Company	Lavoratories	132.69
3256	Crane Supply Company	Supplies	41.48
3257	Industrial Sound Electronics	Service Call	33.00
3258	Southwestern Bell Telephone Co.	Service	49.75
3259	Tulsa Paper Company	Supplies	60.09
3260	Marvic & Marvin Printers	Permits	75.00
3264	Clyde Winterringer	Postage	200.00
3265	Pitney-Bowes	Maintenance	145.00
3266	Xerox Corporation	Rental	121.77
3267	Tulsa X-Ray Laboratory	Services	25.00
3269	John M. Harris	Reimbursement	157.68
3270	F. Ronald Kubicek	Reimbursement	176.85
3271	Jerry R. Neeley	Reimbursement	221.81
3272	Jerry Rock	Reimbursement	165.14
3273	Roger Fetterhoff	Reimbursement	49.00
3274	Braunlich Equipment Co.	Equipment	47.76
3275	Rhodes Printing Company	Printing	80.00
3276	Rhodes Printing Company	Supplies	369.50
3277	Kevin Wn. Daniel	Transcript	400.00
3278	Anita B. Matthies	Transcript	234.00
3279	Kathy Noulles	Transcript	43.50
3280	Tulsa Reporting Service	Transcript	27.00
3281	Leo Lowbeer	Testimony	100.00
3282	Beacon Stamp & Seal	Stamps	36.00
3293	Pitney Bowes	Rental	48.00
3294	John A. Cloman	Mileage	37.50
3295	Frank H. Fergus	Mileage	143.40
3296	Wilson V. Glass	Mileage	125.00
3297	Joe A. Groden	Mileage	91.00
3298	John M. Harris	Mileage	37.40
3299	Frank Ronald Kubicek	Mileage	105.00
3300	Jerry Don Rock	Mileage	104.70
3301	Rashie Smith	Mileage	89.40
3302	Ralph W. Vanwy	Mileage	78.50
3303	Frank D. Zeliff	Mileage	28.40
3304	Jean Adams	Travel Expense	31.60
3305	Clifford Aldridge	Travel Expense	34.30
3306	John Ammon	Travel Expense	25.40
3307	Nikki Anderson	Travel Expense	12.80
3308	Donald Bingham	Travel Expense	45.20
3309	Barbara Dickens	Travel Expense	41.50
3310	Leroy Elrod	Travel Expense	136.40
3311	Nancy Muirhead	Travel Expense	24.70
3312	Sharon Wilson	Travel Expense	62.00
3313	Larry Worley	Travel Expense	44.70
3314	Charles Pest Control	Pest Control	17.00
3315	City Utility Service	Service	48.20
3316	Fizz-o Water Company	Supplies	17.90
3317	Susan Grubbs	Reimbursement	2.00
3318	Johnson Mattress Company	Maintenance	26.00
3319	Dan P. Scott & Sons	Office Supplies	66.10
3320	Southwestern Bell Telephone Co.	Service	19.30
3321	Xerox Corporation	Supplies	13.30
3322	Berry Tool & Supply Co.	Supplies	28.10
3323	City Utility Service	Service	43.65
3324	Daycoa, Inc.	Lantern	113.68
3326	Kenneth Petty Company	Estimate No. 3	17,163.00
3327	Talbert Construction Company	Estimate No. 3	21,763.00
3328	Sooner Office Supply	Supplies	10.05
3329	Dawson Hardware Company	Paint	8.95
3330	H and P Food Market	Vinegar	1.29
3331	Olivetti Corporation	Repaired Typewriter	37.00
3332	Spartan Drugs	Razoe & Blades	2.98
3333	Gaddy's Grocery	Groceries	21.99
3334	Humpty Supermarkets	Groceries	40.09
3335	Standard Grocery	Charity Food	9.00
3336	Target Foods	Groceries	7.00

WEDNESDAY, DECEMBER 13, 1972

1972-73 GENERAL FUND

3337	Broken Arrow Family Clinic	Services	$ 1,760.00
3338	Doctors' Hospital	Hospitalization	250.00
3339	Freeland-Brown Pharmacy:	Drugs	64.90
3340	Moore Funeral Home	Ambulance Service	160.00
3341	Hillcrest Medical Center	Hospitalization	5,400.00
3342	Oklahoma Osteopathic Hospital	Hospitalization	1,200.00
3343	Osteopathic Pathologists, Inc.	Laboratory Fees	651.75
3344	Sanders Clinic, Inc.	Medical Services	525.00
3345	Tulsa Cardiovascular Associates	Laboratory Fees	5.50
3346	Tulsa X-Ray Laboratory	Lab. Work	33.34
3347	Tulsa X-Ray Laboratory	Lab Work	16.67
3348	Keelox Manufacturing Company	Ribbons	82.44
3349	Parker Office Supply Company	Supplies	99.54
3350	Sleight & Hellmuth Company	Blue Ink	47.00
3351	Tulsa Camera Record	Supplies	34.50
3352	Micro Technology, Inc.	Camera	3,237.00
3353	Public Service Company	Service	194.34
3362	Willie D. Anderson	Mileage	200.00
3363	Bill Baker	Mileage	200.00
3364	Don Bobino	Mileage	200.00
3365	Ken Carter	Mileage	200.00
3366	Carl Chism	Mileage	200.00
3367	Mike Clancy	Mileage	11.40
3368	Mike Clancy	Mileage	21.80
3369	Mike Clancy	Mileage	29.21
3370	Mike Clancy	Mileage	21.80
3371	Mike Clancy	Mileage	21.80
3372	Mike Clancy	Mileage	200.00
3373	W. F. Davis	Trip	10.00
3374	W. F. Davis	Trip	10.00
3375	Robert C. Duckert	Mileage	200.00
3376	Glenn C. Eberle, Jr.	Mileage	200.00
3377	Ray Fairconeture	Mileage	200.00
3378	Roger Fetterhoff	Mileage	200.00
3379	Dave Headrick	Mileage	200.00
3380	Gary James	Mileage	200.00
3381	Floyd Jordan	Mileage	200.00
3382	Houston Johnson	Mileage	200.00
3383	Dorothy Kopp	Trip	10.00
3384	R. T. Kramer	Mileage	200.00
3385	W. R. Lattimore	Mileage	13.00
3386	W. R. Lattimore	Mileage	200.00
3387	Art Lee	Mileage	200.00
3388	Otis Lee	Mileage	200.00
3389	Norman Lemons	Mileage	200.00
3390	Don Lundy	Mileage	200.00
3391	Wayne A. Martin	Mileage	200.00
3392	Charles H. Maybee	Mileage	200.00
3393	Leroy Metz	Mileage	200.00
3394	Lee D. Modock	Mileage	200.00
3395	Elvis Nichols	Mileage	200.00
3396	Charles R. Porter	Mileage	200.00
3397	Robert Randolph	Reimbursement	256.46
3398	Robert F. Randolph	Mileage	200.00
3399	Milton C. Robinson	Mileage	16.30
3400	Milton Robinson	Mileage	13.00
3401	Milton C. Robinson	Mileage	200.00
3402	Barry Rouw	Mileage	21.80
3403	Barry Rouw	Mileage	21.80
3404	Barry Rouw	Mileage	200.00
3405	Bob Sams	Mileage	200.00
3406	Jack Schooley	Mileage	200.00
3407	Fred Sherrill	Mileage	200.00
3408	Wylie Shipman	Mileage	200.00
3409	Wayne Spears	Mileage	200.00
3410	A. F. Thurman	Mileage	297.60
3411	Buddy Warren	Mileage	200.00
3412	Ray F. Welsh	Mileage	6.00
3413	Ray F. Welsh	Mileage	200.00
3414	Norman H. Whisenhunt	Mileage	200.00
3415	Bill Wilson	Mileage	200.00
3416	George Wilmott	Mileage	200.00
3417	City of Tulsa Finance Department	County Board Bill	32.50
3418	Southwestern Bell Telephone Co.	Service	15.55

WEDNESDAY, DECEMBER 13, 1972

1972-73 GENERAL FUND

3419	T.G.& Y. Store	Supplies	$ 32.82
3420	Tulsa Paper Company	Supplies	34.34
3421	Tulsa Produce	Supplies.	11.60
3423	Indian Lock & Key Shop	Keys	5.50
3424	Scott-Rice Company	Supplies	5.40
3425	Mid-Continent Surgical Supplies	Supplies	24.00
3426	Beacon Stamp & Seal Company	Supplies	5.56
3427	Flint Laboratories Division	Drugs	84.45
3428	Winthrop Laboratories	Drugs	93.86
3429	Smith Kline & French	Drugs	521.13
3430	USV Pharmaceutical Corp.	Drugs	182.36
3431	McKesson & Robins	Drugs	458.30
3432	Parke Davis & Company	Drugs	302.21
3433	Kay Pharmacal Company	Drugs	215.03
3434	Pfizer Laboratiroes	Drugs	899.74
3435	Schering Corporation	Drugs	110.06
3436	McRoberts-Lane Drug Company	Drugs	547.55
3438	Spartan Drug	Drugs	53.89
3437	McRoberts-Lane Drug Co,	Drugs	706.12
3439	Kay Pharmacal Company	Drugs	45.80
3440	B & K Electronic Alarm	Alarm System	30.00
3443	Margaret Hubbard	Mileage	18.10
3444	Daniel Livengood	Mileage	28.50
3445	Norma Snider	Mileage	5.60
3446	Helen Kannady	Reimbursement	207.00
3447	IBM Corporation	Supplies	32.58
3448	Tulsa Daily Legal News	Services	20.52
3449	Sears, Roebuck & Company	Supplies	270.28
3452	Ray F. Welsh	Mileage	21.80

1971-72 UNRESTRICTED T-CASH

2577	McMichael Asphalt Company	Asphalt	19.71
2578	Mcmichael Asphalt Company	Asphalt	865.13

1972-73 UNRESTRICTED T-CASH

796	J. A. Blackwood Company	Supplies	25.80
797	J. A. Blackwood Company	Supplies	16.50
798	Guardian Safety Equipment Co.	Supplies	65.40
799	Kelly Tractor & Implement Co.	Supplies	8.85
800	Majestic Lubricating Company	Antifreeze	102.30
801	McMichael Asphalt Sales Compnay	Asphalt	3,206.25
802	Sooner Office Supply	File Folder	15.28
803	Southwestern Bell Telephone Co.	Service	52.70
804	Westside Generator	Supplies	21.00
805	Public Service Company	Service	30.90
806	Albert Equipment Company	Repair Work	421.82
807	Albert Equipment Company	Parts	9.32
808	Bean Electric Company	Parts	188.50
809	Berry Carter Plumbing Company	Service	12.18
810	Bloss Sales & Rental Company	Labor	11.20
811	City of Tulsa Utilities	Service	19.85
812	Crager Ford Tractor	Parts	136.64
813	Davenport Pipe & Supply	Pipe	14.40
814	Gates Hardware & Supply Company	Supplies	50.58
815	Independent Supply Company	Cylinder Demurrage	16.20
816	J & O Sales	Supplies	102.18
817	Kelly Tractor & Implement Co.	Parts	18.17
818	Midwestern Engine & Equipment	Bucket	830.00
819	Midwestern Engine & Equipment	Parts	262.17
820	Oklahoma Truck Supply, Inc.	Supplies	208.50
821	Public Service Company	Service	13.00
822	Standard Parts Company	Frams	21.05
823	Sun Oil Company	Motor Oil	50.05
824	Texas Iron & Supply	Angle Iron	16.80
825	Tulsa Rock Company	Rock	323.16
826	Tulsa Security Patrol	Service	47.50
827	Anchor Concrete Company	Concrete	285.00
828	Fred Jones Ford	Parts	1,043.59
829	Chandler Materials Company	Tile	287.40
830	Scott-Rice Company	Supplies	13.07
831	IBM Corporation	Ribbons	11.60

WEDNESDAY, DECEMBER 13, 1972

1972-73 UNRESTRICTED T-CASH

832	Nix Supply Company	Hose	$ 6.72
833	Automotive, Inc.	Supplies	187.29
834	Burgess Hardware	Supplies	7.37
835	Burgess Hardware	Supplies	11.64
836	Cobb-Allred Supply Company	Guard Rail Post	300.00
837	Commercial Lumber Company	Lumber	66.60
838	Concrete Forming Supply	Cam Lock Ties	57.30
839	Gulf Oil Company	Gasoline	998.96
840	Oklahoma Natural Gas Company	Service	65.68
841	Public Service Company	Service	108.46
842	Sun Oil Company	Motor Oil	5.76
843	Sutherland Lumber Company	Sand Mix	4.35
844	Sutherland Lumber Company	Visquine	20.40
845	Sutherland Lumber Company	Plastic Pipe	6.39
846	Swan Saw Service	Blades Sharpened	13.00
848	ABC Uniforms & Linens	Service	64.00
849	Bill White Chevrolet	Pulley & Support	28.66
850	Black & Decker	Repair Work	7.00
851	Brake & Clutch Service	Parts	107.18
852	Crager Ford, Inc.	Supplies	14.25
853	Dan Cutbirth	Contract Mowing	120.00
854	Davis Auto Color Company	Parts	11.24
855	Fred Jones Ford	Parts	41.92
856	Goodyear Truck Tire Center	Supplies	135.78
857	Hobart Welder Sales & Service	Supplies	24.75
858	Jack's Auto Supply	Supplies	254.43
859	J & O Sales	Tires & Tubes	41.96
860	Kelly Tractor & Implement Co.	Supplies	204.98
861	Kelly Tractor & Implement Co.	Supplies	60.60
862	Magic Marketing, Inc.	Emulsion	438.61
863	McMichael Asphalt Sales Company	Asphalt	1,239.04
864	North Tulsa Tag Agency	Supplies	6.65
865	Oklahoma Natural Gas Company	Service	144.35
866	Oklahoma Truck Supply, Inc.	Supplies	32.52
867	Parker Office Supply Co.	Supplies	23.23
868	Public Service Company	Service	7.74
869	Sperry Conoco	Wheels	5.00
870	Tulsa Communications Service	Maintenance	230.00
871	Tulsa Paper Company	Poly Can Liners	54.94
872	Tulsa Rock Company	Rock	258.34
873	Tulsa Rock Company	Rock	162.06
874	Tulsa Skelgas Service	Gas	7.00
875	U. S. Chem Corporation	Supplies	59.40
876	Clint Watts Glass	Door Glasses	27.96
877	Wilkerson Chevrolet	Supplies	7.49
878	Xerox Corporation	Rental	225.00
879	Buck Myers Motor Company	Impala Sedan	1,495.00
880	Wilkerson Chevrolet City	Station Wagon	1,450.00
886	Amulco Asphalt Company	Asphalt	2,379.76
887	Exchange Auto Electric	Repair Starter	10.45
888	Cleo Powers	Oak Lumber	30.90
889	Sun Oil Company	Motor Oil	50.05
890	Tulsa Rock Company	Rock	73.00
891	Sooner Office Supply	Ko-rec-Type	9.75

1972-73 RESTRICTED 2T-CASH

42	Bill Jeffers	Moving	385.93
44	Tulsa Rock Company	Rock	119.06

1972-73 RESTRICTED 4T-CASH

36	McMichael Asphalt Sales Co.	Asphalt	579.39
37	McMichael Asphalt Sales Co.	Asphalt	1,859.07
38	McMichael Asphalt Sales Co.	Asphalt	2,715.37
39	Breisch Engineering Company	Engineering Service	6,757.20
42	Muskogee Bridge Company	Supplies	8,617.43

1971-72 HEALTH FUND

3954	Hospital Products	Supplies	90.19

WEDNESDAY, DECEMBER 13, 1972

1972-73 HEALTH FUND

1137	Margaret Langston	Salary	$ 53.81
1138	Phil Archer	Services	708.90
1139	Roy A. Lawson	Consultant	800.00
1140	Dr. George H. Kamp	Sonsultant	200.00
1141	David H. Barber	Consultant	150.00
1142	Mary K. Chapman Center	Consultant	1,980.00
1143	Dr. Robert M. Gastingall	Consultation	200.00
1145	Wanda Macklin	Travel	28.48
1146	Mary A. McQueen	Mileage	23.68
1147	Virginia McGill	Mileage	57.84
1148	Geraldine Ling	Mileage	20.16
1149	Vivian Kenney	Mileage	36.08
1150	Kathy Jones	Mileage	5.84
1151	Betty Johnny	Mileage	37.84
1152	Bobbie J. Hutchinson	Mileage	37.84
1153	Glenna Hartzell	Mileage	11.36
1154	Floy Hartman	Mileage	31.44
1155	Nancy Eargle	Mileage	26.16
1156	Lillian Dutro	Mileage	52.16
1157	Anita F. Drake	Mileage	29.36
1158	Mary Downing	Mileage	25.28
1159	Patricia Davidson	Mileage	45.60
1160	Katherine Choate	Mileage	22.00
1161	Linda Calmus	Mileage	58.32
1162	Olease Burris	Mileage	32.80
1163	Maxine Bosch	Mileage	24.48
1164	Elizabeth Allen	Mileage	6.24
1165	Neil Walker	Mileage	74.32
1166	William C. Tingley	Mileage	71.76
1167	Warren C. Aldridge	Mileage	7.36
1168	Agnes Robohm	Mileage	15.60
1169	Karen L. Moore	Mileage	11.68
1170	Ulysses Bell, Jr.	Mileage	40.48
1171	John Woodruff	Mileage	33.92
1172	Glenn Burnett	Mileage	56.00
1173	Gloria A. Harrison	Mileage	13.84
1174	Elinor Verville	Mileage	61.92
1175	W. H. Taylor	Mileage	80.00
1176	Diane Herrick	Mileage	31.28
1177	Judy Burgess	Mileage	35.12
1178	Stanford Daniel	Mileage	48.48
1179	Adolph Brazinsky	Mileage	74.56
1180	Kenneth P. Benjamin	Mileage	69.44
1181	Ray Taylor, Jr.	Mileage	58.64
1182	Dewayne Smith	Mileage	57.12
1183	Ronald Sampson	Mileage	80.00
1184	Claxton Nails	Mileage	67.04
1185	Thomas McGee	Mileage	62.72
1186	N. T. Kondos	Mileage	59.04
1187	Larry Horton	Mileage	62.88
1188	Mary Smock	Mileage	22.80
1189	Ester Smith	Mileage	39.76
1190	Connie Ringer	Mileage	20.24
1191	Rebecca Rhoads	Mileage	14.56
1192	Sandra Petzet	Mileage	27.80
1193	Linda Parkhurst	Mileage	43.68
1194	Carol Parker	Mileage	23.92
1195	Betty Norris	Mileage	21.28
1196	Deborah Myers	Mileage	31.44
1197	Ruth Marcum	Mileage	28.72
1198	Jerry Cleveland	Mileage	15.44
1199	Viola Young	Mileage	41.20
1200	Marguerite Wilson	Mileage	22.48
1201	Mary Ann Welker	Mileage	32.64
1202	Mary Stewart	Mileage	70.80
1203	Laura Spahn	Mileage	33.52
1204	M. F. Reece	Mileage	48.96
1205	Mary J. Wise	Mileage	7.76
1206	Margaret Bywaters	Mileage	33.92
1207	Art Williams	Mileage	32.64
1208	Edith Towns	Mileage	6.80
1209	Bonnie Seigel	Mileage	2.96
1210	Arzella S. Parris	Mileage	6.56
1211	Valerie V. Montgomery	Mileage	4.16
1212	Ruth Ann Matthews	Mileage	5.28

WEDNESDAY, DECEMBER 13, 1972

1972-73 HEALTH FUND

1213	Freddie Mae Harrison	Mileage	$ 33.12
1214	Jerlyn M. Darwin	Mileage	18.48
1215	Robert L. Burch	Mileage	30.40
1216	Betty J. Bode	Mileage	15.84
1217	Sid Smart	Mileage	48.32
1218	James H. Scott	Mileage	80.00
1219	Joe H. King	Mileage	65.12
1220	Tim Kassen	Mileage	80.00
1221	Reuben Hura	Mileage	80.00
1222	Dan Honeyman	Mileage	20.08
1223	John Hatch	Mileage	75.28
1224	Virgil Burba	Mileage	34.16
1225	Deana Norris	Mileage	14.40
1226	Gary Cox	Mileage	6.64
1227	Gundy Decker	Mileage	8.96
1228	Jack G. Walling	Registration Fee	7.00
1229	Iris Davis	Mileage	42.72
1230	George W. Prothro	Reimbursement	107.43
1231	Alfred R. Bywaters	Services	255.00
1232	City Utility Service	Service	57.45
1233	Clark Electrical Supply	Supplies	7.40
1234	Holders	Supplies	27.16
1235	Hope Lumber & Supply Co.	Supplies	7.69
1236	Midwest Electric Supply Co.	Supplies	1.74
1237	Oklahoma Natural Gas Company	Service	14.33
1238	Sun Oil Company	Liquid Gas	2.70
1239	X-Ray Supply & Equipment Company	Supplies	566.20
1240	Southwestern Bell Telephone	Service	17.60
1241	Oklahoma Press Service	Service	14.88
1242	American Medical Association	Transportation	186.87
1243	Wallace H. Taylor	Reimbursement	18.59
1244	Raymond E. Schulte	Rental	90.00
1245	Committee on Industrial Ventilation	Book	5.00
1246	Tulsa Neighborhood Comp. Health Serv.	Service	4,400.00
1247	Tulsa Neighborhood Comp. Health Serv.	Service	5,352.00
1248	Tulsa Neighborhood Comp. Health Serv.	Service	5,352.00
1249	Bixby Telephone Company	Service	31.58
1250	City Utility Service	Service	97.00
1251	City of Collinsville	Service	43.40
1252	A.B. Dick Products Company	Supplies	4.80
1253	LeAnn Foster	Services	75.00
1254	Greener's Janitorial Service	Service	81.25
1255	Omer Hoffman	Postage	9.73
1256	Midwest Electric Supply Co.	Supplies	13.43
1257	Montgomery Elevator Company	Maintenance	77.93
1258	Oklahoma Natural Gas Company	Service	39.00
1259	Oklahoma Natural Gas Company	Service	5.49
1260	Public Service Company	Service	28.42
1261	Public Service Company	Service	41.97
1262	Public Service Company	Service	29.87
1263	Public Service Company	Service	32.64
1264	Royal Building Maintenance	Service	1,050.00
1265	Shires Hardware Company	Supplies	9.95
1266	Skiatook Utilities	Services	20.12
1267	Thurman Smith	Services	75.00
1268	Southwestern Bell Telephone Co.	Service	50.13
1269	Charles Taylor	Service	75.00
1270	Union Gas System	Service	20.21
1271	Water & Refuse Collection	Service	10.25
1272	Nancy A. Weddle	Service	75.00
1273	Answering Tulsa Company	Service	21.20
1274	Answering Tulsa Company	Service	20.15

HEALTH DEPOSITORY

8754	Shirley Ann Burger	Mileage	80.00
8755	Hospital Products	Hammers	8.70

AIR POLLUTION

587	Gilbert Linscott	Mileage	40.16
588	Jimmie C. Toney	Mileage	13.92

WEDNESDAY, DECEMBER 13, 1972

AIR POLLUTION

589	Jane I. Haines	Mileage	$ 38.16
590	Martha A. Kruckenberg	Mileage	12.96
591	Coelenta Davis	Mileage	10.96
592	G. K. Gary	Mileage	23.68
593	Thomas E. Eppler	Mileage	34.64
594	Dean H. Diment	Mileage	38.48
595	Juanita Gaynor	Mileage	27.52
596	Dollie McDaris	Mileage	41.76
597	Pauline McKinney	Mileage	43.52
598	Sarah Mayshaw	Mileage	18.32
599	Rosita O'Neal	Mileage	34.72
600	Katherine Wilson	Mileage	10.08
601	Betty L. Barnes	Mileage	37.12
602	Nancy Allen	Mileage	55.12
603	Glennella Cassidy	Mileage	8.32
605	ABC Uniforms & Linens	Service	12.20
606	Allied Plumbing Company	Supplies	50.30
607	Beacon Stamp & Seal Company	Stamps	6.90
608	Community Service Interns	Salary	31.50
609	Mead Johnson Laboratories	Supplies	1,187.02
610	Ortho Pharmaceitical Corporation	Supplies	977.26
611	Ortho Pharmaceutical Corporation	Drugs	426.71
612	Physicians Pathology Laboratory	Services	2,545.50
613	Planned Parenthood of Tulsa	Supplies	5,857.62
614	Searle & Company	Supplies	750.00
615	Westinghouse Electric Supply	Light Bulb	17.05
616	Independent Supply Company	Supplies	42.00
617	Walter Bryce Insurance Agency	Premium	123.00

LAFORTUNE PARK DEPOSITORY

6182	Berry Carter Company	Repair Leak	235.71
6183	Paul Grace Trucking	Supplies	240.00
6184	Gates Hardware & Supply Company	Padlocks	32.86
6185	Mobley Lumber Company	Locks	13.50
6186	Moulder-Oldham Company	Liners	23.60
6187	Moulder-Oldham Company	Liners	90.00
6188	Oklahoma Army Surplus Inc.	Supplies	81.12
6189	Otasco	Swing Set	39.97
6190	Public Service Company	Service	1,375.19
6191	Southwestern Bell Telephone	Service	18.74
6192	Southwest Irrigation Co.	Supplies	197.65
6193	Stewart Electric Company	Parts & Labor	43.58
6194	Tulsa Container	Service	85.00
6195	Nick Knott Turf Equipment	Milorganite	703.50
6196	Nick Knott Turf Equipment	Milorganite	703.60
6197	R. G. Dalious Construction Co.	Certificate f/Payment	10,594.55
6198	Nick Knott Turf Equipment	Fertilizer	703.50
6199	Oklahoma Armored Car, Inc.	Service	50.00
6200	Oklahoma Armored Car, Inc.	Service	45.00
6201	Oklahoma Tax Commission	Revenue	428.74

JUVENILE DEPOSITORY

559	Trade Winds Motor Hotel	Reimbursement	306.13
566	Ray Asberry	Mileage	33.70
567	Linda Hunter	Mileage	72.10
568	Barbara Walker	Mileage	65.70
569	Sammye Williams	Mileage	28.40
570	Scott Wright	Mileage	24.12

PARKING METER

256	Kelly Labor of Tulsa	Labor	233.60
257	Tulsa Screw Products	Supplies	38.05

1970 BR BOND

125	Lawrence A. Reed	Easements	10,591.55
126	Terrell A. & Jaqueline Smith	Easement	50.00

WEDNESDAY, DECEMBER 13, 1972

1970 BR BOND

127	Breisch Engineering Company	Construction Costs	5,742.96
128	Breisch Engineering Company	Services	6,869.20
129	Anthony M & Alice R. Ivers	Easement	50.00
130	Oklahoma Natural Gas	Bridge	702.14

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

29551	Elliots Service Station	Gasoline	$ 26.97
30168	The Upjohn Company	Drugs	495.10
30169	McKesson & Robbins Drug Co.	Drugs	675.48
30170	Smith Kline & French Laboratories	Dyazide Caps	148.44
30171	Merrell National Laboratories	Drugs	391.96
30172	Warner Chilcott Lab. Division	Drugs	276.27
30173	E. R. Squibb & Sons	Drugs	147.40
30174	Marion Laboratories	Drugs	720.77
30175	B. F. Ascher & Company	Drugs	207.36
30176	Knoll Pharmaceutical Company	Drugs	191.00
30177	Roche Laboratories Division	Drugs	780.56
30178	Abbott Laboratories	Drugs	189.61
30939	Public Service Company	Service	8.00
31002	Cains Coffee	Supplies	23.76
31003	Logsdon 66 Station	Supplies	28.30
31004	Dale Carter Lumber	Supplies	102.70
31005	Compass Industries	November Account	14.00
31006	Hoyt Refrigeration Co.	Material & Labor	22.40
31007	Tulsa Beef & Provision	Supplies	337.31
31008	Martin Wholesale	Supplies	97.10
31009	Kelly Labor Service	Labor	467.20
31010	Cain's Coffee Company	Supplies	34.16
31011	Gulf Oil Company	Gasoline	118.70
31013	Rainbo Baking Company	Bread Service	33.38
31014	Oklahoma Foods Company	Eggs	39.90
31282	Jack's Auto Supply	Supplies	51.51
31288	Scott-Rice Company	Supplies	41.73
31459	Tayloe Paper Company	Supplies	177.61
31467	Clark Electrical Supply Co.	Supplies	230.60
31477	W. W. Grainger	Battery Charger	66.50
31493	Anchor Paint Company	Supplies	140.07
31513	Western Paper Company	Paper	31.15
21514	Tulsa Camera Rocord	Supplies	274.65
31571	J. D. Young, Inc.	Film Inspector	995.00
31572	Western Paper Company	Line-up Table	2,550.00
31575	Southwestern Bell Telephone Co.	Service	28.10
31576	Tulsa County Utility Service	Sewer Service	26.65
31577	Public Service Company	Service	10.97
31578	Eve, Incorporated	Supplies	117.13
31579	Public Service Company	Service	66.18
31581	Public Service Company	Service	630.76
31588	Tayloe Paper Company	Paper	43.27
31589	Public Service Company	Service	328.99
31591	G. H. Welch Window Washing	Service	260.00
31592	Public Service Company	Service	3,448.70
31593	Westinghouse Electric Corporation	Repairs	28.64
31594	Sooner Office Supply	Supplies	16.80
31601	T. O. McCrackin	Rental	110.00
31602	State Insurance Fund	Premium	142.11
31603	Public Service Company	Service	6.00
31604	Oklahoma Natural Gas Company	Service	6.93
31704	State Department of Institution	Food Stamps	4,691.70
31705	Allied Plumbing Company	Ell	1.85
31706	Serve & Save Oil Company	Gasoline	64.90
31707	Indian Lock & Key Shop	Keys	3.50
31708	Wesche Company	Padlocks	29.92
31709	Holders	Supplies	7.10
31710	W. W. Grainger	Heater	22.41
31711	Cullison Hardware & Lumber Company	Estimate of Supplies	100.00
31729	Stevens Abestos Products Company	Naiprene Discs	6.50
31730	Goodyear Service Store	Supplies	5.50

WEDNESDAY, DECEMBER 13, 1972

1972-73 GENERAL FUND

31731	Carityper Corporation	Film	$ 72.00
31732	Bays Detective Agency	Alarm System	150.00
31737	Wilkerson Chevrolet, Inc.	Supplies	9.40
31740	Oklahoma Natural Gas Company	Service	526.08
31744	Industrial Chemical Lab.	Supplies	49.20
31749	Kirby Company	Belts	6.00
31750	Public Service Company	Service	86.34
31751	Southwestern Bell Telephone Co.	Service	475.61
31752	Oklahoma Natural Gas Company	Service	1,090.32

1972-73 UNRESTRICTED T-CASH

31497	Albert Equipment Company	Parts	157.62
31499	Gates Hardware & Supply Co.	Supplies	22.87
31505	Radio, Inc.	Batteries	15.24
31511	Lester's Gear & Automatic Parts	Supplies	77.50
31531	Albert Equipment, Inc.	Supplies	16.21
31533	Fred Jones Ford	Parts	153.56
31542	Bill White Chevrolet	Parts	86.16
31443	Lawson Products, Inc.	Supplies	41.70
31544	Brake & Clutch Service	Booster	42.65
31548	Brake & Clutch Service	Supplies	25.82
31552	Universal Joint Specialists	Supplies	17.67
31553	Universal Joint Specialists	Supplies	29.28
31560	Colwell Supply Company	Supplies	18.07
31561	Bill White Chevrolet Company	Parts	5.57
31562	Automotive, Inc.	Parts	263.95
31563	McMichael Asphalt Sales	Hot Mix Hot Laid	2,850.00
31564	Midwestern Engine & Equipment Co	Handle	5.55
31565	Public Service Company	Service	67.20
31567	Bill White Chevrolet Company	Parts	60.39
31568	Southwestern Bell Telephone Co.	Service	52.60
31570	Compass Industries	Trash	10.00
31573	Sun Oil Company	Oil	64.54
31580	Guardian Safety Equipment	Supplies	20.70
31582	Flint Steel Corporation	Supplies	7.23
31585	Fred Jones Ford	Supplies	4.01
31586	Chandler Materials Company	Fill Sand	125.00
31587	Tulsa Rock Company	Rock	200.00
31596	Herd Equipment Company	Parts	245.00
31597	Doenges Bros. Ford	Starter Bendix	8.16
31598	Colwell Supply Company	Parts	147.22
31599	Fred Jones Ford	Repair Alternator	12.00
31600	Fred Jones Ford	Supplies	4.50
31701	Gulf Oil Company	Gasoline	766.14
31702	Dale Carter Lumber Company	Supplies	25.94
30703	Wilkerson Chevrolet, Inc.	Supplies	18.80
31713	Sun Oil Company	Transmission	18.60
31714	Anchor Paint Company	Aluminum	18.07
31715	Gulf Oil Company	Gasoline	987.94
31716	Sutherland Lumber Company	Supplies	206.19
31722	Public Service Company	Service	13.00
31723	Colwell Supply Company	Battery	23.86
31725	Concrete Forming Supply	Supplies	322.20
31738	Chandler Materials Company	Fill Sand	350.00
31741	Truck Parts & Equipment Company	Supplies	111.20
31746	Tulsa Security Patrol	Service	47.50
31747	Otasco	Supplies	19.77
31748	Bill White Chevrolet Company	Motor	25.74
31755	Chandler Materials Company	Fill Sand	525.00
30862	Kelly Tractor & Implement Co.	Supplies	7.08

CASH DEPOSITORY

30944	Mac's Hydraulic Jack Service	Supplies	45.75
39046	Mobley Lumber Company	Supplies	8.49
30947	Southwestern Bell Telephone Co.	Service	21.08
30948	Mobley Lumber Company	Supplies	12.67
30949	Nick Knott Turf Equipment	Parts	298.10
31569	Bradley Chevrolet Company	Pick-up	3,166.45
30934	The National Cash Register Co.	Maintenance	90.84
30935	Public Service Company	Service	800.04

WEDNESDAY, DECEMBER 13, 1972

CASH DEPOSITORY

30936	Barry Carter Co.	Service Call	$ 11.00
30937	Oklahoma Natural Gas Company	Service	91.91
30938	Tulsa Container, Inc.	Service	85.00
30940	Oklahoma Armored Car	Service	45.00
30942	Goodyear Truck Tire Center	Tires & Tubes	52.35

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, DECEMBER 20, 1972

The Board of County Commissioners for Tulsa County, Oklahoma met at hour of 9:30 a.m. with the following members present: Burkett H. Wamsley, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the application and four resolutions from Oklahoma Natural Gas Company requesting permission to cross 61st St. North with a 2-inch pipe. (County Clerk's Misc. File No. 84149) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the addendum to a contract between Tulsa County Fairgrounds Trust Authority and Robert K. Bell Enterprises, Inc. Execution of the addendum. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Request for Approval of Allocation of Alcoholic Beverage Tax in the amount of $31,982.25. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to accept and file the report from Water Improvement District #3 in the amount of $70,512.63. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Cash Fund Estimate of Needs and Request for Appropriations. T-Cash $68,976.07; 2T-Cash $36,052.55; 4T-Cash $25,916.49. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the request from Social Services asking the Commissioners to ask for a District Attorney's opinion concerning a controversy with two companies which have refused to sell to Tulsa County Pharmacy at the prices megotiated between their contracting companies and the Purchasing Department of the State Board of Affairs. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the request from the Building Superintendent to purchase from the Parking Meter Account three oxygen and two Acetylene cylinders. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to cancel the Notice to Bidders which was on the December 13, 1972 agenda and advertise for bids for three new Dump Body Mounted Spreaders for Highway District #1. Bids to be opened January 2, 1972 at 9:30 a.m. Upon roll call, motion carried.

WEDNESDAY, DECEMBER 20, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the County Assessor's Personnel Actions. Termination of: Richard E. Cox, Cheryl A. Griffith, and Debra Zadorsky - December 31, 1972. Carol L. Jetton December 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Court Clerk's Personnel Actions. Resignation of: Marie Jackson - December 31, 1972 and Russell K. Hunt - January 9, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the LaFortune Park Personnel Actions. Resignation of: Mark Nichols - December 7, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Health Department's Personnel Actions. Travel: Dr. Carolyn Wetzler - January 17-19, 1973; Iris Davis - December 21, 1972. Change of Status - Nancy Roberts - December 18, 1972 at $340 monthly. Promotion of: Warren Aldridge - January 1, 1973 at $2,005.00 plus 10¢ mileage. Resignation of: Deborah Myers - January 5, 1973 and Dr. Wallace Taylor - January 2, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Library's Personnel Actions. Travel Expense for: Inalea Mullen and Jeane Fontaine - January 28 to February 3, 1973. Satisfactory Performance Increase for: Janet Baily - $484 monthly; Ruth Blake - $1,123.00 monthly; Bob Bartholic - $808 monthly; Jackie Berlin - $220.50 monthly; Alvina Fouts - $669 monthly; Mary Jane Hashley - $583 monthly; Billye Hopkins - $463 monthly; Miriam Lahsley - $771 monthly; Mildred Leafty - $555 monthly; Donald McCarty - $583 monthly; Vickie Preddy - $371 monthly; Mavis Ressler - $160.50 monthly; Betty Richey - $583 monthly; Nan Sturdivant - $1,206 monthly - all effective January 1, 1973. Change in Status: Diane Buthod - December 18, 1972 at $307 monthly; Rita Cmiel - December 11, 1972 at $463 monthly; Appointment: Carolyn Cehak (part time) December 18, 1972 at $153.50 monthly; Ron McCrary (part time) - December 12, 1972 at $100 monthly; Marice Nelson - December 26, 1972 at $307 monthly; Carl Sears December 11, 1972 at $463 monthly; Linda Seay - December 11, 1972 at $354 monthly and Martha Walker (temp. PEP) - December 1, 1972 at $463 monthly. To a Higher Grade: Marjory Hooker - January 1, 1973 at $555 monthly; Janis Tankersley - December 1, 1972 at $441 monthly. Leave Without Pay: Keith Edwards - January 1, 1972. Retirement: Betty Eakin - January 1, 1973. Resignation of: Connie Conger - December 27, 1972; Gerry Davis - December 22, 1972; Margaret Murphy - December 13, 1972. Extra Pay for the month of December only: Alonzo Angel $845.36;

WEDNESDAY, DECEMBER 20, 1972

Janet Bailey $484.44; Ed Bettinger $175.38; Dessie Buckner $668.52; Diane Buthod $236.99; Sally Bybee $190.26; Jane Cansler $878.04; Vincent Chapman $734.48; Charlie Cox $226.20; Don Farris $231.00; Alvina Fouts $668.52; Vickie Guagliardo $506.40; Elayne Hashagen $484.44; Suzie Herwig - $730.92; Susan Holland $481.80; Miriam Lashley $770 monthly; Charlene Lechlider $386.80; Robert Lieser $699.96; Sandra Lundy $335.88; Gerry Mahone $527.32; Kevin McWhorter $213; A. B. Park $845.36; Ermine Ryan $770; Kathy Sanders $528.80; Betty Sexton $553.36; Bebe Spessard $761.88; Mary Lou Taylor $730.92; Peggy Tucker $130.56; Pamela Vickers $527.32; Mary Ann Williams $831.68. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meeting of December 13, 1972 with the following correction: Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the formula for investment of Federal Revenue Sharing Funds which is 20% (to the nearest $100,000.00) will be invested for a period of 30 days. The remaining 80% will be invested for a period not to exceed 90 days and not less than 30 days, depending upon current interest rates at the time of investment and that a seperate account be set up for these funds and at that time of reinvestment, Treasurer should first confer with the Board of County Commissioners. Upon roll call, motion carried.

1972-73 General Fund Claim #3538 to Central Ambulance Service for Services in the amount of $265.00 was held.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

8849	McMichael Asphalt Sales Company	Asphalt	$ 144.16
8850	Standard Industries, Inc.	Supplies	537.27

1972-73 GENERAL FUND

3456	Scott Rice Company	Supplies	29.36
3457	J. D. Young Company	Microfilm	464.00
3458	Duplex Products, Inc.	Supplies	859.81
3459	Mutual Printing Co.	Printing	150.07
3460	Tulsa Linen Service Co.	Linen Service	4.00
3461	Glass Nelson Clinic	Supplies	124.25
3462	A. D. Mason	Weekly Benefits	60.00
3463	Beatrice Foods Co.	Groceries	68.18
3464	Tulsa X-Ray Laboratories	Lab. Fees	43.33
3465	The Dorchester Company	Appraisal Services	18,225.00
3466	District Attorney's Office	Estimated Payroll	5,000.00
3467	Frances M. Oliver	Transportation	36.00
3468	Pat Roberts	Transportation	25.20
3469	Pat Roberts	Transportation	25.20
3470	Southwestern Bell Telephone Co.	Service	14.05

WEDNESDAY, DECEMBER 20, 1972

1972-73 GENERAL FUND

3471	Lease Plan Developement Corp.	Rental	$ 763.54
3472	O'Conner-Oklahoma Company	Supplies	11.94
3473	Grace K. Upshaw	Rental	1,500.00
3474	W. R. Grace & Company	Fertilizer	59.78
3475	Mon-O-Pav Corporation	Hot Mix Cold Asphalt	55.12
3476	Oklahoma Natural Gas Company	Service	41.47
3477	Public Service Company	Service	98.15
3480	Scott-Rice Company	Supplies	17.54
3481	City of Tulsa Utilities	Service	588.32
3482	Industrial Uniform & Towel Supply	Supplies	106.00
3483	Jack's Auto Supply	Supplies	7.31
3484	Public Service Company	Service	475.65
3485	Public Service Company	Service	592.90
3486	Swan Saw Service	Saw	12.29
3487	Frank M. Hagedorn	Reimbursement	244.63
3488	Charles Michael Barkley	Reimbursement	181.00
3489	Robert M. Fogel	Testimony	200.00
3490	Rhodes Printing Company	Forms	85.00
3491	The Dartnell Corporation	Phamplets	28.35
3492	U. S. Leasing Corporation	Rental	39.14
3493	Consumers IGA	Groceries	10.00
3494	Ayerst Laboratories	Drugs	370.88
3495	Marion Laboratories	Drugs	845.36
3496	Lederle Laboratories	Drugs	197.10
3497	Roche Laboratories	Drugs	1,391.21
3498	William H. Rorer	Drugs	194.03
3499	E. R. Squibb & Sons	Drugs	207.15
3500	The Upjohn Company	Drugs	342.59
3501	Bus Terminal Co.	Bus Fare	5.20
3502	St. John's Hospital	Hospitalization	1,650.00
3503	Wolf Rexall Drug	Prescriptions	47.42
3504	Allied Plumbing Company	Supplies	15.00
3505	Anchor Concrete Company	Concrete	72.50
3506	Brake & Clutch Service	Parts	25.88
3507	Buck's Sporting Goods, Inc.	Supplies	60.35
3508	City of Tulsa Utilities	Service	66.89
3509	Cullison Hardware & Lumber Company	Supplies	54.56
3510	Eve, Incorporated	Wax	22.00
3511	Jack's Auto Supply	Supplies	17.12
3512	Lahmeyer Pattern Shop	Repair Chain Saws	80.25
3513	Mac's Electric Supply Co.	Red Lamps	13.23
3415	Midwest Sheet Metal Co.	Parts & Labor	32.70
3515	Mobil Oil Corporation	Gasoline	51.70
3516	Southwestern Bell Telephone Co.	Service	25.50
3517	Glass Nelson Clinic	Supplies	39.25
3518	Glass Nelson Clinic	Services	30.00
3519	Gene C. Reid	Mileage	31.10
3523	Southwestern Bell Telephone Co.	Service	45.74
3524	Southwestern Bell Telephone Co.	Service	70.01
3525	Southwestern Bell Telephone Co.	Service	63.67
3526	Southwestern Bell Telephone Co.	Service	491.98
3527	Ken Carter	Mileage	15.75
3528	Ken Carter	Mileage	23.60
3529	Ken Carter	Mileage	16.30
3530	W. F. Davis	Trip	10.00
3531	Ray Fairconeture	Trip	23.00
2532	Ray Fairconeture	Mileage	14.00
3533	Dorothy Kopp	Trip	10.00
3534	Dorothy Kopp	Trip	10.00
3535	Dorothy Kopp	Trip	10.00
3536	Don Lundy	Trip	34.00
3537	Brix	Request	12.45
3539	City Utility Service	Service	10.00
3540	City Utility Service	Refuse	10.00
3541	The Clock Shop	Services	35.00
3542	Dexter Publishing Company	Prisoners Released	61.00
3543	Dexter Publishing Company	Supplies	84.00
3544	Engler Photo Supply Co.	Supplies	45.60
3545	Ned T. Harney	Services	430.00
3546	Richard E. Mills	Medical Service	9.00
3547	Mobilfone Service	Larson	116.00

WEDNESDAY, DECEMBER 20, 1972

1972-73 GENERAL FUND

3548	Oklahoma Osteopathic Hospital	Hospitalization	$ 50.00
3549	Palmer Supply Company	Equipment	101.25
3550	Vernon Potts "Sound"	Parts & Labor	31.30
3551	Scrivner Boogart, Inc.	Bleach	97.50
3552	Scrivner Boogart, Inc.	Bleach	97.50
3553	Southwestern Bell Telephone Co.	Service	14.05
3554	Southwestern Bell Telephone Co.	Service	24.68
3555	Southwestern Bell Telephone Co.	Service	14.05
3556	Tayloe Paper Company	Toliet Tissue	211.20
3557	Folger Adam Co.	Supplies	118.65
3558	Doris M. Burton	Reimbursement	45.96
3559	Rema L. Dawson	Reimbursement	72.85
3560	James R. Duvall	Reimbursement	50.82
3561	Edna L. Eaton	Reimbursement	66.85
3562	Harold L. Goodson	Reimbursement	51.78
3563	Dorothy L. Miller	Reimbursement	45.07
3564	Barbara Nickend	Reimbursement	43.18
3565	Anthony Paul Loraine	Reimbursement	57.88
3566	Frederick A. Street	Mileage	61.00
3567	Ralph W. Vanwy	Reimbursement	77.90
3568	Betty Willaims	Reimbursement	43.90
3569	Tulsa Camera Record Company	Supplies	9.70
3570	Amulco Asphalt Co.	Asphalt	7,514.51
3571	Leland Equipment Co.	Hydraulic Cylinder	81.00
3572	Breisch Engineering Company	Services	150.00
3573	City Utility Service	Service	10.00
3574	Parker Office Supply	Supplies	20.40
3575	R. G. Roberts & Co.	Tax Chart	5.30
3576	Xerox Corp.	Rental	573.53

1972-73 UNRESTRICTED T-CASH

892	Anchor Paint Company	Paint	15.76
893	B. F. Goodrich Company	Supplies	267.26
894	Gulf Oil Company	Gasoline	763.39
895	Munichem Corporation	Supplies	281.40
896	Premier Pontiac, Inc.	Supplies	3.65
897	Public Service Company	Service	94.92
898	Southwestern Bell Telephone Co.	Service	59.39
899	Standard Auto Supply	Belt	4.28
900	Standard Auto Supply	Supplies	4.96
901	Standard Auto Supply	Supplies	15.00
902	Tulsa Linen Service Company	Rags	20.00
903	Lahmeyer Pattern Shop	Chain Saw	90.00
904	Albert Equipment Company	Battery	66.74
905	Bilbo Newman Company	Supplies	16.42
906	City of Tulsa Utilities	Service	14.50
907	Eve, Incorporated	Supplies	82.05
908	McMichael Asphalt Sales Co.	Asphalt	75.76
909	Standard Industries, Inc.	Hot Mix Hot Laid	464.08
910	Standard Industries, Inc.	Hot Mix Hot Laid	2,355.29
911	Standard Industries, Inc.	Rock	993.49
912	Concrete Forming Supply	Cam Lock Ties	28.65
913	Parrish & Clark	Cut-Out Relay	6.42
914	Albert Equipment Company	Supplies	202.14
915	Allied Plumbing Company	Parts & Labor	115.00
916	Anchor Concrete Company	Concrete	232.50
917	Big Three Industries	Supplies	30.05
918	Bill White Chevrolet	Supplies	31.02
919	Bill White Chevrolet Company	Parts	19.02
920	Bill White Chevrolet	Fuel Pump	14.88
921	Bill White Chevrolet	Parts	93.90
922	Brake & Clutch Service	Parts	131.82
923	Brake & Clutch Service	Parts	10.54
924	Broken Wheel Auto Parts	Radiator Hose	2.61
925	City of Tulsa Utilities	Service	18.00
926	Colwell Supply Company	Supplies	201.26
927	Colwell Supply Company	Battery	21.55
928	Colwell Supply Company	Batteries	74.13
929	Commercial Lumber Company	Champer Strip	16.00
930	Davis-Tulsa Auto Color Company	Supplies	58.48

WEDNESDAY, DECEMBER 20, 1972

1972-73 UNRESTRICTED T-CASH

931	The Flasher Company	Lites & Barriers	$ 144.00
932	Flint Steel Corporation	Angle Iron	4.04
933	Gates Hardware & Supply Company	Binders Twine	12.74
934	Gates Hardware & Supply Company	Supplies	20.76
935	General Telephone Company	Service	62.71
936	Gulf Oil Company	Gasoline	1,116.05
937	IBM Corporation	Ribbons	11.60
938	Independent Supply Company	Acetylene	6.17
939	Jack's Auto Supply	Supplies	142.54
940	Jatasco	Brass Unions	3.72
941	Lawson Products	Supplies	106.33
942	Leland Equipment Company	Tool Box	80.50
943	Majestic Lubricating Company	Antifreeze	51.15
944	Oklahoma Army Surplus #5	Supplies	133.02
945	Oklahoma Brake Service Company	Supplies	93.67
946	Oklahoma Natural Gas Company	Service	148.09
947	Parrish & Clark	Supplies	44.91
948	Public Service Company	Service	159.47
949	Public Service Company	Service	49.10
950	Public Service Company	Service	47.01
951	Public Service Company	Service	105.45
952	Quality Equipment Sales	Rental	400.00
953	Standard Motor Supply	Thinner	6.91
954	Tulsa Industrial Supply Company	Guage Glass	3.00
955	Turley Lumber Company	Supplies	11.60
956	United Engines, Inc.	Gasket	.98
957	U. S. Enameling	Supplies	427.90

1972-73 RESTRICTED 2T-CASH

46	Monarch Asphalt Sales Co.	Hot Mix Hot Lay	82.89
47	Mon-O-Pav Corporation	Hot Mix Cold Lay	278.78

1972-73 RESTRICTED 4T-CASH

45	McMichael Asphalt Sales Company	Asphalt	2,486.38

1972-73 HEALTH FUND

1276	Robert L. Anderson	Treatment	12.00
1277	Nancy D. Barber	Consultant	250.00
1279	Joel M. Odon	Services	144.00
1280	R. M. Wadsworth	Consultant	525.26
1281	M. F. Reece	Inspection	106.00
1282	Jerry G. Cleveland	Inspection	107.50
1283	Willaim R. Van DeLinder	Services	216.00
1284	Grady Barrens	Reimbursement	82.24
1285	Allied Plumbing Company	Supplies	15.15
1286	Edison Jewlers & Distributors	Film	1,870.00
1287	Dr. M. DeVonne French	Consultant	350.00
1288	Hospital Products	Drape Sheets	58.00
1289	Hospital Products	Supplies	402.44
1290	Owen Johnston	Labor	10.00
1291	Kelleher Equipment	Cyclone Clower	6.50
1292	Merkel X-Ray Company	Xomat Fixer	91.48
1293	Mid-Continent Surgical Supply Co.	Supplies	166.20
1294	Mistletoe Express Service	Supplies	5.38
1295	Oklahoma Army Surplus	Supplies	26.98
1296	Standard Parts Company	Supplies	106.11
1297	Standard Parts Company	Supplies	525.17
1298	Tulsa X-Ray Laboratory	Consultant	200.00
1299	Avco Corporation	Supplies	140.40
1300	John Wickersham	Reimbursement	88.39

HEALTH DEPOSITORY

8757	Irvin B. Braverman	Consultant	25.00
8758	Jean Binstock	Consultant	15.00
8759	Gary Shay	Consultant	60.00

WEDNESDAY, DECEMBER 20, 1972

HEALTH DEPOSITORY

1611	City-County Library	Books	$ 5,951.40

AIR POLLUTION

604	Margaret Hudson Program	Telephone Bills	167.22
619	Answering Tulsa Company	Answering Service	20.00
620	Community Service Interns	Labor	27.72
621	Dean Rubber Company	Supplies	207.00
622	Fields-Downs Randolph Company	Supplies	251.65
623	International Business Machines	Typewriter	495.00
624	L & M Office Equipment	Equipment	233.65
625	Parke-Davis Company	Drugs	750.00
626	Physichans Pathology Laboratory	Services	1,005.00
627	Radio, Inc.	Supplies	9.25
628	R. E. Rheinfrank	Services	520.00
629	Searle & Company	Supplies	994.00
630	Sears Roebuck & Company	Supplies	8.54
631	Tulsa Anesthesiologists, Inc,	Services	75.00
632	Tulsa Paper Company	Supplies	36.00
633	Tulsa Women's Clinic, Inc.	Services	700.00

LAFORTUNE PARK DEPOSITORY

6204	Air & Electric Industrial Tool	Supplies	50.20
6205	Berry Carter Company	Service	1,854.13
6206	Dale Carter Lumber Company	Supplies	14.48
30928	Nick Knott Turf Equipemnt	Milorganite	703.50
6208	Oklahoma Natural Gas Company	Service	111.79
6209	Southwest Irrigation Company	Supplies	897.84
6210	Southwestern Bell Telephone Co.	Service	64.05
6211	Tulsa Generator Supply & Mfg.	Supplies	33.45
6212	City Utility Service	Service	328.01
6213	Continental Oil Company	Kerosene	7.65
6214	Looboyle, Inc.	Supplies	432.00
6215	W. R. Grace & Company	Supplies	64.73
6216	Standard Industries, Inc.	Supplies	40.75

Moved by Commissioner Newhouse, secondedby Commissioner Harris to approve the following purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

30179	Pfizer Laboratories	Drugs	233.83
30180	Fox-Vilet Drug Company	Drugs	543.81
30181	USV Pharmaceutical Corp.	Drugs	195.74
30473	Oklahoma Natural Gas Company	Service	56.77
31015	Tulsa Produce	Supplies	44.90
31016	Stevens Abestos Prodycts	Cement	6.50
31017	Carnation Company	Milk Service	104.34
31482	Anchor Paint Company	Supplies	32.79
31495	Mobil Oil Corporation	Gasoline	165.44
31524	Anchor Paint Company	Rock	13.04
31538	Parker Office Supply Company	Supplies	120.19
31590	McMichael Sand Company	Fill Sand	3.04
31595	Mid-Continent Surgical Supplies	Supplies	24.00
31720	Anchor Paint Company	Supplies	130.48
31724	A. B. Dick Products Company	Supplies	82.25
31726	J. D. Young, Inc.	Film	159.50
31743	Oklahoma Lighting Distributors	Supplies	39.54
31754	Bill's Welding Shop	Labor & Materials	103.80
31761	IBM Corporation	Rental	185.00
31762	Scott-Rice Company	Supplies	25.47
31767	Triangle, Inc.	Rental	886.50
31768	Allied Plumbing Co.	Supplies	15.24
31770	National Electric Company	Labor & Material	80.00
31772	Sooner Office Supply	Supplies	84.86
31776	Eve, Incorporated	Supplies	26.50
31777	Sooner Office Supply	Supplies	33.89
31778	Southwestern Bell Telephone Co.	Service	4,204.39

WEDNESDAY, DECEMBER 20, 1972

1972-73 GENERAL FUND

31779	Standard Register Company	Paper	$ 121.73
31787	Olivetti Corporation of America	Maintenance	18.75
31798	IBM Corporation	Rental	11,830.00
31799	Monroe	Maintenance	115.00
31802	IBM Corporation	Supplies	113.90
31809	J. P. Shipley Trash Service	Service	170.00
31824	Mac's Electric Supply Company	Lamps	18.58

1972-73 UNRESTRICTED T-CASH

31406	J & O Sales	Supplies	107.51
31512	Goodyear Truck Tire Center	Service Calls	96.75
31546	Concrete Industries of Tulsa	Concrete	127.50
31721	Independent Supply Company	Cylinder Demurrage	16.20
31736	Oklahoma Truck Supply, Inc.	Filters	35.76
31757	Instrument Service Company	Maintenance	25.00
31758	J & O Sales	Tires	78.52
31759	Tom P. McDermott	Tires	27.00
31766	Jack's Auto Supply	Supplies	147.91
31771	Midwestern Engine & Equipment Company	Shaft	54.23
31774	Public Service Company	Service	78.10
31781	Oklahoma Natural Gas Company	Service	265.64
31785	Ashalnd Chemical	Calcium Chloride	53.40
31789	Anchor Concrete Company	Concrete	337.50
31790	Zep Manufacturing Company	Supplies	33.62
31792	Anchor Concrete Company	Concrete	48.75
31795	Xerox Corporation	Rental	225.00
31800	Burgess Hardware	Supplies	8.55
31804	Pate Industrial Supply	Solo Cups	16.53
31814	Streeter Amet	Supplies	27.00
31818	General Telephone Company	Service	75.12
31819	Cataphote Corporation	Supplies	630.00
31822	Public Service Company	Service	29.33

CASH DEPOSITORY

30925	McKesson Chemical Company	Peladow	24.80
30941	Lawson Products	Supplies	115.51
30945	Auxier-Scott Supply, Inc.	Supplies	50.01
30950	Allied Bearings Supply Co.	Supplies	78.65
30951	US Chem Corporation	Supplies	29.60
30952	Public Service Company	Service	217.49
30953	Maureen Cheek	Tags	15.05

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

FRIDAY, DECEMBER 22, 1972

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Chairman, R. S. Newhouse, Member; Lewis Harris, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

3217	Alsuma Park	Payroll	$ 312.50
3325	Daniel J. Miller	Payroll	225.00
3246	Electrical Inspection	Payroll	3,276.00
3261	Board of County Commissioners	Payroll	3,823.74
3262	Board of County Commissioners	Payroll	4,095.00
3263	Superintenden of Schools	Payroll	3,349.38
3268	Agriculture	Payroll	5,880.00
3283	Juvenile Bureau	Payroll	34,954.31
3284	O'Brien Park	Payroll	6,793.34
3285	Systems & Data Processing	Payroll	17,795.00
3286	Tulsa County Social Services	Payroll	4,852.99
3287	Social Services Department	Payroll	12,731.60
3288	County Assessor	Payroll	34,175.06
3289	County Assessor	Payroll	2,578.28
3290	County Assessor	Payroll	9,792.58
3291	Court Clerk	Payroll	42,710.37
3292	Court Clerk	Payroll	1,060.00
3354	Paul D. Bruton	Salary	595.00
3355	Raymond E. Lansford	Salary	100.00
3357	Sheriff	Payroll	56,021.37
3358	Election Board	Payroll	5,298.25
3441	George S. Thompson	Salary	400.00
3450	Treasurer	Payroll	16,705.04
3451	Treasurer	Payroll	3,900.00
3453	Building Superintendent	Payroll	27,982.00
3454	Chandler Park	Payroll	4,126.00
3455	Chandler Park	Payroll	500.00
3478	Shirley Marie Tanner	Salary	253.89
3520	County Clerk	Payroll	19,095.33
3521	Mildred Anderson	Salary	229.75
3577	Danny Lee McDonald	Salary	338.73

1972-72 UNRESTRICTED T-CASH

847	County Engineers	Payroll	12,062.00
884	Highway District #3	Payroll	17,177.00
885	Highway District #1	Payroll	13,736.00

1972-73 RESTRICTED 2T-CASH

43	Highway District #3	Payroll	5,924.00
45	Highway District #1	Payroll	13,885.00

1972-73 RESTRICTED 4T-CASH

40	Highway District #3	Payroll	2,598.84
41	Highway District #2	Payroll	16,629.00
43	Highway District #2	Payroll	12,278.00
44	Highway District #1	Payroll	3,254.00

FRIDAY, DECEMBER 22, 1972

1972-72 HEALTH FUND			
1275	City-County Health	Payroll	$125,730.07
HEALTH DEPOSITORY			
8756	City-County Health	Payroll	9,057.66
AIR POLLUTION			
618	Air Pollution	Payroll	25,037.40
CIVIL DEFENSE			
2586	Civil Defense	Payroll	1,991.00
LAFORUTNE PARK DEPOSITORY			
6202	LaFortune Park Depository	Payroll	13,954.50
6203	LaFortune Park	Payroll	2,256.73
JUVENILE DEPOSITORY			
565	Juvenile Bureau	Payroll	6,304.00
1972-73 LIBRARY FUND			
511	City-County Library	Payroll	83,116.61

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, DECEMBER 27, 1972

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: Burkett H. Wamsley, Chairman, Lewis Harris, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the application and four resolutions from Oklahoma Natural Gas Company requesting Permission to cross 99th Street North with a one-inch pipe. (County Clerk's Misc. File No. 84164) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Progressive Estimate No. 5 for 161st E. Avenue, Project No. US-7250(100)C in the amount of $736.08. (County Clerk's Misc. File No. 84165) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Resolution on Disposition of Funds in the amount of $4,869.10 and a Cash Fund Estimate of Needs and Request for Appropriations in the amount of $3,346.48. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Housemover's Bond for Hardesty House Movers and Western Surety Company in the amount of $2,500.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Housemover's Bond for W. S. Spencer and Mid-Continent Casualty Company in the amount of $2,500.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the recommendation from the County Engineers to cancel the permit bond from the Cherokee Pipe Line Company in the amount of $2,500.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the following as members of the City-County Electrical Examining and Appeals Board for a term of two years: D. K. Holway, Bill J. Schneider, and John Mason. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to accept and file the tabulation of the six month Road Materials Bids. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the request from the City-County Health to hold an auction Saturday, January 13, 1973 at 1:00 p.m. to sell surplus vehicles. (County Clerk's Misc. File No. 84170) Upon roll call, motion carried.

WEDNESDAY, DECEMBER 27, 1972

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the deletion of several items from the inventory of LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Assessor's Personnel Actions. Temporary Appointment of: Susan D. Goodwin - December 21, 1972 at $300 monthly and John M. Travers - January 1, 1973 at $450 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Treasurer's Personnel Actions. Following named as deputies - no salary involved. Cecile Jo Gillespie, Virginia L. Boatwright, Grace Smotts, Eva Welch, Christine Crawford, Karen Cole, Peggy Baird. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the County Engineer's Personnel Actions. Resignation of: Roger T. Bacon January 8, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Social Services Personnel Actions. Appointment of: Loretta Ann Shields - January 2, 1973 at $409 monthly and Doughty Thomley - December 19, 1972 at $5.00 per day. Transfer to District #2: Almon Louis Fife - December 31, 1972 at $530 monthly. Reduction in Force: Roscoe Royce Gray - December 31, 1972. Resignation of: Walter Ree Howell III - December 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Chandler Park's Personnel Actions. Death: Robert H. Howe - December 14, 1972. Appointment of: Guy Davenport - January 2, 1973 at $441 monthly. Performance Increase: Tom Harrison - January 2, 1973 at $698 monthly. Promotion of: Lamar Hickerson - January 2, 1973 at $556 monthly. Merit Increase for: Jimmie Lewis - January 2, 1973 at $462 monthly. Resignation of: Whitlow E. Stanley - December 22, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the investments of the second Revenue Sharing Check based on the same formula as the first. Upon roll call, motion carried.

The Commissioners gave the year end Progressive Reports. Commissioner Wamsley gave the report on the progress of the roads in Tulsa County; Commissioner Harris gave the report on the development of parks in Tulsa County; and Commissioner Newhouse gave the report on Data Processing and Central Services.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the minutes of the meeting of December 20, 1972 and December 22, 1972 as submitted. Upon roll call, motion carried.

WEDNESDAY, DECEMBER 27, 1972

Moved by Commissioner Harris, seconded by Commissioner Newhouse to disallow a portion of 1972-73 General Fund Claim No. 3670 to the Oklahoma Eagle for County Commission proceedings in the amount of $541.50. Upon roll call, motion carried.

1972-73 General Fund Claim No. 3587 to Glass Nelson Clinic for Services in the amount of $29.00; No. 3611 to Brix, Inc. for Supplies in the amount of $18.61; and No. 3641 to William Clay for Services in the amount of $323.68; and 1972-73 Health Fund to the Gas Service Company for Service in the amount of $25.67 were held.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the follwoing, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

8852	Warner-Chilcott Laboratories	Supplies	161.57

1972-73 GENERAL FUND

3356	Kenneth Slaten	Services	750.00
3578	John F. Cantrell	Travel Expense	6.30
3579	Allee Office Equipment	Maintenance	390.47
3580	Parker Office Supply Company	Supplies	81.46
3581	Parker Office Supply Company	Supplies	20.32
3582	Tulsa County Fairgrounds Trust	Services	337.63
3583	Sheridan Red Bud	Groceries	8.00
3584	Tru-Valu Discount Foods	Groceries	6.86
3585	Bus Terminal Company	Bus Ticket	5.20
3586	St. Francis Hospital	Hospitalization	600.00
3588	Mutual Printing & Office Supplies	Supplies	104.00
3589	Puckett's Typewriter Clinic	Maintenance	82.50
3590	Puckett's Typewriter Clinic	Rental	42.00
3591	Richard I. Borden	Care & Custody	125.00
3592	Judy Robinson	Transcript	34.50
3593	J. Patrick Thompson	Travel Expense	54.35
3594	Monroe, The Calculator Company	Adding Machine	156.50
3595	Sooner Office Supply	Attache Cases	67.20
3596	Ciba Pharmaceutical Company	Drugs	389.18
3597	Hoechst Pharmaceutical, Inc.	Drugs	727.67
3598	Ives Laboratories, Inc.	Drugs	590.25
3599	McKesson & Robbins Drug Company	Drugs	617.13
3600	Merck Sharpe & Dohme	Drugs	967.15
3601	McNeil Laboratories, Inc.	Drugs	301.58
3602	A. H. Robbins Company	Drugs	142.41
3603	Wyeth Laboratories Division	Drugs	477.41
3604	Tayloe Paper Company	Envelopes	24.70
3605	Southwestern Bell Telephone	Service	475.61
3606	G. H. Welch Window Washing	Service	260.00
3608	Marydell Shilling	Transcript	55.00
3609	J. A. Blackwood Company	Itek Fixer	24.19
3610	Typewriter Service Company	Maintenance	70.50
3612	Oklahoma School Supply	Supplies	139.85
3613	Tulsa Office Machines	Supplies	17.50
3614	Xerox Corporation	Paper	80.30
3615	Cain's Coffee Company	Supplies	34.16
3616	Cain's Coffee	Supplies	23.76
3617	Dale Carter Lumber	Lumber Supplies	102.70
3618	Gulf Oil Company	Supplies	118.70
3619	Kelly Labor Service	Labor	467.20
3620	Logsdon 66 Station	Supplies	28.30
3621	Tulsa Beef & Provision	Supplies	337.31

WEDNESDAY, DECEMBER 27, 1972

1972-73 GENERAL FUND

3622	United States Post Office	Stamps	$ 40.00
3623	Ashland Chemical	Chloride	27.25
3624	City of Tulsa Utilities	Service	11.00
3625	Sun Oil Company	Motor Oil	5.76
3626	B. B. C Office Equipment	Rental	45.00
3627	Safeway Stores, Inc.	Groceries	556.60
3628	Central Ambulance Service	Service	30.00
3629	Mistletoe Express Service	Services	2.69
3630	Hickerson-Bloxom	Transcript	89.10
3631	Wesche Company	Supplies	72.40
3632	Bell & Howell	Microfilmer	11.25
3633	Bell & Howell	Supplies	159.95
3634	Knox Cameras	Supplies	357.09
3635	Knox Cameras	Supplies	157.60
3636	D & R Office Service	Supplies	7.05
3638	Lucille E. Allison	Investigation	6.50
3639	Multigraphics, Division	Machine	21.32
3640	Southwestern Bell Telephone Co.	Service	17.45
3642	Bays National Security Systems, Inc.	Burglar Alarm	150.00
3643	Indian Lock & Key Shop	Keys	3.50
3644	Kirby Co. of Oklahoma	Belts	6.00
3645	Westinghouse Electric Corporation	Maintenance	28.64
3646	Public Service Company	Service	88.58
3647	Tulsa County Utility Services	Services	26.65
3648	American Photo Specialists	Supplies	52.20
3649	Delbert Kelsey	Benefits	120.00
3650	Wayne D. Morris	Benefits	172.00
3651	The Orthopedic Clinic	Services	136.00
3652	Monroe, the Calculator Company	Equipment	115.00
3653	Anchor Paint Company	Supplies	140.07
3654	Oklahoma Natural Gas Company	Service	1,090.32
3655	Oklahoma Natural Gas Company	Service	526.08
3656	Public Service Company	Service	86.34
3657	Public Service Company	Service	3,448.70
3658	J. P. Shipley Trash Service	Service	170.00
3659	Stevens Abestos Products Company	Neoprene Discs	6.50
3660	Wesche Company	Padlocks	29.92
3661	Tayloe Paper Company	Supplies	177.61
3662	Wilkerson Chevrolet, Inc.	Supplies	9.40
3666	Sentry Hardware Company	Supplies	2.32
3667	Warehouse Market, Inc.	Charity Food	153.00
3668	Compass Industries	November Account	14.00
3669	Croken Arrow Ledger	Commission Proceedings	152.35
3670	The Oklahoma Eagle	Commission Proceedings	1,564.94
3671	Rainbo Baking Company	Bread Service	33.38
3672	Mallinckrodt Chemical Works	Unitensen Tabs	82.50
3673	Fox-Vilet Drug Company	Drugs	437.45
3674	Eaton Laboratories Division	Drugs	177.02
3675	William S. Merrell Company	Drugs	434.07
3676	Warner Chilcott Laboratories	Drugs	266.84
3677	Sandoz Pharmaceuticals Division	Drugs	1,107.22
3678	Lakeside Laboratories Inc.	Drugs	71.74
3679	USV Pharmaceutical Corporation	Drugs	296.21
3680	Schering Corporation	Drugs	132.77
3681	Pfizer Laboratories	Drugs	360.74
3684	Willie Anderson	Mileage	13.00
3685	Willie Anderson	Mileage	23.00
3686	Don Bobino	Mileage	14.00
3687	Don Bobino	Mileage	32.84
3688	Don Bobino	Mileage	26.16
3689	Mike Clancy	Mileage	21.80
3690	Mike Clancy	Mileage	21.80
3691	W. F. Davis	Mileage	10.00
3692	Ray Fairconeture	Mileage	23.00
3693	Dorothy Kopp	Mileage	10.00
3694	Dorothy Kopp	Trip	10.00
3695	Dorothy Kopp	Trip	10.00
3696	W. R. Lattimore	Trip	13.00
3697	Don Lundy	Mileage	27.20
3698	Milton C. Robinson	Trip	66.30
3699	Bob Sams	Mileage	72.10
3700	Bob Sams	Mileage	23.40
3701	Ray F. Welsh	Mileage	21.80
3702	Bill Wilson	Mileage	16.00

WEDNESDAY, DECEMBER 27, 1972

1972-73 GENERAL FUND

3703	Bill Wilson	Mileage	$ 16.00
3704	C. R. Anthony Company	T-Shirts	36.00
3705	Tulsa Communications Services	Maintenance	260.00
3706	Valley Toxicology Laboratories	Valtox Master Kit	50.80
3707	Tulsa County Retirement Fund	Retirement	17,191.29
3708	Continental Casualty Company	Disability	541.02
3709	Atlas Life Insurance Company	Life	2,484.00
3710	Atlas Life Insurance	Hospitalization	9,843.85

1971-72 UNRESTRICTED T-CASH

2579	Ark Valley Gas Company	Butane Gas	20.80

1972-73 UNRESTRICTED T-CASH

881	Lewis Harris	Travel Allowance	150.00
882	Robert S, Newhouse	Travel Allowance	150.00
883	Burkett H. Wamsley	Travel Allowance	150.00
958	Dept. of Public Safety	Supplies	40.00
959	Bill White Chevrolet	Motor	25.74
960	Bill White Chevrolet	Supplies	5.57
961	Bill White Chevrolet	Supplies	86.16
962	Compass Industries, Inc.	Loads of Trash	10.00
963	Herd Equipment Company	Supplies	27.57
964	Sun Oil Company	Supplies	75.66
965	City Map Service	Sub Plats	7.50
966	Berry Tool & Supply, Inc.	Supplies	197.94
967	Chandler Materials Company	Pipe	120.00
968	McMichael Asphalt Sales	Asphalt	1,424.53
969	McMichael Asphalt Sales Company	Asphalt	2,099.50
970	McMichael Asphalt Sales Company	Asphalt	1,099.63
971	McMichael Aspahlt Sales Company	Asphalt	4,704.88
972	Mon-O-Pav Corporation	Hot Mix Cold Lay	383.63
974	Texas Iron & Supply	Steel Plate	48.90
973	Mon-O-Pav Corporation	Hot Mix Cold Lay	206.78
975	Tulsa Linen Service Company	Linen Service	26.80
976	Chandler Materials Company	Fill Sand	349.79
977	Chandler Materials Company	Fill Sand	181.09
978	Dale Carter Lumber Company	Supplies	25.94
979	Flint Steel Corporation	Supplies	7.23
980	Guardian Safety Equipment Co.	Supplies	20.70
981	Fred Jones Ford	Supplies	153.56
982	Fred Jones Ford	Press Bearings	4.50
983	Radio, Inc.	Batteries	15.24
984	Truck Parts & Equipment Company	Supplies	111.20
985	Universal Joint Specialists	Supplies	17.67

1972-73 RESTRICTED 2T-CASH

48	Tulsa Rock Company	Rock	154.38
49	Tulsa Rock Company	Rock	8.75

1972-73 RESTRICTED 4T-CASH

46	Public Service Company	Service	328.99

1972-73 LIBRARY FUND

512	Community Service Interns	Labor	41.58
513	Opal Brewer	Travel Expense	32.72
514	Air Pollution Control	Renewal	25.00
515	American Assn.	Dues	25.00
516	American Assn. of Workers	Continuation	3.00
517	Amer. Chamber of Commerce	Renewals	35.00
518	American Chemical Society	Subscription	144.00
519	American Institute of Physics	Continuations	24.00
520	American Institite of Steel	Subscription	5.00
521	American Library Assoc.	Librarians	1.80

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1972-73 LIBRARY FUND

522	Amer. Risk & Insurance Assoc.	Subscription	$ 10.00
523	Amer. Society for Testing & Materials	Continuations	755.00
524	Apple Tree Press	Renewal	5.25
525	Arkansas Gazette	Renewal	55.00
526	Beacon Stamp & Seal Company	Stamps	1.90
527	R. R. Bowker Company	Continuation	667.50
528	Bureau of National Affairs	Subscription	148.00
529	Cambridge Univ. Press	Continuations	9.58
530	Carpenter Paper Company	Cups	39.60
531	Central Ambulance Service	Service	25.00
532	City of Broken Arrow Water Dept.	Service	8.50
533	Stephen Crane	Glossy Prints	6.50
534	Croner Publications	Subscriptions	18.95
535	De/Journal	Renewal	10.00
536	Marcel Dekker, Inc.	Renewal	36.91
537	Dunn & Bradstreet, Inc.	Directory	108.50
538	Educational Directories	Continuations	22.01
539	Finance & Revenue - City of Tulsa	Telephone Service	1,331.21
540	Gale Research Company	Continuation	15.50
541	Gas Service Company	Service	32.57
542	Gates Hardware & Supply Company	Saw Blades	10.86
543	B. F. Goodrich Tire Company	Tubes & Tires	314.62
544	G. K. Hall & Company	Continuations	208.80
545	G. K. Hall & Company	Continuations	124.40
546	Handy Andy Janitor Service	Service	4,115.00
547	The Harwald Company	Large Jewel	11.60
548	Heetzberg-New Method	Rebinding	781.85
549	Indian Historian Press	Subscription	6.50
550	International Oil Scouts	Continuation	70.00
551	Josten's American Library	Book Covers	1,784.20
552	Journal of the American Veterinary	Subscription	30.00
553	Journal Water Pollution Control	Renewal	35.00
554	Knox Cameras	Leader & Splicer	9.68
555	Laufer Publishing	Subscription	4.00
556	The Laufer Company	Subscription	5.00
557	Library Publicity Clippings	Subscription	15.00
558	Majestic Lubricating Company	Anti-freeze	13.02
559	Marine Technology Society	Continuation	25.00
560	Mental Hygiene	Subscription	10.00
561	Mistletoe Express	Freight	4.59
562	Moore-Cotrell Subs.	Subscription	7.00
563	Northside Times	Renewal	3.00
564	Oceanic Abstracts	Continuation	140.00
565	Official Hotel & Resort Guide	Renewal	60.00
566	Oklahoma Lighting Distributors	Lamps & Holders	53.06
567	Palmer Publications, Inc.	Continuations	8.00
568	Plastic Engineering Company	Paint	13.20
569	R. L. Polk & Company	Rental	35.00
570	Predicatst, Inc.	Continuations	280.00
571	Public Service Company	Service	2,947.12
572	Ross-Martin Company	Forms	1,130.00
573	Dan P. Scott	Supplies	668.86
574	R. H. Siegfried Company	Insurance Policy	6,467.75
575	Skiatook Utilities	Utilities	24.22
576	Tulsa Paper Company	Supplies	21.60
577	The U*N*A*B*A*S*H*E*D Librarian	Continuation	12.50
578	Union Gas System	Utilities	5.91
579	University Microfilms, Inc.	Continuation	172.00
580	Vocational Guidance Manuals	Continuation	183.02
581	Westinghouse Electric Supply Co.	Lens	6.30
582	The H. W. Wilson Company	Subscription	9.00
583	Community Service Interns	Labor	51.35
584	Cinema Concepts	Films	47.60
585	Doubleday & Company	Books	346.11
586	Doubleday & Company	Books	224.60
587	Gaylord Bros., Inc.	Book Trucks	122.00
588	Oklahoma Office Machines	Typewriters	851.00
589	Olivetti Corp. of America	Calculator	304.00
590	J. C. Penny Company	Carpet	264.00
591	Sound Electronics Video	Headphones	398.00
592	American Library Association	Continuation	759.00
593	American Library Association	Phamplets	5.50
594	American Mechanic	Renewal	25.00

WEDNESDAY, DECEMBER 27, 1972

1972-73 LIBRARY FUND

594	American Machinist	Renewal	25.00
595	American National Red Cross	Subscription	1.50
596	American Society for Testing	Subscription	29.93
597	American Upholstering	Labor & Material	144.40
598	Barnes Manley	Cleaning Tapes	14.00
599	Matthew Bender	Continuation	44.50
600	Binding Stevens	Spagnum Moss	8.50
601	Bixby Telephone Company	BX Telephone	16.65
602	M. O. Blood & Company	Reels & Cans	104.34
603	Xerox Corporation	Renewal	32.50
604	Bro-Dart, Inc.	Magazine Binders	37.80
605	Carpenter Paper Company	Plates & Spoons	21.66
606	Central Distribution Service	Information Booklets	4.35
607	Chicorel Library Publishing	Continuations	125.50
608	Childrens Book Council	Posters & Mobiles	110.25
609	City of Collinsville	Utilities	44.60
610	City Utility Service	Service	210.02
611	Clark-Wadell Supply	Painting Supplies	31.15
612	Control Data	Rental	34.00
613	Cowboy Hall of Fame	Renewal	6.00
614	Dunn & Bradstreet	Continuation	85.00
615	Europa Publications	Continuation	36.00
616	Fugate Oil Company	Oil	14.50
617	Gale Research Company	Continuation	205.50
618	Gaylord Bros.	Book Displayer	17.80
619	General Learning Corporation	Continuation	6.35
620	General Telephone Company	Service	21.35
621	The Geological Society	Abstracts	9.00
622	The Geological Society of Amer.	Subscription	250.00
623	Growth & Change	Subscription	7.50
624	Hank Seal Oil Directories	Continuation	9.00
625	H. R. Hannaford	Rental	426.50
626	Hardesty Company	Rental	496.50
627	Harper & Row Publ.	Renewal	36.12
628	The Highsmith Company	Expandable Racks	11.97
629	Donald Honn	Rental	400.00
630	IBM Corp.	Rental	306.00
631	Institute for Business Planning	Continuation	97.50
632	International Harvester	Fleet-Repairs	174.10
633	International Publications Serv.	Continuations	20.35
634	Jenks Public Works Authority	Service	4.50
635	Mrs. Nezera Koury	Rental	138.00
636	Laminates Unlimited, Inc.	Formica	45.56
637	Look TV	Rental	400.00
638	Louisville Free Public Library	New Continuation	1.00
639	Mecelec	Supplies	78.38
640	R. C. Moore	Rental	165.00
641	Moulder-Oldham Company	Supplies	90.54
642	National Directory Service	Continuation	10.42
643	National Wildlife Federation	Continuation	12.50
644	Norman Plumbing Supply	Supplies	38.11
645	Northside Times	Continuation	3.00
646	OG&E	Service	34.67
647	O'Conner-Oklahoma Company	Supplies	19.19
648	Odd Fellows Lodge #540	Rental	55.00
649	Oklahoma Natural Gas Company	Service	169.74
650	Okla. Genealogical Society	Subscription	5.00
651	Oklahoma Lighting Distributors	Supplies	230.79
652	Oklahoma Office Machines	Repair	28.50
653	Oklahoma Today	Renewals	66.50
654	Tulsa City-County Library	Petty Cash	71.71
655	PPG Industries	Paint & Supplies	18.92
656	Pine & Harvard Corp.	Rental	268.00
657	Plywood Tulsa	Wood	204.17
658	Praeger Publishers, Inc.	Continuation	16.03
659	Harry T. Pratt	Rental	420.00
660	Seminole Hill Center	Rental	290.22
661	Silicone Specialties	Lubriplate	37.83
662	Society of Charteres Property	Continuations	6.00
663	D. M. Sokolosky	Rental	400.00
664	Solow's Auto Glass & Plate	Glass & Labor	47.75
665	Southwestern American Literature	Subscription	5.00
666	Southwestern Bell	Service	272.55
667	Stringer Bros.	Christmas Tree	17.50

WEDNESDAY, DECEMBER 27, 1972

1972-73 LIBRARY FUND

668 Stringer Bros. Nursey	Rope	26.00
669 Tulsa Linen Service Co.	Linen Service	12.50
670 Tumelson Wheel Aligning	Service	14.50
671 Univ. of Calif. Press	Continuations	10.18
672 The Univ of Tennessee Press	Book	4.21
673 Univ. Microfilms	Book	6.00
674 J. Whitaker & Sons, Ltd.	Book	2.50
675 The H. W. Wilson Co.	Books	2362.00
676 Xerox Corp.	Service	1108.93
677 Business Printing	Book	321.00
678 Baker & Taylor	Books	363.45
679 The Baker & Taylor Co.	Books	71.60
680 Baker & Taylor	Books	6052.77
681 Baker & Taylor	Books	2117.58
682 Baker & Taylor	Books	302.76
683 Bro-Dart, Inc.	Stand	19.00
684 The Eastin-Phelan Distributing Corp.	Film	20.63
685 Fairview Audio-Visual Co.	Projector	105.00
686 Fields-Downs Randolph Co.	Chairs	504.00
Sears, Roebuck & Co.	Supplies	285.07

AIR POLLUTION

634 Curtin Scientific Company	Supplies	15.20
635 Guardian Safety Equipment Co.	Supplies	41.34
636 Healthco, Inc.	Supplies	168.30
637 Billy P. Keeney	Supplies	32.60
638 Litho Negative Service	Supplies	41.80
639 Mid-Continent Surgical Supply Co.	Supplies	14.07
640 Pitney Bowes	Rental	28.82
641 Planned Parenhood of Tulsa	Salaries, etc.	7497.28
643 A. H. Robins Company	Shield	51.16
644 Carl J. Schlosser	Labor	25.00
645 The Vincil Company, Inc.	Supplies	71.00
646 Xerox Corporation	Rental	58.20
647 Tulsa County Employees Retirement Fund	Retirement	1087.82
648 Continental Casualty Co.	Insurance	31.12
649 Atlas Life Insurance Co.	Life Insurance	161.50
650 Atlas Life Insurance Co.	Hosp. Insurance	638.00

HEALTH FUND

1302 Dr. Charles Bate	Consultants	100.00
1304 Pauline Red Eagle	Temp. Personnel	80.00
1306 Carol Webber	Travel	82.38
1307 Carolyn P. Wetzler	In-service Ed.	15.00
1308 Air Products and Chemicals	Supplies	1.86
1309 Answering Tulsa Company	Service	29.45
1310 Ball & Park Rug Cleaners	Service	20.00
1311 Beacon Stamp & Seal Company	Supplies	12.45
1312 Bradley's Lock and Safe Service, Inc.	Labor	31.60
1313 L.M. Bradshaw	Service	75.00
1314 Walter Bryce Insurance Agency, Inc.	Insurance	8427.00
1315 City of Broken Arrow Water Department	Utilities	9.49
1316 Cooper Supply Company	Supplies	23.72
1317 Curtin Scientific Company	Supplies	10.50
1318 A.B. Dick Products Co. of Tulsa	Technical Assistance	43.65
1319 The J.J. Dill Company	Supplies	327.00
1320 Carl Fisher & Company	Supplies	50.40
1322 Loren Graham's Body Shop	Auto Repair	360.75
1323 Healthco, Inc.	Repair	6.60
1324 The Holes-Webway Company	Supplies	19.83
1325 International Business Machines Corporation	Rental	310.00
1326 Litho Negative Service	Supplies	11.30
1327 The Oklahoma Eagle Publishing Co.	Ads	8.37
1328 Oklahoma Natural Gas Co.	Utilities	185.78
1329 Owasso Water & Refuse Collection	Utilities	10.25
1330 Pitney Bowes	Rental	48.00
1331 Public Service Company of Oklahoma	Utilities	819.40
1332 State Agency for Surplus Property	Supplies	8.94
1333 Southwestern Bell	Utilities	11.20
1334 Southwestern Bell	Utilities	44.48
1335 Southwestern Bell	Utilities	25.76

WEDNESDAY, DECEMBER 27, 1972

1972-73 HEALTH FUND

1336	Southwestern Bell	Utilities	139.30
1337	Triangle Company	Supplies	11.30
1338	Triangle Blue Print & Supply Co.	Supplies	7.33
1339	Tulsa Graphic Press, Inc.	Publications	500.00
1340	The Upjohn Company	Supplies	100.37
1341	Tulsa County Employees Retirement Fund	Retirement	6227.88
1342	Atlas Life Insurance Company	Life Insurance	797.00
1343	Atlas Life Insurance Company	Hosp. Insurance	1082.06
1344	Continental Casualty Company	Insurance	219.37

1970 BB BOND

131	Clyde L. Butler	Appraisal Work	11500.00

1972-73 LaFORTUNE PARK DEPOSITORY

6217	Nick Knott Turf Equipment Co.	Supplies	298.10
6218	Maureen Cheek, Motor Lisense Agent	Registration & License	15.05
6219	Lawson Products, Inc.	Supplies	115.51

1972-73 NORTH SIDE PARK DEPOSITORY

115	Lahmeyer Pattern Shop	Supplies	95.00

JUVENILE DEPOSITORY

572	Tulsa County Employees Retirement Fune	Retirement	315.20
573	Continental Casualty Company	Disability Insurance	6.00
574	Atlas Life Insurance Company	Life Insurance	22.00
575	Atlas Life Insurance Company	Hosp. Insurance	95.70

CIVIL DEFENSE

2587	Bell Telephone Company	Service	89.35
2588	City of Tulsa	Rental & Service	226.02
2589	Fields-Downs Randolph Company	Supplies	5.83
2590	Edward O. Henderson	Travel Allowance	27.90
2591	Keith E. Owens	Travel Allowance	41.00
2592	Postmaster	Supplies	32.00
2593	Sutherland Building Material Co.	Supplies	6.73
2594	John F. Wilson	Car Allowance	100.00
2595	Tulsa County Employees Retirement Fund	Retirement	199.12
2596	Continental Casualty Company	Insurance	5.63
2597	Atlas Life Insurance Company	Life Insurance	23.50
2598	Atlas Life Insurance Company	Hosp. Insurance	47.85

HEALTH DEPOSITORY

8760	Tulsa County Employees Retirement Fund	Retirement	452.89
8761	Atlas Life Insurance Company	Life Insurance	63.00
8762	Atlas Life Insurance Company	Hosp. Insurance	287.10
8763	Continental Casualty Company	Insurance	2.62

1967 ROAD BOND

191	Don E. Austin, Court Clerk	S.S.Home-Keystone Expy.	45204.58

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following purchase orders.

1972-73 GENERAL FUND

30182	A.H. Robbins Company,Inc.	Drugs	341.43
30183	Kay Pharm Company	Drugs	144.22
30184	Wyeth Laboratories Div.	Drugs	374.36
31019	Peerless Tulsa Company	Sump Pump	95.60
31551	Commercial Lumber Company	Supplies	26.90
31566	Panther Chemical Company	Supplies	184.25
31712	Commercial Lumber Company	Supplies	38.17
31727	Midwest Sheet Metal Company	Repair	22.00
31728	Kelly Tractor & Implement Co.Inc.	Supplies	15.20
31756	Commercial Lumber Company	Supplies	58.87
31760	Hollywood Film Company	Supplies	52.00
31763	Philip A. Hunt Chemical Corporation	Micro-Graph Developer	161.10

WEDNESDAY, December 27, 1972

1972-73 GENERAL FUND

31764	Engler Photo Supply	Supplies	39.47
31788	Dan P. Scott & Sons	Supplies	47.50
31791	Mobil Oil Corporation	Gasoline	51.70
31793	Oil Marketers Supply Company	Supplies	7.01
31801	J.D. Young, Inc.	Supplies	256.20
31806	Tulsa Camera Record	Camera Plate Delv. & Act.	261.24
31807	Crane Supply Company	Coupling	2.88
31811	Tayloe Paper Company	Supplies	290.56
31812	Star Electric Supply Company	Starter	38.57
31815	C ommercial Lumber Company	Carriage Bolts	7.00
31816	IBM Corporation-ATTN: Lois Quinn	Maintenance Agreement F/Composer	171.63
31823	IBM Corporation	Typewriter Ribbons	9.18
31825	Allied Plumbing Co. of Tulsa, Inc.	Supplies	6.65
31828	Southwestern Bell Telephone Co.	Service	13.85
31829	Oklahoma Natural Gas Company	Service	204.30
31830	Southwestern Bell Telephone Co.	Service	612.52
31835	Carroll Isam	Labor & Material	43.03
31838	W. G. Bushyhead & Associates	Nozzle	5.25
31840	Eve, Incorporated	Mats	68.15
31841	Dan P. Scott & Sons	Furniture	1450.44
31846	John Richards Sign Shop	Labor & Material	228.00
31847	Oklahoma Natural Gas Company	Utilities	199.80
31852	Public Service of Oklahoma	Utilities	92.14
31860	Southwestern Bell Telephone Company	Service	8.20
31864	Gay Sales & Service	Repair	13.10
31865	Southwestern Bell Telephone Company	Service	38.60
31869	Big Three Industries, Inc.	Cylinders	6.44
31870	Big Three Industries, Inc.	Cylinders	12.81
31874	Control Data Corporation	Disk Pack Rental	170.00
31882	Southwestern BellTelephone Company	Service	50.43
31883	Oklahoma Nautral Gas Company	Service	184.86
31888	Oklahoma Natural Gas Company	Service	104.62

1972-73 T-CASH FUND

31719	Guardian Safety Equipment Company	Gloves	19.28
31765	Brake & Clutch Service	Labor	17.67
31773	Oklahoma Truck Supply, Inc.	Tire Chain Duals & Air Filters	79.15
31797	Anchor Concrete Company	Fill Sand	475.00
31805	Moulder-Oldham Company	Supplies	52.05
31808	S. & S. Generator & Starter	Generator	9.00
31810	Skelly Oil Company	Diesel	119.18
31813	Radio, Inc.	Supplies	9.44
31817	Anchor Concrete Company	Concrete	247.50
31820	Monroe	Maintenance Agreement F/Monroe	13.50
31826	Automotive, Inc.	Supplies	114.17
31834	American Trailers, Inc.	Governor	10.85
31827	Sutherland Lumber Company	Barb Wire	19.60
31831	Tulsa Linen Service Company	Service	6.80
31832	Tulsa Skelgas Service	Gasoline	7.00
31837	Skelly Oil Company	Diesel	96.76
31839	Albert Equipment, Inc.	Supplies	46.45
31842	Sun Oil Company	Oil	50.05
31843	The Holloway Company	Cable	150.00
31844	Gates Hardware & Supply Company	Supplies	47.24
31845	Tulsa Screw Products	Eye Bolts	13.86
31848	Public Service of Oklahoma	Service	15.80
31850	Tulsa Communications Service	Maintenance	150.00
31851	W. R. Kelly & Sons	Stakes	4.00
31853	Jim Nelson Ford	Repair	20.50
31855	Anchor Stone Company	Rock	2000.00
31856	Fadam Pipe & Supply Company	Used Pipe	109.88
31861	Sutherland Lumber Company	Tire Wires	3.95
31866	Southwestern Bell Telephone Company	Service	63.96
31871	Bee Line Safety Service	Repair	10.50
31872	Big Three Industries, Inc.	Cylinders	40.25
31873	Big Three Industries, Inc.	Cylinder	4.27
31877	Gulf Oil Company-ATTN: Wanda Utterback	Gasoline	1159.74
31880	Oklahoma Natural Gas Company	Service	284.64
31881	J. D. Young, Inc.	Microfilm paper	33.61

1972-73 CASH DEPOSITORY

30957	Bewley's Sweeper Service	Supplies	16.68
30958	Public Service Company of Oklahoma	Service	117.08

WEDNESDAY, DECEMBER 27, 1972

WHEREUPON, a recess is hereby taken until futher called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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TUESDAY, JANUARY 2, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: Burkett H. Wamsley, Chairman, Lewis Harris, Member; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Harris election of the new Chairman, Commissioner R. S. Newhouse. Upon roll call, motion carried.

Commissioner Robert S. Newhouse, Chairman, then presided and the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the following elected Officials and Deputies Bonds: County Clerk Anita Nesbitt in the sum of $5,000.00; Sheriff, Dave Faulkner in the sum of $20,000.00; Court Clerk, Don Austin in the sum of $50,000.00 and $5,000.00 (and Employee's Blanket Bond in the sum of $50,000.00 plus Liability Insurance Policy in the sum of $50,000.00 for loss inside the Premises Coverage, and $5,000.00 for Money Orders and Counterfeit paper currency coverage); Commissioner Robert S. Newhouse in the sum of $2,000.00; Commissioner Lewis Harris in the sum of $2,000.00; Commissioner Burkett H. Wamsley in the sum of $2,000.00; County Welfare, Vitace Boevers in the sum of $1,000.00; Tulsa County Medical Clinic, Christine Walters in the sum of $5,000.00; Tulsa County Medical Clinic, Gertrude Ragsdale in the sum of $5,000.00; and Tulsa County Medical Clinic, Louise Bray in the sum of $5,000.00 (all two-year terms). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Housemover's Bond No. 102130 for Marvin H. Reaves in the sum of $2,500.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Elected Officials Employees. Tulsa County Assessor, effective January 1, 1973, James Campbell-$900, Wayne C. Carr-$900, James Duvall-$900, Fran J. James-$900, Betty Williams-$900, Katherine Einsporn-$760, Donna Holtsclaw-$735, Jerry Neeley-$770, Roger Reynolds-$775, Wilma Sullivan-$805, Pearl Anderson-$375, Betty Anglin-$400, Billie Barton-$345, Elizabeth Bruce-$325, Karen Burgess-$350, Linda Castro-$350, Nancy Coury-$360, Sandra K. Davis-$390, Emely Edwards-$400, Susan D. Goodwin-$300, Patricia Grigg-$350, Judith Guilfoyle-$375, Donna C. Jones-$375, Evelyn Kilpatrick-$375, Julia Lane-$400, Anthony Loraine-$375, Patricia A. Lewis-$360, Antonio Marshall-$350, Diana Olendorff-$390, Cecilia M. Parker-$324, Patricia Richardville-$350, Carolyn A. Runnels-$325, Shirley M. Tanner-$375,

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Bertha L. Thomas-$375, Susan Jo Thurmond-$345, Neva Noreen Vann-$390, Renee M. Woodruff-$325, Debra Battison-$420, Dorothy Compton-$480, Ressa Duca-$480, Velma Edgmon-$440, Ruby Ledford-$420, Wilma McLearan-$465, Mary Robinson-$440, Mary J. Rush-$425, Gwendoling Smallwood-$420, Betty JoAnn Trees-$460, Audean Twilley-$440, Luella Weese-$450, Belinda Brandon-$450, Rema Dawson-$505, Paula LaRue-$450, Nancy Moody-$525, Ingrid Ault-$400, Debbie Bottoms-$450, Marilyn Cypert-$500, Sharon Graham-$500, Sharon Mace-$475, Rhonda Hurst-$420, Dale W. Fisher-$580, Harold Goodson-$525, Iris J. Jones-$425, Shelia Sellers-$495, Robert Riggs-$575, Billy Jean Acar-$645, Doris Bruton-$500, Loren East-$665, Edna Eaton-$605, Jeanne Fitts-$605, Betsie Helms-$605, Christia Kenslow-$695, Dorothy Miller-$520, George Muratet-$675, Barbara Nickens-$505, Deborah Rainey-$505, Mary E. Ray-$555, Ann Wilkerson-$505, John Harris-$645, Ralph Vanwy-$600, John M. Travers-$450, John Colman-$600, Frank Fergus-$700, Joe Groden-$700, Kenneth Scott-$700, Rashie Smith-$490, Frederick A. Street-$700, Frank Zeliff-$700. Court Clerk, effective January 1, 1973, Don E. Austin-$1,456.25, Charles W. Allen-$462, Pauline Andrews-$483, Gale A. Ballone-$441, Leonard T. Barton-$667, Connee B. Beaver-$441, David Blackburn-$667, Charles Bowman-$735, Jewel E. Bryant-$556, Donna Kay Burris-$441, Margaret L. Carley-$504, Terese A. Childress-$483, Wesley D. Clark-$425, Linda R. Cole-$425, Jon Comstock-$425, Ollie Belle Deines-$462, Betty Lou Detrick-$583, C. Jane Dunbar-$441, James W. Ely,Jr.-$441, Ramona L. Fisher-$667, Rita K. Frederick-$425, Richard A. Gann-$425, Floyer L. Gill-$425, Bonnie Graves-$971, Edythe C. Grimes-$667, Dorcas Sue Groom-$441, Rita Jean Harlow-$483, Sandra K. Haynes-$425, Barry A. Heaver-$441, Patricia M. Hoebel-$1,165.00, Richard E. Hovis-$425, Wanda H. Hudson-$462, Russell K. Hunt-$504, Neil E. Ivy-$556, Phyllis Deborah Jackson-$425, Helen M. Johnson-$435, Jodi Jones-$441, John P. Kerr, Jr.-$425, Clarence W. Lain-$583, Mattie Louis Large-$441, Virginia Linihan-$504, Susan E. McCord-$62, Anna L. McDonald-$425, Ruby J. McDonald-$425, Ernestine McGilbra-$425, Lila Sue McLearan-$583, Betty Jean Meehan-$441, Delois Ruth Mefford-$441, Edwin William Meyer-$530, Catherine A. Miller-$409, Mary Lou Mitchell-$504, Jane Moberly-$425, Billy Joe Morris-$425, Lynn O'Neal-$583, Manuel L. Peeples, Jr.-$483, Donald K. Perram-$735, Mildred F. Porter-$971, Larry J. Price-$441, MaDonna Sue Quinton-$441, Rebecca Lou Quinton-$483, Roy M. Raulston-$462, Franklin K. Rhodes-$845, William H. Rima-$462, Senna L. Sims-$483, Susan Jean Sinclair-$441, Louis M. Sturgeon-$409, Clyde Sumter-$504, Dennis L. Toedter-$425, Martha O. Trevino-$441, Beverly Jean Wade-$667, Clara Walker-$530, Velta G. Warner-$609, Dorris Waters-$504, Sandra Lou Weaver-$462, Roehm A. West III-$425, Charles White-$425, A. B. Whiteley-$1,310,63, W. Pat Williams-$735. The following is a list of part -time employees: Franklin D. Archer, Carol Diane Davis, Thomas C. Gillert, Williams P. Willis, Jr., all $200 monthly, Gerald B. Rauch-$260. County Clerk Employees: Etta Mae Estes-$1,000.00, Mildred Anderson-$700, Ed Masera-$50.00 Per Day, Avalyn Abney-$590, Joan Barber-$475, Rosalie Betterton-$535,

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Dorothy Biggers-$680, Gail Boyce-$475, Helen Collins-$535, Mae Diven-$625, Fred Engel-$900, Warren Fulton-$600, Goldie Gardner-$610, Billy Howard-$580, Muriel Johnson-$630, James McFarland-$580, Henry Meyers, Jr.-$550, Aileen Peeples-$650, Haroleen Phillips-$450, Ruby Renegar-$575, Evelyn Ross-$625, Audrey Stinnett-$475, Jane Watts-$535, Bill Malone-$400, Nancy Cooper-$645, Donna Armstrong-$500, Marian Grant-$250, Janet Palmer-$400, Mary Wickliffe-$400, Norma Sue Jordan-$635, Mary Smith-$400, Raylean Meldrum-$465, Dorothy Manley-$535, Loretta Greenwood-$500. Tulsa County Sheriff's Office: Glessie Ahlke-$605, Willie Joe Anderson-$605, Bill Baker-$690, Don Bobino-$670, Roy Bradford-$660, Charles Briggs-$165, Milo Brown-$720, Michael Buckendorf-$685, Dee Burch-$555, Kenneth Leroy Carter-$575, Edward Cannon-$605, Clarence Chambers-$190, Radomir Chkautovich-$500, Carl Chism-$630, Mike Clancy-$640, Roy Clugston-$660, Harold R. Coleman-$605, Floyd Dalton-$840, Robert Duckert-$685, Glenn C. Eberle, Jr.-$655, Gary D. Evans-$575, Ray Fairconeture-$550, Dave Faulkner-$1,456.25, Retta Cook-$585, Robert H. Ferguson-$605, Roger Fetterhoff-$630, Wilmer Hahn-$760, Gussie Hallford-$490, Johnny Hallford-$605, Leonard Gene Haberer-$500, Fred R. Harmon-$680, William Larry Heard-$500, David Headrick-$640, Claudine Henderson-$435, Charles Floyd Hinkley-$500, Charles James-$630, Houston Johnston-$915, Floyd Jordan-$915, Roy Kirkland-$715, R. T. Kramer-$1,020.00, Roy Lattimore-$690, Art Lee-$865, Otis Lee-$810, Norman Lemons-$850, James Lewis-$575, Alice Lipscomb-$435, Don Lumdy-$640, E. H. Lynch-$660, Wayne Martin-$670, Charles Maybee-$660, Gene Maxey-$1,310.63, Steve McKim-$550, Henry Micek-$610, Lee D. Modock-$655, Jerry Moody-$550, Dorris Lavon Meyers-$550, Robert Newsom-$685, E. F. Nichols-$710, Leroy Metz-$635, Billy O'Dell-$605, Wayne Pendergrass-$550, Charles Porter-$605, Robert Randolph-$690, Ida Roberts-$535, Milton Robinson-$690, Barry Rouw-$610, Beryle Ruffin-$765, Bob Sams-$660, Lawrence Ray Sawyer-$500, Marion Thomas Speegle-$500, Jack Schooley-$745, Richard Schumpert-$610, Fred Sherrill-$660, Wylie Shipmen-$640, Billy Smith-$620, Wayne Spears-$670, Phillis Steinmeyer-$455, Frank Thurman-$1,165.00, Francis Ver Stratten-$470, John Walkabout-$550, Buddy Warren-$640, Ray Welsh-$610, Nell Whisenhunt-$435, Norman Whisenhunt-$610, George Wilmott-$640, Bill Wilson-$670, Jim Ray Wilson-$675, District #1 Highway: L. C. Allen-$556, John William Allsup-$583, Bobby Asher-$583, Tom Birmingham-$530, Vern Butterfield-$556, Sam Broaddrick-$530, James Roy Carmack-$556, John O. Chesney-$556, Tommy George Coleman-$530, Lawrence Crenshae-$556, Harold David-$556, D. E. Dixon-$556, Lawson Duck-$556, Robert Duncan-$556, Leon Edd-$530, Cecil Evans-$583, Hewitt Hardesty-$530, Jim Hardesty-$667, Charlie Henderson-$530, Ralph Holbrook-$583, Ralph James-$556, Louis Johnson-$556, Elihue Latimer-$530, Bernard Lewis-$556, John Mack Loney-$530, C. J. Marrs-$621, Chester Most-$583, George Nantz-$735, Leo Mitchell-$556, John Kenneth Nick-$530. Highway District #1: James R. Pickens-$530, Ray Pitcock-$612, Frank Prim-$556,

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Jackie Robinson-$556, Cleveland Selmon-$556, Lavon Shatwell-$556, R. Lavon Shatwell-$556, Ray Shelton-$698, Billy Dean Smith-$530, Ramon Stephens-$530, Glen Terhune-$635, Tom Terry-$1,019.00, Buel Trammel-$772, Troy Treat-$530, Melvin Underhill-$583, Leroy Weathers-$556, J. D. White-$667, Morris Wiley-$556, Lonnie Wilson-$225, Ray Wilson-$667, Finis Duty-$556, Patricia Hamilton-$504, Bob Shatwell-$998, Charles E. Brown-$530, Earl Turley-$530. District Highway #2: Amos Baker-$530, Clayton Baughman-$556, Homer L. Bearrick-$530, Harvey V. Bradfield-$530, Frank L. Burns-$483, Raymond C. Clary-$583, Robert C. Crisman-$556, Paul M. David-$483, James F. Dice-$556, Carl E. Dobson-$483, Harold L. Dye-$530, Creagor N. Easton-$887, Wendell I. Evans-$483, Conrad C. Ellis-$556, Almon Lewis Fife-$530, Orvil E. Fasler-$698, Dan H. Graham-$583, Samuel G. Griggs-$698, Wilfred Hauser-$1,019.00, Billy J. Herring-$583, Jerry L. Hickerson-$483, Elam Holmes, Jr.-$556, Robert L Horner-$583, Lloyd E. Howard-$609, Paul F. Jones-$583, John W. Lynch-$556, Jinks Martin, Jr.-$635, John Martin-$583, George I. Mason-$698, Carl R. McClary-$609, Daily Million-$483, Billy C. A. Moser-$504, Everett Nail-$556, David S. Nicholson-$483, Guy Powell-$556, William W. Quetone-$698, Raymond S. Renegar-$530, Don Ricketts-$583, Carl M. Riley-$583, David W. Ritter-$556, Cecil W. Rose-$504, Roy K. Ross-$530, Charles O. Samuels-$530, Frank B. Shields-$483, Paul Shimp-$583, Jack F. Simons-$483, Henry A. Stewart-$583, Melvin C. West-$698, Billy B. Williams-$530, Laurence E. Wilson-$698, Peggy Woods-$583. District #3 Highway: R. R. Anderson-$1,019.00, C. M. Beistle-$698, Jimmie Bivens-$483, Joe Blagg-$556, Herman Brewster-$556, Yahola Burgess-$462, Raymond Cary-$583, Arvel Creekmore-$530, Berry Dean-$583, Jess G. Duty-$530, Richard Elmore-$845, Delmer Garlick-$504, Tommy Gibson-$583, Loren Graham-$635, Jesse L. Hailey-$556, Joe Harp-$609,Roy Henry-$556, Don Holloday-$583, Margaret Holt-$609, Henry Keathely-$583, John Lee-$698, Raymond Malone-$609, Robert Malone-$635, Roy Marshall-$462, I. P.Maxey-$556, Lemuel McIntosh-$583, Mary Kay Moore-$583, Loyd Neafus-$462, Carl Nichols-$583, Wibert Oney-$530, James Parsons-$483, Earl Perkins-$556, Eldon Pigg-$504, Elmer Pope-$462, Roy Rash-$556, Milton Reed-$530, Ralph Roberts-$556, J. D. Shahan-$504, David Sloan-$583, Harold Stafford-$556, Dannie Tattershall-$504, Ernest Wagner-$556, Jack Moss-$583, Robert Henry-$583, Leave of Absence-Wallace Hampton-$462. School Guards: Jewel Whitley-$8.00 Per Day, Hazel Nicholson-$8.00 Per Day, Mildred Baker-$8.00 Per Day,Mary Mangrum-$8.00 Per Day, Henry Swindell-$8.00 Per Day. O'Brien Park: Bill Gideon-$667, George Phillips-$609, Sharon Wiseley-$462, Bill Crofford-$441, Julian Lewis-$462, Earl Presley-$462, Henry McCarty-$483, Glen Rhees-$583, Johnnie Williams-$462, Wilbert Tecumseh-$441, Jason H. Linduff-$441, Richard Bales-$441, Charles S. Blue-$441, Tom Hollingsworth-$441. Chandler Park: John W. Baker-$483, Oril C. Doughty-$483, Lamar Hickerson-$556, Tom Harrison-$698, Jimmie Lewis-$462, Andy Reeves-$556, Lyle Wilson-$483, Guy Davenport-$441. Drainage District 12: Murl Conley-$504, Fred J. Loving-$808, R. C. Mallory-$504, Robert S. Rizley-$262,

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Ralph E. Taylor-$504. Drainage District 13: Woody Ledford-$735. Building Superintendent: Danny Beck-$441, Donald Bell-$441, Everett Bradley-$441, Jimmy Bynum-$441, J. Scott Calhoun-$772, E. E. Cline-$441, George Cook-$441, Kinselars Cox-$441, Henry Davis-$441, Richard Doyle-$441, James Duty-$441, Ronald Edd-$441, Clayton Edwards-$441, Ray Fowler-$635, Aaron Gordon-$441, James Harris-$441, Walter Harris-$441, Wanda Harris-$556, Paul Hodges-$441, Daniel Hollen-$441, Donna Keller-$441, Tommy Lampkins-$772, Jessie Lay-$772, Howard Lee-$635, Ricky Martin-$441, Raymond McIntosh-$441, Lottie Miller-$530, Paul Miller-$441, Guy Mohney-$441, Willis Moore-$441, Oscar Morgan-$441, Eddie Mulkey-$441, Walter Mulkey-$530, Evonne Nuding-$530, Dixie Owens-$530, Robert Peel-$530, Herman Pemberton-$929, Leonard Petty-$441, Jack Poller-$667, Woodrow Shewbart-$635, Edward Smith-$441, Patsy Smith-$504, L. T. Stanley, Sr.-$441, Ray Stewart-$441, Veotta Strowick-$441, Frank Turinsky-$530, John Vann-$635, Lloyd Walker-$441, Leo Warren-$772, Lester Watkins-$441, Clyde Young-$441, James Nantz-$1,019.00. Personnel: Fred J. White-$1,019.00, Stephanie S. Crow-$530. La Fortune Park: Freddie Bear-$504, Willis T. Criswell-$530, Charles Cummingham-$609, Nancy Cummingham-$483, James Daniels-$500, W. H. David-$929, John K. Dobbins-$530, Johnny Ray Dobbins-$530, Marchie Harry-$530, Virgil Harry-$530, Kenneth Henry-$530, William Henry-$530, Marilee Lewis-$583, Richard McCartt-$504, James H. Palone-$530, James Powshiek-$503, George Ramsey-$530, Herman Richards-$667, Virgil W. Shatto-$667, Herman Shook-$583, Foy Smith-$530, Michael G. Stewart-$425, Charles W. Weisner-$887, Charles L. White-$929, Curtis Boyd-$2.45 Hour, Richard Dahlman-$2.45 Hour, Robert Fleischner-$2.45 Hour, Gary W. Guest-$2.45 Hour, Jerry Jones-$2.45 Hour, Kevin Leggett-$1.95 Hour, Joseph Lipper-$2.45 Hour, Phil Master-$1.95 Hour, Jeff Medlock-$1.85 Hour, Layn Phillips-$1.85 Hour, David Pinnell-$1.85 Hour, Don Spencer-$2.45 Hour, Stanley Standridge-$2.45 Hour, David Terry-$2.45 Hour, Loyal Willingham-$2.45 Hour, Donald Robert Bussell-$1.95 Hour. Social Services: Florence Allen-$425, Norma Arnold-$441, Vitace Boevers-$698, Mary Louise Bray-$609, Ralph Carver-$845, Jo Ann Culver-$583, Jeanetta Daniels-$583, James A. Hayden-$635, Jack Loyd Helton-$1,019.00, Ina Esther Martin-$635, Cleo Moore-$556, Willia B. Mosely-$504, Gertrude Ragsdale-$425, Shirley Rhees-$530, Georgia Smith-$425, Emma M. Wair-$483, Karne Jo Walker-$345, Christine Walters-$409, Clint Whisenhunt-$504, Pauline Young-$635, Haxel Whisenhunt-$441, Stanely Bielowicz-$425, John Brammer-$425, John L. Johnson-$425, Loretta Ann Shields-$409, Winifred Teel-$425, Judith A. Triplett-$357, Titus Aston-$200, Alvin Carner-$150, Steve Clark-$200, Bruce Dobson-$150, George Kruger-$150, Joseph Parker-$315, Lucien Pigg-$315, Bert Huff-$425, Doughty Thomley-$5.00 Per Day. Electrical Inspector: Glen T. Holmes-$1,019.00, William Cheatham-$887, Louis E. Wood-$887, Marguerite Brown-$483. Purchasing: Tom Gudgel-$971, Julia M. Stokes-

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$609, Agnes H. Williams-$483, Mary C. Kiper-$483. County Engineers: Floyd H. Oakley-$1,480.00, Ray Jordan-$845, Gary M. Brown-$667, Roger Hales-$583, Charles E. Sutterfield-$1,019.00, Mark D. Williams-$808, June Smelcer-$583, H. O. Orcutt-$808, Donita Unruh-$530, Linda Thompson-$378, Cecil Lofton-$971, Lloyd Miller-$583, Leonard Todd-$583, Donald Hamilton-$556, Oscar L. Humphrey-$556, Danny Boarman-$556. Data Processing: Wayne George-$1,412.00, Nancy Brown-$483, Jerry Cinocca-$735, Laurie Denny-$635, Wayne Eaton-$635, John Engle-$971, Betty Gram-$462, Alvis E. Houser,Jr.-$929, Freda M. Dragel-$483, Helen Martin-$530, Jack L. Price-$667, Robert L. Rogers-$1,123.00, Kathryn Schuette-$635, Patsy Sharp-$556, William Summers-$735, James Whorton-$845. Central Services: Charles N. Bailey-$504, Judy L. Coleman-$698, Mary Sue Debrosse-$667, Barbara Engelhardt-$462, Lynn Ledford-$556, Lynda K. Purser-$667, Mary Beth Quincy-$483, Charles Rigsby-$583, Kenneth Rutledge-$462, Virginia Turner-$462, Debra F. Warner-$462, Daniel Miller-$225. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley that Mr. Willard Mason be reappointed as an Excise Board member. Upon roll call, motion carried.

Sealed bids for purchase of three Dump Body Mounted Hopper Spreaders, Model E2 were received and opened, the bidders being three in number were as follows:

Tulsa Machinery Company	$6,320.00
Herd Equipment Company	7,519.56
Bert Smith Road Machinery Company, Inc.	7,455.00

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that these bids be referred to Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bid for three Dump Body Mounted Hopper Spreaders, Model No. E2 to Tulsa Machinery Company, the best and lowest bidder, in the amount of $6,320.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that Mr. John R. Williams be reappointed for a term of three years on the TMAPC. This term begins January 19, 1973. (County Clerk's Miscellaneous File No. 84187) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to accept and file the letter from the District Attorney relative to the Occupational Safety & Health Act. (County Clerk's Miscellaneous File No. 84118) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the following salary increases requested by the Tulsa City County Health Department: Effective January 1, 1973, Health Levy: Warren Aldridge-$2,105.00, Doris Alexander-$720, Elizabeth Allen-$1,450.00, Reba Allert-$385, Wilma Anderson-$355,

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Walter D. Atkins-$2,950.00, Allan Bartlett-$870, Alonzo Batson-$910, Kenneth Benjamin-$720, Gary Black-$755, Joy Blackmon-$445, Lloyd Blaylock-$625, Betty Bode-$685, Maxine Bosch-$955, Wallace Boyd-$790, Jacques Bradshaw-$385, Adolph Brazinsky-$720, Chris Brown-$595, Virgil Burba-$1,100.00, Robert Burch-$1,260.00, Louise Burden-$445, Judy Burgess-$465, Glenn Burnett-$910, Olease Burris-$445, Margaret Bywaters-$425, Linda Calmus-$720, Donnis Campbell-$445, Beverly Casselman-$445, Katherine Choate-$625, Patricia Christensen-$515, Maxine Clardy-$490, Mack Clemens-$755, Jerry Cleveland-$1,835.00, Nancy Compton-$405, Betty Conrad-$2,315.00, Gary Cox-$360-Part-time, Gid Cox-$910, Janice Cox-$625, William Cox-$655, Julia Craft-$565, Burma Lea Crosby-$655, J. R. Cummings-$910, Daniel Stanford-$490, Jerlyn Darwin-$425, Patricia Davidson-$830, Iris Davis-$595, Lillie E. Davis-$540, Rathqundis Decker-$830, Bruce Delaney-$830, Emmett Dobey, Jr.-$755, Deborah Donati-$425, Mary Downing-$425, Anita Drake-$655, Tom Drake-$755, Helen Duckert-$385, Lilliam Dutro-$720, Nancy Eargle-$655, Kathleen Eaton-$595, James Ellison-$465, Virginia Erwin-$565, Bettye Ghormley-$655, Robert Gilbert-$655, Muriel Hail-$515, Charlotte Haley-$340, Charles Hall, Jr.-$655, Fred Hall-$625, Lee Hancock-$490, Margaret Hancock-$565, Clyde Harding-$870, Freddie Mae Harrison-$425, Floy Hartman-$185, Glenna Hartzell-$385, John Hatch-$655, Delbert Heaps-$655, Diane Lee Herrick-$355, Patricia Herror-$655, Omer Hoffman-$955, Charles Holloway-$490, Daniel Honeyman-$1,000.00, Ethan Horst-$1,100.00, Larry Horton-$515, Reuben Hura-$540, Crystal Hutcheson-$425, Bobbie Hutchinson-$445, Betty Johnny-$465, Ann C. Johnson-$355, Robert Johnson-$655, Connie Jones-$425, Mary K. Jones-$625, Tim Kassen-$655, Billy Keener-$1,000.00, Jesse Kemp-$490, Vivian Kenney-Part-time-$327, Margaret Kernal-$425, Joe King-$1,000.00, Richard Knipe-$790, Willie Koerner-$870, N. T. Kondos-$1,050.00, Darlene Lamascus-$830, Jarqulian Lee-$595, Anna Liddy-$445, Geraldine Ling-$955, Wanda Macklin-$180, Freddie Maddox-$655, Mark Manuel-$685, Ruth Marcum-$870, Cathy Mashburn-$355, Bill Mason-$685, Margaret Mass-$490, Ruth Matthews-$515, Martha McCoy-$385, Kathryn McCurdy-$790, Alice McDonald-$515, Thomas McGee-$490, Virginia McGill-$625, Mary McQueen-$625, Martha Moffitt-$325, Valerie Montgomery-$355, Karen Moore-$655, Eldon Mozingo-$830, Deborah Myers-$465, Claxton Nails-$540, Don Neville-$1,515.00, Chester Nolan-$490, Deana Norris-$685, Joseph L. Norton-$1,050.00, Jean O'Connor-$425, Bonnie Owen-$465, Reitha Owens-$445, Carol Parker-$625, Arzella Paris-$355, Linda Parkhurst-$655, William A. Penick-$830, Sandra Petzet-$625, Linda Pittser-$385, Debbie Plisco-$385, Clare Prather-Part-time-$140, George Prothro-$4,100.00, M. F. Reece-$1,750.00, Rebecca Rhoads-$830, Connie Ringer-$625, Rudolph Roberts-$755, Frances Mae Robinson-$425, Agnes Robohm-$720, E. F. Rosewitz-$910, Ronald Sampson-$685, Raymond Schulte-$755, Carolyn Scott-$340, James Scott-$655, Bonnie Seigel-$655, Generose Sellman-$515, Max Shelton-$830, Torivio Silva-$655, Alexandra Sims-$385, Sid Smart-$1,100.00, Dewayne Smith-$910,

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Esther Smith-$565, W. R. Smith-$490, Mary D. Smock-$720, Joy Solbert-$425, Laura Spahn-$655, Homer Spencer-$1,515.00, Carolyn Stewart-$340, Mary R. Stewart-$110, Denny Stottlemyre-$720, Ray Taylor, Jr.-$565, Wallace H. Taylor-$2,105.00, Bette Thomas-$515, Danny Thomas-$755, William C. Tingley-$790, Edith Towns-$370, Garry Vance-$655, Elinor Verville-$1,515.00, Michael Vinson-$685, Neil Walker-$910, Jack Walling-$1,050.00, Stephen Watts-$685, Carol Webber-$1,100.00, Donald Weddle-$720, May Welker-$720, Carolyn Wetzler-$1,835.00, Helen Shitfield-$405, Helen Wiley-$370, Art Williams, Jr.-$425, Marquerite Wilson-$465, Mary Wise-$465, Gary Woodruff-$685, John Woodruff-$1,260.00, Viola L. Young-$720, Air Pollution: Nancy Allen-$355, Grady Barrens-$655, Patricia Bartlett-$327.50, Helen Bates-$445, Dennis Bergstrom-$515, Warren Ray Bishop-$720, Barry Carroll-$755, Glennella Cassidy-Part-time-$393, Glen Castleberry-$595, Linda Cooper-$465, Coelenta Davis-$465, LaDelle Dial-$515, Dean Diment-Part-time-$2,083.50, Thomas Eppler-$1,200.00, Ted Fisher-$830, Lila Foster-$385, Juanita Gaynor-$355, Jane Haines-$1,050.00, Susan Kay Hill-$355, Susan Jacobsen-$385, Nancy Joyce-Part-time-$212.50, Martha Kruckenberg-$465, Gilbert Kinscott-$955, Madolyn Love-$425, Betty Marlow-$515, Sarah Mayshaw-$425, Dollie McDaris-$355, Avis P. McKinney-$385, George Monroe-$755, Artie Napier-$465, Rosita O'Neal-$355, Roger Randolph-$1,000.00, Orel Ranum-$395-Part-time, Nancy Roberts-Temporary-$355, Charlotte Sage-$515, Mary Schaeffer-$465, William Keith Sims-$685, Billy Strong-$370, Christine Tegtmeir-$465, Barbara Thompson-$445, Jimmie Toney-Part-time-$1,203.00, Verna Whitney-$425, John Wickersham-$790, Katherine Wilson-Part-time-$327.50, Carl Wood-Part-time-$71.00, Bobbie Woodward-Part-time-$119, Depository: Callie Barr-$385, Barbara Bashore-$875, Ulysses Bell, Jr.-$655, G. G. Bland-$470, Andrew Brown III-$595, Elizabeth Brown-$378, Shirley Burger-$910, Gloria Harrison-$515, Jackie Houlden-$420, Carolyn Hughes-$425, Mary Jackson-$325, Patricia Jones-$378, Debra Martin-$425, Helen Murphy-$445, Betty Norris-$325, Katherine Sims-$425, Bernice Slater-$1,150.00, Sandra Webb-$441. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve resignation of Johnny Wandell, Maintanence II, effective December 31, 1972; in the Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve transfer from Department of Social Services to Highway District #2 of Louis Fife at $530.00 monthly, effective January 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve appointment in the office of County Treasurer of Walter Alan Garrison as a part-time employee at $2.00 hourly, effective December 17, 1972; also request approval of the following as deputies: Susan Norris, Ellen Beebe, Linda Wright,

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no salaries involved. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve for the Tulsa Metropolitan Area Planning Commission, the resignation of Evelyn Kathleen Crooms, Clerk I, effective December 29, 1972; appointment of Richard A. Malone, Draftsman I, at $475.00 monthly, effective January 1, 1973, filling vacancy created by the resignation of Joel Bybee; reclassification of Joy E. Longwell from a Clerk Steno II to a Secretary I, satisfactory performance increase from $585.00 monthly to $633.00 monthly, effective January 1, 1973; the following Satisfactory Performance Increases: Gene Adams-$851, Mildred Beam-$699, Victoria Brown-$432, Bob Fields-$699, Patrick Fox-$810, Robert Gardner-$1,384.00, Thope Gowda-$851, Casper Jones-$771, Tom Jurney-$990, Don Osgood-$2,047.00, Debra Ridenhour-$498, Tom Tannehill-$666, Murrell Wilmoth-$851. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Utility Permit from Rural Water District No. 4, Wagoner County, to cross Tulsa-Wagoner County Line approximately 150 feet South of East 94th Street South with a water line; Utility Permit from City of Sand Springs requesting permission to cross Highway 64 approximately 1/5 mile east of Sand Springs Main Street with a sewage line; Application and four Resolutions from Oklahoma Natural Gas Company requesting permission to cross a county road at the following location: Cross West 33rd Street with a one-inch pipe 135 feet East of South 61st West Avenue in the NW/4 of Section 20, Township 19 North, Range 12 East, Tulsa County. To be bored 48" below the center line of West 33rd Street South; Utility Permit from the City of Tulsa Water and Sewer Department requesting permission to cross and parallel Garnett Road and 61st Street with a water line. (County Clerk's Miscellaneous File No. 84193 through 84196) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the recommendation of the District Attorney for settlement of Board of County Commissioners vs. Lanscapers, Inc. (Case No. C-72-1618) in the amount of $8117.00. (County Clerk's Miscellaneous File No. 84197) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the following, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

3422	Martin Wholesale	Groceries	$ 54.75
3713	Electronic Data Processing Co.,Inc.	Service	325.00
3714	Electronic Data Processing Co.,Inc.	Service	325.00
3715	Farm & Ranch Supply Company	Supplies	1.92
3716	State Examiner & Inspector	Audit Expenses	4,848.48
3711	Henry N. Swindell	Payroll	152.00
3712	Hazel Beatrice Nicholson	Payroll	176.00

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1972-73 GENERAL FUND

3717	Maneke Kinzie Printing Company	Receipts	$ 136.00
3718	Electronic Data Processing Co.,Inc.	Service	380.00
3719	Sooner Office Supply	Supplies	16.80
3720	Lester's Gear & Automatic Parts	Supplies	5.02
3721	McMichael Sand Company	Sand	3.04
3722	Public Service of Oklahoma	Service	630.76
3723	Public Service of Oklahoma	Service	10.97
3724	Public Service Company of Oklahoma	Service	8.00
3725	Oklahoma Armored Car, Inc.	Service	65.00
3726	Singer-Friden	Supplies	16.95
3727	Southwestern Bell Telephone Company	Service	16.15
3728	Alexander & Alexander, Inc.	Bonds	64.00
3729	Pitney Bowes	Supplies	361.15
3730	Tulsa Produce	Groceries	44.90
3731	Tru-Valu Foods	Groceries	38.90
3732	Weddle Thrif-T-Wise	Groceries	34.71
3733	Tulsa X-Ray Laboratory, Inc.	Laboratory Work	33.34
3734	A. B. Dick Products Co. of Tulsa	Supplies	25.60
3735	A. B. Dick Products Co. of Tulsa	Supplies	100.65
3736	Control Data Corporation	Rental	170.00
3737	Engler Photo Supply	Supplies	15.48
3738	Fizz-O-Water	Supplies	129.52
3739	IBM Corporation	Service	13.57
3740	Data Processing	Supplies	82.44
3741	Data Processing Center	Supplies	61.67
3742	Western Uniform & Towel Service, Inc.	Service	3.00
3743	Data Processing	Supplies	87.00
3744	Data Processing	Supplies	49.50
3745	Data Processing	Supplies	218.00
3746	Burroughs Corporation	Supplies	5.80
3747	The Family and Children's Service	Service	30.00
3748	Tulsa Daily Legal News	Ads	6.20
3749	Scott-Rice Company	Supplies	25.47
3750	Jack's Auto Supply	Supplies	51.51
3751	John Henderson, Postmaster	Mailing Fee	30.00
3752	Glass Nelson Clinic	Service	20.50

1971-72 GENERAL FUND

8853	Bell & Howell Company	Microfilmer	2,495.00

1972-73 UNRESTRICTED T-CASH

986	Fred Jones Ford	Repair	12.00
987	A. & A. Fire Protection Company	Service	21.55
988	Albert Equipment, Inc.	Supplies	16.21
989	Automotive, Inc.	Supplies	130.33
990	Automotive, Inc.	Supplies	263.95
991	Bill White Chevrolet Company	Supplies	60.39
992	Brake & Clutch Service	Repair	25.82
993	City of Tulsa Utilities, Acct. Dept.	Service	19.85
994	Colwell Supply Company	Supplies	147.22
995	Concrete Industries of Tulsa Corp.	Concrete	127.50
996	Doenges Brothers Ford, Inc.	Starter Bendix	8.16
997	Empire Construction Company	Asphalt	1,806.30
998	The Flasher Company, Inc.	Service	109.50
999	Gates Hardware & Supply Company	Supplies	22.87
1000	Gulf Oil Company	Gasoline	987.94
1001	Herd Equipment Company	Supplies	245.00
1002	Kelly Tractor & Implement Co., Inc.	Supplies	2.15
1003	Cobb-Allred Supply Company	Supplies	440.00
1004	McMichael Asphalt Sales Company	Asphalt	1,466.68
1005	Midwestern Engine & Equipment Company	Handle	5.55
1006	Oklahoma Department of Public Safety	Stickers	55.00
1007	Public Service of Oklahoma	Service	67.20
1008	Public Service of Oklahoma	Service	13.00
1009	Bert Smith Road Machinery Co., Inc.	Service & Labor	162.34
1010	Southwestern Bell Telephone Company	Service	52.60
1011	Standard Parts Company	Parts	13.26
1012	Sun Oil Company	Transmission Fluid	18.60
1013	U. S. Enameling Company	Signs	308.00
1014	West Equipment Company	Supplies	26.31
1015	West Equipment Company	Service & Labor	20.80

TUESDAY, JANUARY 2, 1973

1972-73 AIR POLLUTION

651	Community Service Interns, Inc.	Service	$ 9.45
652	Hillcrest Medical Center	Laparoscopic	226.50
653	Ortho Pharmaceutical Corporation	Drugs	286.94
654	R. E. Rheinfrank, D.O.	Service	156.00
655	Doenges Brothers Ford	Repair	235.99
656	Hanna Lumber Company	Supplies	5.11
657	Hospital Products	Linen	73.00
658	Hospital Products	Linen	87.00
659	Mid-Continent Surgical Supply Co.	Supplies	35.77
660	Tulsa Women's Clinic, Inc.	Laparoscopies	200.00

LAFORTUNE PARK DEPOSITORY

6220	Berry Carter Company	Service	11.00
6221	Commercial Lighting Products, Inc.	Supplies	146.29
6222	Oklahoma Armored Car, Inc.	Service	45.00
6223	Oklahoma Natural Gas Company	Service	91.91
6224	Public Service Company of Oklahoma	Service	800.04
6225	Southwestern Bell Telephone Company	Service	21.08
6226	Tulsa Container, Inc.	Service	85.00

1972-73 HEALTH FUND

1345	Department of Finance and Revenue of the City of Tulsa, Oklahoma	Service	434.00
1346	Abel Plumbing Company	Parts & Labor	708.42
1347	Bean Plumbing & Electric	Supplies	6.67
1348	Beene Paper Company	Supplies	94.06
1349	Business Printing, Inc.	Printing	296.00
1350	Farm & Ranch Supply Company	Supplies	7.03
1351	General Electric Company	Service	92.00
1352	Green Distributing Company	Supplies	177.95
1353	Helena Laboratories Corporation	Supplies	302.68
1354	Highlights for Children Inc.	Magazine	55.65
1355	Hospital Products	Supplies	53.25
1357	International Business Machines Corp.	Supplies	294.25
1358	Merkel X-Ray Company	Supplies & Labor	738.60
1359	Merkel X-Ray Company	Labor	415.97
1360	Mid-Continent Surgical Supply Company	Repair	34.00
1361	Midwest Sheet Metal Company	Bldg. Maint.	22.06
1362	Moulder-Oldham Company	Supplies	298.30
1363	Newspaper Printing Corporation	Ad	15.60
1364	Oklahoma Gas & Electric Company	Service	34.10
1365	Oklahoma lighting Distributors	Bulbs	24.75
1366	Oklahoma Lighting Distributors	Supplies	303.86
1367	Oklahoma Natural Gas Company	Service	34.44
1368	Olivetti Corporation of America	Maintenance	97.72
1369	Sears, Roebuck and Company	Supplies	22.18
1370	Sears, Roebuck and Company	Filters	6.24
1371	Sun Oil Company of Pennsylvania	Cylinder Fuel	6.00
1372	Sun Oil Company	Gasoline	24.60
1373	Charles Taylor	Janitorial Service	22.50
1374	Texaco, Inc.	Gasoline	9.31
1375	Tulsa Neighborhood Comprehensive Health Services, Inc.	Service	2,200.00
1376	Tulsa Neighborhood Comprehensive Health Services, Inc.	Service	5,352.00
1377	Tulsa Paint & Supply Company	Supplies	
1378	Vera L. Nolan	Janitorial Services	75.00
1379	Nancy A. Weddle	Janitorial Services	75.00
1380	Wesche Company	Supplies	66.00

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the following purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

30186	Wolins Pharmical	Drugs	69.00
30187	Alcon Laboratories, Inc.	Unrised Tabs	68.00
30188	McRoberts-Lane Drug Company	Drugs	906.77
30189	Merck Sharpe & Dohme Division	Drugs	1,266.62
30190	The Upjohn Company	Drugs	440.45
30191	Parke Davis & Company	Drugs	145.61
30192	E. R. Squibb & Sons, Inc.	Drugs	106.30

TUESDAY, JANUARY 2, 1973

1972-73 UNRESTRICTED T-CASH FUND

31896	Hughes Lumber Company	Supplies	$ 2.00
31897	Oertles Discount Center	Walkietalkies	14.00
31898	United Engines, Inc.	Supplies	40.60
32003	McCutchens Radiator Service	Repair	14.50
32004	Bill White Chevrolet Company	Supplies	4.77
32009	Anchor Stone Company	Rock	2,000.00
32010	Amulco Asphalt Company	Kotal	375.00
32011	Amulco Asphalt Company	Asphalt	2,375.00
32013	Mid-West Mill & Supply Company	Supplies	53.35
31735	A. & A Fire Protection Company	Supplies	35.60
31794	U. S. Enameling Company	Signs	777.84
31803	Tulsa Industrial Supply Company	Oxygen	11.20
31863	Anchor Concrete Company	Concrete	127.50
31876	Colwell Supply Company	Supplies	200.55
31887	Truck Parts & Equipment Company	Rain Cap	4.74
31889	Oklahoma Natural Gas Company	Service	111.81
31890	Big Three Industries, Inc.	Demurrage	59.99
31894	Concrete Forming Supply	Supplies	291.20

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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FRIDAY, JANUARY 5, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 11:45 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Payroll Claim No. 3822 for the Tulsa County Treasurer's office in the amount of $2,152.00 for payment of part-time employees, period ending December 31, 1972. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, JANUARY 10, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to direct the County Treasurer to reinvest the $200,000.00 from the first Revenue Sharing Payment in thirty day Treasury Bills on maturity of the present Treasury Bills, January 12, 1973 and; to invest the proceeds from the second Revenue Sharing Payment in the same ratio of 30 and 90 day Treasury Bills as applied in the investment of the first payment. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Application and four Resolutions from the Oklahoma Natural Gas Company requesting permission to cross Garnett Road 45 feet North of the intersection of Garnett Road and 141st Street South, being 45 feet North of the SE/corner of Section 7-17N-14E, Tulsa County and; to cross 96th Street with a one-inch pipe 882 feet West of the intersection of 96th Street and 193rd East Avenue in the NE/4 of Section 24, Township 18 North, Range 14 East. (County Clerk's Misc. File No. 84200 & 84201) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Application and Certification for Payment, Estimate No. 4 from the Talbert Construction Company in the amount of $15,964.00. (County Clerk's Misc. File No. 84202) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve agreement between Tulsa County and Glenpool for Electrical Inspection be terminated effective February 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve motion requesting the District Attorney's office prepare the legal agreements necessary for approval by the Owasso Board and Board of Tulsa County Commissioners to transfer McCarty Park from the City of Owasso to Tulsa County under a 10 year lease agreement, with renewal options. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve resolution designating Riverside National Bank, 700 West Main Street, Jenks, Oklahoma 73037 as an official depository for County Funds. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the following elected Officials and Deputies Bonds: County Surveyor,Raymond E. Lansford in the sum of $1,000.00; Office Manager for County Engineer, Mark

D. Williams in the sum of $1,000.00 (two year terms); County Purchasing Agent, Tom Gudgel in the sum of $10,000.00 for one year term. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Performance and Maintenance Bond No. 33190 from McGuire Brothers Construction Company in the sum of $1,000.00 for the term of one year. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Housemover's Bond No. 8006425 from H. R. "Red" Stamper and Son in the amount of $2,500.00 for the term of one year. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Housemover's Bond No. 1366885 from Charlie Frunk in the amount of $2,500.00 for the term of one year. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Copies of Procedure for use of State Department of Institutions, Social and Rehabiliative Services. (County Clerk's Misc. File No. 84206). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept and file upon the advise of the District Attorney the claim of the State of Oklahoma, Food Distribution Service for certain items which became rodent infested and not useable. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept and file resolutions of Employees Retirement Fund and System. (County Clerk's Misc. File No. 84208) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve, accept and file the following reports: Court Clerk - Small Claims; Probate Division; District Court and, Special Judges Division. (County Clerk's Misc. File No. 84209) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Cooperative Extension Service Personnel Actions. Resignation: Carolyn Hutton, January 10, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Juvenile Bureau of the District Court Personnel Actions. Salary Increase: George S. Thompson, Jr.-$425.00(one month only); Appointments: James E. Little-$462, G. A. Evans-$1,310.63, Lawrence G. Myers-$1,165.00, George S. Thompson-$400, Michael L. Springer-$889, Jack Giordano-$698, Larry Harjo-$667, Leslie Hemphill-$607, Helen Kannady-$772, Barry Myers-$607, Nancy Muirhead-$889, Cliff Aldridge-$667, Donald Bingham-$635, Mary Bradford-$635, Leroy Elrod-$667, Sharon Wilson-$635, Barbara Walker-$635, Mark Markie-$845, Margaret Hubbard-$801, John Ammon-$635,

WEDNESDAY, JANUARY 10, 1973

Dan Livengood-$698, Norma Snider-$765, Brenda Self-$607, Mary Ann Miller-$441, Mary Brown-$609, Donna Clardy-$378, Karen Garrison-$409, Sandra Hughes-$378, Ann Ingram-$409, Charla Wilmon-$441, Scott Wright-$635, Jean Adams-$667, Barbara Dickens-$698, Sue Greer-$530, Evelyn Marvin-$929, Rayfield Asberry-$607, Linda Hunter-$607, Sammye Williams-$667, Arlene Jackson-$394, Walker E. Dirion,Jr.-$929, Ted Hanner-$637, Larry Zachary-$667, Donny Criner-$482, Eva DeShong-$483, Susan Grubbs-$462, Charles Harris-$462, David Iski-$441, Kathleen Rentie-$462, Aurther Ruby-$462, Pattie Tallon-$441, James Little-$462, Velma Wilson-$483, Barbara Young-$483, Barbara Sanders-$409, Juanita Brooks-$504, William Bledsoe-$929, Vernon Muirhead-$611, Nikki Anderson-$698, Larry Worley-$637, Ethel Smith-$504, Mary Crawford-$504, Daniel Carroll-$441, Genia Sue Clay-$441, Sue Crowley-$441, Larry Lechlider-$462, Mary Seifert-$441, Virgil Scoville-$441, Bill Smith-$441, Kathy Watson-$462, Margie Sparkman-$378, Laura McDonald-$441. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Treasurer Personnel Actions. Appointments: Debbi Lowe, Patrice Hooks, Linda K. Shepard, Judy B. Kietrich, Jo Edwards, no salary involved. Terminate: Grace Smoot, January 5, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Tulsa County Election Board Personnel Actions. Appointment: Hazel M. Henry, compensate at the rate of twenty five (25¢) per transfer and registration. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve District Attorney Personnel Actions. Resignations: Bradford J. Williams, January 9, 1973 and Ted Flanagan, January 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Sheriff Personnel Actions. Probationary one year raise: Gary D. Evans-$600, Jim Ray Higeons, Part-time at rate of $3.00 per hour. Permit on lower level parking lot for six months for Gussie Hallford due to broken leg. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Tulsa County Assessor Personnel Actions. Temporary Deputies: Josephone B. Kulik-$325, Patricia C. McDaniel-$325, Patricia A. Pearson-$325, Charles C. Shepard-$600, Truman L. Baker-$400. Promote: Betty L. Anglin-$420. Resignation: Evelyn Kilpatrick, January 20, 1973. Leave of Absence: Nancy McGuire, February 20, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Tulsa City-County Health Department Personnel Actions. Appointments: Janis Wright-$355, David McAllister-$9.00 per hour. Promotion: Beverly Casselman-$515, Adjusted Resignation Date: Deborah Myers, effective January 8, 1973.

WEDNESDAY, JANUARY 10, 1973

Resignation: Betty Barnes, effective December 25, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Social Services Personnel Actions. Appointments: Marshall Lee Hart, full-time temporary-$635, Mike J. Earley, regular-$425, Larry Dean Mathes, regular-$425. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Court Clerk Personnel Actions. Appointments: Carol Ann Smith-$462, Naomi D. Dickenson-$425, Jerry Amburgey-$409, Gregory C. Maner-$409, Resignations: Jerry M. Amburgey, January 9, 1973, Donna M. Armstrong, December 31, 1972, Wanda Easton, December 31, 1972, Leigh A. Jamison, December 31, 1972, Martha Gail Rollo, January 4, 1973, Mary Lou Mitchell, January 12, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve LaFortune Park Personnel Action. Appointment: Donald R. Bussell, part-time-$1.95 per hour, effective January 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Highway-District #3 Personnel Action. Resignations: Wallace Hampton, January 1, 1973, William Rule, January 1, 1973, Roy Marshall, January 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Highway-District #2 Personnel Actions. Performance Increase: James Dice-$583, Dan Graham-$609, Elam Homes, Jr.-$583, John Lynch-$583, John Martin-$609, all effective January 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve O'Brien Park Personnel Actions. Appointment: George Anglen-$441, effective January 8, 1973. Resignation: Tom Hollingsworth-$441, effective January 8, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Systems & Data Processing Personnel Actions: Appointment: Robert L. Bittle-$845. Transfer: Sally J. Mooney-$609, Performance Increase: Al Houser-$971, John A. Engle-$1019.00. Promotion: Jack L. Price-$698, Jerry V. Cinocca-$772. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Engineering and Data Processing Personnel Actions: Performance Increase: Floyd H. Oakley-$1,550.00 and Wayne George-$1,490.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security

WEDNESDAY, JANUARY 10, 1973

deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

8854	Pfizer Laboratories	Drugs	$ 58.85
8855	Scott Graphics	Micro-Duplicator	4,075.00
8856	J. D. Young, Inc.	Cameras	2,838.80
8857	Sloane Painting Company	Maintenance	970.00

1972-73 GENERAL FUND

3587	Glass Nelson Clinic	Services	29.00
3641	Okmulgee Livestock Auction	Actioneer Service	323.68
3753	Beacon Stamp & Seal Company	Supplies	9.50
3754	Bell Telephone Company	Service	37.55
3755	Bell Telephone Company	Service	14.05
3756	The Oklahoma Observer	Subscription	12.00
3757	Parker Office Supply Company	Supplies	111.94
3758	Parker Office Supply Company	Supplies	167.54
3759	Parker Office Supply Company	Supplies	49.06
3760	Parker Office Supply Company	Supplies	84.75
3761	Parker Office Supply Company	Supplies	49.47
3762	Pitney Bowes	Rental	38.57
3763	Rhodes Printing	Assessment List & Personal Property	225.00
3764	Bell Telephone Company	Service	236.85
3765	Bell Telephone Company	Service	14.05
3766	J. A. Blackwood Company	Supplies	46.48
3767	City Map Service	Plats	55.00
3768	Gates Hardware & Supply Company	Tape	16.82
3769	M. O. Blood & Company	Prints	125.00
3770	Triangle Blue Print & Supply Company	Supplies	19.65
3771	Triangle Blue Print & Supply Company	Supplies	140.40
3772	Willard Mason	Excise Board Meeting	50.00
3773	James E. Poe	Excise Board Meeting	300.00
3774	IBM Corporation	Rental	185.00
3775	Allied Plumbing Company of Tulsa, Inc.	Supplies	15.24
3776	Allied Plumbing Company of Tulsa, Inc.	Supplies	1.85
3777	Industrial Chemical Lab., Inc.	Equipment	49.20
3778	Oklahoma Lighting Distributors	Bulbs & Lamps	39.54
3779	Oklahoma Natural Gas Company	Service	56.77
3780	Serve and Save Oil Company	Gascon	64.90
3781	Southwestern Bell Telephone Company	Service	4,204.39
3782	Legal Directories Publishing Co, Inc.	72' Legal Directories	28.62
3783	Jack G. Blue, Alameda County Clerk	Records	4.50
3784	Robert M. Fogel, D. O.	Service	100.00
3785	Oklahoma State Penitentiary	Service	3.00
3786	Shirley Richardson	Payroll	336.00
3787	Don Bobino	Travel	14.00
3788	Ken Carter	Travel	19.60
3789	Ken Carter	Travel	13.00
3790	Ken Carter	Travel	13.00
3791	Ken Carter	Travel	13.00
3792	Ken Carter	Travel	13.00
3793	W. F. Davis	Travel	10.00
3794	W. F. Davis	Travel	10.00
3795	Glenn C. Eberle, Jr.	Travel	19.80
3796	Ray Faireconeture	Travel	13.00
3797	Dave Headrick	Travel	14.00
3798	Dorothy Kopp	Travel	10.00
3799	Dorothy Kopp	Travel	10.00
3800	W. R. Lattimore	Travel	13.00
3801	Leroy Metz	Travel	13.00
3802	Lee D. Modock	Travel	9.60
3803	Milton C. Robinson	Travel	16.40
3804	Norman H. Whisenhunt	Travel	21.80
3805	Norman Whisenhunt	Travel	21.80
3806	Com-Supply, Inc.	Tube	31.95
3807	Motorola C & E, Inc.	Service Call	30.00
3808	Southwestern Bell Telephone	Service	14.05
3809	Southwest Saw Corporation	Equipment	33.20
3810	Election Board	Payroll	954.50
3811	Parker Office Supply Company	Supplies	19.10
3812	Southwestern Bell Telephone Co.	Service	32.10
3813	J. D. Young Co., Inc.	Copy paper	53.10
3814	Eastman Kodak Company	Supplies	278.40
3815	Parker Office Supply Company	Supplies	93.49

WEDNESDAY, JANUARY 10, 1973

1972-73 GENERAL FUND

3816	Children's Medical Center	Tuition	$ 33.00
3817	Children's Medical Center	Tuition	66.00
3818	Children's Medical Center	Tuition	66.00
3819	Children's Medical Center	Tuition	33.00
3820	Frances M. Oliver	Transportation	27.00
3821	Public Service Company of Oklahoma	Utilities	92.14
3823	Joe West Company	Bond	20.00
3824	Mac's Electric Supply Company	Lamps	18.58
3825	Wilson V. Glass, Tulsa County Assessor	Mileage	125.00
3826	John A. Cloman, Deputy	Mileage	38.00
3827	Frank H. Fergus, Deputy	Mileage	136.10
3828	Joe A. Groden, Deputy	Mileage	100.40
3829	John M. Harris Jr., Deputy	Mileage	69.80
3830	Frank R. Kubicek, Deputy	Mileage	128.30
3831	Jerry Don Rock, Deputy	Mileage	113.60
3832	Kenneth L. Scott, Deputy	Mileage	63.30
3833	Rashie C. Smith, Deputy	Mileage	101.30
3834	Frederick A. Street, Deputy	Mileage	79.00
3835	Ralph W. Vanwy, Deputy	Mileage	80.00
3836	Frank D. Zeliff, Jr., Deputy	Mileage	71.80
3837	Donna Braucher	Reimbursement Postage	25.66
3838	District Attonrey's Office	Payroll	90,551.65
3839	John Henderson	Postage Stamps	80.00
3840	A. B. Dick Products Co. of Tulsa	Supplies	5.02
3841	Broken Arrow Ledger	Ad	477.77
3842	Richard F. Munn, D.O.	Service	54.00
3843	Okahoma Osteopathic Hospital	Service	94.85
3844	Osteopathic Radiology, Inc.	Service	28.00
3845	The National Cash Register Company	Maintenance	42.56
3846	Hoyt Refrigeration Company	Repair	22.40
3847	Oklahoma Foods Company	Eggs	39.90
3848	Stevens Asbestos Products Company	Cement	6.50
3849	State Department of Institution Social & Rehabilitation Service	Third Quarter Fiscal Year,73 Balance Due	4691.70
3850	American Quinine Company	Drugs	72.00
3851	B. F. Ascher & Company	Drugs	207.36
3852	Beecham Massengill Pharm.	Drugs	63.76
3853	Fox-Vliet Drug Company	Drugs	543.81
3854	Geigy Pharmaceuticals Division	Drugs	746.88
3855	McKesson & Robbins Drug Company	Drugs	606.00
3856	Roche Laboratories Division	Drugs	764.95
3857	E. R. Squibb & Sons, Inc.	Drugs	147.40
3858	The Upjohn Company	Drugs	500.31
3859	Anchor Stone Company	Cover Rock	13.04
3860	Bill's Welding Shop	Labor & Material	103.80
3861	Mobil Oil Corporation	Gasoline	165.44
3862	Public Service of Oklahoma	Service	66.18
3863	Southwestern Bell Telephone Company	Service	28.10
3864	Downtown Tag Agency	Car Tags	17.20
3865	Frank F. Pitezel	Maps	20.00
3866	Hodges Moving & Storage Company	Storage	450.00
3867	IBM	Rental	32.00
3868	Parker Office Supply Company	Supplies	5.00
3869	Parker Office Supply Company	Supplies	4.90
3870	Wanda Hazel Hudson	Travel	77.48
3871	Don E. Austin, Court Clerk	Foreign Fees	252.00
3872	Tulsa County	Payroll	920.50
3873	Delbert Kelsey	Weekly Benefits	120.00
3874	S. M. Fallis, Jr.	Purchase	130.00
3875	Mary Ann Shilling	Typing	66.00
3876	Marydell Shilling	Typing	135.00
3877	Willie Anderson	Mileage	200.00
3878	Bill Baker	Mileage	200.00
3879	Ken Carter	Mileage	200.00
3880	Don Bobino	Mileage	200.00
3881	Carl Chism	Mileage	200.00
3882	Mike Clancy	Mileage	200.00
3883	Roy Clugston	Mileage	200.00
3884	Glenn C. Eberle, Jr.	Mileage	200.00
3885	Robert C. Duckert	Mileage	200.00
3886	Ray Fairconeture	Mileage	200.00
3887	Roger Fetterhoff	Mileage	200.00
3888	David Headrick	Mileage	200.00
3889	Gary James	Mileage	200.00
3890	Houston Johnson	Mileage	200.00
3891	Floyd Jordan	Mileage	200.00

WEDNESDAY, JANUARY 10, 1973

1972-73 GENERAL FUND

3892	Roy Kirkland	Mileage	$ 11.12
3893	R. T. Kramer	Mileage	200.00
3894	W. R. Lattimore	Mileage	200.00
3895	Art Lee	Mileage	200.00
3896	Otis Lee	Mileage	200.00
3897	Norman Lemons	Mileage	200.00
3898	Don Lundy	Mileage	200.00
3899	Wayne A. Martin	Mileage	200.00
3900	Charles Maybee	Mileage	200.00
3901	Leroy Metz	Mileage	200.00
3902	Lee D. Modock	Mileage	200.00
3903	Elvis Nichols	Mileage	200.00
3904	Charles Porter	Mileage	200.00
3905	Robert Randolph	Mileage	200.00
3906	Milton C. Robinson	Mileage	200.00
3907	Barry Rouw	Mileage	200.00
3908	Bob Sams	Mileage	200.00
3909	Jack Schooley	Mileage	200.00
3910	Fred Sherrill	Mileage	200.00
3911	Wylie Shipman	Mileage	200.00
3912	Wayne Spears	Mileage	200.00
3913	A. F. Thurman	Mileage	300.00
3914	Buddy Warren	Mileage	170.00
3915	Ray F. Welsh	Mileage	200.00
3916	Norman H. Whisenhunt	Mileage	200.00
3917	George Wilmott	Mileage	200.00
3918	Bill Wilson	Mileage	200.00
3919	IBM Coporation	Supplies	113.90
3920	Marsh & McLennan	Bond	35.00
3921	Olivetti Corporation of America	Maintenance	18.75
3922	Allied Plumbing Company of Tulsa, Inc.	Equipment	29.14
3923	IBM Corporation	Rental	11,830.00
3924	Micro Technology, Inc.	Labor	310.00
3925	National Electric of Tulsa, Inc.	Labor & Material	80.00
3926	Parker Office Supply Company	Supplies	120.19
3927	Talbert Construction Company	Contract	15,964.00
3928	Varityper Corporation	Film	72.00
3930	J. D. Young, Inc.	Vuetech Multifocus	995.00
3931	Panther Chemical Company	Mint Germicide	184.25
3932	Alexander & Alexander, Inc.	Bond	11.00
3933	Jim R. Higeon	Guard Duty	24.00
3934	Dorothy Kopp	Guard Work	240.00
3935	Dave Faulkner, Sheriff	Report & Claim	4,602.00
3936	Bill Baker	Mileage	59.00
3937	Don Bobino	Mileage	30.40
3938	W. F. Davis	Guard	10.00
3939	Dorothy Kopp	Matron	10.00
3940	Dave Headrick	Mileage	13.00
3941	Don Lundy	Mileage	13.00
3942	Don Lundy	Mileage	14.50
3943	Charles Porter	Mileage	19.60
3944	Ray F. Welsh	Mileage	21.80
3945	International Data Specialties	Supplies	279.92
3946	G. A. Evans	Travel Expense	63.72
3947	Tulsa Linen Service Company	Linen	107.29
3948	Public Service Company of Oklahoma	Utilities	122.82
3949	Charles Pest Control, Inc.	Maintenance	17.00
3950	Tulsa Daily Legal News	Publishing	15.00
3951	The Oklahoma Natural Gas Company	Utilities	217.50
3952	The Fadler Company, Inc.	Food Supplies	35.60
3953	Swan Saw Service, Inc.	Maintenance	11.20
3954	Safeway Stores, Inc.	Food Supplies	316.70
3955	The Page Milk Company	Milk	189.54
3956	The Rainbo Baking Company	Bread Supplies	94.46
3957	H. & R. Meat Company	Meat Supplies	341.04
3958	Quality Appliance Service	Maintenance	147.55
3959	Robert W. Erdwin	Egg Supplies	30.00
3960	The Fadler Company, Inc.	Supplies	1,072.94
3961	Allied Plumbing Company of Tulsa, Inc.	Maintenance	17.40
3962	Tul-Sun Company	Maintenance	75.70
3963	The Hanna Lumber Company	Maintenance	39.76
3964	The Fadler Company, Inc.	Food Supplies	18.95
3965	Frito-Lay, Inc.	Food Supplies	25.52
3966	Chili Bowl, Inc.	Supplies	21.60
3967	Department of Institutions, Social & Rehabilitative Services	Care & Custody	903.61

WEDNESDAY, JANUARY 10, 1973

1972-73 UNRESTRICTED T-CASH

1016	Colwell Supply Company	Supplies	$ 18.07
1017	Colwell Supply Company	Battery Acid	23.86
1018	Fred Jones Ford	Equipment	4.01
1019	Sutherland Lumber Company	Material	206.19
1020	Monroe, The Calculator Company	Maintenance	13.50
1021	Auxier-Scott Supply, Inc.	Wall Ties	105.50
1022	General Telephone Co. of The Southwest	Service	75.12
1023	Independent Supply Company	Demurrage	16.20
1024	Lawson Products, Inc.	Equipment	41.70
1025	Mac's Electric Supply Company	Bulbs	19.35
1026	Midwestern Engine & Equipment Company	Shaft	54.23
1027	Oklahoma Department of Public Safety	Stickers	45.00
1028	Public Service of Oklahoma	Service	29.33
1029	Tulsa Communications Service	Maintenance	150.00
1030	Tulsa Security Patrol	Service	47.60
1031	Wilkerson Chevrolet, Inc.	Equipment	18.80
1032	Xerox Corporation	Xerox Charges	225.00
1033	Roger Bacon	Wages	143.52
1034	Anchor Stone Company	Rock	1,969.15
1035	Anchor Concrete Company	Concrete	337.50
1036	Ashland Chemical	Calcium Chloride	53.40
1037	Burgess Hardware	Equipment	8.55
1038	McCutchens Radiator Service	Repair	23.25
1039	Pate Industrial Supply, Inc.	Cups	17.74
1040	Standard Industries, Inc.	Rock	1,984.19
1041	Zep Manufacturing Company	Ice Melt Aerosol	33.62
1042	Zink Safety Equipment Company	Equipment	32.22
1043	Anchor Concrete Company	Concrete	48.00
1044	The Holloway Company	Equipment	150.00
1045	Tulsa Screw Products	Bolts	13.86
1046	J & O Sales	Tires	49.12

1972-73 RESTRICTED 2T-CASH

50	Mon-O-Pav Corporation	Asphalt	224.55
51	Tulsa Rock Company	Rock	55.07
52	Wheeler & Associates	Survey	859.00
53	Mon-O-Pav Corporation	Asphalt	151.20

1972-72 RESTRICTED 4T-CASH

47	Breisch Engineering Company, Inc.	Services	1,085.35

1972-73 HEALTH FUND

1381	Karen Bogni	Wages	64.00
1382	William R. Van DeLinder, D.D.S.	Services	438.40
1383	Phil Archer, D.D.S.	Services	660.10
1384	Wm. K. Hicks, M.D.	Services	200.00
1385	Deloris Tate	Wages	80.00
1386	Irene Marie Siens	Wages	64.00
1387	David H. Barber, M.D.	Consultant	200.00
1388	Bonnie Seigel	Mileage	5.28
1389	Ruth A. Matthews	Mileage	2.56
1390	Freddie Mae Harrison	Mileage	22.16
1391	Jerlyn M. Darwin	Mileage	35.28
1392	Margaret Bywaters	Mileage	40.32
1393	R. L. Burch	Mileage	18.24
1394	H. Chris Brown	Mileage	18.72
1395	Betty J. Bode	Mileage	14.72
1396	E. S. Horst	Travel	45.28
1397	Ulysses Bell, Jr.	Travel	38.96
1398	Karen L. Moore	Travel	5.20
1399	Warren C. Aldridge	Travel	7.76
1400	Judy F. Burgess	Travel	19.52
1401	Wallace H. Taylor	Travel	56.40
1402	Gloria A. Harrison	Travel	5.60
1403	Elinor Verville	Travel	44.72
1404	Glenn Burnett	Travel	41.12
1405	Iris Davis	Travel	38.56
1406	Diane Herrick	Travel	8.64
1407	John Woodruff	Travel	31.28
1408	Neil Walker	Travel	54.56
1409	William Ingley	Travel	69.60
1410	Sid Smart	Travel	39.92

WEDNESDAY, JANUARY 10, 1973

1972-73 HEALTH FUND

1411	James Scott	Travel	$ 79.68
1412	M. F. Reece	Travel	23.12
1413	Deana Norris	Travel	12.48
1414	Joe H. King	Travel	56.72
1415	Billy P. Keener	Travel	66.96
1416	Reuben Hura	Travel	80.00
1417	Dan Honeyman	Travel	16.00
1418	John D. Hatch	Travel	35.84
1419	Gary Cox	Travel	7.84
1420	Jerry Cleveland	Travel	15.20
1421	Virgil Burba	Travel	24.88
1422	Ray Taylor	Travel	46.32
1423	Dewayne Smith	Travel	54.24
1424	Ronald Sampson	Travel	76.24
1425	Claxton Nails	Travel	70.88
1426	Thomas McGee	Travel	56.80
1427	N. T.Kondos	Travel	54.80
1428	Larry Horton	Travel	56.24
1429	Stanford Daniel	Travel	34.80
1430	Adolph Brazinsky	Travel	32.40
1431	Kenneth Benjamin	Travel	43.04
1432	Connie Ringer	Travel	31.76
1433	Rebecca Rhoads	Travel	9.04
1434	Linda Parkhurst	Travel	42.72
1435	Carol Parker	Travel	25.92
1436	Betty Norris	Travel	27.36
1437	Deborah Myers	Travel	63.10
1438	Ruth Marcum	Travel	29.36
1439	Wanda Macklin	Travel	25.60
1440	Mary A. McQueen	Travel	32.16
1441	Virginia McGill	Travel	39.84
1442	Geraldine Ling	Travel	23.04
1443	Vivian Kenney	Travel	17.92
1444	Kathy Jones	Travel	23.12
1445	Betty Johnny	Travel	37.12
1446	Bobbie J. Hutchinson	Travel	47.60
1447	Carolyn Hughes	Travel	8.96
1448	Floy Hartman	Travel	24.32
1449	Nancy Eargle	Travel	34.32
1450	Anita Drake	Travel	19.68
1451	Mary Downing	Travel	24.48
1452	R. Gundy Decker	Travel	8.90
1453	Patricia Davidson	Travel	48.40
1454	Katherine Choate	Travel	25.60
1455	Linda Calmus	Travel	46.40
1456	Olease Burris	Travel	39.68
1457	Maxine Bosch	Travel	32.88
1458	Elizabeth Allen	Travel	5.60
1459	Carolyn Scott	Travel	14.72
1460	Viola Young	Travel	38.08
1461	Marguerita Wilson	Travel	35.76
1462	Mary Stewart	Travel	50.24
1463	Laura Spahn	Travel	31.84
1464	Esther Smith	Travel	42.40
1465	Raymond E. Schulte	Rental	90.00
1466	City of Collinsville	Utilities	47.60
1467	City Utility Services	Utilities	87.90
1468	Clark Electrical Supply Company	Utilities	9.13
1469	LeAnn Foster	Janitorial Service	75.00
1470	General Telephone Co. of the Southwest	Service	26.43
1471	Southwestern Bell	Service	20.56
1472	Channing L. Bete Co., Inc.	Drugs	165.00
1473	Greener's Janitorial Service	Services	81.25
1474	Hall Glass Company	Maintenance	61.00
1475	O'Connor-Oklahoma Co., Inc.	Coupler	1.80
1476	Oklahoma Natural Gas Company	Service	16.92
1477	Oklahoma Natural Gas Company	Service	18.00
1478	Public Service Company of Oklahoma	Service	40.31
1479	Public Service Company of Oklahoma	Service	26.02
1480	Thurman Smith	Janitorial Service	75.00
1481	Southwestern Bell	Service	46.66
1482	Southwestern Bell	Service	51.80
1483	Southwestern Bell	Service	1,144.67
1484	Southwestern Bell	Service	29.05
1485	Union Gas System, Inc.	Gas Furnished	49.01
1486	Sun Oil Company of Pennsylvania	Fuel	2.91
1487	Comanche Supply Company	Shirl Pak Samples	20.00

WEDNESDAY, JANUARY 10, 1973

1972-72 HEALTH FUND

1488	H. D. Allee	Installation	$ 93.00
1489	Alfred R. Bywaters	Janitorial Services	255.00
1490	City Utility Service	Utilities	48.70
1491	Oklahoma Natural Gas Company	Utilities	51.13
1492	International Business Machines Corp.	Rental	310.00
1493	Jack Whitacre Glass Co., Inc.	Repair	3.81
1494	Reeve Dental Supply Company	Service	50.00

AIR POLLUTION

661	Coelenta Davis	Travel	11.12
662	Martha Kruckenberg	Travel	29.60
663	Gilbert Linscott	Travel	34.08
664	Joe Engler	Rental	460.00
665	Hope Lumber & Supply Company	Supplies	3.58
666	Southwestern Bell Telephone	Service	147.45
667	Xerox Corporation	Rental	58.20

1792-73 JUVENILE DEPOSITORY

576	The Lewis Meyer Book Store	Books	137.74

LaFORTUNE PARK DEPOSITORY

6227	Mac's Hydraulic Jack Service	Parts & Labor	45.75
6228	Allied Bearings Supply Company	Parts	78.65
6229	McKesson Chemical Company	Peladow	24.80
6230	Mobley Lumber Company	Supplies	12.67
6231	Mobley Lumber Company	Supplies	8.49
6232	Breisch Engineering Company, Inc.	Services	1,587.75
6233	Goodyear Truck Tire Center	Tires	52.36
6234	Public Service Company	Service	217.49
6235	US Chem Corporation	Ice Goe	29.60
6236	Oklahoma Tax Commission	Taxable Revenue	255.54

NORTH SIDE PARK DEPOSITORY

116	Oklahoma Tax Commission	Taxable Revenue	2.34

HEALTH DEPOSITORY

8764	Bernice Slater	Travel	26.24
8765	Majors Scientific Books, Inc.	Supplies	20.02
8766	Majors Scientific Books, Inc.	Supplies	62.55

CIVIL DEFENSE

2599	Civil Defense	Payroll	1,991.00

1970 BR BOND

132	Frank Jackson and Bernice O. Jackson	N. Cinn. #3	625.55
133	Frank Vaughn and Nadine Vaughn	Temporary Easement	50.00
134	St. Mark's Episcopal Church	Temporary Easement	50.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

30193	McKesson & Robbins Drug Co.	Drugs	506.04
30194	Sandoz Pharmaceuticals Division	Drugs	319.98
30195	McNeil Laboratories, Inc.	Drugs	190.28
30970	City Utility Service	Service	10.00
31020	Tulsa Produce	Groceries	31.58
31021	Moulder Oldham Company	Soap	69.54
31022	Tulsa Beef	Meat	163.22
31023	Martin Wholesale Company	Groceries	87.10
31024	Kelly Labor of Tulsa, Inc.	Labor	151.84
31025	Cain's Coffee Company	Groceries	29.99
31026	Beatrice Foods Company	Milk	104.81
31506	Eve, Incorporated	Supplies	684.15
31733	Fram Corporation	Supplies	378.04
31769	City of Tulsa Finance & Rev. Dept.	Permit	10.00
31775	Airken	Solidaire	454.70
31782	Tulsa Paper Company	Supplies	69.48
31784	Cadillac Plastic & Chemical Company	Supplies	22.80

WEDNESDAY, JANUARY 10, 1973

1972-73 GENERAL FUND

31836	Commercial Lumber Company	Supplies	$ 47.70
31849	Muni-Chem Corporation	Supplies	423.55
31859	Allied Paint Company	Supplies	97.16
31862	Lawson Products, Inc.	Supplies	57.87
31878	Sanders Welding	Labor & Material	102.00
31879	Sooner Office Supply	Calender Holders	3.93
31884	Eagle Canvas Company	Flags	39.80
31886	McCutchens Radiator Service	Repair	10.75
31891	Commercial Lumber Company	Bolts	9.34
32001	Midwest Marble Company	Cutting Marble	69.00
32006	Commercial Lumber Company	Cement	80.50
32007	O.K. Machine & Mfg. Company	Wrench	24.00
32008	Remington Rand	Supplies	141.60
32014	Big Three Industries, Inc.	Demurrage	8.61
32015	Indian Lock & Key Shop	Keys	2.50
32016	Palmer Supply Company	Equipment	34.05
32017	S. & S. Hospital Supply Corporation	Sarens	40.50
32018	Serve and Save Oil Company	Gascon	32.45
32023	Anchor Concrete Company	Concrete	112.50
32027	Anixter-Tulsa	Cable	913.66
32031	Economy Lumber Company	Caulking Compound	12.25
32032	Industrial Uniform & Towel Supply, Inc.	Wipers	106.00
32035	Scott-Rice Company	Tape	5.00
32036	Southwestern Bell Telephone Company	Service	14.05
32042	City of Tulsa Utilities, Acct.Dept.	Service	11.50
32043	City of Tulsa Utilities, Acct.Dept.	Service	37.70
32044	Boyle Services, Inc.	Control & Labor	125.00
32046	Sooner Office Supply	Refills	9.00
32051	Mid-Continent Surgical Supplies	Supplies	34.93
32053	Eve, Incorporated	Repair	44.00
32061	Tulsa County Utility Service Authority	Service	26.65
32062	Tulsa Office Machines Company	Adding Machine	105.00
32064	Larry Babb	Art Work	750.00
32066	IBM Corporation	Rental	1,868.76
32070	City of Tulsa Utilities, Acct.Dept.	Service	57.20
32071	City of Tulsa Utilities, Acct.Dept.	Service	103.72
32072	Public Service of Oklahoma	Service	38.38
32073	Southwestern Bell Telephone Company	Service	158.26
32074	City of Tulsa Utilities, Acct.Dept.	Service	501.76
32075	City of Tulsa Utilities, Acct.Dept.	Service	7.60
32076	G. H. Welch Window Washing	Service	260.00
32077	Public Service of Oklahoma	Service	418.00
32078	Scott-Rice Company	Supplies	29.10
32079	Duke's Wheel Alignment Company	Service	7.50
32082	IBM Corporation	Service	17.61
32086	Public Service of Oklahoma	Service	518.01
32087	Public Service of Oklahoma	Service	181.75
32088	Sperry-Management Systems	Sheets	44.35
32090	City of Tulsa Utilities, Acct.Dept.	Service	43.30
32091	Public Service of Oklahoma	Service	504.94
32092	Sooner Office Supply	Supplies	35.78
32096	Eve, Incorporated	Supplies	109.62
32100	Allied Paint Company	Paint	3.22
32101	Public Service of Oklahoma	Service	13.97
32102	Public Service of Oklahoma	Service	66.19
32120	Paul King Company	Switch	6.35
32130	Dan P. Scott & Sons	Supplies	422.50

1972-73 T-CASH FUND

29759	Crager, GMC, Inc.	Supplies	11.15
30673	Clarence L. Boyd Co., Inc.	Supplies	251.76
31717	Albert Equipment, Inc.	Supplies	127.27
31739	McMichael Sand Company	Sand	314.26
31786	McMichael Sand Company	Sand	45.05
31833	Dixon's Auto Glass	Windshield & Labor	129.12
31867	Parker Office Supply Company	Supplies	10.56
31868	Herd Equipment Company	Supplies	300.08
31875	Fred Jones Ford	Equipment	101.18
31885	Anchor Paint Company	Equipment	94.41
31892	Gates Hardware & Supply Company	Supplies	41.71
31893	Colwell Supply Company	Supplies	73.54
31895	Scott-Rice Company	Supplies	71.74
31900	Maureen Cheek-Motor License Agent	Tags	79.55
32002	Hilburn Tire Service	Repair	32.00
32005	Auxier-Scott Supply, Inc.	Snap Tie Ends	38.60

WEDNESDAY, JANUARY 10, 1973

1972-73 T-CASH FUND

32012	A. & A. Fire Protection Company	Supplies	$ 124.90
32019	Colwell Supply Company	Battery	24.71
32020	Clark-Waddell Supply Company	Supplies	24.40
32021	Anchor Concrete Company	Concrete	217.50
32022	Gulf Oil Company	Gasoline	815.93
32024	McMichael Asphalt Sales	Asphalt	4,750.00
32025	Sutherland Lumber Company	Lumber	56.44
32026	Gates Hardware & Supply Company	Supplies	15.86
32028	The Flasher Company, Inc.	Rental	207.00
32029	The Flasher Company, Inc.	Rental	4.00
32030	The Flasher Company, Inc.	Rental	117.50
32033	Anchor Concrete Company	Concrete	800.00
32034	Sooner Office Supply	Supplies	16.91
32037	Commercial Lumber Company	Nails	16.00
32039	City of Tulsa Utilities	Service	14.00
32040	City of Tulsa Utilities	Service	7.00
32041	Red Bird Supply	Supplies	88.60
32048	Tulsa Machinery Company	Equipment	6,320.00
32050	Tulsa Industrial Supply Company	Acetylene	13.85
32052	Gates Hardware & Supply Company	Equipment	20.78
32055	Sutherland Lumber Company	Supplies	38.25
32058	Tulsa Security Patrol	Service	47.50
32059	Anchor Stone Company	Rock	2,000.00
32065	City of Tulsa Utilities	Service	8.50
32068	Oklahoma State Penitentiary	Signs	539.65
32081	Jim Nelson Ford	Repair	21.30
32083	Albert Equipment, Inc.	Elements	89.67
32085	3M Company, Traffic Control Prod. Div.	Supplies	223.10
32099	O. K. Machine & Mfg. Company	Make Shaft	26.64
32103	Independent Supply Company	Electrodes	13.38
32104	Skelly Oil Company	Diesel	122.51
32105	Bill White Chevrolet Company	Equipment	17.59
32106	Tulsa Machinery Company	Equipment	24.50
32107	Allied Bearing Supply Company	Equipment	14.77
32108	Truck Parts & Equipment Company	Equipment	117.90
32109	Snelling Sales & Service	Recaps	154.75
32110	Public Service of Oklahoma	Service	117.98
32113	Chandler Material Company	Sand	350.00
32114	Gulf Oil Company	Gasoline	1,078.90
32123	City Map Service	Plats	7.50

1972-73 CASH DEPOSITORY

30954	Allied Paint Center	Supplies	140.75
30955	Allied Bearings Supply Company	Supplies	15.92
30956	Air & Electric Industrial Tool & Supply	Repair	86.60
30959	Texaco, Inc.	Marfak	31.16
30960	City of Tulsa Utilities	Service	14.30
30961	Southwestern Bell Telephone Company	Service	64.05
30962	Oklahoma Natural Gas Company	Service	212.67
30963	Continental Oil Company	Kerosene	21.29
30965	Bill White Chevrolet Company	Repair Parts	16.87
30966	Big Three Industries, Inc.	Demurrage	25.62
30968	Doenges Brothers Ford, Inc.	Supplies	1.67
30969	City Utilities Service	Service	167.68
30971	Mechanical & Electrical Equipment	Gaskets	2.70
30972	Standard Parts Company	Parts	68.71
30973	Dale Carter Lumber Company	Supplies	5.18
30974	Berry Carter Company	Repair & Service	32.75

1972-73 PARKING METER DEPOSIT

32045	Westinghouse Electric Corp. Elevator Div.	Sign	1,473.00
32121	Independent Supply Company	Cylinders	215.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, JANUARY 17, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Tulsa County Courthouse Holiday Schedule for 1973 (subject to approval by Tulsa County Excise Board) as follows: New Years, January 2; Washington's Birthday, February 19; Memorial Day, May 28; Independence Day, July 4; Labor Day, September 3; Columbus Day, October 8; Veterans Day, November 12, Thanksgiving, November 22 and 23; Christmas, December 24 and 25 (County Clerk's Misc. File No. 84228). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Application and four Resolutions from the Oklahoma Natural Gas Company requesting permission to cross South 133rd Street with a 2-inch pipe in the NE/4 Section 8, Township 17 North, Range 14 East and parallel South 125th East Avenue with a 2-inch pipe beginning at South 133rd Street then extending North a distance of 231 feet. (County Clerk's Misc. File No. 84229) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the corrected Utility Permit from the City of Tulsa requesting permission to cross North Cincinnati Avenue approximately 0.14 mile north of the center line of East 56th Street North, Section 2, Township 20N, Range 12E. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Resolution for amendment to the Official Tulsa County Road System from the Office of County Engineer. Upon roll call, motion carried.

Moved Commissioner Wamsley, seconded by Commissioner Newhouse to approve Resolution on Disposition of Funds placing $1,099.71 to the Unrestricted T-Cash 1 account. (County Clerk's Misc. File No. 84232) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve request from the Eagle Investment Company to obtain a release on property described on Quit Claim Deed as follows: S1/2 of the N1/2 of the SE1/4 of the NE1/4 of the NE1/4 and the W1/2 of the N1/2 of the N1/2 of the SE1/4 of the NE1/4 of the NE1/4 of Section 11, Township 19 North, Range 13 East, containing 3 3/4 acres, more or less, LESS all roadway easements and utility easements. This Quit Claim Deed be executed so that the future

owners will not have a cloud on the title. (County Clerk's Misc. File No. 84233) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve County Clerk's request of Data Processing Study. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file letters from Tulsa County Treasurer and Tulsa City County Health Department for microfilming services. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Tulsa County Assessor personnel actions. Termination: Paula Boyer LaRue, effective January 26, 1973. Cancel termination of Evelyn Kilpatrick. Promote: Evelyn Kilpatrick-$440, effective January 1, 1973. Appointment Temporary Deputies: Janet Spies Cox, effective January 10, 1973-$350, Lenda F. McClure, effective January 15, 197 $300, Patricia D. Hester, effective January 16, 1973-$425. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Court Clerk personnel actions: Appointment part-time: Rhonda Clark, effective January 2, 1973-$200, Appointments Regular: Lahonda J. Fugate, effective January 15, 1973-$425, Gladys E. Ammon, effective January 16, 1973-$425, Oran R. Harris,Jr., effective January 16, 1973-$362. Resignation: Franklin D. Archer,Jr.-part-time, effective December 31, 1972, Virginia Linihan, effective January 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Social Services personnel actions: Appointments: Doughty Thomely, effective January 2, 1973-$150, Gregory Frank Patterson, effective January 18, 1973-$425. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Building Superintendent's personnel actions: Performance Raise: Frank Turinsky, effective January 1, 1973-$556. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Tulsa County Clerk's personnel actions: Appointment to 2nd Deputy, Mildred Anderson, effective January 15, 1973, no salary change. Appointment: Lucille Bishop, effective January 9, 1973-$425. Temporary appointment: Bill Donnelly, effective January 1, 1973-$150. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Systems & Data Processing personnel actions: Promotion: Robert L. Rogers, effective January 1, 1973 to Assistant Director-$1,225.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meeting held January 2, January 5 and January 10, 1973. Upon roll call, motion carried.

WEDNESDAY, JANUARY 17, 1973

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

3968	Indian Nations Council of Governments	Assessment of Dues	$ 6,054.25
3969	Xerox Corporation	Rental	622.28
3970	Mistletoe Express	Delivery	1.31
3971	Rhodes Printing Company	Supplies	411.50
3972	Dan P. Scott & Sons, Inc.	Supplies	782.67
3973	Marsh & McLennan	Public Official Bond	17.00
3975	Alexander & Alexander, Inc.	Public Official Bond	10.00
3976	Chalmers R. Wood Company	Equipment	59.50
3977	Bancroft-Whitney Company	Reports	293.55
3978	West Publishing Company	Supplies	83.00
3979	Central Flying Service, Inc.	Flying Service	170.50
3980	Marsh McLennan	Public Official Bond	17.00
3981	Carl E. Ward Insurance	Public Official Bond	18.50
3982	Sooner Office Supply	Supplies	33.89
3983	A. B. Dick Products Co. of Tulsa	Supplies	82.25
3984	Monroe, The Calculator Company	Maintenance Guarantee	30.00
3985	Monroe, The Calculator Company	Maintenance Guarantee	30.00
3986	Triangle, Inc.	Rental	886.50
3987	J. D. Young, Inc.	Film	159.50
3988	Big Three Industries, Inc.	Demurrage	6.44
3989	Breisch Engineering Company, Inc.	Services	150.00
3990	Commercial Lumber Company	Lumber	26.90
3991	Eve, Incorporated	Supplies	117.13
3992	Eve, Incorporated	Supplies	26.50
3993	Gay Sales & Service	Repair	13.10
3994	Oklahoma Natural Gas Company	Service	199.80
3995	Midwest Sheet Metal Company	Repair	22.00
3996	Mobil Oil Corporation	Gasoline	51.70
3997	John Richards Sign Shop	Labor & Material	228.00
3998	Southwestern Bell Telephone Co.	Service	38.60
3999	Southwestern Bell Telephone Co.	Service	8.20
4000	Election Board Payroll	Payroll	811.00
4001	Tulsa Linen Service Company	Service	4.00
4002	J. D. Young Co., Inc.	Maintenance Agreement	180.00
4003	City Map Service	Plats	22.50
4004	Brix, Inc.	Book Covers	15.75
4005	Pitney Bowes, Inc.	Rental	30.00
4006	Scott-Rice Company	Paper	12.51
4007	Broken Arrow Ledger	News	250.93
4008	J. A. Blackwood Company	Service	79.60
4009	IBM Corp.	Maintenance Agreement	142.51
4010	Yellow Freight System, Inc.	Freight Bill	12.68
4011	Pitney - Bowes	Rental	43.20
4012	Reliable Industrial Laundry Service	Towels	3.25
4013	Xerox Corporation	Rental	1,549.18
4014	Sally Ann Self	Appeal Record	210.00
4015	Bell & Howell	Rental	204.50
4016	Chandler, Frates and Reitz Ins.	Employees Blanket Bond	131.00
4017	Contact Products, Inc.	Supplies	351.29
4018	Mutual Printing Company	Service	421.94
4019	The Rein Company	Applications	231.66
4020	Reproduction Systems	Supplies	932.81
4022	Beatrice Foods Company	Groceries	175.00
4023	B & B Grocery	Groceries	17.00
4024	Bestyet Discount Foods	Groceries	127.61
4025	Consumer's I.G.A.	Groceries	12.00
4026	Foodtown	Groceries	46.02
4027	Jessee Food Market	Groceries	6.00
4028	Tru-Valu Foods	Groceries	15.00
4029	Wells Food Market #6	Groceries	9.70
4030	Anchor Paint Company	Supplies	130.48
4031	Clark Electrical Supply Company	Supplies	148.38
4032	Clark Electrical Supply Company	Lamps	216.89
4033	Clark Electrical Supply Company	Supplies	65.97
4034	Clark Electrical Supply Company	Supplies	230.60
4035	Crane Supply Company	Coupling	2.88
4036	Goodyear Service Store	Repair	5.50

WEDNESDAY, JANUARY 17, 1973

1972-73 GENERAL FUND

4037	Oklahoma Natural Gas Company	Service	$ 204.30
4038	Oklahoma Natural Gas Company	Service	184.86
4039	Southwestern Bell Telephone Company	Service	50.43
4040	Southwestern Bell Telephone Company	Service	612.52
4041	Southwestern Bell Telephone Company	Service	13.85
4042	Star Electric Supply Company	Starter	38.57
4043	Tayloe Paper Company	Supplies	290.56
4044	The Dorchester Companies	Services	8,335.00
4045	Xerox Corporation	Rental	225.00
4046	Xerox Corporation	Rental	675.00
4047	Xerox Corporation	Supplies	445.00
4048	S. Bookman & Associates	Bond	32.00
4049	National Cash Register Company	Equipment	85.00
4050	Rhodes Printing Company	Postcards	81.00
4051	Tayloe Paper Company	Supplies	170.60
4052	J. D. Young Company, Inc.	Service	128.00
4053	REA Express	Service	9.70
4054	Oklahoma Armored Car, Inc.	Service	155.00
4055	James Edward Little	Wages	223.55
4056	Clifford Aldridge	Travel	9.10
4057	Lawrence G. Myers	Travel	7.00
4058	John Ammon	Travel	29.80
4059	Sharon Wilson	Travel	52.50
4060	Margaret Hubbard	Travel	16.30
4061	Daniel Livengood	Travel	30.50
4062	Norma Snider	Travel	9.70
4063	Gene Reid	Travel	36.40
4064	Tulsa Daily Legal News	Publishing Service	10.40
4065	Moulder-Olkham Company	Supplies	41.10
4066	Sally Ann Self	Transcript	13.50
4067	Tulsa Metropolitan Area Planning Comm.	Appropriation	7,000.00
4068	Tulsa Metropolitan Area Planning Comm.	Appropriation	1,500.00
4069	Tulsa Metropolitan Area Planning Comm.	Appropriation	48,760.00
4070	B.B.C. Office Equipment Company	Rental	62.50
4071	Dawson Hardware Company	Door Closer	4.49
4072	J. A. Blackwood Company	Supplies	5.89
4073	U.S. Leasing	Lease Rental	39.14
4074	Sanders Clinic, Inc.	Services	525.00
4075	C. R. McKewon, D.O.	Professional Serv.	1,760.00
4076	Osteopathic Pathologists, Inc.	Laboratory Work	450.45
4077	Saint Francis Hospital	Hospitalization	1,312.50
4078	Hillcrest Medical Center	Hospitalization	3,950.00
4079	Oklahoma Osteopatic Hospital	Hospitalization	1,400.00
4080	Memorial Park, A Trust Estate	Burial	30.00
4081	Butlers Chapel of the Roses Funeral Home	Services	100.00
4082	B & K Electronic Alarm Company	Security Alarm	30.00
4083	Carnation Company	Service	104.34
4084	Peerless Tulsa Company	Sump Pump	95.60
4085	Mid-Continent Surgical Supplies	Supplies	24.00
4086	Sooner Office Supply	Supplies	84.86
4087	Marion Laboratories, Inc.	Drugs	714.09
4088	W. F. Davis	Hosp. Guard Duty	60.00
4091	Bill Baker	Travel	35.55
4092	Mike Clancy	Travel	13.60
4093	Mike Clancy	Travel	21.80
4095	Wayne A. Martin	Travel	13.00
4096	Charles R. Porter	Travel	21.80
4097	Norman Whisenhunt	Travel	21.80
4098	Wayne Spears	Travel	23.00
4099	Ray F. Welsh	Travel	10.40
4100	Ray Welsh	Travel	23.43
4101	Hillcrest Medical Center	Hospitalization	400.00
4102	Hillcrest Medical Center	Hospitalization	450.00
4103	Hillcrest Medical Center	Emergency Room	34.85
4104	Hillcrest Medical Center	Emergency Room	39.35
4105	Hillcrest Medical Center	Hospitalization	50.00
4106	The Kramer Company	Public Official Bond	100.00
4107	Oklahoma Osteopathic Hospital	Emergency Room	98.30
4108	Osteopathic Radiology, Inc.	X-Ray	21.00
4109	Osteopathic Radiology, Inc.	Service	14.00
4110	Osteopathic Radiology, Inc.	Service	27.00
4111	Southwestern Bell Telephone Company	Service	15.98
4113	State Contribution Fund	Social Security	47,404.92

1972-73 UNRESTRICTED T-CASH

1047	J. & O. Sales	Equipment	49.84

WEDNESDAY, JANUARY 17, 1973

1972-73 UNRESTRICTED T-CASH

1048	Tom P. McDermott, Inc.	Tires	$ 27.00
1049	A & A Fire Protection Company	Equipment	35.60
1050	Anchor Stone Company	Rock	2,034.14
1051	Anchor Concrete Company	Concrete	247.50
1052	Big Three Industries, Inc.	Demurrage	59.99
1053	Big Three Industries, Inc.	Demurrage	4.27
1054	Bill White Chevrolet Company	Supplies	4.77
1055	Concrete Forming Supply	Supplies	322.20
1056	Gates Hardware & Supply Company	Supplies	47.24
1057	J. & O. Sales	Tires	89.58
1058	W. R. Kelly & Sons	Stakes	4.00
1059	Jim Nelson Ford	Alignment	20.50
1060	Oklahoma Natural Gas Company	Service	111.81
1061	Oklahoma Natural Gas Company	Service	284.64
1062	Radio, Inc.	Supplies	9.44
1063	Skelly Oil Company	Diesel #2	119.18
1064	Skelly Oil Company	Diesel #2	96.76
1065	Streeter Amet	Supplies	27.00
1066	Sun Oil Company	Oil	50.05
1067	Sutherland Lumber Company	Tire Wires	3.95
1068	Sutherland Lumber Company	Barb Wire	19.60
1069	Truck Parts & Equipment Company	Rain Cap	4.74
1070	Tulsa Rock Company	Crusher Run	103.13
1071	J. D. Young, Inc.	Supplies	33.61
1072	Albert Equipment, Inc.	Supplies	88.49
1073	Anchor Paint Company	Aluminum	18.07
1074	Anchor Stone Company	Rock	2,009.19
1075	Chandler Materials Company	Sand	524.03
1076	Gulf Oil Company	Gasoline	766.14
1077	J. & O. Sales	Tires & Installation	107.51
1078	Tulsa Linen Service Company	Service	6.80
1079	Jack's Auto Supply	Equipment	147.91
1080	Public Service of Oklahoma	Service	78.10
1081	Public Service Company of Oklahoma	Service	15.80
1082	Universal Joint Specialists, Inc.	Equipment	29.28
1083	Lester's Gear & Automatic Parts	Parts	77.50
1084	Brake & Clutch Service	Booster	42.65
1085	Bert Smith Road Machinery Co, Inc.	Belt Set	18.53
1086	Bert Smith Road Machinery Co., Inc.	Parts	77.08
1087	Kelly Tractor & Implement Co., Inc.	Parts	7.08
1088	Bert Smith Road Machinery Co., Inc.	Parts	56.84
1089	Oklahoma Truck Supply, Inc.	Filters	35.76
1090	Sun Oil Company	Oil	64.54
1091	Oklahoma Natural Gas Company	Service	265.64
1092	Gates Hardware & Supply Company	Garden Hose	50.80
1093	Tulsa Industrial Supply Company	Oxygen	11.20
1094	Hughes Lumber Company	Aprons	2.00
1095	McMichael Asphalt Sales Company	Asphalt	1,111.03
1096	State Contribution	Social Security	6,049.42

1972-73 RESTRICTED 2T-CASH

54	Downing Mfg.	Service & Parts	112.70
55	Tulsa Rock Company	Rock	324.70
56	State Contribution Fund	Social Security	3,670.22

1972-73 RESTRICTED 4T-Cash

48	Holway Engineers, Inc.	Services	2,684.14
49	State Contribution Fund	Social Security	2,865.88

CIVIL DEFENSE

2600	State Contribution Fund	Social Security	426.59

HEALTH DEPOSITORY

8767	State Contribution Fund	Social Security	1,376.72

AIR POLLUTION

668	State Contribution Fund	Social Security	3,043.39

LIBRARY 1972-73

688	State Contribution Fund	Social Security	11,275.15

WEDNESDAY, JANUARY 17, 1973

1972-72 HEALTH FUND

1495	State Contribution Fund	Social Security	$13,122.94

1970 BR BOND

135	Smith Brothers Abstract & Title Company	Abstracting	108.50

LaFORTUNE PARK DEPOSITORY

6237	Auxier-Scott Supply, Inc.	Rebars	50.01
6238	Public Service Co. of Oklahoma	Service	117.08
6239	Bewley's Sweeper Service	Supplies	16.68
6240	The National Cash Register Company	Maintenance	90.84
6241	Standard Industries	Ton Rubble	13.04
6242	State Contribution Fund	Social Security	2,505.81

JUVENILE DEPOSITORY

577	Sammye Williams	Travel	25.90
578	Evelyn Marvin	Travel	15.00
579	Scott Wright	Travel	15.12
580	State Contribution Fund	Social Security	858.03

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the following purchase orders.

1972-73 GENERAL FUND

30196	Lederle Laboratory Div.	Drugs	219.76
32094	Syner-Graphics, Inc.	Equipment	99.00
32155	Sooner Office Supply	Supplies	28.14
32188	IBM Corporation	Rental	185.00
30983	Public Service Company	Service	8.00
32112	Sutherland Lumber Company	Supplies	12.62
32170	Berry Carter Plumbing Company	Parts & Service	15.00
32027	Martin Wholesale	Groceries	36.20
31028	Oklahoma Foods Company	Eggs	33.90
32168	Brake & Clutch Service	Parts	28.75
32179	Mid-Continent Surgical Supplies	Supplies	16.00
31745	Eastman Kodak Company	Supplies	36.60
32084	Parker Office Supply Company	Supplies	50.63
32117	Tayloe Paper Company	Supplies	26.73
32177	Western Uniform & Towel Serv., Inc.	Service	6.38
32063	Anchor Paint Company	Supplies	246.51
32118	Tayloe Paper Company	Towels	55.61
32131	Goodyear Service Stores	Repair	4.50
32132	Airkem Tulsa	Supplies	181.88
32149	Dolores McNiel	Supplies	246.60
32160	Solow's Auto Glass & Plate Company	Glass	24.50
32181	J. P. Shipley Trash Service	Service	170.00
32182	Tulsa Industrial Service, Inc.	Service	60.00
32183	Public Service of Oklahoma	Service	3,132.15
32184	Southwestern Bell Telephone Company	Service	489.86
32185	Oklahoma Natural Gas Company	Service	1,523.05
32401	Southwestern Bell Telephone Company	Service	4,077.20
32402	Southwestern Bell Telephone Company	Service	648.20
32403	Public Service of Oklahoma	Service	54.57
32404	Oklahoma Natural Gas Company	Service	561.19

1972-73 T-CASH

31703	Zep Manufacturing Company	Supplies	92.85
31796	Lawson Products, Inc.	Parts	102.70
31858	Midwestern Engine & Equipment Co.	Labor & Parts	363.28
31854	Gates Hardware & Supply Company	Equipment	195.55
32047	Colwell Supply Company	Parts	6.20
32049	Independent Supply Company	Repair & Demurrage	21.45
32057	Sutherland Lumber Company	Supplies	229.34
32060	Tulsa Motor Vehicle License Agency	License Tags	17.20
32080	Anchor Paint Company	Supplies	43.64
32089	Jack's Auto Supply	Parts	148.74
32136	North Tulsa Tag Agency	License Tags	111.80
32137	Truck Parts & Equipment Company	Key	2.04
32138	O. K. Machine & Mfg. Company	Shaft	4.00
32140	Allied Bearing Supply Company	Sprocket	5.82
32141	Southwestern Bell Telephone Company	Service	53.60

WEDNESDAY, JANUARY 17, 1973

1972-73 T-CASH

32142	Oklahoma Truck Supply, Inc.	Chains	$ 161.68
32143	Fizz-O-Water	Supplies	3.00
32145	Tulsa Motor Vehicle License Agency	License Tags	116.10
32148	Tulsa Rock Company	Rock	2,000.00
32151	Robert Shaw	Chains	55.95
32154	Triangle Company	Supplies	3.75
32156	Robert Shaw	Chains	93.25
32157	Public Service of Oklahoma	Service	47.99
32159	Big Three Industries, Inc.	Oxygen	16.10
32162	Truck Parts & Equipment Company	Supplies	44.45
32163	Colwell Supply Company	Supplies	2.61
32165	Sutherland Lumber Company	Supplies	7.03
32166	Service Station Equipment	Repair	18.15
32186	Eve, Incorporated	Supplies	25.50
32187	J. & O. Sales	Tires	592.32
32189	Public Service of Oklahoma	Service	115.37
32196	Sutherland Lumber Company	Plywood	1,054.00
32199	Xerox Corporation	Rental	225.00
32405	Anchor Concrete Company	Concrete	48.00
32407	Public Service of Oklahoma	Service	158.89
32408	Tulsa Industrial Supply Company	Supplies	13.35
32410	Tulsa Rock Company	Rock	673.68
32413	Scott-Rice Company	Supplies	8.40

1972-73 2T-CASH

32173	Cobb-Allred Supply Company	Supplies	1,421.82

1972-73 4T-CASH

32153	Public Service of Oklahoma	Service	328.99

1972-73 PARKING METER DEPOSIT

32192	Independent Supply Company	Oxygen	57.30

1972-73 CASH DEPOSITORY

30917	Dan P. Scott & Sons, Inc.	Supplies	27.60
30964	Tayloe Paper Company	Supplies	15.74
30967	Lawson Products, Inc.	Supplies	90.95
30975	Nick Knott Turf Equipment Company	Supplies	254.95
30976	Oklahoma Armored Car, Inc.	Service	45.00
30977	Mobley Lumber Company	Supplies	65.85
30978	Tulsa Container, Inc.	Service	85.00
30980	Southwestern Bell Telephone Co.	Service	21.08
30981	Oklahoma Natural Gas Company	Service	132.10
30982	Public Service Company	Service	701.68
30984	Sears, Roebuck and Company	Supplies	21.60
30985	Nick Knott Turf Equipment Company	Supplies	178.40

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, JANUARY 24, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve request of Social Services, Emergency Aid to authorize the Purchasing Department to advertise for bids. Bid openings on February 21, 1973, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Application and four Resolutions from the Oklahoma Natural Gas Company requesting permission to parallel 140th East Avenue with a two-inch pipe beginning 535 feet South of the North line of the NE/4 of Section 33-21N-14E, then extending North a distance of 535 feet and to cross 76th Street North with a two-inch pipe at 140th East Avenue in the NE/4 of Section 33-21N-14E. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Application for Permitt and four Resolutions from the Oklahoma Natural Gas Company requesting permission to cross 33rd West Avenue with a one-inch pipe 1080 feet North of the SW/corner of Section 15-18N-12E. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Resolution on Disposition of Funds placing $178.40 to the Unrestricted T-Cash 2 account and Cash Fund Estimate of Needs and Request for Appropriation. (County Clerk's Misc. File No. 84251) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Progressive Estimate #6, Project 7250(100)C (161st. E. Ave.) in the amount of $7,894.65. (County Clerk's Misc. File No. 84253). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to the request for approval of allocation of Alcoholic Beverages Tax in the amount of $33,311.02. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept and file documents of the Mayor's Advisory Committee on the urban growth policy for the Tulsa Metropolitan Area. Reverend F. Howard Schroeder appeared to speak on behalf of the Council's recommendations and Mr. Robert W. Dixon, Chairman appeared. Upon roll call, motion carried.

WEDNESDAY, JANUARY 24, 1973

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve and authorize Chairman to sign Contract for Technical and professional Services by and between the City of Tulsa, Oklahoma, and Tulsa City-County Library System. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve and execute Supplemental Estimate for City-County Health Fund in the amount of $361,121.78. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Change Order No. 2 from the Talbert Construction Company in the amount of $440.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve agreements between Tulsa County and International Aerial Mopping Company that have been also executed by TMAPC and recommended by Mr. W. P. Glass, County Assessor and Floyd Oakley, County Engineer. For execution by Chairman. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Tulsa City-County Health Department Personnel Actions. Travel: Roger Randolph, Public Health Engineer I, to attend Environmental Protection Agency Air Pollution Training Course to be held in Dallas, Texas, on January 31 through February 2, 1973, at a cost not to exceed $66.00. Registration fee of $18.50 for Bonnie Siegel, Public Health Nurse II to attend a Seminar on Accountability for Quality Health Care, held in Tulsa on January 26 and 27, 1973, to be reimbursed by Model Cities Personal Health Project. Promotion: Linda Cooper, Licensed Practical Nurse I at $465. per month plus 10 cent mileage to Licensed Practical Nurse II at $515. per month plus 10 cent mileage, effective February 15, 1973, to fill budgeted position in Family Planning Project. Resignation: Carolyn Scott, effective January 11, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Tulsa County Assessor person actions. Termination: Carolyn Runnels, effective at the close of business January 19, 1973. Appointment Regular: Virginia Ione Watts, effective February 12, 1973-$350. Upon roll call motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Tulsa County Treasurer Person Actions. Appointment part-time: Bonnie Barnes effective January 16, 1973-$2.00 per hour. Terminations: Steve Simmons, effective January 17, 1973, Shirley Price, effective December 29, 1972. Upon roll call motion carried.

WEDNESDAY, JANUARY 24, 1973

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Tulsa County Highway District #2 Personnel Action. Retirement: Paul Shimp, effective January 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Tulsa County Highway District #3 Personnel Action. Death: Roy C. Rash, effective January 1, 1973. Performance Increase: Tommy Gibson, effective February 1, 1973-$609., Yahola Burgess, effective February 1, 1973-$483., Carl Nichols, effective February 1, 1973-$609., Jack Moss, effective February 1, 1973-$609. Promotion: Jimmie Bivins, effective February 1, 1973-$504. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Tulsa County Social Services Personnel Action. Resignation: Bert Huff, effective January 19, 1973. Temporary appointment: William G. Preston, effective January 15, 1973-$150. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve TMAPC's Personnel Action. Resignation: Rita L. Oliver, effective January 12, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Tulsa City-County Library Personnel Action. Retirement: Alonzo Angel, effective February 1, 1973. Resignations: Cherry Blaker, effective January 31, 1973, Sally Bybee, effective January 12, 1973, Carol Cox, effective January 29, 1973, Charles Evans, effective December 31, 1972, Kenneth Studebaker, effective December 31, 1972, Sue Woodward, effective January 13, 1973. Satisfactory Performance Increase: Dorothy Burke, effective February 1, 1973-$463., Cheryl Dobbins, effective February 1, 1973-$484., Gary Hudspeth, effective February 1, 1973-$505., Pamela Vickers, effective February 1, 1973-$484. Appointment: Douglas Cluck, effective January 1, 1973-$407., Lucille Rayburn, effective January 1, 1973-$307., Harriett Slemp, effective January 15, 1973-$307. To a Higher Grade: Paige Graening, effective January 1, 1973-$463., Sandra Lundy, effective January 1, 1973-$441., Donald McCarty, effective February 1, 1973-$612. To a Lower Grade: Mary Jane Haley, effective January 15, 1973-$555. Appointment part-time: Quill Halfbreed, effective January 25, 1973-$153.50, Dwayne Johnson, effective January 1, 1973-$115.12. Appointment - public employment program - temporary: Richard Martin, effective January 8, 1973-$463., Joan Meador, effective January 1, 1973-$463. Return from Maternity Leave: Rosemary Moran, effective January 15, 1973-$583. Extra Pay for the month of January only: Alonzo Angel $882.72; Janet Bailey $506.40; Ed Bettinger $175.38; David

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Blair $167.66; Freda Bollinger $528.36; Dessie Buckner $698.04; Craig Buthod $224.30; Diane Buthod $321.16; Sally Bybee $91.88; Jane Cansler $842.36; Vincent Chapman $766.96; Charles Cox $209.80; Mary Cozad $553.48; Donald Derby $920.08; Ruby Duckett $484.44; Donald Farris $231.; Victoria Guagliardo $506.40; Elayne Hashagen $505.88; Suzanne Herwig $730.92; Susan Holland $461.40; Miriam Lashley $842.36; Charlene Lechlider $370.40; Robert Lieser $699.96; Carol Linder $553.48; Terri Lockman $370.40; Sandra Lundy $461.40; Gerald Mahone $524.20; Don McCarty $636.92; Devin McWhorter $306.60; A. B. Park $920.08; Keith Partain $321.16; Ermine Ryan $770.; Kathryn Sanders $528.80; Elizabeth Sexton $553.36; Bebe Spessard $761.88; Terry Stemkowski $425.80; Pamela Vickers $524.20; Mary Ann Williams $903.04. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Tulsa County O'Brien Park Department Personnell Action. Resignation: Sharon Wiseley, effective February 21, 1973. Appointment Regular: Wilma J. Keith, effective February 1, 1973-$441. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Tulsa County District One Personnel Action. Resignation: Billy Dea Smith, effective January 18, 1973. Appointment Regular: Tom E. Amster, effective February 1, 1973-$530. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Tulsa County Building Superintendent Personnel Action. Appointment Regular: James Parker, effective February 1, 1973-$441. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the minutes of the meeting held January 17, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

3974	Civil Defense Administration	Appropriation	$ 3,218.67
4021	Ward B. Lewis Ins. Agency	Bonds	879.00
4118	Dept. Institutions	Reimbursements	59,967.14
4119	So. Western Bell Telephone Co.	Service	65.43
4120	So. Western Bell Telephone Co.	Service	48.02
4121	So. Western Bell Telephone Co.	Service	64.58
4122	A. B. Dick Products Co.	Supplies	6.29
4123	Engler Photo Supply	Supplies	39.47
4124	City Utility Service	Service	43.30
4125	City Utility Service	Service	103.72
4126	City Utility Service	Service	57.20
4127	City Utility Service	Service	7.60
4128	Holders	Service	7.10

WEDNESDAY, JANUARY 24, 1973

1972-73 GENERAL FUND

4129	So. Western Bell Telephone Co.	Service	$ 158.26
4130	Airkem	Supplies	454.70
4131	Lawson Products, Inc.	Supplies	57.87
4132	1925 National Plaza Corp.	Rent	763.54
4133	Grace K. Upshaw	Rent	1,500.00
4134	B. H. Welch Window Washing	Service	260.00
4135	Anita Nesbitt	Reimbursement	7.00
4136	Reliable Industrial Laundry	Service	2.06
4137	John Henderson, U.S. Postmaster	Postage	3,000.00
4138	So. Western Bell Telephone Co.	Service	21.42
4139	Beacon Stamp & Seal Co.	Supplies	32.50
4140	Burroughs Corp.	Supplies	72.00
4141	Eastman Kodak Co.	Supplies	138.00
4142	Simplex Time Recorder Co.	Service	21.60
4143	National Cash Register Co.	Service	54.00
4144	Wayne D. Morris	Benefits	172.00
4145	Glass Nelson Clinic	Service	67.85
4146	Philip A. Hunt Chemical Corp.	Supplies	159.49
4147	Standard Register Company	Paper	121.73
4148	J. D. Young, Inc.	Supplies	256.20
4149	Tulsa Co. Fairgrounds Trust	Services	337.63
4150	Tulsa Industrial Service	Service	30.00
4151	Indian Lock & Key Shop	Keys	7.00
4152	Dept. of Institutions,	Supplies	396.72
4153	Pat Roberts	Transportation	17.64
4154	Parrish & Clark, Inc.	Supplies	2.90
4155	Fred's Food Center	Charity Groceries	92.00
4156	O. K. Food Market	Charity Groceries	10.00
4157	Carnation Co.	Charity Groceries	12.00
4158	Doctor's Medical Center	Hospitalization	300.00
4159	Tulsa Cardiovascular Assoc.	Laboratory work	16.50
4160	St. John's Hospital	Hospitalization	650.00
4161	Ninde Funeral Directors, Inc.	Funeral Service	100.00
4162	Freeland - Brown Pharmacy	Drugs	26.50
4163	Memorial Hospital	Hospitalization	86.80
4164	Memorial Hospital	Hospitalization	480.20
4165	Tulsa X-Ray Laboratory Inc.	Lab. Test	16.67
4166	Tulsa X-Ray Laboratory Inc.	Lab. Test	16.67
4167	Xerox Corporation	Maintenance & Operation	60.00
4168	Glass-Nelson Clinic	Service	14.00
4169	Tulsa Office Machines Co.	Adding Machine	105.00
4170	Monarch Asphalt Sales Co.	Service	196.89
4171	Broken Arrow Ledger	Service	333.20
4172	Public Service of Oklahoma	Service	504.94
4173	Public Service of Oklahoma	Service	418.11
4174	Serve and Save Oil Co.	Gasoline	32.45
4175	Public Service of Oklahoma	Service	38.38
4176	Big Three Industries, Inc.	Supplies	8.61
4177	Palmer Supply Co.	Supplies	34.05
4178	Tulsa Paper Company	Supplies	69.48
4179	Jane V. Hayes	Services	79.50
4180	Mary Bradford	Travel	55.10
4182	Larry Worley	Travel	14.90
4183	Nikki Anderson	Travel	12.20
4184	Jean Adams	Travel	18.80
4185	Barbara Dickens	Travel	15.20
4186	Donald Bingham	Travel	58.60
4187	Tulsa Daily Legal News	Maintenance & Operation	12.25
4188	Tulsa Daily Legal News	Maintenance & Operation	25.34
4189	Children's Medical Center	Maintenance & Operation	42.00
4190	The Page Milk Company	Supplies	182.98
4191	Looboyle, Inc.	Supplies	4.02
4192	The Tulsa Paper Company	Supplies	61.54
4193	Frito-Lay, Inc.	Food Supplies	13.92
4194	Fizz-O Water Company	Supplies	17.90
4195	Looboyle, Inc.	Supplies	9.78
4196	Safeway Stores, Inc.	Supplies	373.42
4197	H. & R. Meat Company	Supplies	490.65
4198	The Rainbo Baking Company	Supplies	90.85
4199	The Hanna Lumber Company	Maintenance	28.44
4200	City-Wide Container Service, Inc.	Maintenance	37.50
4201	The Xerox Corporation	Supplies	144.27
4202	Xerox Corporation	Supplies	154.35
4203	City Utility Service	Service	39.80
4204	Southwest Irrigation Company	Maintenance	85.05

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1972-73 GENERAL FUND

4205	So. Western Bell Telephone Co.	Service	$ 19.30
4206	Tulsa Paper Company	Supplies	24.55
4207	Paramount Distributors, Inc.	Supplies	74.30
4210	IBM Corporation	Service	17.61
4211	So Western Bell Telephone Co.	Service	14.05
4212	J. P. Shipley Trash Service	Service	170.00
4213	Airkem Tulsa	Supplies	181.88
4214	So. Western Bell Telephone Co.	Service	489.86
4215	Delores McNiel	Supplies	246.60
4216	Glass-Nelson Clinic	Service	7.00
4217	Tulsa Co. Utility Services	Maintenance	26.65
4218	City Utilities, Acct. Dept.	Service	11.50
4219	Commercial Lumber Company	Supplies	80.50
4220	Commercial Lumber Company	Supplies	9.34
4221	Muni-Chem Corporation	Supplies	423.55
4222	Sanders Welding	Maintenance	102.00
4223	Public Service of Oklahoma	Service	181.75
4224	Public Service of Oklahoma	Service	66.19
4225	Anchor Paint Company	Supplies	32.79
4226	Red Bird Supply	Supplies	73.93
4227	Oklahoma Natural Gas Company	Service	104.62
4228	W. G. Busheyhead & Associates	Supplies	5.25
4229	Commercial Lumber Company	Supplies	38.17
4230	Big Three Industries, Inc.	Supplies	12.81
4231	Commercial Lumber Company	Supplies	7.00
4232	Commercial Lumber Company	Supplies	58.87
4233	Carroll Isam	Service	43.03
4234	Oil Marketers Supply Company	Supplies	7.01
4235	Anchor Concrete Company	Supplies	112.50
4236	Eve, Incorporated	Supplies	68.15
4237	City Utilities, Acct. Dept.	Service	37.70
4238	Allied Paint Company	Supplies	97.16
4239	Public Service of Oklahoma	Service	13.97
4240	Public Service of Oklahoma	Service	518.01
4241	City Utility Service	Service	10.00
4242	Beatrice Foods Co.	Supplies	104.81
4243	Mid-Continent Surgical Supplies	Supplies	34.93
4244	Martin Wholesale	Supplies	97.10
4245	Tulsa Produce	Supplies	31.58
4246	Moulder Oldham Co.	Supplies	69.54
4247	Tulsa Beef	Supplies	163.22
4248	Martin Wholesale	Supplies	87.10
4249	Kelly Labor of Tulsa, Inc.	Maintenance	151.84
4250	Cain's Coffee Co.	Supplies	29.99
4251	Winthrop Laboratories	Supplies	139.40
4252	Mead Johnson Laboratories Div.	Drugs	1,074.65
4253	Smith Kline & French Lab.	Drugs	713.65
4254	Smith Kline & French Lab.	Drugs	148.44
4255	Knoll Pharmaceutical Company	Drugs	191.00
4256	Merrell National Laboratories	Drugs	354.12
4257	Pfizer Laboratories	Drugs	225.11
4258	USV Pharmaceutical Corp.	Drugs	195.74
4259	Kay Pharm. Co.	Drugs	144.22
4260	Merck Sharpe & Dohme Div.	Drugs	1,288.45
4261	Paul King Company	Supplies	6.35
4263	Don Bobino	Travel	16.00
4264	Don Bobino	Travel	13.00
4265	Glenn C. Eberle Jr.	Travel	10.40
4266	Glenn C. Eberle, Jr.	Travel	20.40
4267	W. F. Davis	Travel	10.00
4268	W. F. Davis	Travel	10.00
4269	Ray Fairconeture	Travel	9.00
4270	Dorothy Kopp	Travel	10.00
4271	Dorothy Kopp	Travel	10.00
4272	Dorothy Kopp	Travel	10.00
4273	Don Lundy	Travel	34.52
4274	Leroy Metz	Travel	13.00
4275	Don Lundy	Travel	14.45
4276	Don Lundy	Travel	13.00
4277	Lee D. Modock	Travel	23.00
4278	Lee D. Modock	Travel	19.60
4279	Robert F. Randolph	Travel	72.49
4280	Robert F. Randolph	Travel	74.68

WEDNESDAY, JANUARY 24, 1973

1972-73 GENERAL FUND

4281	Robert F. Randolph	Travel	$ 566.26
4282	A. F. Thurman	Travel	200.03
4283	Ray F. Welsh	Travel	6.00
4284	Tulsa Communication Services	Maintenance	260.00
4292	Commercial Lumber Company	Supplies	47.70
4303	Allied Paint Company	Supplies	3.22

1972-73 UNRESTRICTED T-CASH

1100	The Flasher Company, Inc.	Maintenance	4.00
1101	Bradley Chevrolet Company	Service	144.49
1102	Bradley Chevrolet Company	Service	29.90
1103	McMichael Concrete Company	Sand	45.05
1104	Allied Bearing Supply Company	Supplies	14.77
1105	Automotive, Inc.	Service	114.17
1106	McMichael Concrete Company	Sand	307.94
1107	Otasco-McCrory	Tire Chains	19.77
1109	Fadem Pipe & Supply Company	Pipe	109.88
1110	Gates Hardware & Supply Company	Supplies	15.86
1111	Instrument Service Company	Service	25.00
1112	Red Bird Supply	Supplies	88.60
1113	Skelly Oil Company	Diesel #2	122.51
1114	Guardian Safety Equipment Co.	Gloves	19.28
1115	Goodyear Truck Tire Center	Service	96.75
1116	So. Western Bell Telephone Co.	Service	63.96
1117	Big Three Industries, Inc.	Supplies	40.25
1118	Oklahoma Truck Supply, Inc.	Supplies	79.15
1119	Moulder-Oldham Company	Supplies	52.05
1120	Tulsa Skelgas Service	Skelgas	7.00
1121	Brake & Clutch Service	Service	17.67
1122	American Trailers, Inc.	D-2 Governor	10.85
1123	Parker Office Supply Company	Supplies	10.56
1124	Standard Motor Supply	Service	20.69
1125	O.K. Machine & Mfg. Company	Service	26.64
1126	Amulco Asphalt Company	Asphalt Topping	2,368.35
1130	Tulsa Machinery Company	Maintenance	24.50
1131	Sutherland Lumber Company	Lumber	56.44
1132	Sutherland Lumber Company	Lumber	38.25
1133	City of Tulsa Utilities	Service	8.50
1134	City Map Service	Plats	7.50
1135	Tulsa Rock Company	Crusher Run	673.68

1972-73 RESTRICTED 2T-CASH

59	McPherson Brothers Transports	Liquid Asphalt	2,548.82
60	Mon-o-pav Corporation	Asphalt	162.45
61	Tulsa Rock Company	Crusher Run	431.01
62	Tulsa Rock Company	Crusher Run	427.79

LAFORTUNE PARK DEPOSITORY

6245	McMichael Concrete Co.	Mason Sand	72.28
6246	City of Tulsa Utilities	Service	14.30
6247	Lawson Products Inc.	Supplies	90.95
6248	Continental Oil Company	Kerosene	21.29
6249	So. Western Bell Telephone Co.	Service	64.05
6250	City Utilities Service	Service	167.68
6251	Dale Carter Lumber Co.	Supplies	5.18
6252	Oklahoma Natural Gas Co.	Service	212.67
6253	Mechanical & Electrical Equip. Co.	Supplies	2.70
6254	Standard Parts Co.	Supplies	68.71
6255	Bill White Chevrolet Co.	Parts	16.87
6256	Texaco Inc.	Supplies	11.16
6257	Allied Paint Center	Supplies	140.75
6258	Allied Bearings Supply Co.	Parts	15.92
6259	Air & Electric Industrial Tool	Service	86.60

1972-73 HEALTH FUND

1321	The Gas Service Company	Service	25.67
1496	Kenneth C. Adams	Services	150.00

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1972-73 HEALTH FUND

1497	Carol Webber	Travel	$ 20.32
1498	Laura Spahn	Travel	1.36
1499	Mary D. Smock	Travel	43.52
1500	Connie Ringer	Travel	6.32
1501	Linda Parkhurst	Travel	5.84
1502	Mary A. McQueen	Travel	10.00
1503	Kathy Jones	Travel	3.84
1504	Glenna Hartzell	Travel	1.44
1505	Floy Hartman	Travel	8.56
1506	Lillian Dutro	Travel	38.56
1507	Mary Ann Welker	Travel	19.52
1508	Tim Kassen	Travel	34.08
1509	Sears, Roebuck & Co.	Service	12.79
1510	Sears, Roebuck & Co.	Service	8.37
1511	Gulf Oil Corporation	Gasoline	901.69
1512	Gulf Oil Corporation	Gasoline	932.25
1513	Mac's Hudraulic Jack Service	Service	18.90
1514	Sears, Roebuck & Co.	Supplies	30.52
1515	Tulsa Paper Company	Supplies	26.44
1516	Gulf Oil Corporation	Gasoline	1,049.63
1517	Gulf Oil Corporation	Gasoline	1,049.06
1519	Tayloe Paper Company	Supplies	99.85
1520	Beene Paper Company	Supplies	434.70
1521	Moore Oil Company	Motor Oil	49.50
1522	Healthco, Inc.	Supplies	7.20
1523	Healthco, Inc.	Supplies	132.80
1524	Hospital Products	Supplies	75.00
1525	Reeve Dental Supply Co.	Supplies	228.80
1526	Sigma Chemical Company	Supplies	30.00
1527	Oklahoma Natural Gas Company	Service	276.85
1528	Oklahoma Natural Gas Company	Service	78.67
1529	Public Service Company	Service	40.03
1530	Public Service Company	Service	37.29
1531	Royal Building Maintenance	Service	1,050.00
1532	Southwestern Bell	Service	44.92
1533	Southwestern Bell	Service	19.17
1534	Southwestern Bell	Service	13.20
1535	Southwestern Bell	Service	31.48
1536	Town of Bixby	Service	8.75
1537	Water & Refuse Collection	Service	10.25
1538	Looboyle Inc.	Buckets	9.24
1539	Colab Laboratories, Inc.	Supplies	40.49
1540	Oklahoma Press Service	Clipping Service	14.23
1541	Spencer-Mead Inc.	Supplies	63.80
1542	Public Service Company	Utilities	101.88
1543	Southwestern Bell	Service	137.86
1544	Dan P. Scott & Sons Inc.	Supplies	18.68
1545	Dan P. Scott & Sons Inc.	Supplies	206.40
1546	General Metal Works, Inc.	Supplies	112.28
1547	Sears, Roebuck & Co.	Supplies	16.39
1548	Hospital Products	Supplies	411.16
1549	Tulsa Paper Company	Supplies	80.24
1550	Medical Services, Inc.	Supplies	83.50
1551	Oertle's	Supplies	43.56
1552	Fields-Downs Randolph Co.	Supplies	173.24
1553	Bixby Telephone Company	Utilities	26.71
1554	Arrow Plumbing	Maintenance	202.52
1555	McKesson & Robbins Drug Co.	Supplies	27.80
1556	Monroe	Equipment	149.25
1557	Dan P. Scott & Sons Inc.	Equipment	52.50
1558	Sears, Roebuck & Co.	Equipment	238.00

1972-73 AIR POLLUTION

670	Young Women's Christian Assoc.	Brochures	140.00
671	The Margaret Hudson Program	Maintenance	131.18
672	John Henderson, Postmaster	Post Cards	84.00
673	Dean H. Diment, M.D.	Travel	35.04
674	Radio Shack	Supplies	12.76
675	The Emko Company	Supplies	201.60
676	Wyeth Laboratories	Supplies	1,108.80
677	Hospital Products	Supplies	263.42
678	Wyeth Laboratories	Supplies	200.16
679	Tulsa Paper Company	Supplies	17.91

WEDNESDAY, JANUARY 24, 1973

1972-73 HEALTH FUND

680	Tulsa Paper Company	Supplies	$ 35.64
681	The Emko Company	Supplies	129.60
682	Wyeth Laboratories	Supplies	1,131.90
683	Mid-Continent Surgical Sup. Co.	Equipment	233.92
684	Jimmie C. Toney, M.D.	Travel	9.28
685	Orel Ranum	Travel	26.16
686	Pauline McKinney	Travel	34.00
687	Dollie McDaris	Travel	43.60
688	Rosita Huckeba	Travel	17.68
689	Juanita Gaynor	Travel	16.32
690	G. K. Gary	Travel	28.32
691	Nancy Allen	Travel	56.16
692	Glennella Cassidy	Travel	14.24
693	Thomas E. Eppler	Travel	26.16
694	Beacon Stamp & Seal Company	Supplies	5.30
695	John Henderson, Postmaster	Postage	70.34
696	Physicians Pathology Laboratory	Services	665.00
697	ABC Uniforms & Linens	Service	7.50
698	Planned Parenthood of Tulsa	Maintenance	12,718.90
699	Burkhart's Legal Forms, Inc.	Supplies	22.50
700	Nelson Electric Supply	Supplies	173.90
701	Fields-Downs Randolph Company	Supplies	23.32
702	Dean Rubber Company	Supplies	202.86

HEALTH DEPOSITORY

8769	Shirley Ann Burger	Travel	56.16
8770	Bernice Slater	Travel	.64
8771	Dan P. Scott & Sons Inc.	Equipment	698.00

JUVENILE DEPOSITORY

581	Sound Electronics Video Co.	Equipment	319.90
582	Otis W. Williams Co. Realtors	Rent	160.00
583	Rayfield Asberry	Travel	50.40
584	Data Equipment & Accessories	Supplies	13.00
585	Southwestern Bell Telephone Co.	Service	82.82
586	Michael Springer	Travel	29.25

PARKING METER DEPOSIT

258	Westinghouse Electric Corp.	Service	1,473.00
259	Independent Supply Company	Supplies	215.50
260	Tulsa City-County Library	Lighting	375.00

1970 BR BOND

136	Don E. Austin, Dist. Court Clerk	Settlement	1,000.00
137	Freeman Jones and Marion Jones	N. Cinn. #1	410.55

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

SH-2	Parker Office Supply Company	Supplies	37.12
SH-2	Parker Office Supply Company	Supplies	67.57
SH-2	J. D. Young, Inc.	Supplies	125.00
SH-2	Eastman Kodak Company	Equipment	1,950.00
SH-2	Tulsa Camera Record	Supplies	25.00
SH-2	Control Data Corporation	Disk Pack Rental	170.00
SH-2	IBM Corporation	Equipment Rental	11,830.00
SK-2	Moulder-Oldham Company	Supplies	702.53
SK-2	Industrial Chemical Lab., Inc.	Supplies	137.00

WEDNESDAY, JANUARY 24, 1973

1972-73 GENERAL FUND

SK-2	Anchor Paint Company	Supplies	$ 201.91
SK-2	Allied Plumbing Co.	Supplies	6.80
SK-2	Tulsa Paper Company	Supplies	82.17
SK-2	Southwestern Bell Telephone	Service	13.85
SK-2	Oklahoma Natural Gas Company	Service	45.68
SK-2	Public Service of Oklahoma	Service	118.49
SK-2	Oklahoma Natural Gas Co.	Service	240.74
ST-2	Automotive, Inc.	Supplies	14.29
ST-2	North Tulsa Tag Agency	License Tags	6.45
ST-2	Jack's Auto Supply	Supplies	20.70
ST-2	Otasco	Chains	18.88
ST-2	Texaco, Incorporated	Gasoline	70.26
ST-2	Sanders Welding	Service	174.00
ST-2	Mathews Auto Electric	Supplies	6.82
ST-2	East Side Mowers, Inc.	Supplies	70.10
ST-2	Texaco, Incorporated	Gasoline	190.53
ST-2	Red Bird Supply	Supplies	22.20
ST-2	Southwestern Bell Telephone	Service	14.05
ST-2	Southwestern Bell Telephone	Service	8.20
ST-2	Southwestern Bell Telephone	Service	38.80
N-2	Swan Saw Service	Supplies	9.60
N-2	Rainbo Baking Co.	Service	19.33
N-2	Moulder Oldham	Supplies	97.65
N-2	Logsdons "66" Station	Service	18.59
N-2	Texaco Inc.	Gasoline	149.25
N-2	Tulsa Produce	Produce	18.95
N-2	Mid-Continent Surgical Supplies	Service	12.50
N-2C	McRoberts-Lane Drug Co.	Supplies	850.14
N-2C	McRoberts-Lane Drug Co.	Drugs	73.80

1972-73 UNRESTRICTED T-CASH

2	Wilkerson Chevrolet, Inc.	Supplies	20.03
2	Oklahoma Truck Supply, Inc.	Supplies	72.89
2	Ridgway's	Supplies	1.66
2	Albert Equipment, Inc.	Repair	529.32
2	Bill White Chevrolet Co.	Supplies	83.67
2	Cobb-Allred Supply Co.	Pipe	366.00
2	Skelly Oil Company	Diesel #2	142.85
2	Dixon's Auto Glass	Service	72.57
2	Empire Plumbing Supply Co.	Parts	2.92
2	Anchor Concrete Co.	Concrete	200.00
2	Gates Hardware & Supply Co.	Supplies	21.42
2	Burgess Hardware	Supplies	15.43
2	Big Three Industries, Inc.	Supplies	50.82
2	Clarence L. Boyd Company,Inc.	Supplies	129.07
2	Cullison Hardware & Lumber Co.	Supplies	200.00
2	Gulf Oil Company	Gasoline	1,033.53
2	Service Station Equipment	Supplies	67.80
2	Black & Decker	Supplies	10.90
2	Miller Equipment & Manufacturing	Supplies	35.71
2	J. & O. Sales	Supplies	625.50
2	Solar Battery Company	Batteries	96.40
2	Hilburn Tire Service	Supplies	45.50
2	Colwell Supply Company	Supplies	153.23
2	Oklahoma Truck Supply, Inc.	Supplies	46.50
2	Dale Carter Lumber Company	Supplies	11.64
2	Anchor Stone Company	Rock	2,000.00
2	Gulf Oil Company	Gasoline	775.87
2	U.S. Enameling Company	Supplies	91.44
2	Kelly Tractor & Implement Co.	Supplies	1.55
2	Lawson Products, Inc.	Supplies	137.03
2	Midwestern Engine & Equip. Co.	Supplies	78.14
2	Parrish & Clark	Supplies	2.81
2	Davis Auto Color Company	Supplies	19.24
2	Sun Oil Company	Products	120.22
2	Exchange Auto Electric	Supplies	46.15
2	Sutherland Lumber Company	Supplies	6.04
2	Leland Equipment Company	Supplies	12.48
2	Midwestern Engine & Equipment	Supplies	90.31
2	Tulsa Communications Service	Maintenance	150.00
2	Oklahoma Natural Gas	Service	367.41

WEDNESDAY, JANUARY 24, 1973

1972-73 UNRESTRICTED T-CASH

2	Truck Parts & Equipment Co.	Supplies	$	109.88
2	Albert Equipment, Inc.	Supplies		5.87
2	Black & Decker	Supplies		11.27
2	Public Service of Oklahoma	Service		10.01
2	Southwestern Bell Telephone	Service		62.43
2	Chandler Materials Company	Supplies		64.00
2	Public Service of Oklahoma	Service		21.39
2	Public Service of Oklahoma	Service		22.50
2	Colwell Supply Company	Supplies		25.02
2	Gates Hardware & Supply Co.	Supplies		10.58
2	Davis-Auto Color Company	Supplies		18.20
2	Brake & Clutch Service	Supplies		45.00
3	Colwell Supply Company	Equipment		46.50

1972-73 RESTRICTED 2T-CASH

2	Tulsa Rock Company	Rock	2,000.00

1972-73 RESTRICTED 4T-CASH

2	Chandler Materials Company	Supplies	387.00

CASH DEPOSITORY

LF PK	Jatasco Inc.	Supplies	12.22
LF PK	Allied Paint Center	Supplies	55.45
LF PK	US Chem Corporation	Supplies	29.60
LF PK	Scrivner-Boogaart, Inc.	Supplies	22.35
LF PK	Allied Bearings Supply Company	Supplies	19.82
LF PK	Wait Mfg. & Marine Sales Co.	Supplies	63.96
LF PK	Berry Carter Co.	Service	35.48
LF PK	Doenges Bros. Ford, Inc.	Supplies	15.95
LF PK	Stewart Electric Co.	Service	12.75
LF PK	Public Service Company	Service	81.83

PARKING METER

PK MTR	Anchor Paint Company	Supplies	102.46

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, JANUARY 31, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Resolution on Disposition of Funds in the amount of $4,869.10 and a Cash Fund Estimate of Needs and Request for Appropriations in the amount of $3,346.48 for December, 1972, Emergency Employment Act reimbursement. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Utility Permit from the City of Tulsa Water and Sewer Department requesting permission to cross 3137 South 57th West Avenue with a water line. (County Clerk's Misc. File No. 84271) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the actuarial study of the Tulsa County Retirement plan by Marsh and McLennan, Inc. (County Clerk's Misc. File No. 84272) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to accept and file letter from the Tulsa County Highway District 2, advising the Board of missing items from their inventory. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve to pay travel and enrollment expenses for John Engle, Supervisor, Technical Development for Computer Systems and Information Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Tulsa County Assessor's office to destroy certain records which, at present, have no statutory maintenance period and which date from 1959 to 1970. (County Clerk's Misc. File No. 84275) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Tulsa County Clerk's Personnel Actions: Appointments: Thelma Patterson, effective January 17, 1973-$425., Gwendolyn Anderson, effective February 1, 1973-$425. Performance Increase: Marana Bates Wickliffe, effective February 1, 1973-$425., Mary Smith, effective February 1, 1973-$425. Promotion: Raylenn Meldrum, effective February 1, 1973-$583. Leave of Absence: Janet Palmer, effective February 1, 1973. Upon roll call, motion carried.

WEDNESDAY, JANUARY 31, 1973

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Tulsa City-County Health Department Personnel Actions: Appointments: Cathleen Coker, effective February 1, 1973-$340. plus 10 cent mileage. Travel: Dr. Elinor Verville, effective February 5 and 6, 1973. Maternity Leave without pay: Linda Calmus, effective March 1, 1973. Retirement: Dr. Walter D. Atkins, effective February 14, 1973. Resignation: Sandra Webb, effective February 12, 1973, Nancy Eargle, effective March 3, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve District Attorney-District 14 Personnel Actions: Increase in Salary: Clifford E. Hopper, effective February 1, 1973-$1,462.50. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Sheriff, Tulsa County Personnel Actions: Resignations: Alice Lipscomb, effective January 14, 1973. Appointment: Betty Hunter, effective January 15, 1973-$380. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Tulsa County Assessor Personnel Actions: Resignations: Patricia A. Lewis, effective January 31, 1973, Joe A. Groden, effective February 24, 1973. Promotions: Mary E. Robinson, effective February 1, 1973-$460, Patricia Grigg, effective February 1, 1973-$390. Decreased Salary: Billy Acar, effective February 1, 1973-$605. Temporary to Permanent Status: Antonio Marshall, effective February 1, 1973-$375., Cecilia Parker, effective February 1, 1973-$360., Patricia Richardville, effective February 1, 1973-$350. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve County Superintendent of Schools Personnel Actions: Appointment Temporary: Joyce Griffith, effective January 25, 1973-$530. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Highway District #1 Personnel Actions: Promotions: Sam Broaddrick, effective February 1, 1973-$556., Ramon Stephens, effective February 1, 1973-$556. Merit Increase: Leon Edd, effective February 1, 1973-$556., Kenneth Nick, effective February 1, 1973-$556. Performance Increase: Lawrence Crenshaw, effective February 1, 1973-$583., J. R. Pickens, effective February 1, 1973-$556., Troy Treat, effective February 1, 1973-$556. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve TMAPC Personnel Actions: Appointment: Anna M. Martin, effective February 1, 1973-$338. Upon roll call, motion carried.

WEDNESDAY, JANUARY 31, 1973

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Highway District #2 Personnel Actions: Performance Increase: Don Ricketts, effective February 1, 1973-$609. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Court Clerk Personnel Actions: Appointment: Aylsa Jean Duff, effective January 29, 1973-$425. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Personnel Department Personnel Actions: Resignation: Stephanie S. Crow, effective February 25, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to award bid for Sale (salvage) of Moto-Paver, "Blue Dragon" to J. O. Chesney, the best and highest bid, in the amount of $100. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meeting held January 24, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the following, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

8858	J. D. Young, Inc.	Equipment	$ 6,378.00
8859	Scott Rice	Equipment	262.00

1972-73 GENERAL FUND

4112	Alsuma Park	Payroll	312.50
4114	Board of County Commissioners	Payroll	4,095.00
4116	Election Board	Payroll	5,098.25
4117	Electrical Inspection	Payroll	3,276.00
4180	George S. Thompson,Jr.	Personal Services	425.00
4208	Scott-Rice Company	Supplies	5.00
4209	Scott-Rice Company	Supplies	29.10
4262	Martin Wholesale	Supplies	36.20
4285	Social Services	Payroll	4,389.10
4286	Board of County Commissioners	Payroll	4,368.75
4287	Tulsa County Assessors	Payroll	9,171.70
4288	Tulsa County Assessors	Payroll	4,814.55
4289	Tulsa County Assessors	Payroll	34,616.07
4290	Supt. of Schools	Payroll	3,349.38
4291	Social Services	Payroll	13,162.94
4293	Building Supt.	Payroll	27,377.00
4294	Building Supt.	Payroll	60.00
4295	Raymond E. Lansford	Salary	100.00
4296	Paul D. Brunton	Salary	595.00
4297	Kenneth Slaten	Services	750.00
4298	Chandler Park	Payroll	120.00
4299	Chandler Park	Payroll	4,162.00
4300	Systems & Data Processing	Payroll	20,234.00
4301	Tulsa County Treasurer	Payroll	16,125.04
4302	Tulsa County Treasurer	Payroll	3,900.00
4304	O'Brien Park	Payroll	6,821.90
4305	Court Clerk	Payroll	43,141.47
4306	Court Clerk	Payroll	1,060.00
4307	County Clerk	Payroll	20,016.65

WEDNESDAY, JANUARY 31, 1973

1972-73 GENERAL FUND

4308	Juvenile Bureau	Payroll	$ 36,645.24
4309	Farm & Home Extension	Payroll	5,568.40
4310	Indian Lock & Key Shop	Keys	2.50
4311	Industrial Uniform Supply	Supplies	106.00
4312	Boyle Services, Inc.	Service	125.00
4313	Economy Lumber Company	Supplies	12.25
4314	City of Tulsa Utilities	Service	501.76
4315	O.K. Machine & Mfg. Co.	Equipment	24.00
4316	Safeway Stores Inc.	Food	854.62
4317	Well's Food Mkt.	Food	23.00
4318	Mildred Irene Baker	School Guard	120.00
4319	Hazel Beatrice Nicholson	School Guard	104.00
4320	Henry N. Swindell	School Guard	112.00
4321	Jewel W. Whitley	School Guard	112.00
4322	Louis Levy	Excise Board Meeting	150.00
4323	Election Board	Payroll	853.50
4324	So.Western Bell Telephone	Service	21.20
4326	Charles W. Ward	Service	1,217.16
4327	Sooner Office Supply	Supplies	9.00
4328	J. A. Blackwood Co.	Supplies	11.90
4329	Parker Office Supply Co.	Supplies	127.47
4330	Parker Office Supply Co.	Supplies	117.72
4331	Parker Office Supply Co.	Supplies	109.93
4332	Parker Office Supply Co.	Supplies	33.61
4333	Rhodes Printing Co.	Service	21.06
4334	Bell Telephone Co.	Service	15.47
4335	Rhodes Printing Co.	Supplies	712.56
4336	SCM Business Equipment	Maintenance	125.61
4337	Baker Office Equipment	Service	17.25
4338	Monroe Calculator Co.	Service	1,186.50
4339	Reproduction Systems	Equipment	1,810.90
4340	Tayloe Paper Co.	Supplies	42.84
4341	Control Data Corporation	Rental	170.00
4342	3M Company	Supplies	490.00
4343	M. O. Blood & Co.	Prints	125.00
4344	Xerox Corporation	Rental	922.46
4345	Bell Telephone Co.	Service	250.45
4346	City Map Service	Supplies	49.50
4347	Sperry-Management Systems	Supplies	44.35
4348	Eagle Canvas Co.	Supplies	39.80
4349	Kenneth Petty Co.	Maintenance	200.00
4350	Marg A. Mangrum	School Guard	112.00
4351	Western Union Co.	Service	5.44
4352	Pitney Bowes	Rental	27.50
4353	Chili Bowl, Inc.	Supplies	21.60
4354	Sheriff	Payroll	56,506.72
4355	Treasurer	Payroll	1,592.00
4356	Nalco Chemical Co.	Service	200.00
4357	J. Patrick Thompson	Travel	27.60
4358	Bobby Joe Clark	Travel	47.80
4359	Ed Massaro	Services	575.00
4360	William G. Preston	Services	82.25
4361	Puckett's Typewriter Clinic	Service	36.30
4362	Safeway Stores, Inc.	Food	141.08
4363	Sooner Office Supply	Supplies	28.14
4364	Matthew Bender Co.	Maintenance	12.50
4365	Nita Chartier	Services	192.00
4366	Dictaphone Corporation	Supplies	12.30
4367	Goodner Van Co.	Supplies	11.55
4368	Tulsa Daily Legal News	Service	5.08
4369	Robert W. Erdwin	Supplies	24.00
4370	Public Service Co,	Service	123.12
4371	Charles Pest Control, Inc.	Service	17.00
4372	Pitney Bowes	Supplies	27.00
4373	National Juvenile Court	Dues	25.00
4374	Delbert Kelsey	Weekly Benefits	120.00
4375	Sooner Office Supply	Supplies	3.93
4376	Brake & Clutch Service	Supplies	28.75
4377	Public Service Co.	Service	8.00
4378	Oklahoma Gas Co.	Service	561.19
4379	Oklahoma Natural Gas Co.	Service	1,523.05
4380	Solow's Auto Glass	Service	24.50
4381	Public Service of Okla.	Service	54.57
4382	Public Service of Okla.	Service	3,132.15
4383	S. & S. Hospital Supply	Supplies	40.50

WEDNESDAY, JANUARY 31, 1973

1972-73 GENERAL FUND

4384	Parker Office Supply	Supplies	$ 50.63
4385	Tayloe Paper Co.	Supplies	55.61
4386	Bell Telephone Co.	Service	648.20
4387	Tulsa Industrial Service	Service	60.00
4388	Bell Telephone Co.	Service	4,077.20
4389	City Map Service	Supplies	80.00
4390	Pitney Bowes	Supplies	2.50
4391	Singer Friden Division	Supplies	19.50
4392	Bell Telephone Co.	Service	14.05
4393	Transco-Okla. Envelope	Supplies	724.00
4394	Xerox Corporation	Rental	225.00
4395	The Clock Shop	Supplies	55.50
4396	Beacon Stamp & Seal Co.	Supplies	5.00
4397	Beacon Stamp & Seal Co.	Supplies	4.80
4398	Beacon Stamp & Seal Co.	Supplies	135.40
4399	Parker Office Supply	Supplies	45.36
4400	Parker Office Supply	Supplies	64.63
4401	Parker Office Supply	Supplies	51.60
4402	Pitney Bowes	Supplies	19.75
4403	Muriel Johnson	Postage	2.70
4404	Monroe Calculator Co.	Service	95.50
4405	Don Bennett	Guard Duty	147.00
4406	Betty Jane Hunter	Matron Duty	304.00
4407	Shirley Richardson	Matron Duty	96.00
4408	Mike Clancy	Travel	10.40
4409	Mike Clancy	Travel	21.80
4410	Mike Clancy	Travel	6.00
4411	Mike Clancy	Travel	25.13
4412	W. F. Davis	Travel	10.00
4413	W. F. Davis	Travel	10.00
4414	W. F. Davis	Travel	10.00
4415	Glenn C. Eberle, Jr.	Travel	10.40
4416	Ray Fairconeture	Travel	23.00
4417	Ray Fairconeture	Travel	14.00
4418	Dorothy Kopp	Travel	10.00
4419	Wayne A. Martin	Travel	13.00
4420	Don Lundy	Travel	14.65
4421	Don Lundy	Travel	9.60
4422	Lee D. Modock	Travel	23.00
4423	Charles Porter	Travel	30.60
4424	Charles Porter	Travel	21.80
4425	Barry Rouw	Travel	21.80
4426	Robert F. Randolph	Travel	9.00
4427	Barry Rouw	Travel	326.39
4428	A. F. Thurman	Travel	378.81
4429	Ray F. Welsh	Travel	6.00
4430	Norman H. Whisenhunt	Travel	21.80
4431	W. L. Davis	Travel	10.00
4432	Dave Faulkner	Fee	2.50
4433	Charles Porter	Travel	21.80
4434	City of Tulsa Finance	Maintenance	63.50
4435	Tulsa Camera Record Co.	Supplies	50.00
4436	Tulsa Communication Service	Equipment	58.00
4437	Tulsa Linen Service	Service	20.00
4438	Bell Telephone Co.	Service	14.35
4439	Bell Telephone Co.	Service	16.18
4440	Tulsa Linen Service	Service	20.00
4441	Bill Donnelly	Service	150.00
4442	Aylsa Jean Duff	Service	41.13

1971-72 T-CASH-UNRESTRICTED

2580	McMichael Asphalt Sales Co.	Asphalt	71.25

1972-73 T-CASH-UNRESTRICTED

1097	Hwy. Dist. #3	Payroll	12,364.64
1098	Engineers	Payroll	11,576.00
1099	Hwy. Dist. #1	Payroll	15,501.00
1127	Burkett H. Wamsley	Travel	150.00
1128	Lewis Harris	Travel	150.00
1129	Robert S. Newhouse	Travel	150.00
1136	Gulf Oil Company	Gasoline	1,159.74
1137	The Flasher Company, Inc.	Maintenance	117.50
1138	Public Service of Okla.	Service	117.98

WEDNESDAY, JANUARY 31, 1973

1972-73 UNRESTRICTED T-CASH

1139	Independent Supply Co.	Supplies	$ 13.38
1140	Gates Hardware & Supply Co.	Supplies	20.78
1141	United Engines, Inc.	Supplies	40.60
1142	Mid-West Mill & Supply Co.	Supplies	53.35
1143	Gates Hardware & Supply Co.	Supplies	41.71
1144	Leland Equipment Co.	Supplies	39.35
1145	Commercial Lumber Co.	Supplies	16.00
1146	City of Tulsa Utilities	Service	7.00
1147	Anchor Concrete Co.	Concrete	127.50
1148	Maureen Cheek Tag Agency	Tags	79.55
1149	Anchor Concrete Co.	Concrete	217,50
1150	Colwell Supply Co.	Supplies	200,55
1151	Bradley Chevrolet Co.	Maintenance	26.89
1152	U. S. Enameling Co.	Signs	777.84
1153	Robert C. Shaw	Supplies	55.95
1154	Colwell Supply Co.	Battery	24.71
1155	Herd Equipment Co.	Supplies	300.08
1156	Truck Parts & Equipment Co.	Supplies	117.90
1157	Concrete Forming Supply	Supplies	291.20
1158	Albert Equipment, Inc.	Supplies	89.67
1159	Jim Nelson Ford	Service	21.30
1160	Amulco Asphalt Company	Paving Mix	364.14
1161	Anchor Concrete Co.	Supplies	464.65
1162	Anchor Stone Co.	Supplies	1,990.66
1163	Public Service of Okla.	Service	158.89
1164	Sutherland Lumber Co.	Supplies	7.03
1165	Tulsa Motor Vehicle Lic. Agency	Tags	116.10
1166	Allied Bearing Supply Co.	Supplies	5.82
1167	Truck Parts & Equipment Co.	Supplies	2.04
1168	Robert C. Shaw	Supplies	93.25
1169	A. & A. Fire Protection Co.	Supplies	124.90
1170	Crager GMC, Inc.	Service	11.15
1171	Hilburn Tire Service	Service	32.00
1172	S. & S. Generator & Starter	Service	9.00
1173	City of Tulsa Utilities	Service	14.00
1174	Colwell Supply Co.	Supplies	73.54
1175	Albert Equipment, Inc.	Supplies	127.27
1176	Clarence L. Boyd Co., Inc.	Service	251.76
1177	Bee Line Safety Service	Service	10.50
1178	The Flasher Company, Inc.	Maintenance	207.00
1179	Lawson Products, Inc.	Supplies	101.67
1180	Sooner Office Supply	Supplies	16.91
1181	Anchor Concrete Co.	Sand	493.06
1182	Auxier-Scott Supply, Inc.	Supplies	38.60
1183	Dixon's Auto Glass	Supplies	129.12
1184	Gulf Oil Company	Gasoline	815.93
1185	North Tulsa Tag Agency	Tags	111.80
1186	Public Service of Okla.	Service	47.99
1187	Sutherland Lumber Co.	Supplies	229.34
1188	Independent Supply Co.	Service	21.45
1189	Hwy. Dist. #2	Payroll	10,607.13
1190	Compass Industries, Inc.	Service	40.00
1191	O. K. Machine & Mfg. Co.	Supplies	4.00
1192	Truck Parts & Equipment Co.	Supplies	44.45
1193	Big Three Industries, Inc.	Supplies	16.10
1194	Bell Telephone Co.	Service	53.60
1195	Tulsa Motor Vehicle License Agency	Tags	17.20
1196	Fizz-O-Water	Supplies	3.00
1197	Colwell Supply Co.	Supplies	2.61

1972-73 RESTRICTED 2T-CASH

57	Hwy. Dist. #3	Payroll	12,005.00
58	Hwy. Dist. #1	Payroll	10,106.74
63	Hwy. Dist. #2	Payroll	13,008.00
64	Mon-O-Pay Corporation	Asphalt	349.43
65	Mon-O-Pay Corporation	Asphalt	233.10
66	Cobb-Allred Supply Co.	Supplies	1,421.82

1972-73 RESTRICTED 4T-CASH

50	Hwy. Dist. #1	Payroll	5,575.00
51	Hwy. Dist. #2	Payroll	5,853.00
52	Public Service of Oklahoma	Service	328.99
53	U. S. Dist. Court Clerk	Fees	375.00

WEDNESDAY, JANUARY 31, 1973

CIVIL DEFENSE

2601	Civil Defense	Payroll	$ 1,991.00
2602	Bell Telephone	Service	88.66
2603	Tulsa Motor Vehicle Lic.Ag.	Tags	6.45
2604	City of Tulsa	Rental	243.02
2605	Standard Motor Supply	Supplies	13.88
2606	Tulsa Daily Legal News	News Calendar	3.50
2607	Keith E. Owens	Travel	25.50
2608	Edward O. Henderson	Travel	25.00
2609	John F. Wilson	Car Allowance	100.00

HEALTH FUND 1972-73

1559	City Co. Health Dept.	Payroll	129,939.59
1560	Mary A. McQueen	Service	10.00
1561	Betty S. Johnny	Service	10.00
1562	Carolyn Wetzler, M.D.	Service Training	190.00
1563	Dewayne Smith	Travel	9.60
1564	Bobbie J. Hutchinson	Travel	3.20
1565	Olease Burris	Travel	2.88
1566	Walter D. Atkins	Travel	13.80
1567	Economy Lumber Co.	Lumber	22.90
1568	Sun Oil Co. of Penn.	Supplies	5.63
1569	Spencer Mead, Inc.	Equipment	32.50
1570	Phillips Petroleum Co.	Supplies	8.09
1571	Montgomery Elevator Co.	Maintenance	77.93
1572	Green Distributing Co.	Supplies	129.25
1573	Independent Supply Co.	Supplies	39.88
1574	Hope Lumber & Supply Co.	Supplies	1.50
1575	A. & S. Metals, Inc.	Supplies	58.00
1576	Carolyn Hughes	Supplies	3.71
1577	Teresa Lynn Lack	Relief Clerk	59.40
1578	Gulf Oil Corporation	Supplies	9.94
1579	Gulf Oil Corporation	Supplies	2.00
1580	Bixby Water Depart.	Service	14.00
1581	American Auto Salvage	Supplies	10.00
1582	Clark Feed Store	Supplies	12.90
1583	Rhodes Chemical Co.	Supplies	101.10
1584	Scientific Products	Supplies	581.35
1585	Tulsa X-ray Laboratory, Inc.	Services	200.00
1586	Clini-Tech., Inc.	Service	93.21
1587	Scientific Products	Supplies	41.57
1588	The Fox-Vliet Drug Co.	Supplies	41.34
1589	American Assoc.of Public H.	Supplies	20.00
1590	Oklahoma Natural Gas Co.	Utilities	42.19
1591	Oklahoma Natural Gas Co.	Utilities	47.27
1592	Okla. Gas & Electric Co.	Utilities	33.22
1593	Scientific Products	Supplies	164.05
1594	Jenks Public Works Auth.	Utilities	4.56
1595	B. F. Goodrich Store	Supplies	288.88
1596	General Telephone Co.	Service	21.40
1597	Gas Service Co.	Service	44.09
1598	Broken Arrow Water Depart.	Service	7.40
1599	Linda Calmus	Travel	6.16

1972-73 PARKING METER DEPOSIT

261	Independent Supply Co.	Supplies	57.30

AIR POLLUTION

669	Air Pollution	Payroll	25,740.50
703	Bell Telephone Co.	Service	151.27
704	William H. Rorer, Inc.	Maintenance	43.70
705	Joe Engler	Rental	460.00
706	Tulsa Women's Clinic, Inc.	Maintenance	100.00
707	Tulsa Anesthesiologists, Inc.	Maintenance	175.00
708	Hillcrest Medical Center	Supplies	75.50
709	Brainerd Chemical Co.	Supplies	8.50
710	Tulsa City- County Health	Reimbursement	7,711.93
711	Scientific Products	Supplies	208.06
712	Scientific Products	Supplies	204.75
713	Scientific Products	Supplies	103.00

WEDNESDAY, JANUARY 31, 1973

AIR POLLUTION

714	Lanier Business Products	Service	$ 52.50
715	Commercial Lumber Co.	Supplies	34.21
716	Answering Tulsa Co.	Service	20.00
717	Upjohn Co.	Supplies	26.11

HEALTH DEPOSITORY

8768	City County Health Dept.	Payroll	9,484.60
8772	American Medical Assoc.	Service	5.00
8773	Triangle Blue Print	Supplies	5.00
8774	Lee Rand Smith, Ed D	Services	37.50
8775	Majors Scientific Books, Inc.	Supplies	50.04
8776	David H. Barber, M.D.	Services	37.50
8777	Eugene G. Feild, M.D.	Services	75.00
8778	A. W. Brownlee, M.D.	Services	37.50

LaFORTUNE PARK DEPOSITORY

6243	LaFortune Park	Payroll	13,954.50
6244	LaFortune Park	Payroll	2,099.68
6260	Doenges Bros. Ford	Supplies	1.67
6261	Nick Knott Turf Equip.	Supplies	254.95
6262	Nick Knott Turf Equip.	Supplies	178.40
6263	Tayloe Paper Company	Service	15.74
6264	Tulsa Container Inc.	Service	85.00
6265	Bell Telephone Co.	Service	21.08
6266	Sears, Roebuck & Co.	Supplies	21.60
6267	Oklahoma Natural Gas Co.	Service	132.10
6268	Berry Carter Co.	Service	32.75
6269	Public Service Co.	Service	701.68

1972-73 JUVENILE DEPOSITORY

587	Juvenile Bureau	Payroll	3,144.00
588	Juvenile Bureau	Payroll	2,275.00
589	Coleman, Ervin & Harrington	Reimbursement	35.00

1970 BR BOND 1972-73

138	Suburban Hills Christian Ch.	Improvements N. Cinn.#8	560.55
139	Tulsa Abstract & Title	Abstracting	76.00

1972-73 LIBRARY

689	Library	Payroll	82,253.39
690	Community Service Internes	CSI Workers	37.80
691	Community Service Internes	CSI Workers	33.69
692	Okla. Blue Cross & Blue Shield	Jan. coverage	809.50
693	Atlas Life Ins. Co.	Life Insurance	78.12
694	Atlas Life Ins. Co.	Insurance	83.52
695	Oklahoma Bl. Cross & Bl. Shield	Jan. coverage	869.50
696	Young Adult Coop. Bk. Review	Continuation	7.50
697	Chalmers R. Wood Co.	Glides	25.92
698	N. A. Kovach	Magazines	48.05
699	Wilderness Society	Continuation	4.00
700	The Wichita Eagle & Beacon	Continuation	36.40
701	University Microfilms	Continuations	163.50
702	Union Gas System,Inc.	Service	13.11
703	Tulsa Plastics	Sign	43.50
704	Tulsa Motor Vehicle Lic.Ag.	Tag	21.10
705	Tulsa Daily Legal News	Subscription	37.50
706	Tulsa County News	Continuation	4.16
707	Triangle Blue Print & Supply	Supplies	23.40
708	Time DC	Freight	14.21
709	Thompson Movie Supply	Supplies	32.90
710	Texas Oil Journal	Subscription	5.00
711	Texaco Inc.	Oil	30.09
712	Southwest Microfilm	Repairs	13.15
713	Sommers Sign System	Lettering	36.00
714	D.M. Sokolosky	Rent	400.00
715	Smith-Milligan Electric	Repair	22.20
716	Skiatook Utilities	Utilities	25.12
717	Seminole Hills Center	Rent	290.22
718	Scholastic Magazine, Inc.	Subscription	2.60

WEDNESDAY, JANUARY 31, 1973

1972-73 LIBRARY

719	Ross-Martin Co.	Service	$ 728.00
720	Public Service Co.	Service	2,837.88
721	Protective Lighting Co.	Rental	46.75
722	Prentice-Hall Inc.	Continuations	312.00
723	Pine & Harvard Corp.	Rent	268.00
724	Pitney Bowes	Parts	2.50
725	Petroleum Publishing Co.	Continuation	90.00
726	City of Collinsville	Utilities	51.20
727	American Bankers Assoc.	Continuation	8.00
728	American Film Institute	Continuation	15.00
729	American Geophysical Union	Continuation	25.00
730	Arno Press, Inc.	Continuation	78.00
731	Bankers Monthly	Continuation	9.00
732	Bell & Howell Micro Photo Div.	Continuation	195.00
733	Matthew Bender	Continuation	57.75
734	Bixby Telephone Co.	Service	16.25
735	Bixby Water Department	Utilities	21.00
736	M. O. Blood Co.	Lamps	12.65
737	M. O. Blood & Co.	Supplies	12.65
738	R. R. Bowker Co.	Continuation	101.50
739	Bro-Dart Inc.	"J" Tape	4.35
740	CBS Records	Renewal of Service	185.50
741	Cambridge University Press	Continuation	37.47
742	Carpenter Paper Co.	Paper	4.06
743	City of Tulsa Fin. & Rev. Dept.	Services	329.70
744	City of Tulsa Fin. & Rev. Dept.	Telephone Service	1,331.21
745	City of Tulsa Utilities	Utilities	122.20
746	Clark Waddell Co.	Supplies	33.65
747	Collinsville Lumber Co.	Lumber	43.92
748	Collectors' Album Co.	Continuation	109.20
749	Colorado School of Mines	Continuation	25.00
750	Control Data Corp.	Disk Pack Rental	34.00
751	Data Operations, Inc.	Continuation	300.00
752	Economy Lumber Co. Inc.	Fixtures	2.05
753	Elder Paint	Paint	2.51
754	Engler Photo Supply	Supplies	96.33
755	Fidelity Prod. Co.	Tote Boxes	128.93
756	The Floor Shop	Repair	65.00
757	The Gas Service Co.	Gas at CV	48.32
758	Gaylord Bros., Inc.	Labeling tape	99.50
759	Gen. Telephone Co.	Service for B. A.	21.35
760	Geological Society of America	Continuation	25.26
761	W. W. Grainger, Inc.	Electric Heater	22.75
762	Haddad's Fine Arts, Inc.	Freight	65.34
763	Harvest Years Magazine	Subscription	6.00
764	IBM	Supplies	11.60
765	Institute of Internal Auditors	Continuation	7.50
766	The International Oceanographic F.	Subscription	7.50
767	Jenks Public Works Authority	Water at JK	9.79
768	Jewish Publication Society of AM.	Continuation	9.95
769	Moulder-Oldham Co.	Supplies	153.20
770	National Wildlife Federation	Continuation	18.00
771	Odd Fellows Lodge #540	Rent at JK	55.00
772	R. C. Moore	Rent	165.00
773	Look TV	Rent	400.00
774	Mrs. Nezera Koury	Rent	138.00
775	Hardesty C.	Rent	496.50
776	Mrs. H. R. Hannaford	Rent	426.50
777	Oklahoma Gas & Electric Co.	Service at BX	27.81
778	Laminates Unlimited, Inc.	Formica	38.24
779	U. S. Post Office	Postage	1,500.00
780	Wright Line, Media Manag. Systems	Drawer Unit	99.00
781	McGraw Hill Films	Film	315.15
782	Dobbleday & Co., Inc.	Books	77.54
783	Doubleday & Co.	Books	84.18
784	Doubleday & Co.	Books	105.22
785	B. Dalton Bookseller	Books	337.98
786	Churchill Films	Film	35.00
787	Baker & Taylor	Books	729.83
788	Baker & Taylor	Books	2,244.48
789	Baker & Taylor	Books	258.13
790	Baker & Taylor	Books	127.14
791	Petty Cash	Petty Cash	87.65
792	Morgan & Messler	Auto Care	61.62
793	Xerox Co.	Xerox Rental	1,192.83
794	Univ. Microfilms, Inc.	Continuation	114.25

WEDNESDAY, JANUARY 31, 1973

1972-73 LIBRARY

795	Tulsa Linen Service Co.	Linen Service	$ 15.82
796	Triangle Co.	Art Supplies	22.60
797	Texas Iron & Supply	Supplies	74.88
798	Southwestern Bell	Service	291.75
799	Remington Rand	Supplies	16.56
800	Plastic Engineering Co.	Supplies	8.40
801	Palaeontological Assoc.	Continuation	26.00
802	PPG Industries, Inc.	Supplies	38.89
803	American Library Assn.	Continuation	3.15
804	American Society of Mechanical E.	Continuation	100.00
805	The Automotive, Inc.	Supplies	30.18
806	Beacon Stamp & Seal Co.	Stamps	4.10
807	M. O. Blood & Co.	Processing	45.00
808	Bookman's Weekly & Yearbook	Continuations	5.00
809	R. R. Bowker Co.	Continuations	82.00
810	R. R. Bowker	Continuation	35.00
811	Bureau of National Affairs, Inc.	Continuation	284.00
812	Business Printing, Inc.	Printing	93.50
813	Carpenter Paper Co.	Supplies	37.12
814	Children's Book Review Service	Continuations	25.00
815	Broken Arrow Water Department	Water Service	9.00
816	Tulsa, Finance & Revenue Dept.	Telephone Service	1,367.09
817	Tulsa, Finance & Revenue Dept.	Duplication	389.31
818	Control Data Corp.	Rental of Disk	34.00
819	Factory	Continuation	20.00
820	Fairview Audio Visual	Repair	15.00
821	Farm & Ranch Supply Co.	Supplies	29.25
822	B. F. Goodrich	Supplies	34.14
823	W. W. Grainger	Fan	21.15
824	Hammond Electric Co.	Motors	56.14
825	Handy Andy Janitor Service	Service	4,115.00
826	The Houston Chronicle	Continuations	81.00
827	Howard's Auto Top & Body Shop	Repair	25.00
828	IBM	Equipment Rental	306.00
829	Markham P. Johnson & Assoc.	Insurance Premium	107.00
830	McNaughton Book Service	Book Service	425.70
831	Mistletoe Express	Freight	22.18
832	Nalco Chemical Co.	Services	65.00
833	National Cylinder Gas	Nitrogen	20.47
834	Oceana Publications, Inc.	Continuations	70.00
835	O'Connor-Oklahoma Co.	Air Separator	277.75
836	O'Connor-Oklahoma Co.	Supplies	14.55
837	Office of the Law Journal	Continuation	5.00
838	Oklahoma Lighting Distributors	Supplies	181.46
839	Oklahoma Lighting Distributors	Supplies	11.76
840	Okla. Municipal Surveys	Continuations	15.00
841	Oklahoma Natural Gas Co.	Service	440.56
842	Oklahoma Natural Gas Co.	Service	41.74
843	Oklahoma Office Machines	Repair	50.10
844	Our Sunday Visitor	Continuation	7.87
845	Norman Plumbing Supply Co.	Supplies	10.47
846	Parrish & Clark, Inc.	Pickup Truck	3,148.00
847	Intext Press, John Day Co.	Greenaway Plan,Books	80.00
848	Doubleday & Co.	Books	29.60

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the following purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

D-2	Sooner Office Supply	Supplies	20.10
D-2	Bell Telephone Co.	Service	17.32
SH-2	Eastman Kodak Co.	Supplies	180.00
SH-2	Tulsa Camera Record	Supplies	210.80
SH-2	J. D. Young, Inc.	Copier	133.20
SH-2	IBM Corporation	Maintenance	85.21
SK-2	Wesche Company	Supplies	24.80
SK-2	B. F. Goodrich Co.	Supplies	41.18
SK-2	Lawson Products, Inc.	Supplies	77.07
SK-2	Allied Bearing Supply Co.	Supplies	7.51
SK-2	Oklahoma Natural Gas	Service	250.87
SK-2	Bell Telephone Co.	Service	49.95
SK-2	John Richards Sign Shop	Signs	39.00
SK-2	Anchor Paint Co.	Supplies	79.62
SK-2	Hughes Lumber Co.	Supplies	71.99
SK-2	Bell Telephone Co.	Service	157.54

WEDNESDAY, JANUARY 31, 1973

1972-73 GENERAL FUND

SK-2	Bell Telephone Company	Service	$	157.54
SK-2	G. H. Welch Window Washing	Service		335.00
ST-2	Tulsa Farm Equipment Co.	Supplies		53.65
ST-2	Oklahoma Natural Gas	Service		111.77
ST-2	Oklahoma Natural Gas	Service		245.18
ST-2	Eve, Incorporated	Supplies		37.75
ST-2	Berry Carter Plumbing Co.	Repairs		96.70
N-2C	Spartan Drugs	Drugs		100.00
N-2C	Ayerst Laboratories Div.	Drugs		247.95
N-2C	Smith Kline & French Lab.	Drugs		279.21
N-2C	Ives Laboratories Inc.	Drugs		439.40
N-2C	Marion Laboratories Inc.	Drugs		841.60
N-2C	Dorsey Laboratories	Drugs		54.88
N-2C	William S. Merrell Co.	Drugs		265.59
N-2C	William H. Rorer Inc.	Drugs		158.49
N-2C	Roche Laboratories Div.	Durgs		977.60
N-2C	Bristol Laboratories	Drugs		95.91
N-2C	Strasenburg Pharmaceutical Div.	Drugs		61.62
N-2C	Eaton Laboratories	Drugs		231.90
N-2C	Mead Johnson Lab. Div.	Drugs		777.18

1972-73 RESTRICTED 2T-CASH

2	Tulsa Rock Co.	Rock	120.00

1972-73 RESTRICTED 4T-CASH

2	Commercial Lumber Co.	Supplies	347.99
2	Patterson Steel Co.	Supplies	15.72
2	Auxier-Scott Supply, Inc.	Brackets Rental	220.00
2	Auxier-Scott Supply, Inc.	Supplies	714.50
2	Chandler Material Company	Maintenance	57.00
2	Anchor Stone Co.	Rock	1,000.00
2	Anchor Concrete Co.	Sand	50.00

1972-73 CASH DEPOSITORY

LF PK	Lawson Products, Inc.	Supplies	13.01
LF PK	Allied Paint Center	Supplies	28.10
LF PK	Magneto Ignition Co.	Kohler Engine	106.70
LF PK	B. F. Goodrich Store	Supplies	57.62
LF PK	Allied Paint Center	Supplies	38.10
LF PK	Goodyear Truck Tire Center	Supplies	17.50
LF PK	Bell Telephone Co.	Service	63.50
LF PK	Allied Bearings Supply	Seals	13.95
LF PK	Oklahoma Natural Gas Co.	Service	222.42
LF PK	City of Tulsa	Service	14.30

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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TUESDAY, FEBRUARY 6, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Cash Fund Estimate of Needs and Request for Appropriation in the amount of $2,079,800.00 to be listed as follows: 1. Personal Services $100,000.00; 2. Maintenance and Operation $142,800.00; 3. Capital Outlay $1,837,000.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R S Newhouse

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

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MONDAY, FEBRUARY 5, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present; R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Cash Fund Estimate of Needs and Request for Appropriations. $31.12 received from sale of junk; $12.50 received as a refund from the State of Oklahoma; T-Cash Funds in the amount of $66,509.76 received for the month of January, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the petition from the Public Service Company of Oklahoma to use the right-of-way for construction and maintenance of pole lines in the following additions; Willow Springs Plaza Addition; Orchard Hill Estates; Amended Willow Springs Estates Addition; Hickory Hills 5thAddition; Hale Acres 2nd Addition; Casa Real Estates Addition; Hickory Hills 4th Addition; Schneider's Acres Second Addition; Scottsdale Addition; Amended Hickory Meadows Addition. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Engineering Contract between Tulsa County and Breisch Engineering Company, Inc. for supervision of construction of Estill Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Hemphill Corporation to run three bore tests holes on the LaFortune Park Baseball Diamond for converting the overhead lighting to an underground system. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept and file the letter from Andrew B. Allen Assistant District Attorney, in regard to property (Lots 36, 37 only, Blk.3) Riverside Addition to West Tulsa, now an Addition to City of Tulsa. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to accept and file the Quarterly report for Water Improvement District 14. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to direct the County Treasurer to reinvest maturing Certificates of Deposit of Revenue Sharing Funds in 30 day Certificates of Deposit as follows: two at $100,000. each maturing February 9, 1973 and one at $200,000. maturing

MONDAY, FEBRUARY 5, 1973

February 12, 1973. Accumulated interest received to be added to the principal in each instance. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Sheriff, Tulsa County Personnel Actions: Resignations: Milo H. Brown, effective January 31, 1973, Jim Ray Wilson, effective January 31, 1973, Phyllis C. Steinmeyer, effective February 4, 1973. Appointments: James Paul Bernard, effective February 1, 1973-$500., Spencer Arps, effective February 1, 1973-$500. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Tulsa County Extension Office Personnel Actions: Appointment: Linda Faye Murray, effective March 1, 1973-$420. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Tulsa County Assessor Personnel Actions: Transfer from H-1A Payroll Account to SO-1 Payroll Account effective February 1, 1973: Betty Anglin-$420., Pearl Anderson-$375., Billie Barton-$345., Debbie Bottoms-$450., Doris Bruton-$500., Karen Burgess-$350., James Campbell-$900., John Cloman-$600., Dorothy Compton-$480., Marilyn Cypert-$500., Rema Dawson-$505., Loren East-$665., Edna Eaton-$605., Velma Edgmon, $440., Emely Edwards-$400., Katherine Einsporn-$760., Frank Fergus-$700., Patricia Grigg-$390., Judy Guilfoyle-$375., Donna Jones-$375., Iris Jones-$425., Julia Lane-$400., Roger Reynolds-$775., Rashie Smith-$490., F. A. Street-$700., B. JoAnn Trees-$460., Ralph Vanwy-$600., Frank Zeliff-$770. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Court Clerk Personnel Actions: Resignations: Rhonda Clark, effective January 31, 1973, Charles Allen, effective February 15, 1973. Appointments: Mary Yvonne Smith, effective February 5, 1973-$425., Teresa Kaye Inglett, effective February 1, 1973-$409. Leave of Absence: Doris Waters, effective February 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Highway District #1 Personnel Actions: Correct Error in Original Classification: Charles E. Brown, effective January 2, 1973-$583. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve O'Brien Park Personnel Action: Merit Increase: Bill Gideon, effective February 1, 1973-$698. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to Disallow 1972-73 General Fund Claim No. 737 to the M. O. Blood & Co.

MONDAY, FEBRUARY 5, 1973

for County Commission proceedings in the amount of $12.65; T-Cash Claim No. 1228 to Charles E. Brown in the amount of $53.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the minutes of the meeting held January 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

3538	Central Ambulance Service	Service Calls	$ 265.00
4443	City Map Service	Atlas Sheets	40.00
4444	Rhodes Printing Co.	Item Request	18.00
4445	Ronald L. Shaffer	Travel	38.80
4446	Bell Telephone Co.	Service	158.02
4447	Division of Social Services	Care & Custody	500.00
4448	State Examiner & Inspector	Reimbursement-Aud.Exp.	4,264.06
4449	Xerox Corporation	Rental of Machine	80.61
4450	Burroughs Corporation	Service	45.50
4451	Sooner Office Supply	Supplies	39.52
4452	Goodyear Service Stores	Service	4.50
4453	North Tulsa Tag Agency	Tags	6.45
4454	Warehouse Market, Inc.	Charity Food	542.00
4455	Tulsa X-Ray Laboratory, Inc.	Lab Work	23.34
4456	D. & R. Office Services, Inc.	Supplies	39.30
4457	Gates Hardware & Supply Co.	Supplies	11.66
4458	Scott Rice	Supplies	1.25
4459	Tulsa Communication Services	Repairs	22.50
4460	Anita B. Matthies	Transcripts	139.50
4461	Tulsa Daily Legal News	Publishing	23.84
4462	IBM Corporation	Rental	185.00
4463	Scott-Rice Company	Supplies	73.54
4464	Sutherland Lumber Company	Supplies	12.62
4465	Burroughs Corp.	Service	30.00
4466	Chandler Frates and Reitz	Blanket Bond	150.00
4467	Holders	Service	19.00
4468	Anita Nesbitt	Reimbursement-Cert.Mail	.89
4471	IBM	Rental	32.00
4472	Parker Office Supply Co.	Supplies	48.41
4473	J. D. Young Co.	Paper	18.90
4474	Grigsby's Carpet	Carpet	189.82
4475	Typewriter Service Company	Supplies	6.55
4477	IBM Corporation	Supplies	9.18
4478	Parker Office Supply Company	Supplies	1,153.48
4479	Allied Plumbing Co.	Supplies	6.80
4480	Tulsa Paper Company	Supplies	82.17
4481	Cadillac Plastic & Chemical Co.	Supplies	22.80
4482	City of Tulsa Finance & Rev.	Annual Permit	10.00
4483	Anchor Paint Company	Supplies	246.51
4484	Fram Corporation	Supplies	378.04
4485	Ridgway Food Market	Charity Groceries	9.00
4486	Tulsa Federation of Buying Clubs	Charity Groceries	9.55
4487	Oklahoma Foods Co.	Supplies	33.90
4488	Swan Saw Service	Service	9.60
4489	Rainbo Baking Co.	Services	19.33
4490	Moulder Oldham	Supplies	97.65
4491	Logsdons "66" Station	Service	18.59
4492	Texaco Inc.	Gasoline	149.25
4493	Mid-Continent Surgical Supplies	Equipment Repair	12.50
4494	Tulsa Produce	Produce	18.95
4495	McNeil Laboratories Inc.	Drugs	190.28
4496	Sandoz Pharmaceuticals Division	Drugs	310.08
4497	McKesson & Robbins Drug Co.	Drugs	483.54

MONDAY, FEBRUARY 5, 1973

4498	E. R. Squibb & Sons Inc.	Drugs	$ 107.77
4499	The Upjohn Company	Drugs	444.22
4500	McRoberts-Lane Drug Co.	Drugs	829.83
4501	Alcon Laboratories Inc.	Drugs	67.32
4502	Wyeth Laboratories Div.	Drugs	372.84
4503	A. H. Robbins Company Inc.	Drugs	341.43
4504	Bristol Laboratories	Drugs	118.92
4505	Wolins Pharmacal	Drugs	79.00
4506	Eaton Laboratories	Drugs	109.37
4507	Bristol Lab.	Drugs	129.74
4508	McNeil Laboratories Inc.	Drugs	118.97
4509	Abbott Laboratories	Drugs	137.34
4510	USV Pharmaceutical Corp.	Drugs	349.73
4511	Hasty-Brummett Transfer	Reader Machine	22.50

1972-73 UNRESTRICTED T-CASH

1198	Tulsa Communications Service	Maintenance	150.00
1199	Bill White Chevrolet Co.	Supplies	17.59
1200	Albert Equipment, Inc.	Supplies	157.62
1201	Cullison Hardware & Lumber	Supplies	198.74
1202	Gates Hardware & Supply	Supplies	195.55
1204	Public Service of Okla.	Service	115.37
1205	Triangle Company	Supplies	3.75
1206	Public Service of Okla.	Service	21.39
1207	U. S. Enameling Co.	Brackets	91.44
1208	Truck Parts & Equipment	Supplies	109.88
1209	Anchor Concrete Co.	Concrete	48.00
1210	Tulsa Machinery Co.	Equipment	3,619.00

1972-73 HEALTH FUND

1600	Paul C. Benton, M.D.	Consultant	1,200.00
1601	Nancy D. Barber, M.D.	Services	250.00
1602	R. M. Wadsworth, M.D.	Consultant	525.26
1603	David O. Merifield, M.D.	Consultant	50.00
1604	Virginia McGill	Reimburse for fee	10.00
1605	Donald M. Neville	Reimburse for Misc. Receipts	37.74
1606	CliniTech Inc.	Supplies	212.08
1607	Owen Johnston	Service	6.75
1608	Midwest Electric Supply	Supplies	2.76
1609	Vera L. Nolan	Services	75.00
1610	Raymond E. Schulte	Rental	90.00
1611	Thurman Smith	Service	75.00

LaFORTUNE PARK DEPOSITORY

6270	Fred Daniel & Sons	Insurance	353.00
6271	US Chem Corporation	Supplies	29.60
6272	Big Three Industries	Supplies	25.62
6273	Mobley Lumber Co.	Supplies	65.85

1972-73 PARKING METER DEPOSIT

262	Bradley Chevrolet Co.	½Ton pick-up	3,166.45

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

D-2	Scott-Rice Company	Supplies	42.00
N-2	Peerless Company	Supplies	16.18
N-2	Cain's Coffee Co.	Supplies	27.69
N-2	Can P. Scott & Sons	Supplies	5.91
N-2	Mid-Continent Surgical	Repairs	53.30
N-2	Uarco	Supplies	137.60
N-2	Mid-Continent Surgical	Supplies	24.98
N-2C	Riker Laboratories Inc.	Drugs	197.31
N-2C	McKesson & Robbins	Drugs	365.52
N-2C	Geigy Pharmaceutical	Drugs	317.52
N-2C	Ciba Pharmaceutical	Drugs	264.40
N-2C	The Dow Chemical Co.	Drugs	58.65
N-2C	Merck Sharpe & Dohme Div.	Drugs	781.00
N-2C	Sandoz Pharmaceuticals	Drugs	401.04
N-2C	A. H. Robins Co.	Drugs	216.78
N-2C	The Upjohn Company	Drugs	240.52

MONDAY, FEBRUARY 5, 1973

1972-73 GENERAL FUND

N-2C	Kay Pharmacal	Drugs	$ 185.18
N-2C	Abbott Laboratories	Drugs	192.83
N-2C	Pfizer Laboratories	Drugs	707.00
N-2C	E. R. Squibb & Sons	Drugs	286.56
SD-2	Sooner Office Supply	Book	8.00
SK-2	North Tulsa Tag Agency	Tags	6.05
SK-2	Industrial Uniform & Towel	Supplies	128.00
SK-2	Goodner-Van Company	Supplies	16.25
ST-2	Joe's Upholstery & Furn.	Service	35.00
ST-2	Jack's Auto Supply	Supplies	87.82
ST-2	Magneto Ignition Co.	Service	122.70
ST-2	Tulsa Battery & Electric	Weathermaster	19.28
ST-2	Big Three Industries	Supplies	11.26
ST-2	Munichem Corporation	Supplies	33.30
ST-2	Sun Oil Company	Oil	28.60
ST-2	Tulsa Co. Utility	Service	26.65
ST-2	Cullison Hardware & Lumber	Supplies	100.00
ST-2	Public Service of Okla.	Service	66.23
ST-2	Tulsa Utilities	Service	47.85
ST-2	Tulsa Utilities	Service	9.50

1972-73 UNRESTRICTED T-CASH

2	Anchor Stone Company	Rock	2,000.00
2	Standard Industries, Inc.	Rock	2,000.00
2	Anchor Stone Company	Rock	2,000.00
2	Fred Jones Ford	Service	195.88
2	Berry Tool & Supply	Supplies	200.00
2	Bert Smith Road Machinery	Supplies	167.39
2	Sutherland Lumber Co.	Supplies	61.80
2	Independent Supply Co.	Supplies	16.50
2	Doenges Bros. Ford, Inc.	Service	47.62
2	Truck Parts & Equipment	Supplies	166.54
2	Universal Joint Specialists	Supplies	4.95
2	Anchor Paint Co.	Supplies	12.30
2	Sooner Office Supply	Supplies	23.04
2	Preddy's Venetian Blind Co.	Blinds	46.50
2	Sooner Office Supply	Supplies	35.44
2	Solar Battery Co.	Batteries	164.28
2	Discount Truck & Pick-Up Sal.	Supplies	12.50
2	Jim Nelson Ford	Service	82.40
2	Skelly Oil Co.	Diesel #2	128.96
2	Colwell Supply Co.	Supplies	108.82
2	Sutherland Lumber Co.	Supplies	23.75
2	Bill White Chevrolet	Parts	33.92
2	Truck Parts & Equipment	Supplies	58.44
2	Automotive, Inc.	Supplies	234.03
2	Beacon Stamp & Seal Co.	Metal Numbers	4.85
2	Sutherland Lumber Co.	Lumber	33.90
2	Wilkerson Chevrolet, Inc.	Service	29.14
2	Albert Equipment, Inc.	Service	133.94
2	Standard Motor Supply	Service	15.00
2	Mid-Continent Electric	Service	139.28
2	Anchor Stone Co.	Rock	2,000.00
2	Concrete Forming Supply	Cam Lock Ties	23.85
2	Midwestern Engine & Equip.	Rental	100.00
2	Henry Oil Co.	Tires	409.08
2	Sutherland Lumber Co.	Supplies	72.76
2	Flint Steel Corp.	Angle Iron	6.73
2	Gates Hardware & Supply	Supplies	23.26
2	Engler Photo Supply	Supplies	38.58
2	Truck Parts & Equipment	Supplies	52.04
2	Gulf Oil Co.	Gasoline	1,071.02
2	Skelly Oil Co.	Diesel #2	128.96
2	Gates Hardware & Supply	Supplies	9.47
2	Tulsa Rock Co.	Rock	2,000.00
2	J. A. Blackwood Co.	Smoley's Book	9.95
2	Chandler Materials Co.	Concrete Tile	60.00
2	Oklahoma Natural Gas	Service	120.47
2	Gulf Oil Co.	Gasoline	1,068.68
2	Moulder-Oldham Co.	Oil	16.63
2	U. S. Chem Corp.	Paint	96.00
2	Gulf Oil Co.	Gasoline	783.32
2	Standard Industries, Inc.	Rock	1,000.00

MONDAY, FEBRUARY 5, 1973
1972-73 GENERAL FUND

2	Black & Decker	Parts	$	3.70
2	Albert Equipment, Inc.	Supplies		42.55
2	Commercial Lumber Co.	Supplies		967.57
2	McMichael Concrete Co.	Sand		399.71
2	O.K. Machine & Mfg. Co.	Service		141.13
2	Turley Lumber Co.	Supplies		17.46
2	Lew's Auto Trim Shop	Service		70.00
2	Bradley Chevrolet Co.	Parts		2.10
2	Moulder-Oldham Co.	Supplies		73.03
2	Guy Henshall Supply	Supplies		5.10
2	Sooner Office Supply	Supplies		26.58
2	Auxier-Scott Supply, Inc.	Supplies		86.80
2	Sperry Conoco	Wheels		12.00
2	Colwell Supply Co.	Supplies		145.74
2	Gates Hardware & Supply	Supplies		7.60
2	Oklahoma Truck Supply	Supplies		56.20
2	The Conrex Corp.	Batteries		60.85
2	Olivetti Underwood Corp.	Maintenance		35.00
2	Mon-O-Pav Corp.	Hot Mix Cold Laid		450.00
2	Anchor Stone Co.	Rock		2,000.00
2	Truck Parts & Equipment	Supplies		76.94
2	Oklahoma Natural Gas	Service		338.92
2	Black & Decker	Supplies		2.35
2	Sutherland Lumber Co.	Supplies		124.22
2	McMichael Asphalt Sales	Hot Mix Hot Laid		2,375.00
2	Sun Oil Co.	Motor Oil		57.20
2	The Flasher Co.	Supplies		251.00
2	The Flasher Co.	Supplies		155.00
2	CMP Company	Supplies		264.65
2	Share Corporation	Supplies		51.00
2	General Telephone Co.	Service		70.52
2	Automotive, Inc.	Batteries		122.68
2	Truck Parts & Equipment	Supplies		17.40
2	Chandler Materials Co.	Supplies		96.00
2	Public Service of Okla.	Service		135.61
2	Tulsa Utilities	Service		20.90
2	Tulsa Utilities	Service		9.00
2	Tulsa Security Patrol	Service		47.50
3	Crager Ford Tractor	Service		202.00
3	Leland Equipment Co.	Tool Box		80.50

CASH DEPOSITORY

LF PK	Tayloe Paper Co.	Supplies	100.24
LF PK	Wait Mfg. & Marine Sales	Supplies	35.22

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, FEBRUARY 14, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation of money received in the amount of $100.00 for removing an old machine from the premises of District No. 1 garage. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Resolution on Disposition of Cash Funds and Estimate of Needs and Request for Appropriation of monies in the amount of $45.00 refunded by the State of Oklahoma-Department of Public Safety for 1972 safety stickers. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Resolution requesting payment of 20% funds for County Road Project No. 72-12, 12th Street in Collinsville from S. H. 20, South to U.S. Highway 69. Claim in the amount of $6,184.98. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Utility Permit from Rural Water District No.3, Washington County, requesting permission to cross North Peoria and East 156th Street with a water main. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Estimate No. 7 in the amount of $25,149.02 for Project No. SU-7250(100)C, 161st East Avenue. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Application for Permit from Williams Brothers Pipe Line Company requesting permission to make a curb cut at 3300 West 21st Street at Station 101+75 to widen the entrance from 30' 4" to 48' 7". Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to accept the recommendation by the District Attorneys Office (Re: Board of County Commissioners vs. Lizzie Childers Vest, Allottee Creek Indian Roll No. 654, U.S. D.C. Case No. 72-C-99.) to purchase a tract of land in the amount of $11,825.00 without going through jury trial. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Application for Reopening B.O.R. Project No. 40-00121, LaFortune Park Baseball Diamond. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 14, 1973

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Performance and Maintenance Bond No. 8057-08-00 for Williams Brothers Pipe Line Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the extensions and increases in budgets on Model Cities Projects (No. 302-Delinquency Prevention increased in the amount of $15,000.) (No. 501-Personal Health Service increased in the amount of $90,000.) (No.701-Environmental Health increased in the amount of $45,000.). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Project No. FAS SU-7251(100)C, Parcel No. 16, 16.1 anc 16A. Widening and improvingg of N. Cincinnati. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley that the Board of County Commissioners sanction each officer to send one Secretary and pay the registration fee of $10.00 each to the Secretary Seminar on Saturday, February 24th at the University of Tulsa. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to Accept and File the reports from the Court Clerk. Small Claims $21,901.31; Probate Division $4,824.43; District Court $9,644.90; and Special Judges $55,962.65. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Tulsa Extension Center Personnel Actions: Resignation: Betty M. Brooks, effective February 16, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the District Attorney's Personnel Actions: Promotion: Marvin E. Spears, effective February 15, 1973-$1,462.50. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Tulsa County Treasurer Personnel Actions: Terminations Part Time: Walter Garrison, Nadema Bane, Nancy McDaniel, Fred Thornbrugh, Marlynn Logsdon, Jennette Smith, Bonnie Barnes, Melva Criner, Elba Sue Martin, Frances Henley, David Hemsoth, all effective January 30, 1973; Terminations: Rebecca Beeson, effective February 7, 1973; Brenda K. Sampson, Donna M. Huegel, Barbara Ann Chance, Barre L. McGoven, Wanda Holt, Christal McKee, B. Jean Morrison, Belva Schumacher, Carolyn S. Hale, Latricia B. Harper, Barton R. Rhoades, Jo Edwards, Susan Norris, Ellen Beebe, Cecille Jo Gillespie, Virginia L. Boatwright, Grace Smotts, Eva Welch, Christine Crawford, Karen Cole, Peggy Baird, Debbi Lowe, Patrice Hooks, Linda K. Shepard, Judy B. Dietrich, Linda Wright, Denise Craddock, Stephanie Mayne, Sylvetta Striplin, all effective February 9, 1973; Janice Burkett, Perryetta Metzer, effective February 16, 1973. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 14, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Social Services Personnel Actions: Appointments: Joseph Synar, effective February 5, 1973-$504., Bobby Byrd, effective February 3, 1973-$200. Performance Increase: Stanley Bielowicz-$441., John Brammer-$441., John L. Johnson-$441., all effective March 1, 1973. Promotions: Emma M. Wair, effective March 1, 1973-$504., Recuction in force: Judy Triplett, effective February 23, 1973. Abandonment of Position: Titus Ashton, effective February 3, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the County Clerk Personnel Actions: Permanent: Judy Fields, effective February 1, 1973-$425., Floyer Gill, effective February 14, 1973-$450. Part Time: Gershon Cohen, effective February 6, 1973-$2. an hour; Ted Pearson, effective February 6, 1973-$2. an hour. Appointment: Nancy Cooper, Second Deputy. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Court Clerk Personnel Actions: Promotions: Pauline Andrews-$504., Gale Ballone-$462., Connee B. Beaver-$462., Jewel E. Bryant-$583., Donna K. Burris-$462., Margaret Carley-$530., Sandra K. Haynes-$441., Anna L. McDonald-$441., Ruby J. McDonald-$441., Ernestine McGilbra-$441., Delois R. Mefford-$462., Manuel L. Peeles-$504., Seena L. Sims-$504., Clyde Sumter-$530., Doris Waters-$556., Charles White-$441., all effective February 1, 1973. Performance: Jon Comstock-$441., Richard A. Gann-$441., Oran R. Harris, Jr.-$441., Richard E. Hovis-$441., John P. Kerr, Jr.-$441., Gregory C. Maner-$425., Louise M. Sturgeon-$425., Dennis L. Toedter-$441., Roehm West III-$441, all effective February 1, 1973. Salary Adjustment: Helen M. Johnson, effective February 1, 1973-$462. Appointments: Patricia Ann Rose-$425., Doris A. Lynch -$425., effective February 12, 1973; Linda C. Sealy, effective February 13, 1973-$425. Part Time: Susan V. Atherton, effective February 6, 1973-$200. Resignations: Charles W. Allen, effective February 9, 1973, Jane Moberly, effective February 4, 1973, Billy Joe Morris, effective February 7, 1973, William H. Rima, effective February 6, 1973, Floyer Gill, effective February 13, 1973. Leave of Absence: Doris Waters, effective February 9, 1973. Upon roll call, Commissioner Newhouse and Commissioner Wamsley voted aye and Commissioner Harris abstained. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Sheriff Personnel Actions: Probationary and Longevity Raises: Kenneth Carter-$600., William Heard-$550., Otis Lee-$835., Jerry Wayne Moody-$575., Dorris Lavon Myers-$575., Bob Sams-$680., Jack Schooley-$765., all effective February 1, 1973. Sgt. Rating: Harold Coleman, effective February 1, 1973-$650. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 14, 1973

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the County Highway District No.2 Personnel Actions: Resignations: Daily Million, effective January 31, 1973. Promotions: Homer Berrick-$556., Charles Samuels-$556. Performance Increase: Jerry Hickerson-$504., Jack Simons-$504., Conrad Ellis-$583. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the LaFortune Park Personnel Actions: Reinstatement: Clyde H. Middleton, effective February 10, 1973-$2.45 an hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Building Superintendent Personnel Actions: Resignations: Jimmy Bynum, Raymond McIntosh, effective February 6, 1973, Evonne Nuding, effective February 28,1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Tulsa City-County Health Personnel Actions: Appointment: Douglas B. Heatherington, M.D., effective February 26, 1973-$2,005. plus 10 cent mileage. Part Time: Velma Dickerson, effective February 15, 1973-$7.50 per hour. Promotion: Bonnie Seigel, effective February 1, 1973-$720. plus 10 cent mileage. Increase in Time Worked; Part Time: Carl Wood-$92.50 per month, Bobbie Woodward-$125. per month, both effective February 1, 1973. Adjusted Resignation Date: Nancy Eargle, effective March 5, 1973. Resignation : Jane Emmerson, effective February 1, 1973, Dr. Carolyn Wetzler effective March 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Tulsa County Assessors Personnel Actions: Termination: Pearl Anderson, effective February 13, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meeting held February 5, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to Disallow 1972-73 General Fund Claim No.744 to the City of Tulsa Department of Finance for County Commission proceedings in the amount of $1,331.21. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the following, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

8860	Pitney-Bowes	Postal Scale & Meter Ad	$	2260.25

1972-73 GENERAL FUND

3611	Brix Inc.	Supplies	18.61
4512	Joel H. Johnson	Transcript	76.50
4513	Leo Lowbeer, M.D.	Medico-legal Testimony	100.00
4514	Southwestern Computing	Maintenance	7,257.50

WEDNESDAY, FEBRUARY 14, 1973

1972-73 GENERAL FUND

4515	Southwestern Computing Service	Maintenance	$ 3,499.93
4516	Ernest L. Gass Printing	Supplies	292.85
4517	Olivetti Undersood Corp.	Maintenance	23.33
4518	Moulder-Oldham Company	Supplies	702.53
4519	Bell Telephone Company	Service	13.85
4520	Berry Carter Plumbing Co.	Service	15.00
4521	Jack's Auto Supply	Service	20.70
4522	Kelly Tractor & Implement Co.	Supplies	15.20
4523	Otasco	Chains	18.88
4524	Scott-Rice Company	Supplies	41.73
4525	Texaco, Incorporated	Gasoline	70.26
4526	Herbert Gibson Agency	Aetna Insurance Policy	27.00
4527	Wanda H. Hudson	Meals & Mileage	79.11
4528	Larry Babb	Services	733.81
4529	Broken Arrow Ledger	Publication	269.23
4530	Broken Arrow Ledger	Publication	385.20
4531	Humpty Supermarkets	Charity Groceries	58.41
4532	Doctors' Hospital	Hospitalization	1,102.50
4533	Bell Telephone Company	Service	157.54
4535	National Assoc. of Co. Engineers	Dues for 1973	10.00
4536	Glass Nelson Clinic	Examination & Treatment	34.60
4537	Don E. Austin, Court Clerk	Foreign Fees	287.00
4538	Coffee Time Catering, Inc.	Supplies	19.70
4539	J. A. Blackwood Company	Repair Photostat Machine	68.71
4540	J. A. Blackwood Company	Supplies	32.30
4541	Pitney Bowes, Inc.	Postage meter tape	3.05
4542	Southwestern Stationers, Inc.	Form UCC-4 Request	41.25
4543	G. H. Welch Window Washing	Service	335.00
4544	John Richards Sign Shop	Signs	39.00
4545	Westinghouse Electric Corp.	Maintenance	1,046.00
4546	Westinghouse Electric Corp.	Maintenance	161.00
4547	Westinghouse Electric Corp.	Maintenance	1,046.00
4548	Westinghouse Electric Corp.	Maintenance	161.00
4549	Westinghouse Electric Corp.	Maintenance	161.00
4550	Westinghouse Electric Corp.	Maintenance	1,046.00
4551	Lawson Products, Inc.	Supplies	77.07
4552	Jack Arnold's Medicine Chest	Drugs	12.80
4553	Jack Arnold's Medicine Chest	Drugs	9.40
4554	National Cash Register Co.	Supplies	170.00
4555	Tayloe Paper Company	Supplies	261.78
4556	The Dorchester Companies	Services	13,067.90
4557	Department of Institutions	Care & Custody	1,272.61
4559	Hodges Moving & Storage Co.	Storage	450.00
4560	Parker Office Supply Co.	Supplies	12.85
4563	Singer Business lachines	Service	29.25
4564	Xerox Corporation	Rental	561.25
4565	John W. Henderson-Post Master	Postage	20,000.00
4566	Sooner Office Supply	Supplies	20.10
4567	Auto-Lab.Divison of Auto-Tronics	Service	22.50
4568	Cullison Hardware & Lumber Co.	Supplies	77.14
4569	United States Post Office	Stamps	8.00
4570	Bell Telephone Company	Service	38.80
4571	Bell Telephone Company	Service	8.20
4572	McCutchens Radiator Service	Repair	10.75
4573	J. D. Young, Inc.	Maintenance	570.00
4574	Syner-Graphics, Inc.	Supplies	435.75
4575	Children's Medical Center	Care & Custody	198.00
4576	Frances M. Oliver	Care & Custody	37.80
4577	St. Mary's School	Care & Custody	35.00
4578	John Henderson, Post Master	Postage	5,000.00
4583	Eastman Kodak Company	Supplies	36.60
4584	Parker Office Supply Co.	Supplies	37.12
4585	J. D. Young, Inc.	Supplies	125.00
4586	Control Data Corporation	Disk Pack Rental	170.00
4587	IBM Corporation	Equipment Rental	11,830.00
4588	IBM Corporation	Rental	1,868.76
4589	Parker Office Supply Company	Supplies	67.57
4590	Tayloe Paper Company	Supplies	26.73
4591	Tulsa Camera Record	Supplies	261.24
4592	Western Uniform & Towel Serv.	Service	6.38
4593	Syner-Graphics, Inc.	Simplex Time Recorder	99.00
4594	Anchor Paint Company	Supplies	201.91
4595	Allied Bearing Supply Co.	Supplies	7.51
4596	Wilson V. Glass	Travel	125.00
4597	John A. Cloman, Appraiser	Travel	43.60

WEDNESDAY, FEBRUARY 14, 1973

1972-73 GENERAL FUND

4598	Frank Fergus, Appraiser	Travel	$	169.40
4599	Joe A. Groden, Appraiser	Travel		177.90
4600	John M. Harris, Jr., Appraiser	Travel		120.60
4601	F. R. Kubicek, Appraiser	Travel		180.60
4602	Jerry Rock, Appraiser	Travel		150.50
4603	K. L. Scott, Appraiser	Travel		63.90
4604	C. C. Shepard, Appraiser	Travel		131.40
4605	R. C. Smith, Appraiser	Travel		132.60
4606	F. A. Street, Appraiser	Travel		105.50
4607	John Travers, Appraiser	Travel		78.20
4608	Ralph Vanwy, Appraiser	Travel		99.00
4609	Frank D. Zeliff, Appraiser	Travel		68.50
4610	Multigraphics Div.	Service		38.93
4611	Tayloe Paper Co.	Envelopes		24.95
4612	Robert M. Fogel, D.O.	Criminal Invest. Testimony		50.00
4613	Case L. Enoch	Transcripts		15.00
4614	Rhodes Printing Company	Supplies		244.00
4615	Judy Robinson, CSR	Transcript		169.50
4616	Solow's Auto Glass & Plate Co.	Desk Top		28.50
4617	Sooner Office Supply	Supplies		15.60
4618	Automotive, Inc.	Supplies		14.29
4619	Texaco, Incorporated	Gasoline		190.53
4620	Allied Plumbing Co.	Service		6.65
4621	Bell Telephone Company	Service		14.05
4622	East Side Mowers, Inc.	Supplies		70.10
4623	Sanders Welding	Service		174.00
4624	Bell Telephone Company	Service		17.32
4625	No. Tulsa Tag Agency	Tags		6.05
4626	Bell Telephone Company	Service		49.95
4627	Southside Lock & Key	Service		54.00
4628	Oklahoma School Supply	Maintenance		73.80
4629	Frank Rhodes Printing Co.	Envelopes		46.00
4630	Scott-Rice Co.	Supplies		5.40
4631	Bell and Howell	Rental		120.00
4632	D. & R. Office Services	Supplies		7.05
4633	IBM Corporation	Supplies		105.29
4634	Visible Computer Supply Corp.	Procedure Manuals Red		44.90
4635	City Map Service	Supplies		61.00
4636	Broken Arrow Ledger	Publication		214.95
4637	Don Bobino	Travel		200.00
4638	Bill Baker	Travel		200.00
4639	Ken Carter	Travel		200.00
4640	Carl Chism	Travel		200.00
4641	Mike Clancy	Travel		200.00
4642	Roy Clugston	Travel		200.00
4643	Robert C. Duckert	Travel		200.00
4644	Glenn C. Eberle, Jr.	Travel		200.00
4645	Ray Faireconeture	Travel		200.00
4646	Roger Fetterhoff	Travel		200.00
4647	David Headrick	Travel		200.00
4648	Gary James	Travel		200.00
4649	Houston Johnson	Travel		200.00
4650	Floyd Jordan	Travel		200.00
4651	R. T. Kramer	Travel		200.00
4652	W. R. Lattimore	Travel		200.00
4653	Art Lee	Travel		200.00
4654	Otis Lee	Travel		200.00
4655	Norman Lemons	Travel		200.00
4656	Don Lundy	Travel		200.00
4657	Wayne A. Martin	Travel		200.00
4658	Charles Maybee	Travel		200.00
4659	Leroy Metz	Travel		200.00
4660	Lee D. Modock	Travel		200.00
4661	Elvis Nichols	Travel		200.00
4662	Charles Porter	Travel		200.00
4663	Robert F. Randolph	Travel		200.00
4664	Milton C. Robinson	Travel		200.00
4665	Barry Rouw	Travel		200.00
4666	Bob Sams	Travel		172.50
4667	Jack Schooley	Travel		200.00
4668	Fred Sherrill	Travel		200.00
4669	Wylie Shipman	Travel		200.00
4670	Wayne Spears	Travel		200.00
4671	A. F. Thurman	Travel		271.60
4672	Ray F. Welsh	Travel		200.00
4673	Norman H. Whisenhunt	Travel		200.00

WEDNESDAY, FEBRUARY 14, 1973

1972-73 GENERAL FUND

4674	Buddy Warren	Travel	$ 200.00
4675	George Wilmott	Travel	200.00
4676	Bill Wilson	Travel	200.00
4679	Clifford Aldridge	Travel	29.50
4680	John Ammon	Travel	30.90
4681	Donald Bingham	Travel	44.10
4682	Mary Bradford	Travel	30.50
4683	Barbara Dickens	Travel	20.60
4684	Jack Giordano	Travel	8.60
4685	Nancy Muirhead	Travel	15.70
4686	Lawrence Myers	Travel	7.70
4687	Norma Snider	Travel	5.60
4688	Gene C. Reid	Travel	64.90
4689	Sharon Wilson	Travel	50.10
4691	City Utility Service	Service	38.40
4692	Engler Photo Supply	Supplies	23.64
4693	IBM Corporation	Supplies	40.84
4694	Knight Light Company	Maintenance	49.00
4695	Moulder Oldham Company	Supplies	16.65
4696	Oklahoma Natural Gas	Fuel Service	326.62
4697	Oklahoma Tax Commission	Supplies	2.15
4698	Paramount Distributors, Inc.	Supplies	88.93
4699	Pitney Bowes	Maintenance	12.50
4700	Dan P. Scott & Sons, Inc.	Supplies	219.73
4701	Dan P. Scott & Sons, Inc.	Supplies	104.42
4702	Dan P. Scott & Sons, Inc.	Supplies	52.20
4703	Norma Snider	Reimbursement of Expenses	6.00
4704	Bell Telephone Company	Service	70.40
4705	Tulsa Daily Legal News	Publishing Services	35.88
4706	Tulsa Linen Service Co.	Service	117.21
4707	Typewriter Service Co.	Maintenance	3.75
4708	Otis W. Williams Co. Realtors	Rent	160.00
4709	Xerox Corp.	Supplies	304.85
4710	Puckett's Typewriter Clinic	Service	26.75
4711	Beatrice Foods Company	Charity Groceries	71.86
4712	Tulsa X-Ray Laboratory, Inc.	Lab. Fees	33.34
4713	Butlers Chapel of the Roses	Burial	65.00
4714	Central Ambulance Service	Ambulance Service	37.50
4715	Hillcrest Medical Center	Hospitalization	8,540.00
4716	Memorial Park, A Trust Estate	Burials	60.00
4717	Oklahoma Osteopathic Hospital	Hospitalization	1,260.00
4718	Osteopathic Pathologists, Inc.	Lab Work	937.25
4719	St. John's Hospital	Hospitalization	3,097.50
4720	Cardiovascular Associates	Lab. Fees	27.50
4721	United States Post Office	Stamps	200.00
4722	B. & K. Electronic Alarm Co.	Security Alarm Co.	30.00
4723	Cain's Coffee Co.	Supplies	27.69
4724	Duke's Wheel Alignment Co.	Service	7.50
4725	Mid-Continemt Suggical Sup.	Supplies	73.18
4726	Peerless Company	Supplies	16.18
4727	Pfizer Laboratories	Drugs	436.10
4728	Lederle Laboratory Div.	Drugs	190.36
4729	McRoberts - Lane Drug Co.	Drugs	73.80
4730	McRoberts-Lane Drug Co.	Drugs	850.14
4731	Wolins Pharmacal Corp.	Drugs	49.50
4732	Willie Anderson	Travel	200.00
4733	Don Bobino	Travel	15.75
4734	Ken Carter	Travel	27.20
4735	Carl Chism	Travel	21.80
4736	Mike Clancy	Travel	8.40
4737	Mike Clancy	Travel	24.61
4738	Mike Clancy	Travel	6.00
4739	Mike Clancy	Travel	40.20
4740	Mike Clancy	Travel	32.55
4741	W. F. Davis	Travel	10.00
4742	Robert Duckert	Travel	522.70
4743	Ray Fairconeture	Travel	13.00
4744	Ray Fairconeture	Travel	23.00
4745	Ray Fairconeture	Travel	19.00
4746	David Headrick	Travel	13.00
4747	David Headrick	Travel	13.00
4748	Dorothy Kopp	Travel	10.00
4749	Dorothy Kopp	Travel	10.00
4750	Dorothy Kopp	Travel	10.00
4751	Dorothy Kopp	Travel	10.00
4752	Dorothy Kopp1	Travel	10.00

WEDNESDAY, FEBRUARY 14, 1973

1972-73 GENERAL FUND

4753	Dorothy Kopp	Travel	$	10.00
4754	Leroy Metz	Travel		13.00
4755	Leroy Metz	Travel		15.68
4756	Lee D. Modock	Travel		23.00
4757	Charles Porter	Travel		21.80
4758	Charles Porter	Travel		21.80
4759	Robert F. Randolph	Travel		23.60
4760	Ray F. Welsh	Travel		21.80
4761	Butlers Chapel of Roses	Ambulance Service		40.00
4762	Butlers Chapel of Roses	Ambulance Service		40.00
4763	City of Tulsa Finance Depart.	County Board Bill		109.00
4764	Dee's Uniforms	Service		158.15
4765	Oklahoma Osteopathic Hospital	Out Patient X-Ray		13.00
4766	Oklahoma Osteopathic Hospital	Emergency Room		43.00
4767	Bell Telephone Co.	Service		17.15
4768	Bell Telephone Co.	Service		14.05
4769	Tulsa Co. Employees Retire.F.	Retirement		22,952.57
4770	Atlas Life Insurance Company	Life Insurance		2,416.25
4771	Atlas Life Insurance Company	Hospital Ins.		9,854.55
4772	Continental Casualty	Insurance		721.50
4773	County Sheriff	Claim for Board of Prisoners		4,858.00

1972-73 UNRESTRICTED T-CASH

1203	Quality Equipment Sales	Rental	400.00
1211	Anchor Stone Company	Rock	1,990.00
1212	Anchor Stone Company	Rock	2,012.70
1213	Albert Equipment	Supplies	529.32
1214	Colwell Supply Co.	Supplies	6.20
1215	Colwell Supply Co.	Supplies	153.23
1216	Leland Equipment Co.	Supplies	12.48
1217	Midwestern Engine Co.	Service	363.38
1218	Midwestern Engine Co.	Supplies	90.31
1219	Midwestern Engine Co.	Supplies	78.14
1220	Miller Equipment Co.	Supplies	35.71
1221	Parrish & Clark	Supplies	2.81
1222	Patterson Steel Co.	Service	243.77
1223	Ridgway's	Service	1.66
1224	Service Station Equipment	Service	18.15
1225	Tulsa Security Patrol	Service	47.50
1226	Bill White Chevrolet Co.	Service	83.67
1227	Don F. Allison	Services	100.00
1229	3M Company	Supplies	184.10
1230	Cataphote Corp.	Supplies	630.00
1231	Sutherland Lumber Co.	Supplies	6.04
1232	Public Service	Service	10.01
1233	Zep Manufacturing Co.	Supplies	92.85
1234	Anchor Paint Co.	Supplies	94.41
1235	Jack's Auto Supply	Service	148.74
1236	Wilkerson Chevrolet, Inc.	Service	20.03
1237	Hilburn Tire Service	Service	45.50
1238	Anchor Paint Co.	Supplies	43.64
1239	Cobb-Allred Supply Co.	Pipe	366.00
1240	Skelly Oil Co.	Diesel #2	142.85
1241	Empire Plumbing Supply Co.	Repair	2.92
1242	Tifco Industries	Supplies	238.94
1243	McCutchens Radiator Service	Repair	14.50
1244	Eve, Incorporated	Supplies	25.50
1245	Solar Battery Co.	Batteries	96.40
1246	Burgess Hardware	Supplies	15.33
1247	Arnold Gwartney	Service	35.00
1248	Clarence L. Boyd Co.	Supplies	129.07
1249	Oklahoma Natural Gas	Service	367.41
1250	Bell Telephone Co.	Service	62.43
1251	Sun Oil Company	Supplies	120.22
1252	Public Service of Oklahoma	Service	22.50
1253	Big Three Industries, Inc.	Supplies	50.82
1254	McMichael Asphalt Sales	Asphalt	560.26
1255	J. & O. Sales	Tires	78.52
1256	McMichael Asphalt Sales	Asphalt	39.19
1257	Scott-Rice Company	Supplies	71.74
1258	Exchange Auto Electric	Service	46.15
1259	Dixon's Auto Glass	Windshield	72.57
1260	Oklahoma Truck Supply	Service	72.89

WEDNESDAY, FEBRUARY 14, 1973

1972-73 RESTRICTED 2T-CASH

67	Tulsa Rock Company	Rock	$	173.67
68	Tulsa Rock Company	Rock		1,984.12
69	Tulsa Rock Company	Spalls		33.60

1972-73 RESTRICTED 4T-CASH

54	Chandler Material Company	Tile	57.00
55	Chandler Material Company	Tile	387.00

CIVIL DEFENSE

2611	Tulsa County Employee Ret. Fund	Retirement	199.12
2612	Continental Casualty Co.	Insurance	5.90
2613	Atlas Life Insurance Co.	Hospital Insurance	47.85
2614	Atlas Life Insurance Co.	Life Insurance	23.50

1972-73 HEALTH FUND

1612	Warren C. Aldridge	Travel	32.32
1613	Ulysses Bell, Jr.	Travel	41.28
1614	Alonzo L. Batson	Travel	42.72
1615	Kenneth P. Benjamin, Jr.	Travel	76.88
1616	Gary E. Black	Travel	28.72
1617	Betty J. Bode	Travel	12.56
1618	Wallace N. Boyd	Travel	37.92
1619	Adolph Brazinsky	Travel	80.88
1620	H. Chris Brown	Travel	8.00
1621	Robert L. Burch	Travel	21.36
1622	Judy F. Burgess	Travel	48.96
1623	Glenn Burnett	Travel	52.16
1624	Margaret Bywaters	Travel	43.60
1625	Gene Clemens	Travel	112.24
1626	Jerry G. Cleveland	Travel	20.88
1627	Gary Cox	Travel	3.12
1628	Jess Richard Cummings	Travel	53.84
1629	Stanford Daniel	Travel	50.32
1630	Jerlyn M. Darwin	Travel	34.48
1631	Iris Davis	Travel	52.08
1632	Bruce Delaney	Travel	59.76
1633	Robert John Gilbert	Travel	123.28
1634	Charles W. Hall, Jr.	Travel	56.08
1635	Fred Hall	Travel	28.16
1636	Clyde H. Harding	Travel	74.00
1637	Freddie Mae Harrison	Travel	30.08
1638	Gloria Harrison	Travel	8.96
1639	John D. Hatch	Travel	63.84
1640	Diane Herrick	Travel	16.00
1641	Dan Honeyman	Travel	37.04
1642	Larry Horton	Travel	60.32
1643	Reuben Hura	Travel	26.00
1644	Robert L. Johnson	Travel	50.56
1645	Tim Kassen	Travel	18.80
1646	Billy P. Keener	Travel	67.52
1647	N. T. Kondos	Travel	64.48
1648	Joe King	Travel	73.36
1649	Dick Knipe	Travel	22.24
1650	Willie E. Koerner	Travel	102.88
1651	Fred Maddox	Travel	98.72
1652	Bill Mason	Travel	118.00
1653	Ruth A. Matthews	Travel	1.84
1654	Thomas McGee	Travel	57.20
1655	Karen L. Moore	Travel	9.84
1656	Claxton Nails	Travel	77.84
1657	Deana Norris	Travel	19.84
1658	William A. Penick	Travel	31.04
1659	M. F. Reece	Travel	10.10
1660	M. F. Reece	Travel	38.72
1661	Rudolph Roberts	Travel	26.72
1662	Edward F. Rosewitz	Travel	138.40
1663	Ronald Sampson	Travel	72.00
1664	James Scott	Travel	79.12
1665	Bonnie Seigel	Travel	7.12
1666	Max E. Shelton	Travel	25.60
1667	Torivio L. Silva	Travel	60.48
1668	Dewayne Smith	Travel	66.80

WEDNESDAY, FEBRUARY 14, 1973

1972-73 HEALTH FUND

1669	Sid Smart	Travel	$ 38.80
1670	Denny Stottlemyre	Travel	7.60
1671	Ray Taylor, Jr.	Travel	62.40
1672	Donny Thomas	Travel	83.60
1673	Stephen Watts	Travel	54.08
1674	Garry Vance	Travel	66.40
1675	William C. Tingley	Travel	54.16
1676	Elenor Verville	Travel	42.24
1677	Neil Walker	Travel	68.40
1678	Jack G. Walling	Travel	19.76
1679	Donald E. Weddle	Travel	116.88
1680	Art Williams	Travel	28.32
1681	Art Williams	Travel	28.40
1682	Gary D. Woodruff	Travel	5.44
1683	John Woodruff	Travel	30.96
1684	Leslie E. Arnold	Services	135.00
1685	Bixby Telephone Co.	Service	23.85
1686	Brad Bradley's Lock & Safe Service	Keys	7.20
1687	L. M. Bradshaw	Service	75.00
1688	Alfred R. Bywaters	Service	255.00
1689	Chemical Rubber Co.	Supplies	47.36
1690	City of Collinsville	Utilities	54.20
1691	Engler Photo Supply Co.	Supplies	13.28
1692	Le Ann Foster	Service	75.00
1693	Greener's Janitorial Service	Service	81.25
1694	John Henderson, Postmaster	Stamps	400.00
1695	Daniel B. Honeyman	Travel	4.29
1696	Hornet Oil Company	Car Washes	10.00
1697	Int. Business Machines Corp.	Rent	310.00
1698	Knight Light Company	Rent	8.50
1699	Mid-Continent Surgical Sup.	Supplies	5.50
1700	Mid-Continent Surgical Sup.	Supplies	35.00
1701	Mistletoe Express Service	Express Chgs.	1.28
1702	I. K. Mitchell Lumber Co.	Maintenance	4.20
1703	Moulder-Oldham Company	Supplies	21.40
1704	Nuclear-Chicago Corp.	Service	15.60
1705	Oil Capitol Electronics	Supplies	4.80
1706	Oklahoma Eagle Publishing Co.	November ads	11.34
1707	Oklahoma Natural Gas	Service	20.00
1708	Oklahoma Natural Gas	Service	26.28
1709	Oklahoma Natural Gas	Service	62.45
1710	Pitney-Bowes	Supplies	1.25
1711	Public Service Company	Service	47.47
1712	Public Service Company	Service	676.05
1713	Radio, Inc.	Battery	5.30
1714	Reeve Dental Supply Co.	Service	35.00
1715	Reliance Protective, Inc.	Service	75.00
1716	Southwestern Bell	Service	44.87
1717	Southwestern Bell	Service	20.95
1718	Southwestern Bell	Service	49.55
1719	Southwestern Bell	Service	1,123.74
1720	Spencer-Mead, Inc.	Supplies	382.25
1721	Sun Oil Company	Supplies	9.82
1722	Sun Oil Company	Gas	22.81
1723	Sun Oil Company	Supplies	28.24
1724	Texaco Inc.	Gasoline	1.80
1725	Union Gas System, Inc.	Gas	56.70
1726	Nancy A. Weddle	Service	75.00
1727	Texaco Inc.	Gasoline	7.04
1728	Tulsa Daily Legal News	Publishing	37.08
1729	Tulsa Tag Office	Tags	92.45
1730	Xerox Corporation	Rental	338.82
1731	Robert L. Anderson, M.D.	Consultant Services	12.00
1732	Phil Archer, D.D.S.	Services	873.60
1733	David McAllister, D.M.D.	Services	648.00

1972-73 PARKING METER DEPOSIT

263	Anchor Paint Company	Supplies	102.46

AIR POLLUTION

719	Coelenta Davis	Travel	46.40
720	Thomas E. Eppler	Travel	27.68
721	Ted Fisher	Travel	39.36
722	Genevieve Gary	Travel	25.80
723	Juanita Gaynor	Travel	35.84
724	Jane I. Haines	Travel	27.12
725	Rosita Huckeba	Travel	33.28

WEDNESDAY, FEBRUARY 14, 1973

AIR POLLUTION

726	Sarah Mayshaw	Travel	$ 24.80
727	Dollie McDaris	Travel	44.48
728	Pauline McKinney	Travel	42.24
729	Charolette Sage	Travel	8.96
730	Jimmie C. Toney, M.D.	Travel	12.56
731	Martha A. Kruckenberg	Travel	57.44
732	Gilbert L. Linscott	Travel	20.32
733	George D. Monroe	Travel	34.08
734	Thomas E. Eppler	Travel & Supplies	76.02
735	Hillcrest Medical Center	Family Planning Project	151.00
736	Newspaper Printing Corp.	Help wanted ad	13.00
737	Pitney Bowes	Machine Inspection	12.50
738	Searle & Company	Supplies	760.00
739	G. D. Searle & Company	Supplies	306.10
740	Tulsa Women's Clinic, Inc.	Services	100.00
741	Nancy Allen	Travel	58.24
742	Dean H. Diment, M.D.	Travel	44.24
743	American Airlines Freight Sys.	Freight	32.45
744	Clayborn Electric Co.	Equipment/Labor	93.00
745	Curtin Scientific Company	Equipment	198.10
746	Mine Safety Appliances Co.	Supplies	186.69
747	Royal Glass Apparatus Co.	Supplies	38.00
748	Texas Instruments Inc.	Supplies	42.15
749	Transport Cleaning House	Freight	22.60

HEALTH DEPOSITORY

8779	Dan P. Scott & Sons, Inc.1	Equipment	146.00
8780	Triangle Company	Equipment	13.25

LaFORTUNE PARK DEPOSITORY

6274	Allied Bearings Supply Co.	Service	19.82
6275	Allied Paint Center	Supplies	55.45
6276	Berry Carter Co.	Service	35.48
6277	Jatasco Inc.	Service	12.22
6278	Oklahoma Armored Car Inc.	Service	45.00
6279	Wait Mfg. & Marine Sales Co.	Supplies	63.96
6280	Lawson Products, Inc.	Supplies	13.01
6281	Public Service Company	Service	81.83
6282	Stewart Electric Co. Inc.	Service	12.75
6283	Charles Curtis Co. Inc.	BOR Project No.40-00121	10,901.00
6284	Charles Curtis Co. Inc.	Balance due on No.40-00121	3,614.00
6286	Allied Bearings Supply	Seals	13.95
6287	Allied Paint Center	Supplies	38.10
6288	Breisch Engineering Co.	Services	150.00
6289	Doenges Bros. Ford, Inc.	Service	15.95
6290	Magneto Ignition Co.	Kohler Engine	106.70
6291	Dan P. Scott & Sons Inc.	Supplies	27.60
6292	Scrivner-Boogaart, Inc.	Supplies	22.35
6293	Oklahoma Tax Commission	January Sales Tax	327.92

CHANDLER PARK DEPOSITORY

159	Swinson Chevrolet	1973 Pick-up	3,413.17

1972-73 JUVENILE DEPOSITORY

590	Coleman, Ervin & Harrington	Services	4,871.36
592	Barbara Walker	Travel	30.24
593	Barbara Walker	Travel	8.10
594	Scott Wright	Travel	14.76
598	Continental Casualty Co.	Insurance	3.00
597	Atlas Life Insurance Co.	Life Insurance	16.50
596	Atlas Life Insurance Co.	Hospital Insurance	95.70
595	Tulsa County Employees Ret.Fund	Retirement	270.95

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the following purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

32707	Sooner Office Supply	Supplies	7.70
32727	IBM Corporation	Rental	185.00

WEDNESDAY, FEBRUARY 14, 1973

1972-73 GENERAL FUND

32671	Scott-Rice Company	Supplies	$ 520.80
31039	Bradley Chevrolet	Parts	65.33
31040	Tulsa Produce	Groceries	38.95
31041	Tulsa Beef	Groceries	336.03
31042	Martin Wholesale	Groceries	161.45
31043	Beatrice Foods	Service	84.97
31044	Oklahoma Foods Company	Food	35.10
32498	Sooner Office Supply	Supplies	95.96
32225	Fox-Vliet Drug Company	Drugs	438.14
32226	Alcon Laboratories, Inc.	Drugs	91.48
32227	Lakeside Laboratories, Inc.	Drugs	71.74
32228	B. F. Ascher & Company Inc.	Drugs	126.96
32229	Wyeth Laboratories Div.	Drugs	238.56
32230	Parke Davis & Company	Drugs	273.42
32231	Merck Sharpe & Dohme	Drugs	946.65
32232	Warren-Teed Pharmaceuticals Inc.	Drugs	262.60
30626	IBM Corporation	Repair	16.68
32725	Standard Industries, Inc.	Rock	2,000.00
32733	J. D. Young, Inc.	Ammonia	9.00
32734	J. D. Young, Inc.	Maintenance	219.66
31742	IBM Corporation	Service	25.85
32038	A. B. Dick Products Co. of Tulsa	Supplies	142.69
32461	Wesche Company	Signs	43.20
32595	Standard Register Company	Supplies	181.80
32599	Keelox Manufacturing Company	Supplies	82.44
32613	IBM Corporation	Supplies	23.20
32660	Tulsa Camera Record	Supplies	218.60
32663	J. D. Young, Inc.	Film	184.00
32670	Industrial Uniform & Towel Supply,Inc.	Linen	6.50
32676	Engler Photo Supply	Supplies	22.15
32677	Parker Office Supply Company	Supplies	25.80
32688	Scott-Graphics	Maintenance	506.00
30689	Palmer Supply Company	Supplies	16.96
32135	J. A. Sexauer Mfg. Co., Inc.	Supplies	82.93
32415	Eve, Incorporated	Supplies	614.60
32578	Tulsa Paper Company	Supplies	260.23
32618	Gates Hardware & Supply Company	Gloves	20.09
32631	Dale Carter Lumber Company	Supplies	173.82
32632	Moulder-Oldham Company	Mats	76.20
32638	Redmon's Air-Cooled Engine Service	Supplies	43.94
32647	City of Tulsa Utilities,Acct.Dept.	Service	496.80
32648	City of Tulsa Utilities,Acct.Dept.	Service	105.32
32649	City of Tulsa Utilities,Acct.Dept.	Service	54.05
32650	City of Tulsa Utilities,Acct.Dept.	Service	7.60
32664	Charles Pest Control	Service	50.00
32668	City of Tulsa Utilities,Acct.Dept.	Service	47.85
32669	Public Service of Oklahoma	Service	472.08
32682	Tulsa Industrial Service, Inc.	Service	30.00
32697	Southwestern Bell Telephone Co.	Service	43.60
32721	Public Service of Oklahoma	Service	488.33
32722	Public Service of Oklahoma	Service	2,885.01
32723	Southwestern Bell Telephone Co.	Service	523.58
32724	Public Service of Oklahoma	Service	222.55
32739	Oklahoma Natural Gas Company	Service	690.82
30871	Public Service of Oklahoma	Service	166.12
31536	C. & J. Electric Company	Equipment	384.83
32193	Southwestern Bell Telephone Co.	Service	28.10
32313	Public Service Co. of Oklahoma	Service	8.00
32316	City Utility Service	Service	10.00
32419	Stringer Bros. Nurseries	Supplies	99.46
32476	Chandler Materials Company	Sand	15.68
32477	Anchor Stone Company	Supplies	64.72
32526	Tulsa Motor Vehicle License Agency	Tags	14.65
32546	Munichem Corporation	Supplies	276.00
32547	CMP Company	Supplies	458.00
32616	B. F. Goodrich Company	Repair	7.65
32634	Gates Hardware & Supply Company	Supplies	42.71
32636	Star Electric Supply Company	Supplies	38.12
32637	Big Three Industries, Inc.	Supplies	16.94
32651	Texaco, Incorporated	Gasoline	70.26
32685	Fred Jones Ford	Parts	1.68
32694	Public Service of Oklahoma	Service	9.41
32708	Mac's Electric Supply Company	Lamps	13.29

WEDNESDAY, FEBRUARY 14, 1973

1972-73 UNRESTRICTED T-CASH

32144	Scott-Rice Company	Supplies	$ 30.25
32146	Tulsa Linen Service Co.	Linen	26.80
32406	Lawson Products, Inc.	Supplies	87.15
32431	Jack's Auto Supply	Supplies	136.73
32529	Hydrotex	Supplies	71.79
32566	Auto Parts & Tire Company	Parts	91.77
32574	Parrish & Clark	Parts	8.30
32582	Hoco Fuels, Inc.	Parts	125.80
32607	Maureen Cheek-Motor License Agent	Tags	13.20
32612	Hilburn Tire Service	Repair	111.75
32629	Fred Jones Ford	Parts	266.19
32630	Fred Jones Ford	Parts	206.47
32644	Bill White Chevrolet Co.	Parts	96.77
32645	Sutherland Lumber Company	Supplies	72.00
32652	Gates Hardware & Supply Co.	Supplies	15.63
32653	Practical Engineering Corp.	Equipment	6.50
32654	Brake & Clutch Service	Parts	17.63
32655	Public Service of Oklahoma	Service	61.42
32658	Gates Hardware & Supply Co.	Supplies	35.46
32661	Independent Supply Company	Supplies	24.97
32665	Bill White Chevrolet Company	Parts	108.34
32672	City of Tulsa Utilities	Service	7.00
32674	Southwestern Bell Telephone Co.	Service	54.10
32675	Auxier-Scott Supply, Inc.	Supplies	60.00
32679	Discount Truck & Pick-up Salvage	Part	20.00
32680	Auxier-Scott Supply, Inc.	Supplies	14.00
32681	Brake & Clutch Service	Service	14.79
32683	Oklahoma Army Surplus #5	Supplies	21.98
32686	Albert Equipment, Inc.	Labor & Travel	63.20
32691	Amulco Asphalt Company	Supplies	375.00
32692	Rogers Glass Company	Parts & Labor	59.37
32693	Tulsa Industrial Supply Co.	Demurrage	4.20
32695	Anchor Concrete Company	Sand	475.00
32696	Eve, Incorporated	Supplies	12.10
32698	Anchor Stone Company	Rock	2,000.00
32699	Bill White Chevrolet Company	Parts	40.90
32700	West Equipment Company	Supplies	8.25
32701	Oklahoma Brake Service Company	Parts	3.91
32703	Gates Hardware & Supply Company	Supplies	13.25
32704	Midwestern Engine & Equipment Co.	Parts	182.93
32705	Drillers Engine & Supply, Inc.	Parts	99.31
32706	Colwell Supply Company	Supplies	152.15
32709	Sooner Rag & Wiping Company	Supplies	54.00
32710	Sun Oil Company	Supplies	19.47
32713	Clark-Waddell Supply Company	Supplies	3.25
32714	U. S. Enameling Company	Service	142.74
32715	Midwestern Engine & Equipment Co.	Equipment	98.46
32716	Chandler Materials Company	Supplies	344.00
32717	Fizz-O-Water	Supplies	17.90
32720	Monarch Asphalt Sales Co.,Inc.	Supplies	2,375.00
32728	Gulf Oil Company	Gasoline	825.24
32740	Leland Equipment Company	Equipment	6.84
32742	Standard Motor Supply	Service	21.50
32743	Standard Industries, Inc.	Rock	1,000.00
32745	Moulder-Oldham Company	Supplies	13.40
32746	Brake & Clutch Service	Service	74.00
32747	Exchange Auto Electric	Service	13.50
32751	Gulf Oil Company	Gasoline	1,037.61
32752	Sun Oil Company	Supplies	219.19
32753	Mac's Electric Supply Company	Supplies	5.74
32667	VGT Industries, Inc.	Supplies	139.95

1972-73 RESTRICTED 2T-CASH FUND

32657	Cobb-Allred Supply Company	Lumber	540.00
32662	Tulsa Rock Company	Rock	2,000.00
32754	Tulsa Rock Company	Rock	2,000.00

1972-73 RESTRICTED 4T-CASH FUND

32666	Commercial Lumber Company	Supplies	253.83
32673	Public Service of Oklahoma	Service	328.99
32737	Sutherland Lumber Company	Supplies	50.00
32744	Independent Material Company	Supplies	96.00

WEDNESDAY, FEBRUARY 14, 1973

1972-73 PARKING METER DEPOSIT

32409	Marsuco	Supplies	$ 100.95
32678	Binding Stevens Seed Company, Inc.	Supplies	18.93

CASH DEPOSITORY

30988	Dan P. Scott & Sons	Supplies	8.55
32305	Big Three Industries, Inc.	Supplies	23.28
32308	Patterson Steel Company	Supplies	77.56
32310	Toyota of Tulsa Inc.	Supplies	37.43
32311	Allied Paint Center	Supplies	44.56
32312	Franks Radiator Service	Repair	16.50
32314	Kelly Tractor & Implement Co.Inc.	Equipment	59.41
32315	City Utility Service	Service	120.05
32317	Oklahoma Armored Car, Inc.	Service	45.00
32318	Sears, Roebuck and Company	Supplies	97.15
32319	Oklahoma Natural Gas Company	Service	137.04
32320	Tulsa Container, Inc.	Service	85.00
32321	Texaco, Inc.	Gasoline	212.76
32324	Goodyear Truck Tire Center	Supplies	10.82
32325	Standard Parts Company	Supplies	13.15
32326	Jatasco, Inc.	Supplies	23.96
32327	Southwestern Bell Telephone Co.	Service	12.08
32329	Public Service Company	Service	548.89
32330	Nick Knott Turf Equipment Company	Supplies	97.90
32331	F. C. Ziegler Company	Service	13.50
32332	Hemphill Drilling Company	Service	218.00
32333	Tulsa Generator Supply & Mfg. Co.Inc.	Repair	25.80

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * *

FRIDAY, FEBRUARY 16, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve General Fund Claim No. 4779 in the amount of $120.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * *

WEDNESDAY, FEBRUARY 21, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Sealed bids for County Social Services Clothing Issue of August 1973 were received and opened, the bidders being two in number were as follows:

Sears Roebuck & Company (1901 South Yale)

	Quantity	Size	Unit Cost
Boy's Jeans			
Fabric: Polyester and Cotton			
Color: Navy, Olive, Brown			
	10 dozen	6	$35.10/doz.
	20 "	8	"
	19 "	10	"
	4 "	12	"
Exceptions: Not Sanforized			
Men's Jeans			
Fabric: 83% Cotton 17% Nylon			
Color: Blue			
	8 dozen	29"Waist	69.84/doz.
	23 "	30"Waist	"
	15 "	31"Waist	"
	8 "	32"Waist	"
	9 "	33"Waist	"
	4 "	36"Waist	"
	4 "	38"Waist	"
Exceptions: Not Sanforized			
Boy's Shirts			
Fabric: Permanprest Fortrell Ployester & Cotton			
Color: Brown, Navy, Berry, Gold, Green			
	20 dozen	6	40.92/doz.
	24 "	8	"
	46 "	10	"
	37 "	12	"
	27 "	14	43.08/doz.
	15 "	16	43.08/doz.
Men's Shirts	40 "	Small	75.48/doz.
	21 "	Medium	75.48/doz.
Exceptions: Not Sanforized			
Boy's T-Shirts			
Fabric: 100% Cotton			
Color: White	48 "	6/8 Small	8.24/doz.
	48 "	10/12 Medium	"
	48 "	14/16 Large	"
Men's T-Shirts	29 "	Medium	9.56/doz.
	17 "	Large	"
Boy's Briefs			
Fabric: Cotton			
Color: White	12 "	4	7.52/doz.
	47 "	6/8 Small	8.24/doz.
	9 "	10/12 Medium	"
Men's Briefs	12 "	Small	10.68/doz.
	16 "	Medium	"
	2 "	Ex-Large	"
Boy's Gym Shorts	7 "	26"Waist	18.84/doz.
	8 "	28"Waist	"
	18 "	30"Waist	"
	3 "	32"Waist	"
Exception: No green or blue, not sanforized			

WEDNESDAY, FEBRUARY 21;,1973

	Quantity	Size	Unit Cost
Girl's Panties			
Fabric: 100% Cotton			
Color: White	5 dozen	4	$ 7.52/doz.
	6 "	14	8.46/doz.
Ladies Panties	6 "	5	5.26/doz.
Girls' Dresses			
Fabric: Perma Prest Polyester and Cotton			
Color: Pink, Yellow, Chite, Blue			
	17 dozen	6	43.08/doz
	26 dozen	8	"
	4 dozen	10	"
	17 dozen	12	"
	18 dozen	14	"
Misses Dresses	8 dizen	5	140.04/dz
	5 dozen	7	"
	8 dozen	9	"
	20 dozen	11	"
	5 dozen	13	"

Exception: Not sanforized, no dark colores - only one color in girl's sizes.

Girl's Slips			
Fabric: Dacron Polyester (6x) Nylon (10)			
Color: White			
	28 dozen	6X	10.76/dz.
	24 dozen	10	24.60/dz.

Exceptions: Not sanforized - has trim

Ladies Robes			
Fabric: Polyester and rayon			
Color: Blue, pink, yellow, green, red			
	3 dozen	14	54.00/dz.

Exceptions: Not Sanforized

Baby Items			
Fabric: Cotton Birdseye-diapers			
Color: White-diapers, pink, blue, green, yellow - gowns			
	4 dozen	Baby Gowns	10.74/dz.
	7 dozen	Under Shirts	6.00/dz.
	33 dozen	Diapers	1.78/doz.

J. C. Penney Co., Inc. (4101 S. Yale)

Boy's Jeans			
Fabric: As stated			
Color: Blue and assorted			
	10 dozen	6	36.00/dz.
	20 "	8	"
	19 "	10	"
	4 "	12	"
Men's Jeans			
Fabric: As stated			
Color: Blue			
	8 dozen	29" Waist	45.00/dz.
	23 "	30" Waist	"
	15 "	31" Waist	"
	8 dozen	32" Waist	"
	9 dozen	33" Waist	"
	4 dozen	36" Waist	"
	4 dozen	38" Waist	"
Boy's Jea Shirts			
Fabric: Dacron & Cotton Pennprest			
Color: Assorted			
	20 dozen	6	21.50/dz.
	24 "	8	"
	46 "	10	"
	37 "	12	"
	27 "	14	"
	15 "	16	"
Men's Shirts	40 "	Small	30.00/dz.
	21 "	Medium	"

WEDNESDAY, FEBRUARY 21, 1973

Boy's T-Shirts			
Fabric: As stated			
	48 dozen	6/8 Small	6.53/doz
	48 "	10/12 Med.	"
	48 "	14/16 Large	"
Men's T-Shirts	29 "	Medium	9.57/doz.
	17 "	Large	"
Boy's Briefs			
Fabric: As stated	12 "	4	6.53/doz.
	47 "	6/8 Small	"
	9 "	10/12 Medium	"
Men's Briefs	12 "	Small	9.57/doz.
	16 "	Medium	"
Exceptions: Not double seat			
Girl's Gym Suits			
Fabric: As stated			
	2 "	8	55.10/doz.
	2 "	10	"
	2 "	12	"
	4 "	14	"
	4 "	16	"
Boy's Gym Shorts			
Fabric: As stated	7 "	26"Waist	13.40/doz.
	8 "	28"Waist	"
	8 "	30"Waist	"
	3 "	32"Waist	"
Girl's Panties			
Fabric: As stated			
Color: As stated	5 "	4	3.53/doz.
	6 "	14	"
Ladies Panties	6 "	5	9.20/doz.
Exceptions: Not double seat			
Girl's Dresses			
Fabric: As stated			
Color: As stated	17 "	6	30.00/doz.
	26 "	8	"
	4 "	10	"
	17 "	12	"
	18 "	14	"
Misses Dresses	8 "	5	59.50/doz.
	5 "	7	"
	8 "	9	"
	20 "	11	"
	5 "	13	"
Girl's Slips			
Fabric: As stated			
Color: As stated	28 "	6X	12.48/doz.
	24 "	10	"
Girl's and Boy's Socks			
Fabric: As stated			
Color: As stated	7 "	$6\frac{1}{2}$	3.50/doz.
	34 "	7	"
	40 "	$7\frac{1}{2}$	"
	34 "	8	"
	7 "	$8\frac{1}{2}$	"
	52 "	9	"
	33 "	10	"
	7 "	$10\frac{1}{2}$	"
	14 "	11	"
	9 "	13	"
Ladies Robes			
Fabric: Synthetic and Cotton blends			
Color: Checks, solids and stripes			
	3 "	14	38.40/doz.
Baby Items			
Fabric: As stated			
Color: As stated	4 "	Baby gowns	17.60/doz.
	7 "	Under shirts	3.90/doz.
	33 "	Diapers	2.50/doz.

WEDNESDAY, FEBRUARY 21, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that these bids be referred to County Social Services and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve two capital expenditure projects of the Tulsa County Fairgrounds Trust Authority: No. 1 The replacement of the current race track grandstand at the engineer's estimated cost of 1.1 to 1.3 million dollars. No. 2 The installation of a central air conditioning plant which will service the Tulsa Exposition Center and the Pavilion Building. The estimated development and construction cost of this project is 1.1 to 1.5 million dollars, subject to completion of a satisfactory loan agreement with Tulsa banks for 1.5 million dollars for payment of this project. No. 3 Amending the lease agreement dated May 19, 1970, between the Board of County Commissioners and the Trustees of the Tulsa County Fairgrounds Trust Authority, extending the termination and expiration date from May 19, 1980 to May 19, 1985 and authorizing execution of the amended lease agreement dated February 21, 1973, by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Resolution on Disposition of Funds in the amount of $4,445.75 and a Cash Fund Estimate of Needs and Request for Appropriation of money in the amount of $2,923.13 for January, 1973, Emergency Employment Act reimbursement. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation in the amount of $535.39 received from the State of Oklahoma for 75% of cost of regulatory traffic control signs on Purchase Order 27664. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by MCommissioner Wamsley, to approve the Application for Permit from the Oklahoma Natural Gas Company requesting permission to cross 86th St.North with a one-inch pipe 592 feet west of the NE/corner NW4 of Section 25-21N-13E. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the agreement between the Board of County Commissioners of Tulsa County and the Mayor and Council of the City of Owasso in establishing a system of electrical inspection. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve and execute for the Chairman to sign the quit claim deed (Westbank Area II Urban Renewal Project, Okla. R-36 Lots 36 and 37, Blk.3, Riverside Addition). Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 21, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the plan presented by Anita Nesbitt, County Clerk for handling of Purchase Orders and Claims. All Purchase Orders and Claims must be in the Office of the County Clerk by 10:00 a.m. of the day preceding the meeting of the Board of County Commissioners. The Board will receive a listing of all claims presented at each meeting for their signature and the signature of the Tulsa County Clerk. The Board will receive a listing of all Purchase Orders presented at each meeting for their signature and the signature of the Tulsa County Clerk. The listing can be either typed or computer printed out with copies to each Commissioner. The listing will include the following: Claim or Purdhase Order number, Department number, Appropriation number, Payee and amount. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to accept and file the Tulsa County Sheriff monthly report of Receipts and Disbursements. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the District Attorneys Personnel Actions: Appointment: Carol Ann Austin, effective February 20, 1973 - $400. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the LaFortune Park Personnel Actions: Temporary Appointment: William H. Jordan, effective February 15, 1973 - $504. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Tulsa County Clerk Personnel Actions: Discharge: Henry Meyers, Jr. effective March 1, 1973. Resignation: Judy Fields, effective February 23,1973. Appointment: Carolyn Alderson, effective February 20, 1973 - $450. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Social Services Personnel Actions: Promotion: Norma Arnold, effective March 1, 1973 - $462; Winifred Teel, effective March 1, 1973 - $441. Performance Increase: Willie Mosely, effective March 1, 1973 - $530. Merit Increase: Hazel Whisenhunt, effective March 1, 1973 - $462. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Tulsa County Assessor Personnel Actions: Resignation: Susan J. Thurmond, effective March 10, 1973. Temporary Appointment: Jerry Lindell, effective February 16, 1973 - $580.; Gerry D. Schulpe, effective February 20, 1973 - $400. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Tulsa-City-County Health Department Personnel Actions: Return from Leave of Absence: Sandra Petzet, effective March 1, 1973 - $625. + ten

cent mileage. Change to part time: Nancy Roberts effective March 1, 1973 - $207.50. Appointment: Fred A. Reynolds, M.D., effective August 1, 1973 - $2315. per month. Resignation: Pa m McMullen effective February 15, 1973. Travel: Anita Drake and Mary McQueen to attend Obstetric Gynecologic and Neonatal Nursing Conference in Oklahoma City on March 30, 1973 at a total cost not to exceed $23.20. Dennis Bergstrom, to attend Environment Protection Agency Atmospheric Sampling School to be held in Kansas City, Missouri on March 5 through 9, 1973 at a cost not to exceed $132.00. Warren Ray Bishop and Glen Castleberry to attend Environmental Protection Agency Air Pollution Training Courses to be hel in Dallas, Texas on May 14 through 18, 1973 and May 21 through 25, 1973, at a total cost not to exceed $572.00 Gary Woodruff to attend Seminar on Practical Look on Environmental Law to be held in Norman, Oklahoma on March 1 and 2, 1973, at a cost not to exceed $82.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the CTulsa City-County Library Personnel Actions: Performance Increase: Nancy Drisko, Effective March 1, 1973 - $484.; Jeane Fontaine, effective March 1, 1973 - $833. includes monthly car allowance, Linda Hill, effective March 1, 1973 - $808., Susan Holland, effective March 1, 1973 - $463., Janis Keene, effective March 1, 1973 - $1001. includes monthly car allowance, Gerald Mahone, effective March 1, 1973 - $484., Drew Short, effective March 1, 1973 - $407. Other pay increase: Kathy Chapman, effective February 1, 1973 $608. includes monthly car lallowance. Resignation: William Courter, effective March 8, 1973, Janet McDougall, effective February 28, 1973. Appointment part time: Jan Strance, effective February 5, 1973 - $153.50, David Welsh, effective February 5, 1973 - $153.50. Appointment: LaRena Mathis, effective February 19, 1973 - $463., Princetta Rudd, effective March 1, 1973 - $488. includes monthly car allowance. Includes extra pay for month of February: David Blair - $210.14, Connie Buthod - $481.80, Diane Buthod - $335.32, Jane Cansler - $ 842.36, Charles Cox - $242.60, Don Farris - $231., Elayne Hashagen - $484.44, Susan Holland - $481.80, Mary Lou Taylor - $730.92, Miriam Lashley - $806.68, Charlene Lechlider - $370.40, Robert Lieser - $699.96, Gerald Mahone - $527.32, Kevin McWhorter - $231., Keith Partain - $321.16, Mike Rusk - $527.32, Kathy Sanders - $528.80, Carl Sears - $484.44, Pam Vickers - $528.80, Janet Bailey - $551.20, Freda Bollinger - $551.72, Dessie Buckner - $727.56, Craig Buthod - $195.98, Suzie Herwig - $699.96, Marjory Hooker - $581., Bebe Spessard - $730.92, Ruby Duckett - $505.88, Ermine Ryan - $804., Carol Atchley - $506.40, Terry Stemkowski - $463.40, Mary Ann Williams - $831.68. Upon roll call, motion carried.

Wednesday, February 21, 1973

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Highway District No. 2 Personnel Actions: Retirement: H. V. Bradfield, effective January 22, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the rental agreement and acceptance of purchasefor one Lima-44 Crane, Serial No. 330543. (County Clerk's Misc. File No. 84348). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Billing No. 3 in the amount of $9,418.62 on the LaFortune Tennis Courts 7-12, B.O.R. Project 40-00112. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the agreement to transfer annual leave monies of Moton employees to the Tulsa Neighborhood Comprehensive Health Services, Inc. and that this agreement be made a part of the County Clerk's miscellaneous file number 83875. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by MCommissioner Wamsly to approve the minutes of the meeting held February 14, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the following, providing that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

4774	Midwest Electrical Supply	Supplies	3.53
4775	Remington Rand	Maintenance	239.00
4776	Southwestern Bell Telephone Co.	Service	41.60
4777	Southwestern Bell Telephone Co.	Service	73.59
4778	Southwestern Bell Telephone Co.	Service	64.63
4780	Magneto Ignition Co., Inc.	Supplies	122.70
4781	Big Three Industries, Inc.	Supplies	11.26
4782	Tulsa Co. Utility Services Auth.	Service	26.65
4783	Berry Carter Plumbing o.	Repairs	96.70
4784	Tulsa Farm Equipment Co.	Supplies	53.65
4785	Eve, Inc.	Supplies	109.62
4786	Mathews Auto Electric	Supplies	6.82
4787	National Cash Register Co.	Repair	85.00
4788	City Map Service	Atlas Sheets	40.00
4789	Parker Office Supply Co.	Supplies	11.51
4790	Hughes Lumber Co.	Supplies	71.99
4791	Goodner - Van Co.	Hose	16.25
4792	Industrial Uniform & Towel Supply, Inc.	Supplies	128.00
4793	B. F. Goodrich Company	Tires	41.18
4794	Anchor Paint Company	Supplies	79.62
4799	Sooner Office Supply	Supplies	61.04
4800	Robert G. Graf, Sec. Treas. County Clerks Assoc.	Dues	4.00
4801	Mrs. Pat Roberts	Travel	35.91
4802	Fields-Downs Randolph Company	Service	12.50
4803	Duplex Products, Inc.	Service	354.24
4804	Hasty Brummett Transfer, Inc.	Service	52.50
4805	Pitney Bowes	Rental	27.50
4806	Rhodes Printing Company	Service	357.60
4807	Sooner Office Supply	Supplies	119.28
4808	Woolco	Supplies	8.83

WEDNESDAY, FEBRUARY 21, 1973

1972-73 GENERAL FUND

4809	Electronic Dictation Systems	Equipment	$ 541.95
4810	Bell Telephone Company	Service	14.05
4811	Trangle Blue Print & Supply Company	Supplies	138.25
4813	Tulsa Linen Service Company	Service	6.00
4814	Grace K. Upshaw	Rental	1,500.00
4815	Industrial Chemical Lab., Inc.	Supplies	137.00
4816	Public Service of Oklahoma	Service	118.49
4817	Eve, Incorporated	Supplies	684.15
4818	Eve, Incorporated	Repair	44.00
4819	Oklahoma Natural Gas Company	Service	45.68
4820	Oklahoma Natural Gas Company	Service	240.74
4821	Scott-Rice Company	Supplies	42.00
4822	Glass Nelson Clinic	Treatment	135.14
4823	Oklahoma State University Extension	Supplies	32.00
4824	Broken Arrow Ledger	Publication	306.60
4831	Puckett's Typewriter Clinic	Repair	27.50
4832	Safeway Stores, Inc.	Groceries	654.21
4833	Target Stores	Groceries	10.00
4834	Gibbs Food Market	Groceries	14.00
4835	Tulsa X-Ray Laboratory, Inc.	Treatment	28.67
48366	Broken Arrow Family Clinic	Services	1,760.00
4837	Sanders Clinic, Inc.	Treatment	525.00
4838	Parke Davis & Company	Drugs	145.61
4839	Dorsey Laboratories	Drugs	54.88
4840	William H. Rorer, Inc.	Drugs	158.49
4841	Roche Laboratories Div.	Drugs	977.60
4842	Ciba Pharmaceutical Company	Drugs	264.40
4843	Merck Sharpe & Dohme Div.	Drugs	830.66
4844	Kay Pharmacal	Drugs	185.18
4845	Pfizer Laboratories	Drugs	707.00
4846	Dan P. Scott & Sons	Supplies	5.91
4847	Mid-Continent Surgical Supplies	Repair & Supplies	53.30
4848	IBM Corporation	Supplies	9.18
4849	Mid-Continent Surgical Supplies	Supplies	24.98
4857	Ernest L. Gass Printing	Service	412.40
4858	National Cash Register Company	Maintenance	897.00
4861	Leroy Elrod	Travel	74.90
4862	Jean Adams	Travel	17.20
4863	Evelyn Marvin	Travel	38.70
4864	G. A. Evans	Travel	359.29
4865	Daniel Livengood	Travel	28.90
4866	Larry Worley	Travel	43.30
4867	The National Information Center on Volunteerism, Inc.	Supplies	3.00
4868	Practising Law Institute	Supplies	15.50
4869	Herbert Gibson Agency	Insurance	9,222.00
4870	Southwestern Bell Telephone Company	Service	19.55
4871	IBM Corporation	Rental	85.21
4872	Eastman Kodak Company	Equipment	1,950.00
4873	Remington Rand	Supplies	141.60
4874	J. D. Young, Inc.	Supplies	133.20
4875	Red Bird Supply	Supplies	22.20
4876	Public Service of Oklahoma	Service	66.23
4877	City of Tulsa Utilities, Acct. Dept.	Service	9.50
4878	Sun Oil Company	Oil	28.60
4879	Oklahoma Natural Gas Company	Service	111.77
4880	Guy Hall, Jr.	Registrations	56.15
4881	Singer Business Machines	Lease Postage Meter	57.00

1971-72 GENERAL FUND

8861	Varityper Corporation	Maintenance	1,019.90

1972-73 UNRESTRICTED T-CASH

1262	Service Station Equipment	Nozzle	67.80
1263	Dale Carter Lumber Company	Supplies	11.64
1264	Davis Auto Color Company	Supplies	19.24
1265	Davis-Auto Color Company	Supplies	18.20
1266	Colwell Supply Company	Wrench	25.02
1267	Anchor Concrete Company	Supplies	200.00
1268	Albert Equipment, Inc.	Equipment	5.87
1269	Lawson Products, Inc.	Supplies	137.03

WEDNESDAY, FEBRUARY 21, 1973

1972-73 UNRESTRICTED T-CASH

1270.	J. & O. Sales	Equipment	$ 625.50
1271.	J. & O. Sales	Equipment	592 592.32
1272.	Oklahoma Truck Supply, Inc.	Supplies	161.68
1273.	Oklahoma Truck Supply, Inc.	Supplies	46.50
1274.	Chandler Materials Company	Supplies	64.00
1275.	McMichael Sand Company	Sand	399.71
1276.	Brake & Clutch Service	Service	65.00
1277.	Tulsa Industrial Supply Company	Supplies	13.85
1278.	Gates Hardware & Supply Company	Supplies	21.42
1279.	Colwell Supply Company	Equipment	46.50
1280.	Gates Hardware & Supply Company	Equipment	10.58
1284.	Oklahoma State Penitentiary	Signs	540.10
1285.	Sutherland Lumber Company	Supplies	23.75
1286.	Sutherland Lumber Company	Supplies	33.90
1287	Albert Equipment, Inc.	Equipment	133.94
1288.	Flint Steel Corporation	Iron	6.73
1289.	Sutherland Lumber Company	Cedar	124.22
1291.	Standard Industries, Inc.	Crusher Run	998.18
1292.	Engler Photo Supply	Film	38.58
1293.	Sooner Office Supply	Supplies	26.58
1294.	Sooner Office Supply	Supplies	29.44
1295.	Jim Nelson Ford	Repair	82.40
1297.	J. A. Blackwood Company	Book	9.95
1298.	Truck Parts & Equipment Company	Equipment	17.40
1299.	Automotive, Inc.	Equipment	122.68
1300.	Truck Parts & Equipment Company	Parts	76.94
1301.	Gates Hardware & Supply Company	Supplies	7.60
1302.	Skelly Oil Company	Diesel	128.96
1303.	Truck Parts & Equipment Company	Parts	52.04
1304	Gates Hardware & Supply Company	Supplies	23.26
1305.	Midwestern Engine & Equipment Co.	Rental	100.00
1306.	Automotive, Inc.	Parts	234.03
1307.	Truck Parts & Equipment Company	Parts	58.44
1308	Snelling Sales & Service	Supplies	154.75
1309	Beacon Stamp & Seal Company	Supplies	4.85
1310	Mon-O-Pav Corporation	Asphalt	114.75

1972-73 RESTRICTED 2T-CASH FUND

71	Mon-O-Pav Corporation	Asphalt	58.05
72	Mon-O-Pav Corporation	Asphalt	122.18
73	Mon-O-Pav Corporation	Asphalt	803.25
74	Mon-O-Pav Corporation	Asphalt	307.13

1972-73 RESTRICTED 4T-CASH FUND

56	Commercial Lumber Company	Supplies	347.99

1972-73 HEALTH FUND

1739	Robert L. Anderson, M.D.	Treatment	12.00
1740	William R. Van DeLinder, D.D.S.	Treatment	736.00
1743	David H. Barber, M.D.	Consultant	100.00
1744	Roy A. Lawson, Jr., M.D.	Consultant	400.00
1745	Linda Parkhurst	Travel	43.76
1746	Rebecca Rhoads	Travel	7.04
1747	Esther Smith	Travel	37.28
1748	Laura Spahn	Travel	33.04
1749	Mary Smock	Travel	44.72
1750	Wanda Macklin	Travel	28.00
1751	Mary McQueen	Travel	27.68
1752	Virginia McGill	Travel	44.08
1753	Geraldine Ling	Travel	24.32
1754	Vivian Kenney	Travel	22.64
1755	Viola Young	Travel	38.80
1756	Marguerite Wilson	Travel	33.68
1757	Mary Ann Welker	Travel	30.72
1758	Mary Stewart	Travel	64.48
1759	Ruth Marcum	Travel	21.92
1760	Betty Norris	Travel	24.16
1761	Carol Parker	Travel	30.00
1762	Anita Drake	Travel	26.96
1763	Lillian Dutro	Travel	56.56
1764	Floy Hartman	Travel	23.28
1765	Glenna Hartzell	Travel	8.72
1766	Carolyn Hughes	Travel	1.92

WEDNESDAY, FEBRUARY 21, 1973

1972-73 HEALTH FUND

1767	Bobbie Hutchinson	Travel	$ 46.48
1768	Betty Johnny	Travel	49.60
1769	Virgil Burba	Travel	40.80
1770	Kathy Jones	Travel	34.16
1771	Nancy Eargle	Travel	42.70
1772	Elizabeth Allen	Travel	9.92
1773	Maxine Bosch	Travel	24.08
1774	Olease Burris	Travel	43.84
1775	Linda Calmus	Travel	24.80
1776	Patricia Davidson	Travel	42.32
1777	Katherine A. Choate	Travel	11.20
1778	Gundy Decker	Travel	5.52
1779	Mary Downing	Travel	26.80
1780	Elinor Verville	Rental	21.15
1781	Betty Allen	Travel	3.20
1782	Scientific Products	Supplies	79.34
1783	American Dental Association	Supplies	38.75
1784	Dan P. Scott & Sons Inc.	Supplies	61.00
1785	Fields-Downs Randolph Company	Supplies	40.55
1786	Dan P. Scott & Sons Inc.	Supplies	232.00
1787	Sears, Roebuck and Company	Hardware	14.51
1788	Mid-Continent Surgical Supply Co.	Supplies	46.06
1789	Hospital Products	Supplies	115.00
1790	Moulder-Oldham Company	Supplies	145.70
1791	Bill Beard Auto Parts & Salvage	Supplies	30.00
1792	Tulsa Paper Company	Supplies	30.55
1793	Gates Hardware & Supply Company	Supplies	19.96
1794	Gates Hardware & Supply Company	Supplies	9.50
1795	Jones-Newby Supply Company	Supplies	50.51
1796	Tink's Auto Mart	Part	30.15
1797	Dickson Brothers	Supplies	131.90
1798	Merkel X-Ray Company	Supplies	63.10
1799	Curtin Scientific Company	Supplies	15.20
1800	BBC Office Equipment Company	Supplies	30.00
1801	Hospital Products	Supplies	158.01
1802	Curtin Scientific Company	Equipment	69.00
1803	Edison Jewelers & Distributors	Supplies	30.77
1804	Edison Jewelers and Distributors	Supplies	1,897.98
1805	Tulsa Paper Company	Supplies	356.10
1806	Vocational Technical Center	Supplies	30.00
1807	Pitney Bowes	Maintenance	27.50
1808	King Supply Incorporated	Supplies	19.92
1809	Newspaper Printing Corporation	Publication	6.00
1810	Independent Supply Company	Demurrage	7.20
1811	Smith Kline & French Laboratories	Supplies	81.00
1812	Craft Printing Company	Service	266.80
1813	A. H. Robins Company	Supplies	84.80
1814	Bradley's Lock & Safe Service, Inc.	Supplies	3.30
1815	Hope Lumber & Supply Company	Gravel	3.00
1816	Public Service Company of Oklahoma	Service	28.14
1817	Public Service Company of Oklahoma	Service	34.76
1818	Gulf Oil Corporation	Gasoline	1,046.06
1819	Gulf Oil Corporation	Gasoline	944.63
1820	Acme Wheel Aligning Company	Service	80.83
1821	B. F. Goodrich Store	Tires	367.85
1822	Jenks Public Works Authority	Service	4.59
1823	Jones-Newby Supply Company	Supplies	13.65
1824	Oklahoma Natural Gas Company	Service	72.33
1825	Phillips Petroleum Company	Gasoline	9.17
1826	Public Service Company of Oklahoma	Service	41.99
1827	Southwestern Bell	Service	11.99
1828	Southwestern Bell	Service	20.86
1829	Xerox Corporation	Rental	1,425.44
1830	Xerox Corporation	Rental	736.45
1831	Thompson Movie Supply, Inc.	Projector	630.00

AIR POLLUTION

754	Aerobilt Portable Building Company	Building	260.00
755	B. F. Goodrich Store	Service	56.80
757	Planned Parenthood Federation of America,	Supplies	32.75
758	Ortho Pharmaceutical Corporation	Supplies	860.83
759	Mead Johnson Laboratories	Supplies	1,187.01
760	Doenges Brothers Ford	Parts	21.64

WEDNESDAY, FEBRUARY 21, 1973

761	J. A. Blackwood Company	Supplies	$ 15.80
762	Hospital Products	Supplies	46.27
763	Curtin Scientific Company	Supplies	25.14
764	Parke Davis & Company	Supplies	276.00
765	Mid-Continent Surgical Supply Co.	Supplies	15.40
766	Pitney Bowes	Supplies	5.16
767	Hospital Products	Supplies	87.00
768	Hospital Products	Supplies	18.75
769	Radio, Inc.	Parts	2.98
770	Sears, Roebuck and Company	Supplies	5.13
771	Wickes Lumber & Building Supplies	Supplies	10.34

HEALTH DEPOSITORY

8785	Riker Laboratories, Inc.	Supplies	20.00
8786	Fairview Audio-Visual Company	Equipment	178.60
8787	Knox Cameras	Equipment	184.63
8788	Thompson Movie Supply, Inc.	Equipment	600.00
8789	J. D. Young Company, Inc.	Equipment	334.00
8790	Shirley Ann Burger	Travel	16.40
8791	Bernice Slater	Travel	27.04

LaFORTUNE PARK DEPOSITORY

6285	B. F. Goodrich Store	Tires	57.62
6294	City of Tulsa	Service	14.30
6295	Tayloe Paper Company	Supplies	100.24
6296	Allied Paint Center	Supplies	28.10
6297	Southwestern Bell Telephone Co.	Service	64.50

1972-73 JUVENILE DEPOSITORY

600	Sammye Williams	Travel	41.10
599	Michael Springer	Travel	9.45
601	Linda Hunter	Travel	37.10
602	Linda Hunter	Travel	35.70
603	The Dictaphone Corporation	Maintenance	90.00

1970 BR BOND

140	Guaranty Abstract Company	Abstracting	627.50
141	Corporation of the Presiding Bishop of The Church of Jesus Christ of Latter-Day Saints	Right-A-Way	1,051.10

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the following purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

32780	Scott-Rice Company	Supplies	50.00
32810	IBM Corporation	Maintenance	13.26
31045	Continental Bakery	Service	15.85
32233	McRoberts-Lane Drug Company	Drugs	56.41
32234	Winthrop Laboratories Div.	Drugs	154.00
32235	Schering Corp.	Drugs	112.01
32236	McKesson & Robbins Drug Company	Drugs	240.06
32237	Warner Chilcott Laboratories Div.	Drugs	222.31
32238	Lederle Laboratories	Drugs	123.49
32239	McRoberts-Lane Drug Company	Drugs	768.86
32765	Sooner Office Supply	Supplies	6.22
32777	Control Data Corporation	Rental	170.00
32778	IBM Corporation	Rental	11,830.00
32119	Indian Lock & Key Shop	Keys	3.50
32785	Juno Promotions	Sign	22.25
32805	Oklahoma Natural Gas Company	Service	1,603.07
32806	Southwestern Bell Telephone Company	Service	4,545.52
32807	Southwestern Bell Telephone Company	Service	593.77
32808	Oklahoma Natural Gas Company	Service	33.21
30775	Public Service of Oklahoma	Service	371.30
32711	Jack's Auto Supply	Parts	24.54
32712	Big Three Industries, Inc.	Supplies	15.69
32783	Public Service of Oklahoma	Service	5.50
32789	Oklahoma Natural Gas Company	Service	183.27

WEDNESDAY, FEBRUARY 21, 1973

1972-73 RESTRICTED 4T-CASH

32757	Anchor Concrete Company	Concrete	$ 59.50
32760	Dixon Pipe Industries, Inc.	Equipment	502.40

1972-73 RESTRICTED 2T-CASH

32718	Chandler Materials Company	Supplies	129.60

1972-73 CASH DEPOSITORY

30991	Nelson Electric Supply	Supplies	133.48
32323	McMichael Concrete Co.	Sand	77.10
32334	Wies Welding Works	Service	35.00
32335	Yeager Wholesale Company	Supplies	9.70
32337	Bewley's Sweeper Service	Parts	86.93
32341	Berry Carter Company	Repair	58.82
30943	Specialty Chemical Company, Inc.	Supplies	64.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * *

WEDNESDAY, FEBRUARY 28, 1973

The Board of County Commissio

WEDNESDAY, FEBRUARY 28, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the following, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

4795	County Commissioners	Payroll	$ 4,368.75
4796	Purchasing	Payroll	4,000.39
4797	Superintendent of Schools	Payroll	3,879.38
4825	Electrical Inspection	Payroll	3,276.00
4826	Assessors	Payroll	20,439.83
4827	Assessors	Payroll	23,084.93
4828	Assessors	Payroll	4,379.51
4829	Social Services	Payroll	15,164.94
4830	Social Services	Payroll	2,631.64
4850	Joe Anthony Groden	Salary	600.00
4851	Alsuma Park	Payroll	312.50
4852	County Treasurer	Payroll	16,125.04
4853	County Treasurer	Payroll	3,575.00
4854	Court Clerk	Payroll	42,844.11
4855	Court Clerk	Payroll	1,024.28
4856	Election Board	Payroll	5,098.25
4883	Paul D. Brunton	Salary	595.00
4884	Raymond E. Lansford	Salary	100.00
4885	Kenneth Slaten	Salary	750.00
4886	Jerry Lindell	Salary	269.23
4887	O'Brien Park	Payroll	6,830.25
4888	Systems & Data Processing	Payroll	19,634.00
4889	Farm & Home Extension	Payroll	5,340.00
4890	Chandler Park	Payroll	4,162.00
4891	Juvenile Bureau	Payroll	36,338.88
4892	Building Superintendent	Payroll	27,125.00
4893	Building Superintendent	Payroll	150.00
4894	County Clerk	Payroll	22,367.98
4895	Sheriff	Payroll	55,909.38
4898	Daniel J. Miller	Payroll	300.00
4938	Jewel W. Whiteley	Salary	176.00
4944	Hazel Beatrice Nicholson	Salary	176.00
4945	Highway District No.2	Payroll	1,019.00
4948	Jody Hinson	Salary	224.00
4949	Lanna Hill	Payroll	224.00
4964	George S. Thompson	Personal Services	400.00
4978	Election Board	Payroll	504.50
5015	Louise Long	Payroll	144.00
5016	Shirley Richardson	Payroll	176.00
5046	Lanna Hill	Payroll	48.00
5047	Jody Hinson	Payroll	48.00
5048	Henry N. Swindell	Payroll	176.00
5049	Gershon D. Cohen	Payroll	79.00
5050	Theodore R. Pearson	Payroll	56.00
5051	Janet Louise Palmer	Payroll	42.84
5052	Mildred Irene Baker	Payroll	176.00
5053	Mary A. Mangrum	Payroll	168.00
5054	Nancy J. Freeman	Payroll	34.83

1972-73 UNRESTRICTED T-CASH

1281	Lewis Harris	Travel	150.00
1282	Robert S. Newhouse	Travel	150.00
1283	Burkett H. Wamsley	Travel	150.00
1261	County Engineers	Payroll	11,576.00
1290	Highway District No.3	Payroll	7,391.00
1311	Highway District No.1	Payroll	7,231.57
1312	Highway District No.2	Payroll	5,984.00

WEDNESDAY, FEBRUARY 28, 1973

1972-73 2T-CASH RESTRICTED

70	Highway District No.3	Payroll	$ 6,747.00
75	Highway District No.1	Payroll	8,104.36
76	Highway District No.2	Payroll	9,675.00

1972-73 4T-CASH RESTRICTED

57	Highway District No.3	Payroll	10,244.00
58	Highway District No.1	Payroll	15,690.29
59	Highway District No.2	Payroll	11,495.00

1972-73 JUVENILE DEPOSITORY

604	Juvenile Bureau	Payroll	5,267.25

HEALTH DEPOSITORY

8792	Health Department	Payroll	9,290.00

AIR POLLUTION

772.	Air Pollution	Payroll	24,963.91

1972-73 HEALTH FUND

1832.	City-County Health Department	Payroll	127,968.83
1835.	Daren Bogni	Relief Clerk	208.00
1837.	Gertrude Smith	Relief Clerk	64.00
1876.	City-County Health Department	Payroll	490.62

1972-73 LIBRARY

849	Library	Payroll	54,481.19
850	Library	Payroll	13,315.16
851	Library	Payrolll	6,292.68
852	Library	Payroll	8,087.88

CIVIL DEFENSE

2615	Civil Defense	Payroll	1,991.00

LaFORTUNE PARK DEPOSITORY

6299	La Fortune Park	Payroll	14,206.50
6298	La Fortune Park	Payroll	2,611.55

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * *

WEDNESDAY, FEBRUARY 28, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for County Social Services clothing issue of August 1973 as follows: to J. C. Penny Company (4101 S. Yale) the following items:

Items Jeans fabric:	Quantity	Unit Pride Per Dozen	Unit Costt
Boy's Jeans	58 dozen	$36.00	$ 1,908.00
Men's Jeans	71 dozen	45.00	3,195.00
Boy's Shirts	169 dozen	21.50	3,633.500
Men's Shirts	61 dozen	30.00	1,830.00
Boy's T-Shirts	144 dozen	6.53	940.32
Men's T-Shirts	46 dozen	9.57	440.22
Boy's Briefs	68 dozen	6.53	444.04
Men's Briefs	30 dozen	9.57	287.10
Boy's Gym Shorts	26 dozen	9.95	258.70
Girls Panties	11 dozen	3.53	38.83
Girl's Slips	52 dozen	12.48	648.96
Boy's & Girls Socks	237 dozen	3.50	820.50
Ladie's Robes	3 dozen	38.40	115.20
Baby Under Shirts	7 dozen	3.90	27.30
Girl's Gym Suits	14 dozen	55.10	771.40
Girl's Dresses	82 dozen	30.00	2,460.00
Misses Dresses	46 dozen	59.50	2,737.00
		TOTAL BID	$ 20,698.33

to Sears Contract Sales (1901 South Yale) the following items:

Ladies Panties (subject to quality-ck.)	6 dozen	5.26	31.56
Baby Items	37 dozen	10.74 Gowns	
		1.70 Diapers	101.70
		TOTAL BID	$ 133.26

Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation of money received from The Hartford Insurance Group for damages to a County Vehicle in the amount of $178.75 deposited to the Unrestricted T-Cash 2 Account. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Cash Fund Estimate of Needs and Request for Appropriation; Restricted 2 T-Cash Fund $35,522.39; Unrestricted T-Cash Fund $157,238.44; Restricted 4 T-Cash Fund $25,470.84. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No.8 in the amount of $18,645.09 for Project No. SU-7250 (100)C, 161st E. Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Contract between the City of Tulsa, Oklahoma and the Board of County Commissioners, Tulsa County Oklahoma and approve it's execution by the Chairman of the County Commission. (Contract for Chemist Services) Misc. File No.84357. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 28, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Housemovers Bond No. 40S 18022 for American House Movers and Aetna Casualty and Surety Company, in the sum of $2,500.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Abstractor's Bond No.11807 for Guaranty Abstract Company and Mid-Continent Casualty Company, in the sum of $5,000.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Joint Electrical examining and Appeals Board Payment and Performance Bond No.O-10715 for Hugh M. Scoggins and Merchants Mutual Bonding Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for February, in the amount of $48,054.94. County Clerks Misc. File No.84360. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve and execute Supplemental Estimate for City-County Health Fund in the amount of $64,209.41. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file the Tulsa County Clerks monthly reports for November, December and January. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the County Clerk be authorized to advertise for sealed bids for the sale of a Photostat Processing Unit, Serial No.84200A-14. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve a sale by the County Clerk, for eight old, obsolete filing cabinets at a price of $4.00 each. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Central Services Personnel Actions: Appointment: Mary Tabb effective March 1, 1973-$462. Promotion: Barbara Engelhardt, effective March 1, 1973-$483. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Tulsa County Clerk Personnel Actions: Appointment: Vicki Carol Stewart, effective February 16, 1973-$425. Return from Leave of Absence: Janet Palmer, effective February 26, 1973-$425. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien Park Personnel Actions: Part Time: Thomas Dean Snyder effective Febfuary 26, 1973-$2.25 an hour; John Thomas, Jr. effective February 26, 1973-$2.25 an hour. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 28, 1973

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Personnel Department Personnel Actions: Appointment: Marji Cowles effective February 27, 1973-$504.. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Social Services Personnel Actions: Termination: Larry Dean Mathes, effective March 1, 1973. Transfer to Bldg. Supt.: Clint Whisenhunt, effective March 1, 1973-$504. Upon roll call, motion carried.

Moved by Commissioner Newhouse, sedonded by Commissioner Harris, to approve the Building Superintendent Personnel Actions: Appointment: Gary Lees-$441.; Leroy Thomas-$441., both effective March 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Actions: Discharge: Oran R. Harris, Jr. effective February 16, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Highway District No.1 Personnel Actions:: Appointments: James Ledbetter, effective March 1, 1973-$556.; Joe Ligans, effective March 1, 1973-$556. Resignation: Lavon Shatwell, effective February 12, 1973. Leave of Absence: Ralph Holbrook, effective February 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Highway District No.3 Personnel Actions: Appointment; Cecil Gant, effective March 1, 1973-$583. Retirement: C. M. Beistle, effective April 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the City-County Health Department Personnel Actions: Appointment: Mack Malone, effective February 26, 1973-$355. Part Time: Martha Jennings, effective March 1, 1973-$250. Resignations: William Goins, effective, February 23, 1973; Patricia Jones effective, March 9, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Tulsa County Election Board Personnel Actions: Resignation: Estelle Clinkscales, effective March 15, 1973. Promotions: Danny McDonald, effective March 1, 1973-$700.; Harold Sexton, effective March 1, 1973-$700. Upon roll call, Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Tulsa County Assessors Personnel Actions: 1 Temporary Appointment: Nancy J. Freeman, effective February 26, 1973-$325. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Tulsa County Sheriff Personnel Actions: Appointment: Bruce Davis effective February 23, 1973-$500.; Sam E. Jones, effective March 1, 1973-$500.;

WEDNESDAY, FEBRUARY 28, 1973

Dorothy Daily, effective February 5, 1973-$455. Resignation: Wayne Pendergrass, effective February 7, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Systems and Data Processing Personnel Actions: Appointment: Dorothy J. Miller, effective March 1, 1973-$462. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the minutes of the meeting held February 21, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the following, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

4896	State Dept. Institutions	Medical Services	$ 28,833.72
4897	Xerox Corporation	Rent on Copying meter	603.10
4899	City Utility Service	Service	105.32
4900	City Utility Service	Service	54.05
4922	Frank M. Hagedorn	Travel	92.64
4923	Scott Rice Company	Supplies	106.83
4924	Tayloe Paper Company	Supplies	245.98
4925	Edward Massaro	Services	400.00
4926	Tender Loving Care Nursery	Tuition	164.02
4927	McKesson & Robbins Drug Co.	Drugs	235.45
4928	A. H. Robins Company Inc.	Drugs	216.19
4929	The Upjohn Company	Drugs	252/17
4930	Marion Laboratories Inc.	Drugs	841.60
4931	J. A. Sexauer Mfg. Co.	Supplies	82.93
4932	Oklahoma Natural Gas Co.	Service	250.87
4933	T. G. & Y. Family Center	Supplies	5.24
4934	Wells Food Market No.6	Charity Groceries	8.00
4935	Andy's Foodliner	Charity Groceries	15.00
4936	Franklin Memorial Hospital	Hospitalization	105.00
4937	Saint Francis Hospital	Hospitalization	945.00
4939	Bradley Chevrolet	Service	65.33
4940	Tulsa Produce	Produce	38.95
4941	Tulsa Beef	Meat	336.03
4942	Martin Wholesale	Groceries	161.45
4943	Ayerst Laboratories	Drugs	247.95
4946	Eastman Kodak Company	Supplies	190.40
4947	Children's Medical Center	Tuition	171.50
4950	John F. Cantrell	Travel	42.48
4951	Oklahoma Armored Car, Inc.	Service	155.00
4952	Donna Braucher	Reimbursement for supplies	3.23
4953	J. D. Young Company	Supplies	172.25
4954	Pitney-Bowes, Inc.	Service	91.50
4955	Olivetti Underwood Corp.	Maintenance	20.18
4956	Vernon Potts Sound	Service	93.95
4957	Monarch Asphalt Sales Company	Asphalt	212.56
4958	Calgon Corporation	Supplies	82.30
4959	Tulsa County Fairgrounds	Utilities & Janitorial	337.63
4960	J. P. Shipley Trash	Service	170.00
4961	Wesche Company	Supplies	24.80
4962	Indian Lock & Key Shopp	Service	13.50
4963	Wayne Morris	Workmen's Compensation	172.00
4965	Lawrence G. Myers	Travel	349.07
4966	Oklahoma Tax Commission	Supplies	w 6.45
4967	Bell Telephone Company	Service	19.30
4968	Tulsa Paper Company	Supplies	14.26
4969	Fadler Company, Inc.	Supplies	175.22
4970	Tulsa Daily Legal News	Publishing Service	15.16
4971	National Council on Crime & Del.	Supplies	15.00
4972	Tulsa Paper Company	Supplies	14.50
4973	The Dictaphone Corporation	Maintenance	555.00
4974	International Aerial Mapping	Services	3,044.82

WEDNESDAY, FEBRUARY 28, 1973

1972-73 GENERAL FUND

4975	Synergraphics Incorporated	Supplies	$ 327.85
4976	Broken Arrow Ledger	Publication	338.50
4977	Broken Arrow Ledger	Publication	156.28
4979	Bell Telephone Co.	Service	22.76
4980	Watts & Green Glass Co.	Maintenance	64.17
4981	The Page Milk Company	Supplies	189.43
4982	Berry Carter Company	Maintenance	193.70
4983	Hanna Lumber Company	Maintenance	9.45
4984	Robert Erdwin	Supplies	27.00
4985	Chili Bowl, Inc.	Supplies	50.40
4986	H. & R. Meat Company	Meat	418.99
4987	Safeway Stores, Inc.	Food Supplies	290.80
4988	Rainbo Baking Company	Bread Supplies	83.52
4989	The Harvard Janitor Supply	Supplies	36.50
4990	Tulsa Paper Company	Supplies	144.97
4991	Mistletoe Express Service	Mailing	1.34
4992	Bell Telephone Co.	Service	14.05
4993	Bus Terminal Company	Travel	5.20
4994	John A. Engle	Travel	236.25
4995	IBM Corporation	Rental	185.00
4996	Sooner Office Supply	Supplies	7.70
4997	Scott-Rice Company	Equipment	520.80
4998	Uarco	Supplies	155.62
4999	Smith Kline & French Lab.	Drugs	279.21
5000	Sandoz Pharmaceuticals Div.	Drugs	401.04
5001	Fox-Vliet Drug Co.	Drugs	438.14
5002	J. D. Young Inc.	Supplies	9.00
5003	W. W. Grainger, Inc.	Heater	22.41
5004	1925 National Plaza Corp.	Rent	763.54
5005	Oklahoma Natural Gas Co.	Service	690.82
5006	Redmon's Air-Cooled Engine Serv.	Supplies	43.94
5007	Moulder-Oldham Company	Supplies	76.20
5008	Tulsa Paper Company	Supplies	260.23
5009	Gates Hardware & Supply Co.	Supplies	20.09
5010	Palmer Supply Company	Supplies	16.96
5011	Dale Carter Lumber Co.	Supplies	173.82
5012	Public Service of Oklahoma	Service	472.08
5013	Public Service of Oklahoma	Service	488.33
5014	Simplex Time Recorder Co.	Supplies	15.20
5017	Mike Clancy	Travel	32.66
5018	Mike Clancy	Travel	21.80
5019	Tom Cruzan	Travel	10.00
5020	W. F. Davis	Travel	40.00
5021	Ray Fairconeture	Travel	23.00
5022	Ray Fairconeture	Travel	9.00
5023	David Headrick	Travel	13.00
5024	David Headrick	Travel	17.09
5025	Dorothy Kopp	Travel	40.00
5026	Eugene Long	Travel	10.00
5027	Don Lundy	Travel	13.00
5028	Don Lundy	Travel	14.60
5029	Don Lundy	Travel	24.70
5030	Leroy Metz	Travel	15.84
5031	Charles Porter	Travel	21.80
5032	Charles Porter	Travel	30.60
5033	Charles Porter	Travel	31.00
5034	Barry Rouw	Travel	21.80
5035	Wayne Spears	Travel	27.29
5036	A. F. Thurman	Travel	74.31
5037	Buddy Warren	Travel	21.80
5038	Ray Welsh	Travel	39.45
5039	Norman Whisenhunt	Travel	21.80
5040	Norman Whisenhunt	Travel	26.40
5041	City Utility Service	Service	10.00
5042	Radio, Inc.	Supplies	9.80
5043	Bell Telephone Co.	Service	14.05
5044	Bell Telephone Co.	Service	15.68
5045	Tulsa Communication Services	Maintenance	260.00

1972-73 UNRESTRICTED T-CASH

1313	Amulco Asphalt Co.	Paving Mix	369.39
1314	McMichael Asphalt Sales	Asphalt	845.36
1315	Anchor Stone Company	Crusher Run	2,005.55
1316	Anchor Stone Company	Rock	2,143.45
1317	Anchor Stone Company	Rock	2,252.71

WEDNESDAY, FEBRUARY 28, 1973

1972-73 UNRESTRICTED T-CASH

1318	U. S. Chem Corporation	Paint	$ 96.00
1319	Tulsa Linen Service Co.	Service	26.80
1320	Guy Henshall Supply	Fittings	5.10
1321	Colwell Supply Company	Supplies	108.82
1322	Universal Joint Specialists	Supplies	4.95
1323	Truck Parts & Equipment Co.	Supplies	166.54
1324	Sutherland Lumber Co.	Supplies	61.80
1325	Independent Supply Co.	Supplies	16.50
1326	Wilkerson Chevrolet	Supplies	29.14
1327	Auxier-Scott Supply, Inc.	Supplies	86.80
1328	Moulder-Oldham Co.	Supplies	73.03
1329	Mid-Continent Electric, Inc.	Supplies	139.28
1330	The Flasher Co.	Lites & Barriers	251.00
1331	Sooner Office Supply	Supplies	23.04
1332	Sperry Conoco	Used Wheels	12.00
1333	Turley Lumber Co.	Supplies	17.46
1334	Albert Equipment, Inc.	Supplies	60.11
1335	Skelly Oil Company	Diesel #2	128.96
1336	Oklahoma Army Surplus #5	Coveralls	21.98
1337	Gates Hardware & Supply	Supplies	9.47
1338	Colwell Supply Company	Supplies	145.74
1339	Maureen Cheek-Motor Lic. Agent	Titles & Tags	13.20
1340	Doenges Bros. Ford, Inc.	Service	47.62
1341	Tulsa Security Patrol	Service	47.50
1342	Tulsa Industrial Supply Co.	Supplies	13.35
1343	Ramsey Chevrolet Co.	3-1973 Chev. ½ Ton Pickups	7,472.56
1344	General Telephone Co.	Service	70.52
1345	Leland Equipment Co.	Tool Box	80.50
1346	CMP Company	Supplies	264.65
1347	Public Service Co.	Service	135.61
1348	The Flasher Co.	Lites & Barriers	155.00
1349	Oklahoma Natural Gas Co.	Service	120.47
1350	City of Tulsa Utilities	Service	9.00
1351	Moulder-Oldham Company	Supplies	16.63
1352	Oklahoma Natural Gas Co.	Service	338.92
1353	Xerox Corporation	Xerox Charge	225.00
1354	Anchor Paint Company	Supplies	12.30
1355	Concrete Forming Supply	Supplies	23.85
1356	Sutherland Lumber Company	Supplies	72.76
1357	Chandler Materials Co.	Supplies	96.00
1358	Crager Ford Tractor, Inc.	Equipment	202.00
1359	Gates Hardware & Supply	Supplies	35.46
1360	City of Tulsa Utilities	Service	7.00
1361	Albert Equipment, Inc.	Service	63.20
1362	Gates Hardware & Supply Co.	Supplies	13.25
1363	Sooner Rag & Wiping Co.	Rags	54.00
1364	Clark-Waddell Supply Co.	Supplies	3.25
1365	Brake & Clutch Service	Service	74.00
1366	Mac s Electric Supply Co.	Lights	5.73
1367	Monarch Asphalt Sales	Asphalt	74.58
1368	Mon-O-Pav Corporation	Asphalt	360.00
1369	Commercial Lumber Co.	Supplies	967.57
1370	O.K. Machine & Mfg. Co.	Supplies	141.13
1371	Solar Battery Co.	Battery	164.28
1372	City of Tulsa Utilities	Service	20.90
1373	Lawson Products, Inc.	Supplies	87.15
1374	Royal Customs	Service	178.75
1375	Tulsa Rock Co.	Rock	427.09
1376	Mon-O-Pav Corp.	Asphalt	49.95
1377	Fred Jones Ford	Service	206.47
1378	Fred Jones Ford	Service	266.19
1379	Fred Jones Ford	Service	195.88
1380	Bell Telephone Co.	Service	54.10
1381	Leland Equipment Co.	Bits	6.84
1382	Scott-Rice Company	Supplies	30.25

1972-73 RESTRICTED 2T-CASH

77	Tulsa Rock Company	Crusher Run	1,081.82

1972-73 RESTRICTED 4T-CASH

60	Public Service of Oklahoma	Service	328.99
61	Independent Material Co.	Lime	96.00

WEDNESDAY, FEBRUARY 28, 1973

1972-73 HEALTH FUND

1833	R. M. Wadsworth, M. D.	Service	$ 526.25
1834	Nancy Barber, M. D.	Service	250.00
1836	William Lavendusky, D.O.	Consultant	250.00
1838	AgnessRobohm	Travel	11.12
1839	Jarqulian Lee	Travel	10.24
1840	Doris Alexander	Travel	6.56
1841	Darlene Lamascus	Travel	10.16
1842	Connie Kubicki	Travel	39.52
1843	Phillips Petroleum Company	Gasoline	29.09
1844	Loren Graham	Repair	272.94
1845	Mobilfone Service	Service	144.00
1846	Department of Finance & Revenue	Goods & Services	15.15
1847	Merkel X-Ray	Supplies	38.40
1848	Charles Bate, M.D.	Services	95.00
1849	Charles Bate, M.D.	Services	55.00
1850	Walter Bryce Insurance Agency	Insurance	2,660.85
1851	City Utility Service	Service	41.15
1852	Dr. M. DeVonne French, M.D.	Services	250.00
1853	Dr. John Hill	Service	50.00
1854	Reliance Protective, Inc.	Service	d 65.00
1855	Dr. Dale Van Wormer	Supplies	33.26
1856	Superior Linen Service	Supplies	36.48
1857	Muni Chem Corporation	Supplies	207.02
1858	L. M. Bradshaw	Services	75.00
1859	City of Broken Arrow Water	Service	10.95
1860	City Utility Service	Service	91.05
1861	The Gas Service Co.	Service	41.47
1862	Herbert Gibson Agency	Insurance	2,714.00
1863	Hornet Oil Company	Car Washes	36.50
1864	Kelleher Equipment Co.	Maintenance	6.80
1865	Oklahoma Natural Gas Co.	Service	55.08
1866	Oklahoma Natural Gas Co.	Service	50.31
1867	Reliance Protective, Inc.	Service	75.00
1868	Royal Building Maintenance	Service	1,575.00
1869	Sun Oil Company	Service	15.94
1870	Sutherland Building Material	Maintenance	4.96
1871	Ray Schulte	Rental	90.00
1872	Independent Supply Company	Supplies	5.40
1873	Independent Supply Co.	Supplies	8.00
1874	Bureau of National Affairs, Inc.	Publications	340.00
1875	Crown Chemicals	Equipment	69.94

1972-73 PARKING METER DEPOSIT

264	Binding Stevens Seed Co.	Shears	18.93

1972-73 JUVENILE DEPOSITORY

605	S. W. Bell Telephone Co.	Service	73.75

AIR POLLUTION

756	Bell Telephone Co.	Service	141.15
773	Walter Bryce Insurance	Insurance	928.15
774	ABC Uniforms & Linens	Service	6.00
775	Community Service Interns, Inc.	Services	12.84
776	Organon Inc.	Supplies	308.02
777	Physicians Pathology Lab.	Service	1,287.50
778	Tulsa Anesthesiologists, Inc.	Service	25.00
779	Xerox Corporation	Rental	58.20
780	Sun Oil Company	Supplies	5.70
781	Joe Engler	Rental	460.00

CIVIL DEFENSE

2616	City of Tulsa	Rental	243.26
2617	Bell Telephone Co.	Service	87.01
2618	Fields-Downs Randolph Co.	Supplies	13.37
2619	IBM	Repairs	30.98
2620	Oklahoma Civil Defense Dir.Assoc.	Dues	5.00
2621	5 State Battery Manuf. Co.	Batteries	41.16
2622	Riverside Construction Co.	Service	751.00
2623	Postmaster	Postage	32.00
2624	Edward O. Henderson	Travel	16.40
2625	Vernon L. Jones	Travel	31.70
2626	Keith E. Owens	Travel	28.30
2627	John F. Wilson	Car Allowance	100.00
2615	Civil Defense	Payroll	1,991.00

WEDNESDAY, FEBRUARY 28, 1973

LaFORTUNE PARK DEPOSITORY

6300	Oklahoma Natural Gas Co.	Service	222.42
6301	Wait Mfg. & Marine Sales Co.	Supplies	35.22

1972-73 LIBRARY

853	Xerox Corporation	Supplies	14.25
854	Xerox Corporation	Supplies	49.70
855	Xerox Corporation	Rental	968.08
856	McKesson & Robbins Drug Co.	Bandaids	17.88
867	Wilderson Chevrolet, Inc.	Repair Work	12.00
858	Chalmers R. Wood Co.	Casters	29.52
859	World Aviation Directory	Continuation	30.00
860	Writers Digest	Continuation	7.96
861	Yellow Freight System, Inc.	Freight	11.83
862	Union of International Assoc.	Continuation	32.00
863	Unipub	Continuation	31.80
864	University Microfilms	Continuations	8.75
865	University Microfilms	Continuations	72.00
866	University of Michigan	Continuation	15,00
867	Union Gas System, Inc.	Gas	19.22
868	Tulsa County News	Continuation	4.16
869	Standard & Poor's Corp.	Continuations	270.00
870	The Trademark Register	Continuations	32.95
871	Transportation	Continuation	12.00
872	Sooner Plumbing & Heating Co.	Plumbing	31.30
873	Southeast News	Continuation	4.16
874	The Southside Times	Continuation	3.00
875	Southwest Microfilm	Microfilm	237.55
876	Sand Springs Leader & Times	Continuation	6.00
877	Shields Music Co.	Rental for Piano	35.00
878	Society of Petroleum Engineers	Continuations	61.25
879	Ross-Martin	Forms Services	638.00
880	Scholastic Magazines, Inc.	Continuation	2.60
881	Redington Counters, Inc.	Counters	16.45
882	Prentice Hall Inc.	Continuations	306.00
883	Petroleum & Petrochemical Int.	Continuation	10.00
884	Oklahoma Office Machines,Inc.	Typewriter repair	40.25
885	The Owasso Reporter	Continuations	4.12
886	Oklahoma Gas & Electric Co.	Service	27.28
887	The Oklahoma Eagle	Continuations	7.50
888	Oil Capitol Electronics Corp.	Supplies	10.35
889	O'Connor-Oklahoma Co.	Supplies	6.32
890	Moulder-Oldham Co.	Supplies	53.06
891	Moore Cottrell Sub. Agency	Continuation	12.50
892	Moore-Cottrell Subscription	Continuation	19.94
893	Montgomery Elevator Co.	Service	1,720.94
894.	Moody's Investors Service, Inc.	Continuation	130.00
895	Mac's Electric Supply Co.	Supplies	6.45
896	Jenks Public Works Authority	Service	4.50
897	Information Coordinators, Inc.	Continuation	96.00
898	Indel-Davis, Inc.	Computer tape	109.50
899	Imperial Sound, Inc.	Needles	18.50
900	Hertzberg-New Method Inc.	Book Binding	1,478.90
901	General Learning Corp.	Continuations	6.35
902	G. K. Hall	Continuation	119.40
903	General Telephone Co.	Service	21.35
904	Fordham Equipment Co.	Reel Racks	24.62
905	Film Library Information Counc.	Continuations	25.00
906	Fields-Downs Randolph Co.	Scriptomasters Sets	17.50
907	Demco Educational Corp.	Supplies	24.50
908	Doubleday & Co.	Continuations	58.95
909	Drilling Contractor	Continuation	2.00
910	Commerce Clearing House, Inc.	Continuations	90.00
911	The Commercial Lumber Co.	Supplies	73.73
912	Congressional Quarterly, Inc.	Continuations	6.95
913	The Conservationist	Continuation	2.00
914	Consumers Service Stations	Service	51.53
915	Color Photography Inc.	Photography	17.50
916	City of Tulsa, Utilities	Utilities	118.35
917	City of Tulsa-Finance & Revenue	Service	1,302.79
918	City of Collinsville	Service	46.20
919	City Art Store	Frames	236.38
920	Cimarron Review	Continuations	6.00
921	Children's TV Workshop	Continuations	3.00
922	Bro-Dart Inc.	Record & Sleeve Holder	300.00
923	The Broken Arrow Ledger	Continuations	5.20
924	R. R. Bowker Co.	Continuations	172.50

WEDNESDAY, FEBRUARY 28, 1973

925	M.O. Blood & Co.	Lamps	$ 127.20
926	Bixby Telephone Co.	Service	16.25
927	The Automotive, Inc.	Anti-Freeze	17.28
928	American Institute of Cert.Pub.Act.	Continuations	3.00
929	American Petroleum Inst.	Continuations	32.50
930	American Assoc. of Petrol.	Continuations	2.70
931	Ace Plumbing & Heating Co.	Service	25.00
932	Community Service Interns.	CSIWorkers	23.10
933	S. W. Bell Telephone Co.	Service	274.44
934	D.M. Sokolosky	Rent	400.00
935	Seminole Hills Center	Rent	290.22
936	Dan P. Scott & Sons, Inc.	Supplies	118.31
937	Public Service Co.	Service	3,038.19
938	REA Express	Freight	99.18
939	Pine & Harvard Corp.	Rent	268.00
940	Plastic Engineering Co.	Epoxy	13.20
941	Paleontological Research Institu	Continuation	36.00
942	Oklahoma Lighting Distributors	Supplies	272.28
943	Oklahoma Natural Gas	Service	832.69
944	Odd Fellows Lodge #540	Rent	55.00
945	Norman Plbg. Supply	Supplies	22.06
946	Moore-Cottrell	Continuations	24.30
947	R. C. Moore	Rent	165.00
948	Mecelec	Auto Repairs	151.88
949	Modern Film Rentals	Film Rental	42.00
950	Maclean-Hunter Ltd.	Continuations	10.75
951	Look TV	Rent	400.00
952	Mrs. Nezera Koury	Rent	138.00
953	International Harvester Co.	Repairs	44.09
954	Indian Lock & Key Shop	Keys	7.50
955	IBM, Inc.	Rental	306.00
956	H. R. Hannaford	Rent	426.50
957	Hardesty Co.	Rent	496.50
958	Handy Andy Janitor Service	Service	4,115.00
959	The Gas Service Co.	Service	49.35
960	Gates Hardware & Supply Co.	Supplies	64.83
961	Engler Photo Supply Co.	Film & Repair	29.88
962	Control Data Corp.	Rental	34.00
963	Craft Printing Co.	Envelopes	54.40
964	City of Broken Arrow Water	Service	9.00
965	City of Tulsa, Fin. & Rev. Dept.	Supplies	439.91
966	Business Printing	Printing	614.50
967	R. R. Bowker	Continuation	40.00
968	Leonard Eddy	Continuation	60.00
969	Bell & Howell Micro Photo Div.	Microfilm-Tulsa World	359.00
970	M. O. Blood	Lamps	118.40
971	Argus Communications	Supplies	11.69
972	Beacon Stamp & Seal Co.	Rubber Stamps	3.55
973	Edward B. Miller	Workshop Leader Expense	145.00
974	Jerry V. Cinocca	Computer Operations work	358.40
975	Community Service Interns	CSI Workers	40.43
976	Inalea Mullen	Travel	274.85
977	Oklahoma Blue Cross & Bl. Sh.	Med. Insurance	809.50
978	Atlas Life Insurance Co.	Insurance	83.16
979	Pyramid Films, Inc.	Film	181.00
980	Saied Music Co.	Records	8.50
981	Stanton Films	Film	200.00
982	Motivational Media, Inc.	Film	360.00
983	Doubleday & Co.	Book Orders	79.69
984	Oklahoma Office Machines	Adding Machine	57.50
985	National Record Plan	Records	1,267.92
986	Doubleday & Co.	Books	477.21
987	The Baker & Taylor Co.	Books	219.55
988	The Baker & Taylor Co.	Books	161.47
989	C D X, Inc.	Xerox Lamps	30.00
990	Vend	Continuation	10.00
991	Tulsa Linen Service	Service	13.35
992	Tumelson Wheel Aligning	Repair	12.50
993	Tulsa Battery & Electric.	Repair	6.75
994	George Tune's Auto Service	Repair	25.88
995	Baker & Taylor Co.	Books	706.11
996	The American Law Institute	Books	6.48
997	Richard Abel And Co.	Books	28.96
998	American Educational Films	Films	110.00
999	The Baker & Taylor Co.	Books	106.04
1000	Baker & Taylor Co.	Books	68.73
1001	Baker & Taylor Co.	Books	1,109.07
1002	The Baker & Taylor Co.	Books	2,287.13
1003	Doubleday & Co.	Books	407.50
1004	Tulsa City-County Library P.C.	Petty Cash	156.68

WEDNESDAY, FEBRUARY 28, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the following purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

D-2	IBM Corporation	Maintenance	$ 22.83
N-2	Cain Coffee Co.	Supplies	59.99
N-2	Martin Wholesale	Supplies	15.18
SA-2	Bradley Chevrolet Co.	Service	47.13
SA-2	J. D. Young, Inc.	Supplies	7.80
SA-2	Xerox Corporation	Xerox Use	225.00
SA-2	J. A. Blackwood Co.	Supplies	26.52
SA-2	R. L. Polk & Company	City Directory	81.00
SA-2	City Map Service	Supplies	3.00
SA-2	Solar Battery Company	Battery	19.58
SA-2	J. A. Blackwood Company	Paper	62.04
SA-2	J. A. Blackwood Company	Supplies	15.00
N-2C	USV Pharmaceutical Corp.	Drugs	303.08
N-2C	Roche Laboratories Div.	Drugs	629.80
N-2C	Cooper Laboratories	Drugs	99.45
SH-2	IBM Corporation	Maintenance	143.66
SK-2	Clark Electrical Supply Co.	Supplies	414.89
SK-2	Daycoa, Inc.	Supplies	186.59
SK-2	Anchor Paint Co.	Supplies	66.75
SK-2	Tayloe Paper Co.	Supplies	249.28
SK-2	Goodner-Van Company	Supplies	16.25
SK-2	Oklahoma Natural Gas Co.	Service	163.67
SK-2	Oklahoma Natural Gas Co.	Service	60.98
SK-2	Allied Plumbing Co.	Supplies	24.03
SK-2	Solow's Auto Glass & Plate Co.	Service	14.50
SK-2	Nalco Chemical Co.	Supplies	10.95
SK-2	Holders	Supplies	9.25
SK-2	Electrolux	Supplies	51.00
SK-2	Oklahoma Natural Gas Co.	Service	227.14
SK-2	Public Service of Oklahoma	Service	140.45
SK-2	Moulder-Oldham Co.	Supplies	886.69
SK-2	Bell Telephone Co.	Service	55.25
SK-2	Big Three Industries, Inc.	Cylinders	7.84
SK-2	O'Conner-Oklahoma Co.	Supplies	14.06
SK-2	Bell Telephone Co.	Service	13.85
SK-2	Bell Telephone Co.	Service	177.76
ST-2	Tulsa Tractor Company, Inc.	Supplies	11.37
ST-2	Texaco, Inc.	Gasoline	87.90
ST-2	Williams Service & Supply	Supplies	10.05
ST-2	Tulsa Rock Company	Supplies	10.96
ST-2	Aaron Fence Company	Supplies	23.55
ST-2	Gay Sales & Service	Supplies	6.80
ST-2	Tulsa Tractor Company, Inc.	Supplies	29.99
ST-2	Rehco Corporation	Supplies	352.10
ST-2	Bell Telephone Co.	Service	8.20
ST-2	Allied Paint Co.	Supplies	45.73
ST-2	Oklahoma Natural Gas Co.	Service	90.18
ST-2	Big Three Industries, Inc.	Demurrage	13.02
ST-2	Bell Telephone Co.	Service	41.25

1972-73 T-CASH UNRESTRICTED

2	Mathews Auto Electric	Supplies	1.48
2	O. K. Machine & Mfg. Co.	Service	36.00
2	Miller Equipment & Mfg. Co.	Supplies	2.70
2	Chemical & Maintenance Products	Fuel Conditioner	98.40
2	Morrison Plumbing Co.	Supplies	97.94
2	Hilburn Tire Service	Repair	9.25
2	Ramsey Chevrolet Co.	Supplies	479.96
2	Bert Smith Road Machinery Co.	Supplies	1,976.29
2	Practical Engineering Corp.	Myers Pump	55.00
2	Dixon's Auto Glass	Service	32.70
2	Chandler Materials Co.	Concrete Tile	76.80
2	Skelly Oil Co.	Diesel #2	124.00
2	Midwestern Engine & Equipment	Supplies	1,684.52
2	North Tulsa Tag Agency	License	3.90
2	Gates Hardware & Supply Co.	Nail Puller	5.68
2	Albert Equipment, Inc.	Hose	20.84
2	Ron's Truck Salvage	Supplies	10.00
2	Commercial Lumber Co.	Supplies	3.60
2	Tulsa Generator Supply	Equipment	54.00
2	Zep Manufacturing Co.	Supplies	31.05
2	Oklahoma Truck Supply, Inc.	Supplies	56.13
2	Nix Supply Company	Connectors	2.78

WEDNESDAY, FEBRUARY 28, 1973

1972-73 UNRESTRICTED T-CASH

2	Bill White Chevrolet Co.	Supplies	$ 16.06
2	Automotive, Inc.	Supplies	168.05
2	Standard Parts Co.	Supplies	3.92
2	Mon-O-Pav Corporation	Hot Mix	900.00
2	Fred Jones Ford	Service	135.04
2	Tulsa Linen Service Co.	Service	6.80
2	Brake & Clutch Service	Supplies	67.62
2	Gulf Oil Company	Gasoline	1,071.87
2	Sun Oil Company	Gear Lube	32.48
2	Standard Industries, Inc.	Rock	2,000.00
2	Tulsa Linen Service Co.	Rags	40.00
2	Big Three Industries, Inc.	Oxygen	20.13
2	Crown Products, Inc.	Supplies	14.24
2	Albert Equipment, Inc.	Supplies	82.60
2	Sutherland Lumber Co.	Supplies	26.85
2	General Telephone Co.	Service	74.22
2	Oklahoma Natural Gas Co.	Service	204.87
2	3M Company, Traffic Control	Supplies	38.40
2	Gates Hardware & Supply Co.	Supplies	38.55
2	Auxier-Scott Supply, Inc.	Supplies	48.00
2	U. S. Enameling Co.	Signs	70.20
2	Skelly Oil Co.	Diesel #2	126.48
2	Independent Supply Co.	Electrodes	40.30
2	Tulsa Communications Service	Maintenance	467.00
2	Bert Smith Road Mach. Co.	Repair	462.51
2	L. E. Johnson Crane Rental	Rental	75.00
2	Midwestern Engine & Eq. Co.	Supplies	43.34
2	Auxier-Scott Supply, Inc.	Supplies	59.10
2	Hillenburg Pipe & Supply Co.	Supplies	34.00
2	Standard Parts Co.	Supplies	76.77
2	Bill White Chevrolet Co.	Supplies	148.03
2	Skelly Oil Co.	Diesel #2	141.36
2	Sutherland Lumber Co.	Supplies	56.70
2	Standard Industries, Inc.	Rock	2,000.00
2	Colwell Supply Co.	Supplies	67.08
2	Westside Generator	Repair	12.50
2	Gates Hardware & Supply Co.	Supplies	11.76
2	Auxier-Scott Supply, Inc.	Supplies	14.00
2	R. A. Young & Son	Cam Lever	400.00
2	Flint Steel Corporation	Supplies	36.82
2	Gay Sales & Service	Supplies	33.55
2	McPherson Brothers Transports	Crane-moving time	70.00
2	Colwell Supply Co.	Proto	22.82
2	Big Three Industries, Inc.	Demurrage	4.34
2	Truck Parts & Equipment Co.	Supplies	7.81
2	Brake & Clutch Service	Service	77.33
2	Sun Oil Co.	Oil	62.64
2	Gulf Oil Co.	Gasoline	822.47
2	Public Service of Oklahoma	Service	27.85
2	Zink Safety Equipment Co.	Supplies	31.38
2	Big Three Industries, Inc.	Demurrage	62.65
2	Big Three Industries, Inc.	Demurrage	53.20
2	Colwell Supply Co.	Supplies	45.30
2	Lahmeyer Pattern Shop	Supplies	23.50
2	4-States Motor Parts	Rebuilt Engine	287.00
2	Albert Equipment, Inc.	Supplies	15.93
2	Truck Parts & Equipment Co.	Supplies	123.60
2	Tulsa Industrial Supply Co.	Supplies	13.08
2	Bell Telephone Co.	Service	67.84
2	Big Three Industries, Inc.	Supplies	11.56
2	Auxier-Scott Supply, Inc.	Supplies	975.45
2	Oklahoma Natural Gas Co.	Service	118.05
2	Standard Industries, Inc.	Rock	2,000.00
2	United Engines, Inc.	Flange	3.88
2	D's Paint Distribution Co.	Supplies	25.94
2	R. A. Young & Son	Supplies	12.52
2	Fred Jones Ford	Service	124.90
2	Fred Jones Ford	Service	172.83
2	J. & O. Sales	Supplies	94.60
2	Sutherland Lumber Co.	Wire	22.50
3	Albert Equipment, Inc.	Compressor	51.01

1972-73 RESTRICTED 2T-CASH

2	Oklahoma State Penitentiary	Supplies	1,129.20
2	Tulsa Rock Company	Rock	1,993.22

WEDNESDAY, FEBRUARY 28, 1973

1972-73 RESTRICTED 4T-CASH

2	Auxier - Scott Supply, Inc.	Supplies	309.94
2	Anchor Concrete Co.	Concrete	104.00
2	Mon-O-Pav Corp.	Asphalt	450.00
2	Standard Industries, Inc.	Rock	500.00
2	McMichael Concrete Co.	Concrete	48.00
2	Anchor Concrete Co.	Concrete	48.00
2	Anchor Stone Co.	Rock	343.06

CASH DEPOSITORY

LaF Pk	Allied Paint Center	Supplies	44.44
"	Dale Carter Lumber Co.	Lumber	70.74
"	Crager Ford Tractor Co.	Supplies	7.30
"	Kelly Tractor & Implement Co.	Supplies	19.63
"	Tulsa Paper Co.	Supplies	28.55
"	City Utility Service	Service	30.04
"	Southwestern Bell Teleph.	Service	65.42
"	TulsaScrew Products, Inc.	Washers	5.16
"	Commercial Lumber Co.	Cement	171.00
"	Oklahoma Natural Gas Co.	Service	189.45
"	Cooper Supply Co.	Supplies	12.31
"	Berry Carter Co.	Repairs	18.75
"	Mechanical & Electrical Eq. Co.	Supplies	47.10
"	Dale Carter's Lumber Co.	Parts	52.37

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* (* * * *

MONDAY, MARCH 5, 1973

The Board of County Commissioners of Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transported.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Application for Permit for the City of Broken Arrow, requesting permission to cross the County Line Road and Lynn Lane Avenue and cross and parallel 81st Street South with a6" PVC Force Main for Sanitary Sewer and 10" CA Water Main. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Application for Permit from the City of Tulsa Water and Sewer Department requesting permission to cross 6100 and 6200 Block North Yorktown with a water line. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the application for Permit from the City of Sand Springs requesting

permission to cross and parallel Old North Road and 81st Street with a water line. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request from the Tulsa County Highway District No. 3 to advertise for bids for 3-New 1973 2½ Ton Chevrolet Trucks with Dump Beds. Bids to be opened at commission meeting of March 21, 1973, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from the Department of Social Services to transfer on 1/2 ton Ford F100 Pickup Truck from the County Emergency Shelter inventory to the Building Superintendent's inventory. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from the Building Superintendent to purchase three Guard uniforms from the Parking Meter Account on the amount of $213.96. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request to use the lowest bid of $497.00 from Cline Painting Co. to paint the lower exit hall and stairway wall, beginning at the basement hallway down to the lower level parking stairway. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the appointment of Margaret M. Rector as a registrar for the Tulsa County Election Board, effective March 1, 1973 - compensation will be at the rate of twenty-five cents per transfer and registration. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Superintendent of Schools Personnel Actions: Resignation: Helen Bingham, effective March 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Cojmissioner Wamsley, to approve the Tulsa County Clerk Personnel Actions: Change in Pay Rate: Fred Engle, effective April 1, 1973 - $700. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the District No. 3 Personnel Actions: Promotion: Don R.HOlloday, effective March 1, 1973 - $583. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Court Clerk Personnel Actions: Appointment: Judy Diann German, effective March 1, 1973 - $409., Terry P. Malloy, effective March 1, 1973 - $462. Part time: (transfer to reproduction) Carol Diane Davis, effective February 28, 1973 - $200. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Central Services Personnel Actions: Appointment: (transfer

MONDAY, MARCH 5, 1973, CONTINUED

from Court Clerk) Diane Davis effective March 1, 1973 - $462. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Chandler Park Personnel Actions: Leave of Absence: John W. Baker, effective March 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Tulsa County Assessor Personnel Actions: Promotion: Nancy A. Coury, effective March 1, 1973 - $400., Dorothy Compton, effective March 1, 1973 - $505. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Tulsa City County Health Department Personnel Actions: Travel: Registration fee of $20. each for Jerry Cleveland, and Roger Randolph to attend Water Pollution Control Federation Workshop to be held in Tulsa on March 20, 1973. Registration fee of $15. each for four employees of the Nursing Division to attend Rehabilitation Workshop to be held in Tulsa on March 8, 1973. Promotion: Carolyn Hughes, effective March 1, 1973 - $515. plus 10 cent milage. Resignations: Callie Barr, effective March 8, 1973, Wilma Anderson, effective March 7, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Systems and Data Processing Personnel Actions: Appointment: John M. Coleman, effective April 1, 1973 - $1,175. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Building Superintendent Personnel Actions: Appointment: Archie D. Collins, effective March 6, 1973 - $504. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien County Park Personnel Actions: Part Time: Daniel Vann, effective March 5, 1973 - $2.25 per hour. Discharge: (abandoned job after 2 days employment) John Thomas Jr., effective March 5, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Tulsa County Treasurer's Personnel Actions: Terminations: Bert Edwards, effective March 15, 1973; Jody Hinson and Lanna Hill part-time employees effective February 23, 1973, Merry Ford part time effective February 28, 1973. Appointment: Donna Boyle, effective March 1, 1973 - $935.00. Increase in Salary: Bill Ingle, effective March 1, 1973 - $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the District Attorney Personnel Actions: Resignation: David K. Robertson, effective February 18, 1973. Upon rollcall, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the minutes of the meeting held February 28, 1973. Upon roll call, motion carried.

MONDAY, MARCH 5, 1973, CONTINUED

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 General Fund

5055	Glass Nelson Clinic	Services	106.47
5056	Dan P. Scott & Sons, Inc.	Supplies	30.16
5057	Pitney Bowes	Maintenance	27.50
5058	City of Tulsa Utilities,	Service	496.80
5059	Tulsa Industrial Service, Inc.	Service	30.00
5060	Anchor Stone Company	Crusher Run	64.72
5061	City Utility Service	Service	10.00
5062	Gates Hardware & Supply Co.	Supplies	42.71
5063	CMP Company	Supplies	458.00
5064	Munichem Corporation	Pool Blue	276.00
5065	Public Service Co.	Service	8.00
5066	Public Service of Oklahoma	Service	166.12
5067	Central Ambulance Service	Service	30.00
5068	Beatrice Foods	Service	84.97
5069	Oklahoma Foods Co.	Eggs	35.10
5070	Sooner Office Supply	Supplies	95.96
5071	Strasenburg Pharmaceutical	Drugs	61.62
5072	Riker Laboratories Inc.	Drugs	201.47
5073	Beacon Stamp & Seal Co.	Signs	43.27
5074	Pitney Bowes	Meter Rental	43.20
5075	Pitney Bowes	Postagemeter Tape	6.90
5076	Patricia Hamilton	Registration Fee	10.00
5077	Mary Kiper	Registration Fee	10.00
5078	Public Service of Oklahoma	Service	2,885.01
5079	Bell Telephone Co.	Service	43.60
5080	Foodtown	Charity Groceries	38.36
5082	Mutual Printing	Supplies	35.40
5083	A. D. Mason	Benefits	60.00
5084	S. W. Computing Service	Maintenance	4,310.52
5085	Public Service Co.	Service	112.49
5086	Dan P. Scott & Sons	Supplies	118.93
5087	Cole's Publications	Supplies	40.05
5088	Fizz-o-Water Co.	Supplies	17.90
5089	Fizz-o-Water Co.	Supplies	5.50
5090	Frito-Lay	Supplies	13.92
5091	Tulsa Linen Service Co.	Service	108.15
5092	Moulder-Oldham Co.	Supplies	41.25
5093	Otis W. Williams Co.	Rental	160.00
5094	Nikki Anderson	Travel	24.30
5095	Scott-Rice Co.	Supplies	50.00
5096	B.F. Ascher & Co.	Drugs	125.69
5097	Simplex Time Recorder Co.	Supplies	22.00
5098	Industrial Uniform & Towel	Supplies	6.50
5099	Varityper Corporation	Supplies	139.50
5100	Indian Lock & Key Shop	Keys	3.50
5101	Charles Pest Control	Service	50.00
5102	Bell Telephone Co.	Service	4,545.52
5103	Texaco, Incorporated	Gasoline	70.26
5104	Public Service of Oklahoma	Service	371.30
5105	Public Service of Oklahoma	Service	5.50
5106	Bell Telephone Co.	Service	28.10
5107	Mac's Electric Supply	Supplies	11.88
5108	Fred Jones Ford	Supplies	1.68
5109	Big Three Industries, Inc.	Supplies	16.94
5110	Public Service of Oklahoma	Service	9.41
5111	Eve, Incorporated	Supplies	37.75
5112	Ives Laboratories Inc.	Drugs	430.61
5113	McRoberts-Lane DRug Co.	Drugs	56.41
5114	Williams S. Merrell Co.	Drugs	265.59
5115	Data Processing	Subscription	35.00
5116	Tulsa County Employees Ret.Fnd.	Retirement	22,814.44
5117	Atlas Life Insurance Co.	Insurance	2,434.50
5118	Atlas Life Insurance Co.	Insurance	11,050.80
5119	Continental Casualty	Insurance	692.60
5147	John Henderson	Postage	1,000.00
5148	Harry Connolly	Deliver/witness	630.04
5149	Harry Connolly	Deliver/prisoner	123.99

MONDAY, MARCH 5, 1973

1972-73 UNRESTRICTED T-CASH

1383	Auxier-Scott Supply, Inc.	Supplies	$ 60.00
1384	Brake & Clutch Service	Service	17.63
1385	Discount Truck &Pick-Up Salcage	Parts	12.50
1386	DiscountyTruck & PickUp Salvage	Windshield	20.00
1387	Hilburn Tire Service	Supplies	111.75
1388	Jack's Auto Supply	Supplies	136.73
1389	Oklahoma Truck Supply	Supplies	56.20
1390	Preddy's Venetian Blind Co.	Services	46.50
1391	Public Service of Oklahoma	Services	61.42
1392	Scott-Rice Company	Supplies	8.40
1393	Bert Smith Road Mach. Co.	Supplies	167.39
1394	Standard Motor Supply	Supplies	15.00
1395	Standard Motor Supply	Service	21.50
1396	Sutherland Lumber Co.	Post	72.00
1397	W. W. Graiger, Inc.	Battery Charger	66.50
1398	Drillers Engine & Supply	Supplies	97.81
1399	Mon-O-Pav Corporation	Asphalt	28.80
1400	Moulder-Oldham o.	Supplies	13.40
1401	Tulsa Rock Company	Rock	20.50
1402	Midwestern Engine & Equip. Co.	Hose	98.46
1403	Lew's Auto Trim Shop	Service	70.00
1404	Midwestern Engine & Equip. Co.	Supplies	182.93
1405	Brake & Clutch Service	Supplies	14.79
1406	Fizz-O-Water	Supplies	17.90
1407	Tulsa Industrial Supply	Demurrage	4.20
1408	Auxier-Scott Supply	Supplies	14.00
1409	West Equipment Co.	Supplies	8.25
1410	Colwell Supply Co.	Supplies	152.15
1411	Independent Supply Co.	Supplies	24.97
1412	Gates Hardware & Supply Co.	Supplies	15.63
1413	Bill White Chevrolet Co.	Supplies	33.92
1414	Bill White Chevrolet Co.	Service	96.77
1415	Parrish & Clark	Service	8.30
1416	VGT Industries, Inc.	Equipment	139.95

1972-73 RESTRICTED 2T-CASH

78bb-All	Cobb-Allied Supply Co.	Supplies	540.00
79	Tulsa Rock Co.	Rock	1,818.89
80	Tulsa Rock Co.	Rock	235.08
81	Monarch Asphalt Sales Co.	Asphalt	28.50
82	Mon-O-Pav Corporation	Asphalt	779.40
83	Tulsa Rock Company	Rock	911.07

1972-73 RESTRICTED 4T-CASH

62	Sutherland Lumber Co.	Lime	50.00
63	U.S. District Court Clerk	Vest Property	11,825.00
64	Commercial Lumber Co.	Supplies	253.83
65	Auxier-Scott Supply	Supplies	714.50

CIVIL DEFENSE

2628	Atlas Life Insurance Co.	Insurance	18.00
2629	Atlas Life Insurance Co.	Insurance	79.75
2630	Continental Casualty Co.	Insurance	5.62
2631	T. C. Employees Retirement Fund	Retirement	199.12

1972-73 HEALTH FUND

1879	Vera L. Nolan	Services	75.00
1880	Scott Rice	Supplies	66.00
1881	Air Products & Chemicals	Demurrage	3.66
1882	Atlas Life Insurance Co.	Insurance	780.50
1883	Continental Casualty Co.	Insurance	211.12
1884	T. C. Employees Retirement-Fund	Retirement	6,285.49
1885	Atlas Life Insurance Co.	Insurance	2,968.45

1972-73 PARKING METER DEPOSIT

265	Marsuco	Supplies	100.95

MONDAY, MARCH 5,1973

AIR POLLUTION

782	Roger Randolph	Travel & Supplies	$ 7.77
783	Roger Randolph	Travel	85.61
785	Atlas Life Ins.	Insurance	558.25
786	Atlas Life Ins.	Insurance	145.00
787	T. C. Employees Retirement Fund	Retirement	996.21
788	Continental Casualty Co.	Insurance	25.87

HEALTH DEPOSITORY

8793	Richard E. Mills D. O.	Services	50.00
8794	Rollie E. Rhodes, M. D.	Services	50.00
8795	ALOE	Supplies	337.30
8796	Robert K. Endres, M. D.	Services	50.00
8797	Atlas Life Insurance Co.	Insurance	55.00
8798	Atlas Life Insurance Co.	Insurance	271.15
8799	Continental Casualty Co.	Insurance	2.63
8800	T. C. Employee Retirement Fund	Retirement	455.05

LaFORTUNE PARK DEPOSITORY

6302	Allied Paint Center	Supplies	44.56
6303	Big Three Industries Inc.	Supplies	23.28
6304	City Utility Service	Services	120.05
6305	Franks Radiator Service	Service	16.50
6306	Goodyear Truck Tire Center	Supplies	17.50
6307	Goodyear Truck Tire Center	Tire	10.82
6308	Hemphill Drilling Co.	Maintenance	218.00
6309	Jatasco Inc.	Supplies	23.96
6310	Nick Knott Turf Equipment Co.	Supplies	97.90
6311	Oklahoma Natural Gas Co.	Service	137.04
6312	Public Service Co.	Service	548.89
63131	Dan P. Scott & Sons	Binder	8.55
6314	Sears, Roebuck & Co.	Supplies	97.15
6315	Standard Parts Co.	Belts	13.15
6316	Texaco Inc.	Gasoline	212.76
6317	Toyota of Tulsa Inc.	Service	37.43
6318	Tulsa Container, Inc.	Service	85.00
6319	F. C. Ziegler Co.	Service	13.50
6320	Bell Telephone Co.	Service	21.08
6321	Yeager Wholesale Co.	Supplies	9.70
6322	Oklahoma Tax Commission	February Sales Tax	644.78

1972-73 JUVENILE DEPOSITORY

606	Atlas Life Insurance Co.	Insurance	20.50
607	Atlas Life Insurance Co.	Insurance	79.75
608	Continental Casualty Co.	Insurance	3.00
609	T. C. Employees Retirement Fund	Retirement	263.36

TMAPC CLAIMS

7589	J. A. Blackwood Company	Invoice #B-65717, B#-66013 #B-62480	42.00
7590	Brittco, Inc.	Invoice #1-50, #1-519	9.50
7591	Brittco, Inc.	Invoice #1-234	4.40
7592	Brittco, Inc.	Invoice #1-78	6.80
7593	City Map Service	Invoice #5146, #5147	80.00
7594	City Map Service	Invoice #5043	13.50
7595	City Map Service	Invoice #5031	7.50
7596	Community Service Interns, Inc.	Invoice #263, #290	40.12
7597	Craft Printing Co.	Invoice #7053, #7054	37.24
7598	E. Tulsa Office Supply Co.	Invoice #D-1411	41.40
7599	Manpower, Inc.	Invoice #32400104, #32400197 #32400264, #32400373	1,212.90
7600	Multiplex Display Fix. Co.	Invoice #07081	31.49
7601	Pawhuska Daily Journal-Capital	Legal Advertising	18.08
7602	Pawhuska Daily Journal-Capital	Proof of Publication	9.72
7603	Ridgway's	Invoice #00065, #D-17021, #D-18136	42.70
	Ridgway's		
7604	Ridgway's	Invoice #550-00260	31.25
7605	Ridgway's	Invoice #D-17110	7.20
7606	Ridgway's	Invoice #D-16859, #D-18011	138.68
7607	Ridgway's	Invoice #S-14486	34.80
7608	Ridgway's	Invoice #D-17073, #D-16858	62.40
7609	Scott-Rice Co.	Invoice #147584, #148549, #152891, #150567, #153532, #157490	357.73

MONDAY, MARCH 5, 1973

TMSPC CLAIMS

7610	Scott-Rice Company	Invoice #130128, #130127	$	800.00
7611	Bell Telephone Co.	Service		14.35
7612	Triangle Blue Print & Supply	Invoice #S-83708		10.10
7613	Triangle Blue Print & Supply	#S-33532,#S-83815,#S-83813 #S-34341,#S-84049,#S-33986 #S-83227,#S-83243,#S-83147 #S-83536,#S-84096		138.50
7614	Triangle Blue Print & Supply	Invoice #S-32647		7.50
7615	Tulsa Daily Legal News	Invoice #26988-C		18.48
7616	Tulsa Daily Legal News	Invoice #26989-C		8.68
7617	Warehouse Furniture Sales Co.	Invoice #3396		21.00
7618	Warehouse Furniture Sales Co.	Invoice #3397, #3395		42.00
7619	J. D. Young Co.	Invoice #19726, #19670		17.20
7620	J. D. Young Co.	Invoice #21305		20.80

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUNDZ

32927	Bell Telepnone Co.	Service	18.83
31048	Tulsa Produce	Produce	33.95
32875	J. C. Pennys Store #781	Clothing	20,565.07
31049	R. J. Reynolds Tobacco Co.	Tobaccoo	37.50
32876	Sears Contract Sales	Clothing	133.26
32243	E. R. Squibb & Sons	Drugs	269.63
32244	Smith Kline & French	Drugs	503.96
32245	Smith Kline & French	Drugs	386.85
32246	Bristol Laboratories	Drugs	196.86
32912	W. R. Kelly & Sons	Stakes	4.00
32126	Simplex Time Recorder Company	Maintenance	12.50
32775	3-M Company	Maintenance	238.14
32799	Simplex Time Recorder Co.	Maintenance	8.90
32800	A. B. Dick Products Co.	Supplies	38.23
32945	Tulsa Paper Co.	Supplies	22.12
32846	The Rule Co.	Supplies	1.97
32956	City of Tulsa Utilities	Service	56.50
32958	City of Tulsa Utilities	Service	114.60
32959	City of Tulsa Utilities	Service	493.12
32960	G. H. Welch Window Washing	Service	260.00
32961	Public Service of Oklahoma	Service	419.72
30420	Public Service of Oklahoma	Service	316.89
32735	Chemical & Maintenance Pro. Co.	Supplies	167.97
32926	Cullison Hardware & Lumber Co.	Supplies	100.00
32928	City of Tulsa Utilities	Service	59.05
32929	City of Tulsa Utilities	Service	9.50
32944	Public Service of Oklahoma	Service	141.88
32947	Tulsa Co. Utility Service	Service	26.65
32948	Public Service of Oklahoma	Service	66.23
32967	Public Service of Oklahoma	Service	9.23

1972-73 UNRESTRICTED T-CASH

31821	J. & O. Sales	Supplies	172.40
32748	Crager Ford Tractor, Inc.	Adaptor	17.48
32773	Wilkerson Chevrolet, Inc.	Service	24.27
32782	Public Service of Oklahoma	Service	88.30
32859	Crager Ford Tractor, Inc.	Service	54.88
32872	Midwestern Engine & Equip. Co.	Service	54.64
32888	Rozen Pipe, Metal & Junk Co.	Pipe	34.80
32889	Clarence L. Boyd Co.	Supplies	51.13
32914	Charles Claver	Pipe	112.50
32917	Big Three Industries	Supplies	33.99
32918	Amulco Asphalt Co.	Asphalt	4,750.00
32919	Elder Paint & Wallpaper Co.	Supplies	3.40
32922	American Transfer & Storage	Maintenance	104.25
32923	Colwell Supply Co.	Supplies	49.02
32924	Dolores McNiel	Supplies	55.00
32925	Hilburn Tire Service	Supplies	45.00
32931	City of Tulsa Utilities	Service	8.50
32932	City of Tulsa Utilities	Service	11.50
32934	Automotive, Inc.	Supplies	128.07
32938	Tulsa Rock Company	Rock	2,000.00
32940	Tulsa Rock Company	Rock	2,000.00
32941	Bill White Chevrolet Co.	Service	56.82
32942	Auto Parts & Tire Co.	Service	587.20
32943	Commercial Lumber Co.	Supplies	526.32

MONDAY, MARCH 5, 1973

1972-73 UNRESTRICTED T-CASH

32949	The Flasher Company	Lites & Barriers	$ 188.00
32950	The Flasher Company	Lites & Barriers	28.50
32951	The Flasher Company	Lites & Barriers	224.00
32953	Jack's Auto Supply	Supplies	80.76
32962	W. W. Grainger, Inc.	Supplies	49.40
32963	Public Service of Oklahoma	Service	127.57
32965	City of Tulsa Utilities	Service	9.00
32966	J. & O. Sales	Supplies	50.82
32933	Automotive Parts & Supply	Wrench	89.00

1972-73 RESTRICTED 2T-CASH

32952	Anchor Stone Company	Rock	1,000.00

WHEREUPON, A recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

****

WEDNESDAY, MARCH 14, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S.Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Resolution of Funds and Cash Fund Estimate of Needs and Requestffor Appropriation of 20% funds from the State of Oklahoma, Department of Highways, in the amount of $6,184.98, for the overlay of 12th Street in Collinsville. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve a Maintenance Agreement wherein Tulsa County agrees to maintain 0.557 miles of road between 161st E. Avenue and193rd East Avenue on South 131st Street. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Comissioner Newhouse, to approve an Application and four Resolutions from the Oklahoma Natural Gas Company requesting permission to cross and parallel County roads at the following locations: Cross 116th Street North with an 8-inch pipe 45 feet West of the SE/corner of Section 2-21N-13E; Cross Memorial Drive with a two-inch pipe 1303 feet North of the SE/corner of Section 2-21-N-13E; Cross Memorial Drive with an 8-inch pipe 45 feet South of the NE/corner of Section 2-21N-13E; Cross 124th Street North with a 4-inch pipe 45 feet West of the East line of the NE/4 of Section 1-21N-13E; Parallel 124th Street North with a two inch pipe beginning at Mingo Road then extending West a distance of 215 feet, NE/quarter of Section 1-21N-13E. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Washington County Rural Water District No. 3 Application for laying a 6" PVC water line across 129th East Avenue immediately South of 166th Street North. (The Application being changed from cut to "boring" 30" below the West Bar ditch). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Abstractor's Bond No. 40 S4883 BCA for Smith Brothers Abstract and Title Co., Inc. of Tulsa, Oklahoma, in the amount of $5,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the proposed action on the 1972 Federal Revenue Sharing Fund as follows:

> The Board of County Commissioners of Tulsa County Approves the allocation of 1972 Federal Revenue Sharing Funds, appropriated by the Tulsa County Excise Board on February 8, 1973 for the following purposes:
>
> <u>County buildings, sites and space needs</u>:

WENDESDAY, MARCH 14, 1973

1. Building sites for County Courthouse expansion and County Home.	200,000.00
2. Building construction fund - Courthouse Expan.	750,000.00

Other public works, highway, parks and drainage projects.

1. Grade and drain 57th West Avenue between South 26th Street and South 41st Street	25,000.00
2. Contract for double overlay of 8 miles of 129th E. Ave. from E 66th St. No. to Collinsville	96,000.00
3. Grade, Drain, Peoria Avenue from So. 91st St. to So. 121st Street	60,000.00
4. Improvements in O'Brien Park - swimming pool, lights for new tennis court and new ball field	94,000.00
5. Tulsa County's portion of bridge under construction on E. 5th Street in Skiatook	6,000.00
6. Complete intersection at 161st E. Avenue and So.71st Street	330,000.00
7. Cost of engineering for a master drainage plan for Sperry and immediate area	10,000.00
8. Grade and drainage, South 121st Street Between Delaware and Lewis	130,000.00
9. Contract for double overlay of 4 1/8 miles of 116th St. No. from S.H. 169 to Cherokee Expressway	50,000.00
10. Tulsa County half of new signal light installation at 66th Street and No. Peoria	17,000.00
11. Cost of new park land 14.7 acres east of Sperry just North of 96th and Peoria.	10,500.00
12. Traffic control on Charles Page Boulevard between 81st St. West and Adams St. of Sand Springs	20,000.00
13. Preliminary Engineerin on above projects	1,500.00

City-County Health Department

1. New laboratory (1/2 cost)	136,000.00
2. Child guidance program	7,800.00
3. Nuisance abatement fund	5,000.00

City-County Library

1. Bookmobile	26,000.00
2. Books	12,000.00
3. New branch library	75,000.00
4. Library materials	18,000.00
Unallocated	82,564.36

Upon roll call, motion carried.

WEDNESDAY, MARCH 14, 1973, CONTINUED

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request of the Building Superintendent to purchase four Shaw-Walker secretary chairs for the new switchboard. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request of the Tulsa City-County Library and the Tulsa Parks and Recreation Department to use the Plaza on April 18 for a Kite-Making Workshop and Contest. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to pass the request of the Tulsa County Sheriff to store old mattresses at the County Farm. Upon roll call,motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the request of District No. 1 to send Superintendent Tom Terry to Waco, Texas the 13th, 14th and 15th of March to a 3-day conference, workshop and educational series on the uses of slurry seal. Upon roll call,motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the advertising cost for the County Auction Sale, not to exceed $200.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve "Phase I" of the proposal from Aerial Photo Service to perform photographic surveys in Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the transfer from inventory of Tulsa County Department of Social Service Emergency Shelter to Building Superintendent of Tulsa County Courthouse, one Chevrolet 2 Ton truck. Upon roll call, motion carried.

Movedy by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file the Tulsa County Sheriff's monthly report for February. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file the Tulsa County Clerks monthly report for February. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept and file the Tulsa County Commissioners Report for the month of January. Upon roll call,motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept and file the Tulsa County Court Clerk Report for the month of February. Upon roll call, motion carried.

Movedyby Commissioner Newhouse, seconded by Commissioner Harris to approve the TMAPC Personnel Action. Appointment: Cathy Lujan, effective March 16, 1973 $338. Resignation: Rita L. Oliver. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve

the Tulsa County Sheriff Personnel Action. Appointment: John Brown, effective March 3, 1973 - $500., James Hackabreath, effective March 7, 1973-$590.; Don Carter, effective March 8, 1973 - $500., Eugene Long, effective February 15, 1973-$3.00 per hour. Resignation: Robert Newsom, effective February 28, 1973, Lawrence Sawyer, effective March 4, 1973, Sam Jones, effective March 1, 1973. Probationary Raises: Charles Hinkley - $550., Steve McKim - $575., both effective March 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Tulsa County Assessor's Personnel Action. Appointment: Margaret Tatterson, effective March 7, 1973 - $325. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the County Superintendent of Schools Personnel Action. Appointment: Joyce Griffith, effective March 12, 1973 - $583. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Health Department Personnel Actions. Appointment: David Babcock effective March 20, 1973-$655. per monthplus 10 cent milage, Marie Fields, effective March 15, 1973-$360. Temporary Half-time: Sandra Farney, effective March 15, 1973 - $232.50 per month plus 10 cent milage. Resignations: Glennella Cassidy, effective March 6, 1973, Nancy Roberts, effective April 4, 1973. Travel: Glenn Burnett, Health Information Specialist to attend a Seminar on Communicator's Interchange to be held in Austin, Texas on March 21 through 23, 1973 at a cost not to exceed $156. Registration Fee of $35. for Tim Kassen, Sanitarian I to attend a course on Pool Management and Life Guarding to be held at Connors College, Warner, Oklahoma on March 15 and 16, 1973. Virgil Burba, Gid Cox, J.R. Cummings and Eldon Mozingo, Sanitarians to attend a course on Dairy Quality Problems and New Standards to be held at Oklahoma State University on March 21, and 22, 1973 at a total cost not to exceed $140. Twenty one Sanitarians to attend the Annual Meeting and Training Seminar of the Mid-Continental Association of Food and Drug Officials to be held at Pittsburg, Kansas on March 19 and 20, 1973 at a total cost not to exceed $200. Grady Barrens and John Wickersham, Sanitarians I to attend Air Pollution Training Course Number 3452, to be held at Research Triangle Park, North Carolina on May 7 through 18, 1973, at a total cost not to exceed $704. Sixteen Sanitarians to attend the Sanitation Legislation Seminar held in Oklahoma City on March 12, 1973 at a cost not to exceed $6.00 each. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Civil Defense Administration Personnel action. Satisfactory Performance Increase: John F. Wilson, effective February 1, 1973-$1,187.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve

the County Agent Personnel Action. Appointment: Jacquetta Horner, effective March 12, 1973-$280. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Building Superintendent Personnel Action. Part-time: Evonne Nuding, effective March 12, 1973-$25.00 per day. Appointment: Marsha Sterling, effective March 15, 1973-$504. Performance Increase: Everett Bradley, effective March 1, 1973-$462, Donna Keller, effective March 1, 1973-$462., Patsy Smith, effective March 1, 1973-$530., Ray Stewart, effective March 1, 1973-$462. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Tulsa County Clerk Personnel Action. Resignation: Fred Engle, effectiv3 March 15, 1973. Temporary: Kay Thompson, effecgive March 9, 1973-$425. Appointment: Lynn Murphy, effective March 14, 1973-$425. Performance Increase: Dorothy Biggers, effective April 1, 1973-$700., Muriel Johnson, effective April 1, 1973-$650., James McFarland, effective April 1, 1973-$625., Raylenn Meldrum, effective April 1, 1973-$625., Ruth H. Phillips, effective April 1, 1973-$475. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Social Services Personnel Action. Abandonment of Position: Doughty Thomley, effective March 1, 1973, Bobby Byrd, effective March 1, 1973. Resignation: Mike Earley effective March 24, 1973. Title Change Only: Marshall Lee Hart, effective February 14, 1973-Intern Pharmacist. Appointment: Leslie Cupp, effective March 1, 1973-$200., Ben Ernie, effective March 1, 1973-$150., Preston Harding, effective March 15, 1973-$425. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Central Services Personnel Action. Merit Increase: Judy Coleman, effective March 1, 1973-$735. Appointment: Deborah Blair, effective March 15, 1973-$441. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Court Clerk Personnel Action. Resignation: Lahonda J. Fugate, effective February 28, 1973. Appointment: Nancy Gayle Catron, effective March 6, 1973-$409. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Chandler Park Personnel Action. Temporary : Glen Clow, effective March 12, 1973-$2.25 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Purchasing Department Personnel Action. Merit Increase: Julia M. Stokes, effective March 1, 1973-$635. Upon roll call, motion carried.

WEDNESDAY, MARCH 14, 1973 CONTINUED

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Highway District No.2 Personnel Action. Performance Increase: Lloyd Howard, effective March 1, 1973-$635. Temporary: James D. Morrison, effective March 12, 1973-$483. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the District No. 1 Personnel Action. Temporary: Loyd G. Atkins, effective March 19, 1973-$556. Resignation: Patricia Hamilton, effective March 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Tulsa County Public Defenders Personnel Action. Resignation: Janice M. Herd, effective April 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the minutes of the meeting held March 5, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

5081	Election Board	Payroll		439.50
5120	The Dorchester Companies	Services	$	27,334.65
5121	Bell Telephone Co.	Service		305.08
5122	Xerox Corporation	Dec. & Jan. Charges		710.14
5123	Dan P. Scott & Sons	Supplies		754.51
5124	Dan P. Scott & Sons	Chairs		260.00
5125	Pat Gile	Transcript		78.00
5126	Rite F. Hunnicutt	Transcript		21.75
5127	Marvin E. Spears	Filing fee		2.50
5128	F. L. Dunn	Travel		27.49
5129	Sooner Office Supply	Supplies		6.22
5130	Standard Register Company	Supplies		181.80
5131	J. D. Young, Inc.	Supplies		184.00
5132	IBM Corporation	Equipment Rental		11,830.00
5133	Parker Office Supply Company	Supplies		25.80
5134	Keelox Manufacturing Company	Supplies		82.44
5135	Wesche Company	Plastic Signs		43.20
5136	IBM Corporation	Service Call		25.85
5137	Eastman Kodak Company	Supplies		157.00
5138	IBM Corporation	Supplies		23.20
5139	A.B. Dick Products Co.	Equipment		25,435.40
5140	Oklahoma Natural Gas	Service		1,603.07
5141	Oklahoma Natural Gas Co.	Service		33.21
5142	Big Three Industries, Inc.	Supplies		15.69
5143	Oklahoma Natural Gas Co.	Service		183.27
5150	Exel Photo Finishing Co.	Service		165.23
5151	Exel Photo Company	Service		82.81
5152	Bell & Howell	Service		183.00
5153	Bjorne Enterprises	Service		862.00
5154	Kurtz Typewriter Service	Service		78.20
5155	State Examiner & Inspector	Audit Expenses		3,687.80
5156	City Map Service	Supplies		3.00
5157	Southwestern Bell Telph.	Service		177.76
5158	Eve, Inc.	Supplies		614.60
5159	Southwestern Bell Teleph.	Service		593.77
5160	Emma M. Wair	Reg. Fee		10.00
5161	Don E. Austin, Ct. Clerk	Foreign Fees		243.90
5162	Dept. of Inst., Social & Rehab.	Care & Custody		969.61
5163	Frances M. Oliver	Transportation		36.00
5164	Continental Bakery	Service		15.85
5165	McKesson & Robbins Drug Co.	Supplies/Drugs		173.90
5166	Control Data Corp.	Rental		170.00
5144	Marji E. Cowles	Monthly Wages		36.00
5145	James E. Poe	Excise Board Meeting		300.00
5146	Louis Levy	Excise Board Meeting		250.00

WEDNESDAY, MARCH 14, 1973, CONTINUED

1972-73 GENERAL FUND, CONTINUED

5167	Anixter - Tulsa	Supplies/Freight	913.66
5168	St. Mary's School	Tuition	70.00
5169	J. A. Blackwood Company	Supplies	13.90
5170	City Map Service	Service/Supplies	492.50
5171	Kurtz Typewriter Service	Typewriters	952.20
5172	Kurtz Typewriter Service	Calculator/Multiplier	368.10
5173	Fred Engel	Payroll	638.66
5174	Margaret Jennings	Transacript	9.00
5175	U. S. Dist. Court Clerk	Copies	1.50
5176	Wanda HazelHudson	Travel	73.28
5177	Herbert Gibson Agency	Insurance Policy	45.00
5178	Vernon Potts	Service/Repair	25.46
5179	Election Board	Pyrl. - Prt. Time	461.00
5180	U.S. Leasing Corp.	Monthly Rental	44.14
5181	Vitace A. Boevers	Supplies	15.40
5182	Beatrice Foods Co.	Charity Groceries	40.00
5183	J. And M. Grocery	Charity Groceries	20.00
5184	Central Ambulance Service	Service	25.00
5185	Doctor's Medical Center	Hospitalization	1,155.00
5186	Saint Francis Hospital	Hospitalization	1,890.00
5187	Anchor Paint Company	Supplies	66.75
5188	Daycoa, Inc.	Supplies	186.59
5189	Goodner-Van Company	Supplies	16.25
5190	Juno Promotions	Sign	22.25
5191	Midwest Marble Company	Service	69.00
5192	Moulder-Oldham Company	Supplies	886.69
5193	Tayloe Paper Company	Supplies	249.28
5194	C. & J. Electric Company	Service	384.83
5195	Cullison Hardware & Lumber Co.	Supplies	86.94
5196	Star Electric Supply Co.	Service	38.12
5197	Wilson V. Glass	Travel	125.00
5198	John A. Cloman	Travel	45.50
5199	Frank H. Fergus	Travel	144.10
5200	John Martin Harris,Jr.	Travel	133.10
5201	Frank Ronald Kubicek	Travel	153.10
5202	Jerry Don Rock	Travel	114.00
5203	Kenneth Scott	Travel	76.20
5204	Charles Shepard	Travel	129.90
5205	Rashie C. Smith	Travel	112.90
5206	Frederick A. Street	Travel	143.40
5207	John M. Travers	Travel	96.50
5208	Ralph Vanwy	Travel	114.50
5209	Frank Zeliff	Travel	61.30
5210	IBM Corporation	Maintenance	135.72
5211	Addressograph-Multigraph	Service	17.61
5212	Addressograph-Multigraph	Service	38.93
5213	Delbert Kelsey	Workmens Comp.	120.00
5214	IBM	Typewriter Rental	32.00
5215	J. A. Blackwood Company	Supplies	26.52
5216	McRoberts-Lane Drug Co.	Drugs	768.86
5217	Lederle Laboratories	Drugs	121.02
5218	Wyeth Laboratories Div.	Drugs	238.56
5219	The Dow Chemical Co.	Drugs	58.51
5220	Geigy Pharmaceuticals Div.	Drugs	319.79
5221	Martin Wholesale	Supplies	15.18
5222	CAin's Coffee Co.	Supplies	59.99
5223	B. & K. Electronic Alarm Co.	Serurity Alarm System	30.00
5224	G. H. Welch Window Washing	Service	260.00
5225	City Utility Service	Service	114.60
5226	City Utility Service	Service	56.50
5227	Tulsa County Fairgrounds	Service	337.63
5228	Big Three Industries, Inc.	Demurrage	7.84
5229	Bell Telephone Co.	Service	13.85
5230	Nalco Chemical Company	Supplies	10.95
5231	Allied Plumbing Co.	Supplies	24.03
5232	Bell Telephone Co.	Service	55.25
5233	J. A. Blackwood Co.	Power Point	15.00
5234	Glass Nelson Clinic	Workman Comp.	26.25
5235	D. & R. Office Services	Supplies	6.30
5236	Duplex Products Inc.	Sm. Bus. Tax Form Mailer	1,740.48
5237	Exel Photo Finishing Co.	Film Development	34.28
5238	J. A. Blackwood Co.	Supplies	.65
5239	John Henderson	Postage for Permit #263	5,000.00
5240	Modern Bindery	Supplies	42.00
5241	Northside Times	Publication	17.50
5242	Parker Office Supply Co.	Supplies	58.53

WEDNESDAY, MARCH 14, 1973 CONTINUED

1972-73 GENERAL FUND

5243	Parker Office Supply Co.	Supplies	$ 129.24
5244	Parker Office Supply Co.	Supplies	10.00
5245	Rhodes Printing Company	Supplies	703.68
5246	Skiatook News	Publication	20.00
5247	Visible Computer Supply Corp.	Procedure Manuals Red	11.20
5248	Bell Telephone Co.	Service	250.45
5249	Remington Rand Office Systems	RKD Clips	366.47
5250	Clifford Aldridge	Travel	16.30
5251	John Ammon	Travel	19.00
5252	Donald Bingham	Travel	31.40
5253	Mary Bradford	Travel	36.50
5254	Barbara Dickens	Travel	21.90
5255	Leroy Elrod	Travel	53.80
5256	Margaret Hubbard	Travel	40.50
5257	Helen Kannady	Travel	115.58
5258	Mark Markie	Travel	33.00
5259	Evelyn Marvin	Travel	12.30
5260	Lawrence G. Myers	Travel	15.50
5261	Norma Snider	Travel	13.30
5262	Sharon Wilson	Travel	38.20
5263	Banner Book Bindery	Supplies	31.45
5264	Dictaphone Corp.	Supplies	25.99
5265	Hughes Lumber Co.	Lumber & Masonite	25.36
5266	The IBM Corporation	Supplies	40.84
5267	Oklahoma Natural Gas Co.	Service	208.68
5268	Dan P. Scott & Sons.	Office Supplies	185.74
5269	Bell Telephone Co.	Service	70.15
5270	Tulsa Paper Co.	Supplies	62.71
5271	Xerox Corp.	Supplies	172.35
5272	Beacon Stamp & Seal Co.	Electric Seal Press & Die	180.00
5273	Sooner Office Supply	Supplies	288.08
5274	Sooner Office Supply	Supplies	59.56
5275	Sooner Office Supply	Supplies	33.70
5276	Addressograph-Multigraphs	Supplies	18.55
5277	Beacon Stamp & Seal Co.	Signature Stamps	16.50
5278	Burkett H. Wamsley	Travel	68.90
5279	Oklahoma Natural Gas Co.	Service	227.14
5280	Oklahoma Natural Gas Co.	Service	163.67
5281	Oklahoma Natural Gas Co.	Service	60.98
5282	Public Service of Oklahoma	Service	140.45
5283	Big Three Industries, Inc.	Demurrage	13.02
5284	B. F. Goodrich Co.	Service	7.65
5285	Tulsa Motor Vehicle License-Agent	Tags & Title	14.65
5286	Tulsa Tractor Company	Supplies	29.99
5287	Willie Anderson	Mileage	200.00
5288	Bill Baker	Mileage	200.00
5289	Don Bobino	Travel	16.25
5290	Don Bobinoo	Travel	15.86
5291	Don Bobino	Travel	200.00
5292	Ken Carter	Travel	200.00
5293	Ken Carter	Travel	26.40
5294	Ken Carter	Travel	31.00
5295	Carl Chism	Travel	200.00
5296	Mike Clancy	Mileage	200.00
5297	Mike Clancy	Travel	9.60
5298	Mike Clancy	Travel	21.80
5299	Mike Clancy	Travel	13.00
5300	Mike Clancy	Travel	13.00
5301	Mike Clancy	Travel	30.97
5302	Mike Clancy	Travel	32.77
5303	Mike Clancy	Travel	15.89
5304	Mike Clancy	Travel	24.58
5305	Mike Clancy	Travel	25.12
5306	Mike Clancy	Travel	9.60
5307	Roy Clugston	Mileage	200.00
5308	Tom Cruzan	Travel	10.00
5309	Bill Davis	Travel	10.00
5310	W. F. Davis	Travel	10.00
5311	W. F. Davis	Travel	10.00
5312	Bill Davis	Travel	10.00
5313	W. F. Davis	Travel	10.00
5314	Robert C. Duckert	Travel	200.00
5315	Glenn C. Eberle, Jr.	Travel	200.00
5316	Ray Fairconeture	Travel	200.00
5317	Ray Fairconeture	Travel	55.80
5318	Ray Fairconeture	Travel	23.00

WEDNESDAY, MARCH 14, 1973

1972-73 GENERAL FUND, CONTINUED

5319	Roger Fetterhoff	Mileage	$ 200.00
5320	David Headrick	Travelq	15.99
5321	David Headrick	Travel	200.00
5322	Gary James	Mileage	200.00
5323	Houston Johnson	Mileage	200.00
5324	Floyd Jordan	Mileage	200.00
5325	Roy Kirkland	Mileage	63.60
5326	Dorothy Kopp	Travel	10.00
5327	Dorothy Kopp	Travel	10.00
5328	Dorothy Kopp	Travel	10.00
5329	Dorothy Kopp	Travel	10.00
5330	Dorothy Kopp	Travel	10.00
5331	Dorothy Kopp	Travel	10.00
5332	Dorothy Kopp	Travel	10.00
5333	Dorothy Kopp	Travel	10.00
5334	Dorothy Kopp	Travel	10.00
5335	Dorothy Kopp	Travel	10.00
5336	Dorothy Kopp	Travel	10.00
5337	R. T. Kramer	Mileage	200.00
5338	W. R. Lattimore	Mileage	200.00
5339	Art Lee	Mileage	200.00
5340	Otis Lee	Mileage	200.00
5341	Norman Lemons	Mileage	200.00
5342	Don Lundy	Mileage	200.00
5343	Don Lundy	Mileage	28.64
5344	Don Lundy	Mileage	14.13
5345	Don Lundy	Mileage	114.95
5346	Wayne A. Martin	Mileage	200.00
5347	Charles Maybee	Mileage	200.00
5348	Leroy Metz	Mileage	200.00
5349	Leroy Metz	Mileage	15.68
5350	Leroy Metz	Mileage	9.60
5351	Leroy Metz	Mileage	16.20
5352	Leroy Metz	Mileage	13.00
5353	Lee D. Modock	Mileage	200.00
5354	Lee D. Modock	Mileage	19.60
5355	Lee D. Modock	Mileage	30.80
5356	Lee D. Modock	Mileage	23.00
5357	Elvin Nichols	Mileage	200.00
5358	Charles Porter	Mileage	200.00
5359	Charles Porter	Mileage	56.67
5360	Charles Porter	Mileage	9.40
5361	Charles Porter	Mileage	37.00
5362	Robert F. Randolph	Mileage	200.00
5363	Milton C. Robinson	Mileage	200.00
5364	Barry Rouw	Mileage	200.00
5365	Barry Rouw	Mileage	21.80
5366	Bob Sams	Mileage	59.60
5367	Jack Schooley	Mileage	200.00
5368	Jack Schooley	Mileage	24.35
5369	Fred Sherrill	Mileage	23.40
5370	Fred Sherrill	Mileage	200.00
5371	Wylie Shipman	Mileage	200.00
5372	Wayne Spears	Mileage	200.00
5373	A. F. Thurman	Mileage	278.00
5374	Buddy Warren	Mileage	9.80
5375	Buddy Warren	Mileage	200.00
5376	Ray F. Welsh	Mileage	21.80
5377	Ray F. Welsh	Mileage	6.00
5378	Ray F. Welsh	Mileage	39.80
5379	Ray F. Welsh	Mileage	200.00
5380	Norman H.Whisenhunt	Mileage	200.00
5381	George Wilmott	Mileage	200.00
5382	Bill Wilson	Mileage	200.00
5383	Dave Faulkner	Prisoner Board Bill	4,498.00
5384	Central Ambulance Service	Service	65.00
5385	Central Ambulance Service	Service	65.00
5386	City of Tulsa Finance Dept.	Service/Board Bill	144.50
5387	City Utility Service	Service/Refuse	10.00
5388	Mid Continent Surgical Supply	Supplies	22.09
5389	Oklahoma Osteophathic Hosp.	Services	35.00
5390	Osteopathic Radiology, Inc.	Services	23.00
5391	State Beauty Supply of Tulsa	Clippers	13.26
5392	Tulsa Linen Service Co.	Service	20.00
5393	Tulsa Linen Service Co.	Service	24.25

WEDNESDAY, MARCH 14, 1973

1972-73 GENERAL FUND, CONTINUED

5394	Grover T. Barlow, Jr.	Part Time Help	$ 198.000
5395	Louise Long	Part Time Help	170.00
5396	Engler Photo Supply	Supplies	22.15
5397	IBM Corporation	Maintenance	22.83
5398	Talbert Construction Company	Contract No.83791	1,036.00
5399	Dan P. Scott & Sons	Supplies	47.20
5400	Tulsa Camera Record	Supplies	25.00
5401	Tulsa Camera Record	Supplies	274.65
5402	A.B.Dick Products Co.	Supplies	141.18

1972-73 UNRESTRICTED T-CASH

1296	Quality Equip. Sales Co.	Final Rental Payment	1,301.25
1417	Eve, Incorporated	Supplies	12.10
1418	Sun Oil Company	Supplies	219.19
1419	The Conrex Corporation	Supplies	60.85
1420	Rogers Glass Company	Windshield	59.37
1421	Kelly Tractor & Imp. Co.	Supplies	1.55
1422	Tulsa Rock Company	Rock	628.38
1423	Tulsa Rock Company	Rock	291.94
1424	Tulsa Rock Company	Rock	467.50
1425	Sun Oil Company	Supplies	19.80
1426	Bill White Chevrolet Co.	Service	40.90
1427	West Equipment Co.	Rental	1,000.00
1428	Bill White Chevrolet Co.	Service	108.34
1429	Wheeler and Associates	Survey Work	1,662.00
1430	Wheeler and Associates	Survey Work	2,282.00
1431	Anchor Concrete Company	Concrete	800.00
1432	Exchange Auto Electric	Rebuilt Carburator	13.50
1433	General Telephone Co.	Service	74.22
1434	Henry Oil Company	Grader Tires	409.08
1435	Hoco Fuels, Inc.	Supplies	125.80
1436	Mon-O-Pav Corporation	Asphalt	534.60
1437	Tulsa Communications Service	Radio Maintenance	467.00
1438	Tulsa Linen Service Co.	Service	6.80
1439	R. A. Young & Son, Inc.	Cable Socket	12.52
1440	R. A. Young & Son, Inc.	Supplies	400.00
1441	Oertles Discount Center	Supplies	14.00
1442	Share Corp.	Supplies	51.00
1443	D's Paint Distribution Co.	Supplies	25.94
1444	Truck Parts and Equipment Co.	Supplies	7.81
1445	Gay Sales & Service	Supplies	33.55
1446	Skelly Oil Co.	Diesel Fuel	141.36
1447	Public Service of Okla.	Service	27.85
1448	The Flasher Co., Inc.	Supplies	28.50
1449	Hydrotax	Lube	77.04
1450	Amulco Asphalt Co.	Asphalt	2,492.57
1451	Berry Tool & Supply, Inc.	Supplies	199.92
1452	Mon O Pav Corp.	Asphalt	370.80
1453	SutherlandLumber Company	Wire	22.50
1454	Sutherland Lumber Co.	Posts and Sand Mix	56.70
1455	Sutherland Lumber Co.	Supplies	26.85
1456	Tulsa Machinery Co.	Spreader	6,320.00

1972-73 RESTRICTED 2T-CASH

84	Tulsa Rock Co.	Rock	22.40
85	Tulsa Rock Co.	Rock	533.15
86	Tulsa Rock Co.	Rock	90.41

1972-73 RESTRICTED 4T-CASH

66	Muskogee Bridge Co.	Steel/Beams	15,868.50
67	Anchor Stone Co.	Rock	343.06
68	Anchor Stone Co.	Rock	909.74
69	Mon O Pav Corp.	Asphalt	247.28
70	Dixon Pipe Inds., Inc.	Supplies	502.40

AIR POLLUTION

784	Nancy Roberts	Payroll	340.00
789	Nancy Allen	Travel	60.40
790	Beacon Stamp & Seal Co.	Supplies	24.65
791	Community Service Interns, Inc.	Service	9.95
792	Craft Printing Co.	Envelopes	39.75
793	Coelenta M. Davis	Travel	42.56
794	Dean H. Diment M.D.	Travel	41.60
795	Thomas E. Eppler	Reimburse/Supplies	39.42

WEDNESDAY, MARCH 14, 1973, CONTINUED

AIR POLLUTION, CONTINUED

796	Thomas E. Eppler	Travel	32.64
797	Ted Fisher	Travel	62.96
798	Juanita Gaynor	Travel	34.16
799	Rosita Huckeba	Travel	41.76
800	Jane I. Haines	Travel	18.40
801	Internatl. Bus. Machines Corp.	Maintenance	67.86
802	Juno Promotions	Name Badges	49.50
803	The Kramer Co.	Premium	56.00
804	Martha Kruckenberg	Travel	52.32
805	Gilbert L. Linscott	Travel	22.48
806	Pauline McKinney	Travel	48.96
807	Dollie McDaris	Travel	47.36
808	Mid-Continent Surgical Supply	Supplies	233.04
809	Mid-,Continent Surgical Supply	Supplies	44.25
810	George D. Monroe	Travel	51.20
811	Murray Myers	Alcohol	11.00
812	Ortho Pharmaceutical Corp.	Supplies	230.50
813	Pitney Bowes	Rental	35.25
814	Dan P. Scott & Sons, Inc.	Supplies	98.80
815	Sears, Roebuck & Co.	Supplies	20.68
816	Syntex Labs., Inc.	Supplies	690.40
817	Syntex Labs., Inc.	Supplies	487.65
818	Syntex Labs., Inc.	Supplies	183.05
819	Syntex Labs., Inc.	Supplies	660.64
820	Jimmie C. Toney, MD	Travel	9.76
821	Tulsa City Co. Health Dept.	Reimbursement	12,531.52
822	Tulsa City Co. Health Dept.	Reimbursement	14,280.37
823	The Vincil Co., Inc.	Supplies	71.00

HEALTH DEPOSITORY

8801	No. Tulsa Comp. Health Serv.	Reimbursement	52,824.97
8802	Bernice Slater	Travel	26.16
8803	The American Journal of Nursing	Film Rental	11.00
8804	Robert F. Bell, M. D.	Services	50.00
8805	Shirley Ann Burger	Travel	37.92
8806	Majors Scientific Books,, Inc.	Supplies	15.25
8807	Nancy Nelson, M. D.	Services	100.00
8808	Bernice C. Slater	Services	100.00
8809	Bernice C. Slater	Services	12.50

LaFORTUNE PARK DEPOSITORY

6323	Berry Carter Co.	Maintenance	58.82
6324	Dale Carter's Lumber Co.	Supplies	52.36
6325	Dale Carter Lumber Co.	Supplies	70.74
6326	City Utility Service	Service	30.04
6327	Oklahoma Natural Gas Co.	Service	189.45
6328	Bell Telephone Co.	Service	65.42
6329	Allied Paint Center	Supplies	44.44
6330	Bewley's Sweeper Service	Repair Service	86.93
6331	Cooper Supply Company	Supplies	12.31
6332	Kelly Tractor & Implement Co.	Supplies	59.41
6333	Kelly Tractor & Implement o.	Supplies	19.63
6334	Mechanical & Electrical Equip.	Supplies	47.10
6335	Nelson Electric Supply	Supplies	133.48
6336	Oklahoma Armored Car Inc.	Service	45.00
6337	Tulsa Generator Supply & Mfg.	Maintenance	25.80
6338	Tulsa Paper Co.	Supplies	28.55

CHANDLER PARK DEPOSITORY

160	Breisch Engineering Company	Services	3,401.12

JUVENILE DEPOSITORY

610	Barbara Walker	Travel	42.03
611	Sammye Williams	Travel	30.90
612	Otis Williams	Space(4)Rent	160.00
613	Scott Wright	Travel	18.00

1970 BR BOND 1972-73

142	Tulsa Abstract & Title Co.	Abstracting	36.00

WEDNESDAY, MARCH 14, 1973

HEALTH FUND

1518	A. B. Dick Prod Co.	Supplies	20.00
1877	Irene Marie Siens	Salary	40.00
1878	Mark Clay Malone	Salary	38.04
1886	Phil Archer, DDS	Services	730.60
1887	David Barber, MD	Services	150.00
1888	City of Tulsa	Services, Pesl.	430.50
1889	City of Tulsa	Services, Personnel	425.25
1890	David McAllister, DMD	Services	576.00
1891	Eldon Mozingo	Receipt	1.60
1892	Tulsa X Ray Lab., Inc.	Services	200.00
1893	William R. Van Delinder, DDS	Services	743.40
1894	Warren Aldredge	Travel	12.16
1895	Elizabeth Allen	Travel	4.16
1896	Alonzo L. Batson	Travel	68.00
1897	Ulysses Bell, Jr.	Travel	43.84
1898	Kenneth Benjamin	Travel	69.52
1899	Gary E. Black	Travel	9.60
1900	Betty J. Bode	Travel	6.88
1901	Maxine Bosch	Travel	19.36
1902	W. N. Boyd	Travel	40.80
1903	Adolph Brazinsky	Travel	74.32
1904	Virgil Burba	Travel	30.72
1905	Robert L. Burch	Travel	17.68
1906	Judy Burgess	Travel	28.56
1907	Olease Burris	Travel	37.04
1908	Margaret Bywaters	Travel	27.68
1909	Katherine Choate	Travel	23.84
1910	Gene Clemens	Travel	131.20
1911	Jerry D. Cleveland	Travel	23.52
1912	Cathleen Coker	Travel	1.28
1913	Gary Cox	Travel	5.20
1914	Janice L. Cox	Travel	4.08
1915	Janice L. Cox	Travel	3.04
1916	Jess Richard Cummings	Travel	70.32
1917	Stanford Daniel	Travel	56.80
1918	Jerlyn M. Darwin	Travel	37.28
1919	Patricia Davidson	Travel	50.24
1920	Bruce Delaney	Travel	66.72
1921	Mary Downing	Travel	26.80
1922	Anita Drake	Travel	20.00
1923	Lillian S. Dutro	Travel	60.72
1924	Nancy Eargle	Travel	23.00
1925	Robert John Gilbert	Travel	122.64
1926	Charles W. Hall, Jr.	Travel	120.32
1927	Fred Hall	Travel	1.84
1928	Clyde H. Harding	Travel	94.08
1929	Gloria A. Harrison	Travel	20.00
1930	Floy Hartman	Travel	38.96
1931	Glenna Hartzell	Travel	8.64
1932	John Hatch	Travel	85.20
1933	Diane Herrick	Travel	17.52
1934	Dan Honneyman	Travel	28.72
1935	Larry E. Horton	Travel	71.92
1936	N. T. Kondos	Travel	61.12
1937	Carolyn Hughes	Travel	1.28
1938	Bobbie Hutchinson	Travel	46.96
1939	Betty Johnny	Travel	57.68
1940	Robert L. Johnson	Travel	59.76
1941	Kathy Jones	Travel	20.88
1942	Billy P. Keener	Travel	64.88
1943	Vivian Kenny	Travel	26.32
1944	Joe H. King	Travel	51.36
1945	Duck Knipe	Travel	53.52
1946	Willie E. Koerner	Travel	119.68
1947	Darlene Lamascus	Travel	8.56
1948	Jarqulian Lee	Travel	17.04
1949	Geraldine Ling	Travel	16.32
1950	Wanda Macklin	Travel	24.24
1951	Fred Maddox	Travel	99.28
1952	Mark Manuel	Travel	13.52
1953	Bill Mason	Travel	106.80
1954	Ruth A. Matthews	Travel	5.28
1955	Thomas McGee	Travel	61.76
1956	Virginia McGill	Travel	45.52
1957	Mary McQueen	Travel	35.36
1958	Karen L. Moore	Travel	7.04

WEDNESDAY, MARCH 14, 1973, CONTINUED

HEALTH FUND, CONTINUED

1959	Claxton Nails	Travel	71.52
1960	Betty Norris	Travel	29.44
1961	Deana Norris	Travel	14.40
1962	Carol Parker	Travel	46.72
1963	Linda Parkhurst	Travel	39.12
1964	William A. Penick	Travel	89.20
1965	M. F. Reece	Travel	28.48
1966	Rebecca Rhoads	Travel	11.28
1967	Rudolph O. Roberts	Travel	54.80
1968	Agnes H. Robohn	Travel	4.88
1969	Edward F. Rosewitz	Travel	133.68
1970	Ronald Sampson	Travel	98.00
1971	James H. Scott	Travel	73.76
1972	Bonnie Seigel	Travel	1.60
1973	Max E. Shelton	Travel	78.40
1974	Sid Smart	Travel	37.44
1975	Sidney Smart	Seminar	72.40
1976	Dewayne Smith	Travel	61.60
1977	Esther Smith	Travel	41.68
1978	Mary Smock	Travel	39.44
1979	Laura Spahn	Travel	48.56
1980	Ray Taylor, Jr.	Travel	13.04
1981	William C. Tingley	Travel	61.36
1982	Garry Vance	Travel	83.20
1983	Elinoir Verville	Travel	57.04
1984	Neil H. Walker	Travel	54.24
1985	Jack G. Walling	Travel	29.68
1986	Stephen Watts	Travel	84.40
1987	Carol Weber	Travel	16.24
1988	Mary Ann Welker	Travel	26.08
1989	Marguerite Wilson	Travel	31.52
1990	Gary D. Woodruff	Seminar	71.50
1991	Gary D. Woodruff	Travel	8.08
1992	John Woodruff	Travel	31.68
1993	Viola Young	Travel	36.48
1994	Abel Plumbing Co.	Supplies	30.30
1995	Allied Plumbing Co.	Supplies	2.43
1996	Leslie E. Arnold	Services	100.00
1997	BeenePaper Co.	Supplies	424.00
1998	Beene Paper Co.	Bond Paper	103.00
1999	Beene Paper Co.	Paper/Envelopes	140.97
2000	Bixby Teleph. Co.	Service	28.25
2001	Alfred R. Bywaters	Services	163.98
2002	C & C Tile And Carpet Co.	Supplies	28.20
2003	C & C Tile and Carpet Co.	Supplies	28.20
2004	C & C Tile and Carpet Co.	Supplies	8.05
2005	City of Collinsville	Services	56.40
2006	City Utility Service	Service	37.15
2007	City Utility Service	Service	91.40
2008	Ferguson Cross	Services	91.02
2009	Dickason - Goodman	Sledge	7.11
2010	Evans Dental Labs.	Supplies	75.00
2011	LeAnn Foster	Services	75.00
2012	M. DeVonne French MD	Services	300.00
2013	General Teleph. Co.	Service	24.35
2014	B. F. Goodrich Co.	Supplies	72.91
2015	Green Distributing Co.	Supplies	201.28
2016	Greener's Janitorial Service	Service	81.25
2017	HOCO Fuels, Inc.	Spark Plugs	132.60
2018	Omer E. Hoffman	Reimbursement	9.82
2019	Holder's	Supplies	8.50
2020	Knox Cameras	Repair	29.45
2021	The Kramer Co.	Premium	476.00
2022	Lederle Labs.	Supplies	207.36
2023	Litho Negative Service	Supplies	28.25
2024	Mid ContinentaSurgical Supply	Bulb	1.50
2025	Mistletoe Express Service	Freight Rate	1.66
2026	Montgomery Elevator Co.	Maintenance	77.93
2027	H. L. Moss, Inc.	Wire	1.65
2028	Moulder-Oldham Co.	Supplies	69.80
2029	Newspaper Printing Corp.	Ad	10.26
2030	Oklahoma Lighting Distributors	Transformers	328.50
2031	Oklahoma Gas & Elec. Co.	Service	32.90
2032	Oklahoma Natural Gas Co.	Service	33.20
2033	Oklahoma Natural Gas Co.	Service	15.36
2034	Oklahoma Natural Gas Co.	Service	271.69
2035	Oklahoma Press Service, Inc.	Supplies/Services	17.74
2036	Patterson Dental Co.	Supplies	180.99

WEDNESDAY, MARCH 14, 1973, CONTINUED

HEALTH FUND, CONTINUED

2037	Public Service Co.	Service	37.97
2038	Public Service Co.	Service	687.62
2039	Public Service Co.	Service	116.20
2040	Radio, Inc.	Supplies/Batteries	5.28
2041	Reliance Protective, Inc.	Service	150.00
2042	Reliance Protective, Inc.	Service	130.00
2043	Ridgway's	Sepia	29.45
2044	Dan P. Scott & Sons, Inc.	Supplies	88.86
2045	Dan P. Scott & Sons, Inc	Supplies	192.25
2046	Dan P. Scott & Sons, Inc.	Supplies	280.27
2047	Dan P. Scott & Sons, Inc.	Supplies	268.88
2048	Dan P. Scott & Sons, Inc.	Supplies	154.98
2049	Scott Rice Co.	Supplies	3.51
2050	Sears, Roebuck & Co.	Supplies	4.22
2051	Shires Hardware Co.	Supplies	2.18
2052	Thurman Smith	Services	75.00
2053	Southwestern Bell	Service	44.50
2054	Southwestern Bell	Service	45.45
2055	Southwestern Bell	Service	30.60
2056	Southwestern Bell	Service	1,171.87
2057	Southwestern Bell	Service	136.06
2058	Suburban Tile	Rubber	22.32
2059	Sun Oil Co.	Gas & Tire Repair	10.50
2060	Texaco, Inc.	Gas Oil & Grease	7.09
2061	Texaco, Inc.	Gas OIL & Grease	1.50
2062	Edward M. Thompson Co.	Supplies	245.57
2063	Sears, Roebuck & Co.	Supplies	46.38
2064	Triangle Blueprint & Supply	Supplies	4.75
2065	Triangle Co.	Graph Paper	4.30
2066	Tulsa City Co. Health	Reimbursement	400.00
2067	UnionGas System, Inc.	Gas	37.39
2068	United Productions Limited	Cleaning film	25.00
2069	Nancy A. Weddle	Services	75.00
2070	Wiley & Sons, Inc.	Book and Tr. Chgs.	27.03
2071	X Ray Supply & Eqmt. Co.	Supplies	3.60
2072	Xerox Corp.	Meter Usage	468.33
2073	Dan P. Scott & Sons, Inc.	Supplies	48.40
2074	Dan P. Scott & Sons, Inc.	Supplies	295.40

CIVIL DEFENSE

2632	Civil Defense	Payroll	2,002.50

T. M. A. P. C.

7621	Tulsa Met. Area Planning Comm.	Payroll	15,053.84

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the following Purchase Orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

32357	City Utility Service	Service	10.00
32359	Public Service Co.	Service	8.00
32690	Tulsa Tractor Co., Inc.	Supplies	127.35
32899	Aaron's E Z Rental Ctr.	Rental	30.00
32907	Lehmeyer Pattern Shop	Supplies	5.25
32910	Jack's Auto Supply	Supplies	123.50
32913	Tulsa Rock Co.	Screenings	10.80
32916	Big Three Inds., Inc.	Supplies	8.25
32939	Commercial Lumber Co.	Supplies	115.74
32954	Gates Hardware & Supply Co.	Supplies	53.04
32969	Texaco, Inc.	Gasoline	70.26
32971	Texaco, Inc.	Gasoline	187.36
32978	Tulsa Battery & Electric	Battery	28.37
32982	Southwestern Bell Teleph.	Service	28.10
32987	West Equipment Co.	Supplies	8.40
32991	Cooper Supply Co.	Supplies	66.52
32993	Fizz O Meter	Supplies	10.00
33118	Colwell Supply Co.	Belts	13.23
33120	Tulsa Rock Co.	Rock	11.21
33121	McMichael SandCo.	Sand	3.76
33124	Discount Truck & Pick-up Serv.	Wheels	13.00
33126	Jim Poteet Paint & Body Shop	Tail Lamp	109.03
33127	Thompson-Hayward Chemical Co.	Supplies	22.25
33140	D's Paint Dist. Co.	Supplies	36.83
33159	Tulsa Farm Eqmt. Co.	Spark Plugs	5.64
33163	Kelly Tractor & Implement Co.	Supplies	5.59

WENDESDAY, MARCH 14, 1973, CONTINUED

1972-73 GENERAL FUND, CONTINUED

32936	Sooner Office Supply	Supplies	17.88
32968	Kellox Mfg. Co.	Ribbons	6.60
33187	Sooner Office Supply	Supplies	4.92
33194	Scott Rice Co.	Supplies	43.01
33195	IBM Corp.	Rental	185.00
32788	Beacon Stamp & Seal Co.	Stamps	17.40
32920	J. D. Young, Inc.	Map Tax	40.00
33193	Scott Rice Co.	Supplies	590.00
31050	Tulsa Beef	Supplies	209.65
31051	Martin Wholesale Co.	Supplies	114.65
31052	Beatrice Foods	Service - Milk	89.32
31053	DaleCarter	Supplies	42.52
31054	Oklahoma Foods Co.	Supplies - Eggs	30.00
31055	Continental Baking Co.	Bread Service	15.76
31056	Texaco, Inc.	Gasoline	149.25
33167	Sooner Office Supply	Supplies	358.79
32554	Indian Lock & Key Shop	Keys - Locksmith	53.50
32689	Parker Office Supply Co.	Supplies	42.59
32984	Technology, Inc.	Supplies	34.00
33105	Standard Register Co.	Supplies/Paper	243.84
33113	Tayloe Paper Co.	Envelopes	49.90
33131	Parker Office Supply Co.	Supplies	103.17
33132	J. D. Young, Inc.	Toner	75.00
33133	Eastman Kodak Co.	Service/Maint.	47.58
33134	Industrial Uniform & Towel	Wipers	6.50
33145	Philip A. Hunt Chem. Corp.	Supplies	326.85
33146	J. D. Young, Inc.	Supplies	306.00
33181	Varityper Corp.	Supplies	13.35
32247	Winthrop Labs.	Talwin	73.92
32248	Hoeschst Pharmaceuticals, Inc.	Drugs	671.02
32249	Schering Corp.	Drugs	81.36
32250	McKesson & Robbins Drug	Drugs	365.83
32251	Lederle Lab.	Supplies	175.78
32252	McNeil Labs.	Supplies	140.55
32253	Beecham-Massgl. Pharm.	Supplies	41.70
32254	USV Pharmaceutical Corp.	Supplies	167.83
32255	The Dow Chemical Co.	Supplies	78.57
32256	Pfizer Labs.	Supplies	343.23
32257	Sandoz Pharm. Div.	Supplies	520.38
32258	Geigy Pharm. Div.	Supplies	621.67
32259	A. H. Robbins Co., Inc.	Supplies	252.84
32260	Kay Pharm. Co.	Supplies	208.25
32133	J. A. Sexauder Mfg. Co.,	Supplies	395.40
32659	Daycoa, Inc.	Supplies	871.65
32801	Industrial Chemical Lab.	Disinfectant	168.00
32994	City of Tulsa Utilities	Service	8.10
32995	Public Service Co.	Service	495.02
32996	Public Service Co.	Service	3,292.67
32997	J. P. Shipley Trash Service	Service	170.00
32998	Tulsa Ind. Service	Service	30.00
32999	City of Tulsa Utilities	Service	50.30
33000	Ind. Uniform & Towel Supply	Service	83.00
33117	Brawley Rents, Inc.	Supplies	47.75
33143	Bays Detective Agency	Service	150.00
33144	Mechanical & Electrical Equpt.	Service	25.50
33152	Guardian Power Cleaning of Tulsa	Service	65.00
33153	Southwestern Bell Teleph.	Service	14.05
33182	Tulsa Sheet Metal	Supplies	256.00
33186	Public Service of Okla.	Service	96.77
33202	Oklahoma Natural Gas Co.	Service	773.42
33203	Oklahoma Natural Gas Co.	Service	1,334.15
33204	Public Service of Okla.	Service	159.90
33205	Southwestern Bell Teleph.	Service	4,236.51

1972-73 T-CASH UNRESTRICTED

32614	Wilkerson Chevrolet, Inc.	Supplies	67.42
32894	Davenport Pipe & Supply	Pipe	461.34
32915	Lester's Gear & Auto. Parts	Supplies	87.00
32964	Eastern Equipment Co.	Supplies	13.66
32970	Public Service	Service	85.64
32973	Chandler Materials Co.	Tile	111.30
32974	Big Three Industries, Inc.	Supplies	32.74
32975	Gulf Oil Co.	Gasoline	1,037.61
32976	Sun Oil Co.	Oil	57.20
32977	Eve, Inc.	Supplies	40.92
32979	Tulsa Foam, Inc.	Styrofoam	33.60

WEDNESDAY, MARCH 14, 1973, CONTINUED

1972-73 t-CASH UNRESTRICTED, CONTINUED

32981	Bert Smith Road Machinery	Cylinder	258.13
32983	Burgess Hardware	Supplies	8.15
32985	Bee Line Safety Service	Service	30.00
32989	Gulf Oil Co.	Gasoline	1,061.23
32990	Sooner Office Supply	Supplies	28.86
33101	Tulsa Ind. Supply Co.	Oxygen	3.73
33102	Patterson Steel Co.	Steel	45.78
33104	Sutherland Lumber Co.	Paint	19.80
33106	Colwell Supply Co.	Supplies	153.43
33107	Independent Supply Co.	Hose	28.00
33108	Tulsa Security Patrol	Service	47.50
33109	Rogers Glass Co.	Mirrors	6.00
33111	Frank's Radiator Service	Service	28.50
33112	West Equipment Co.	Supplies	21.89
33114	Mill Creek Lumber & Supply	Lumber	420.75
33116	Southwestern Bell Teleph.	Service	54.14
33119	J & O Sales	Tires	46.20
33123	Sutherland Lumber Co.	Supplies	28.80
33128	Burgess Hardware	Supplies	12.98
33129	Public Service Co.	Service	6.27
33135	Anchor Stone Co.	Rock	2,000.00
33136	Brake & Clutch Service	Supplies	42.23
33139	Universal Joint Specialists	Shaft	5.97
33149	Clark-Waddell Supply	Supplies	10.84
33150	Gay Sales & Service	Supplies	26.36
33151	Broken Wheel Auto Parts	Supplies	10.03
33154	Automotive, Inc.	Belts	5.26
33155	Anchor Stone Co.	Rock	2,000.00
33157	Sutherland Lumber Co.	Nails	8.32
33166	J & O Sales	Tires	52.26
33173	Bradley Chev. Co.	Supplies	7.49
33174	Independent Supply Co.	Supplies/Service	7.20
33175	Oklahoma Natural Gas. Co.	Service	242.69
33176	Tulsa Industrial Supply	Service	4.20
33179	Tulsa Rock Co.	Rock	2,000.00
33183	Mathews Auto Electric	Supplies	12.76
33190	State Dept. of Institutions	Food Stamps	27,947.40
33197	Ridgway's	Paper	31.70
33198	Anchor Concrete Co.	Concrete	112.00
33199	Sutherland Lumber Co.	White Plastic	11.00
33211	Lawson Products, Inc.	Supplies	73.29
33212	McMichael Asphalt Sales	Asphalt	2,375.00
33213	Mc Michael Asphalt Sales	Asphalt	2,375.00
32957	Lehmeyer Pattern Shop	Supplies	178.00
33125	Anchor Stone Co.	Rock	2,000.00

1972-73 4-T CASH RESTRICTED

33110	Prismo Universal Corp.	Supplies/Paint	5,527.20
33115	Public Service	Service	345.10

1972-73 PARKING METER DEPOSITORY

33142	Dee's Uniforms	Supplies	227.92

1972-73 LA FORTUNE PARK DEPOSITORY

32322	Wittek Golf Range Supply	Supplies	67.58
32342	Lawson Prods., Inc.	Supplies	58.30
32354	Allied Paint Center	Supplies	273.89
32355	Bradley Chevrolet, Inc.	Supplies	15.63
32356	City Utility Service	Service/Water	186.16
32358	Public Service Co.	Service	45.00
32360	Public Service Co.	Service	638.97
32361	Tulsa Container, Inc.	Service/Refuse	85.00
32362	Wait Mfg. & Marine Sales Co.	Supplies	40.14
32364	Commercial Lumber Co.	Cement	102.60
32365	Oklahoma Armored Car, Inc.	Service	45.00
32366	Oklahoma Natural Gas Co.	Service	113.72
32367	Big Three Industries	Demurrage	15.54
32368	Southwestern Bell Teleph.	Service	21.08
32369	Bill White Chev.	Supplies	18.37
32370	Goodyear Truck Tire Ct.	Tires/Tubes	214.52
32372	Scott Rice	Golf Pencils	125.00
32374	A & A Fire Protection	Service	24.00
32375	Standard Parts Co.	Supplies	46.02
32376	Nick Knott Turf Equpmt.	Supplies	242.10
32377	Commercial Lumber Co.	Cement	68.40

WEDNESDAY, MARCH 14, 1973, CONTINED

1972-73 LA FORTUNE PARK DEPOSITORY, CONTINUED

32378	Mobley Lumber Co.	Screen Door	17.39
32379	Binding Stevens Seed Co.	Epsom Salts	15.00
32383	Typewriter Service Co.	Repair	60.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * *

WEDNESDAY, MARCH 21, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Sealed bids for Tulsa County Highway District No. 3 for three new 1973 2½ Ton Chevrolet Trucks with Dump Beds, were received and opened, the bidders being three in number were as follows:

	Bid	Trade-In	Net Bid
Ramsey Chevrolet	$18,864.75	$ 8,400.00	$10,464.75
Swinson Chevrolet, Inc.	18,792.00	11,221.71	7,570.29
Plus Her. Galion Model #HG75 Complete Dump Bed Installed			3,531.00
			$11,101.29
Swinson Chevrolet, Inc.	18,792.00	11,221.71	7,570.29
Plus 3-Heil SL-11 Dumps Installed Cpt.			3,801.30
			$11,371.59
Wilkerson Chevrolet, Inc.	18,666.00	7,200.00	$11,466.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that these bids be referred to District #3 Superintendent and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for Highway District #3 for three new 1973 2½ ton Chevrolet trucks with dump beds (less trade-ins) to Ramsey Chevrolet, the low bidder, in the amount of $10,464.75. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Resolution on Disposition of Funds in the amount of $4,288.53 and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $2,765.91 for February 1973, Emergency Employment Act Reimbursement. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Resolution to the ARCO Pipe Line Company that any future adjustments of their lines on property that we are now purchasing will be paid for by Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Application and Four Resolutions from the Oklahoma Natural Gas Company requesting permission to parallel 139th E. Avenue with a 1¼ inch pipe beginning 513 feet South of 111th St. then extending South a distance of 1985 feet in the NE/4 of Section 33-18N-14E. To be bored 30" below bar ditches. Upon roll call, motion carried.

WEDNESDAY, MARCH 21, 1973, CONTINUED

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the standard Chandler Park Concession Lease Contract. (Misc. File No. 84442) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Housemovers Bond No. 18025 for Jenks Housemovers and Aetna Casualty and Surety Company in the sum of $2,500.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Performance and Maintenance Bond No. 31-41837 for Jim Pat Murphree and State Automobile and Casualty Underwriters, in the sum of $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Mr. Earl W. Haynes as auctioneer for the County's public sale on March 31st to be paid from proceeds of sale at a minimum wage of $200. or 5% whichever is greater. Arrangements for an official clerk will be made by Anita Nesbitt, County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request of the Tulsa City-County Library and Recreation Department to use the Plaza at noon, April 16, 17, 18, 19, and 20 for informal musical performances by local groups. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request of the Tulsa County Law Library to place their employees under the Merit System of Tulsa County. Upon roll call, motion carried.

Commissioner Newhouse, Chairman, granted permission to Gloria Huckaby of Citizens for Quality Environment to give a presentation relating to the construction of a new motor vehicle race track and continued operation of the present tract at the gfairgrounds site. Doug Cox spoke for the race-way.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to authorize the Tulsa County Treasurer to deposit unappropriated Federal Revenue Sharing Funds in the amount of $97,768.93. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Request for Approval of Allocation of Alcoholic Beverage Tax for March in the amount of $43,144.42. County Clerk's Misc. No. 84446. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept and file the Tulsa County Commissioners Report for the month of February. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the ratification of a Working Agreement entered into by the Board of County Commissioners, Judge Graham, Don Austin and Marian Opala covering certain aspects

of the operations of the Central Services Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the request of the Tulsa County Sheriff to destroy 200 old jail mattresses. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve The Tulsa County Clerk Personnel Actions: Termination: Billie Howard, effective March 15, 1973. Resignation: Lucille Bishop, effective March 15, 1973. Promotion: Ray Meldrum, Coordinator and 2nd Deputy effective March 19, 1973. Appointments: Jeannie Wiseman, effective March 20, 1973 $425., Peggy J. Henson, effective March 16, 1973 $425., Mona Roberts, effective March 21, 1973 $425. Change from temporary to full time: Kay Thompson. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Electrical Inspection Personnel Action. Merit Increase: Marguerite Brown effective April 1, 1973 $504. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Tulsa County Drainage District #12 Personnel Action. Temporary: Gerald W. Godfrey, effective March 15, 1973 $425. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Highway District #3 Personnel Actions. Appointments: George E. Mayes, effective March 20, 1973 $462., John Hartley Hill, effective April 1, 1973 $462. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Social Services Personnel Actions. Salary Adjustment: Stanley Bielowicz, effective April 1, 1973 $462., John Brammer, effective April 1, 1973 $462., John L. Johnson, effective April 1, 1973 $462., Gregory F. Patterson, effective April 1, 1973 $441., Preston Harding, effective April 1, 1973 $441. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve The Treasurer, Tulsa County Personnel Actions. Termination: Doryne Lindvall, Regina Thomas, and Jane Leech, effective March 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve The Tulsa County Assessor Personnel actions. Temporary Deputies: Markh A. Gernhardt, effective March 12, 1973 $500., Michael H. Humphrey, effective March 15, 1973 $500. Termination: Robert E. Riggs, effective March 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept and file the Tulsa County Sheriff Personnel Action requesting a 7.2% salary raise,

WEDNESDAY, MARCH 21, 1973, CONTINUED

pending review with County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Tulsa City-County Health Department Personnel Actions. Appointment: Sally Ryburn, effective March 27, 1973 $625. plus 10 cent mileage. Resignation: Helen Murphy, effective March 15, 1973, Glenna Hartzell, effective March 23, 1973, Mary Schaefer, effective March 29, 1973. Change of Status: Sandra Petzet (full time to halftime) effective March 1, 1973 $312.50 plus 10 cent mileage. Travel: Jerry Cleveland and Roger Randolph to attend the Oklahoma Industrial Waste and Advanced Water Conference to be held at Stillwater, Oklahoma on April 2 and 3, 1973 at a total cost not to exceed $88.00. Thomas Eppler, to attend Regional Planned Parenthood-World Population meeting to be held in Tulsa on March 26 through 29, 1973 at a cost not to exceed $14., to be reimbursed by Family Planning Project. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Tulsa City-County Library System Personnel Actions. Appointments: Barbara Beard, effective March 5, 1973 #$307., Neva Burch, effective March 5, 1973 $307., Jim Hyland, effective March 15, 1973 $407, RJohn Reif, effective March 5, 1973 $484., Joann Schladale, effective March 5, 1973 $354. Appointments Part-Time: Irving Bloom, effective March 12, 1973 $153.50, Sally Bybee, effective March 1, 1973 $160.59. Temporary: Catherine Cloud, effective March 19, 1973 $441. Performance Increase: Freda Bollinger, effective April 1, 1973 $529, Lolita Hambleton, effective March 1, 1973 $583. Resignation: Christie Chilton, effective April 9, 1973, Arlett Cook, effective February 28, 1973, Allan Gibson, effective March 2, 1973, Charleen Lechlider, effective March 12, 1973, Linda Seay, effective February 28, 1973. To a Higher Grade: Charles Cox, effective March 20, 1973 $185.50. Includes extra pay for the month of March. David Blair $210.14; Connie Buthod $481.80; Diane Buthod $335.32; Jane Cansler $806.68; Charles Cox $229.49; Don Farris $213.00; Elayne Hashagen $484.44; Susan Holland $505.88; Mariam Lashley $842.36; Robert Lieser $699.96; Carol Linder $553.48; Gerald Malone $551.20; Kevin McWhorter $231.00; Keith Partain $335.32; Kathy Sanders $528.80; Carl Sears $527.32; Mary Lou Taylor $699.96; Pam Vickers $573.60; Janet Bailey $573.60; Freda Bollinger $528.36; Dessie Buckner $757.08; J. Craig Buthod $181.82; Suzie Herwig $730.92; Bebe Spessard $761.88; Ruby Duckett $505.88; Princetta Rudd $552.32; Ermine Ryan $800.96; Joan McPherson $520.32; Terry Stemkowski $463.40; Mary Ann Williams $831.68. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meeting held March 14, 1973. Upon roll call, motion carried.

WEDNESDAY, MARCH 21, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following provided that all claims involving wages and /or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

8862	J. D. Young Company	Line Finders	$ 110.00

1972-73 GENERAL FUND

5403	Glass Nelson Clinic	Treatment	23.62
5404	State Dept. Institutions	Reimbursement	16,297.00
5405	Pitney Bowes	Supplies	1.95
5406	Parker Office Supply Co.	Labels	92.00
5407	IBM Corporation	Rental/Typewriter	175.00
5408	City Map Service	Plats	37.50
5409	Patricia Ann Honick	Part-time Help	73.36
5410	Bell & Howell	Maintenance Agreement	214.00
5411	Susan Jo Thurmond	Salary	111.30
5412	Marvin E. Spears	Travel	26.03
5413	James S. Wooley	Travel	334.69
5414	Bancroft Whitney Co.	Books	126.20
5415	IBM Corporation	Supplies	19.75
5416	West Publishing Co.	Books	167.50
5417	Sadie Gelfand	Transcript	15.00
5418	Judy Robinson	Transcripts	183.00
5419	Election Board	Payroll	447.00
5420	Tulsa Linen Service Co.	Service	4.00
5421	1925 National Plaza Corp.	Rent	763.54
5422	Grace K. Upshaw	Rent	1,500.00
5423	Allied Paint Company	Supplies	36.36.59
5424	Breisch Engineering Co.	Services	150.00
5425	City of Tulsa Utilities	Service	59.05
5426	Gay Sales & Service	Supplies	8.75
5427	Jack's Auto Supply	Supplies	24.54
5428	Public Service of Oklahoma	Sevvice	9.23
5429	Public Service of Oklahoma	Service	316.89
5430	Tulsa County Utility	Service	26.65
5431	Texaco, Inc.	Gasoline	87.90
5432	Bell Telephone Co.	Service	8.20
5433	Bell Telephone Co.	Service	41.25
5434	Tulsa Tractor Co.	Supplies	11.37
5435	Tulsa Rock Company	Screenings	10.96
5436	Wayne D. Morris	Workmen's Compensation	172.00
5437	Jack Arnold's Medicine Chest	Prescriptions	10.40
5438	Dennis L. Toedter	Mileage	8.80
5439	Dennis L. Toedter	Mileage	8.80
5440	Dennis L. Toedter	Mileage	10.40
5441	Dennis L. Toedter	Mileage	9.20
5442	J. D. Young, Inc.	Lamps	7.80
5443	Clark Electrical Supply Co.	Supplies	414.89
5444	Xerox Corporation	Supplies	84.00
5445	International Data Specialties	Supplies	392.00
5446	Broken Arrow Ledger	Publication	12.60
5447	Pitney Bowes	Meter Rental	44.37
5449	Broken Arrow Ledger	Publication	460.90
5450	IBM Corporation	Maintenance Agreement	13.26
5451	Ethel McMahon	Transcript	31.50
5452	City of Tulsa Utilities	Service	493.12
5453	O'Conner-Oklahoma Co.	Service	14.06
5454	Public Service of Oklahoma	Service	419.72
5455	Solow's Auto Glass & Plate Co.	Labor & Material	14.50
5456	Tulsa Paper Co.	Supplies	22.12
5457	City of Tulsa Utilities	Service	9.50
5458	Oklahoma NaturallGas Co.	Service	90.18
5459	Public Service of Oklahoma	Service	141.88
5460	Public Service of Oklahoma	Service	66.23
5461	Rehco Corporation	Supplies	352.10
5462	National Cash Register Co.	Service	44.84
5463	J. D. Young Co.	Service	192.00
5464	International Aerial Mapping	Services	1,294.93
5465	Tulsa Daily Legal News	Publishing	11.88

WEDNESDAY, MARCH 21, 1973

1972-73 GENERAL FUND CONTINUED

5466	Dan P. Scott & Sons, Inc.	Equipment	$ 474.70
5467	Broken Arrow Ledger	Publication	312.15
5468	Hugh J. Brasher	Transcript	273.00
5469	Camelot Inn	Criminal Investigation	157.64
5470	Clerk of Dist. Court Cowley Co.	Criminal Investigation	1.70
5471	Robert M. Fogel, D.O.	Criminal Investigation	100.00
5472	J. S. Blackwood Co.	Supplies	62.04
5473	IBM Corporation	Additional Billable Time	143.66
5474	Central Flying Service, Inc.	Travel	309.30
5475	Ronald L. Shaffer	Travel	53.66
5476	John Henderson	Stamps	240.00
5477	Scott Rice Company	Supplies	3.03
5478	Shepard's Citations, Inc.	Subscription	42.00
5479	West Publishing Co.	Books/parts	95.00
5480	Ruth E. Potts	Transcripts	18.00
5481	Bell Telephone Co.	Service	18.83
5482	Ernest L. Gass Printing	Supplies	469.65
5483	Southside Lock & Key Service	Service	9.00
5484	Xerox Corporation	Billable Units	509.07
5485	Indian Lock & Key Shop	Locks & Keys	7.00
5486	State Dept. of Institutions	Food Stamps	27,947.40
5487	Consumers IGA	Charity Food	10.00
5488	Consumer IGA	Charity Groceries	20.00
5489	Tru-Valu Discount Food	Charity Groceries	21.52
5490	Broken Arrow Family Clinic	Services	1,760.00
5491	Franklin Memorial Hospital	Hospitalization	52.50
5492	Hillcrest Medical Center	Hospitalization	7,560.00
5493	Memorial Park, A Trust Estate	Interment Fee	30.00
5494	Oklahoma Osteopathic Hospital	Hospitalization	2,625.00
5495	Osteopathic Pathologists	Laboratory Fees	1,010.25
5496	Sanders Clinic, Inc.	Medical Services	525.00
5497	St. John's Hospital	Hospitalization	1,575.00
5498	Tulsa X-Ray Laboratory	Lab. Fees	10.00
5499	Delbert Kelsey	Weekly Benefits	120.00
5500	W. R. Kelly & Sons	Stakes	4.00
5501	Xerox Corporation	Xerox Use	225.00
5502	Behavioral Science Book Serv.	Supplies	10.54
5503	IBM Corporation	Maintenance	177.48
5504	Physicians' Desk Reference	Supplies	10.00
5505	Bell Telephone Company	Service	19.30
5506	Tulsa Daily Legal News	Publication	5.28
5507	Washington Crime News Serv.	Supplies	36.00
5508	The Rule Company	Supplies	1.97

1972-73 UNRESTRICTED T-CASH

1457	Big Three Industries, Inc.	Demurrage	62.65
1458	Big Three Industries, Inc.	Supplies	20.13
1459	City of Tulsa Utilities	Service	9.00
1460	Practical Engineering Corp.	Supplies	6.50
1461	Tulsa Rock Company	Rock	656.77
1462	Tulsa Rock Company	Rock	95.03
1463	Charles Claver	Pipe	112.50
1464	Flint Steel Corporation	Angle Iron	36.82
1465	J. & O. Sales	Supplies	50.82
1466	L. E. Johnson Crane Rental	Rental	75.00
1467	McPherson Brothers Transports	Supplies	1,335.74
1468	American Transfer & Storage	Service	104.25
1469	Big Three Industries, Inc.	Supplies	10.50
1470	Big Three Industries, Inc.	Demurrage	53.20
1471	Big Three Industries, Inc.	Supplies	33.99
1472	Gates Hardware & Supply Co.	Supplies	38.55
1473	Gates Hardware & Supply Co.	Supplies	5.68
1474	Hilburn Tire Service	Repair	9.25
1475	Hilburn Tire Service	Service	45.00
1476	Mathews Auto Electric	Supplies	1.48
1477	Midwestern Engine & Equip.	Service	1,684.52
1478	Midwestern Engine & Equip.	Service	54.64
1479	Oklahoma Natural Gas Co.	Service	118.05
1480	Public Service of Oklahoma	Service	88.30
1481	Wilkerson Chevrolet, Inc.	Service	24.27
1482	Automotive Parts & Supply	Wrench	89.00
1483	Downing Mfg. Co.	Service	149.16
1484	Auxier-Scott Supply, Inc.	Supplies	48.00
1485	Auxier-Scott Supply, Inc.	Supplies	14.00

WEDNESDAY, MARCH 21, 1973

1972-73 UNRESTRICTED T-CASH

1486	Big Three Industries, Inc.	Demurrage	$ 4.34
1487	Brake & Clutch Service	Shoes	67.62
1488	City of Tulsa Utilities	Service	11.50
1489	Colwell Supply Co.	Supplies	49.02
1490	Colwell Supply Co.	Supplies	45.30
1491	Colwell Supply Co.	Supplies	22.82
1492	Commercial Lumber Co.	Supplies	3.60
1493	Commercial Lumber Co.	Supplies	526.32
1494	The Flasher Company	Lites & Barriers	224.00
1495	4-States Motor Parts	Rebuilt Engine	287.00
1496	Hillenburg Pipe & Supply	Supplies	34.00
1497	J. & O. Sales	Supplies	94.60
1498	Independent Supply Co.	Electrodes	40.30
1499	Midwestern Engine & Equip.	Supplies	43.34
1500	McPherson Brothers Transports	Service	70.00
1501	Ramsey Chevrolet Company	Service	479.96
1502	Standard Industries, Inc.	Rock	2,077.94
1503	Standard Industries, Inc.	Rock	997.65
1504	Standard Parts Company	Supplies	76.77
1505	Standard Parts Company	Supplies	3.92
1506	Sun Oil Company	Motor Oil	57.20
1507	Sun Oil Company	Gear Lube	32.48
1508	Tulsa Generator Supply	Rebuilt Altinator	54.00
1509	U. S. Enameling Co.	Signs	195.84
1510	Bill White Chevrolet Co.	Service	16.06
1511	Bill White Chevrolet Co.	Service	148.03
1512	Albert Equipment, Inc.	Compressor	51.51.01
1513	Anchor Stone Company	Rock	1,989.87
1514	Automotive, Inc.	Supplies	128.07
1515	Automotive, Inc.	Supplies	168.05
1516	Auxier-Scott Supply, Inc.	Supplies	1,037.67
1517	McMichael Asphalt Sales Co.	Asphalt	147.73
1518	Truck Parts & Equipment Co.	Supplies	123.60
1519	Tulsa Rock Company	Rock	561.67
1520	United Engines, Inc.	Flange	3.88

1972-73 RESTRICTED 2T-CASH

87	Tulsa Rock Company	Rock	1,993.22
88	Dave C. Guthrie & Ethel A.	R/W 121st & Peoria	1,140.00

1972-73 RESTRICTED 4T-CASH

71	Anchor Concrete Company	Concrete	104.00
72	Anchor Concrete Company	Concrete	59.50
73	Anchor Concrete Company	Concrete	48.00
74	Standard Industries, Inc.	Marble	148.41

1972-73 HEALTH FUND

2075	Northeastern Okla. Radiological	Consultant Service	250.00
2076	Maxine Bosch	Nursing	15.00
2077	Virgil Burba	In-Serv. Ed.	9.20
2078	Glenn Burnett	Travel	37.36
2079	Cathleen Coker	Travel	2.40
2080	G. B. Cox	In-Serv. Trng.	6.00
2081	Iris Davis	Travel	37.12
2082	Gundy Decker	Travel	3.52
2083	Freddie Mae Harrison	Travel	29.76
2084	Joe King	In-Serv. Trng.	6.00
2085	Nick Kondos	In-Serv. Trng.	6.00
2086	Connie Kubicki	Travel	51.04
2087	Ruth Marcum	Travel	28.32
2088	Eldon Mozingo	In-Serv. Trng.	9.20
2089	George W. Prothro	In-Serv. Trng.	6.00
2090	George W. Prothro, M. D.	Travel	13.55
2091	M. F. Reece	In-Serv. Trng.	6.00
2092	Sid Smart	In-Serv. Trng.	6.00
2093	Mary D. Smock	In-Serv. Trng.	15.00
2094	Mary Stewart	Travel	61.28
2095	Neil Walker	In-Ser. Trng.	6.00
2096	Jack G. Walling	Travel	2.00
2097	Jack G. Walling	Travel	3.20
2098	Art Williams	Travel	26.32

WEDNESDAY, MARCH 21, 1973

1972-73 HEALTH FUND CONTINUED

2099	John Woodruff	In-Serv. Trng.	$ 6.00
2100	Dale Carter's	Building Maintenance	17.22
2101	City of Broken Arrow Water	Service	14.55
2102	B. F. Goodrick Store	Service	21.32
2103	Dickson Bros.	Supplies	14.96
2104	Hope Lumber & Supply Co.	Supplies	1.50
2105	Hope Lumber & Supply Co.	Supplies	11.20
2106	Hospital Products	Supplies	127.02
2107	IBM	Service	20.00
2108	IBM	Service	130.44
2109	Merrell-National Laboratories	Supplies	576.60
2110	Mitchell Manuals, Inc.	Supplies	24.95
2111	Polaroid Corporation	Supplies	684.00
2112	Public Service Company	Service	32.47
2113	Public Service Company	Service	21.19
2114	Public Service Company	Service	112.19
2115	Reliance Protective, Inc.	Service	155.00
2116	Public Service Company	Service	34.39
2117	Scientific Products	Supplies	36.00
2118	Scientific Products	Supplies	49.72
2119	Shires Hardware Co.	Maintenance	.50
2120	Sun Oil Co.	Supplies	10.80
2121	Sun Oil Co.	Supplies	1.07
2122	Tulsa Daily Legal News	Publishing	41.28
2123	George W. Prothro, M.D.	Equipment	24.99

AIR POLLUTION

824	ABC Uniforms & Linens	Service	6.00
825	Burkhart's Legal Forms, Inc.	Supplies	10.78
826	Hospital Products	Supplies	207.55
827	Merrel-National Laboratories	Supplies	210.00
828	Ortho Pharmaceutical Corporation	Supplies	705.60
829	Physicians Pathology Lab.	Maintenance	1,240.00
830	R. E. Rheinfrank, D.O.	Services	156.00
831	Scientific Products	Supplies	130.01

LaFORTUNE PARK DEPOSITORY

6339	Berry Carter Co.	Repair	18.75
6340	Tulsa Screw Products, Inc.	Supplies	5.16
6341	Wiss Welding Works	Repair	35.00
6342	Commercial Lumber Co.	Cement	171.00

1970 BR BOND

143	Smith Brothers Abstract	Abstracting	365.00
144	Oklahoma State Highway Dept.	Project No.FAS-S-7247(100)C	140,000.00
145	Laura Ralston, David Adams	#14 Cincinnati	100.00
146	Elsie Bailey	S. Elwood Tr. 9 & 9A	4,174.40

1967 ROAD BOND

192	Department of Highways	F-15 Cherokee Expy.	20,230.90

TULSA CITY-COUNTY LIBRARY DEPOSITORY CLAIM

DA1615	Tulsa City-County Library	Book Claim for March	3,182.58

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following Purchase Orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

33259	J. D. Young, Inc.	Supplies	52.22
32261	Ayeret Laboratories Div.	Drugs	331.33
32262	Fox-Vliet Drug Co.	Drugs	403.23
32263	Ciba Pahrmaceutical Co.	Drugs	281.12
32264	Marion Laboratories	Drugs	969.70
32265	Merrell-National Lab.	Drugs	373.62
32266	Merck, Sharpe & Dohme	Drugs	739.41

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1972-73 GENERAL FUND

32267	The Upjohn Company	Drugs	$ 533.28
32268	Wyeth Laboratories Div.	Drugs	343.91
32269	Warner Chilcott Laboratories	Drugs	183.21
32935	Scottype, Inc.	Service	10.00
33185	J. D. Young, Inc.	Supplies	28.50
33200	Tulsa Camera Recordq	Supplies	278.34
33201	A. B. Dick Products,Co.	Supplies	50.40
33217	IBM Corporation	Rental/March	11,830.00
31057	Tulsa Produce Co.	Produce	18.40
32992	Frougs Produce	Clothing	163.51
33222	Mid-Continent Surgical Suppliesq	Supplies	120.23
32930	Tayloe Paper Co.	Supplies	119.79
33160	Allied Bearing Supply Co.	Supplies	10.53
33209	Indian Lock & Key Shopq	Keys	5.00
33210	Jones-Newby Supply Co.	Supplies	26.70
33215	Kirby Co. of Oklahoma	Supplies	11.10
33241	Swinson Chevrolet	Service	18.67
33242	Juno Promotions	Supplies	38.20
33243	Bell Telephone Co.	Service	563.22
33249	Lease Lights, Inc.	Service	40.00
33260	Oklahoma Natural Gas Co.	Service	34.85
33286	Oklahoma Natural Gas Co.	Service	201.00
33287	Oklahoma Natural Gas Co.	Service	31.39
33288	Bell Telephone Co.	Service	631.11
33165	Fred Jones Ford	Service	9.90
33184	Chemical & Maintenance Pro.	Supplies	217.25
33189	Kelleher Equipment Co.	Rental	37.50
33192	Moulder-Oldham Co.	Supplies	78.00
33218	Williams Service & Supply	Supplies	26.55
33227	Mathews Auto Electric	Service	4.93
33257	Big Three Industries, Inc.	Supplies	4.03
33263	Dee's Uniforms	Uniforms	45.48
33270	Buck's Sporting Goods, Inc.	Supplies	53.80
33275	Oklahoma Natural Gas Co.	Service	190.26
33277	Hilburn Tire Service	Service	34.25
33280	Tulsa Farm Equipment Co.	Service	28.20

1972-73 CASH DEPOSITORY

32328	Standard Industries Inc.	Supplies	35.81
32381	Tulsa Auto Spring Co.	Service	32.66
32382	Tulsa Paint & Supply Co.	Supplies	192.37
32386	Public Service Co.	Service	120.32
32388	Wait Manuf. & Marine Sales	Supplies	28.80
32389	Magneto Ignition Co.	Supplies	19.45
32390	Bixby Fence Co.	Repairs	103.00
32391	Berry Carter Company	Repairs	55.00

1972-73 UNRESTRICTED T-CASH

32986	Skelly Oil Company	Kerosene	54.60
33122	Alderson Supply Company	Supplies	90.30
33138	Davis Auto Color Co.	Supplies	21.36
33162	Bert Smith Road Machinery Co.	Tines	106.80
33177	Gates Hardware & Supply Co.	Supplies	3.25
33191	Miller's Truck Equipment	Spring	12.50
33206	Gates Hardware & Supply Co.	Supplies	2.76
33207	Solar Battery Co.	Supplies	41.04
33219	Skelly Oil Company	Diesel #2	130.20
33223	Chandler Materials Co.	Tile	320.00
33225	Gulf Oil Company	Gasoline	934.19
33228	Sutherlnad Lumber Co.	Supplies	130.30
33229	Pioneer Fence Company	Supplies	10.08
33233	McMichael Asphalt Sales	Asphalt	2,375.00
33235	Oklahoma Army Surplus #5	Supplies	26.95
33236	Nix Supply Company	Charlyn Motor	111.00
33237	American Transfer & Storage	Supplies	131.75
33238	Tulsa Tractor Co.	Supplies	21.00
33239	Clarence L. Boyd Company	Service	32.47
33240	McCutchens Radiator Service	Service	25.00
33244	Mon-O-Pav Corporation	Supplies	900.00
33247	Eagle Canvas Company	Supplies	65.10
33248	Anchor Concrete Company	Concrete	1,164.50
33251	Bert Smith Road Machinery	Cocoa Mats	12.00
33252	Colwell Supply Company	Supplies	24.95

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1972-73 UNRESTRICTED T-CASH

33253	Skelly Oil Company	Diesel #2	$	132.06
33254	Central States Steel	Bar Ties		20.25
33255	Gates Hardware & Supply Co.	Supplies		59.02
33256	Tulsa Rock Company	Rock		2,000.00
33261	Gulf Oil Company	Gasoline		1,056.13
33262	Xerox Corporation	Monthly Charges		233.22
33267	Oklahoma Natural Gas Co.	Service		218.75
33268	Public Service of Oklahoma	Service		81.76
33269	Gates Hardware & Supply Co.	Supplies		2.20
33272	Snelling Sales & Service	Supplies		282.00
33281	Fred Jones Ford	Service		21.56
33283	Central States Steel, Inc.	Supplies		367.15
33289	Tulsa Communications Serv.	Radio Maintenance		150.00

1972-73 RESTRICTED 4T-CASH

33224	Magic Marketing, Inc.	Emulsion	70.62
33250	McMichael Asphalt Sales	Asphalt	2,375.00

PARKING METER DEPOSIT

30867	Motorola, Inc.	Supplies	856.30

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSION

R. S. NEWHOUSE, CHAIRMAN

ATTEST:

ANITA NESBITT, COUNTY CLERK

* * * * * * * *

WEDNESDAY, MARCH 28, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the purchase of thirty-five (35) voting machines from the unallocated balance ($74,445.00) of the 1972 Federal Revenue Sharing Funds. (Misc. File No. 84469). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the "Statement of Support for the Guards and Reserve" and authorize the Chairman to execute the agreement set forth in the statement. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Cash Fund Estimate of Needs and Request for Appropriation for the month of March, 1973. Unrestricted T-Cash $145,723.77; Restricted 2T-Cash $33,106.73; Restricted 4T-Cash $23,734.40. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation of money received from the United States Treasurer-Army Engineers for damages to a County Highway District No.2 owned truck by a Government owned truck in the amount of $128.49. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Progressive Estimate No.9, Project No. US-7250(100)C, 161st E. Avenue, in the amount of $28,053.55. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the execution of two (2) Resolutions of Condemnation on the property necessary for the construction of Project No. FAS-S-7247(100)C (New bridges over Polecat Creek and Coal Creek on South Elwood). One Resolution covers Tracts No.1, 1A, and 4; the second Resolution covers Tracts No.6 and 6A. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Abstractor's Bond No.18423 for the Oklahoma Abstract Company and Mid-Continent Casualty Company, in the amount of $5,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from the Department of Social Services to advertise for bids for two (2) 1973 Ford Maverick Four Door Sedans C.I.D. 6 cylinder engine. Bids to be opened at Commission Meeting of April 11, 1973 at 2:00 p.m. Upon roll call, motion carried.

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Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the request of the Water Improvement Dist. No.3, Turley, for a District Attorney's ruling on the legality of spending the Water Districts funds to form a savings system for their employees. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to accept and file for conference, two proposed additions to the Merit System Policy, recommended by the Management Advisory Group. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the request from District No.1 for a rental basis with option to purchase a 1969 Case Const. King Backhoe from Albert Equipment Co. (Misc. File No.84471). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve an emergency act by the County Engineers for possible rental of equipment for use in correcting the slide on a section of Avery Drive, and to ask the Health Department to check the road and give a Chemical Analysis of the substance coming out of the ground to Floyd Oakley, County Engineer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request of the Building Superintendent to sell eleven (11) steel shelf units at the County Auction March 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request of the Juvenile Bureau to junk, trade, transfer or sell to the highest bidder items which are not servicable for the purpose intended and are not considered feasible to repair. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the request of the Building Superintendent to transfer one (1) 1966 Ford station wagon, to District No.1 Garage. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request of County Highway District No.2, a transfer of one (1) Imco Brush Hog, to Juvenile Court. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the County Commission District 2 personnel actions. Salary Adjustment: Peggy J. Woods, effective April 1, 1973-$609.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the County Commission District 1 personnel actions. Resignation: Ralph Holbrook, effective April 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Commission District 3 personnel actions. Resignation: Jack Moss, effective April 1, 1973. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Central Services personnel action. Promotion: Linda Purser, effective April 1, 1973-$772.00. Appointment-part time: Mark Morey, effective April 1, 1973-$250. Appointment: Carrol Deal, effective April 1, 1973-$441.00. Discharge: Charles Bailey, effective April 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Court Clerk personnel actions. Appointment: Ina Janette Pregler, effective March 27, 1973-$409.00; Patricia K. Carnagey, effective March 28, 1973-$425.00. Resignation: Edythe C. Grimes, effective April 8, 1973; Rita Jean Allen, effective March 31,1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Social Services personnel actions. Abandonment of Position: William G. Preston, effective April 1, 1973. Part-time Temporary: Jessie Woods, effective March 19, 1973-$5.00 per day; Orville Fugate, effective March 19, 1973-$5.00 per day. Resignation: Jessie Woods, effective March 20, 1973, Orville Fugate, effective March 20, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the County Agent personnel actions. Resignation: Jacquetta Horner effective March 21, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the TMAPC personnel actions. Appointment: William D. Webb, effective March 16, 1973-$574. Appointment Temporary: Becky Lou Bachelder, effective March 16, 1973-$338. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Tulsa County Assessor personnel action. Terminations: Sandra K. Davis, ef effective April 9, 1973, Ruby Ledford, effective April 30, 1973. Temporary to Permanent Status: Truman Baker, $460., M. Elizabeth Bruce, $360., Janet S. Cox, $375., Susan Goodwin, $350., Patricia Hester, $350., Josephine Kulik, $350., Patricia McDaniel, $360., Lenda F. McClure, $350., Patricia Pearson, $360., all effective April 1, 1973. Promotion: Billie L. Barton, $375., Karen L. Burgess, $375., Donna C. Jones, $440., Belinda Brandon, $505., Irsi J. Jones, $505., all effective April 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Tulsa City-County Health Department personnel action. Appointment: Sharon Latta, effective March 23, 1973-$385. Promotion: Betty Norris, effective April 1, 1973-$340. plus 10¢ mileage. Change of Status: (Full time to Half time) Connie Kubicki, effective April 16, 1973-$312.50 plus 10¢ mileage. Travel: Elizabeth Allen, to attend the course on Maximizing the Role of the Nurse in Public Health to be held in San Antonio, Texas on April 16, 19, 1973, at a cost not to exceed $178. Linda Cooper, and Nancy Allen, to attend a training program designed to

WEDNESDAY, MARCH 28, 1973

improve the Skills of Clinic Personnel to be held in Oklahoma City on April 4, through 6, 1973, at a total cost not to exceed $96.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the minutes of the meeting held March 21, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

5533	Xerox Corporation	Rental Plan	$ 225.00
5534	Bell Telephone Co.	Service	14.05
5535	Bell Telephone Co.	Service	80.14
5536	Bell Telephone Co.	Service	89.46
5537	Bell Telephone Co.	Service	43.28
5538	Tom Summers	Travel	53.60
5540	J. D. Young Company	Inv. #23066	15.30
5541	City Map Service	Street Maps	6.64
5542	Parker Office Supply Co.	Supplies	14.98
5543	Hodges Moving & Storage Co.	Storage for March	450.00
5544	Bell Telephone Co.	Service	20.99
5545	Thompson Movie Supply, Inc.	Lamps	13.34
5546	Herbert Gibson Agency	Insurance	250.00
5547	Bell Telephone Co.	Service	297.38
5548	Tulsa Produce	Produce	33.95
5549	B & B Grocery	Charity Groceries	10.00
5550	Safeway Stores Inc.	Charity Groceries	758.22
5551	Abbott Laboratories	Drugs	191.78
5552	Lakeside Laboratories Inc.	Drugs	71.74
5553	Mead Johnson Lab. Div.	Drugs	788.76
5554	Merck Sharpe & Dohme	Drugs	930.03
5555	R. J. Reynolds Tobacco Co.	Tobacco	37.50
5556	Roche Laboratories Div.	Drugs	613.43
5557	E. R. Squibb & Sons Inc.	Drugs	282.12
5558	Warner Chilcott Lab. Div.	Drugs	221.21
5559	Warren-Teed Pahrmaceuticals	Drugs	257.35
5560	USV Pharmaceutical Corp.	Drugs	297.02
5561	City Utility Service	Service	8.10
5562	City Utility Service	Service	50.30
5563	Public Service Company	Service	96.77
5564	Ed Massaro	Personal Service	300.00
5567	Jean Adams	Travel Expense	26.70
5568	Nikki Murphy	Travel	9.40
5569	Gene C. Reid	Travel	56.00
5570	Larry Worley	Travel	21.50
5571	Xerox Corporation	Supplies	124.50
5572	Allee Office Equipment, Inc.	Supplies	52.00
5573	Oklahoma Armored Car, Inc.	Service	155.00
5574	Pitney Bowes	Meter Rental	48.00
5579	Ronald L. Shaffer	Travel	42.86
5580	Xerox Corporation	Equipment removal charge	30.50
5581	Paul M. Potts	Transcript	6.00
5582	Siegfried Insurance Company	Insurance	84.00
5583	Standard Industries, Inc.	Rock	1,997.73
5584	Charles W. Ward	Services/Contract	2,687.50
5585	Chandler Materials Co.	Fill Sand	15.68
5586	Chemical & Maintenance Prod.	Supplies	167.97
5587	Jim Poteet Paint & Body Shop	Labor & Material	109.03
5588	Stringer Bros. Nurseries	Supplies	99.46
5589	Williams Service & Supply	Supplies	10.05
5590	Glass Nelson Clinic	Exam & Treatment	32.78
5591	Orthopedic Clinic	Services	10.00
5593	Addressograph Multigraph	Maintenance	21.32
5594	Indian Lock & Key Shop	Keys	53.50
5595	Tulsa Camera Record	Supplies	218.60
5596	Tulsa Camera Record	Supplies	210.80

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1972-73 GENERAL FUND

5597	Western Paper Company	Craft. Line-up Table Model	$ 2,550.00
5598	Westinghouse Electric Corp.	Maintenance	1,046.00
5599	Westinghouse Electric Corp.	Maintenance	161.00
5601	A. B. Dick Products Co.	Service	39.36
5602	John N. Stogner	Postage	64.00
5603	L. & M. Office Equipment	Desk	165.00
5609	Bill Baker	Travel	149.25
5610	Don Bobino	Travel	14.50
5611	Mike Clancy	Travel	13.00
5612	Mike Clancy	Travel	13.00
5613	Mike Clancy	Travel	25.36
5614	Bill Davis	Travel	10.00
5615	Bill Davis	Travel	10.00
5616	W. F. Davis	Travel	10.00
5617	W. F. Davis	Travel	10.00
5618	Ray Fairconeture	Travel	31.00
5619	Gary James	Travel	420.24
5620	Dave Headrick	Travel	13.00
5621	David Headrick	Travel	16.08
5622	Dorothy Kopp	Travel	10.00
5623	Dorothy Kopp	Travel	10.00
5624	Dorothy Kopp	Travel	10.00
5625	Dorothy Kopp	Travel	10.00
5626	W. R. Lattimore	Travel	32.50
5627	W. R. Lattimore	Travel	21.80
5628	Don Lundy	Travel	9.60
5629	Don Lundy	Travel	9.60
5630	Don Lundy	Travel	13.00
5631	Leroy Metz	Travel	14.00
5632	Leroy Metz	Travel	9.60
5633	Leroy Metz	Travel	9.60
5634	Lee D. Modock	Travel	13.00
5635	Lee D. Modock	Travel	23.00
5636	Charles Porter	Travel	50.00
5637	Charles Porter	Travel	9.40
5638	Robert F. Randolph	Travel	28.00
5639	Barry Rouw	Travel	21.80
5640	A. F. Thurman	Travel	36.42
5641	Ray F. Welsh	Travel	21.80
5642	Ray F. Welsh	Travel	37.00
5643	Norman H. Whisenhunt	Travel	6.00
5644	Dexter Publishing Co.	Supplies	89.00
5645	S. & S. Radio Supply	Supplies	9.81
5646	Bell Telephone Co.	Service	14.05
5647	Bell Telephone Co.	Service	14.05
5648	Bell Telephone Co.	Service	15.79
5649	Bell Telephone Co.	Service	14.30
5650	Bell Telephone Co.	Service	20.23
5651	Tulsa Camera Record Co.	Supplies	9.25
5652	Tulsa Communication Service	Maintenance	260.00
5653	Electrolux	Supplies	51.00
5654	Holders	Supplies	9.25
5655	Industrial Uniform Supply	Service	83.00
5656	Mechanical & Electrical Eq.	Service	25.50
5657	Nalco Chemical Company	Service	200.00
5658	Oklahoma Natural Gas Co.	Service	1,334.15
5659	Oklahoma Natural Gas Co.	Service	773.42
5660	Public Service Co.	Service	8.00
5661	Public Service Co.	Service	3,292.67
5662	Public Service Co.	Service	495.02
5663	J. A. Sexauer Mfg. Co.	Supplies	395.40
5664	J. P. Shipley Trash Serv.	Service	170.00
5665	Beacon Stamp & Seal Co.	Border Stamps	17.40
5666	Solar Battery Co.	Police Special Battery	19.58
5667	Brawley Rents, Inc.	Supplies	47.75
5668	Daycoa, Inc.	Supplies	871.65
5669	Bell Telephone Co.	Service	563.22

1972-73 UNRESTRICTED T-CASH

1528	Anchor Stone Company	Rock	2,033.59
1529	Gates Hardware & Supply	Supplies	11.76
1530	Nix Supply Company	Connectors	2.78
1531	Sutherland Lumber Co.	Supplies	1,054.00
1532	Albert Equipment, Inc.	U-Joints	15.93

WEDNESDAY, MARCH 28, 1973

1972-73 UNRESTRICTED T-CASH

1533	Auxier-Scott Supply, Inc.	Supplies	$ 59.10
1534	Big Three Industries, Inc.	Supplies	32.74
1535	Clarence L. Blyd Co.	Supplies	51.13
1536	Brake & Clutch Service	Service	77.33
1537	Chandler Materials Co.	Tile	76.80
1538	Chandler Materials Co.	Tile	60.00
1539	Chandler Materials Co.	Tile	344.00
1540	Chemical & Maintenance Pro.	Supplies	98.40
1541	City of Tulsa Utilities	Service	8.50
1542	Colwell Supply Co.	Supplies	67.08
1543	The Flasher Co.	Lites & Barriers	188.00
1544	Gay Sales & Service	Supplies	26.36
1545	W. W. Grainger, Inc.	Supplies	49.40
1546	Gulf Oil Company	Gasoline	1,033.57
1547	Gulf Oil Company	Gasoline	1,043.36
1548	Gulf Oil Company	Gasoline	1,071.02
1549	Gulf Oil Company	Gasoline	1,078.90
1550	Gulf Oil Company	Gasoline	1,071.87
1551	Gulf Oil Company	Gasoline	1,068.68
1552	J. & O. Sales	Supplies	172.40
1553	Jack's Auto Supply	Supplies	80.76
1554	Fred Jones Ford	Supplies	124.90
1555	Fred Jones Ford	Supplies	172.83
1556	Mill Creek Lumber & Supply	Lumber	420.75
1557	Miller Equipment & Mfg. Co.	Supplies	2.70
1558	North Tulsa Tag Agency	License	3.90
1559	O.K. Machine & Mfg. Co.	Service	36.00
1560	Oklahoma Natural Gas Co.	Service	204.87
1561	Oklahoma Truck Supply	Supplies	56.13
1562	Practical Engineering Corp.	Myers Pump	55.00
1563	Public Service	Service	127.57
1564	Robertson Wheel Alignment	Service	12.50
1565	Ron's Truck Salvage	Equipment	10.00
1566	Standard Industries, Inc.	Rock	2,009.14
1567	Standard Industries, Inc.	Rock	1,954.47
1568	Standard Industries, Inc.	Rock	1,999.54
1569	Rozen Pipe, Metal & Junk Co.	Used Pipe	34.80
1570	Skelly Oil Company	Diesel #2	124.00
1571	Skelly Oil Company	Diesel #2	126.48
1572	Bell Telephone Co.	Service	67.84
1573	Sun Oil Company	Supplies	62.64
1574	Tulsa Rock Company	Rock	494.64
1575	Zep Manufacturing Co.	Supplies	31.05
1576	Fred Jones Ford	Service	135.04
1577	McMichael Asphalt Sales Co.	Asphalt	1,761.49
1578	Mon-O-Pav Corp.	Asphalt	322.20
1579	Oklahoma Brake Service Co.	Supplies	3.91
1580	Oklahoma Natural Gas Co.	Service	242.69
1581	Frank's Radiator Service	Service	28.50
1582	Bell Telephone Co.	Service	54.14
1583	Sutherland Lumber Co.	Paint	19.80
1584	Sutherland Lumber Co.	Supplies	11.00
1585	Sutherland Lumber Co.	Supplies	8.32
1586	Sutherland Lumber Co.	Supplies	28.80
1587	Tulsa Communications Serv.	Maintenance	150.00

1972-73 RESTRICTED 2T-CASH

92	Chandler Materials Co.	Tile	129.60
93	James P. Wells	Payment for right of way	1,000.00

1972-73 RESTRICTED 4T-CASH

78	Auxier-Scott Supply, Inc.	Supplies	309.94
79	Auxier-Scott Supply, Inc.	Rental	251.78
80	Public Service	Service	345.10

CIVIL DEFENSE

2634	City of Tulsa	Service	219.06
2635	A.B. Dick Products	Paper	24.00
2636	Edward O. Henderson	Travel	23.30
2637	Vernon L. Jones	Travel	32.30
2638	Keith E. Owens	Travel	36.60
2639	State Agency for Srplus Prop.	Mattresses	800.00
2640	Bell Telephone Co.	Service	102.35

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CIVIL DEFENSE

2640	Bell Telephone Co.	Service	$ 102.35
2641	SURVIVE	Subscription	3.00
2642	John F. Wilson	Car Allowance	100.00

T.M.A.P.C.

7642	Tulsa Met. Area Planning Com.	Payroll	15,278.06
7642-A	Tulsa Met. Area Planning Com.	Payroll	676.00

HEALTH FUND

2125	W. W. Grainger, Inc.	Heaters	44.82
2126	Guardian Safety Equipment Co.	Supplies	260.00
2127	Moulder-Oldham Co.	Equipment	422.00
2128	Pyramid Films	Equipment	161.00
2129	Gary Black	Travel	7.58
2130	Wallace Boyd	Travel	6.30
2131	Charles W. Hall, Jr.	Travel	6.41
2132	Clyde H. Harding	Travel	10.09
2133	John Hatch	Travel	25.04
2134	Floy Hartman	Travel	15.00
2135	Robert Johnson	Travel	26.89
2136	Dick Knipe	Travel	8.25
2137	Dewayne Smith	In-Serv. Trng.	6.00
2138	William C. Tingley	In-Serv. Trng.	5.89
2139	Garry Vance	Travel	24.69
2140	Jack Walling	Travel	5.61
2141	John Woodruff	Travel	10.48
2142	Robert L. Anderson, M.D.	Services	12.00
2143	Acme Wheel Aligning Co.	Service	52.47
2144	Affiliated Foods Stores	Supplies	16,98
2145	Air Products and Chemicals	Demurrage	1.86
2146	Beene Paper Co.	Supplies	102.05
2147	Clark Electrical Supply Co.	Supplies	34.24
2148	Color Tile Supermarts	Supplies	2.98
2149	Colwell Supply & Equipment	Supplies	15.24
2150	W. Lloyd Cooper Plumbing	Supplies	11.25
2151	Cooper Supply Co.	Supplies	5.21
2152	Custom Floors & Draperies	Supplies	33.75
2153	Fairview Audio-Visual Co.	Supplies	26.95
2154	The Gas Service Co.	Service	42.65
2155	Hillcrest Medical Center Pha.	Supplies	8.00
2156	Hurst Stone & Builders	Supplies	3.20
2157	International Bus. Machines	Supplies	18.00
2158	International Bus. Machines	Supplies	294.15
2159	International Bus. Machines	Machine rentals	310.00
2160	International Bus. Machines	Service	67.86
2161	Jones & Newby Supply Co.	Supplies	36.48
2162	Looboyle Inc.	Supplies	6.14
2163	Mid-Continent Surgical	Supplies	3.25
2164	Montgomery Elevator Co.	Maintenance	77.93
2165	Moulder-Oldham Co.	Supplies	71.25
2166	Moulder-Oldham Co.	Supplies	268.90
2167	Oklahoma Natural Gas Co.	Service	16.06
2168	Oklahoma Natural Gas Co.	Service	43.09
2169	Otasco Associate Store	Supplies	8.49
2170	Pendergraph Morse & Creed.	Supplies	7.00
2171	Pitney Bowes	Machine Rental	48.00
2172	Radio, Inc.	Supplies	85.97
2173	Dan P. Scott & Sons	Supplies	165.70
2174	Dan P. Scott & Sons	Supplies	54.25
2175	Sears, Roebuck & Co.	Service & Repair	20.71
2176	Sears, Roebuck & Co.	Supplies	5.17
2177	Standard Motor Supply	Supplies	1.80
2178	Sutherland Building Material	Supplies	59.53
2179	Xerox Corporation	Rental Plan C	350.00
2180	Xerox Corporation	Rental Plan C	60.00

PARKING METER DEPOSITORY

266	Dee's Uniforms	Supplies	227.92

AIR POLLUTION

833	Community Service Interns,	Service	7.71
834	The Emko Company	Supplies	129.60

WEDNESDAY, MARCH 28, 1973

AIR POLLUTION

835	Hanna Lumber Company	Supplies	$ 24.95
836	John Henderson	Postage	500.00
837	John Henderson	Postage	54.96
838	Hospital Products	Supplies	133.40
839	Hospital Products	Supplies	123.60
840	Hospital Products	Supplies	18.75
841	Independent Supply Co.	Supplies	33.00
842	L. & M. Office Equipment	File Cabinet	64.95
843	Mead Johnson Laboratories	Supplies	1,187.02
844	Mid-Continent Surgical	Supplies	35.74
845	Mid-Continent Surgical	Supplies	25.00
846	Parke-Davis	Supplies	315.00
847	Planned Parenthood of Tulsa	Family Planning Proj.	1,838.53
848	Planned Parenthood of Tulsa	Supplies	32.60
849	Xerox Corporation	Meter Usage	94.40

HEALTH DEPOSITORY

8811	International Bus. Machines	Maintenance	45.25

LA FORTUNE PARK DEPOSITORY

6345	Lawson Products, Inc.	Supplies	58.30
6346	Typewriter Service Co.	Maintenance	60.50
6347	A. & A. Fire Protection	Service	24.00
6348	Commercial Lumber Co.	Supplies	102.60
6349	Commercial Lumber Co.	Supplies	68.40
6350	Oklahoma Natural Gas	Service	113.72
6351	Public Service Co.	Service	638.97
6352	Public Service Co.	Service	45.00
6353	Bell Telephone Co.	Service	21.08
6354	Standard Parts Co.	Supplies	46.02
6355	Tulsa Container Inc.	Service	85.00
6356	Wait Mfg. & Marine Sales	Supplies	40.14

1972-73 JUVENILE DEPOSITORY

615	Linda Hunter	Travel	66.60
616	Charles Harris	Travel	4.14

1970 BR BOND 1972-73

147	W. J. Carl	N. Cinn. No.16	4,905.50
148	J. D. Winkle& Patricia Ann	S. Elwood-Tr.2 & 2A	6,002.75

1972-73 LIBRARY

1009	Atlas Life Insurance Co.	Insurance	87.48
1010	Community Service Interns	CSI Workers	46.20
1011	Community Service Interns	CSI Workers	34.97
1012	Oklahoma Blue Cross & Bl.Shield	Insurance	859.50
1013	Margaret Warren	Workshop expenses	92.55
1014	AIA Journal	Continuation	5.00
1015	American Assn.of Petro. Geo.	Continuation	49.50
1016	American Bindery, Inc.	Binding Paperbacks	458.22
1017	American Fleetcare #120	Service	12.25
1018	American Library Assoc.	Continuation	100.00
1019	American Library Assoc.	Continuation	10.58
1020	American Society for Testing	Continuation	95.75
1021	Bixby Telephone Co.	Service	16.25
1022	R. R. Bowker Co.	Continuation	24.00
1023	R. R. Bowker Co.	Continuation	48.00
1024	Brainerd Chemical	Suphuric Acid	12.50
1025	The Bro-Dart Foundation	Continuation	19.50
1026	Bro-Dart, Inc.	Record Pockets	115.00
1027	Bro-Dart, Inc.	J. Labels	8.80
1028	Buhl Cleaners	Drapery Cleaning	40.00
1029	Business Printing, Inc.	Printing	326.80
1030	Broken Arrow Water Depart.q	Utilities at BA	9.00
1031	City of Collinsville	Utilities at CV.	50.80
1032	City of Tulsa	Service	295.44
1033	City of Tulsa	Utilities at Branches	131.60
1034	Clark-Waddell Supply Co.	Supplies	48.70
1035	Columbia Univ. Press	Continuation	11.31

WEDNESDAY, MARCH 28, 1973

1972-73 LIBRARY

1036	The Conference Board, Inc.	Continuation	$ 350.00
1037	Congressional Staff Direct.	Continuation	19.50
1038	Consumers Service Stations	Wash Truck	2.00
1039	Control Data Corp.	Disk Pack Rental	34.00
1040	Directory Publishers Co.	Continuation	7.00
1041	Editor & Publisher	Continuation	17.00
1042	Engler Photo Supply Co.	Developing & Film	33.84
1043	Fundscope, Inc.	Continuation	60.00
1044	Gale Research Company	Continuation	41.90
1045	The Gas Service Co.	Service	41.54
1046	General Learning Corp.	Continuation	6.35
1047	General Telephone Co.	Service	21.35
1048	Green Auto Service, Inc.	Repairs	88.63
1049	Handy-Andy Janitor Serv.	Service	4,115.00
1050	Hardesty Co.	Rent	496.50
1051	Hertzberg New Method	Book Binding	851.45
1052	Hughes Lumber Co.	Supplies	47.80
1053	Indian Lock & Key Shop	Lock Change	5.00
1054	Institute for Bus. Planning	Continuation	99.00
1055	International Bus. Mach. Co.	IBM Rental	306.00
1056	International Harvester	Repair On BKM	244.46
1057	Irwin-Willert Co.	Ash Trays	54.60
1058	Jenks Public Works Authority	Water & Sewer	6.48
1059	Jones Truck Lines	Freight	20.40
1060	Josten's Amer. Lib. Line	Counters	41.70
1061	Knox Cameras	Film Leader	10.35
1062	Nezera Koury	Rent at SK	138.00
1063	Landers Associates	Continuation	35.00
1064	Library of Congress	Continuation	1,570.00
1065	Look TV	Rent at Sn	400.00
1066	McNaughton Book Service	Book Service Plan	425.70
1067	McNaughton Book Service	New Book Service	425.70
1068	Mac's Electric Supply	Supplies	15.36
1069	Mecelec Equipment Co.	Oil & Labor	11.21
1070	Microfilming Corp.	Index & Microfilm	515.00
1071	Mistletoe Express Service	Freight	7.83
1072	Moore-Cottrell Sub. Agencies	Continuation	27.00
1073	Moore-Cottrell Sub. Agencies	Continuation	186.75
1074	R. C. Moore	Rent at BX	165.00
1075	Moulder-Oldham Co.	Carpet Mats	30.10
1076	NCR Microcard Edition	Continuation	6.00
1077	Nalco Chemical Co.	Chemicals	38.85
1078	National Fed. of Bus.	Continuation	3.00
1079	Northside Times	Continuation	3.00
1080	Odd Fellows Lodge #540	Rent atJK	55.00
1081	Official Motor Carrier	Continuation	14.00
1082	Oklahoma Gas & Electric	Service	30.50
1083	Oklahoma Natural Gas Co.	Service	923.75
1084	Oklahoma Office Machines	Repair	36.65
1085	Oklahoma Office Machines	Supplies	117.00
1086	Pendragon House	Continuation	1.12
1087	Tulsa City-County Library	Petty Cash	102.93
1088	Phelon, Sheldon, & Marsar	Continuation	37.40
1089	Pierian Press	Continuation	20.00
1090	Pine & Harvard Corp.	Rent at NH	268.00
1091	Pittsburg Plate Glass Co.	Paint	21.12
1092	Plywood Tulsa	Supplies	45.44
1093	Political Research, Inc.	Continuation	63.75
1094	Porter Sargent, Publ.	Continuation	14.80
1095	Public Affairs Information	Continuation	75.00
1096	Public Service Co.	Service	3,038.97
1097	REA EXpress	Freight	55.82
1098	Rand McNally & Co.	Continuation	77.00
1099	Ross-Martin Co.	Forms Service	481.00
1100	The Royal Society	Continuation	22.40
1101	S. & S. Radio Supply	Supplies	34.40
1102	Salem Press, Inc.	Continuation	6.55
1103	Dan P..Scott & Sons	Suppliesq	303.42
1104	The Seattle Times	Continuation	94.00
1105	Seminole Hills Center	Rent at SH	290.22
1106	Social Service Publ.	Continuation	18.95
1107	Society of Automotive Eng.	Continuation	40.00
1108	D. M. Sokolosky	Rent at OW	400.00
1109	Solow's Auto Plate Glass	Plate Glass	32.50

WEDNESDAY, MARCH 28, 1973

1972-73 LIBRARY

1110	Bell Telephone Co.	Service	$ 261.02
1111	Standard & Poor's Corp.	Continuation	334.00
1112	The Times Newspapers	Continuation	26.00
1113	Triangle Co.	Supplies	5.40
1114	Triangle Co.	Art Supplies	31.61
1115	Tulsa Linen Service Co.	Service	9.32
1116	Tulsa Trane Service Agency	Checking A.C.Units	125.80
1117	Union Gas System, Inc.	Service	12.27
1118	Unipub, Inc.	Continuation	86.90
1119	University Microfilms	Continuation	73.50
1120	Woodland View Center	Rent at WV	426.50
1121	Xerox Company	Rental	1,216.65
1122	Yale Cleaners, Inc.	Drapery	58.20
1123	ACI Films, Inc.	Replacement Footage	49.00
1124	Richard Abel & Co.	Books	118.51
1125	Richard Abel & Co.	Books	131.39
1126	Richard Abel & Co.	Books	75.45
1127	Alfax Manufacturing	Chairs	440.11
1128	BFA Educational Media	Film	250.00
1129	BFA Educational Media	Film	175.00
1130	Baker & Taylor	Books	2,281.71
1131	Baker & Taylor	Books	6.73
1132	Baker & Taylor	Books	71.73
1133	Baker & Taylor	Books	533.67
1134	Baker & Taylor	Books	1,143.87
1135	Baker & Taylor	Books	1,755.71
1136	Baker & Taylor	Books	75.74
1137	B. Dalton Bookseller	Books	784.79
1138	Dibie-Dash Productions	Replacement Footage	21.00
1139	Discount Records	Records	712.03
1140	Doubleday & Company, Inc.	Books	12.86
1141	Doubleday & Company, Inc.	Books	43.80
1142	Doubleday & Company, Inc.	Books	128.94
1143	IBM	Typewriter	441.00
1144	International Film Found.	Film	360.00
1145	Learning Corp. of America	Film	125.10
1146	Learning Corp. of America	Film	210.12
1147	Leland Equipment Co.	Tool Box	80.50
1148	McGraw-Hill Book Co.	Film	575.15
1149	NBC Educational Enterprises	Film	365.00
1150	Perennial Education, Inc.	Film	181.00
1151	Dan P. Scott & Sons	Equipment	131.70
1152	Scott-Rice	Supplies	207.36
1153	Weston Woods	Film	150.95
1154	Council on Economic Prior.	New Continuation	25.00
1155	Association Intern. de Geodesie	Continuation	12.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following Purchase Orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

SH-2

33161	Stewart Electric Co.	Supplies	$ 226.56
33246	Scott-Graphics	Supplies	89.25
33299	Vernon Potts Sound	Installation Service	366.70
33423	Standard Register Co.	Supplies	121.73
33461	IBM Corp.	Billable Units	527.22

D-2

33402	IBM Corporation	Maintenance	11.38

D-3

33449	Scott-Rice Company	Metal Shelves	55.80

N-2

33221	Dee's Uniforms	Shoulder Patches	187.00

N-2C

32270	USV Pharmaceutical Corp.	Drugs	250.85

WEDNESDAY, MARCH 28, 1973

1972-73 GENERAL FUND

32271	Pfizer Laboratories	Drugs	$ 492.64
32272	E. R. Squibb & Sons	Drugs	379.03
32273	Stuart Pharm. Div.	Drugs	99.36
32274	A. H. Robins Co.	Drugs	431.24
32275	Roche Lab. Div.	Drugs	1,421.28
32276	McKesson & Robbins Drugs	Drugs	316.20
32277	William H. Rorer Inc.	Drugs	124.17
32278	B.F. Ascher & Company	Drugs	126.96
N2D			
33478	Mid-Continent Surgical	Supplies	69.60
SH-3			
33264	Radio, Inc.	Equipment	255.45
33419	Dan P. Scott & Sons	Supplies	1,142.00
SK-2			
32764	Scott-Rice Co.q	Supplies	10.91
33171	Clark Electrical Supply Co.	Supplies	226.26
33214	Gates Hardware & Supply	Supplies	10.03
33220	Sears Roebuck & Co.	Service & Repair	16.05
33230	Eve, Incorporated	Supplies	258.30
33294	Goodner-Van Co.	Supplies	15.00
33295	Hobart Sales & Service	Repair	33.05
33434	Oklahoma Natural Gas Co.	Service	140.46
33435	Bell Telephone Co.	Service	49.75
33436	Bell Telephone Co.	Service	13.85
33467	Tayloe Paper Co.	Supplies	119.79
33468	Anixter-Patterson	Supplies	3.00
33469	Swinson Chevrolet	Mat	8.78
33471	A. & A. Fire Protection Co.	Supplies	133.35
33472	Holders	Supplies	12.75
33474	Fred Jones Ford	Supplies	18.31
33476	Bell Telephone Co.	Service	161.16
ST-2			
32988	Grant Supply Co.	Supplies	3.90
33164	W. G. Bushyhead & Assoc.	Repair	71.13
33234	Electrical Constructor	Repair	50.25
33258	Miller's Truck Equipment	Spring	35.00
33276	Texaco, Incorporated	Gasoline	70.26
33279	Commercial Lumber Co.	Plex-o-Glass	31.20
33291	Auto Battery Rebuilders	Supplies	30.40
33298	Mac's Electric Supply	Supplies	127.01
33409	Bell Telephone Co.	Service	38.60
33410	Farmers Wholesale Supply	Field Fence	619.32
33415	Vernon Potts Sound Engineer.	Repairs	195.02
33428	Bell Telephone Co.	Service	8.20
33445	Tulsa Farm Equip. Co.	Supplies	9.50
33454	Aaron Fence Co.	Fence	147.60
33458	Tulsa Farm Equip. Co.	Supplies	5.35
33473	Sutherland Lumber Co.	Supplies	256.23

1972-73 UNRESTRICTED T-CASH

32197	Doenges Bros. Ford	Supplies	41.22
33130	Tulsa Linen Service Co.	Service	27.60
33137	Bill White Chevrolet Co.	Service	101.27
33156	Central States Steel, Inc.	Supplies	452.92
33180	Texas Iron & Supply	Supplies	9.20
33196	Farmers Co-Op	Service	32.76
33284	Harley Industries	Supplies	16.59
33285	Anchor Concrete Co.	Concrete	96.00
33296	Public Service Co.	Service	7.60
33300	Standard Industries, Inc.	Rock	2,000.00
33401	Amulco Asphalt Co.	Supplies	375.00
33403	Colwell Supply Co.	Supplies	89.43
33404	Amulco Asphalt Co.	Asphalt	900.00
33406	Bill White Chevrolet Co.	Supplies	26.56
33407	Bell Telephone Co.	Service	59.00
33408	Custom Chrome Plating Co.	Service	22.50
33411	Oklahoma Equipment Sales	Set Tines	227.92
33413	Bill White Chevrolet Co.	Brakes	37.87
33414	Chandler Materials Co.	Tiles	120.00
33416	Gulf Oil Co.	Gasolines	1,050.38
33417	Tulsa Industrial Supply	Supplies	11.20
33418	Flint Steel Corp.	Supplies	34.83

WEDNESDAY, MARCH 28, 1973

1972-73 UNRESTRICTED T-CASH

33420	Sooner Office Supply	Supplies	$ 28.23
33421	Brake & Clutch Service	Service	76.88
33422	Automotive, Inc.	Supplies	225.22
33424	Leland Equipment Co.	Low Boy Trailer	48.75
33427	Anchor Concrete Co.	Concrete	112.00
33429	Eve, Incorporated	Brooms	31.00
33431	A. & A. Fire Protection Co.	Service	14.80
33433	Davis Auto Color Co.	Supplies	17.39
33437	American Transfer & Storage	Rental	104.25
33438	Bee Line Safety Service	Service	19.50
33439	Public Service	Service	54.49
33440	Albert Equipment	Supplies	109.78
33441	Tulsa Rock Co.	Rock	2,000.00
33442	Doenges Bros. Ford	Molding	13.72
33443	Aaron Fence Co.	Pipe	12.80
33446	Crager Ford Tractor	Service	44.00
33447	Hilburn Tire Service	Service	112.75
33450	Oklahoma Army Surplus	Supplies	50.91
33451	Sutherland Lumber Co.	Supplies	32.29
33452	Anchor Paint Co.	Supplies	29.48
33453	Jack's Auto Supply	Supplies	155.04
33456	Anchor Stone Co.	Rock	1,000.00
33462	Crown Products, Inc.	Supplies	49.48
33464	General Telephone	Service	70.53
33465	Oklahoma Natural Gas	Service	188.57
33477	Anchor Concrete Co.	Concrete	654.50
33405	Ramsey Chevrolet Co.	Chev-Dump	10,464.75

1972-73 RESTRICTED 2T-CASH

33444	Amulco Asphalt Co.	Kotal	3,000.00

1972-73 CASH DEPOSITORY

33301	Oklahoma Natural Gas Co.	Service	149.14
32351	Daycoa Inc.	Supplies	97.02
32363	Anchor Stone Co.	Chips	63.00
32371	Solow's Auto Glass & Plate	Labor/Material	59.50
32373	Allied Paint Center	Supplies	213.12
32380	Lawson Products Inc.	Supplies	104.11
32385	Moulder-Oldham Co.	Supplies	109.70
32392	Standard Parts Co.	Supplies	22.05
32395	Bell Telephone Co.	Service	66.25
32397	Moulder-Oldham Co.	Supplies	26.75
32398	Tayloe Paper Co.	Supplies	74.50
32399	Commercial Lumber Co.	Cement	171.00
32400	Solow's Auto Glass & Plate	Labor/Material	61.75

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSION

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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FRIDAY, MARCH 30, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Tulsa County Sheriff Personnel Action. Suspended: Harold Coleman, effective March 29, 1973, until further notice. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the TMAPC Personnel Action. Resignation: Kent Douglas Etter, effective March 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the County Commission District No.1 Lease Agreement change from $9,000. to $8,500., for a Case Const. King Backhoe. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

5448	AlsumaoParkard	Payroll	$ 312.50
5509	Electrical Insp.	Payroll	3,276.00
5510	Treasurer's	Payroll	15,833.72
5511	Treasurer's	Payroll	1,950.00
5512	Commissioners	Payroll	4,368.75
5513	Purchasing & Personnel	Payroll	4,095.00
5514	County Agent	Payroll	5,690.30
5515	Supt. of Schools	Payroll	3,402.38
5516	Assessor	Payroll	19,424.68
5517	Assessor	Payroll	6,441.89
5518	Court Clerk	Payroll	43,778.91
5519	Court Clerk	Payroll	860.00
5520	Social Services	Payroll	2,683.00
5521	Social Services	Payroll	14,194.00
5522	Juvenile Bureau	Payroll	36,006.44
5523	Data Processing	Payroll	21,319.91
5524	Building Superintendent	Payroll	28,661.42
5525	Building Superintendent	Payroll	425.00
5526	Election Board	Payroll	4,903.25
5527	Election Board	Payroll	510.00
5528	Assessor	Payroll	22,826.31
5529	O'Brien Park	Payroll	6,774.85
5530	Chandler Park	Payroll	3,679.00
5531	Chandler Park	Payroll	126.00
5532	Jane Leech	Part-time Help	157.20
5539	Helen I. Bingham	Personal Services	256.45
5565	George Thompson, Jr.	Personal Services	400.00
5566	James A. Hogg	Personal Services	256.06
5575	Jewel W. Whiteley	Personal Services	160.00
5576	John Thomas Jr.	Personal Services	36.00
5577	Thomas D. Snyder	Personal Services	103.50
5578	Daniel Vann	Personal Services	229.50
5592	Mildred Irene Baker	Salary	160.00
5600	Daniel J. Miller	Part-time Help	300.00
5606	Mary A. Mangrum	Personal Service	160.00
5607	Bruce Davis	Salary	107.14
5608	O.E. Shamburg	Part-time Help	216.00
5696	Sheriffs Dept.	Payroll	55,752.11
5697	County Clerk	Payroll	22,830.85
5704	Raymond E. Lansford	Salary	100.00
5724	Kenneth Slaten	Service	750.00

FRIDAY, MARCH 30, 1973

1972-73 GENERAL FUND

5726	Paul D. Brunton	Salary	$ 595.00
5732	Ina Janette Pregler	Salary	65.97
5734	Hazel Beatrice Nicholson	Salary	160.00
5735	Henry N. Swindell	Salary	160.00
5781	Patricia K. Carnagey	Salary	54.84

1972-73 UNRESTRICTED T-CASH

1521	County Engineers	Payroll	11,576.00
1522	Highway Dept. Dist.3	Payroll	11,527.66
1523	Highway Dist. 1	Payroll	18,093.16
1524	Highway Dist.2	Payroll	17,022.00
1525	Lewis Harris	Travel	150.00
1526	Robert S. Newhouse	Travel	150.00
1527	Burkett H. Wamsley	Travel	150.00

1972-73 RESTRICTED 2T-CASH

89	Highway Dept. Dist.3	Payroll	9,991.76
90	Highway Dist.1	Payroll	8,153.00
91	Highway Dist.2	Payroll	6,555.90

1972-73 RESTRICTED 4T-CASH

75	Highway Dept. Dist.3	Payroll	3,643.00
76	Highway Dist. 1	Payroll	5,601.00
77	Highway Dist. 2	Payroll	4,699.00

CIVIL DEFENSE

2633	Civil Defense	Payroll	2,002.50

1972-73 HEALTH FUND

2124	City-County Health Dept.	Payroll	126,836.55
2181	Sally Ryburn	Salary	100.80

AIR POLLUTION

832	Air Pollution	Payroll	25,073.58
850	Sandra Farney	Salary	127.50

HEALTH DEPOSITORY

8810	Health Depository	Payroll	8,604.69

LaFORTURNE PARK DEPOSITORY

6343	LaForturn Park Depository	Payroll	14,458.50
6344	LaForturn Park Depository	Payroll	2,496.40

1972-73 JUVENILE DEPOSITORY

614	Juvenile Depository	Payroll	5,419.00

1972-73 LIBRARY

1005	Library	Payroll	54,470.88
1006	Library	Payroll	6,341.20
1007	Library	Payroll	8,637.16
1008	Library	Payroll	13,436.41

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSION

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

MONDAY, APRIL 2, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve and execute the request to the Oklahoma State Highway Commission to withdraw our application for Federal Funds on Project No. S-7238(100)C 71st St. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request of Highway Dist. No.3 to advertise for bids for one (1) new Backhoe Loader. Bids to be opened April 18, 1973 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request of the Building Superintendent to purchase from the parking meter account (Sears brand) one (1) Roto Tiller, one (1) Chain Saw, one (1) Router and bits at a total of $516.68. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to award County Auction bid on No.36 Cat-scraper to person with highest and best bid as designated by auctioneer Earl Haynes. (Protest of sale by Jack Baker) Mr. Haynes says "sold to Mr. Joe McDougal", cat-scraper awarded to Mr. McDougal. Upon roll call, Commissioner Harris, and Commissioner Wamsley voted yes and Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Highway District No.2 personnel action. Merit Raise: Bill Herring, effective April 1, 1973-$609. Temporary Appointment: Ralph E. Greer Jr., effective April 2, 1973-$2.30 per hour. Resignation: Lewis Fife, effective April 1, 1973, David Ritter, effective April 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Engineers Personnel Action. Appointment: James P. Barnes, effective March 30, 1973-$530. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services Personnel Action. Appointment: Orville Fugate effective April 1, 1973-$150. Promotion: Ben Ernie effective April 1, 1973-$200., Jeanetta Daniels, effective April 1, 1973-$609. Discharge: Steve Clark, effective April 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Thirty day Leave of Absence: Herman Shook, effective April 1, 1973. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the District Attorney Personnel Action. Appointment: J. Richard Johnson, Jr. effective March 5, 1973-$675. Resignation: Frank M. Hagedorn, effective April 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Tulsa County Assessor Personnel Action. Reclassified to permanent status: John Malcolm Travers, effective April 1, 1973-$555. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Tulsa City-County Health Department Personnel Action. Appointment: Cynthia Vick, effective April 13, 1973-$465. Resignation: Bette Thomas, effective April 18, 1973. Travel: Eighty employees to attend the annual Oklahoma Public Health Association meeting at Oklahoma City on April 11, through 13, 1973, at a cost not to exceed $20. each. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the minutes of the meeting held March 28, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

5670	Attorney General of Oklahoma	Salaries	$ 50,294.44
5671	J. A. Blackwood Co.	Ammonia	14.00
5672	M. O. Blood & Co.	Prints	250.00
5673	City Map Service	Service	71.50
5674	Bell Telephone Co.	Service	244.64
5675	J. D. Young Co.	Microfilm	14.00
5676	Contact Products	Labels	113.30
5677	Electronic Dictation System	Cassettes	16.68
5678	Electronic Dictation System	Repairs	6.00
5679	Hasty Brummett Transfer	Service	45.00
5680	Bethune Jones	Subscription	36.00
5681	Leader-Times	Publication	14.40
5682	Parker Office Supply	Supplies	72.33
5683	Parker Office Supply	Supplies	131.20
5684	Parker Office Supply	Supplies	154.96
5685	Rhodes Printing Co.	Supplies	353.25
5686	Singer Business Machines	Supplies	55.75
5687	The Skiatook News	Publication	10.00
5688	Bell Telephone Co.	Service	14.05
5689	Keelox Manufacturing Co.	Supplies	6.60
5690	Industrial Chemical Lab.	Supplies	168.00
5691	Public Service Co.	Service	159.90
5692	Bell Telephone Co.	Service	4,236.51
5693	Bell Telephone Co.	Service	14.05
5694	Tulsa Industrial Service	Service	30.00
5695	Tulsa Sheet Metal	Supplies	256.00
5698	Robert M. Fogel, D. O.	Testimony	50.00
5699	Adams Box Co.	Boxes	51.25
5700	Bell Telephone Co.	Service	14.05
5701	IBM Corporation	Rental	185.00
5702	Scott-Rice Co.	Supplies	43.01
5703	Scott-Rice Co.q	Equipment	590.00
5707	Beatrice Foods	Milk	89.32
5708	Dale Carter	Supplies	42.52
5709	Continental Baking Co.	Bread	15.76
5710	Martin Wholesale Co.	Supplies	114.65
5711	Oklahoma Foods Co.	Eggs	30.00
5712	Texaco Co.	Gasoline	149.25

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1972-73 GENERAL FUND

5713	Tulsa Beef	Supplies	$	209.65
5714	Tulsa Produce Co.	Produce		18.40
5715	Chas Banfield Co.	Groceries		38.00
5716	Kay Pharmacal Co.	Drugs		208.25
5717	McKesson & Robbins Drug Co.	Drugs		354.55
5718	A. H. Robbins Co.	Drugs		238.73
5619	Schering Corp.	Drugs		112.01
5720	Smith Kline & French	Drugs		506.49
5721	Smith Kline & French	Drugs		386.85
5722	Butlers Chapel of The Roses	Burial		100.00
5723	Tulsa X-Ray Laboratory	Fees		100.68
5725	J. D. Young Inc.	Map Tac		40.00
5727	A. B. Dick Products Co.	Supplies		38.23
5728	Eastman Kodak Co.	Service		47.58
5729	Industrial Uniform & Towel	Wipers		6.50
5730	Varityper Corporation	Supplies		13.35
5731	J. D. Young Co.	Supplies		61.34
5736	Broken Arrow Ledger	Publication		646.63
5737	Charles Pest Control	Service		17.00
5738	Charles Pest Control	Service		17.00
5739	Chili Bowl Inc.	Supplies		57.60
5740	City Utility Service	Service		46.10
5741	IBM Corporation	Supplies		32.58
5742	International Bus. Machines	Maintenance		23.79
5743	Lawrence G. Myers	Supplies		9.85
5744	Oklahoma Natural Gas Co.	Service		212.90
5745	Paramount Distributors	Supplies		16.70
5746	Public Service Co.	Service		109.89
5747	Dan P. Scott & Sons	Supplies		113.42
5748	Tulsa Daily Legal News	Publication		15.12
5749	The Tulsa Paper Co.	Supplies		29.30
5750	Otis W. Williams Co.	Rent		160.00
5751	Sooner Office Supply	Supplies		4.92
5752	Allied Bearing Co.	Supplies		10.53
5753	Lease Lights, Inc.	Service		40.00
5754	Oklahoma Natural Gas Co.	Service		34.85
5755	Oklahoma Natural Gas Co.	Service		31.39
5756	Aaron's E-Z Rental Center	Rental		30.00
5757	Aaron Fence Co.	Supplies		23.55
5758	Big Three Industries, Inc.	Oxygen		4.03
5759	Big Three Industries, Inc.	Oxygen		8.25
5760	City Utility Service	Service		10.00
5761	Colwell Supply Co.	Supplies		13.23
5762	Commercial Lumber Co.	Supplies		115.74
5763	Cooper Supply Co.	Supplies		66.52
5764	D's Paint Dist. Co.	Supplies		36.83
5765	Fizz-O-Water	Bubbler Head		10.00
5766	Gates Hardware & Supply Co.	Supplies		53.04
5767	Hilburn Tire Service	Supplies		34.25
5768	Jack's Auto Supply	Supplies		123.50
5769	Kelly Tractor & Imp. Co.	Supplies		5.59
5770	Lahmeyer Pattern Shop	Supplies		5.25
5771	Moulder-Oldham Co.	Supplies		78.00
5772	Oklahoma Natural Gas Co.	Service		190.26
5773	Texaco, Incorporated	Gasoline		187.36
5774	Texaco, Incorporated	Gasoline		70.26
5775	Tulsa Battery & Electric	Battery		28.37
5776	Tulsa Farm Equipment Co.	Supplies		28.20
5777	Tulsa Farm Equipment Co.	Spark Plugs		5.64
5778	Tulsa Tractor Co.	Supplies		127.35
5779	West Equipment Co.	Supplies		8.40
5780	The Dorchester Co.	Services		13,172.90
5782	Tulsa Co. Empl. Retirement	Retirement		22,838.13
5783	Atlas Life Ins. Co.	Hospitalization		11,033.10
5784	Atlas Life Ins. Co.	Life Ins.		2,654.25
5785	Continental Casualty Co.	March Insurance		729.00
5786	Addressograph Multigraph	Preventive Maintenance		38.93
5822	Lynn Murphy	Salary		13.70
5823	Marian Riemer	Salary		16.12

1972-73 UNRESTRICTED T-CASH

1588	Albert Equipment, Inc.	Supplies	82.60
1589	Albert Equipment, Inc.	Supplies	20.84
1590	Anchor Stone Co.	Cr. Run	2,008.81

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1972-73 UNRESTRICTED T-CASH

1591	Gulf Oil Co.	Gasoline	$	775.87
1592	Gulf Oil Co.	Gasoline		783.32
1593	Gulf Oil Co.	Gasoline		825.24
1594	Gulf Oil Co.	Gasoline		822.47
1595	Public Service	Service		85.64
1596	3M Company	Letters		38.40
1597	Ridgway's	Paper		31.70
1598	American Transfer & Storage	Tractor		131.75
1599	Amulco Asphalt Co.	Hot Mix		2,790.02
1600	Auto Parts & Tire Co.	Engine		587.20
1601	Auto Parts & Tire Co.	Parts		91.77
1602	Automotive, Inc.	Belts		5.26
1603	Brake & Clutch Service	Parts		42.23
1604	Broken Wheel Auto Parts	Parts		10.03
1605	Chandler Materials Co.	Tile		111.30
1606	Chandler Materials Co.	Tile		320.00
1607	Colwell Supply Co.	Supplies		153.43
1608	Crager Ford Tractor, Inc.	Parts		54.88
1609	Crager GMC INc.	Adaptor		17.48
1610	Davenport Pipe & Supply	Pipe		461.34
1611	Dixon's Auto Glass	Supplies		32.70
1612	Gates Hardware & Supply Co.	Floats		2.20
1613	Gates Hardware & Supply Co.	Bits		3.25
1614	Gates Hardware & Supply Co.	Supplies		32.45
1615	Independent Supply Co.	Demurrage		7.20
1616	Independent Supply Co.	Hose		28.00
1617	Lahmeyer Pattern Shop	Chains		23.50
1618	Lester's Gear & Auto. Parts	Parts		87.00
1619	Mon-O-Pav Corp.	Asphalt		166.05
1620	Morrison Plumbing Co.	Parts		97.94
1621	Dolores McNiel	Supplies		55.00
1622	Oklahoma Army Surplus #5	Boots		26.95
1623	Oklahoma Natural Gas	Service		218.75
1624	Patterson Steel	Steel		45.78
1625	Pioneer Fence	Rail		10.08
1626	Public Service of Oklahoma	Service		6.27
1627	Skelly Oil Co.	Diesel #2		132.06
1628	Bert Smith Road Mach. Co.	Repair		462.51
1629	Bert Smith Road Mach. Co.	Parts		1,976.29
1630	Sun Oil Co.	Motor Oil		57.20
1631	Tulsa Industrial Supply	Supplies		13.08
1632	Tulsa Industrial Supply	Oxygen		3.73
1633	Tulsa Industrial Supply	Demurrage		4.20
1634	Tulsa Rock Company	Chip Rock		418.08
1635	West Equipment Co.	Supplies		21.89
1636	Bill White Chevrolet	Starter		56.82
1637	Wilkerson Chevrolet	Supplies		67.42
1638	Lahmeyer Pattern Shop	Supplies		178.00

1972-73 RESTRICTED 2T-CASH

94	Anchor Stone Co.	Rock	1,000.00
95	Tulsa Rock Co.	Crusher Run	101.28
96	Tulsa Rock Co.	Crusher Run	282.07

1972-73 RESTRICTED 4T-CASH

81	Magic Marketing	Emulsion SS-1	70.62
135	Chandler Materials Co.	Pugged Stone	404.01

1972-73 HEALTH FUND

2182	Nancy D. Barber	Service	200.00
2183	Benson Lumber Co.	Mix	6.60
2184	Bradley's Lock & Safe Serv.	Keys	.90
2185	L. M. Bradshaw	Services	75.00
2186	Mary K. Chapman Center	Services	990.00
2187	Jerry Cleveland	Travel	23.20
2188	Gid B. Cox	Travel	19.82
2189	J. R. Cummings	Travel	19.47
2190	Economy Lumber Co.	Supplies	1.21
2191	Engler Photo Supply	Supplies	183.97

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1972-73 HEALTH FUND

2192	Gulf Oil Corporation	Gas	$ 7.01
2193	The Holes-Webway Co.	Supplies	66.32
2194	International Bus. Mach.	Maintenance	22.62
2195	Roy A. Lawson, Jr.	Service	400.00
2196	David O. Merifield M.D.	Service	50.00
2197	Midwest Electric Supply	Bldg. Maintenance	5.00
2198	Eldon Mozingo	Travel	17.97
2199	Office Overload	Typist	27.90
2200	Oklahoma Natural Gas Co.	Service	236.92
2201	Oklahoma Natural Gas Co.	Service	65.60
2202	Oklahoma Natural Gas Co.	Service	16.39
2203	Parker Office Supply Co.	Supplies	28.533
2204	Parker Office Supply	Supplies	25.73
2205	Phillips Petroleum Co.	Gas	6.51
2206	Public Service Co.	Utilities	718.45
2207	Raymond E. Schulte	Rental	90.00
2208	Spencer-Mead, Inc.	Supplies	573.15
2209	Spencer-Mead, Inc.	Supplies	642.40
2210	Sun Oil Co.	Liquid Gas	5.82
2211	Tulsa Comprehensive Health	Prescriptions	171.39
2212	R. M. Wadsworth, M.D.	Services	700.00
2213	Water & Refuse Collection	Service	11.05
2214	Tulsa Co. Employ. Retirement	Retirement	6,240.47
2215	Atlas Life Ins. Co.	Hospitalization	2,984.40
2216	Atlas Life Ins. Co.	Life Insurance	816.50
2217	Continental Casualty Co.	Insurance	209.25

CIVIL DEFENSE

2643	Tulsa Co. Employ. Retire.	Retirement	200.28
2644	Atlas Life Ins. Co.	Insurance	79.75
2645	Atlas Life Ins. Co.	Insurance	18.00
2646	Continental Casualty Co.	Insurance	5.63

AIR POLLUTION

851	Bendex Process Inst.	Equipment	126.40
852	Edmund Scientific Co.	Supplies	20.45
853	Radio Shack	Supplies	2.86
854	A. H. Robins	Supplies	51.16
855	Joe Engler	Rent	460.00
856	Henrietta K. Sachs, M.D.	Consultation	400.00
867	Research Appliance Co.	Supplies	62.50
858	Tulsa Co. Empl. Retirement	Retirement	975.25
859	Atlas Life Ins. Co.	Insurance	542.30
860	Atlas Life Ins. Co.	Insurance	145.00
861	Continental Casualty Co.	Insurance	25.87

HEALTH DEPOSITORY

8812	Tulsa City-Co. Health	Reimburse/Levy Fund	7,416.49
8813	Tulsa Co. Empl. Retirement	Retirement	409.02
8814	Atlas Life Ins. Co.	Insurance	239.25
8815	Atlas Life Ins. Co.	Insurance	51.00
8816	Continental Casualty Co.	Insurance	6.00

LaFORTUNE PARK DEPOSITORY

6357	Allied Paint Center	Supplies	273.89
6358	City Utility Service	Service	186.16
6359	Binding Stevens Seed Co.	Supplies	15.00
6360	Crager Ford Tractor Co.	Supplies	7.30
6361	Nick Knott Turf Equip. Co.	Supplies	242.10
6362	Magneto Ignition Co.	Supplies	19.45
6363	Mobley Lumber Co.	Screen Door	17.39
6364	Tulsa Paint & Supply Co.	Supplies	192.37
6365	Bill White Chevrolet	Supplies	18.37
6366	Wittek Golf Range Supply	Supplies	67.58

JUVENILE DEPOSITORY

617	Rayfield Asberry, Jr.	Travel	104.20
618	Tulsa Co. Empl. Retirement	Retirement	270.95
619	Atlas Life Ins. Co.	Insurance	79.75
620	Atlas Life Ins. Co.	Life Ins.	20.50
621	Continental Casualty Co.	Insurance	3.00

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T. M. A. P. C.

7643	B.B.C. Office Equipment Co.	Invoice #40801	$ 27.50
7644	J. A. Blackwood Co.	Invoice #B66947	12.60
7645	J. A. Blackwood Co.	Invoice #B66395	15.20
7646	Brittco, Inc.	Invoice #2-280	6.05
7647	Brittco, Inc.	Invoice #2-21	9.50
7648	Brittco, Inc.	Invoice #2-469	10.30
7649	Brittco, Inc.	Invoice #2-198	3.90
7650	City of Tulsa Fin. & Rev.	Services	91.98
7651	City of Tulsa Fin. & Rev.	Services	860.95
7652	City of Tulsa Fin. & Rev.	Resource/December 1972	2,598.95
7653	City of Tulsa Fin. & Rev.	Resource/January 1973	764.22
7654	City of Tulsa Fin. & Rev.	Resource/October 1972	3,049.84
7655	City of Tulsa Fin. & Rev.	Rental	2,243.25
7656	City of Tulsa Fin. & Rev.	Rental	100.00
7657	City of Tulsa Fin. & Rev.	Salary	610.74
7658	Eastulsa Office Supply	Invoice #D4919	40.50
7659	Manpower	Invoice #32400735, 32400631, 32400563, 32400434	1,915.55
7660	Ross-Martin Co.	Management Services	82.91
7661	Rutgers University	Planned Unit Development	12.95
7662	Scott-Rice Co.	Invoice #148883, 163262, 148548, 151329	132.71
7663	Scott-Rice Co.	Invoice #139958	433.30
7664	Scott-Rice Co.	Invoice #164694	22.13
7665	Southwestern Bell	Service	22.05
7666	J. D. Young Co.	Invoice #22248	99.75
7667	J. D. Young Co.	Invoice #21451	8.96
7668	J. D. Young Co.	Invoice #22690, 22429, 22165	57.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following Purchase Orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

33543	Bell Telephone Co.	Service	15.35
31058	Martin Wholesale	Groceries	72.90
31059	Cains Coffee	Supplies	26.11
31060	Moulder Oldham	Supplies	64.80
33483	Southwest Paper Co.	Supplies	21.33
32279	McKesson & Robbins Drug Co.	Drugs	219.32
32280	McRoberts-Lane Drug Co.	Drugs	986.97
32281	Eaton Lab. Division	Drugs	221.28
32282	Penwalt, Presc. Prod. Div.	Drugs	114.66
32283	Lakeside Lab. Inc.	Drugs	149.45
33168	Parker Office Supply Co.	Supplies	89.78
33479	A. B. Dick Prod. Co.	Supplies	21.60
33514	IBM Corporation	Professional Course	240.00
33510	Dan P. Scott & Sons	Equipment	1,116.00
32921	Panther Chemical Co.	Germicide	184.25
33274	IBM Corporation	Supplies	19.02
33470	Clark-Waddell Supply Co.	Supplies	41.62
33506	Crown Products, Inc.	Supplies	23.40
33507	National Elect. Coil	Labor/Material	319.76
33508	Allied Bearing Supply Co.	Supplies	10.28
33517	Public Service Co.	Service	502.41
33518	City of Tulsa Utilities	Service	443.84
33519	Industrial Univorm & Towel	Service	92.50
33521	Dale Carter Lumber Co.	Plywood	44.34
33535	Eve, Incorporated	Supplies	43.00
33536	Mohawk Electric, Inc.	Service	15.00
32972	Anchor Stone Co.	Crusher Run/Screenings	40.11
33103	Howard Chevrolet, Inc.	Tkt. #13358	16.28
33305	City Utility Service	Service	10.00
33448	Red Bird Supply	Supplies	77.10
33459	Cooks & Weeks Const. Co.	Creosoted Posts	250.00
33502	City Utility Service	Service	6.50
33503	City Utility Service	Service	24.05
33530	Public Service Co.	Service	297.82
33531	Oklahoma Natural Gas Co.	Service	60.52
33537	Public Service of Okla.	Service	113.92
33550	Public Service of Okla.	Service	41.11
33557	Public Service of Okla.	Service	66.26

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1972-73 UNRESTRICTED T-CASH

32509	Goodyear Truck Tire Center	Parts	$ 75.20
32687	Commercial Lumber Co.	Supplies	234.09
33147	Herd Equipment Co.	Supplies	70.48
33188	Tulsa Screw Products	Supplies	18.32
33208	Munichem Corporation	Supplies	367.45
33226	Oklahoma Truck Supply	Supplies	202.69
33231	Clarence L. Boyd Co.	Supplies	76.53
33297	Auto Parts & Tire Co.	Supplies	450.46
33457	Big Three Industries	Oxygen	16.10
33466	Independent Supply Co.	Supplies	110.00
33480	Public Service of Okla.	Service	29.71
33484	Sun Oil Co.	Hydraulic Oil	79.20
33486	Oklahoma Natural Gas Co.	Service	101.18
33490	AAA Auto Salvage	Radio Speaker	3.00
33491	Okla. Army Surplus #4	Overshoes	9.98
33494	Crager GMC,Inc.	Parts	30.00
33497	Moulder-Oldham Co.	Oil Dri	16.63
33498	Central States Steel, Inc.	Supplies	20.25
33499	Public Service of Okla.	Service	432.84
33500	Chandler Materials Co.	Rock	500.00
33501	Brake & Clutch Service	Parts	36.49
33504	City Utility Service	Service	9.50
33505	City Utility Service	Service	6.50
33509	Davis Auto Color Co.	Supplies	32.45
33511	Exchange Auto Electric	Parts	56.95
33512	Clarence L. Boyd Co.	Parts	118.40
33525	Streeter-Amet	Supplies	11.70
33528	Gulf Oil Co.	Gasoline	846.94
33529	Skelly Oil Co.	Diesel #2	89.28
33532	Amulco Asphalt Co.	Asphalt	2,250.00
33538	Tulsa Rock Co.	Rock	2,000.00
33539	Sun Oil Co.	Supplies	40.89
33542	Guardian Safety Equip. Co.	Suppliesq	45.94

1972-73 RESTRICTED 2T-CASH

33533	Amulco Asphalt Co.	Kotal	2,250.00

1972-73 RESTRICTED 4T-CASH

33513	Sinclair Lime Co.	Lime	480.00
33515	Dixon Pipe Industries	Pipe	352.16
33546	Dixon Pipe Industries	Pipe	1,328.54
33560	Dixon Pipe Industries	Pipe	162.33

1972-73 CASH DEPOSITORY

33303	Nick Knott Turf Equip. Co.	Paraquat	875.00
33304	City Utility Service	Service	104.97
33306	Shannon Agricultural Lab.	Soil Conditioner	1,008.00
33307	Dale Carter Lumber Co.	Supplies	19.46
33308	Robertson Products	Supplies	79.92
32387	Riverside Sand Co.	Sand	100.00
32394	McKesson Chemical Co.	Supplies	33.48

PARKING METER DEPOSIT

33495	Cline Painting Co.	Supplies	497.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSION

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, APRIL 4, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Wamlsey, seconded by Commissioner Newhouse, to approve the Tulsa County Supplemental in the amount of $460,637.59; and to authorize the County Clerk to publish requests in the same amount. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSION

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, APRIL 11, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the followins business was transacted.

Sealed bids for Tulsa County Department of Social Services for two (2) new 1973 Ford Maverick Four Door Sedans, were received and opened, the bidders being four (4) in number were as follows:

Don Thornton Ford, Inc.	$2,979.22	
Doenges Bros. Ford, Inc.	$2,975.10	
Fred Jones Ford	$2,848.59	- (Tool kit & Maintenance-light repair kit not available.
R-K Motors, Inc.	$2,938.90	

Moved by Commissioner Newhouse, seconded by Commissioner Harris that these bids be referred to the director of Social Services and the Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award bid for Social Services Department or two (2) new 1973 Ford Maverick Four Door

WEDNESDAY, APRIL 11, 1973

Sedans with Owner's Tool Kit & Maintenance and Light repair kit, to R. K. Motors, Inc., the low bidder with all specifications, in the amount of $2,938.90. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the request of Highway Dist. No.1 to advertise for bids for three (3) New 1973 Massey-Ferguson Tractors Model 150 or equivalent, two (2) Heavy Duty 6' 3 point Rotary Mowers, one (1) side mounted sickle type Mower. Bids to be opened April 25, 1973 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the agreement between Tulsa County and the Department of Highways of the State of Oklahoma covering the installation and maintenance of traffic signals at the intersection of SH 11 and North 66th Street, Northwest of Tulsa, Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Resolution of Necessity for a reinforced concrete structure across Fisher Creek about 808' South of S. H. 51 on 137th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Claim and Resolution requesting payment of 20% funds for County Road Project No.72-11, in the amount of $25,037.16. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Easement from Tulsa County to the MKT Railroad Company for their crossing of E. 61st Street South approximately 596 1/2 feet east of S. 129th E. Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Contract between the Oklahoma Department of Highways and the Tulsa Metropolitan Area Planning Commission in the amount of $7,582.00 for services in connection with the 1974 National Transportation Study, and approve its execution by the Chairman of the County Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the contract ammendments for Model Cities funded projects (No.302-Delinquency Prevention increased in the amount of $4,000.00) (No.501-Personal Health Services increased in the amount of $30,000.00) (No.701-Environmental Health increased in the amount of $19,108.00). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to authorize the Chairman to direct a letter to the Mayor, City of Tulsa, and the Chairman of TMAPC, requesting a meeting to discuss the matter of zoning of the Tulsa County Fairgrounds. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the release of right-of-way (F-85-(41) Tulsa County-Parcel A-28) to the property owners. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file the report of proceeds from the County Auction Sale, March 31, 1973 (Sale of County Property $8,149.62, Less 5% expenses for Auctioneer $407.48, Balance $7,742.14. Misc. File No. 84518). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the cancellation of claim #5055 and the reimbursement to Tulsa County from Lawson Duck for the full amount of the claim ($106.47). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file the County Commissioners report for the month of March. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file the County Clerk report for the month of March. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file the Court Clerk reports for the month of March. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file the Sheriff's report for the month of March. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the resignation of Willard W. Mason from the Tulsa County Excise Board effective April 9, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the nomination of Loyd W. Disler for appointment to the Tulsa County Excise and Equalization Board. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Clerk Personnel Actions. Appointment part-time: Virginia Hess, effective April 10, 1973-$2.00 an hour. Appointment: Edyth Grimes, effective April 9, 1973-$750.00. Promotion: Mary Smith, effective April 1, 1973-$500.00. Resignation: Raylenn Meldrum, effective April 30,1973. Discharge: Mary Wickliffe, effective April 30, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Sheriff Personnel Actions. Probationary and Longivity Raises: All effective April 1, 1973-Mike Clancy-$660., Ray Fairconeture-$575., Leonard Haberer-$550., Charles Hinkley-$550., Betty Hunter-$405., Roy Kirkland-$735., James Lewis-$600., Wylie Shipman,-$660., John Walkabout-$575. John Brown receive $532.26 for the month of April only. Harold Coleman receive $727.26 for the month of April only,

and May 1, 1973 receive a Sgt. rate in pay of $655. Johnny Hallford receive $705. for the month of April only, and effective May 1, 1973, receive a Sgt. rate in pay of $655.00. Appointment: Bill Higeons, effective March 1, 1973-$3.00 per hour. Resignation: Radomir Chkaulovich, effective April 15, 1973. Payment for four days work: Lawrence Sawyer, $64.52. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Agent Personnel Actions. Appointment: Ginger Ann Andreotta, effective April 11, 1973-$280.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Treasurer Personnel Action. Appointment: Eugene V. Cobb, effective April 4, 1973-$750.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Superintendent of Schools Personnel Action. Appointment: Rena M. LaRue, effective April 9, 1973-$483.00. Resignation: Betty Alexander, effective April 30, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approe the City-County Health Department Personnel Action. Appointment: Carolyn Burchett, effective April 23, 1973-$425.00, Michael James Howe, effective May 1, 1973-$2,105. per month plus 10¢ mileage. Transfer to Senior Dentist: Warren Aldridge, effective May 1, 1973. Part-time: Frances Bastone, effective April 16, 1973-$400. Return from Maternity Leave of Absence: Linda Calmus, effective April 19, 1973-$720. per month plus 10¢ mileage. Change of Status: Gary Cox, effective April 16, 1973-Part time to full time at $720. per month plus 10¢ mileage. Resignation: Susan Jacobsen, effective May 10, 1973. Travel: Jerry Cleveland, to attend the annual meeting of the American Society of Civil Engineers to be held in Oklahoma City on April 13, 1973, at a cost not to exceed $36.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the TMAPC Personnel Action. Reinstatement: Kent Douglas Etter, effective March 31, 1973-$475.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Leave of Absence: Naomi D. Dickenson, effective April 15, 1973. Reinstatement from Leave of Absence: Doris Waters, effective April 2, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the LaFortune Park Personnel Action. Part-time Appointments: Togo G. Clark, effective April 2, 1973-$2.45 an hour, Rodney D. Bridges, effective April 17, 1973-$2.45 an hour, Jerry D. Hausner, effective April 14, 1973-$2.45 an hour, Stanley K. Jones, effective April 13, 1973-$1.95 an hour, Robert J. Kappus, effective April 12, 1973-$2.45 an hour, Harmon L. Leslie, effective April 7, 1973-$2.45 an hour, Charles

M. Shields, effective April 2, 1973-$2.45 an hour, Michael A. Spencer, effective April 13, 1973-$1.95 an hour, Alfred Waldman, effective March 31, 1973-$2.45 an hour, Walter W. Grigson, effective April 14, 1973-$2.45 an hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Central Services Personnel Action. Resignation: P. J. Bacon, effective April 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Social Services Personnel Action. Resignation: Joseph W. Parker, effective April 1, 1973. Appointment: Ernest Huston, effective April 1, 1973-$315.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Highway District No.1 Personnel Action.. Temporary Appointment: Harold Cash, effective April 9, 1973-$530.00, Bob Currin, effective April 9, 1973-$530.00, L. P. Veasey, effective April 9, 1973-$530.00, William Stedham, effective April 9, 1973-$530.00, Galen Hale, effective April 16, 1973-$530.00, Raymond Wright, effective April 16, 1973-$530.00, Joe Duquette, effective April 16, 1973-$530.00, Cecil Shetters, effective April 16, 1973-$530.00. Appointment: David Claver, effective April 16, 1973-$530.00, Carol Miller, effective April 1, 1973-$556.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Assessor Personnel Action. Termination: Charles C. Shepard, effective April 9, 1973. Promotion: Frank D. Zeliff, Jr., effective April 1, 1973-$805.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes of meetings held March 30, April 2nd and 4th, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

5787	State Examiner & Inspector	Salaries	4,425.31
5788	Mrs. Robert Webb	Tutoring	39.00
5789	Xerox Corp.	Service	779.50
5790	KNox Cameras	Supplies	7.59
5791	Exel Photo Co.	Dev./Supplies	122.70
5792	Ridgway's	Paper	63.40
5793	Ridgway's	Papers	79.25
5794	Jones - Newby Supply Co.	Brushes	26.70
5795	Oklahoma Natural Gas Co.	Service	201.00
5796	Southwestern Bell Teleph.	Service	631.11
5797	Swinson Chevrolet	Parts	18.67
5798	Tayloe Paper Co.	Towels	119.79

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1972-73 GEERL. FUND., CONTD.

5799	Anita Nesbitt	Trvl.	96.81
5800	Frank Hagedorn	Travel	60.80
5801	J. D. Young, Inc.	Supplies	52.22
5802	Southwestern Bell Telephone	Service	161.16
5803	Sooner Office Supply	Supplies	358.79
5804	Bristol Labs.	Supplies	97.11
5805	Bristol Labs.	Supplies	192.92
5806	Lederle Lab. Divn.	Supplies	175.78
5807	McNeil Labs., Inc.	Supplies	135.65
5808	J. D. Young, Inc.	Supplies	28.50
5809	Tayloe Paper Co.	Envelopes	49.90
5810	Simplex Time Recorder Co.	Supplies/Service	27.50
5811	J. D. Young, Inc.	Supplies	306.00
5812	IBM Corp.	Display Station/Rental	11,830.00
5813	Parker Office Supply Co.	Supplies	42.59
5814	Parker Office Supply Co.	Supplies	103.17
5815	Standard Register Co.	Supplies	243.84
5816	Philip A. Hunt Chem. Corp.	Supplies	326.85
5817	Micro Technology, Inc.	Labor/Part	18.36
5818	Sooner Office Supply	Adding Tape	3.11
5819	Duplex Prods, Inc.	Forms	1,331.55
5820	Rhodes Printing Co.	Supplies	201.50
5821	John Henderson	Postage	250.00
5824	Raylenn L. Meldrum	Salary	625.00
5825	Wanda H. Hudson	Travel	86.24
5826	City Map Service	Plats	27.50
5827	Xerox Corp.	Rental	184.17
5828	Mrs. Robert Webb	Tutoring	51.00
5829	Electrion Board	Salaries	448.00
5830	Pauline Anderson	Registrations	2.75
5831	Maureen Cheek	Regs./Transfer	3.00
5832	Hazel M. Henry	Regs/Trs.	8.50
5833	Willa Kirkpatrick	Reg./Trasnfers	1.75
5834	Norma Kolb	Regs/Transfers	8.50
5835	Margaret Rector	Regs/Transfers	1.75
5836	Velma Smithey	Regs/Transfers	4.00
5837	Southwestern Computing Serv.	Invoice	962.01
5838	Tulsa Paper Co.	Cups	8.60
5839	IBM Corp.	Ribbons	61.26
5840	IBM Corp.	Maintenance	334.96
5841	Newspaper Printing Corp.	Ads	162.18
5842	Gates Hardware	Supplies	10.03
5843	Southwestern Bell Telephone Co.	Service	49.75
5844	Oklahoma Natural Gas Co.	Service	140.46
5845	Goodner - Van Co.	Faucet	15.00
5846	Indian Lock & Key Shop	Keys	5.00
5847	Rhodes Printing Co.	Forms	63.50
5848	Parker Office Supply Co.	Supplies	50.26
5849	City Map Service	Plats	49.50
5853	Gates Hardware & Supply	Tape	11.66
5850	Synergraphics Inc.	Supplies	334.10
5851	Synergraphics, Inc.	Supplies/Rental	79.00
5852	Synergraphics, Inc.	Supplies	178.25
5854	Ridgway's	Paper	15.90
5855	Reliable Industrial Laundry Serv.	Towels	1.85
5856	Dept. of Inst., Social & Rehab.	Care & Custody	1,257.61
5857	Scottype, Inc.	Type Setting Service	10.00
5858	J. D. Young, Inc.	Toner	75.00
5859	IBM Corp.	Billable Time	527.22
5860	Stewart Elec. Co.	Wire/Breakers	226.56
5861	Kelleher Equipment Co.	Rental	37.50
5862	Tulsa Rock Co.	Rock	11.21
5863	Buck's Sporting Goods, Inc.	Plates	53.80
5864	Williams Service & Supply	Battery/Clips	26.55
5865	Chemical & Maint. Prods.	Con-Kill	217.25
5866	Texaco, Inc.	Gas	70.26
5867	Auto Battery Rebuilders	Parts	30.40
5868	Southwestern Bell Teleph. Co.	Service	8.20
5869	Southwestern Bell Teleph. Co.	Service	38.60
5870	Miller's Truck Equipment	Spring	35.00
5871	Vernon Potts Sound Engrg. Co.	Repair/Parts	195.02
5872	Mac's Electric Supply Co.	Bulbs	109.37
5873	City Map Service	Plats	27.50
5874	Tayloe Paper Co.	Paper	245.98
5875	Tulsa Daily Legal News	Ads	5.84

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1972-73 GENERAL, CONTINUED

5876	Scott-Rice Co.	Supplies	115.60
5877	Wilson V. Glass	Mileage	125.00
5878	C. Wayne Carr	Mileage	107.80
5879	John A. Cloman	Mileage	52.90
5880	Frank H. Fergus	Mileage	174.90
5881	John Martin Harris	Mileage	134.40
5882	Frank R. Kubicek	Mileage	165.80
5883	Jerry Lindell	Mileage	128.00
5884	Jerry R. Neeley	Mileage	20.70
5885	Jerry Don Rock	Mileage	152.20
5886	Kenneth L. Scott	Mileage	97.20
5887	Charles C. Shepard	Mileage	155.00
5888	Rashie C. Smith	Mileage	157.20
5889	Frederick A. Street	Mileage	102.60
5890	John M. Travers	Mileage	134.10
5891	Ralph W. Vanwy	Mileage	134.00
5892	Frank Zeliff	Mileage	98.60
5893	Ernest L Gass Printing	Forms	220.00
5894	Genia Sue Clap	Wages	264.60
5895	Clifford Aldridge	Travel	31.70
5896	Larry Lechlider	Service/p.t.	28.00
5897	Sharon Wilson	Travel	53.00
5898	Evelyn Marvin	Travel	29.00
5899	Lawrence G. Myers	Travel	13.60
5900	Barbara Dickens	Travel	21.10
5901	Larry Worley	Travel	28.10
5902	Leroy Elrod	Travel	69.90
5904	John Ammon	Travel	26.50
5903	Mary Bradford	Travel	44.70
5905	Norma Snider	Travel	7.70
5906	Tulsa Linen Service	Service	142.60
5907	Frito-Lay, Inc.	Supplies	16.24
5908	Safeway Stores, Inc.	Supplies	361.55
5909	H & R Meat Co.	Supplies	450.80
5910	Rainbo Baking Co.	Supplies	84.31
5911	The Page Milk Co.	Supplies	186.79
5912	Robert W. Erdwin	Supplies	30.00
5913	Sears	Supplies	26.12
5914	Harvard Janitor Supply	Supplies/Maint.	7.50
5915	Southwestern Bell Teleph. Co.	Service	70.15
5916	The Xerox Corp.	Service/Rental	133.06
5917	Rhodes Printing Co.	Supplies	10.00
5918	The IBMCorp.	Maint.	12.25
5919	Tulsa Daily Legal News	Communication	15.24
5920	Pitney Bowes	Supplies	27.00
5921	Southwestern Bell Teleph. Co.	Communication	19.30
5922	Xerox Corp.	Supplies	13.30
5923	Broken Arrow Ledger	Publication	516.38
5924	Anixter - Patterson	Plates	3.00
5925	Tayloe Paper Co.	Towels	119.79
5926	Sears	Service/Repair	16.05
5927	Southwestern Bell Teleph.	Service	13.85
5928	Swinson Chevrolet	Mat	8.78
5929	Panther Chemcial Co.	Germicide	184.25
5930	Bays Detective Agency	Service	150.00
5931	Westinghouse Electric Corp.	Maint.	1,046.00
5932	Westinghouse Electric Corp.	Maint.	161.00
5933	A & A Fire Protection Co.	Supplies	133.35
5934	Masoners	Acetate	20.90
5935	Delbert Kelsey	Benefits	120.00
5936	Scott-Rice Co.	Shelves	55.80
5937	Louise Long	Salary	160.00
5938	Bill Higeons	Salary	72.00
5939	Mike Clancy	Mileage	24.61
5940	Mike Clancy	Mileage	9.60
5941	Mike Clancy	Mileage	16.70
5942	Mike Clancy	Mileage	15.78
5943	Mike Clancy	Mileage	200.00
5944	Tom Cruzan	Mileage	10.00
5945	Bill Davis	Mileage	10.00
5946	Bill Davis	Mileage	10.00
5947	W. F. Davis	Mileage	10.00
5948	Ray Fairconeture	Mileage	23.00
5949	Ray Fairconeture	Mileage	23.00
5950	Ray Fairconeture	Mileage	23.00
5951	Ray Fairconeture	Mileage	200.00

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1972-73 GENERAL, CONTINUED

5952	Dave Headrick	Mileage	9.60
5953	Dave Headrick	Mileages	14.00
5954	David Headrick	Mileage	13.00
5955	Dave Headrick	Mileage	200.00
5956	Dorothy Kopp	Mileage	80.00
5957	Don Lundy	Mileage	25.90
5958	Don Lundy	Mileage	15.01
5959	Leroy Metz	Mileage	13.00
5960	Leroy Metz	Mileage	15.70
5961	Leroy Metz	Mileage	15.70
5962	Lee D. Modock	Mileage	23.00
5963	Charles Porter	Mileage	20.60
5964	Charles Porter	Mileage	50.00
5965	Charles Porter	Mileage	50.00
5966	Bary Rouw	Mileage	21.80
5967	Barry Rouw	Mileage	6.00
5968	A. F. Thurman	Mileage	43.44
5969	Ray F. Welsh	Mileage	9.20
5970	Ray F. Welsh	Mileage	21.80
5971	Norman Whisenhunt	Mileage	21.80
5972	Willie Anderson	Mileage	21.80
5973	Willie Joe Anderson	Mileage	200.00
5974	Bill Baker	Mileage	9.60
5975	Bill Baker	Mileage	200.00
5976	Don Bobino	Mileage	16.42
5977	Don Bobino	Mileage	200.00
5978	Ken Carter	Mileage	200.00
5979	Carl Chism	Mileage	200.00
5980	Roy Clugston	Mileage	200.00
5981	Robert C. Duckert	Mileage	200.00
5982	Glenn C. Eberle, Jr.	Mileage	200.00
5983	Roger Fetterhoff	Mileage	200.00
5984	Gary James	Mileage	200.00
5985	Houston Johnston	Mileage	200.00
5986	Floyd Jordan	Mileage	200.00
5987	R. T. Kramer	Mileage	200.00
5988	W. R. Lattimore	Mileage	200.00
5989	Art Lee	Mileage	200.00
5990	Otis Lee	Mileage	200.00
5991	Norman Lemons	Mileage	200.00
5992	Don Lundy	Mileage	200.00
5993	Wayne A. Martin	Mileage	200.00
5994	Charles Maybee	Mileage	146.40
5995	Leroy Metz	Mileage	200.00
5996	Lee D. Modock	Mileage	200.00
5997	Elvis Nichols	Mileage	133.70
5998	Charles Porter	Mileage	200.00
5999	Robert F. Randolph	Mileage	200.00
6000	Milton C. Robinson	Mileage	200.00
6001	Barry Rouw	Mileage	200.00
6002	Bob Sams	Mileage	200.00
6003	Jack Schooley	Mileage	200.00
6004	Fred Sherrill	Mileage	200.00
6005	Wylie Shipman	Mileage	200.00
6006	Wayne Spears	Mileage	200.00
6007	A. F. Thurman	Mileage	287.40
6008	Buddy Warren	Mileage	200.00
6009	Ray F. Welsh	Mileage	200.00
6010	Norman H. Whisenhunt	Mileage	200.00
6011	Bill Wilson	Mileage	200.00
6012	George Wilmott	Mileage	200.00
6013	Baker Office Equipment Company	Supplies	123.73
6014	D & R Office Services, Inc.	Supplies	41.00
6015	Hillcrest Medical Center	Emergency Room	52.50
6016	Hillcrest Mecical Center	Emergency Treatment	28.15
6017	Hillcrest Medical Center	Emergency Room	15.00
6018	KeeLox Manufacturing Company	Supplies	15.46
6019	Masoner's	Supplies	292.43
6020	MuniChem Corporation	Supplies	1100.67
6021	Oklahoma Osteopathic Hospital	Hospital Treatment	56.00
6022	Oklahoma Osteopathic Hospital	Hospital Treatment	26.00
6023	Oklahoma Osteopathic Hospital	Hospital Treatment	58.00
6024	The Rocket Freight Lines Company	Freight	305.60
6025	Willie Anderson	Mileage	21.80

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1972-73 GENERAL, CONTINUED			
6026	Tulsa City-County Civil Defense	Mattresses	$ 800.00
6027	Tulsa Communication Services	Equipment	58.00
6028	Sheriff's Department	Board Bill	4,310.00
1971-72 GENERAL FUND			
8863	Dan P. Scott & Sons, Inc.	Supplies	384.36
1971-72 T-CASH (UNRESTRICTED)			
2581	Chandler Materials Co.	Rock	1,485.47
1972-73 T-CASH (UNRESTRICTED)			
1639	Gates Hardware	Tape	2.76
1640	Sooner Office Supply	Supplies	28.86
1641	Clark-Waddell Supply Co.	Supplies	10.84
1642	Sutherland Lumber Co.	Lumber	130.30
1643	Universal Joint Specialists, Inc.	Shaft	5.97
1644	J & O Sales	Tires	46.20
1645	J & O Sales	Tires	52.26
1646	Tulsa Rock Co.	Rock	1,770.87
1647	Amulco Asphalt Co.	Mix	363.77
1648	Tulsa Rock Co.	Rock	121.54
1649	Tulsa Linen Service	Rags	27.60
1650	West Equipment Co.	Rental/Crane	1,000.00
1651	Zink Safety Equipment Co.	Supplies	31.38
1652	Gulf Oil	Gasoline	1,061.23
1653	Central States Steel, Inc.	Ties	20.25
1654	Central States Steels, Inc.	Rod	367.15
1655	Tulsa Security Patrol	Service	47.50
1656	Clarence L. Boyd Co., Inc.	Parts	32.47
1657	Colwell Supply Co.	Bolts	24.95
1658	Tulsa Tractor Co., Inc.	Hy Tran	21.00
1659	Skelly Oil Co.	Diesel #2	130.20
1660	Downing Mfg. Co.	Service Calls	90.00
1661	General Teleph. Co. of SW	Service	70.53
1662	Gulf Oil Co.	Gasoline	1,037.61
1663	Lawson Products, Inc.	Supplies	73.29
1664	McMichael Asphalt	Asphalt	1,077.78
1665	McMichael Asphalt	Asphalt	2,066.73
1666	McMichael Asphalt	Asphalt	2,731.26
1667	McMichael Asphalt	Asphalt	965.20
1668	Snelling Sales & Service	Recaps	282.00
1669	Xerox Corp.	Service Change	233.22
1670	James P. Barnes	Salary	34.20
1671	Sooner Office Supply	Supplies	28.23
1672	Sutherland Lumber Co.	Supplies	32.29
1673	Burgess Hardware	Supplies	8.15
1674	Burgess Hardware	Supplies	12.98
1675	Flint Steel Corp.	Angle Iron	34.83
1676	Crown Products, Inc.	Filter	14.24
1677	American Transfer & Storage	Rental	104.25
1678	Pate Industrial Supply Inc.	Supplies	13.66
1679	Skelly Oil Co.	Keosene	54.60
1680	Alderson Supply Co.	Supplies	90.30
1681	Davis Auto Color Co.	Supplies	21.36
1682	Solar Battery Co.	Batteries	41.04
1683	Public Serviceof Oklahoma	Service	81.76
1684	Public Service of Oklahoma	Service	8.60
1685	Farmers Co-Op	Supplies	32.76
1686	McCuthens Radiator Service	Cleaning/Service	25.00
1687	Bill White Chevrolet Co.	Shoes - Brakes	26.56
1688	Elder Paint & Wallpaper Co.	Powder	3.40
1971-72 2T-CASH RESTRICTED			
242	Amulco Asphalt Co.	Asphalt	1,324.14
1972-73 2T-CASH RESTRICTED			
97	Anchor Stone Co.	Rock	2,039.32
98	Tulsa Rock Co.	Rock	386.94
1972-73 4T-CASH RESTRICTED			
82	McMichasel Concrete	Concrete	48.00
83	McMichael Concrete	Concreate	213.99

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1972-73 HEALTH FUND

2218	Sharon Latta	Salary	111.78
2219	Belva Lester	Salary	13.20
2220	Northeastern Okla. Radiological	Services	250.00
2221	David McAllister, DMD	Services	648.00
2222	Jo E. Brantley	Services	60.00
2223	Roger Randolph	Supplies	31.95
2224	Virgil Burba	Conference	17.28
2225	Glenn Burnett	Seminar	122.90
2226	Jerry Cleveland	Conference	19.85
2227	Merel X-Ray Co.	Supplies	507.32
2228	International Bus. Machines	Rentals	310.00
2229	Southwestern Bell	Service	134.75
2230	Reliance Protective, Inc.	Service	140.00
2231	Knight Light Co.	Rental	12.75
2232	Dr. M. DeVonne French, MD	Services	650.00
2233	Ferguson Cross	Services	255.00
2234	City Utility Service	Service	39.15
2235	Nuclear Chicago	Supplies	19.45
2236	Engler Photo Supply	Supplies	167.81
2237	IBM Corp.	Maint.	398.79
2238	Southwestern Bell	Service	18.25
2239	Southwestern Bell	Service	20.33
2240	Consulting Psychologists Press	Manual	8.02
2241	Lee Way Motor Freight, Inc.	Charges/Freight	10.43
2242	Engler Photo Supply	Supplies	27.50
2243	Ray Bishop	Supplies	19.72
2244	T G & Y Stores #448	Supplies	2.94
2245	Woolco Dept. Stores	Carriers	10.16
2246	Nancy Weddle	Services	75.00
2247	Texaco, Inc.	Gasoline	4.55
2248	Sun Oil Co.	Gasoline	18.61
2249	Southwestern Bell	Service	48.20
2250	Southwestern Bell	Service	14.64
2251	Southwestern Bell	Service	19.42
2252	Southwestern Bell	Service	44.68
2253	Southwestern Bell	Service	1142.50
2254	Southwestern Bell	Service	51.05
2255	Southwestern Bell	Service	50.25
2256	Southwestern Bell	Service	29.05
2257	Thurman Smith	Services	75.00
2258	Olivetti Corp. of America	Maint.	53.35
2259	Vera L. Nolan	Service	75.00
2260	Mobile International	Plastic Moulding	1.00
2261	I. K. Mitchell Lumber Co.	Supplies	6.22
2262	Lester Mason	Service	100.00
2263	Kerr McGee Corp.	Gasoline	14.10
2264	Jenks Public Works Auth.	Water Service	4.51
2265	International Teaching Tapes, Inc.	Cassettes	17.50
2266	Industrial Tile Co.	Ceramic Tile	62.75
2267	Hydrotex	Supplies	77.20
2268	John Henderson	Postage	1,200.00
2269	Gulf Oil Co.	Gasoline	3,443.32
2270	Greener's Janitorial Serv.	Service	81.25
2271	LeAnn Foster	Service	75.00
2272	City Utility Service	Service/Water	93.50
2273	Broken Arrow Plumbing & Heating	Repair/Service	89.25
2274	Bixby Telephone Co.	Service	23.79

CIVIL DEFENSE

2647	Civil Defense	Payroll	2,002.50

AIR POLLUTION

862	C. Bernard Goodall	Services	517.50
863	Today's Health American Med. Assoc.	Subscription	5.00
864	Southwestern Bell	Service	153.20
865	Physicians Pathology Lab.	Tests	1,402.50
866	Moss Seat Covers Sales Co., Inc.	Belts	37.00
867	Community Service Intersns, Inc.	Service	5.13
868	Burkhart's Legal Forms, Inc.	Supplies	17.24
869	Independent Supply Co.	Supplies	5.40
870	Magneto Ignition Co., Inc.	Gas Tank	7.50

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AIR POLLUTION, CONTINUED

871	Thomas E. Eppler	Reg.	14.00
872	Jimmie C. Toney, M.D.	Travel	11.44
873	Charolette Sage	Travel	12.08
874	Orel J. Ranum	Travel	21.52
875	Pauline McKinney	Travel	44.96
876	Dollie McDaris	Travel	48.56
877	Sarah Mayshaw	Travel	21.68
878	Rosita Huckeba	Travel	46.08
879	Jane I. Haines	Travel	33.20
880	Juanita Gaynor	Travel	37.28
881	Thomas E. Eppler	Travel	31.20
882	Dr. Dean Diment	Travel	44.88
883	Nancy Allen	Travel	63.44

LA FORTUNE PARK DEPOSITORY

6367	Lawson Products, Inc.	Supplies	104.11
6368	Oklahoma Armored Car, Inc.	Service	45.00
6369	Berry Carter Co.	Repair/Parts	55.00
6370	Public Service Co.	Service	120.32
6371	Oklahoma Tax Commission	Revenue/Taxable	861.84
6372	Commercial Lumber Co.	Cement	171.00
6373	Solow's Auto Glass& Plate Co.	Overhead Door	61.75
6374	Oklahoma Natural Gas Co.	Service	149.14
6375	Scott Rice	Pencils	125.10
6376	Daycoa, Inc.	Lamps	97.02
6377	Moulder - Oldham Co.	Heads	26.75
6378	Southwestern Bell	Service	66.25
6379	Moulder - Oldham Co.	Supplies	109.70
6380	Solow's Auto Glass	Labor/Matl.	59.50
6381	Anchor Stone Co.	Chips/Rocks	63.00
6382	Biby Fence Co.	Repair/Parts	103.00
6383	Standard Parts Co.	Spark Plugs	12.25
6384	Allied Paint Center	Supplies	213.12
6385	Tayloe Paper Co.	Towels	74.50
6386	Shannon Agricultural Labs.	Soil Conditioner	1,008.00
6387	Robertson Products	Supplies	79.92

JUVENILE DEPOSITORY

622	Barbara Walker	Travel	69.75
623	Linda Hunter	Travel	51.30
624	Sammye Williams	Travel	43.50
625	Scott Wright	Travel	11.07

1972-73 PARKING METER

267	Tulsa City Co. Library	Lighting & Fans	375.00
268	Motorola, Inc.	Supplies	856.30
269	Cline Painting Co.	Painting	497.00

1970 BR. BOND

149	ARCO Pipe Line Co.	Property	1,761.65
150	Tulsa Abstract & Title	Abstracting	127.00

T.M.A.P.C.

7670	IBM Corp.	Invoice #2W39577	252.21
7671	Masoner's	Invoice #1101	3.00
7672	Monroe	Invoice # 53611	34.50
7673	Pitney Bowes	Inv. #02800S	32.10
7674	Glen R. Turner & Assoc.	Progress Payment	10,300.00
7669	TMAPC	Payroll	15,331.40
7669A	TMAPC	Payroll	676.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchase Orders. Upon roll call, motion carried.

1972-73 GENERAL

32069	Star Elec.	Supplies	92.00
32786	Eve, Inc.	Supplies	123.50

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1972-73 GENERAL, CONTINUED

33562	Allied Bearing Supply	Supplies	8.84
33601	G. H. Welch Window Washing	Service	260.00
33602	Motorola, Inc.	Maint.	17.10
33603	City of Tulsa	Service	106.28
33604	City of Tulsa	Service	57.20
33605	City of Tulsa	Service	41.90
33606	Public Servicd	Service	408.78
33613	Barnes - Manley	Service	8.50
33614	City of Tulsa	Service	7.10
33616	Gates Hardware	Supplies	40.18
33629	Veale Elec. Co.	Supplies	128.24
33630	Charles Pest Control	Service	25.00
33646	Dale Carter Lumber Co.	Supplies	265.52
33647	Tulsa Ind. Service	Service	30.00
33648	O'Conner Okla. Co.	Supplies	21.49
33651	Taylœ Paper Co.	Towels	179.68
33655	John Richards Sign Shop	Sign	10.00
33669	Public Service Co.	Service	2,997.87
33670	J. P. Shipley Trash Serv.	Service	170.00
33675	Public Service Co.	Service	81.14
33682	Airkem Tulsa	Solidaire	237.35
33689	Triangle Co.	Photo Stats	5.50
33690	Crane Supply Co.	Supplies	1,103.53
33691	Mobilfone Service	Installation	76.09
33709	Public Service Co.	Service	150.51
33710	Oklahoma Natural Gas Co.	Service	683.72
33245	Jacks' Auto Supply	Supplies	1.71
33273	Hertz Equipment Rental Corp.	Rental	62.40
33310	Public Service Co.	Service	8.00
33540	Chemcial & Maint. Prods	Floor Cleaner	14.73
33541	Munichem Corp.	Supplies	349.95
33565	Sun Oil Co.	Motor Oil	29.35
33566	Texaco, Inc.	Gasoline	81.90
33573	Southwestern Bell	Service	28.10
33577	Jack's Auto Supply	Supplies	204.16
33580	Tulsa Co. Utility	Service	26.65
33582	Cullison Hardware	Supplies/Install.	54.95
33633	Guy Henshall Supply	Supplies	45.97
33637	Redmon's Air Cooled Engine	Supplies	101.86
33640	Fizz O Water	Bubble Head	10.00
33644	Cullison Hardware	Supplies	100.00
33685	Anchor Paint Co.	Supplies	25.95
33563	J. D. Young, Inc.	Supplies	1,727.00
33564	Commercial Electronics of Tulsa	Supplies	538.30
33572	IBM Corp.	Maint.	75.98
33575	Industrial Uniform & Towel	Service	6.50
33611	M O Blood Co.	Storage Cans	30.00
33622	Parker Office Supply Co.	Supplies	52.80
33657	Industrial Uniform & Towel	Service	6.50
32284	Merck Sharpe & Dohme	Supplies	1,027.92
32285	Smith Kline & French Lab.	Supplies	485.83
32286	Smith Kline & French Lab.	Supplies	346.06
32287	Parke Davis & Co.	Supplies	268.88
32288	Kay Pharmacal	Supplies	263.40
32289	Ulmer Pharmacal Co.	Supplies	551.25
32290	McNeil Labs., Inc.	Supplies	293.59
32291	Sandoz Pharmaceuticals Divn.	Supplies	527.46
32292	Geigy Pharmaceuticals Divn.	Supplies	284.70
32293	Merrell Natl. Labs.	Supplies	343.18
32294	Wintrhrop Labs.	Supplies	151.25
32295	McKesson & Robbins Drug	Supplies	310.72
32296	Dorsey Labs.	Tabs	60.00
31061	Tulsa Beef	Supplies	295.97
31062	Tulsa Produce	Supplies	43.20
33687	Masoners	Furniture Layout	3.75

1972-73 UNRESTRICTED T-CASH

33158	Black & Decker	Supplies	33.17
33169	Morrison Plumbing Co.	Check Out/Clean	59.52
33293	Zep Mfg. Co.	Supplies	151.67
33426	Auxier Scott Supply	Tie Ends	16.28
33430	Del-Chem Corp.	Supplies	38,06
33432	J & O Sales	Supplies/Tires	49.10
33475	Bill White Chev. Co.	Parts	149.79
33481	Allied Bearing Supply	Seal	2.38

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1972-73 UNRESTRICTED T-CASH

33485	Anchor Concrete Co.	Concrete	80.00
33516	Independent Supply Co.	Supplies	51.25
33534	Zelle Equipment Co.	Kit	12.65
33547	Leland EquipmentCo.	Supplies	43.44
33549	Brake & Clutch Service	Supplies	23.84
33551	Lew's Auto Trim Shop	Arm Rests/Recover	21.00
33552	Solar Battery Co.	Batteries	61.56
33556	Skelly Oil Co.	Fuel, Diesel #2	131.44
33559	Doenges Bros. Ford, Inc.	Supplies	12.68
33561	Cullison Hardware	Supplies	6.38
33567	The Flasher Co., Inc.	Supplies	314.50
33568	The Flasher Co., Inc.	Supplies	30.00
33569	The Flasher Co., Inc.	Supplies	232.50
33595	W. S. Plywood	Plywood, Marine	250.90
33570	J. A. Blackwood Co.	Supplies	13.10
33571	City Map Service	Plates	3.00
33574	Anchor Concrete Co.	Concrete	680.00
33576	Big Three Indus., Inc.	Supplies	35.55
33578	Doenges Bros. Ford, Inc.	Supplies	11.90
33579	Gates Hardware	Supplies	8.58°
33581	Cullison Hardware	Supplies	200.00
33583	Gates Hardware	Tin Snips	6.90
33591	Public Service Co.	Service	96.34
33592	City of Tulsa	Service	8.00
33594	Commercial Lumber Co.	Fir	134.40
33597	Supply, Inc.	Oil	49.50
33598	Gulf Oil Co.	Gasoline	1,060.38
33599	Parker Office Supply Co.	Paper	7.00
33600	Bradley Chevrolet Co.	Service	37.40
33607	J. A. Blackwood Co.	Supplies	67.82
33609	Cole's Publications	Directory	34.05
33610	Tulsa Security Petrol	Service	47.50
33618	Southwestern Bell	Service	52.30
33621	Chandler Materials Co.	Rock	1,000.00
33623	Colwell Supply Co.	Supplies	147.45
33624	Oklahoma Equipment Sales	Supplies	125.44
33625	Colwell Supply Co.	Supplies	47.15
33627	Fred Jones Ford	Supplies/Align	28.63
33632	Skelly Oil Co.	Diesel #2	128.96
33634	Tulsa Auto Spring Co.	Align/Parts	37.34
33635	Hurst Stone & Builders Supply	Supplies	9.55
33636	Gates Hardware	Supplies	31.00
33638	J & O Sales	Tires	500.40
33639	Standard Inds., Inc.	Rock	500.00
33642	Berry Tool & Supply, Inc.	Supplies	200.00
33643	Alloy Service Center	Bars	14.75
33649	Eve, Inc.	Supplies	41.60
33650	Anchor Stone Co.	Rock	2,000.00
33652	Gay Sales & Service	Rod	12.25
33653	Fred Jones Ford	Supplies	129.62
33654	Scott Rice Co.	Pencils	2.35
33658	Anchor Concrete Co.	Concrete	68.00
33660	M & M Equipment Co.	Supplies	134.20
33664	Truck Parts & Equipment Co.	Supplies	31.44
33666	Nix Supply Co.	Hose	22.96
33667	Mon O Pav Corp.	Asphalt	2,250.00
33673	Solar Battery Corp.	Batteries	61.74
33674	Davis Auto Color Co.	Supplies	50.97
33677	The Holloway Co.	Cable	101.43
33679	Albert Equipment, Inc.	Supplies	32.23
33681	Gates Hardware	Hammers	20.58
33684	Brake & Clutch Service	Supplies	44.59
33686	Automotive, Ince.	Supplies	85.00
33688	Anchor Concrete Co.	Concrete	93.50
33693	Sun Oil Co.	Motor Oil	7.92
33699	Gulf Oil Co.	Gasoline	1,036.34
33700	Eagle Canvas Co.	Flag/Rope	36.50
33702	Commercial Lumber Co.	Cement	10.26

1972-73 UNRESTRICTED 2T-CASH

33659	Tulsa Rock Co.	Rock	2,000.00

1972-73 UNRESTRICTED 4-T CASH

33482	Sutherland Lumber Co.	Supplies	57.93

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1972-73 UNRESTRICTED 4T CASH, CONTD.

33584	McPherson Broths Transports	Emulsion	475.25
33586	Deupree Dist. Co.	Supplies	36.36
33593	Public Service Co.	Service	337.05
33665	Amulco Asphalt Co.	Asphalt	4,500.00
33668	Deupree Dist. Co.	Supplies	21.60

1972-73 CASH DEPOSITORY

33266	Clinton Skate Shop	Supplies	873.56
32384	Faultless Sports	Balls	833.00
32393	Anchor Paint Co.	Supplies	38.13
32396	Scrivner Boogaart Inc.	Coffee	24.50
33302	Mott Roofing & Sheet Metal Co.	Labor/Matl.	42.50
33309	Public Service Co.	Service	716.00
33311	Nick Knott Turf Equipment Co.	Supplies	151.50
33312	Solow's Auto Glass & Plate	Labor/Matl.	210.00
33314	Tulsa Container, Inc.	Service	85.00
33315	Oklahoma Armored Car Inc.	Service	45.00
33317	Commercial Lumber Co.	Cement	171.00
33319	Tayloe Paper Co.	Towels	79.00
33320	Allied Paint Center	Paint	145.14
33322	Oklahoma Natural Gas Co.	Maint/Service	68.73
33323	Southwestern Beell	Maint/Service	21.08
33324	Tulsa Paint & Supply Co.	Compressor Gas	450.80
33326	Standard Parts Co.	Clamps	2.84
33329	Nick Knott Turf Equipment Co.	Supplies	600.00
33330	Public Service Co.	Service	63.10
33331	Continental Oil Co.	Kerosene	19.69
33333	Skelly Oil Co.	Diesel #2 Oil	20.34
33335	Nick Knott Turf Equipment Co.	Weed Killer	262.50

WHEREUPON, A recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONER

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, APRIL 18, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Sealed bids for Tulsa County District No.3 for one (1) new Backhoe Loader, were received and opened, the bidders being four (4) in number were as follows:

West Equipment Company, Inc.	$11,777.75
Oklahoma Equipment Sales, Inc.	$12,694.30
Midwestern Engine & Equipment Co., Inc.	$13,427.48
Bilbo Newman Co., Inc.	$13,200.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris that these bids be referred to the Purchasing Agent and District No.3 Superintendent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for District No.3 for 1 new Backhoe Loader, to West Equipment Company, Inc., the low bidder with all specifications, in the amount of $11,777.75. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of Tulsa City-County Library to advertise for bids for two (2) new 1973 Bookmobiles. Bids to be opened May 2, 1973 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Application for Permit and four Resolutions from the Oklahoma Natural Gas Co. requesting permission to cross a county road 10 feet North of the SE/Corner of the NE/4 of Section 36-Township 18 North, Range 12 East. To be bored 30 inches below drainage ditches. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve and execute lease for addition of property of Estill Park between Sand Springs Home and the Board of County Commissioners of Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Contract between the Tulsa Metropolitan Area Planning Commission and the City of Tulsa in the amount of $4,000.00 for services to be rendered by the Consultant in support of the Continuing Transportation Program, and approve its execution by the Chairman of the County Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Letter of Agreement between the Tulsa Metropolitan Area Planning Commission and the City of Tulsa in the amount of $22,263.00 for funds to be used in the furtherance of citizens involvement for the Update of the Comprehensive Plan, and approve its execution by the Chairman of the County Commission. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and execute for the Chairman to sign the LaFortune Park proposal for security guard service by the Tulsa Security Patrol, Inc. at a charge of $95.00 per month. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and adopt Resolution designating Thursday, April 19, 1973 as "Bill Henthorne Day", concurrent with the dedication of the north leg of the Inner D Dispersal Loop, in grateful appreciation for the service which Bill Henthorne has rendered to the expressway system in particular and Tulsa highway network in general. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept with interest the proposed Trust Indenture, with Tulsa County as Beneficiary, for a North Tulsa hospital, as presented by Mr. Emmett Edwards, Trustor, for consideration and study, and to ask the District Attorney for a legal opinion. (Misc. File No. 84570) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve and execute for the Chairman to sign the Guidelines for Admittance to the County Emergency Shelter and Labor Pool, an Oklahoma Home, as presented by the Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to accept and file the letter from Mr. Sunshine Watson, Vice Chairman of the Greater Tulsa Council, requesting permission to present a resolution opposing any new race track facilities at the present Fairgrounds. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the adoption of the Tulsa Metropolitan Area Planning Commission's Policy on Urban Growth (a part of the Update of the Comprehensive Plan). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Building Superintendent Personnel Action. Appointment: Eddie Monteilh, effective April 18, 1973-$441.00. Leave of Absence: Leroy Thomas, effective April 3, 1973. Merit Increase: Ed Cline, effective April 1, 1973-$462.00, Paul Miller, effective April 1, 1973-$462.00. Performance Increase: James Duty-$462.00, George Cook-$462.00 Aaron Gordon-$462.00, Guy Mohney-$462.00, Clyde Young-$462.00, L. T. Stanley-$462.00, Lloyd Walker-$462.00, Henry Davis-$462.00, Paul Hodges-$462.00, all effective April 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Highway District No.1 Personnel Action. Retirements: Elihue Latimer, effective April 30, 1973, Chester Most, effective April 30, 1973. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Highway District No.2 Personnel Action. Temporary Appoingment: Otis W. Freeman, effective April 16, 1973-$483.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Highway District No.3 Personnel Action. Merit Increase: Raymond Cary, effective April 1, 1973-$609.00. Performance Increase: Lemuel McIntosh, effective April 1, 1973-$609.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Systems-Data Processing Personnel Action. Appointment: Linda Proctor, effective April 23, 1973-$462.00. Resignation: Kathryn M. Schuette, effective April 13, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Engineering Department Personnel Action. Transfer to Court Clerk's Office: Linda Thompson, effective April 11, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Court Clerk Personnel Action. Appointment: Linda E. Thompson, effective April 11, 1973-$425.00, Billie Sue Mitchell, effective April 16, 1973-$425.00. Resignation: Patricia A. Rose, effective April 30, 1973. Reduction in force: Nancy Gayle Catron, effective April 10, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Sheriff's Personnel Actions. Terminations: Robert Ferguson, effective March 1, 1973, Edward Cannon, effective April 9, 1973. Suspended: Leonard Haberer (for 3 days) effective April 9 through 11. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the City-County Health Department Personnel ACtion. Appointment: Catherine Hawkins, effective April 19, 1973-$340.00. Change of Status: (To full time) Deloris Tate, effective April 23, 1973-$385.00. Resignation: Linda Pittser, effective May 23, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Part-time: Arliss M. Olds, effective April 13, 1973-$2.45 an hour. Performance Increase: Kevin P. Leggett, effective April 21, 1973-$2.45 an hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Central Services Personnel Action. Discharge: Mary Tabb, effective May 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessors Personnel ACtion. Promotion: Sharon L. Graham, effective April 1, 1973-$580.00. Upon roll call, motion carried.

WEDNESDAY, APRIL 18, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Treasurer's Personnel Action. Termination: Teresa Yates, effective April 20, 1973, Beverly Burnett, effective April 12, 1973. Appointment part-time: Karen Clark, effective May 1, 1973-$530.00. Transfer from part-time to full time: Theresa Fisher-$441.00, Cindy Huibsch-$441.00, Karen Hurst-$441.00, Vicki Karnes-$441.00, Linda Kreymer-$441.00, Ruth Steffens-$441.00, all effective May 1, 1973. Job Promotions: Judy Blickensderfer-$635.00, John Johnston-$635.00, Flava Pauline Luttrell-$635.00, Che Che Galentine-$635.00, Bobbie Munday-$635.00, Pauline Rampey-$635.00, J. W. Stewart-$635.00, all effective May 1, 1973. Salary Increase: Claudine Bates-$530.00, Virginia Crowell-$583.00, Ann Engle-$530.00, Malcolm Frazier-$808.00, Mary Hankins-$441.00, Linda Hickman-$441.00, Paul Miller-$483.00, Dell Miser-$530.00, Betty Taylor-$530.00, Frank Tenney-$530.00, Betty Hickle-$530.00, Selma Letterman-$556.00, Clara Stanley-$441.00, Roland Weirick-$483.00, Peggy Yerton-$441.00, Mary Bodine-$772.00, J. B. Hill-$772.00, Dale Knight-$635.00, Betty Laws-$556.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes of the meeting held April 11, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

6031	Sooner Office Supply	Supplies	$ 102.65
6032	Tender Loving Care Nursery	Tuition	40.00
6033	St. Mary's School	Tuition	35.00
6034	Children's Med. Center	Tuition	110.00
6035	Tulsa City-Co. Civil Defense	4th/Quarter Budget Appropriation	3,218.66
6036	Tulsa Communication Service	Repairs	12.50
6037	Rhodes Printing Co.	Supplies	154.00
6038	James S. Wooley	Travel	24.00
6039	Leo Lowbeer, M.D.	Criminal Investigation	150.00
6040	State Department of Inst.	Salaries	1,659.18
6041	Dan P. Scott & Sons	Equipment	1,450.44
6042	Dan P. Scott & Sons	Equipment	422.50
6043	The Southside Times	Publication	11.76
6044	Xerox Corporation	Rental	675.00
6045	Xerox Corporation	Rental	900.00
6046	Xerox Corporation	Rental	570.16
6047	Xerox Corporation	Supplies	750.00
6048	Xerox Corporation	Rental	758.80
6049	Indian Nations Council of Gov.	Dues	6,054.25
6050	Willard Mason	Excise Board Meeting	50.00
6051	1925 National Plaza Corp.	Rent	763.54
6052	Scott Rice Co.	Supplies	10.91
6053	Tulsa Co. Fairgrounds Trust	Utilities & Janitorial Service	337.63
6055	Pauline Anderson	Service	2.75
6056	Hazel M. Henry	Service	11.25
6057	Maureen Cheek	Service	23.50
6058	Mildred C. Everett	Service	8.25
6059	Hodges Moving & Storage Co.	V. M. Storage	450.00
6060	Parker Office Supply Co.	Supplies	6.70
6061	J. D. Young Company, Inc.	Supplies	63.32
6062	Tulsa Linen Service Co.	Service	4.00
6064	Tulsa Daily Legal News	Publication	79.08

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1972-73 GENERAL FUND

6065	Tulsa Daily Legal News	Publication	$ 5.64
6066	Frances M. Oliver	Care/Custody	39.60
6067	William Q. Sturner, M.D.	Criminal Investigation	100.00
6068	Public Service of Oklahoma	Service	41.11
6069	Public Service of Oklahoma	Service	297.82
6070	Dee's Uniforms	Service	45.48
6071	Howard Chevrolet, Inc.	Control Assembly	16.28
6072	Cullison Hardware & Lumber	Supplies	96.56
6073	Tulsa Rock Co.	Screenings	10.80
6074	McMichael Sand Co.	Fill Sand	3.76
6075	Siegfried Insurance Co.	Insurance	4.00
6076	Glass Nelson Clinic	Exam./Treatment	76.87
6077	Rhodes Printing Co.	Post Cards Printed	146.00
6078	Robert M. Fogel D.O.	Criminal Investigation	50.00
6079	Joel H. Johnson	Transcript	7.50
6080	Marydell Shilling	Transcripts	10.50
6081	Dale Robert Fisher	Care/Custody	40.00
6082	City of Tulsa Utilities	Service	443.84
6083	Public Service of Oklahoma	Service	502.41
6084	Industrial Uniform & Towel	Service	92.50
6085	Allied Bearing Supply	Supplies	10.28
6086	National Electric Coil	Service Call	319.76
6087	Dale Carter Lumber Co.	Plywood	44.34
6088	Mohawk Electric, Inc.	Rewind Motor	15.00
6089	Holders	Supplies	12.75
6090	Public Service of Okla.	Service	113.92
6091	Public Service	Service	66.26
6092	City of Tulsa Utilities	Service	6.50
6093	Breisch Engineering	Service	150.00
6094	Cooks & Weeks Const. Co.	Posts	250.00
6095	Red Bird Supply	Supplies	77.10
6096	Anchor Stone Co.	Crusher Run	40.11
6097	Mon-O-Pav Corp.	Asphalt	39.83
6098	Thompson-Hayward Chem. Co.	Supplies	22.25
6099	Southwestern Bell	Service	28.10
6100	Grant Supply Co.	Supplies	3.90
6101	Commercial Lumber Co.	Glass	31.20
6102	Sutherland Lumber Co.	Supplies	256.23
6103	Wayne D. Morris	Compensation	172.00
6104	Don E. Austin	Foreign Fees	413.40
6105	Eastman Kodak Co.	Supplies	682.60
6106	Sooner Office Supply	Supplies	73.22
6107	J. D. Young Co.	Film	159.50
6108	Addressograph Multigraph	Ribbons	10.80
6109	Broken Arrow Ledger	Publication	269.60
6110	Nikki Murphy	Travel	35.80
6111	David Iski	Travel	2.20
6112	Gene C. Reid	Travel	56.40
6113	Daniel Livengood	Travel	103.40
6114	Jean Adams	Travel	21.80
6115	Donald Bingham	Travel	43.10
6116	Jim Little	Travel	2.20
6117	Larry Zachary	Travel	6.60
6118	Okla. Tax Commission	Tax	18.06
6119	Bradley Chevrolet Co.	Supplies	47.13
6120	IBM Corp.	Prof. Course	240.00
6121	Grace K. Upshaw	Rent/May	1,500.00
6122	Okla. Natural Gas Co.	Service	60.52
6123	City Utility Service	Service	10.00
6124	Beverly S. Burnett	Salary	189.96
6125	Okla. Armored Car	Service	65.00
6126	Office of the Att. General	Book	22.50
6127	J. D. Young Co., Inc.	Microfilm	49.00
6128	Dan P. Scott & Sons Inc.	Supplies	250.81
6129	Pitney Bowes	Repairs	34.00
6130	Gaddys Grocery	Groceries	42.00
6131	Beatrice Foods Co.	Groceries	105.94
6132	Bestyet Grocery	Groceries	33.99
6133	Freeland Brown Pharm.	Drugs	2.25
6134	St. Francis Hospital	Hospitalization	630.00
6135	St. Johns Hospital	Hospitalization	1,155.00
6136	Okla. Osteopathic Hospital	Hospitalization	3,690.50
6137	Drs. Medical Center	Hospitalization	1,050.00
6138	Hillcrest Medical Center	Hospitalization	6,367.50

WEDNESDAY, APRIL 18, 1973

1972-73 GENERAL FUND

6139	Memorial Park	Interment Fee	$ 60.00
6140	Moore Funeral Home	Funeral	65.00
6141	Tulsa XRay Lab. Inc.	Services	123.02
6142	Tulsa X Ray Lab. Inc.	Services	66.68
6143	Tulsa Cardiovascular Assoc.	Lab.Fees.	16.50
6144	Osteopathic Pathologists	Fees	1,248.25
6145	Bus Terminal Co.	Fares	10.40
6146	Bus Terminal Co.	Fares	5.20
6147	State of Oklahoma	Dental Unit	30.00
6148	State of Oklahoma	Dental Chair	25.00
6149	Pitney Bowes	Supplies	347.60
6150	B & K Electronic Alarm	Alarm System	30.00
6151	Martin Wholesale	Supplies	72.90
6152	Cains Coffee	Supplies	26.11
6153	Moulder Oldham	Supplies	64.80
6154	Southwest Paper Co.	Supplies	21.33
6155	Abbott Laboratories	Drugs	193.88
6156	Eaton Laboratories	Drugs	231.90
6157	Hoechst Pharm.	Drugs	671.02
6158	Beecham Massengill Phar.	Supplies	40.87
6159	USV Pharm.	Drugs	167.83
6160	Dow Chemical Co.	Supplies	78.57
6161	Pfizer Lab.	Supplies	344.33
6162	Sandoz Pharm.	Supplies	520.38
6163	Geigy Pharm.	Drugs	621.67
6164	Ayerst Lab. Div.	Drugs	331.33
6165	Fox-Vliet Drug Co.	Drugs	403.23
6166	Marion Laboratories	Drugs	969.71
6167	Ciba Pharm. Co.	Drugs	281.12
6168	Upjohn Co.	Supplies	530.34
6169	Wyeth Lab.	Drugs	351.45
6170	E. R. Squibb & Sons	Drugs	385.93
6172	Roche Lab. Division	Drugs	1,421.28
6171	A. H. Robins Co.	Drugs	430.65
6173	McKesson & Robbins Drug Co.	Drugs	206.30
6174	B. F. Ascher & Co. Inc.	Drugs	125.69
6175	Guardian Power Cleaning	Cleaning	65.00
6176	Clark Waddell Supply Co.	Supplies	41.62
6177	Juno Promotions	Panels	38.20
6178	Hobart Sales & Service	Repair	33.05
6179	State Contribution Fund	First Quarter/Social Sec.	60,036.70

1972-73 UNRESTRICTED T-CASH

1689	Mon-O-Pav Corp	Asphalt	288.23
1690	Monarch Asphalt Sales Co.	Asphalt	151.05
1691	Amulco Asphalt Co.	Asphalt	2,707.98
1692	Amulco Asphalt Co.	Asphalt	1,003.28
1693	Brake & Clutch Service	Parts	76.88
1694	Davis Auto Color Co.	Paint	17.39
1695	Doenges Bros. Ford Inc.	Parts	41.22
1696	Hilburn Tire Service	Supplies	112.75
1697	Millers Truck Equipment	Spring	12.50
1698	Oklahoma Equip. Sales	Tines	227.92
1699	Public Service	Service	54.49
1700	Southwestern Bell	Service	59.00
1701	Bill White Chevrolet Co.	Parts	101.27
1702	State Contribution Fund	1st/Quarter Social Sec.	8,213.94
1703	Westside Generator	Alternator	12.50
1704	Anchor Concrete Co.	Concrete	112.00
1705	Crager Ford Tractor Inc.	Service	44.00
1706	Automotive Inc.	Parts	225.22
1707	Eagle Canvas Co.	Flag	65.10
1708	Black & Decker	Bracket	2.35
1709	Bee Line Safety Service	Wheels	19.50
1710	Bee Line Safety Service	Wheels	30.00
1711	Texas Iron & Supply	Bar	9.20
1712	Commercial Lumber Co.	Supplies	234.09
1713	Okla. Army Surplus	Boots & Coats	50.91
1714	Cullison Hardware	Supplies	199.55
1715	Tulsa Rock Co.	Crusher Run	23.01
1716	Tulsa Rock Co.	Crusher Run	52.45
1717	Albert Equipment Co.	Back Hoe	650.00
1718	Bill White Chevrolet Co.	Brake	37.87

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1972-73 UNRESTRICTED T-CASH

1719	Leland Equipment Co.	Wheel	$ 48.75
1720	Doenges Bros. Ford Inc.	Molding	13.72
1721	Colwell Supply Co.	Supplies	89.43
1722	U. S. Enameling Co.	Supplies	142.74
1723	A. & A. Fire Protection Co.	Supplies	14.80
1724	Okla. Natural Gas Co.	Service	188.57
1725	Chandler Materials Co.	Tile	120.00
1726	Bradley Chevrolet	Parts	2.10
1727	Bradley Chevrolet	Parts	7.49
1728	McMichael Asphalt Sales	Mix	498.04
1729	Tulsa Rock Co.	Crusher Run	485.60
1730	Tulsa Rock Co.	Crusher Run	196.15
1731	Tulsa Rock Co.	Crusher Run	829.67
1732	Tulsa Rock Co.	Crusher Run	968.36
1733	Gulf Oil Co.	Gas	966.47
1734	Sun Oil Co.	Supplies	40.89
1735	Albert Equipment Inc.	Supplies	109.78
1736	Public Service	Service	432.84
1737	Mon-O-Pav Corp.	Asphalt	441.45
1738	Goodyear Truck Tire Center	Tires	75.20
1739	Gulf Oil Co.	Gas	934.19
1740	Cussom Chrome Plating Co.	Bumper	22.50
1741	Anchor Paint Co.	Paint	29.48
1742	Jack Auto Supply	Supplies	155.04
1743	Anchor Stone Co.	Crusher Run	1,046.47

1972-73 RESTRICTED 2T-CASH

99	Tulsa Rock Co.	Crusher Run	148.03
100	Tulsa Rock Co.	Crusher Run	142.50
101	State Contribution Fund	1st Quarter/Social Sec.	4,945.86
102	Amulco Asphalt Co.	Paving Mix	3,144.38

1972-73 RESTRICTED 4T-CASH

84	Prismo Universal Corp.	Paint	5,527.20
85	Dixon Pipe Industries, Inc.	Pipe	352.16
86	St. Clair Lime Co.	Lime	480.00
87	Dixon Pipe Industries, Inc.	Pipe	162.33
88	State Contribution Fund	1st Quarter/Social Sec.	3,685.86

CIVIL DEFENSE

2648	State Contribution Fund	1st Quarter/Social Sec.	701.46

T.M.A.P.C.

7681	T.M.A.P.C.	Payroll	15,340.84
7682	Banknote Printing	Invoice #45202	156.40
7683	Beacon Stamp & Seal Co.	Invoice #3072	20.20
7684	Brittco, Inc.	Invoice #3-119	2.80
7685	Brittco, Inc.	Invoice #3-272	13.35
7686	City Map Service	Invoice #5473	1.50
7687	City Map Service	Invoice #5541	13.50
7688	City of Tulsa-Fin. & Rev.	Rental of Motor Pool vehicle	100.00
7689	City of Tulsa-Fin. & Rev.	Goods & Services	1,057.86
7690	City of Tulsa-Fin. & Rev.	Rental of Office	2,243.25
7691	City of Tulsa-Fin. & Rev.	Telephone Service	504.70
7692	City of Tulsa-Fin. & Rev.	Goods & Service	82.04
7693	A. B. Dick Products Co.	Invoice #11315	267.00
7694	Eastulsa Office Supply	Invoice #D9150	18.00
7695	Masoner's	Invoice #1794	4.50
7696	Modern Bindery	Invoice #2896	57.75
7697	Ridgway's	Invoice #D18363	75.60
7698	Ridgway's	Invoice #01445, 01876, 01291, D17972	22.85
7699	Sound Unlimited	Invoice #49712	169.00
7700	Southwestern Bell	Service	18.36
7701	Triangle Blue Print & Supply	Invoice #86276, 86503, 86317	21.95
7702	Triangle Blue Print & Supply	Invoice #85896, 86162	10.30
7703	Triangle Blue Print & Supply	Invoice #36872, 85466, 85808, 37883, 38413, 86153, 86133	114.97
7704	Tulsa Camera Record Co.	Invoice #04619	56.08
7705	Warehouse Furniture Sales	Invoice #0193	25.00
7706	Warehouse Furniture Sales	Invoice #3841, 3839, 3838, CM1072	104.00
7707	Warehouse Furniture Sales	Invoice #3840	42.00
7708	J. D. Young Co.	Invoice #24312	29.12

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1972-73 JUVENILE DEPOSITORY

626	State Contribution Fund	1st Qtr./Social Security	$	953.51

1972-73 LIBRARY

1156	State Contribution Fund	1st Qtr./Social Security	14,512.22

HEALTH FUND

2275	Robert L. Burch	Travel	28.00
2276	Bonnie Seigel	Travel	4.00
2277	Ruth A. Matthews	Travel	6.64
2278	Jerlyn Darwin	Travel	35.52
2279	Art Williams Jr.	Travel	29.92
2280	Betty J. Bode	Travel	18.48
2281	Freddie Mae Harrison	Travel	30.88
2282	Margaret Bywaters	Travel	45.28
2283	N. T. Kondos	Travel	59.36
2284	Gilbert Linscott	Travel	31.60
2285	Robert John Gilbert	Travel	144.16
2286	Deana Norris	Travel	15.44
2287	Mark Manuel	Travel	20.40
2288	Gary Cox	Travel	13.28
2289	Linda Parkhurst	Travel	52.40
2290	Marguerite Wilson	Travel	44.08
2291	Mary Downing	Travel	29.04
2293	Patricia Davidson	Travel	61.60
2294	Cathleen Coker	Travel	8.16
2295	Katherine Choate	Travel	14.40
2296	Olease Burris	Travel	50.96
2297	Maxine Bosch	Travel	41.92
2298	Elizabeth Allen	Travel	8.80
2299	Anita Drake	Travel	29.68
2300	Kathy Jones	Travel	65.36
2301	Betty Johnny	Travel	66.88
2302	Bobbie J. Hutchinson	Travel	44.08
2303	Carolyn Hughes	Travel	.96
2304	Floy Hartman	Travel	36.72
2305	Lillian Dutro	Travel	63.44
2306	Rebecca Rhoads	Travel	14.48
2307	Sandra Petzet	Travel	23.04
2308	Carol Parker	Travel	34.72
2309	Betty Norris	Travel	24.16
2310	Ruth Marcum	Travel	18.32
2311	Wanda Macklin	Travel	26.32
2312	Mary McQueen	Travel	29.12
2313	Virginia McGill	Travel	40.24
2314	Gerald Ling	Travel	16.48
2315	Connie Kubicki	Travel	40.32
2316	Vivian Kenney	Travel	26.00
2317	Viola Young	Travel	6.96
2318	Mary Stewart	Travel	58.96
2320	David Babcock	Travel	4.24
2321	Glenna Hartzell	Travel	7.60
2322	Mary Ann Welker	Travel	32.24
2323	Laura Spahn	Travel	50.96
2324	Mary Smock	Travel	41.92
2325	Stanford Daniel	Travel	72.16
2326	Adolph Brazinsky	Travel	77.60
2327	Kenneth Benjamin	Travel	81.36
2328	Alonzo Batson	Travel	69.28
2329	Stephen Watts	Travel	84.96
2330	Neil Walker	Travel	78.08
2331	Garry Vance	Travel	78.80
2332	William C. Tingley	Travel	67.04
2333	Max E. Shelton	Travel	53.52
2334	Ronald Sampson	Travel	99.36
2335	Claxton Nails	Travel	79.36
2336	Thomas McGee	Travel	72.24
2337	Larry Horton	Travel	77.04
2338	Janice L. Cox	Travel	8.48
2339	Glenn Burnett	Travel	40.08
2340	Gloria Harrison	Travel	8.96
2341	Darlene Lamascus	Travel	8.40
2342	Diane Herrick	Travel	27.76
2343	Jacqulian Lee	Travel	16.64

WEDNESDAY, APRIL 18, 1973

HEALTH FUND

2344	Agnes Robohm	Travel	$	11.92
2345	Karen L. Moore	Travel		4.72
2346	W. N. Boyd	Travel		43.20
2347	Elinor Verville	Travel		57.52
2348	Virgil Burba	Travel		33.36
2349	Jerry Cleveland	Travel		21.76
2350	Billy P. Keener	Travel		74.08
2351	Sid Smart	Travel		37.20
2352	Dewayne Smith	Travel		77.36
2353	Jack G. Walling	Travel		36.00
2354	John Woodruff	Travel		39.12
2355	M. F. Reece	Travel		44.80
2356	Charles W. Hall Jr.	Travel		94.64
2357	Bruce Delaney	Travel		56.00
2358	Jess R. Cummings	Travel		58.88
2359	William R. Cox	Travel		9.28
2360	Gene Clemens	Travel		118.40
2361	Judy F. Burgess	Travel		20.56
2362	Warren Aldridge	Travel		22.16
2363	Iris Davis	Travel		34.32
2364	Ulysses Bell Jr.	Travel		41.84
2365	Dennis Campbell	Travel		7.20
2366	Tim Kassen	Travel		74.00
2367	Robert L. Johnson	Travel		58.80
2368	Fred Hall	Travel		3.04
2369	Dan Honeyman	Travel		31.76
2370	John Hatch	Travel		62.24
2371	Clyde H. Harding	Travel		73.92
2372	Edward F. Rosewitz	Travel		134.08
2373	Rudolph O. Roberts	Travel		62.88
2374	William A. Penick	Travel		55.76
2375	Bill Mason	Travel		117.92
2376	Fred Maddox	Travel		109.04
2377	Willie E. Koerner	Travel		112.72
2378	Dick Knipe	Travel		55.04
2379	Joe H. King	Travel		70.24
2380	Bill Beard Auto Parts	Parts		10.00
2381	Parrish & Clark	Parts		118.24
2382	Parrish & Clark	Parts		273.48
2383	Scientific Products	Supplies		112.40
2384	Mid Continent Surgical	Supplies		46.55
2385	Gates Hardware	Supplies		8.16
2386	Mid Continent Surgical	Supplies		32.00
2387	Mid Continent Surgical	Supplies		78.99
2388	Merkel XRay Co.	Supplies		343.15
2389	Standard Parts Co.	Supplies		413.53
2390	Merkel X Ray Co.	Supplies		53.24
2391	Merkel X Ray Co.	Clean Up		15.00
2392	Medical Services Inc.	Nozzle		74.00
2393	Standard Parts Co.	Supplies		131.52
2395	Dan P. Scott & Sons	Supplies		122.58
2396	Moulder Oldham Co.	Supplies		22.30
2397	Harley Industries	Parts		8.05
2398	Chalmers R. Wood Co.	Supplies		21.60
2399	Harley Industries	Supplies		30.10
2400	Okla. Mobile Home Supplies	Jacks		12.95
2401	Reeve Dental Supply Co.	Supplies		403.42
2402	Moulder Oldham Co.	Supplies		72.85
2403	C & C Tile Co. Inc.	Tile		51.00
2404	Standard Parts Co.	Supplies		320.56
2405	Beene Paper Co.	Supplies		19.93
2406	Dannys Auto Salvage	Supplies		500.00
2407	Alfred Higgins Productions	Film		145.00
2408	Tulsa X Ray Lab.	Services		200.00
2409	Phil Archer DDS	Service		811.40
2410	Charles Bate MD	Service		135.00
2411	Mary A. McQueen	Travel		13.20
2412	Esther A. Smith	Travel		42.24
2413	Gary D. Woodruff	Travel		3.52
2414	American Chemical Society	Publication		7.00
2415	Spencer Mead Inc.	Supplies		86.70
2416	Union Gas System Inc.	Gas		38.24
2417	Public Service Co.	Service		34.42
2418	Okla. Natural Gas Co.	Service		42.07
2419	Okla. Natural Gas Co.	Service		29.45
2420	Okla. Natural Gas Co.	Service		33.54

WEDNESDAY, APRIL 18, 1973

HEALTH FUND

2421	Montgomery Elevator Co.	Maintenance	$ 77.93
2422	Imperial Sound Inc.	Repairs	16.65
2423	General Telephone Co.	Service	21.30
2424	City of Collinsville	Service	45.80
2425	Bradley Chev. Inc.	Labor	23.67
2426	Doenges Bros Ford INc.	Supplies	512.41
2427	The Psychological Corp.	Supplies	7.75
2428	Alfred Higgins Productions	Shipping	7.65
2429	Reeve Dental Supply Co.	Supplies	35.00
2430	C & C Tile Co. Inc.	Supplies	34.05
2431	State Contribution Fund	FICA 1st Qtr.	22,648.08

AIR POLLUTION

884	Martha A. Kruckenberg	Travel	60.96
885	George D. Monroe	Travel	75.84
886	Ted Fisher	Travel	62.72
887	Coelenta Davis	Travel	55.12
888	Sandra Farney	Travel	8.80
889	Dean Rubber Co. Of Okla.	Supplies	207.00
890	Independent Supply Co.	Supplies	33.00
891	Tulsa Paper Co.	Supplies	17.20
892	Engler Photo Supply Co.	Supplies	268.00
893	Triangle Blue Print & Supply	Supplies	37.10
894	Scientific Products	Supplies	333.85
895	State Contribution Fund	1st Qtr. Soc. Security	4,491.90

HEALTH DEPOSITORY

8817	Bernice Slater	Travel	5.84
8818	Shirley Ann Burger	Travel	18.88
8819	Delphine Jewell	Consultant Service	15.00
8820	June Eakes	Service	30.00
8821	A. W. Brownlee, M.D.	Service	25.00
8822	Irvin B. Braverman, M.D.	Service.	25.00
8823	Nancy D. Barber, M.D.	Service	100.00
8824	David H. Barber, M.D.	Service	75.00
8825	Rebecca Anwar	Service	62.50
8826	Norman R. Volksdorf	Service	50.00
8827	Delores Thomas	Service	22.50
8828	L. L. Kishner	Service	31.25
8829	State Contribution Fund	1st Qtr. Soc. Security	1,606.48

LA FORTUNE PARK DEPOSITORY

6388	Nick Knott Turf Equip. Co.	Paraquat	875.00
6389	Goodyear Truck Tire Center	Tires	214.52
6390	Wait Manufacturing & Marine	Flags	28.80
6391	McKesson Chemical Co.	Calcium Chloride	33.48
6392	Dale Carter Lumber Co.	Supplies	19.46
6393	Specialty Chemical Co. Inc.	Supplies	64.00
6394	Breisch Engineering Co.	Services	3,151.91
6395	Bradley Chevrolet Inc.	Parts	15.63
6396	City Utility Service	Service	104.97
6397	Tulsa Auto Spring Co.	Service	32.66
6398	Big Three Industries	Demurrage	15.54
6399	Standard Industries Inc.	Quarry	35.81
6400	State Contribution Fund	1st Qtr. Soc. Security	2,925.22

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchase Orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

33585	Parker Office Supply Co.	Supplies	46.88
33620	Kitchen Korner	Wall Cabinet	49.50
33720	IBM Corporation	Rental/Equipment	11,830.00
33729	Engler Photo Supply	Photo Flo	16.80
33733	Masoner's	Supplies	23.85
33741	Micro Technology, Inc.	Conversion Kit/Labor/Inst.	178.00

WEDNESDAY, APRIL 18, 1973

1972-73 GENERAL FUND

33742	Grigsby's Carpets & Drapes	Draperies	$ 84.00
33743	Brittco, Inc.	Negatives	9.75
33750	Eastman Kodak Co.	Direct Dupe Print	252.20
33752	J. D. Young, Inc.	Splice Tabs	52.50
33754	A. B. Dick Products Co.	Service	15.50
33714	Sooner Office Supply	Supplies	38.50
31063	Cain's Coffee Co.	Supplies	54.06
31064	Beatrice Food Co.	Milk Service	90.39
31065	Oklahoma Foods Co.	Eggs	32.40
31066	Continental Baking Co.	Bread Service	19.48
32297	Ives Laboratories Inc.	Drugs	243.50
32298	Knoll Pharm. Co.	Drugs	382.00
32299	Endo Lab. Inc.	Drugs	166.05
32300	USV Pharm. Corp.	Drugs	248.39
33901	McKesson & Robbins Drug Co.	Drugs	288.00
33902	Warner-Chilcott Lab. Div.	Drugs	318.69
33903	Lederle Lab. Div.	Drugs	150.54
33904	Abbott Laboratories	Drugs	258.69
33905	Pfizer Laboratories	Drugs	450.54
33906	Warren-Teed Pharm. Inc.	Drugs	91.73
33907	Riker Laboratories Inc.	Drugs	390.21
33908	Marion Laboratories Inc.	Drugs	894.81
33715	R. K. Motors, Inc.	2/Ford Mavericks	5,877.80
33766	Singer	Sewing machines	115.00
33522	Panther Chemical Co.	Supplies	321.75
33523	The Kimball Chemical Co.	Supplies	16.50
33703	McKesson & Robbins Drug Co.	Supplies	43.20
33731	O. K. Machine & Mfg. Co.	Service	16.80
33737	Southwestern Bell	Service	576.71
33753	Eve, Incorporated	Supplies	189.00
33755	City of Tulsa Fin. & Rev.	Annual Permits	57.50
33757	Okla. Natural Gas Co.	Service	843.32
33758	Southwestern Bell	Service	4,462.51
33776	Southwestern Bell	Service	17.33
33282	Aaron's E-Z Rental Center	Rental	24.00
33455	Commercial Lumber Co.	Supplies	233.29
33487	Anchor Paint Co.	Supplies	30.53
33526	D's Paint Distribution Co.	Paint	22.97
33527	Sutherland Lumber Co.	Lime	7.50
33553	Anchor Paint Co.	Supplies	11.58
33590	Texaco, Incorporated.	Gasoline	210.78
33663	Harringtons	Supplies	61.95
33671	Cobb-Allred Supply Co.	Pipe	102.50
33713	Sooner Office Supply	Supplies	28.66

1972-73 UNRESTRICTED T-CASH

33232	Lawson Products, Inc.	Supplies	104.10
33412	Mac's Motor Supply	Supplies	1.11
33520	Albert Equipment, Inc.	Supplies	45.05
33545	J. & O. Sales	Tires	26.94
33548	Bert Smith Road Mach. Co.	Roller Pads	66.18
33587	Jim Nelson Ford	Service	32.48
33645	Anchor Concrete Co.	Concrete	144.00
33656	Independent Supply Co.	Demurrage	7.68
33662	J. & O. Sales	Tires	83.36
33680	Tulsa Industrial Supply Co.	Demurrage	10.03
33683	Gates Hardware & Supply Co.	Supplies	37.14
33694	Big Three Industries, Inc.	Supplies	21.00
33697	Anchor Concrete Co.	Concrete	144.00
33738	Amulco Asphalt Co.	Kotal	375.00
33740	Sooner Office Supply	Supplies	26.56
33705	Burgess Hardware	Supplies	21.06
33706	American Trailers, Inc.	Service	115.41
33708	Patterson Steel Co.	Angle Iron	6.16
33711	Gulf Oil Co.	Gasoline	849.92
33717	Panther Chemical Co.	Fleet Wash	205.00
33718	Anchor Concrete Co.	Concrete	128.00
33722	Clarence L. Boyd Co.	Parts	730.90
33723	Tulsa Rock Co.	Rock	2,000.00
33724	J. A. Blackwood Co.	Supplies	5.60
33727	Gates Hardware & Supply Co.	Supplies	10.49
33730	Bradley Chevrolet Co.	Service	40.62
33734	Anchor Concrete Co.	Concrete	80.00
33735	Skelly Oil Co.	Diesel #2	116.19
33739	Gates Hardware & Supply Co.	Supplies	8.08

WEDNESDAY, APRIL 18, 1973

1972-73 UNRESTRICTED T-CASH

33748	Truck Equip. Dist. Warehouse	Cable	$ 21.45
33759	Sutherland Lumber Co.	Redi-Mix	8.70
33761	Sun Oil Co.	Supplies	78.60
33763	Albert Equip. Inc.	Parts	37.69
33764	Mon-O-Pav Corp.	Hot Mix	900.00
33769	Tom Bennett Mfg. Co.	"Drive Friendly" Faces	196.26
33771	Tulsa Tractor Co., Inc.	Air Filters	27.00
33772	Independent Supply Co.	Smith Gauge	10.25
33777	Xerox Corp.	Rental	299.95
33778	Okla. Equip. Sales, Inc.	Supplies	234.57
33780	Concrete Forming Supply	Cam lock ties	12.50
33784	Veped Traffic Controls, Inc.	Hose	60.50
33786	Sun Oil Co.	Oil	140.18
33787	Anchor Stone Co.	Rock	2,000.00
33788	Okla. Natural Gas Co.	Service	130.96
33789	Public Service of Okla.	Service	8.93

1972-73 RESTRICTED 4T-CASH

33736	Sun Oil Co.	Road Oil	483.75

1972-73 CASH DEPOSITORY

33316	Specialty Chemical Co.	Cleaner	159.25
33321	Texaco Inc.	Supplies	47.61
33327	Roman Fountains, Inc.	Supplies	214.50
33328	Solow's Auto Glass & Plate	Service and Material	24.50
33332	Moulder-Oldham Co.	Supplies	70.00
33334	Magneto Ignition Co.	Mower Blades	13.03
33336	Faultless Sports	Supplies	849.66
33339	Jatasco Inc.	Supplies	40.99
33340	Tulsa Auto Spring Co.	Labor & Material	126.16
33341	Stewart Electric Co.	Labor & Material	46.09
33342	Allied Paint Center	Paint	37.84
33344	Bixby Fence Co.	Repair Backstop	200.00
33345	Sears, Roebuck & Co.	Battery	69.90
33346	Dale Carter Lumber Co.	Supplies	48.83
33347	Stewart Electric Co., Inc.	Service & Material	346.16
33349	Yeager Wholesale Co.	Supplies	41.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSION

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * *

WEDNESDAY, APRIL 25, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Sealed bids for Tulsa County District No. 1 for three (3) new 1973 Massey-Ferguson Tractors, Model 150 or equivalent; two (2) Heavy Duty 6' 3 point Rotary Mowers; and (1) Side Mounted Sickle Type Mower, were received and opened, the bidders being five (5) in number were as follows:

Massey - Ferguson (Muskogee)	(Decline a bid at this time)
Perrin & Son, Inc.	$ 6,560.00
Kelly Tractor & Implement Co., Inc.	8,480.00
Tulsa Tractor Co.	14,663.00
Bilbo Newman Co., Inc.	11,000.00

Moved by CommissionerHarris, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent and District No. 1 Superintendent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request of Tulsa County Highway District No. 2 to advertise for bids for one (1) 1973 Ford Custom 500 Ranch Wagon. Bids to be opened May 16, 1973 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Resolution on Disposition of Funds in the amount of $4,326.15 and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $2,803.53 for March, 1973, Emergency Employment Act reimbursement. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from the City of Broken Arrow requesting permission to bore Lynn Lane and 193rd E. Avenue and parallel 51st Street East. (To be bored not less than 30" below bar ditches). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Utility Permit from Tulsa County Rural Water District No. 1 requesting permission to cross 137th West Avenue approximately 3/4 mile South of Highway 51 with a water line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Progressive Estimate No. 10 in the amount of $5,929.36 on Project No. US-7250(100)C, 161st E. Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Engineering Contract between W. R. Holway & Associates, Inc. and the Board of County Commissioners for road improvements at 71st Street and 161st East Avenue in Broken Arrow District No. 3. (Misc. File No. 84595).

WEDNESDAY, APRIL 25, 1973 CONTINUED

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the extension of the LEAA Grant for District Court Administrators in Tulsa and Oklahoma counties. And approve its execution by the Chairman of the County Commission. (Misc. File No. 84597). Upon roll call,motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Resolution permitting the reversion to the grantor of an acre of property south of Bixby that had been dedicated for school purposes, but never so used. And approve its execution by the Chairman of the County Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for April, in the amount of $39,134.94. (Misc. File No. 84593). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file the report from Department of Social Services of damages to the building at 1916 North Sheridan Road as a result of burglary. (Estimated damage: $250.00). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of the Department of Social Services for expenditures for four (4) employees who will be attending the Oklahoma State Conference, "Focus on School-Age Parents" April 27th and 28th, 1973 at Central High School, Tulsa, Oklahoma at an estimated cost of $20.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request of the Building Superintendent to purchase from the Parking Meter Account, one (1) tile cutter at a cost of $69.75. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request of the County Clerk to sell obsolete equipment. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request of the Building Superintendent to dispose of certain items from their inventory. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request of the Assessor's office to remove certain items from their inventory. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the City-County Library Personnel Action. Appointment: Sally Bailey,

WEDNESDAY, APRIL 25, 1973 CONTINUED

effective April 9, 1973-$307.00, David Leamon, effective April 18, 1973-$846.00, Peggy Murphy, effective April 9, 1973-$407.00. Part-time: Steve Barrett, effective April 1, 1973-$153.50, Jane Estus, effective April 4, 1973-$220.50. Resignation: Sally Bybee, effective April 11, 1973, Rita Cmiel, effective March 31, 1973, Peggy Hill, effective April 1, 1973, Catherine Nolan, effective April 30, 1973, Thelma Thompson, effective April 26, 1973. Satisfactory Performance Increase: Dessie Buckner, effective May 1, 1973-$669.00, Linda Lindle, effective May 1, 1973-$80.25. To a Higher Grade: Neva Burch, effective April 1, 1973-$354.00, Vickie Preddy, effective April 1, 1973-$441.00. Extra pay for the month of April: David Blair-$224.30, Constance Buthod-$502.20, Diane Buthod-$335.32, Jane Cansler-$842.36, Vincent Chapman-$742.60, Charles Cox-$253.98, Don Farris-$231.00, Elayne Hashagen-$505.88, Susan Holland-$527.32, Miriam Lashley-$842.36, Robert Lieser-$730.92, Carol Linder-$553.48, Gerald Mahone-$573.60, Kevin McWhorter-$231.00, Keith Partain-$321.16, Mike Rusk-$527.32, Kathy Sanders-$528.80, Carl Sears-$527.32, Mary Lou Taylor-$761.88, Pam Vickers-$573.60, JanetBailey-$596.00, Freda Bollinger-$553.48, Dessie Buckner-$727.56,Craig Buthod-$231.38, Mary Cozad-$577.96, Suzie Herwig-$730.92, Bebe Spessard-$730.92, Ruby Duckett-$505.88, Ermine Ryan-$838.00, Joan McPherson-$520.32, Betty Sexton-$553.36, Terry Stemkowski-$501.00, Bill Fouts-$626.16. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the City-County Health Personnel Actions. Resignations: Bobbie Woodard, effective May 1, 1973, Deborah Donati, effective May 15, 1973, Ray Taylor, Jr. effective April 6, 1973, Jean O'Connor, effective May 18, 1973. Promotions: Dollie McDaris, effective May 1, 1973-$425.00 plus 10¢ mileage, Nancy Allen, effective May 1, 1973-$425.00 plus 10¢ mileage, Debbie Plisco, effective May 21, 1973-$425.00, Crystal Hutchison, effective May 8, 1973-$515.00. Adjustment for Mileage: Omer Hoffman, effective May 1, 1973-$955.00 plus 10¢ mileage. Travel: Agnes Robohm, Laura Spahn, and Jarqulian Lee to attend a meeting on What's Happening Now in Respiratory Care held in Oklahoma City on May 3 and 4, 1973, at a total cost not to exceed $145.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Sheriff Personnel Actions. Appointment: Robert Charles May, effective April 18, 1973-$500.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Assessor's Personnel Action. Termination: John A. Cloman, effective May 15, 1973. Temporary Appointment: Eber F. Cude, Jr., effective April 23, 1973-$500.00, John A. Tucker, effective April 23, 1973-$500.00, Phillip A. Reeves, effective April 23, 1973-$500.00. Upon roll call, motion carried.

WEDNESDAY, APRIL 25, 1973 CONTINUED

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Clerk's Personnel Actions. Appointment: Georgia Sartwell, effective April 26, 1973-$425.00. Resignation: Mona Roberts,effective April 6, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Central Services Personnel Actions. Appointment: Judy E. Stubbs, effective May 15, 1973-$441.00. Performance Increase: Mary Sue DeBrosse, effective May 1, 1973-$698.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Building Superintendent Personnel Action. Retirement: Willis Raymond Moore, effective April 30, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Highway District No. 2 Personnel Actions. Temporary: Frank L. Speer, effective April 23, 1973-$2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Social Services Personnel Action. Temporary Part-time: Susan Cox, effective April 25, 1973-$2.25 per hour. Promotion: Christine Walters, effective June 1, 1973-$441.00. Appointment: Frank M. Speer, effective April 25, 1973-$441.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Highway District No. 3 Personnel Action. Promotions: Elmer Pope, effective May 1, 1973-$504.00, James Parsons, effective May 1, 1973-$504.00, Arvel Creekmore, effective May 1, 1973-$556.00, Wilbert Oney, effective May 1, 1973-$556.00. Appointment: Otto F. Thompson, Jr., effective May 1, 1973-$504.00. Temporary Appointment: Morris Clark, effective May 1, 1973-$2.30 per hour. Leave of Abse of Absence: H. V. Brewster, effective April 14, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action,. Resignation: Jeff A. Medlock, effective April 20, 1973. Part-time: Bruce E. Proctor, effective April 21, 1973-$1.85 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Actions. Appointment: Pennie A. Turner, effective April 24, 1973-$425.00. Resignation: Terese A. Childress, effective May 3, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the minutes as submitted, of the meeting held April 18, 1973. Upon roll call, motion carried.

WEDNESDAY, APRIL 25, 1973 CONTINUED

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

6180	Frank M. Hagedorn	Lodging	$ 9.45
6181	Masoner's	Supplies	2.95
6182	A. B. Dick Products Co. of Tulsa	Serv. & Supplies	32.45
6183	Parker Office Supply Company	Supplies	89.78
6184	City Utility Service	Service	7.10
6185	City Utility Service	Service	41.90
6186	City Utility Service	Service	106.28
6187	City Utility Service	Service	57.20
6188	IBM Corporation	Supplies	19.02
6189	Public Service Co. of Oklahoma	Service	81.14
6190	J.P. Shipley Trash Service	Service	170.00
6191	G. H. Welch	Window Cleaning	260.00
6192	Tom Summers	Travel	81.80
6193	Tulsa Metropolitan Area Planning Comm.	Appropriation	48,759.00
6194	Tulsa Metropolitan Area Planning Comm.	Appropriation	7,000.00
6195	Tulsa Metropolitan Area Planning Comm.	Appropriation	1,500.00
6198	A. D. Mason, Attorney	Fee	60.00
6201	Able Rents	Rental	41.48
6202	Mutual Printing	Supplies	16.50
6205	Bill Shaw, District Clerk	Investigation	8.00
6206	Xerox Corporation	Usage Charge	416.86
6212	James C. Kirkpatrick, Secy. St. Mo.	Cert. Record	253.94
6214	Dorothy Van Arsdale, Dist. Court Clerk	Records	1.00
6215	Oklahoma State Penitentiary	Records	3.00
6217	Ernest L. Gass Printing	Forms	170.80
6218	Leader-Times	Ad	14.40
6219	Neuenschwander Enterprises	Supplies	79.60
6220	J.A.Blackwood Company	Supplies	13.95
6221	Bell and Howell	Maintenance	262.00
6222	Bell and Howell	Maintenance	1,340.81
6223	Scott Rice Company	Supplies	26.25
6224	Duplex Products Incorporated	Mailers	1,695.92
6225	Singer Business Machines	Supplies	150.31
6226	Gates Hardware and Supply Company	Supplies	11.66
6227	Duplex Products Incorporated	Mailers	2,269.69
6228	Duplex Products Incorporated	Mailers	1,526.04
6229	Parker Office Supply Company	Supplies	42.40
6230	Parker Office Supply Company	Supplies	41.23
6231	Parker Office Supply Company	Supplies	47.12
6232	Exel Photo Finishing Company	Film Devlp.	227.79
6233	Monroe The Calculator Company	Supplies	120.00
6234	Knox Cameras	Film	6.00
6235	Engler Photo Supply Company	Film	17.28
6236	John Richards Sign Shop	Sign	10.00
6237	IBM Corporation	Typewriter	175.00
6238	IBM Corporation	Typewriter	184.17
6239	Southwestern Bell Telephone Co.	Service	46.03
6240	Southwestern Bell Telephone Co.	Service	61.86
6241	Southwestern Bell Telephone Co.	Service	77.78
6242	Will Rogers Store	Supplies	2.57
6245	Art Ruby	Travel	5.80
6246	Donny Criner	Travel	10.40
6247	Charles Pest Control, Inc.	Service	17.00
6248	Moulder-Oldham Company	Supplies	78.45
6249	Hospital Products	Supplies	12.30
6250	Tulsa Daily Legal News	Publication	20.32
6251	Public Service Company of Oklahoma	Service	107.75
6252	Tulsa Paper Company	Supplies	32.00
6253	City Utility Service	Service	60.33
6254	Goodner Van Company	Supplies	13.70
6255	Tulsa Paper Company	Supplies	32.08
6256	Tulsa Daily Legal News	Publishing	9.60
6257	Bessie Scofield, Court Clerk	Copies	2.00
6258	Southwestern Bell Telephone Co.	Service	15.35

1972-73 GENERAL FUND CONTINUED

6259	A. B. Dick Products Co. of Tulsa	Blanket	$ 21.60
6260	A. B. Dick Products Co. of Tulsa	Supplies	50.40
6261	Aaron Fence Company	Supplies	147.60
6262	Fizz-O-Water	Bubble Head	10.00
6263	Cullison Hardware & Lumber Co.	Storm Door	54.95
6264	Hertz Equipment Rental Corporation	Rental	62.40
6265	Redmon's Air-Cooled Engine Service	Parts & Labor	101.86
6266	Texaco, Incorporated	Gasoline	81.90
6267	Anchor Paint Company	Paint	25.95
6268	Munichem Corporation	Supplies	33.30
6269	Tulsa County Utility Service Authority	Service	26.65
6270	Electrical Constructors of Tulsa, Inc.	Repair	50.25
6271	Tulsa Farm Equipment Company	U Joint	5.35
6272	City of Tulsa Utilities, Acct. Dept.	Service	24.05
6273	Discount Truck & Pick-Up Salvage	Wheels	13.00
6274	Crown Products, Inc.	Gasket	23.40
6275	Star ElectricSupply Company	Thomas & Betts	92.00
6276	Barnes-Manley	Service	8.50
6277	Tayloe Paper Company	Towels	179.68
6278	Public Service of Oklahoma	Service	2,997.87
6279	Dale Carter Lumber Company	Supplies	265.52
6280	Crane Supply Company	Supplies	1,103.53
6281	Public Service of Oklahoma	Service	150.51
6282	Clark Electrical Supply Company	Supplies	226.26
6283	Public Service of Oklahoma	Service	408.78
6284	John Henderson Postmaster	Postage Meter	1.000.00
6289	Southwestern Bell Telephone Company	Service	14.05
6293	Willie Anderson	Mileage	213.95
6294	Ken Carter	Travel	13.00
6295	Ken Carter	Travel	13.00
6296	Ken Carter	Travel	15.70
6297	Mike Clancy	Travel	23.77
6298	Mike Clancy	Travel	14.00
6299	Mike Clancy	Travel	15.89
6300	Mike Clancy	Travel	25.17
6301	Mike Clancy	Travel	13.00
6302	Mike Clancy	Travel	9.60
6303	Mike Clancy	Travel	15.84
6304	Tom Cruzan	Travel	10.00
6305	Bill Davis	Travel	10.00
6306	Bill Davis	Travel	10.00
6307	Ray Fairconeture	Travel	26.73
6308	Ray Fairconeture	Travel	23.00
6309	Ray Fairconeture	Travel	26.50
6310	Ray Fairconeture	Travel	31.00
6311	Dorothy Kopp	Travel	70.00
6312	W. R. Lattimore	Travel	13.00
6313	W. R. Lattimore	Travel	13.00
6314	Wayne A. Martin	Travel	13.00
6315	Charles Maybee	Travel	366.97
6316	Leroy Metz	Travel	32.50
6317	Charles R. Porter	Travel	21.80
6318	Barry Rouw	Travel	375.73
6319	A. F. Thurman	Travel	221.19
6320	Ray F. Welsh	Travel	31.80
6321	Ray F. Welsh	Travel	21.80
6322	Ray Welsh	Travel	53.40
6323	Ray F. Welsh	Travel	37.20
6324	Ray Welsh	Travel	6.00
6325	City Utility Service	Service	10.00
6326	City of Tulsa Finance Department	Board Bill	172.50
6327	Dee's Uniforms	Supplies	267.80
6328	Dr. Hugh Perry, Jr.	Service	1,000.00
6329	Tulsa Linen Service Company	Service	21.60
6330	Southwestern Bell Telephone Co.	Service	14.05
6331	Southwestern Bell Telephone Co.	Service	19.57
6332	Southestern Bell Telephone Co.	Service	16.51
6333	Southwestern Bell Telephone Co.	Service	15.90
6334	Doctors' Medical Center, Inc.	Service	173.50
6335	Neurosurgical Clinic, Inc.	Service	45.00
6336	Osteopathic Radiology, Inc.	Service	11.00
6337	Tulsa Industrial Service, Inc.	Service	30.00
6338	Veale Electric Company	Supplies	128.24
6339	Allied Bearing Supply Company	Supplies	8.84
6340	Mobilfone Service	Labor	76.09
6341	McKesson & Robbins Drug Company	Supplies	43.20
6342	Southwestern Bell Telephone Co.	Service	576.71

WEDNESDAY, APRIL 25, 1973 CONTINUED

1972-73 GENERAL FUND CONTINUED

6343	Panther Chemical Company		Supplies	$ 321.75
6344	Gates Hardware & Supply Company		Gloves	40.18
6345	United States Post Office		Stamps	120.00
6346	Public Service Company		Utilities	8.00
6347	Tulsa Post Office		Stamps	80.00
6348	Puckett's Typewriter Clinic		Repair	233.50
6349	State of Oklahoma		Dental Unit	50.00
6350	State of Okla. St. Agency Surplus	Prop.	Equipment	40.00
6351	Gertrude L. Ragsdale		Supplies	14.63
6352	Tru-Valu Discount Food		Groceries	25.00
6353	Humpty Supermarkets		Groceries	22.97
6354	Town or Country Quality Meats		Groceries	20.00
6355	Brinlee Grocery		Groceries	15.00
6356	Spartan Drug		Drugs	45.40
6357	Broken Arrow Family Clinic		Service	1,760.00
6358	Sanders Clinic, Inc.		Service	525.00
6359	Mid-Continent Surgical Supplies		Supplies	120.23
6360	Tulsa Produce		Groceries	43.20
6361	Tulsa Beef		Meat	295.97
6363	Warner Chilcott Lab. Division		Drugs	276.27
6362	Winthrop Laboratories Division		Drugs	156.72
6364	Merck, Sharpe & Dohme		Drugs	841.09
6365	Warner Chilcott Laboratories		Drugs	183.21
6366	USV Pharmaceutical Corp.		Drugs	250.85
6367	William H. Rorer, Inc.		Drugs	124.17
6368	McKesson & Robbins Drug Company		Drugs	219.32
6369	McRoberts-Lane Drug Company		Drugs	986.97
6370	Spartan Drug		Drugs	52.12
6371	Mid-Continent Surgical Supplies		Clinic Supplies	69.60
6372	Eastman Kodak Company		Film	134.50

1971-72 UNRESTRICTED T-CASH

2582	McMichael Asphalt Sales Co.		Asphalt	$ 1,418.91

1972-73 UNRESTRICTED T-CASH

1745	Clarence L. Boyd Company, Inc.		Equipment	118.40
1746	The Flasher Company, Inc.		Equipment	30.00
1747	Guardian Safety Equipment Company		Equipment C	45.94
1748	Oklahoma Natural Gas Company		Service	101.18
1749	Public Service of Oklahoma		Service	29.71
1750	Tulsa Rock Company		Rock	125.28
1754	Black & Decker		Saw Cord	10.90
1755	Black & Decker		Handle	11.27
1756	Harley Industries		Parts	16.59
1757	Tulsa Industrial Supply Company		Oxygen	11.20
1758	Davis Auto Color Company		Supplies	32.45
1759	Moulder-Oldham Company		Oil Dri	16.63
1760	Independent Supply Company		Supplies	110.00
1761	Gulf Oil Company		Gasoline	1,056.13
1762	Sun Oil Company		Oil	79.20
1763	The Flasher Company, Inc.		Rental	232.50
1764	City of Tulsa Utilities		Service	6.50
1765	Munichem Corporation		Supplies	367.45
1766	Central States Steel, Inc.		Supplies	452.92
1767	Brake & Clutch Service		Supplies	36.49
1768	Tulsa Screw Products		Supplies	18.32
1769	Oklahoma Army Surplus #4		Overshoes	9.98
1770	Supt. of Documents		Manual	12.50
1771	Big Three Industries, Inc.		Supplies	35.55
1772	Central States Steel, Inc.		Wires	20.25
1773	Anchor Concrete Co.		Concrete	654.50
1774	Aaron Fence Co.		Pipe	12.80
1775	Skelly Oil Co.		Diesel #2	128.96
1776	M & M Equipment Co.		Supplies	136.40
1777	McMichael Asphalt Sales Co.		Asphalt	170.76
1778	Highway No. 3		Payroll	11,426.89
1779	Standard Industries, Inc.		Rock	1,998.21
1780	Gay Sales & Service		Rod	12.25
1781	The Holloway Co.		Cable	101.43
1782	Leland Equipment Co.		Bits	43.44
1783	Truck Parts & Equipment Co.		Supplies	31.44
1784	City of Tulsa		Service	8.00
1785	Black & Decker		Switch	3.70
1786	Tulsa Linen Service Co.		Rags	40.00

WEDNESDAY, APRIL 25, 1973, CONTINUED

1972-73 UNRESTRICTED T-CASH, CONTINUED			
1787	Skelly Oil Co.	Diesel #2	131.44
1788	Public Service Co.	Service	96.34
1789	Commercial Lumber Co.	Fir	134.40
1790	Supply, Inc.	Oil	49.50
1791	Brake & Clutch Service	Supplies	23.84
1792	Eagle Canvas Co.	Supplies	36.50
1793	J & O Sales	Tires/Tubes	500.40
1794	Colwell Supply Co.	Supplies	147.45
1795	Commercial Lumber Co.	Cement	10.26
1796	City of Tulsa	Service	9.50
1797	Oklahoma Truck Supply, Inc.	Supplies	202.69
1798	Clarence L. Boyd Co., Inc.	Supplies	76.53
1799	Gulf Oil Co.	Gasoline	846.94
1800	Skelly Oil Co.	Diesel #2	89.28
1801	The Flasher Co., Inc.	Lites & Barriers	314.50
1802	City Map Service	Plates	3.00
1803	Cole's Publications	Directory	34.05
1804	Streeter - Amet	Ribbons	11.70
1805	McMichael Asphalt Sales Co.	Asphalt	446.26
1806	McMichael Asphalt Sales Co.	Asphalt	956.41
1807	Tulsa Rock Co.	Rock	249.49
1808	Tulsa Rock Co.	Rock	536.72
1809	Tulsa Rock Co.	Rock	1,088.35
1810	Tulsa Rock Co.	Rock	450.29
1811	Albert Equipment Co.	Muffler/Cap	32.23
1812	Panther Chemical Co.	Fleet Wash	205.00
1813	J. A. Blackwood Co.	Supplies	67.82
1814	J. A. Blackwood Co.	Supplies	13.10
1815	J & O Sales	Tires	26.94
1972-73 2-T CASH RESTRICTED			
103	Don L. Eames	Easement	10.00
1972-73 4T CASH RESTRICTED			
89	Dixon Pipe Industries, Inc.	Supplies	1,328.54
90	McMicahel Asphalt Sales So.	Asphalt	299.25
91	Sutherland Lumber Co.	Asphalt	57.93
92	McPherson Brothers Transports	Supplies	475.25
93	Highway No. 3	Payroll	2,635.00
94	Public Service Co.	Service	337.05
95	Deupree Dist. Co.	Supplies	37.04
96	Deupree Dist. Co.	Supplies	21.90
97	Highway No. 1	Payroll	5,764.67
98	Highway No. 2	Payroll	7,460.00
LA FORTUNE PARK DEPOSITORY			
6401	Tulsa Paint & Supply Co.	Gas	450.80
6402	Riverside Sand Co.	Sand	100.00
6403	Nick Knott Turf Equipment Co.	Weed Killer	262.50
6404	Nick Knott Turf Equipment Co.	Betasan	600.00
6405	Nick Knott Turf Equipment Co.	Supplies	151.50
6406	LaFortune Park	Payroll	13,888.75
6407	LaFortune Park	Paryoll	3,943.90
6408	Specialty Chemical Co., Inc.	Supplies	159.25
6409	Public Service Co.	Service	716.00
6410	Allied Paint Center	Supplies	145.14
6411	Skelly Oil Co.	Diesel #2	20.34
6412	Tayloe Paper Co.	Supplies	79.00
6413	Commercial Lumber Co.	Cement	171.00
6414	Anchor Paint Co.	Supplies	38.13
6415	Public Service Co.	Service	63.10
6416	Solow's Auto Glass & Plate Co.	Supplies/Labor	210.00
6417	Mott Roofing & Sheet Metal	Labor/Matl.	42.50
6418	Scrivner - Boogaart Inc.	Coffee	24.50
6419	Standard Parts Co.	Clamps	3.40
6420	Patterson Steel Co.	Steel	77.56
1972-73 HEALTH FUND			
2292	Gundy Decker	Travel	2.88
2319	Sally Ryburn	Travel	.64
2394	Tulsa Paper Co.	Supplies	74.57
2433	Fred Maddox	Travel	14.24
2434	Bill Koerner	Travel	19.30
2435	Sidney Smart	Travel	20.00
2436	Edward Rosewitz	Travel	20.00
2437	Bill D. Mason	Travel	20.00
2438	Gid Cox	Travel	21.60

WEDNESDAY, APRIL25, 1973, CONTINUED

1972-73 HEALTH FUND, CONTINUED

2439	Virgil Burba	Travel	10.00
2440	James H. Scott	Travel	92.40
2441	George W. Prothro, M.D.	Travel	24.80
2442	Omer Hoffman	Travel	20.00
2443	A. B. Dick Prods., Co.	Supplies	52.35
2444	Oklahoma Natural Gas Co.	Service	19.74
2445	Hospital Producst	Supplies	442.05
2446	Gilbert Linscott	Travel	20.00
2447	Dr. M. DeVonne French, M.D.	Services	300.00
2448	John Henderson	Stamps	400.00
2449	Sound Unlimited	Cassettes	21.49
2450	Clark's Auto Trim	Services	45.00
2451	Edison Jewelers & Dist.	Film Paks	2,244.00
2452	City of Broken Arrow	Service	11.35
2453	A. B. Dick Prods, Co.	Cups	2.76
2454	Water & Refuse Collection	Service	44.05
2455	Oklahoma Natural Gas Co.	Service	10.60
2456	Phillips Petroleum Co.	Gasoline	3.61
2457	Public Service Co.	Service	27.85
2458	Public Service Co.	Service	28.05
2459	Public Service Co.	Service	709.97
2460	Public Service Co.	Service	33.89
2461	Southwestern Bell	Service	45.52
2462	Southwestern Bell	Service	12.49
2463	Southwestern Bell	Service	20.34
2464	Southwestern Bell	Service	44.20
2465	Texaco, Inc.	Gasoline	12.96
2466	Gulf Oil Co., Inc.	Gasoline	1,185.08

JUVENILE DEPOSITORY

628	Rayfield Asberry	Travel	49.20

NORTH SIDE PARK DEPOSITORY

117	Clinton Skate Shop	Supplies	873.56

AIR POLUTION

896	The Upjohn Co.	Supplies	53.28
897	Planned Parenthood Assoc.	M & O	4,256.89
898	Ortho Pharmaceutical Corp.	Supplies	1,622.88
899	ABC Uniforms & Linens	Service	15.00

1970 BR BOND

151	Helen Beattie	Rightway	365.00
152	Mrs. Alice Victoria Boatright	Rightway	686.82
153	Harriett E. Smittle	Rightway	1,140.93
154	Maxine Lillian Houston	Rightway	365.00
155	Robert D. Boatright & Kay L. Boatright	Rightway	3,844.40

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Purchase Orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

33463	Clark Electrical Supply Co.	Supplies	186.94
33524	Tulsa Paper Co.	Supplies	266.02
33773	Masoner's	Mats	17.04
33774	Star Electric Supply Co.	Supplies	135.24
33775	Mac's Electric Supply Co.	Supplies	12.51
34024	Oklahoma Natural Gas Co.	Service	56.54
34031	Oklahoma Natural Gas Co.	Sedrvice	95.77
34032	Southwestern Bell Telephone	Service	13.85
34067	Oklahoma Natural Gas Co.	Service	139.00
34068	Southwestern Bell Teleph.	Service	659.01
34088	John Richards Sign Shop	Sign/Labor	12.50
34090	Swan Saw Service, Inc.	Supplies	17.55
32124	Oklahoma Natural Gas Co.	Service	129.70
33544	Tulsa Farm Equipment Co.	Service	18.48
33608	East Side Mowers, Inc.	Supplies	36.89
33692	Fred Jones Ford	Plate/Fgt. Chg.	2.55
33712	Mid-Continent Concrete Co.	Concrete	56.00
33721	Aaron Fence Co.	Supplies	551.25
33751	Jack's Auto Supply	Supplies	60.27
33756	Bradley's Lock & Safe Service	Locks	7.00
33760	Automotive, Inc.	Supplies	16.32
33791	Redmon's Air Cooled Engine Service	Supplies/Repairs	54.56
33798	Anchor Concrete	Concrete	60.00
34004	Texaco, Inc.	Gasoline	70.26

WEDNESDAY, APRIL 25, 1973, CONTINUED

1972-73 GENERAL, CONTINUED

34005	Eve, Inc.	Supplies	9.70
34014	C & J Electric Co.	Supplies	309.33
34016	Chemical & Maintenance Prods., Co.	Supplies	129.77
34017	Practical Prods. Corp.	Pump	41.00
34020	Automotive, Inc.	Siren	75.00
34040	Halstead Electric	Supplies	134.31
34087	Southwestern Bell Teleph.	Service	38.60
33909	Sandoz Pharmaceuticals Divn.	Supplies	4,593.94
33910	Smith Kline & French Lab.	Supplies	4,621.84
33911	Smith Kline & French Lab.	Supplies	2,391.51
33794	Mid-Continent Surgical Supplies	Supplies	23.94
31068	Texaco, Inc.	Gasoline	105.85
31067	Martin Wholesale Co.	Supplies	104.35
34061	Frank Spear	Matl/Labor	1,300.00
33558	Southern Rubber Stamp Co.	Supplies	128.10
33783	Scott-Graphics	Diazo	105.00
33796	J. D. Young, Inc.	Strips	40.00
34038	McKesson & Robbins Drug Co.	Supplies	22.62
34043	Edison Jewelers & Dists.	Supplies	26.62
34057	J. D. Young, Inc.	Supplies	190.00
33612	IBM Corp.	Ribbons	9.18
33782	Sooner Office Supply	Supplies	28.74
34042	IBM Corp.	Typewriter	621.00
34006	IBM Corp.	Recorder	185.00

1972-73 T-CASH

33493	Wilkerson Chev.	Supplies	140.23
33626	Moulder-Oldham Co.	Supplies	7.40
33628	Midwestern Engine & Equipment Co.	Muffler	33.66
33631	Palmer Supply Co.	V-Belt	3.00
33641	American Trailers, Inc.	Hooks	7.36
33704	Davis-Auto Color Co.	Enamel	11.24
33716	Clarence L. Boyd Co., Inc.	Supplies	101.34
33726	Solar Battery Co.	Batteries	82.20
33728	Chandler Materials Co.	Tile	128.00
33732	Millers' Truck Eqipt.	Bolts/Hose	7.12
33745	Gates Hardware & Supply Co.	Wrench, etc.	54.57
33746	Hammond Electric Co.	Supplies/Repair	69.90
33762	Truck Pts. and Equipment Co.	Lamps	79.77
33765	Brake & Clutch Service	Supplies	72.71
33767	Independent Supply Co.	Electrodes	13.25
33768	Eastern Equipment Co.	Assembly/Starter	14.45
33779	Tulsa Ind. Supply Co.	Acetylene	6.08
33781	Anchor Paint Co.	Primer/Paint	41.93
33785	A & A Auto Electric	Supplies	16.00
33790	Chandler Materials Co.	Tile	167.40
33792	The Holloway Co.	Rope	124.00
33793	Bradley Chev. Co.	Alignment	10.20
33797	Public Service Co.	Service	24.51
33799	Gay Sales & Service	Victor Tips	26.70
33800	Anchor Concrete Co.	Concrete	96.00
34001	Gay Sales & Service	Supplies	6.55
34002	Doenges Bros. Ford, Inc.	U-Joints	17.01
34003	Sun Oil Co.	Motor Oil	57.20
34008	Hilburn Tire Service	Supplies	74.50
34010	Fizz-O-Meter	Cups	19.90
34011	Tulsa Rock Co.	Rock	1,000.00
34012	Chandler Materials Co.	Tile	320.00
34015	The Conrex Corp.	Battery, Exch.	16.10
34018	The Connrex Corp.	Batteries	56.50
34019	ColwellSupply Co.	Supplies	50.75
34021	Tulsa General Supply	Altinetors	54.00
34022	Gulf Oil Co.	Gasoline	1,027.61
34023	Albert Equipment Co.,	Supplies	59.88
34025	Chandler Materials Co.	Tile	64.00
34026	Red Bird Supply	Axle Assy.	2.25
34027	Adair Typewriter Co.	Ribbon	5.00
34028	General Teleph. Co.	Service	69.90
34029	BeaconStamp & Seal Co.	Letters/Brush	13.65
34030	Oklahoma EquipmentSales, Inc.	Bumper	49.00
34033	Public Service Co. of Oklahoma	Service	29.72
34034	Berry Tool & Supply, Inc.	Supply	200.00
34035	Burgess Hardware	Valve/Supplies	13.72
34037	Tulsa Communications Service	Radio Maint.	150.00
34046	Gates Hardware & Supply Co.	Supplies	135.94
34047	Tulsa Tractor Co., Inc.	Twine	28.50
34050	Guardian Safety Equipment Co.	First Aid Kits	38.97

WEDNESDAY, APRIL 25, 1973, CONTINUED

1972-73 T-CASH, CONTINUED

34051	Moulder-Oldham Co.	Cups	36.35
34052	Anchor Stone Co.	Rock	2,000.00
34054	Chandler Materials Co.	Tile	168.00
34049	Skelly Co.	#2 Diesel	122.51
34058	Auxier - Scott Supply, Inc.	Ties	34.00
34062	Fred Jones Ford	Supplies	266.40
34063	Automotive, Inc.	Supplies	177.68
34065	Lew's Auto Trim Shop	Service	22.50
34069	Oklahoma Army Surplus #5	Coveralls	51.40
34074	Gates Hardware & Supply Co.	Staples	8.97
34078	U. S. Enameling Co.	Signs	163.56
34079	M & M Lumber Co.	Aluminum	18.95
34083	Skelly Oil Co.	Diesel #2	124.00
34084	Amulco Asphalt Co.	Asphalt	9,500.00
34086	Public Service Co.	Service	112.72
34089	Southwestern Bell Teleph.	Service	59.58
34091	Commercial Lumber Co.	Lumber	87.30
34092	Hollywood Overhead Door Co.	Door	14.50
33695	Discount Truck & Pick-up Salvage	Parts	50.00
34009	West Equipment Co.	Backhoe	11,777.75

1972-73 4-T CASH

34045	Dixon Pipe Inds., Inc.	Supplies	140.50
34066	Independent Material Co.	Lime	24.00
34070	St. Clair Lime Co.	Lime	480.00

1972-73 LA FORTUNE PARK DEPOSITORY

33337	Cooper Supply Co.	Supplies	37.71
33348	Binding - Stevens	Supplies	35.25
33352	Texaco, Inc.	Gasoline	212.76
33353	Gates Hardware & Supply Co.	Padlocks	62.80
33355	Shannon Agricultural Labs.	Fertilizer	1,008.00
33356	Standard Parts Co.	Supplies	44.81
33357	Nick Knott Turf Equipment Co.	Supplies	160.50
33358	Stewart Electric Co., Inc.	Supplies	202.15

WHEREUPON, A recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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MONDAY, APRIL 30, 1973

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by CommissionerNewhouse, seconded by Commissioner Harris to approve two resolutions, one Programming Farm-To-Market Project (Signal lights for railroad crossing on 177th East Avenue (Lynn Lane) between 81st Street South and 91st Street South at the intersection of FAS7208 and Missouri-Kansas-Texas railway tracks) at an estimated cost of $14,000.00 and the second resolution by the Board

of County Commissioners, to the CountyCommission Association that the State Highway Commission is requested to use the available Federal Aid Secondary County Funds to the extent of $7,000.00 (50% of said funds) to finance the construction of this project. Executed by the Board of County Commissioners and forwarded to the County Commission Association for action. (Misc. File No. 84606). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, provided that all claims involving wages and/or salaries by subject to state and Federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

6063	Alsuma Park	Payroll	299.25
6196	Board of County Commissioners	Payroll	4,368.75
6197	Purchasing & Personnel	Payroll	4,095.00
6203	Election Board	Payroll	4,483.25
6207	Social Sercs.	Payroll	14,192.00
6208	Social Services	Payroll	2,533.00
6210	Hazel Beatrice Nicholson	Payroll	144.00
6211	Electrical Inspection	Payroll	3,297.00
6216	Supt. of Schools	Payroll	3,772.68
6243	Juvenile Bureau	Payroll	37,838.63
6244	George S. Thompson	Wages	400.00
6285	County Clerk	Payroll	22,069.55
6286	Co. Home	Payroll	5,786.60
6287	Court Clerk	Payroll	44,077.01
6288	Court Clerk	Payroll	760.00
6373	Building Supt.	Payroll	385.00
6374	Data Processing	Payroll	22,268.41
6375	O'Brien Park	Payroll	6,846.00
6376	O'Brien Park	Payroll	645.75
6377	Building Supt.	Payroll	28,693.70
6378	Assessor	Payroll	22,830.15
6379	Assessor	Payroll	3,161.63
6380	Assessor	Payroll	23,153.50
6382	Treasurer	Payroll	14,910.37
6383	Treasurer	Payroll	1,950.00
6384	Jewel W. Whitley	Payroll	144.00
6385	Phillip Reeves	Salary	133.36
6386	Chandler Park	Payroll	3,679.00
6387	Chandler Park	Payroll	414.00
6390	Mark H. Morey	Payroll	250.00
6391	Daniel J. Miller	Payroll	300.00
6406	Co. Sheriff	Payroll	56,029.65
6407	Linda K. Proctor	Payroll	123.20
6409	Delbert Kelsey	Payroll/Benefits	120.00
6429	Raymond E. Landsford	Salary	100.00
6430	Kenneth Slaten	Services	750.00
6431	Paul D. Brunton	Salary	595.00
6432	Mary A. Mangrum	Salary	144.00
6433	Mildred Irene Baker	Salary	144.00
6438	Pennie Turner	Salary	99.17
6439	Henry N. Swindell	Salary	144.00
6457	Virginia Hess	Salary	144.00
6458	Georgia Sartwell	Salary	70.80
6495	Frank M. Speer	Salary	88.20

1972-73 T-CASH RESTRICTED

1744	Co. Engineers	Payroll	8,662.97
1751	Lewis Harris	Travel	150.00
1752	Robert S. Newhouse	Travel	150.00
1753	Burkett H. Wamsley	Travel	150.00
1778	Hwy. Dist #3	Payroll	11,426.89
1816	Hwy. Dist. #1	Payroll	23,082.34
1817	Highway Dist. #2	Payroll	13,895.50
1840	Ralph Greer, Jr.	Salary	276.00

MONDAY, APRIL 30, 1973, CONTINUED

1972-73 2-T CASH UNRESTRICTED			
104	Highway Dist. #3	Payroll	10,279.60
105	Highway Dist. #1	Payroll	6,254.67
106	Highway Dist. #2	Payroll	6,534.00
1972-73 4-T CASH UNRESTRICTED			
93	Highway Dist. #3	Payroll	2,635.00
97	Highway Dist. #1	Payroll	5,764.67
98	Highway Dist. #2	Payroll	7,460.00
CIVIL DEFENSE			
2649	Civil Defense	Payroll	2,002.50
2650	City of Tulsa	Rental	233.01
2651	Bell Teleph. Co.	Service	89.76
2652	Postmaster	Stamps	32.00
2653	Radio, Inc.	Batteries	4.80
2654	Keith E. Owens	Travel	25.40
2655	Sun Oil Co.	Supplies	17.32
2656	Vernon L. Jones	Travel	33.00
2657	Edward O. Henderson	Travel	20.30
2658	John F. Wilson	Travel	100.00
LAFORTUNE PARK DEPOSITORY			
6406	LaFortune Park	Payroll	13,888.75
6407	LaFortune Park	Payroll	3,943.90
JUVENILE DEPOSITORY			
627	Juvenile Depository	Payroll	5,627.00
CITY-COUNTY HEALTH - REVENUE SHARING			
001	C C Health	Payroll	1,714.95
HEALTH FUND			
2432	C C Health	Payroll	125,624.37
2467	Carolyn Burchett	Salary	113.36
AIR POLLUTION			
900	Air Pollution	Salary	24,957.68
HEALTH DEPOSITORY			
8830	C C Health Dep.	Payroll	8,358.00
1972-73 LIBRARY			
1157	C C Library	Payroll	56,320.41
1158	C C Library	Payroll	13,521.97
1159	C C Library	Payroll	8,609.88
1160	C C Library	Payroll	6,366.48
1310	Postmaster General	Stamps	1,500.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, MAY 2, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

WEDNESDAY, MAY 2, 1973, CONTINUED

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Sealed bids for the City-County Library for two (2) new 1973 Bookmobiles, were received and opened, the bidders being three (3) in number were as follows:

Keas Superior Bus Sales, Inc.	$ 55,200.00
Parson Custom Products, Inc.	$ 52,972.24
The Gerstenslager Co.	$ 49,737.60
The Gerstenslager Co. (Alternate Proposal)	$ 53,707.60

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to the Purchasing Agent and the City-County Library Business Manager for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for District No. 1 for three (3) new 1973 Massey-Ferguson Tractors, Model 150 or equivalent; two (2) Heavy Duty 6' 3 point Rotary Mowers; and one (1) Side Mounted Sickle Type Mower, to Perrin & Son, Inc., the low bidder in the amount of $6,560.00 plus trade-in, with specification exceptions noted and accepted by the Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve and execute for the Chairman to sign the LaFortune Park Resolution concerning misuse of facilities. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the agreement between the Board of County Commissioners and the City-County Health Department, delegating Mr. Larry Taylor as architect for the West Tulsa Health Center and the Laboratory expansion of the main center. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Application and four resolutions from the Oklahom a Natural Gas Company requesting permission to cross county road with 2 inch pipe 45 feet North of SE/ Corner of Section 11, Township 21 North, Range 13 East and Cross County road with 1 1/4 inch pipe 752 feet East of the SW/Corner of Section 12, Township 21 North, Range 13 East. To be bored 30 inches below bar ditches. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Cash Fund Estimate of Needs and Request for Appropriation; Restricted 2 T-Cash Fund $33,726.64; Unrestricted T-Cash Fund $154,068.83; Restricted 4T-Cash Fund $24,268.41 received for the month of April, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the State Industrial Court Employer's Application for permission to carry his own rish without insurance. Upon roll call, motion carried.

Moved By Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the recommendation from the District Attorney to accept the settlement offered by

the attorney for Leo Richard Warren in the amount of $750.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Performance and Maintenance Bond No. N2964211-S for W. N. Couch, Inc., and Hartford Accident & Indemnity Co., in the sum of $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the recommendation from the District Attorney to pay Wilson R. Lattimore's medical expenses of approximately $26.50 and $50.00 bonus for injuries recieved when a spring gun was loaded when he opened the door. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the referral of a letter from Ralph Phillips on the transfer of real estate (Lot 9, Blk. 6, Meadowbrook 2nd) to the District Attorney's office for recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file the letter from the Department of Social Services, stating Jack Helton is summoned for District Court petit jury in District Court of Tulsa County beginning May 7, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve, subject to the approval and inclusion of the Merit Board the "Part Time" and "Temporary" policy. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the report from Dist. No. 1 advising of inventory changes to be made on their inventory records. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to refer to the District Attorney the report of District No. 1 describing a County problem on the signal light at 56th and N. Peoria, for legal efforts involved related to collection of monies. Upon roll call, motion carried.

The request from the Juvenile Bureau for partial payment of construction to R. G. Dalious Construction Company, was passed to the next meeting of May 7, 1973.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request from Computer Systems and Data Processing to rent computer disk packs from Data Processing Division of the 3M Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve travel expenses for Wayne George, Director of Computer Systems and Data Processing to attend the Region 3 meeting of the International Directors of Data Processing Management Association being held in Monterrey on May 9 thru 11th. Expenses

should not exceed $250.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Return from Sick Leave: Herman Shook, effective May 1, 1973-$530.00. Promotion: Johnny R. Dobbins, effective May 1, 1973-$583.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Department Personnel Action. Temprary Relief: Callie Barr, effective May 14, 1973-$385.00, Linds Pittser, effective May 7, 1973-$2.00 per hour. Resignation: David McAllister, effective May 10, 1973, Larry Horton, effective May 9, 1973. Travel: Joe King to attend the National Association of Housing and Redevelopment Officials meeting to be held at Fountainhead State Lodge on May 11 and 12, 1973, at a cost not to exceed $40.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the District Attorney Personnel Action for the following: Appointment: Lewis Perrault, effective April 23, 1973-$839.58. Promotion: Richard Johnson, effective May 1, 1973 - $839.58. And to hold the request for salary increases for a discussion between the Board of County Commissioners and the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Sheriff Personnel Action. Discharge: Leonard Harberer, effective May 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Tulsa County Assessor's Personnel Action. Return from leave of Absence: Nancy C. Moody, effective May 1, 1973-$580.00. Temporary to Permanent: Nancy Freeman, effective May 1, 1973-$345.00, Gerry Schulpe, effective May 1, 1973-420.00, Renee Woodruff, effective May 1, 1973-$345.00, Michael Humphrey, effective May 1, 1973, $605.00, Jerry Lindell, effective May 1, 1973-$605.00. Promotions: Emely Edwards $440.00, Linda Castro $375.00, Judy Guilfoyle $405.00, Judy Lane $420.00, Diana Olendorff $420.00, Pat Grigg $420.00, Anthony Lorain $390.00, Ressa Duca, $505.00, Velma Edgmon $460.00, Billie Barton $390.00, Debbie Bottoms $505.00, Sharon Mace $555.00, Marilyn Cypert $555.00, Doris Bruton $530.00, Dorothy Miller, $605.00, George Muratet $700.00, Lee East $700.00, Jennie Fitts $635.00, Donna Holtsclaw $770.00, Debbie Rainey $530.00, Rema Dawson $530.00, Truman Baker $505.00, Rashie Smith $555.00, Frank Fergus $735.00, K. L. Scott $770.00, all effective May 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk personnel asction. Appointment: Rita Jean Allen effective April 30, 1973 $441.00. Upon roll call, motion carried.

WEDNESDAY, MAY 2, 1973, CONTINUED

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services Personnel Action. Resignation: Leslie Cupp, effective May 1, 1973. Appointment: Frances Nydegger, effective May 1, 1973-$200.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Highway District No. 3 Personnel Action. Appointment: Earl Horn, effective May 1, 1973 $504.00. Resignation: Jimmie Bivins, effective May 1, 1973, John Hill, effective May 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Electrical Inspection Personnel Action. Salary Adjustment: Louis E. Wood, effective May 1, 1973 $922.00, W. M. Cheatham, effective May 1, 1973 $922.00, Glen T. Holmes, effective May 1, 1973 $1,079.00. Upon roll call,motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Clerk Personnel Action. Resignation: Marian Reimer, effective May April 24, 1973. Appointment: Terese Childress, effective May 2, 1973 $425.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted of the meetings held April 25th and 30th, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deduction. Upon roll call, motion carried.

1972-73 GENERAL FUND

6388	Glass Nelson Clinic	Tests/Med.	142.74
6389	Glass Nelson Clinic	Exam	13.12
6390	Mark H. Morey	Salary	250.00
6391	Daniel A. Miller	Salary	300.00
6392	J. D. Young Co., Inc.	Paper	16.95
6393	State Examiner & Inspector	Audit	4,288.30
6394	Rhodes Printing Co.	Supplies	33.00
6395	Industrial Uniform & Towel	Service	6.50
6396	Tulsa Camera Record	Supplies	278.34
6397	J. D. Young, Inc.	Supplies	1,727.00
6398	Parker Office Supply Co.	Pens	52.80
6399	Industrial Uniform & Towel	Service	6.50
6400	Tulsa Farm Equipment Co.	Points/Cap	9.55
6401	Jack's Auto Supply	Supplies	1.71
6402	Guy Henshall Supply	Supplies	45.97
6403	Jack's Auto Supply	Supplies	204.16
6404	Xerox Corp.	Developer	66.50
6405	John A. Cloman	Salary	290.25
6406	Co. Sheriff	Payroll	56, 029.65
6407	Data Processing	Payroll	123.20
6408	Rhodes Printing Co.	Forms	78.40
6409	Delbert Kelsey	Compensation	120.00
6410	Harcourt Brace Jovanovich, Inc.	Supplies	241.23
6411	Pitney - Bowes	Rental	30.00
6412	Fields-Downs Randolph Co.	Ink Linkage	16.40
6413	IBM Corp.	Italic Ball	18.00
6414	Scott Rice Co.	Brass Tool Checks	10.00
6415	Xerox Corp.	Rental	106.56
6416	Xerox Corp.	Rental	129.99

WEDNESDAY, MAY 2, 1973, CONTINUED

1972-73 GENERAL FUND, CONTINUED

6417	Walt Disney Educational Matls. Co.	Materials	251.33
6418	Bancroft Whitney Co.	Reports	99.65
6419	Bill Shaw, Dist. Court	Copies	16.00
6420	Dan P. Scott & Sons, Inc.	Pens	208.40
6421	Election Board	Payroll	335.00
6422	Southwestern Bell Teleph.	Service	25.30
6423	Airkem Tulsa	Solidaire	237.35
6424	Triangle Co.	Photostats	5.50
6425	Chemical & Maint. Prods. Co.	Cleaner	14.73
6426	Farmers Wholesale Supply	Supplies	619.32
6427	W. G. Bushyhead & Associates	Repair	71.13
6428	Glass Nelson Clinic	Exam.	73.50
6429	Co. Surveyor	Salary	100.00
6430	Kenneth Slaten	Services	750.00
6431	Paul D. Bruton	Salary	595.00
6432	Mary A. Mangum	Salary	144.00
6433	Mildred I. Baker	Salary	144.00
6434	Encyclopaedia Britannica Ed.	Letter	126.80
6435	International Film Bureau	Handbook/Film	680.00
6436	Broken Arrow Ledger	Publication	514.15
6437	Cole's Criss Cross Ref. Directory	Directory	34.05
6438	Penny A. Turner	Salary	99.17
6439	Henry N. Swindell	Salary	144.00
6440	IBM Corp.	Maint.	20.36
6441	IBM Corp.	Maint.	23.15
6442	M. O. Blood Co.	Storage Cans	30.00
6443	Radio, Inc.	Voltage Reg.	255.45
6444	O'Conner - Okla. Co., Inc.	Supplies	21.49
6445	The Kimball Chemical Co.	Naptha	16.50
6446	Motorola, Inc.	Maint.	17.10
6447	Charles Pest Control	Service	25.00
6448	Alexander & Alexander, Inc.	Official Bond	10.00
6449	Addressograph Multigraph Corp.	Maint.	38.93
6450	Xerox Corp.	Rental	492.70
6451	City Map Service	Atlas Sheets	29.00
6452	Owasso Reporter	Publication	335.05
6453	Tulsa Daily Legal News	Publication	5.60
6454	Mon O Pav Corp.	Asphalt	31.28
6455	The Dorchester Co.	Services	25,375.55
6456	Glass Nelson Clinic	Exam.	51.41
6457	Virginia Hess	Salary	144.00
6458	Georgia Sartwell	Salary	70.80
6459	Ronald L. Shaffer	Travel	246.06
6460	Holiday Inn of Shawnee	Travel Exp.	189.24
6461	Ken Carter	Travel	13.00
6462	Mike Clancy	Travel	13.00
6463	Mike Clancy	Travel	26.66
6464	Mike Clancy	Travel	32.67
6465	Mike Clancy	Travel	21.80
6466	Ray Fairconeture	Travel	23.00
6467	Ray Fairconeture	Travel	23.00
6468	Dorothy Kopp	Travel	10.00
6469	Dorothy Kopp	Travel	10.00
6470	Don Lundy	Travel	32.14
6471	Wayne A. Martin	Travel	13.00
6472	Lee D. Modock	Travel	13.00
6473	Buddy Warren	Travel	71.55
6474	Tulsa Communication Services	Maint.	260.00
6475	Lynda K. Purser	Travel	11.00
6476	Frito-Lay, Inc.	Supplies	17.40
6477	The Hanna Lumber Co.	Maint.	26.28
6478	City - Wide Container Service Inc.	Maint.	37.50
6479	The Fadler Co.	Supplies	1,101.40
6480	The Rainbo Bakihg Co.	Supplies	98.56
6481	The H & R. Meat Co.	Supplies	475.38
6482	Robert Erdwin	Supplies	51.00
6483	Safeway Store, Inc.	Supplies	492.98
6484	The Page Milk Co.	Supplies	186.77
6485	The O. K. Fire Protection Co.	Maint.	20.15
6486	Watts & Green Glass Co.	Maint.	5.49
6487	Fadler Foods	Supplies	1,689.02
6488	Tulsa Paper Co.	Supplies	109.73
6489	Standard Register Co.	Paper	132.53
6490	IBM Corp.	Maint.	11,830.00
6491	Atlas Life Ins. Co.	Premium	2,684.25

WEDNESDAY, MAY 2, 1973, CONTINUED

1972-73 GENERAL FUND, CONTINUED

6492	Atlas Life Ins. Co.	Premium	11,268.85
6493	Continental Casualty Co.	Premium	732.72
6494	Tulsa Co. Emps. Retirement Fund	Co. Portion	22,961.28

1972-73 T-CASH UNRESTRICTED

1818	BIG Three Industries, Inc.	Oxygen	16.10
1819	Allied Bearing Supply Co.	Seal	2.38
1820	Independent Supply Co.	Supplies	51.25
1821	Oklahoma Equipment Sales, Inc.	Supplies	125.44
1822	Davis Auto Color Co.	Supplies	50.97
1823	Brake & Cluth Service	Supplies	44.59
1824	Herd Equipment Co.	Supplies	70.48
1825	Morrison Plumbing Co.	Check/Repair	59.52
1826	Auxier - Scott Supply, Inc.	Tie Ends	16.28
1827	Zelle Equipment Co.	Emblem Kit	12.65
1828	Gates Hardware & Supply Co.	Tin Snips	6.90
1829	Lew's Auto Trim Shop	Air Rests/Recovered	21.00
1830	Colwell Supply Co.	Supplies	47.15
1831	J & O Sales	Tires	83.36
1832	Amulco Asphalt Co.	Asphalt	2,249.56
1833	Earl Haynes	Service	7.00
1834	Gates Hardware & Supply Co.	Supplies	10.48
1835	Anchor Concrete Co.	Concrete	64.00
1836	Truck Equipment	Cable	21.45
1837	Anchor Concrete Co.	Concrete	680.00
1838	Southwestern Bell Teleph. Co.	Service	52.30
1839	Man O Pav Corp.	Asphalt	603.68
1840	Ralph Greer, Jr.	Salary	276.00
1841	Amulco Asphalt Co.	Asphalt	378.40
1842	Gates Hardware & Supply Co.	Supplies	24.45
1843	Tulsa Tractor Co., Inc.	Air Filters	27.00
1844	Gates Hardware & Supply Co.	Supplies	8.08
1845	Independent Supply Co.	Demurrage	7.68
1846	Anchor Concrete Co.	Concrete	144.00
1847	Tulsa Security Patrol	Service	47.50
1848	Doenges Bros Ford, Inc.	Water Pump	11.90
1849	Anchor Concrete Co.	Concrete	80.00
1850	Black & Decker	Supplies	33.17
1851	Bill White Chev. Co.	Supplies	149.79
1852	Gates Hardware & Supply Co.	Washer/Bolts	8.58
1853	Gates Hardware & Supply Co.	Hammers	20.58
1854	U. S. Plywood	Plywood	250.90
1855	Tulsa Auto Spring Co.	Align/Weights	37.34
1856	Indpendent Supply Co.	Gauge	10.25
1857	Public Service Co.	Service	8.93
1858	Lawson Prods., Inc.	Supplies	104.10
1859	Solar Battery Co.	Batteries	61.56
1860	Solar Battery Co.	Batteries	61.74
1861	Berry Tool & Supply, Inc.	Supplies	199.80
1862	McMichael Asphalt Sales Co.	Asphalt	197.84
1863	McMichael Asphalt Sales Co.	Asphalt	39.19
1864	Jim Nelson Ford	Supplies/Serv.	32.48
1865	J. A. Blackwood Co.	Letters/Blades	5.60
1866	Zep Manufacturing Co.	Supplies	151.67
1867	Doenges Bros. Ford, Inc.	Supplies	12.68
1868	Gates Hardware & Supply Co.	Supplies	37.14
1869	Xerox Corp.	Rental	299.95
1870	Sutherland Lumber Co.	Redi-Mix	8.70
1871	Skelly Oil Co.	Diesel #2	116.19
1872	Automotive, Inc.	SUPPLIES	85.00
1873	Eve, Inc.	Brooms	31.00
1874	Eve, Inc.	Supplies	40.92
1875	Sun Oil Co.	Grease/Oil	78.60
1876	Tulsa Rock Co.	Rock	340.49
1877	Mon O Pav Corp.	Asphalt	1,044.45
1878	Chandler Materials Co.	Rock	284.05
1879	Veped Traffic Controls, Inc.	Counter Hose	57.51
1880	Gulf Oil Co.	Gasoline	1,036.34
1881	Fred Jones Ford	Supplies/Serv.	28.63
1882	Fred Jones Ford	Supplies	129.62
1883	Fred Jones Ford	Supplyes/Serv.	21.56
1884	Fred Jones Ford	Supplies	101.18

1972-73 2T-CASH RESTRICTED

107	Oklahoma State Pen.	Supplies	1,129.20
108	Monarch Asphalt Sales Co.	Asphalt	79.33

WEDNESDAY, MAY 2, 1973, CXONTINUED

4T CASH RESTRICTED - 1972-73			
99	Patterson Steel Co.	Steel	15.72
LA FORTUNE PARK DEPOSITORY			
6421	Stewart Electric Co., Inc.	Service/Matl.	346.16
6422	Dale Carter Lumber Co.	Lumber	48.83
6423	Stewart Electric Co.	Labor/Matl.	46.09
6424	Magneto Ignition Co., Inc.	Blades	13.03
6425	Solow's Auto Glass & Plate Co.	Service/Matl.	24.50
6426	Oklahoma Armored Car, Inc.	Service	45.00
6427	Fautless Sports	Balls	833.00
6428	Continental Oil Co.	Kerosene	19.69
6429	Southwestern Bell Teleph.	Service	21.08
6430	Tulsa Container, Inc.	Service	85.00
6431	Yeager Wholesale Co.	Supplies	41.00
6432	Allied Paint Center	Paint	37.84
6433	Jatasco, Inc.	Supplies	40.99
6434	Moulder-Oldham Co.	Supplies	70.00
6435	Texaco, Inc.	Supplies	47.61
6436	Oklahoma Natural Gas Co.	Maint./Service	68.73
1972-73 HEALTH FUND			
2468	Wm. R. Van Delinder DDS	Services	811.20
2469	Velma Dickerson, RN	Services	296.25
2470	Mark Manuel	Travel	13.29
2471	Charles D. Holloway	Travel	20.00
2472	Kenneth P. Benjamin	Travel	15.20
2473	Roger Randolph	Travel	19.71
2474	Eldon Mozingo	Travel	13.39
2475	Dick Knipe	Travel	12.08
2476	Joe H. King	Travel	20.00
2477	John D. Hatch	Travel	20.00
2478	Robert Gilbert	Travel	9.01
2479	Carol Webber	Travel	20.00
2480	Rebecca Rhoads	Travel	20.00
2481	Kathy Jones	Travel	13.80
2482	Elizabeth Allen	Travel	10.31
2483	Connors State College	Course	35.00
2484	The Gas Service Co.	Service	25.11
2485	Ajax Electric Co.	Supplies	13.13
2486	Monroe	Service	23.60
2487	O K Fire Protection Co.	Supplies	70.25
2488	Tink's Auto Mart	Clamp	2.60
2489	Reeve Dental Supply Co.	Service/Valve	35.45
2490	Lanier Business Prods.	Transcriber	80.00
2491	Merrell-Natl. Labs.	Supplies	181.28
2492	Tulsa Comprehensive Health Service	Program	6,600.00
2493	L. M. Bradshaw	Services	75.00
2494	Vera L. Nolan	Services	75.00
2495	Raymond E. Schulte	Rental	90.00
2496	Sun Oil Co. of Penna.	Liquid Gas	4.00
2497	Tulsa Comprehensive Health Serv.	Service	10,704.00
2498	Bean Plumbing & Electric	Thermostat	11.04
2499	Johnny L. Blaylock	Repair	60.00
2500	Burkhart's Legal Forms, Inc.	Certificates	16.00
2501	Dale Carter's	Paint Brush	3.00
2502	General Teleph. Co. of SW	Service	23.25
2503	Gilmore Hardware & Furniture	Supplies	6.95
2504	Jenks Public Works Auth.	Service	4.50
2505	Lykins Plumbing Co.	Supplies	117.26
2506	Oklahoma Gas & Elec. Co.	Service	29.28
2507	Oklahoma Natural Gas Co.	Service	28.15
2508	Oklahoma Natural Gas Co.	Service	21.82
2509	Otasco #61	Supplies	9.15
2510	Otasco Store #90	Wheel Barrow	13.99
2511	Southwestern Bell Teleph.	Service	29.75
2512	Standard Parts Co.	Supplies	337.40
2513	Water & Refuse Collection	Service	9.25
2514	Chalmers R. Wood Co.	Casters	6.00
2515	Colwell Supply & Equipment Co.	Grind Wheel	11.75
2516	Mistletoe Express Service	Shipment	3.37
2517	Magneto Ignition Co., Inc.	Supplies	8.15
2518	Holders, Inc.	Keys	8.80
2519	Dan P. Scott, & Sons	Tags/Book	3.03
2520	Southwestern Bell	Service	134.50
2521	Pitney Bowes Inc.	Postage Scale	285.00
2522	Standard Parts Co.	Plugs	58.00

WEDNESDAY, MAY 2, 1973, CONTINUED

1972-73 HEALTH FUND, CONTINUED

2523	Tulsa Co. Emp. Retirement Fund	Co. Portion	6,185.25
2524	Atlas Life Ins. Co.	Premium	2,793.00
2525	Atlas Life Ins. Co.	Premium	865.50
2526	Continental Casualty Co.	Premium	211.81

HEALTH DEPOSITORY

8831	F. L. Sommer	Services	25.00
8832	Bernice Slater	Travel	5.00
8833	Gary D. Shay	Services	45.00
8834	Richard Mills, D.O.	Services	37.50
8835	L. L. Kishner, MD	Services	50.00
8836	Eugene G. Field	Services	62.50
8837	Jean Binstock	Services	37.50
8838	David H. Barber	Services	50.00
8839	American Medical Association	Service/Rental	5.00
8840	Atlas Life Ins. Co.	Premium	223.30
8841	Tulsa Co. Emp. Retirement Fund	Co. Portion	417.90
8842	Continental Casualty Co.	Premium	10.80
8843	Atlas Life Ins. Co.	Premium	51.00

AIR POLLUTION

901	Thomas E. Eppler	Travel	20.00
902	Susan Jacobsen	Travel	8.10
903	Nancy Joyce	Travel	10.00
904	Madolyn Love	Travel	9.09
905	Christine Tegtmeier	Travel	5.09
906	Barbara Thompson	Travel	8.15
907	Linda Cooper	Travel	31.84
908	Nancy Allen	Travel	30.85
909	Nancy Allen	Travel	9.98
910	Xerx. Corp.	Rental	120.00
911	Southwestern Bell Teleph.	Service	141.59
912	Joe Engler	Rental	460.00
913	Merrell Natl. Labs.	Cream	210.00
914	Atlas Life Ins. Co.	Premium	145.00
915	Atlas Life Ins. Co.	Premium	542.30
916	Continental Causualty Co.	Premium	25.80
917	Tulsa Co. Emp. Retirement Fund	Portion/Co.	989.20

1972-73 LIBRARY

1161	Atlas Life Ins. Co.	Premium	90.00
1162	City of Tulsa	Pension Cost	34,200.00
1163	Sue Fontaine	Travel	280.00
1164	Nalco Chemical Co.	Services	65.00
1165	Oklahoma Blue Cross	Premiums	899.50
1166	Tulsa City County Library	Petty Cash	206.23
1167	Control Data Corp.	Rental	34.00
1168	Craft Printing Co.	Envelopes	19.07
1169	Dodd, Mead & Co.	Book	10.29
1170	The Folger Shakespeare Library	Quarterly	10.00
1171	The Gas Service Co.	Service	27.94
1172	General Teleph.	Service	21.35
1173	The Geological Soc. of America	Memoir	13.85
1174	B. F. Goodrich Co.	Supplies	19.50
1175	Guaranty Exterminating Co.	Service	47.50
1176	Handy Andy Janitorial Service	Service	4,115.00
1177	Hardesty Co.	Rent	496.50
1178	Harkey Landscape Co.	Treatment	67.00
1179	Hearst Books	Manual	11.55
1180	Heckel Enterprises Internal.	Prints	4.50
1181	Iowa State Dept. Univ. Library	Services	1.80
1182	Jenks Public Works Auth.	Service	4.50
1183	Josten's American Library Line	Labels	20.55
1184	Mrs. Nezera Koury	Rent	138.00
1185	IBM Corp.	Ribbons	17.94
1186	IBM Corp.	Cards	656.65
1187	International Bus. Machines Corp.	Card Punch	306.00
1188	Indian Lock and Key Shop	Service	8.70
1189	Industrial Tile Co.	Tile	100.80
1190	IPC Business Press Ltd.	News	39.00
1191	Indel Davis, Inc.	Davistape	219.00
1192	Independent Material Co.	Concrete	24.00
1193	International Labor Office	Yearbook	21.00
1194	Look TV	Rent	400.00
1195	McGraw Hill Publ. Co.	Fleet Owner	20.00
1196	McNaughton Book Service	Service	425.70

WEDNESDAY, MAY 2, 1973, CONTINUED

1972-73 LIBRARY, CONTINUED

1197	The Maryland Institute	Shipment Chgs.	17.09
1198	Southwestern Bell Teleph.	Service	346.08
1199	American Bindery, Inc.	Bindings	127.10
1200	American Library Assoc.	Publications	22.90
1201	American Petroleum Inst.	Quarterly Rev.	12.00
1202	American Soc. for Test and Mater.	Continuations	56.50
1203	American Soc. for Test and Mater.	Continuation	4.75
1204	American Upholstery Shop	Repair	5.00
1205	Apco Oil Corp.	Solvent	31.93
1206	Barron's Educational Series, Inc.	Volumes	14.35
1207	Bixby Telephone Co.	Service	16.25
1208	City of Tulsa	Service	1,365.67
1209	Mass Media Ministries	Renewal	10.00
1210	Meceleç	Repair	24.06
1211	Media Review	Subscription	6.00
1212	Mississippi Geological Survey	Bulletin	3.25
1213	R. C. Moore	Rent	165.00
1214	Moore-Cottrell Agencies, Inc.	Serials Titles	10.00
1215	NCR Microcard Editions	Guide	10.00
1216	National Assoc. of Purchasing Mgt.	Renewal	6.00
1217	National Fire Protection Assoc.	Volumes	41.33
1218	National Micromation of Tulsa	Copies	21.00
1219	National Libarary Week	Posters, etal	49.35
1220	The National Observer	Subscription	7.00
1221	Odd Fellows Lodge	Rent	55.00
1222	Oklahoma Dept. of Libraries	Copies	1.10
1223	Oklahoma Gas & Electric Co.	Service	26.68
1224	The Oklahoma Journal	Renewal	34.20
1225	Oklahoma Natural Gas	Service	585.75
1226	Oklahoma Office Machines	Repair	33.75
1227	Oklahoma SOffice Machines, Inc.	Repair	9.50
1228	Oklahoma Office Machines, Inc.	Repair	29.15
1229	Oklahoma State Iniv. Library	Loan	13.45
1230	PPG Industries, Inc.	Supplies	34.09
1231	PPG Ind. Inc.	Supplies	39.07
1232	Mitchell Manuals	Subscription	38.00
1233	Pendragon House	Continuation	.83
1234	Pine & Harvard Corp.	Rent	268.00
1235	Pitman Publishing Corp.	Canadian Alum	17.84
1236	Plastic Engineering Co.	Supplies	26.40
1237	Plywood Tulsa	Supplies	67.93
1238	Public Service Co.	Service	2,942.76
1239	REA Express	Charges	44.94
1240	REA Express	Charges	39.38
1241	Ross Martin Co.	Service	847.00
1242	The Rule Co.	Supplies	34.56
1243	Sears & Roebuck	Supplies	46.17
1244	Seminar Press, Inc.	Continuation	14.56
1245	Scholastic Magazines, Inc.	Continuation	2.60
1246	Dan P. Scott & Sons, Inc.	Supplies	369.98
1247	Seminole Hills Center	Rent	290.22
1248	Earl F. Smith, Jr.	Insp.Maint.	53.00
1249	Earl F. Smith, Jr.	Repair	40.00
1250	D. M. Sokolosky	Rent	400.00
1251	Superintendent of Documents	Renewal	6.00
1252	Texas Iron & Supply	Iron Angles	11.80
1253	Thomas Publishing Co.	Continuation	44.75
1254	Triangle Co.	Supplies, Art	25.85
1255	Tulsa Linen Service Co.	Cleaning	10.71
1256	Tulsa Plastics	Dust Cover	48.50
1257	George Tune'sAuto Service	Safety Insp.	2.00
1258	Union Gas System, Inc.	Gas	10.01
1259	United Nations	Yearbook	29.10
1260	United Nations Document Index	Subscription	60.00
1261	University Microfilm, Inc.	Time	12.50
1262	University Microfilm	Continuations	111.70
1263	University Microfilm, Inc.	Continuations	190.75
1264	Univ. of Chicago Press	Continuations	12.02
1265	Univ. of Nebraska	Copies	3.75
1266	Univ. of Texas	copies	2.70
1267	Univ. of Washington	Copies	2.00
1268	Wesche Co.	Cam Locks/Hooks	12.24
1269	West Virginia Geol. Survey	Continuation	1.50
1270	Wiesenberger Services, Inc.	Continuation	44.00
1271	Woodland View Center	Rent	426.50
1272	Xerox Corp.	Rental	1,510.87
1273	Lear Siegler, Inc.	Supplies	120.99

WEDNESDAY, MAY 2, 1973, CONTINUED

1972-73 LIBRARY CONTINUED

1274	R. R. Bowker Co.	Continuation	33.00
1275	Bowling Green State Univ.	Subscription	4.00
1276	Business Printing, Inc.	Printing	529.23
1277	Chicorel Library Publ. Corp.	Continuations	44.50
1278	City of Broekn Arrow	Water Service	9.24
1279	City of Collinsville	Service	47.40
1280	City of Tulsa	Service	1,372.12
1281	City of Tulsa	Copy Service	342.21
1282	City of Tulsa	Utility Serv.	121.50
1283	Consumers Service Station	Wash Truck	1.50
1284	Richard Abel & Co.	Book	13.75
1285	Richard Abel & Co.	Book	15.13
1286	Riahard Abel & Co.	Books	45.11
1287	Richard Abel & Co.	Books	74.55
1288	Richard Abel & Co.	Books	332.35
1289	The Baker & Taylor Co.	Books	50.09
1290	The Baker & Taylor Co.	Books	54.86
1291	The Baker & Taylor Co.	Books	201.93
1292	The Baker & Taylor Co.	Books	739.54
1293	The Baker & Taylor Co.	Books	398.77
1294	The Baker & Taylor Co.	Books	153.33
1295	The Baker & Taylor Co.	Books	265.56
1296	The Baker & Taylor Co.	Books	307.36
1297	Richard Abel & Co., Inc.	Books	151.69
1298	B. Dalton Bookseller	Books	27.35
1299	B. Dalton Bookseller	Books	5.17
1300	Doubleday & Co., Inc.	Books	175.47
1301	Doubleday & Co.	Books	92.59
1302	Doubleday & Co.	Film	35.06
1303	Doubleday & Co.	Books	68.16
1304	Field Enterprises	Books	247.00
1305	Gilcrease Gift Shop	Prints	94.50
1306	McGraw Hill Book Co.	Film	145.00
1307	Oklahoma Seating Co.	Shelving	550.00
1308	Sterling Educational Films	Film	16.00
1309	Richard Abel & Co.	Books	8.39
1311	Engler Photo Supply Co.	Supplies	87.63

LIBRARY DEPOSITORY

DA1616	Tulsa C-C Library	Books	4,191.18

JUVENILE DEPOSITORY

631	Atlas Life Ins.	Premium	22.00
632	Atlas Life Ins.	Premium	127.60
633	Continental Casualty Co.	Premium	3.00
634	Tulsa Co. Emp. Retirement Fund	Co. Portion	281.35

CIVIL DEFENSE

2659	Atlas Life Ins. Co.	Premium	18.00
2660	Atlas Life Ins. Co.	Premium	79.75
2661	Continental Casualty Co.	Premium	5.60
2662	Tulsa Co. Emp. Retirement Fund	Co. Portion	200.28

T.M.A.P.C.

7709	Ginger Johnson	Travel	158.79
7710	Manpower, Inc.	4 Invoices	1,461.85

REVENUE SHARING

002	Atlas Life Ins. Co.	Premium	7.00
003	Tulsa Co. Emp. Retirement Fund	Co. Portion	75.75

NMoved by Commissioner Wamsley, seconded by Mr. Newhouse, to approve the purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

34163	Southwestern Bell Teleph.	Service	15.36
31069	Sunbeam Applicance Co.	Parts	15.77
31070	Tulsa Produce	Supplies	48.90
31071	Cain's Coffee Co.	Supplies	39.16
31072	Martin Wholesale Co.	Supplies	93.70
31073	C. E. McDaniels	Supplies	12.00
34120	Doenges Bros. Ford, Inc.	Supplies/Service	118.14
34101	State Dept. of Institions	Expense/Stamps	28,000.00
33912	Fox-Vliet Drug Co.	Supplies	526.32
33913	The Dow Chemical Co.	Supplies	351.69

WEDNESDAY, MAY 2, 1973, CONTINUED

1972-73 GENERAL FUND, CONTINUED

33914	The Upjohn Co.	Supplies	851.46
33915	Bristol Labs.	Supplies	78.54
34102	Pitney Bowes, Inc.	Copier	1,630.00
34075	Eastman Kodak Co.	Supplies	22.60
34076	Parker Office Supply Co.	Supplies	23.64
34077	W. W. Grainer, Inc.	Supplies	23.23
34100	Keelox Manufacturing Co.	Ribbons	82.44
34115	A. B. Dick Prods. Co.	Supplies	46.35
34116	Tulsa Camera Record	Supplies	18.33
34164	IBM Corp.	Rental	408.15
33271	Carrier Air Conditioning Co.	Labor/Parts	112.15
33292	Palmer Supply Co.	Supplies	186.61
34039	Lawson Products, Inc.	Supplies	235.80
34136	Kelly Labor of Tulsa, Inc.	Supplies	186.88
34137	Mobilfone Service	Service	17.50
34138	Tulsa Auto Spring Co.	Supplies	159.85
34140	Berry Tool & Supply, Inc.	Supplies	33.10
34141	Allied Bearing Supply Co.	Supplies	4.84
34158	Southwestern Bell Teleph.	Service	163.25
34159	Southwestern Bell Teleph.	Service	49.95
34166	Anchor Paint Co.	Supplies	94.90
34167	G. H. Welch Window Washing	Service	335.00
33795	Sooner Office Supply	Desk	170.00
33379	Public Service Co. of Oklahoma	Service	8.00
34114	Southwestern Bell Teleph.	Service	8.20
34121	Oklahoma Natural Gas Co.	Service	32.53

1972-73 T CASH UNRESTRICTED

33596	Elder Paint & Wallpaper Co.	Powder	3.40
33676	Doenges Bros. Ford, Inc.	Supplies	43.12
33707	Fred Jones Ford	Flywheel	4.52
33725	ABC Uniform & Linens	Service	43.00
34007	Jack's Auto Supply	Supplies	123.15
34013	City of Tulsa	Annual Permit	25.00
34036	Lawson Prods., Inc.	Supplies	131.52
34059	Cobb-Allred Supply Co.	Nails	80.00
34060	Wilkerson Chev.	Supplies	68.57
34071	Big Three Industries, Inc.	Supplies	49.76
34072	Anchor Paint Co.	Supplies	81.58
34080	Gates Hardware & Supply Co.	Bolts	4.39
34081	Universal Joint Specialists, Inc.	Supplies	33.57
34082	Gates Hardware & Supply Co.	Supplies	18.71
34085	Jim Nelson Ford	Service/Parts	18.40
34093	Young's Tire Service	Service	26.00
34094	Bert Smith Road Machinery Co.,	Cylinder	15.47
34095	Skelly Oil Co.	Diesel #2	128.96
34097	Southwest Paper Co.	Paper	17.40
34098	J & O Sales	Tubes	14.28
34073	McPherson Brothers Transports	Emulsion	535.38
34103	Oklahoma Natural Gas Co.	Service	172.86
34104	Sun Oil Co.	Supplies	126.00
34105	Jim Nelson Ford	Service	10.40
34106	Moulder Oldham Co.	Supplies	37.18
34108	Sutherland Lumber Co.	Supplies	7.46
34110	Commercial Lumber Co.	Styrofoam	5.73
34113	Oklahoma Natural Gas Co.	Service	101.62
34119	Davis Auto Color Co.	Supplies	12.91
34124	Truck Parts & Equipment Co.	Rims	42.50
34125	Radio, Inc.	Batteries	8.68
34126	Gulf Oil Co.	Gasoline	1,025.06
34127	Ramsey Chev. Co., Inc.	Supplies	479.47
34132	Bradley Chev. Co.	Supplies	38.25
34133	Truck Parts & Equipment Co.	Parts	9.14
34134	Atuomotive Inc.	Hose	8.02
34142	Public Service Co. of Okla.	Service	142.70
34144	Gates Hardware & Supply Co.	Supplies	101.96
34145	Clarence L. Boyd Co., Inc.	Switch	25.51
34150	J & O Sales	Tire/Tubes	123.70
34151	Engler Photo Supply	Film	39.90
34155	Anchor Concrete Co.	Concrete	80.00
34162	Clark Waddell Supply Co.	Masks	7.06
34171	Tulsa Industrial Supply Co.	Oxygen	3.73
34174	McMichael Asphalt Sales	Emulsion	500.00
34189	City of Tulsa	Service	7.50

WEDNESDAY, MAY 2, 1973, CONTINUED

1972-73 2T-CASH FUND, RESTRICTED			
34153	McMichael Asphalt Sales	Asphalt	9,500.00
1972-73 4T-CASH FUND, RESTRICTED			
34109	Dixon Pipe Industries, Inc.	Supplies	3,934.00
34143	Anchor Concrete Co.	Concrete	42.00
34149	Dixon Pipe Industries, Inc.	Pipe, Band	141.75
LAFORTUNE PARK DEPOSITORY			
33313	Dexter Publishing Co.	Supplies	106.00
33318	Standard Industries	Rock	39.55
33350	U S Sign	Signs, etc.	77.94
33361	Gates Hardware	Doz Locks	62.80
33363	Wait Mfg. & Marine Sales Co.	Supplies	122.41
33364	Southwestern Bell Telephone Co.	Service	70.01
33365	Southwest Irrigation Co.	Supplies	113.12
33366	City Utility Service	Service	68.95
33367	Nick Knott Turf Equipment Co.	Fertilizer	786.50
33368	Oklahoma Natural Gas Co.	Service	120.90
33369	Allied Bearings Supply Co.	Supplies	129.89
33370	Allied Paint Center	Supplies	105.58
33371	Jatasco, Inc.	Supplies	33.16
33372	Sid Hall Pool Service	Service/Supplies	386.00
33375	Shannon Agricultural Labs.	Conditioner	1,008.00
33376	Bewley Sweeper Service	Service/Labor	19.88
33378	Berry Carter Co.	Service/Parts	149.37
PARKING METER DEPOSITORY			
34139	C & C Tile SCo., Inc.	Tile Cutter	69.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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MONDAY, MAY 7, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for the City-County Library for two (2) new 1973 Bookmobiles, to The Gerstenslager Company, the low bidder in the amount of $49,737.60 for two (2) units and $24,868.80 each unit. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Notice to Bidders for the six month Road Materials Bid Section 633 Title 69 O.S. 1971. Bids to be opened June 13, 1973 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to rescind action of May 2nd meeting on Resolution relating to LaFortune Park and approving the Ammendment of the Resolution for County Parks of July 26, 1972 being ammended to include Estill Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and execute for the Chairman to sign the Resolution amending Section 4 and Section 6 of the Tulsa County Retirement System. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Resolution on Disposition of Funds and the Cash Fund Estimate of Needs and Request for Appropriation; Unrestricted T-Cash 2 $25,040.14. Reimbursement of 20% funds for Project 72-11, Overlay of 61st Street North from Cincinnati Avenue to Cherokee Expressway. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request from the Juvenile Bureau for partial payment of construction to R. G. Dalious Construction Co., request #1 for period from beginning to March 31, 1973, in the amount of $25,299.70 and supervision fee, invoice #2, in the amount of $328.82 to Coleman, Ervin and Harrington. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of the Building Superintendent to purchase one (1) Clark Vacume Cleaner model 600-A in the amount of $235.00 and to junk the Electrolux, Model E, serial No.P96429N. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of the City-County Health Department to purchase one (1) Leco U-L-V Heavy Duty fogging machine at a cost of $2,650.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Department of Social Services use of Emergency Shelter Admittance Forms with out a cover letter when presented for a Commission Meeting. Upon roll call, motion carried.

MONDAY, MAY 7, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Mayor LaFortune's appointments of the following persons to serve as members on the Joint City-County Electrical Examining and Appeals Board for terms to expire July, 1973: Donald K. Holway (Engineer), Bill J. Schneider (Architect), and James R. Jessup (Attorney). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve and execute for the Chairman to sign the County Engineer's proposal from Thompkins and Company for rental of equipment to dispose of timber and brush in a manner approved by the City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Change of Policy 200.2 Organization of the Merit Board Paragraph 1 and 2 of the Merit Rules. (Misc. No.84649) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file the quarterly report for Water Improvement District 14. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve and execute Resolutions as follows: Project S-72747(100)C in the amount of $26,850.00 and Project S-7207(100)C in the amount of $30,800.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Oklahoma State Highway Departments acceptance of the Commissioner's Condemnation Suit, Parcel 29. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the District Attorney's Personnel Action. Salary Increases: All effective May 1, 1973 - F. L. Dunn-$1,370.00, Hugh Frye-$1,100.00, Kent Sloan-$1,000.00, Jerry Truster-$1,100.00, James Langley-$1,000.00, Stephen R. Clark-$1,000.00, Allen Pease-$1,000.00, Thelma Eden-$971.00, Ann Armstrong-$725.00, Louis Powell-$975.00, Jerry Quinton-$950.00, Bobby Joe Clark-$950.00, Yolanda Randolpy-$575.00, Roberta Barsh-$530.00, Margaret Schaeffer-$530.00, Jackie Caldwell-$530.00, Dorothy Record-$480.00, Cathy Zimmerman Bell-$480.00, Sabra Wall-$441.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Commissioners Report for the month of April. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor's Personnel Action. Termination: Antonio M. Marshall, effective April 30, 1973. Temporary Deputies: Marvelle E. Behne, effective May 21, 1973-$350.00, Debra A. Chapman, effective May 14, 11973-$325.00, Bernadette Helton, effective June 11, 1973-$325.00, Shirley Lively, effective May 9, 1973-$300.00, Sharon F. Neuwald, effective May 15, 1973-$300.00, Delores A. Page, effective May 14, 1973-$285.00, Denice J. Thomas, effective May 14, 1973-$285.00, David A. Wasson, effective May 29, 1973-$300.00. Promotion: Shirley M. Tanner, effective

May 1, 1973-$405.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Sheriff's Personnel Actions. Raise: All effective June 1, 1973-Glessie Ahlke-$644.00, Willie Joe Anderson-$644.00, Spencer Arps-$533.00, Bill Baker-$735.00, James Paul Bernard-$533.00, Don Bobino-$714.00, Roy Bradford-$703.00, Charles Briggs-$175.00, John Brown-$533.00, Michael Buckendorf-$750.00, Dee Burch-$591.00, Don Carter-$533.00, Kenneth Carter-$639.00, Clarence Chambers-$203.00, Carl Chism-$670.00, Mike Clancy-$703.00, Roy Clugston-$703.00, Harold Coleman-$700.00, Retta Cook-$623.00, Dorothy Daily-$512.00, Bruce Davis-$533.00, Floyd Dalton-$890.00, Robert Duckert-$915.00, Glenn C. Eberle, Jr.-$698.00, Gary Evans-$639.00, Ray Fairconeture-$612.00, Dave FAulkner-$1,456.25, Roger Fetterhoff-$670.00, James Hackabreath-$533.00, Wilmer Hahn-$810.00, Gussie Hallford-$522.00, Johnny Hallford-$700.00, Fred Harmon-$725.00, William Heard-$612.00, David Headrick-$682.00, Claudine Henderson-$464.00, Charles Hinkley-$588.00, Betty Hunter-$432.00, Charles James-$670.00, Houston Johnson-$970.00, Floyd Jordan-$970.00, Roy Kirkland-$785.00, R. T. Kramer-$1,080.00, Roy Lattimore-$735.00, Art Lee-$915.00, Otis Lee-$890.00, Norman Lemons-$900.00, James Lewis-$639.00, Don Lundy-$682.00, E. H. Lynch-$703.00, Wayne Martin-$714.00, Robert May-$533.00, Charles Maybee-$703.00, Gene Maxey-$1,310.63, Steve McKim-$612.00, Leroy Metz-$675.00, Henry Micek-$650.00, Lee Modock-$698.00, Jerry Moody-$612.00, Dorris Lavon Myers-$614.00, E. F. Nichols-$756.00, Billy Odell-$644.00, Charles Porter-$644.00, Robert Randolph-$735.00, Ida Roberts-$570.00, Milton Robinson-$735.00, Barry Rouw-$650.00, Beryl Ruffin-$815.00, Bob Sams-$724.00, Jack Schooley-$815.00, Richard Schumpert-$650.00, Fred Sherrill-$703.00, Wylie Shipman-$703.00, Billy Smith-$660.00, Wayne Spears-$714.00, Marion Thomas Speegle-$585.00, Frank Thurman-$1,165.00, Francis Ver Stratten-$501.00, John Walkabout-$612.00, Buddy Warren-$682.00, Jack Waters-$533.00, Ray Welsh-$650.00, Nell Whisenhunt-$463.00, Norman Whisenhunt-$650.00, George Wilmott-$702.00, Bill Wilson-$714.00. Upon roll call, motion carried.

Moved by Commissioner Wamslsey, seconded by Commissioner Newhouse, to approve the City-County Health Department Personnel Action. Resignation: Arzella Paris, effective May 25, 1973. Appointment: Irene Jones, effective May 8, 1973-$355.00 plus 10 cent mileage. Travel: Don Neville to attend the Convention of the Southern Branch of the American Public Health Association in Louisville, Kentucky, May 7th through 11th, 1973, at a cost not to exceed $228. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Highway District No.1 Personnel Action. Promotion:Temporary: Lonnie Wilson, effective May 1, 1973-530.00. Temporary: Floyd Henderson, effective May 14, 1973-$462.00. Upon roll call, motion carried.

MONDAY, MAY 7, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District no.3 Personnel Action. Appointment: Howell Scrivner, effective May 7, 1973-$504.00. Temporary Appointment: Terry Chance, effective May 3, 1973-$462.00, Rickie Robinson, effective May 14, 1973-$462.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted, of the meeting held May 2, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

6405	John A. Cloman	Salary	$ 290.25
6421	Election Board	Payroll	355.00
6496	Sooner Office Supply	Supplies	38.50
6497	J. D. Young Co. Inc.	Supplies	173.45
6498	Anita Nesbitt	Travel	16.20
6499	Dexter Publishing Co.	Supplies	75.00
6500	Bell & Howell	Supplies	213.00
6501	Bell & Howell	Paper	147.00
6502	Owasso Reporter	Ad	30.00
6503	Cole's Publications	Directory	34.05
6504	Bell Telephone Co.	Service	14.05
6505	D. & R. Office Services In.	Supplies	21.15
6506	Rhodes Printing Co.	Supplies	131.00
6507	Puckett's Typewriter Clinic	Repairs	81.25
6508	Jack Loyd Heltonn	Report	1.50
6509	Safeway Stores Inc.	Groceries	928.27
6510	Mary's Grocery	Greceries	10.00
6511	Meadowood Red Bud	Groceries	20.00
6512	Franklin Memorial Hospital	Hospitalization	52.50
6513	Memorial Hospital	Hospitalization	120.55
6514	Memorial Hospital	Hospitalization	157.50
6515	Glass Nelson Clinic	Raymond R. Wilson	13.12
6516	State Dept. Institutions	Training	39.00
6517	Kitchen Korner	Wall Cabinet	49.50
6518	Engler Photo Supply	Photo Flo	16.80
6519	Edison Jewelers & Dist.	Supplies	26.62
6520	Eve, Incorporated	Pads	123.50
6521	Okla.Natural Gas.	Service	683.72
6522	Okla. Natural Gas.	Service	843.32
6523	Bell Telephone Co.	Service	4,462.51
6524	City of Tulsa Dept. Fin.	Permits	57.50
6525	Eve, Incorporated	Supplies	258.30
6526	Eve, Incorporated	Supplies	43.00
6527	Bell Telephone Co.	Service	17.33
6528	Fred Jones Ford	Supplies	18.31
6529	City Map Service	Atlas Sheets	29.00
6530	J. D. Young Co. Inc.	Supplies	97.25
6531	Bell Telephone Co.	Service	238.15
65322	Barbara Thompson	Debbie Carter	3.10
6533	John F. Cantrell	Travel	16.18
6534	Bell Telephone Co.	Service	14.05
6535	Pitney Bowes	Tape	9.60
6536	Frank H. Fergus	Travel	17.30
6537	Gerry Schlupe	Travel	3.88
6538	Cecilia Parker	Travel	16.55
6539	Antonio Marshall	Travel	4.60
6540	Karen Burgess	Travel	3.25
6541	Mary E. Robinson	Travel	4.15
6542	Janet Cox	Travel	13.33

MONDAY, MAY 7, 1973

1972-73 GENERAL FUND

6543	Elizabeth Bruce	Travel	$ 3.43
6544	Ione Watts	Travel	3.43
6545	Dale W. Fisher	Travel	3.78
6546	Rita J. Allen	Salary	14.70
6547	Texaco Co.	Gasoline	105.85
6548	Martin Wholesale Co.	Supplies	104.35
6549	Continental Baking Co.	Bread	19.48
6550	Beatrice Food Co.	Milk	90.39
6551	Cains Coffee Co.	Supplies	54.06
6552	Holders	Keys	2.10
6553	Dawson Hardware Co.	Supplies	17.42
6554	Conference/School AGE Parents	Registra	20.00
6555	McKesson Robbins Drug	Supplies	310.72
6556	Merck Sharpe Dohme	Drugs	1,057.66
6557	Parke Davis Co.	Drugs	278,43
6558	Schering Corp.	Drugs	64.50
6559	McNeil Lab. Inc.	Drugs	293.59
6560	Kay Pharmacal	Drugs	263.40
6561	Masoners	Drugs	23.85
6562	J. D. Young Inc.	Tabs	52.50
6563	Dale R. Fisher	Labor	20.00
6564	Dave Faulkner	Board Prisoners	4,688.00
6565	Willie Anderson	Travel	200.00
6566	Bill Baker	Mileage	200.00
6567	Don Bobino	Mileage	200.00
6568	Ken Carter	Mileage	15.80
6569	Ken Carter	Mileage	200.00
6570	Carl Chism	Mileage	200.00
6571	Mike Clancy	Travel	32.59
6572	Mike Clancy	Travel	17.77
6573	Mike Clancy	Travel	9.60
6574	Mike Clancy	Mileage	200.00
6575	Royb Clugston	Mileage	200.00
6576	Bill Davis	Travel	10.00
6577	Bill Davis	Travel	10.00
6578	Robert C. Duckert	Travel	200.00
6579	Glenn C. Eberley Jr.	Travel	200.00
6580	Ray Fairconeture	Travel	200.00
6581	Ray Fairconeture	Travel	13.00
6582	Roger Fetterhoff	Mileage	200.00
6583	David Headrick	Mileage	200.00
6584	Gary James	Mileage	200.00
6585	Houston Johnson	Mileage	200.00
6586	Floyd Jordan	Mileage	73.80
6587	Art Lee	Mileage	200.00
6588	R. T. Kramer	Mileage	200.00
6589	Dorothy Kopp	Travel	10.00
6590	Dorothy Kopp	Travel	10.00
6591	W. R. Lattimore	Travel	32.14
6592	W. R. Lattimore	Travel	200.00
6593	Otis Lee	Travel	200.00
6594	Norman Lemons	Travel	200.00
6595	Don Lundy	Travel	200.00
6596	Wayne A. Martin	Travel	200.00
6597	Charles Maybee	Travel	200.00
6598	Leroy Metz	Travel	200.00
6599	Lee D. Modock	Travel	200.00
6600	Elvis Nichols	Travel	200.00
6601	Charles R. Portser	Travel	200.00
6602	Robert F. Randolph	Travel	200.00
6603	Milton Robinson	Travel	13.00
6604	Milton Robinson	Travel	200.00
6605	Barry Rouw	Travel	7.60
6606	Barry Rouw	Travel	200.00
6607	Bob Sams	Travel	200.00
6608	Jack Schooley	Travel	200.00
6609	Fred Sherrill	Travel	200.00
6610	Wylie Shipman	Travel	200.00
6611	Wayne Spears	Travel	200.00
6612	A. F. Thurman	Travel	274.20
6613	Buddy Warren	Mileage	200.00
6614	Ray Welsh	Mileage	200.00
6615	Ray F. Welsh	Mileage	21.80
6616	Norman Whisenhunt	Mileage	200.00
6617	Bill Wilson	Mileage	200.00

MONDAY, MAY 7, 1973

1972-73 GENERAL FUND

6618	George Wilmott	Mileage	$ 200.00
6619	Okla. Osteopathic Hosp.	Services	40.25
6620	Simplex Time Recorder Co.	Parts/Labor	27.00
6621	Scott Graphics	Diazo	102.35
6622	Lampost Manor	Lamp	40.45
6623	Sooner Office Supply	Supplies	77.52
6624	Patricia Hester	Travel	3.43
6625	Susan Cox	Travel	21.38
6626	Puckett Typewriter Clinic	Repairs	102.75
6627	Okla. Foods Co.	Eggs	32.40
6628	Masoners	Supplies	3.75
6629	Alcon Lab. Inc.	Supplies	90.28
6630	Dorsey Lab. Div.	Supplies	60.00
6631	Okla. Osteopathic Hosp.	Carl Evans	21.50
6632	Harry Connolly US Marshall	Travel	441.50
6633	Harry Connolly US Marshall	Travel	558.56
6634	Glass Nelson Clinic	Robert Horner	36.74
6635	Glass Nelson Clinic	Don Graham	88.57
6636	A. D. Mason	Delbert Kelsey	60.00
6637	Imler & Tenney Inc.	Exam Delbert Kelsey	50.00
6638	Scott Graphics	Maint. Agreement	253.00
6639	A. B. Dick Products Co.	Service	15.50
6640	Eastman Kodak Co.	Dupe Print	252.20
6641	John Richards Sign Shop	Sign	12.50

1972-73 UNRESTRICTED T-CASH

1885	Dr. Dean S. Pearce	Examination	36.00
1886	Gulf Oil Co.	Gasoline	1,060.38
1887	Hurst Stone & Builders	Bricks & Pads	10.55
1888	Pattersone Steel Co.	Iron	6.16
1889	Clarence L. Boyd Co.	Supplies	730.90
1890	Scott-Rice Co.	Pencils	2.35
1891	Sooner Office Supply	Supplies	26.56
1892	General Telephone Co.	Service	69.90
1893	Albert Equipment, Inc.	Supplies	37.69
1894	Parker Office Supply Co.	Paper	7.00
1895	Big Three Industries, Inc.	Supplies	21.00
1896	Sun Oil Co.	Supplies	140.18
1897	Okla. Natural Gas Co.	Service	130.96
1898	Adair Typewriter Co.	Ribbon	5.00
1899	Tulsa Communications Serv.	Maintenance	150.00
1900	Standard Industries, Inc.	Rock	997.21
1901	Tulsa Rock Company	Crusher Run	882.43
1902	Anchor Stone Co.	Rock	2,017.11
1903	Anchor Stone Co.	Rock	2,000.04
1904	Tulsa Rock Company	Crusher Run Rock	198.32
1905	Alloy Service Center	Bars	14.75
1906	Auxier-Scott Supply, Inc.	Ties	34.00
1907	Anchor Concrete Co.	Concrete	80.00
1908	Mathews Auto Electric	Coil	12.76
1909	Rogers Glass Co.	Mirrors	6.00
1910	Gay Sales & Service	Tip	26.70
1911	The Holloway Co.	Rope	124.00
1912	Nix Supply Co.	Hose	22.96
1913	Exchange Auto Electric	Parts	56.95
1914	Commercial Lumber Co.	Lumber	87.30
1915	Public Service of Okla.	Service	112.72
1916	Fred Jones Ford	Parts	266.40
1917	Public Service of Okla.	Service	29.72
1918	Beacon Stamp & Seal Co.	Letters & Brush	13.65
1919	Red Bird Supply	Axle	2.25
1920	Gay Sales & Service	Supplies	6.55
1921	Anchor Concrete Co.	Concrete	88.00
1922	Tulsa Rock Co.	Rock	413.70
1923	Tulsa Rock Co.	Rock	1,178.38
1924	McMichael Asphalt Sales Co.	Asphalt	38.00
1925	Chandler Materials Co.	Rock	513.75
1926	Tulsa Rock Co.	Rock	143.94

1972-73 RESTRICTED 2T-CASH

109	Tulsa Rock Co.	Rock	164.70
110	Tulsa Rock Co.	Rock	1,818.79

MONDAY, MAY 7, 1973

1972-73 RESTRICTED 4T-CASH

100	Independent Material Co.	Lime	$	24.00
101	St. Clair Lime Co.	Lime		480.00

REVENUE SHARING

004	Atlas Life Insurance Co.	Hospital/Ins.	15.95

T.M.A.P.C.

7711	T.M.A.P.C.	Payroll	15,212.24
7711-A	T.M.A.P.C.	Payroll	633.10
7712	Scott-Rice	Invoice #166411, 161667, 162077, 162078, 169555	118.54
7713	Tulsa Urban Renewal Auth.	Contract	5,000.00
7714	Glen R. Turner & Assoc.	Prog. Payment	11,500.00

HEALTH FUND

2527	Nancy D. Barber	Service	200.00
2528	R. M. Wadsworth, M.D.	Service	300.00
2529	Sharon Lucille Latta	Non/Payroll salary	385.00
2530	Charles W. Hall, Jr.	In Service	11.92
2531	Dennis Bergstrom	In Service	13.84
2532	William A. Penick	In Service	11.13
2533	Garry Vance	In Service	4.80
2534	Jerry Cleveland	In Service	24.50
2535	MuniChem Corp.	Supplies	52.20
2536	Abbott Laboratories	Supplies	910.08
2537	Answering Tulsa Co.	Service	46.00
2538	Answering Tulsa Co.	Service	20.60
2539	Dictaphone	Service	68.00
2540	Air Pollution Cont. Assoc.	Publications	10.00
2541	Glenn Educational Films,Inc.	Supplies	20.90
2542	Olivetti Corp. of America	3 months/Maintenance	28.62
2543	Fox-Vliet Drug Co.	Imferon Amp	33.35
2544	Velma L. Dickerson	Non/Payroll salary	303.75
2545	Independent Supply Co.	Supplies	5.73
2546	Air Products & Chemicals	Demurrage	1.68
2547	Reliance Protective, Inc.	Service Calls	15.00
2548	Reliance Protective, Inc.	Alarm Service	140.00
2549	Nancy A. Weddle	Service	75.00
2550	B. F. Goodrich Store	Service	44.14
2551	Bradley's Lock & Safe	Lock	7.35
2552	Montgomery Elevator Co.	Maintenance Service	77.93
2553	Owen Johnston	Maintenance	60.06
2554	Tulsa Auto Spring Co.	Repair	252.04
2555	Broken Arrow Plumbing	Parts	8.10
2556	Hornet Oil Company	Car washes	21.75
2557	LeAnn Foster	Services	75.00

AIR POLLUTION

918	Admiral Body Shop	Material/Labor	247.00
919	B. F. Goodrich Store	Travel	11.60

LAFORTUNE PARK DEPOSITORY

6437	Bixby Fence Company	Repairs	200.00
6438	Tulsa Auto Spring Co.	Repairs	126.16
6439	Roman Fountains, Inc.	Supplies	214.50

JUVENILE DEPOSITORY

629	Coleman, Ervin & Harrington	Services	328.82
630	R. G. Dalious Const. Co.	Contractor's Payment	25,299.70

1972-73 LIBRARY

1312	Community Service Interns	CSI Workers	40.43
1313	Community Serv. Interns	CSI Workers	37.86
1314	Hertzberg-New Method	Book Binding	3.90
1315	Silicone Specialties	Lubriplate	24.15

MONDAY, MAY 7, 1973

1972-73 LIBRARY

1316	Unipub, Inc.	Continuation	$ 74.20
1317	Moore-Cottrell	Continuation	14,749.30
1318	Okla. Lighting Dist.	Supplies	257.64
1319	Harper & Row, Inc.	Continuation	36.12
1320	Beacon Stamp & Seal Co.	Rubber Stamp	4.45
1321	Commercial Lumber Co.	Supplies	56.75
1322	Laminates Unlimited, Inc.	Supplies	28.00
1323	Okla. Lighting Dist.	Supplies	110.54
1324	Zytron Corp.	Diazo copies, upper glass	248.58
1325	Chemical Publishing Co.	Books	8.65
1326	Okla. News Co.	Books	10.70
1327	H. W. Wilson Co.	Books	17.00
1328	D. Dalton Bookseller	Books	3.60

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Purchase Orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

33589	Sooner Office Supply	Supplies	$ 20.62
34180	Rhodes Printing Co.	Supplies	60.00
33460	Dale Carter Lumber Co.	Supplies	35.43
34222	J. C. Penney's	Baby Gowns	70.40
33916	Roche Laboratories Div.	Drugs	13,910.63
34225	Crager Ford Tractor Co.	Service	177.00
34099	Southwest Paper Co.	Paper	39.60
34123	Engler Photo Supply	Supplies	23.64
34221	IBM Corporation	Supplies	72.00
34226	IBM Corporation	Cable	61.17
34169	Industrial Uniform Supply	Supplies	122.50
34175	Hope Lumber & Supply Co.	Plywood	344.00
34176	Dale Carter Lumber Co.	Supplies	124.24
34184	Public Service of Okla.	Service	414.06
34185	Public Service of Okla.	Service	497.12
34187	Bill Jarrett Air Cond.	Supplies	378.10
34216	Binding Stevens Seed Co.	Supplies	25.74
34217	Holders	Cam Lock	2.75
34218	Allied Plumbing Co.	Spud Washers	6.00
34250	Wesche Company	Supplies	172.00
33554	Lew's Auto Trim Shop	Rebuild & Recover Seat	35.00
34229	Mobilfone Service	Rental	6.38
34230	Barnes-Manley	Service	13.70
34235	City of Tulsa Utilities	Service	111.08
34236	City of Tulsa Utilities	Service	54.75
34237	City of Tulsa Utilities	Service	440.96
34238	City of Tulsa Utilities	Service	45.75
34239	City of Tulsa Utilities	Service	7.10
33386	City of Tulsa Utilities	Service	10.00
33698	Anchor Paint Co.	Supplies	27.78
34044	Auto Parts & Tire Co.	Engine/Exchange	303.00
34055	W. G. Bushyhead & Assoc.	Marlow Pump	142.16
34111	Magneto Ignition CO.	Parts	88.95
34122	Big Three Industries	Supplies	17.59
34130	Mac's Electric Supply Co.	Lamps	3.14
34154	Gay Sales & Service	Rental	10.62
34156	Fizz-O-Water	Valve	13.50
34161	Guy Henshall Supply	Drums	4.00
34165	Public Service of Okla.	Service	66.31
34168	Public Service of Okla.	Service	376.05
34172	Texaco, Incorporated	Gasoline	78.26
34190	City of Tulsa Utilities	Service	56.60
34191	City of Tulsa Utilities	Service	12.00
34196	Tulsa Farm Equipment Co.	Switch	5.05
34200	Southwestern Bell Telephone	Service	28.10
34204	Cullison Hardware & Lumber	Supplies	100.00
34213	Tulsa Battery & Electric	Battery	3.07
34224	Cobb-Allred Supply Co.	Post	90.00
34231	Tulsa Co. Utility Serv.	Service	26.65
34248	Thompson-Hayward Chemical	Grid White	17.16
34253	Jack's Auto Supply	Parts	226.15
34264	Public Service of Okla.	Service	100.06
34273	Public Service of Okla.	Service	147.13

MONDAY, MAY 7, 1973

1972-73 UNRESTRICTED T-CASH

33588	Midwestern Engine & Equip.	Parts	$ 225.04
33719	Auxier-Scott Supply	Parts	267.99
34048	Gulf Oil Company	Gasoline	771.83
34135	Texas Iron & Supply	Supplies	135.60
34148	Bill White Chevrolet Co.	Parts	63.20
34152	Truck Parts & Equip.	Parts	2.78
34173	Chandler Materials Co.	Tile	51.20
34177	Empire Plumbing Supply	Pipe Cutters	24.60
34178	Commercial Lumber Co.	Champer Strips	30.00
34181	The Flasher Co.	Lites & Barriers	202.25
34182	The Flasher Co.	Lites & Barriers	48.75
34183	The Flasher Co.	Lites & Barriers	210.00
34188	City of Tulsa Utilities	Service	10.50
34192	Public Service of Okla.	Service	100.90
34193	Ark Valley Gas Co.	Butane	10.00
34194	Burgess Hardware	Bolts	3.77
34195	Bert Smith Road Mach.	Mats	41.32
34199	City of Tulsa Utilities	Service	10.50
34207	Johnson Ford Tractor	Wheel	10.00
34208	J. & O. Sales	Tires	123.70
34209	Brake & Clutch Service	Parts	56.81
34215	Bilbo Newman Co.	Supplies	15.21
34223	The Connrex Corp.	Batteries	48.45
34227	Fred Jones Ford	Axle Bearing	8.00
34228	Anchor Concrete Co.	Concrete	152.00
34232	Tulsa Tractor Co.	Parts	154.40
34240	Truck Parts & Equip. Co.	Parts	20.98
34242	Amulco Asphalt Co.	Kotal	375.00
34243	Ray's Service & Garage	Carburetor	10.00
34246	Central Process & Sales	Signs	288.00
34247	Young's Tire Service	Service	29.50
34249	Gates Hardware & Supply	Supplies	133.55
34255	Moulder-Oldham Co.	Supplies	25.20
34256	McMichael Asphalt Sales	Hot Mix	9,500.00
34260	McPherson Brothers Trans.	Road Oil	2,410.00
34262	Standard Industries, Inc.	Rock	500.00
34263	Mon-O-Pav Corporation	Hot Mix	900.00
34271	Bell Telephone Co.	Service	56.27
34272	Tulsa Rock Co.	Rock	2,000.00
34205	Perrin & Sons, Inc.	Tractors	6,560.00

1972-73 RESTRICTED 4T-CASH

34197	St. Clair Lime Co.	Lime	480.00
34252	Amulco Asphalt Co.	Hot Mix	7,125.00
34270	Public Service of Okla.	Service	337.05

1972-73 CASH DEPOSITORY

33351	Anchor Stone Co.	Limestone Screenings	255.33
33359	Gay Sales & Service	Supplies	301.79
33380	Big Three Industries	Demurrage	24.78
33381	Nick Knott Turf Equip.	Parts	295.40
33383	Dale Carter Lumber Co.	Supplies	26.39
33384	Tulsa Container Inc.	Service	85.00
33385	City Utilities Service	Service	49.94
33387	Nick Knott Turf Equip.	Fertilizer	786.50
33389	Gates Hardware & Supply	Hose	53.13
33390	Oklahoma Armored Car	Service	45.00
33391	Copeland Paint & Wallpaper	Supplies	83.80

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

WEDNESDAY, MAY 16, 1973

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the letter from District No.1 advising of inventory changes. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of Personnel Director to attend a one day workshop sponsored by the ASTD, at a cost of $35.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the Court Clerk's monthly report for April. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the County Clerk's monthly report for April. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the Sheriff's fee's report for April. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the Audit Report for the Tulsa County Fairgrounds Trust Authority. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the appointment requested by Commissioner Harris, of Mrs. Ilene Flanagan to the next term of the Fair Trust Authority. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the appointment requested by Commissioner Wamsley, of Mr. E. R. Albert, Jr. to the next term of the Fair Trust Authority. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the appointment requested by Commissioner Newhouse, of Mr. E. J. Huot to the next term of the Fair Trust Authority. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the T.M.A.P.C. Personnel Action. Resignation: Melanie Bates Janus, effective May 11, 1973. Appointment Temporary: Mary Turner, effective May 16, 1973-$338.00. Promotion: Mary Mossien, effective May 16, 1973-$574.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Agent Personnel Action. Temporary: Linda Myers, effective May 9, 1973-$425.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Sheriff's Personnel Action. Appointment: Donald Eugene Ritz, effective May 7, 1973-$500.00, Jack Waters, effective May 2, 1973-$500.00. Resignation: Richard Schumpert, effective May 2, 1973. Probationary and Longevity Raises: All effective May 1, 1973 - Mike Buckendorf-$705., Dorothy Daily-$480., William Heard-

$575., Marion Speegle-$550., George Wilmott-$660. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Clerk's Personnel Action. Temporary: Betsy Mayo, effective May 8, 1973-$2.00 per hour, Joanna Timmey, effective May 8, 1973-$2.00 per hour. Transfer within Dept.: Mildred Anderson, effective May 8, 1973. Performance Increase: All effective June 1, 1973- Avolyn Abney-$609., Carolyn Alderson-$483., Gwendolyn Anderson-$450., Donna Armstrong-$530., Rosalie Betterton-$556., Dorothy Biggers-$735., Gale Boyce-$504., Joann Campbell-$504., Helen Collins-$550., Terese Childress-$450., Nancy Cooper-$700., Etta Mae Diven-$635., Goldie Gardner-$625., Warren Fulton-$610., Floyer Gill-$483., Loretta Greenwood-$530., Peggy Henson-$450., Muriel Johnson-$675., Norma Sue Jordan-$645., Wm. Malone-$424., Dorothy Manley-$550., James McFarland-$635., Lynn Murphy-$450., Mary Mitchell-$540., Janet Palmer-$450., Thelma Patterson-$450., Aileen Peeples-$667., Ruth H. Phillips-$504., Ruby Renegar-$600., Evelyn Ross-$635., Mary Smith-$530., Vicki Stewart-$450., Audrey Stinnett-$504., Evelyn Kay Thompson-$450., Jane Watts-$556., Jeannie Wiseman-$450., Georgia Sartwell-$450. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the City-County Health Department Personnel Action. Appointment: Carole Albin, effective May 17, 1973-$465. plus 10¢ mileage, Terry Stelting, effective May 17, 1973-$425., Linda Hubble, effective May 17, 1973-$425. plus 10¢ mileage. Corrected resignation Date: Jean O'Connor, effective May 31, 1973. Resignation: Martha Kruckenberg, effective May 31, 1973. Travel: Elizabeth Allen, to attend a Curriculum Workshop of the Pediatric Nurse Association to be held in Hartford, Conneticut on June 27 through 29, 1973 at a total cost not to exceed $644., Betty Conrad, to attend the Annual Meeting of the National Tuberculosis and Respiratory Disease Association and the American Throacic Society to be held in New York City on May 19 through 23, 1973, at a cost not to exceed $288., Thomas Eppler, to attend a Family Planning Workshop to be held in St. Louis, Missouri on May 31 and June 1, 1973 at a cost not to exceed $124. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessor's Personnel Action.. Temporary: Christie M. Robinson, effective May 28, 1973-$325., David A. Cook, effective May 14, 1973-$450. Termination: Eber Folger Cude, Jr., effective May 18, 1973, Shelia L. Sellers, effective June 12, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the LaFortune Park Personnel Action. Part Time: Robert C. Troutt, effective May 5, 1973-$1.95 per hour, Gary T. Craig, effective May 15, 1973-$1.95 per hour, Patrick D. Lewis, effective May 25, 1973-$1.95 per hour. Temporary: Ann M. Heerwagen, effective May 25, 1973-$280., Tom R. Hurst, effective May 8, 1973-$625. Upon roll call, motion carried.

WEDNESDAY, MAY 16, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Sealed bids for Tulsa County District No.2 for one (1) new 1973 Ford Custom 500 Ranch Wagon, were received and opened, the bidders being four (4) in number were as follows:

Fred Jones Ford	$3,330.00
Don Thornton Ford	$3,387.53
Doenges Bros. Ford	$3,120.29
R-K Motors, Inc.	$3,200.00

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that these bids be referred to the Purchasing Agent and District No.2 Superintendent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to award bid for Highway District No.2 for one (1) new 1973 Ford Custom 500 Ranch Wagon, to Doenges Bros. Ford, Inc., the low bidder with all specifications, in the amount of $3,120.29. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Utility Permit from the City of Jenks requesting permission to parallel a county road approximately 1634 feet N & W of 126th Street East and County Road with a water line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Utility Permit from the City of Tulsa requesting permission to cross a county highway with a water line, parallel South 193rd East Avenue and will cross North 145th E. Ave., and 193rd E. Ave. and E. 11th St. South. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve General Telephone Co., Approval of Location for Construction of Buried Telephone Lines request to cross 101st street with a telephone line. To be bored 30" below drainage ditches. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Application and Four Resolution from the Oklahoma Natural Gas Company requesting permission to cross 177th E. Ave. with a one inch pipe 1,636 feet So. of the intersection of 101st St. So. and 177th E. Ave. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the contract between Tulsa County and Breisch Engineering Company, Inc. for resurfacing of roads in Chandler Park. (Misc. file No.84677) Upon roll call, motion carried.

WEDNESDAY, MAY 16, 1973

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the agreement for the relocation of utilities on SA 7247 (100)C Elwood Avenue Bridges. (Misc. File No.84678) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request from the Juvenile Bureau for partial payment of construction to R. G. Dalious Construction Co., request #2 for period from April 1, 1973 to April 30, 1973 in the amount of $9,938.04 and supervision fee invoice #3 in the amount of $129.09, to Coleman, Ervin & Harrington. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve District No.1 requested steps taken in regard to the signal installation at 86th St. N. and N. Main St. in Owasso, Oklahoma. (Misc. File No.84684) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request of the City of Collinsville, for assistance of Tulsa County to overlay approximately three miles of their streets. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution by the Chairman to sign the agreement between the City of Tulsa and the Board of County Commissioners for and on behalf of the Sheriff of Tulsa County and the City to implement the consolidation of the Tulsa Police Department's records of criminals into a common records system. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse,to approve the execution of the Quit Claim Deed from Tulsa County to C. F. Wood on the SE NW less railway Section 24, Township 21 North, Range 12 East, to facilitate the clearing of title on the above mentioned property. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the letter of tribute to Mr. E. B. "Chief" Benton as follows:

Board of County Commissioners

Gentlemen:

This area has suffered a tragic loss in the death of Mr. E. B. "Chief" Benton.

I personally like the characterization used by the press which was "grand old man of junior baseball". This is accurate for Chief Benton was that man.

In order to help pay tribute to this man who unselfishly and devotedly contributed his time to the development of the youth of this area, and who contributed his time and energy to the construction and the continued operation of the County's baseball fields and programs at O'Brien Park, and who lived his own life in such a way that he was a fine example to the young people he loved. I hereby request this letter be approved as an official act of the Board of County Commissioners of Tulsa County, thus entered into the permanent records of the County, and proper notice of this action be forwarded to Mrs. Zell Benton, his wife.

Sincerely,
Lewis Harris

WEDNESDAY, MAY 16, 1973

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the District No.1 Personnel Action. Retirement: Vern Butterfield, effective May 31, 1973, Conrad J. Marrs, effective May 31, 1973, Chester Most, effective May 31, 1973. Resignation: Bob Currin, effective May 4, 1973, Cleveland Selmon, May 11, 1973, Morris Wiley, effective May 31, 1973. Temporary: E. A. Grimm, effective May 14, 1973-$462. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the District No.2 Personnel Action. Temporary: John Burkhart, effective May 10, 1973-$2.30 per hour, William G. Moore, effective May 10, 1973-$2.30 per hour. Resignation: Ralph E. Greer, effective May 14, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Chandler Park Personnel Action. Part Time: Ray Russell, effective May 15, 1973-$2.00 per hour. Return from Leave of Absence: John W. Baker, effective May 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Social Services Personnel Action. Temporary: Jessie Williams, effective May 14, 1973-$346. Promotion: Christine Walters, effective May 1, 1973-$441. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Resignation: James W. Ely, Jr., effective May 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Central Services Personnel Action. Part Time: Mark Morey, effective June 1, 1973-$504. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted, of the meeting held May 7, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

6643	IBM Corporation	Rental	$ 185.00
6644	Xerox Corporation	Usage	156.80
6645	Xerox Corporation	Rental	95.65
6646	Xerox Corporation	Rental	702.51
6647	Xerox Corporation	Developer	110.25
6648	Eastman Kodak Co.	Supplies	121.78
6649	Wilson V. Glass	Travel	125.00
6650	John A. Cloman	Travel	44.80
6651	Frank H. Fergus	Travel	130.70
6652	John Martin Harris, Jr.	Travel	110.80
6653	Frank Ronald Kubicek	Travel	103.50

WEDNESDAY, MAY 16, 1973

1972-73 GENERAL FUND

6654	Jerry Lindell	Travel	$ 107.80
6655	Jerry Rock	Travel	128.10
6656	Kenneth L. Scott	Travel	95.60
6657	Rashie C. Smith	Travel	114.20
6658	John M. Travers	Travel	204.30
6659	Ralph W. Vanwy	Travel	126.00
6660	Wanda H. Hudson	Travel	75.25
6661	Eddie Monteilh	Salary	161.70
6662	Election Board	Payroll	479.00
6663	Tulsa Farm Equipment Co.	Supplies	18.48
6664	Fred Jones Ford	Parts	9.90
6665	Redmons Air Cooled Engines	Parts	54.56
6666	Anchor Paint Co.	Supplies	11.58
6667	Chemical & Maintenance	Supplies	129.77
6668	Practical Products	Pump	41.00
6669	Sun Oil Company	Oil	29.35
6670	Fred Jones Ford	Plate	2.55
6671	Mathews Auto Electric	Points	4.93
6672	James R. Willis	Care & Custody	40.00
6673	Frederick A. Street	Travel	37.70
6674	Dennis L. Toedter	Travel	17.60
6675	Harry Connolly,USMarshall	Floyd Carver Harris	173.73
6676	William R. Lattimore	Workmens Comp	86.50
6677	Parker Office Supply	Supplies	46.88
6678	Kirby Co.	Parts	11.10
6679	Okla. Natural Gas Co.	Service	56.54
6680	Masoners	Mats	17.04
6681	Okla. Natural Gas Co.	Service	95.77
6682	Okla. Natural Gas Co.	Service	139.00
6683	Swan Saw Service Inc.	Parts	17.55
6684	Southwestern Bell	Service	13.85
6685	Macs Electric Supply Co.	Supplies	12.51
6686	Tulsa Paper Company	Supplies	266.02
6687	Clark Electrical Supply	Supplies	186.94
6688	Amulco Asphalt Company	Hot Lay	1,976.71
6689	O K Machine & MFg. Co.	Valves	16.80
6690	Dept. of Inst. Soc. & Rehab.	Adm. & Overhead	1,296.61
6691	Linda A. Terry	Care & Custody	60.00
6692	Frances M. Oliver	Transportation	28.80
6693	Tender Loving Care	Tuition	40.00
6694	Childrens Medical Center	Tuition	110.00
6695	St. Mary School	Tuition	35.00
6696	Louis Levy	Salary	300.00
6697	James E. Poe	Salary	500.00
6698	Michael H. Humphrey	Travel	59.70
6699	Collinsville News	Ad	32.00
6700	Ridgways	Supplies	33.56
6701	Parker Office Supply Co.	Supplies	36.00
6702	J A Blackwood Co.	Ammonia	7.00
6703	Okla. Office Machines Inc.	Rental	30.00
6704	Brix Inc.	Supplies	241.07
6705	Bell & Howell	Rental	111.80
6706	Commercial Lumber Co.	Letters	6.92
6707	Electronic Dictation Syst.	Transcribing Mach.	485.00
6708	Xerox Corp	Rental	480.56
6709	Synergraphics Inc.	Microfilm Reader	39.50
6710	The Orthopedic Clinic	Herman Brewster	409.10
6711	Warehouse Market Inc.	Tickets of Gro.	1,139.78
6712	Midcontinent Surg. Supply	Supplies	23.94
6713	Tulsa X Ray Lab. Inc.	Lab. Work	56.68
6714	Franklin Memorial Hosp.	WM Mulkey	52.50
6715	Doctors Medical Center	Hospital	945.00
6716	Doctors Hospital	Hospitalization	577.50
6717	Hillcrest Medical Center	Hospitalization	7,820.00
6718	Tulsa X Ray Lab. Inc.	S. McGovney	16.67
6719	Central Amb. Service	N 2D Service	25.00
6720	Geigy Pharm. Div.	Supplies	285.58
6721	Parke Davis & Co.	Drugs	275.19
6722	Smith Kline French Lab.	Drugs	484.60
6723	Endo Lab. Inc.	Drugs	166.05
6724	McKesson Robbins Drug	Drugs	288.00
6725	Lederle Lab Div.	Drugs	150.54
6726	Sandoz Pharm. Div.	Drugs	527.46
6727	Owasso Reporter	Publication	535.70
6728	Star Electric Supply Co.	Supplies	135.24
6729	Dees Uniform	Shoulder Pads	187.00

WEDNESDAY, MAY 16, 1973

1972-73 GENERAL FUND

6730	B K Electronic Alarm Co.	Rental	$ 30.00
6731	Singer	Sewing Machine	115.00
6732	Beatrice Foods Co.	Groceries	10.00
6733	Bailey Film Assoc.	Audio Visual Education	370.00
6734	Solow Auto Glass & Plate	Supplies	172.50
6735	Parker Office Supply	Supplies	7.40
6736	Hughes Lumber Co.	Supplies	70.76
6737	Ted Flanagan	Books	1,460.00
6738	Andrew Allen	Travel	28.64
6739	McClure Office Supply Co.	Supplies	36.85
6740	Tulsa Paper Co.	Styro Cups	17.20
6741	City Map Service	Atlas Sheets	29.00
6742	Okla. Municipal Surveys	Abstract	37.50
6743	Scott Graphics	Supplies	104.50
6744	J. D. Young Inc.	Control Strips	40.00
6745	Dan P. Scott & Sons	Equipment	1,142.00
6746	Kelly Labor of Tulsa Inc.	Labor	186.88
6747	Cobb Allred Supply Co.	Pipe	102.50
6749	Southwestern Bell	Service	163.25
6750	Southwestern Bell	Service	28.10
6751	Harringtons	Supplies	61.95
6752	Texaco Inc.	Gas	210.78
6753	Munichem Corp.	Supplies	349.95
6754	Sutherland Lumber Co.	Lime	7.50
6755	East Side Mowers Inc.	Supplies	36.89
6756	Aarons E Z Rental Center	Rental	24.00
6757	D S Paint Distribution Co.	Paint	22.97
6758	Commercial Lumber Co.	Supplies	233.29
6759	Automotive Inc.	Supplies	16.32
6760	Cullison Hardware	Supplies	84.40
6761	Southwestern Bell	Service	38.60
6762	Midcontinent Concrete Co.	Concrete	56.00
6763	Okla. Natural Gas Co.	Service	129.70
6764	Harry M Pratt	Copies	2.75
6765	Willie Anderson	Travel	9.60
6766	Mike Clancy	Travel	13.00
6767	Mike Clancy	Travel	13.00
6768	Mike Clancy	Travel	15.96
6769	Mike Clancy	Travel	28.79
6770	Ken Carter	Travel	15.80
6771	Ken Carter	Travel	13.00
6772	Bill Davis	Travel	10.00
6773	Bill Davis	Travel	10.00
6774	Dorothy Kopp	Travel	10.00
6775	Dorothy Kopp	Travel	10.00
6776	Dorothy Kopp	Travel	10.00
6777	Dorothy Kopp	Travel	10.00
6778	Don Lundy	Travel	34.40
6779	Don Lundy	Travel	9.60
6780	Charles Maybee	Travel	6.00
6781	Charles R. Porter	Travel	21.80
6782	Milton Robinson	Travel	13.00
6783	Ray F. Welsh	Mileage	21.80
6784	Ray F. Welsh	Mileage	21.80
6785	Ray F. Welsh	Travel	6.00
6786	Ray F. Welsh	Travel	21.80
6787	Norman Whisenhunt	Travel	14.20
6788	Norman Whisenhunt	Travel	21.80
6789	City Tulsa Dept. Finance	Board	143.00
6790	Dexter Publishing Co.	Deputy Cards	33.50
6791	Okla. Osteopathic Hosp.	L. Brown, R. Roth	39.90
6792	Okla. Osteopathic Hosp.	J. Mitchell	26.00
6793	Osteopathic Radiology Inc.	Foot X Ray	6.00
6794	Southwestern Bell	Service	17.79
6795	Okla. Armored Car	Service	65.00
6796	Dan P. Scott & Sons	Supplies	22.29
6797	J. D. Young Co.	Microfilm	280.14
6798	IBM Corporation	Typewriter	175.00
6799	U. S. Post Office	Stamps	8.00
6800	Anita Nesbitt	Travel	13.35
6801	J. D. Young Co. Inc.	Supplies	141.60
6802	City Map Service	Atlas Sheets	29.00
6803	Burroughs Corp.	Supplies	51.40

WEDNESDAY, MAY 16, 1973

1972-73 GENERAL FUND

6804	Scott Rice Co.	Desk & Chairs	$	740.52
6805	Tulsa Produce	Produce		48.90
6806	Sunbeam Appliance Co.	Repair Drill		15.77
6807	Cains Coffee Co.	Supplies		39.16
6808	Martin Wholesale Co.	Supplies		93.70
6809	U. S. Leasing Corp.	Rental		78.28
6810	C. E. McDaniels	Plants		12.00
6811	Okla. St. Board of Pharm.	License		35.00
6812	Safeway Stores Inc.	Groceries		651.68
6813	Merrell Natl. Lab.	Drugs		316.89
6814	Lakeside Laboratories	Drugs		149.45
6815	USV Pharm. Corp.	Drugs		248.39
6816	Marion Laboratories	Drugs		894.81
6817	Riker Laboratories	Drugs		390.21
6818	Warren Teed Pharm.	Drugs		84.67
6819	Pfizer Laboratories	Drugs		452.58
6820	Abbott Laboratories	Drugs		259.74
6821	Warner Chilcott Lab.	Drugs		317.34
6822	Osteopathic Pathologists	Lab Fees		895.00
6823	Okla. Osteopathic Hosp.	Services		2,467.50
6824	Tulsa Daily Legal News	Publication		6.00
6825	Glass Nelson Clinic	Ralph E. Holbrook		113.55
6826	Delbert Kelsey	4/25/73 to 5/8/73		120.00
6827	Sooner Office Supply	Supplies		28.66
6828	Sooner Office Supply	Supplies		28.74
6829	U. S. Post Office	Stamps		40.00
6830	Jean Adams	Travel		21.90
6831	Clifford Aldridge	Travel		43.50
6832	John Ammon	Travel		49.90
6833	Donald Bingham	Travel		48.40
6834	Mary Bradford	Travel		42.20
6835	Barbara Dickens	Travel		15.00
6836	Margaret Hubbard	Travel		34.50
6837	Daniel Livengood	Travel		52.30
6838	Evelyn Marvin	Travel		16.10
6839	Nancy Muirhead	Travel		10.40
6840	Nikki Murphy	Travel		22.40
6841	Lawrence G. Myers	Travel		5.70
6842	Norma Snider	Travel		5.40
6843	Sharon Wilson	Travel		41.10
6844	Larry Worley	Travel		21.70
6845	Chili Bowl Inc.	Supplies		33.20
6846	Dictaphone Corp.	Supplies		132.22
6847	Fizzo Water Co.	Supplies		35.80
6848	Paramount Dist. Inc.	Supplies		75.47
6849	Dan P. Scott & Sons	Supplies		117.26
6850	Tulsa Linen Service	Service		122.70
6851	Tulsa Paper Co.	Supplies		69.30
6852	Tulsa Paper Co.	Supplies		28.28
6853	Tulsa Paper Co.	Supplies		18.02
6854	City Utility Service	Service		7.10
6855	Grace K. Upshaw	Rent		1,500.00
6856	City Utility Service	Service		111.08
6857	City Utility Service	Service		54.75
6858	City Utility Service	Service		45.75
6859	G. H, Welch Window Wash.	Service		335.00
6860	Election Board	Payroll		367.00
6861	Parker Office Supply	Hot Liners		1.96
6862	Hodges Moving & Storage	Storage		450.00
6863	Mrs. Robert Webb	Tutoring		84.00

1972-73 UNRESTRICTED T-CASH

1927	Compass Industries Inc.	Trash Dumped	30.00
1928	Crager GMC Inc.	Universal Joints	30.00
1929	Auto Parts & Tire Co. Inc.	Supplies	450.46
1930	Tulsa Rock Co.	Crusher Run Rock	34.41
1931	Tulsa Rock Co.	Rock	226.28
1932	Don Allison	Service	100.00
1933	Burgess Hardware	Supplies	21.06
1934	Burgess Hardware	Supplies	13.72
1935	U. S. Enameling Co.	Signs	163.56
1936	Automotive Inc.	Supplies	177.68
1937	Brake & Clutch Service	Supplies	72.71
1938	Independent Supply Co.	Electrode	13.25

WEDNESDAY, MAY 16, 1973

1972-73 UNRESTRICTED T-CASH

1939	Public Service Co.	Service	$ 24.51
1940	Gulf Oil Co.	Gasoline	849.92
1941	Del Chem Corp	Supplies	38.06
1942	Moulder Oldham Co.	Supplies	7.40
1943	Midwestern Eng. & Equip. Co.	Muffler	33.66
1944	Hilburn Tire Service	Supplies	74.50
1945	Solar Battery Co.	Batteries	82.20
1946	Wilkerson Chevrolet	Supplies	140.23
1947	Southwestern Bell	Service	59.58
1948	West Equip. Co. Inc.	Rental	1,000.00
1949	Eastern Equip. Co.	Starter Assembly	14.16
1950	Hamond Electric Co.	Supplies	69.90
1951	Gates Hardware & Supply Co.	Supplies	54.57
1952	Davis Auto Color Co.	Supplies	11.24
1953	Palmer Supply Co.	Gates V Belt	3.00
1954	Skelly Oil Co.	Diesel	122.51
1955	American Trailers Inc.	Supplies	115.41
1956	Okla. Army Surplus No.5	Supplies	51.40
1957	Tulsa Generators	Rebuilt Altinators	54.00
1958	Gates Hardware & Supply	Staples	8.97
1959	Gates Hardware & Supply	Supplies	135.94
1960	Albert Equip. Inc.	Supplies	59.88
1961	Anchor Concrete Co.	Concrete	144.00
1962	Tulsa Industrial Supply	Acetylene	6.08
1963	Sun Oil Company	Motor Oil	57.20
1964	M & M Lumber Co.	Aluminum Level	18.95
1965	Lews Auto Trim Shop	Service	22.50
1966	American Trailers Inc.	Clevis Hooks	7.36
1967	Anchor Paint Co.	Paint	41.93
1968	Truck Equipment	Supplies	7.12
1969	Tulsa Industrial Supply Co.	Oxygen	10.03
1970	Sun Oil Co.	Motor Oil	7.92
1971	Tulsa Foam Inc.	Styrofoam	33.60
1972	Moulder Oldham Co.	Supplies	36.35
1973	Fizz O Water Co.	Supplies	19.90
1974	Oklahoma Equip. Sales Co.	Gear Case	234.57
1975	Anchor Concrete Co.	Concrete	128.00
1976	Albert Equip. Inc.	Hose	45.05
1977	Clarence L. Boyd Co. Inc.	Supplies	101.34
1978	Discount Truck & Salvage	Supplies	50.00
1979	Monarch Asphalt Sales Co.	Asphalt	23.51
1980	Mon O Pav Corp	Asphalt	458.78
1981	Tulsa Rock Co.	Crusher Run	53.53
1982	Anchor Concrete Co.	Concrete	1,120.00
1983	Amulco Asphalt Co.	Paving Mix	370.14
1984	Clarence L. Boyd Co.	Switch	25.51
1985	Chandler Mat Co.	Reinf Tile	320.00
1986	Chandler Mat Co.	Tile	64.00
1987	Chandler Materials Co.	Tile	168.00
1988	Clark Waddell Supply Co.	Masks	7.06
1989	The Conrex Corp.	Battery	16.10
1990	Crown Products Inc.	Garlock Packing	49.48
1991	Doenges Bros. Ford Inc.	J Joints	17.01
1992	Engler Photo Supply	Supplies	39.90
1993	The Flasher Co. Inc.	Lites Barriers	210.00
1994	Gates Hardware	Padlocks	101.96
1995	Gates Hardware	Supplies	133.55
1996	Gulf Oil Co.	Gas	1,027.61
1997	Hollywood Overhead Door	Service	14.50
1998	Jim Nelson Ford	Alignment	10.40
1999	Lawson Products Inc.	Supplies	131.52
2000	Mon O Pav Corp.	Asphalt	211.95
2001	Mon O Pav Corp.	Hot Mix Cold Lay	685.80
2002	Mon O Pav Corp.	Hot Mix Cold Lay	20.48
2003	Tulsa Rock Co.	Crusher Run	295.07
2004	Tulsa Rock Co.	Crusher Run	478.17
2005	Tulsa Rock Co.	Crusher Run	221.95
2006	Tulsa Rock Co.	Crusher Run	21.67
2007	Oklahoma Equip. Sales Inc.	Build Bumper	49.00
2008	Oklahoma Natural Gas Co.	Service	101.62
2009	Skelly Oil Co.	Diesel	124.00
2010	Truck Parts & Equip. Co.	Lamps	79.77
2011	Truck Parts & Equip. Co.	Supplies	9.14
2012	Truck Parts & Equip. Co.	Supplies	20.98
2013	Tulsa Tractor Co. Inc.	Bailer Twine	28.50
2014	The Flasher Co. Inc.	Lites	48.75

WEDNESDAY, MAY 16, 1973

1972-73 RESTRICTED 2T-CASH

111	Hemphill	Bridge site Testing	$ 635.00
112	Tulsa Rock Company	Crusher Run Rock	18.36
113	Standard Industries, Inc.	Cat. D-8 Dozer Rental	5,756.44
114	Monarch Asphalt Sales Co., Inc.	Asphalt	67.21

1972-73 RESTRICTED 4T-CASH

102	Sun Oil Company	Asphalt	464.07
103	Dixon Pipe Industries, Inc.	Pipe	140.50
104	Oklahoma Department of Highways	Signal Project	7,500.00
105	Hemphill	Test Borings	925.00

CIVIL DEFENSE

2663	Civil Defense	Payroll	2,002.50

HEALTH FUND

2558	Warren C. Aldridge	Travel	9.76
2559	Elizabeth Allen	Travel	11.76
2560	Dave Babcock	Travel	40.08
2561	Alonzo L. Batson	Travel	67.68
2562	Ulysses Bell Jr.	Travel	49.36
2563	Kenneth Benjamin	Travel	61.04
2564	Betty Bode	Travel	10.72
2565	Maxine Bosch	Travel	32.40
2566	W. N. Boyd	Travel	35.92
2567	Adolph B. Brazinsky	Travel	71.04
2568	Virgil Burba	Travel	30.96
2569	R. L. Burch	Travel	23.28
2570	Judy Burgess	Travel	5.76
2571	Glenn Burnett	Travel	29.44
2572	Olease Burris	Travel	45.60
2573	Margaret Bywaters	Travel	41.84
2574	Linda Calmus	Travel	18.00
2575	Katherine A. Choate	Travel	28.08
2576	Gene Clemens	Travel	117.36
2577	Jerry Cleveland	Travel	40.80
2578	Cathleen L. Coker	Travel	4.64
2579	Gary Cox	Travel	4.24
2580	Janice L. Cox	Travel	8.72
2581	Jesse R. Cummings	Travel	60.08
2582	Stanford Daniel	Travel	58.08
2583	Jerlyn M. Darwin	Travel	24.24
2584	Patricia Davidson	Travel	50.48
2585	Iris Davis	Travel	25.28
2586	Bruce Delaney	Travel	66.08
2587	Mary Downing	Travel	26.24
2588	Anita Drake	Travel	29.36
2589	Lillian Dutro	Travel	45.76
2590	Robert J. Gilbert	Travel	73.52
2591	Charles W. Hall Jr.	Travel	88.48
2592	Fred Hall	Travel	23.20
2593	Clyde H. Harding	Travel	78.88
2594	Freddie M. Harrison	Travel	24.84
2595	Gloria Harrison	Travel	9.28
2596	Floy Hartman	Travel	40.80
2597	John D. Hatch	Travel	66.80
2598	Diane Herrick	Travel	21.60
2599	Dan Honeyman	Travel	28.48
2600	Larry Horton	Travel	51.92
2601	Bobbie J. Hutchinson	Travel	34.16
2602	Betty Johnny	Travel	55.76
2603	Robert Johnson	Travel	53.28
2604	Kathy Jones	Travel	34.96
2605	Tim Kassen	Travel	79.76
2606	Billy P. Keener	Travel	81.12
2607	Vivian Kenny	Travel	1.52
2608	Joe H. King	Travel	64.64
2609	Dick Knipe	Travel	37.60
2610	Max E. Shelton	Travel	66.32
2611	N. T. Kondos	Travel	56.64
2612	Connie Kubicki	Travel	32.88
2613	Jarqulian Lee	Travel	7.68

WEDNESDAY, MAY 16, 1973

HEALTH FUND

2614	Geraldine Ling	Travel	$	19.68
2615	Thomas McGee	Travel		58.00
2616	Virginia McGill	Travel		44.24
2617	Mary A. McQueen	Travel		23.92
2618	Wanda Macklin	Travel		39.36
2619	Fred Maddox	Travel		91.28
2620	Mark Manuel	Travel		15.68
2621	Ruth Marcum	Travel		23.28
2622	Ruth Matthews	Travel		8.00
2623	Karen L. Moore	Travel		10.96
2624	Claxton Nails	Travel		77.92
2625	Betty Norris	Travel		19.52
2626	Deana Norris	Travel		15.36
2627	Carol Parker	Travel		32.32
2628	Linda Parkhurst	Travel		43.76
2629	Sandra J. Petzet	Travel		19.68
2630	M. F. Reece	Travel		26.40
2631	Rebecca Rhoads	Travel		15.36
2632	Rudolph O. Roberts	Travel		54.40
2633	Agnes Robohm	Travel		30.90
2634	Edward F. Rosewitz	Travel		111.12
2635	Sally R. Ryburn	Travel		21.28
2636	Ronald Sampson	Travel		91.04
2637	Bonnie Seigel	Travel		5.12
2638	Sid Smart	Travel		29.52
2639	Dewayne Smith	Travel		60.00
2640	Esther Smith	Travel		29.92
2641	Mary Smock	Travel		28.24
2642	Laura Spahn	Travel		34.32
2643	Mary Stewart	Travel		45.36
2644	William C. Tingley	Travel		70.08
2645	Edith Towns	Travel		6.00
2646	Garry Vance	Travel		85.44
2647	Elinor Verville	Travel		41.04
2648	Neil Walker	Travel		69.04
2649	Jack G. Walling	Travel		22.48
2650	Jack Walling	Travel		3.20
2651	Stephen Watts	Travel		74.24
2652	Mary Ann Welker	Travel		17.76
2653	Art Williams Jr.	Travel		23.20
2654	Marquerite Wilson	Travel		44.48
2655	Carol Webber	Travel		15.28
2656	Gary D. Woodruff	Travel		10.32
2657	John Woodruff	Travel		38.48
2658	Robert L. Anderson	Treatment		12.00
2659	Robert L. Anderson	Treatment		12.00
2660	Phil Archer DDS	Services		591.20
2661	City of Tulsa Fin. & Rev.	Services		418.25
2662	City of Tulsa Fin. & Rev.	Services		421.75
2663	David McAllister DMD	Services		504.00
2664	Northeastern Okla. Radiolog.	Services		250.00
2665	Ace Pump & Supply Co.	Supplies		102.50
2666	Air Pollution Control Assoc.	Renewal		21.00
2667	Avco Corporation	Vent		14.75
2668	Barnard Equipment Co.	Supplies		48.00
2669	Beene Paper Company	Index		230.88
2670	Bixby Telephone Co.	Service		23.27
2671	Broken Arrow Plumbing	Pipe		16.89
2672	C & C Tile & Carpet Co.	Supplies		129.39
2673	City of Broken Arrow Water	Service		17.15
2674	City of Collinsville	Service		42.20
2675	City Utility Service	Service		44.65
2676	City Utility Service	Service		95.25
2677	Edison Jewelers	Batteries		28.56
2678	Green Distributing Co.	Supplies		58.32
2679	Greeners Janitorial Service	Service		81.25
2680	Gulf Oil Corp.	Gas		5.61
2681	Hope Lumber Supply	Supplies		1.50
2682	Hornet Oil Co.	Car Washes		22.25
2683	Hospital Products	Supplies		14.10
2684	Hospital Products	Supplies		493.34
2685	Hospital Products	Supplies		392.56
2685	Hospital Products	Supplies		44.73
2686	IBM Corp.	Data Recorders		310.00
2687	Lederle Lab.	Drugs		50.00

WEDNESDAY, MAY 16, 1973

HEALTH FUND

2696	Okla. Natural Gas Co.	Service	$	135.23
2688	Lester Mason	Service	$	100.00
2689	Litho Negative Service	Supplies		53.65
2690	Litho Negative Service	Supplies		53.65
2691	Moulder Oldham Co.	Supplies		20.50
2692	Moulder Oldham Co.	Supplies		293.43
2693	Moulder Oldham Co.	Buffer Pads		65.10
2694	Okla. Lighting Dist.	Supplies		6.75
2695	Okla. Natural Gas Co.	Service		22.06
2697	Okla. Natural Gas Co.	Service		10.43
2698	Okla. Natural Gas Co.	Service		39.68
2699	Okla. Natural Gas Co.	Service		13.02
2700	Okla. Press Service Inc.	In State Clips		33.01
2701	Owen Johnston	Service		103.50
2702	Parker Office Supply Co.	Guides		2.05
2703	Phillips Petroleum Co.	Gas		7.15
2704	Public Service Co.	Service		95.78
2705	Public Service Co.	Service		28.31
2706	Public Service Co.	Service		30.68
2707	Public Service Co.	Service		16.96
2708	Radio Inc.	Batteries		7.60
2709	Radio Shack	Supplies		9.14
2710	Shell Oil Co.	Gasoline		23.18
2711	Shires Hardware Co.	Supplies		6.62
2712	Sigma Chemical Co.	Supplies		40.00
2713	Sun Oil Company	Gas		19.32
2714	Thruman Smith	Service		75.00
2715	Triangle Blueprint & Supply	Supplies		13.08
2716	Triangle Blueprint & Supply	Supplies		6.07
2717	Union Gas System Inc.	Gas		27.36
2718	Wies Welding Works	Chairs Repaired		58.50
2719	IBM Corp.	Typewriter		495.00
2720	International Film Bureau	Film		130.76
2721	National Welding Supply Co.	Emergency Kit		33,076.00
2722	Target Stores Inc.	Calculators		199.74
2723	Thompson Movie Supply Co.	Film Racks		47.20
2724	Weedy Sales	Weed Eater		239.50

AIR POLLUTION

920	Nancy Allen	Travel	53.68
921	American Journal of Nursing	Subscription	8.00
922	American Journal Obstetrics	Renewal	31.50
923	Burkharts Legal Forms	Supplies	27.28
924	Community Service Interns Inc.	Service	15.40
925	Caelenta Davis	Travel	29.92
926	Thomas E. Eppler	Travel	57.84
927	Sandra Kay Farney	Travel	20.48
928	Ted Fisher	Travel	61.76
929	Juanita Gaynor	Travel	26.16
930	Jane I. Haines	Travel	26.64
931	Hospital Products Co.	Supplies	186.64
933	Rosita Huckeba	Travel	37.04
934	Independent Supply Co.	Supplies	7.20
935	Independent Supply Co.	Supplies	33.00
936	Martha A. Kriekenberg	Travel	42.40
937	Gilbert L. Linscott	Travel	16.16
938	L & M Office Equip. Center	Supplies	34.95
939	Dollie McDaris	Travel	48.80
940	Pauline McKinney	Travel	45.60
941	Sarah Mayshaw	Travel	18.08
942	George D. Monroe	Travel	48.96
943	Dr. R. E. Rheinfrank	Travel	208.00
944	Tulsa Paper Company	Supplies	5.58
945	Westinghouse Electric Supply	Supplies	14.70

HEALTH DEPOSITORY

8844	Shirley Ann Burger	Travel	11.04
8845	Bernice Slater	Travel	9.68

LAFORTUNE PARK DEPOSITORY

6440	Oklahoma Tax Commission	April Sales Tax	1,537.10
6441	Nick Knott Turf Equip. Co.	Supplies	160.50

WEDNESDAY, MAY 16, 1973

LAFORTUNE PARK DEPOSITORY

6442	Shannon Agricultural Lab.	Fertilizer	$ 1,008.00
6443	Standard Parts Co.	Parts	44.81
6444	Stewart Electric Co, Inc.	Service/Material	202.15
6445	Cooper Supply Co.	Supplies	37.71
6446q	Breisch Engineering Co.	Services for April	150.00
6447	Dester Publishing Co.	Supplies	106.00
6448	Sid Hall Pool Service	Service/Material	386.00
6449	Gates Hardware & Supply Co.	Supplies	62.80
6450	Shannon Agricultural Lab.	Soil Conditioner	1,008.00
6451	Copeland Paint & Wallpaper	Paint	83.80
6452	American Legion Baseball Assoc.	BOR Refund	11,745.00

1972-73 JUVENILE DEPOSITORY

635	Rayfield Asberry	Travel	61.90
636	Linda Hunter	Travel	66.40
637	Coleman, Ervin & Harrington	Services	129.09
638	R. G. Dalious Const. Co.	Payment	9,938.04
639	Barbara Walker	Travel	74.43
640	Sammye Williams	Travel	50.30
641	Scott Wright	Travel	20.88

1970 BR BOND 1972-73

156	Richard L. & Frieda A.Walworth	Right-of-Way	2,001.65
157	Randolph Robertson	Right-of-Way	1,323.09
158	Randolph Robertson	Right-of-Way	1,373.09
159	Helen Beattie	Right-of-Way	539.66
160	Maxine Houston	Right-of-Way	538.56
161	Tulsa Abstract & Title Co.	Abstracting	230.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchase Orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

34275	Moore Business Forms, Inc.	Paper	45.64
34351	Scott-Rice Company	Supplies	54.09
34376	Maneke-Kinzie Printing Co.	Supplies	450.02
34378	IBM Corporation	Rental	185.00
34505	Carpenter Paper Co.	Paper	68.40
34379	Scott-Rice Company	Metal Shelves	18.60
34316	Monroe	Calculator	212.40
34274	Sooner Office Supply	Supplies	41.84
34278	A. B. Dick Products Co.	Equipment	679.75
33555	Lester's Gear & Auto. Parts	Parts	13.29
33661	Sears Roebuck & Co.	Drapes	82.15
34053	Tulsa Paper Co.	Supplies	154.93
34056	Clark Electrical Supply Co.	Supplies	650.34
34245	Mobilfone Service	Parts/Labor	76.09
34251	Veale Electric Co.	Install floor Receptacles	179.66
34257	Goodner-Van Co.	Parts/Labor	34.00
34258	Veale Electric Co.	Supplies	106.62
34259	Moulder-Oldham Co.	Supplies	1,220.28
34267	Charles Pest Control	Service	12.50
34268	Scott-Rice Company	Listfinders	11.12
34287	Tulsa Industrial Service, Inc.	Service	30.00
34288	Westinghouse Electric Supply	Supplies	19.95
34289	Kelly Labor of Tulsa, Inc.	Labor	46.72
34290	Commerical Lighting Pro. Inc.	Supplies	84.36
34291	Motorola, Inc.	Cable	154.00
34292	Hughes Lumber Co.	Supplies	35.47
34293	Tulsa Acoustical Co.	Supplies	14.89
34303	Public Service of Oklahoma	Service	3,227.06
34304	Public Service of Oklahoma	Service	87.31
34328	Public Service of Okalhoma	Service	38.26
34345	W. W. Grainger, Inc.	Fan Motor	31.38
34374	Oklahoma Natural Gas Co.	Service	1,287.07
34395	Dale Carter Lumber Co.	Supplies	391.07
34396	Honeywell, Inc.	Service	34.63
34508	Southwestern Bell	Service	4,279.37

WEDNESDAY, MAY 16, 1973

1972-73 GENERAL FUND

31074	Moulder-Oldham Co.	Supplies	$ 181.48
31075	Oklahoma Foods Co.	Supplies	30.60
31076	Page Milk Company	Milk	81.99
31077	Thompson Hayward Co.	Supplies	103.80
31078	Martin Wholesale Co.	Supplies	251.95
31079	Texaco Co.	Gasoline	105.85
31080	Tulsa Beef & Provision, Inc.	Groceries	496.92
31081	Tulsa Produce	Produce	25.30
31082	Continental Baking Co.	Bread	12.76
34330	Emergency Product News	Subscriptions	7.00
34373	Carpenter Paper Co.	Paper	127.00
33917	E. R. Squibb & Sons	Drugs	266.91
33918	Ayerst Lab.	Drugs	278.75
33919	Merck Sharp & Dohme	Drugs	3,724.87
33920	Wyeth Laboratories	Drugs	623.02
33921	Beechman Massomgill	Drugs	87.10
33922	Winthrope Laboratories	Drugs	193.92
33923	Pfizer Laboratories	Drugs	458.39
33924	A. H. Robbin	Drugs	449.40
33925	Kay Pharmacal Co.	Drugs	189.56
33926	McKesson-Robbins Drug Co.	Drugs	324.80
34286	Hughes Lumber Co.	Supplies	81.98
34343	Dale Carter Lumber Co.	Supplies	103.83
34347	Allied Electric Supply, Inc.	Supplies	111.73
32750	IBM Corporation	Supplies	107.59
33278	Scott-Rice Company	Supplies	46.80
34146	Parker Office Supply Co.	Supplies	102.14
34170	Standard Register Co.	Paper	402.06
34277	J. D. Young, Inc.	Microfilm Cartridges	524.00
34279	Eastman Kodak Co.	Film	252.20
34280	Engler Photo Supply	Photo Flo	50.40
34285	IBM Corporation	Supplies	8.76
34306	Southwest Paper Co.	Paper	148.18
34319	Carpenter Paper Co.	Paper	139.14
34329	McAlister Materials, Inc.	Floor Grilles	338.00
32898	Kelly Tractor & Imp. Co., Inc.	Parts	5.67
32955	Big Three Industries, Inc.	Demurrage	12.39
33492	Tulsa Rock Co.	Screenings	6.08
33672	Anchor Stone Co.	Crusher Run	81.41
34041	Sutherland Lumber Co.	Supplies	111.91
34096	Kelly Tractor & Imp. Co., Inc.	Parts	71.28
34112	Gingrich's	Parts	96.30
34131	Colwell Supply Co.	Battery	23.41
34147	East Side Mowers, Inc.	Parts	36.21
34201	Anchor Concrete Co.	Concrete	45.00
34202	Texaco, Incoprorated	Gasoline	211.95
34203	East Side Mowers, Inc.	Parts	104.84
34206	Allied Paint Co.	Supplies	18.12
34212	Commercial Lumber Co.	Supplies	6.40
34233	Goodyear Service Stores	Service	5.00
34241	Jack's Auto Supply	Parts	29.65
34282	Eve, Incorporated	Supplies	91.66
34309	Tulsa Tractor Co, Inc.	Parts	36.00
34310	Colwell Supply Co.	Belts	9.56
34311	D's Paint Distribution Co.	Supplies	55.03
34327	John Richards Sign Shop	Sign	40.00
34336	Precision Tire Co.	Repairs	17.00
34346	The Dagwell Dixie Co.	V-Belts	14.52
34349	Texaco, Incorporated	Gasoline	70.26

1972-73 UNRESTRICTED T-CASH

33425	Bert Smith Road Machinery Co.	Parts/Labor	1,095.20
33696	Tulsa Skelgas Service	Skelgas	5.10
34157	Hobart Welder Sales & Serv.	Electrodes	13.95
34160	Tulsa Foam, Inc.	Foam	15.68
34186	Doenges Bros. Ford, Inc.	Parts	166.59
34211	Hilburn Tire Service	Service	37.75
34214	Colwell Supply Co.	Supplies	201.65
34244	Lahmeyer Pattern Shop	Parts	96.50
34254	Brake & Clutch Service	Parts	131.03
34261	Specialty Chemical Co.	Supplies	53.00
34265	Young's Tire Service	Service	25.00
34266	Texas Iron & Supply	Channel Iron	57.40
34276	J. A. Blackwood Co.	Supplies	93.34

WEDNESDAY, MAY 16, 1973

1972-73 UNRESTRICTED T-CASH

34281	Tulsa Paper Co.	Liners	$ 55.19
34283	Sun Oil Co.	Supplies	11.60
34294	Berry Carter Plumbing Co.	Service	18.10
34295	Tulsa Security Patrol	Service	47.50
34299	Tulsa Industrial Supply Co.	Demurrage	11.08
34301	Rogers Glass Co.	Glass	106.92
34302	The Connrex Corp.	Battery	20.05
34305	Gulf Oil Co.	Gasoline	1,051.23
34307	Leland Equipment Co.	Hydraulic Cylinder	162.00
34312	Standard Industries, Inc.	Rock	500.00
34313	Tulsa Tractor Co. Inc.	Parts	15.00
34314	Farmers Wholesale Supply	Parts	77.54
34315	L & S Specialty Co.	Parts	27.26
34318	Independent Supply Co.	Demurrage	5.40
34321	Albert Equipment, Inc.	Nozzle	30.62
34323	Burgess Hardware	Supplies	41.91
34324	Automotive, Inc.	Parts	130.52
34325	Allied Plumbing Co.	Installation Charge	28.00
34326	Anchor Concrete Co.	Concrete	144.00
34334	Standard Motor Supply	Parts/Labor	71.61
34337	McMichael Asphalt Sales	Hot Mix Hot Laid	9,500.00
34338	Albert Equipment, Inc.	Parts	60.13
34339	Anchor Concrete Co.	Concrete	180.00
34341	Skelly Oil Co.	Diesel #2	163.18
34342	Public Service of Oklahoma	Service	91.62
34344	Exchange Auto Electric	Rebuilt Carburetor	12.50
34348	City Map Service	Plat Sheets	12.00
34354	Cullison Hardware & Lumber Co.	Supplies	200.00
34357	Sooner Rag & Wiping Co.	Rags	27.00
34358	J. & O. Sales	Tires	44.32
34360	American Transfer & Storage	Move Lime Crane	128.75
34361	Burgess Hardware	Parts	5.16
34363	Crager Ford Tractor, Inc.	Supplies	271.84
34365	Albert Equipment, Inc.	Umbrellas	57.33
34367	Rhodes Printing Co.	Forms	13.00
34375	Gulf Oil Co.	Gasoline	1,050.38
34377	Tulsa Auto Spring Co.	Parts	59.98
34380	Albert Equipment, Inc.	Parts/Labor	402.87
34381	Supply, Inc.	Blades	29.52
34382	Swan Saw Service, Inc.	Service	13.00
34388	Gulf Oil Co.	Gasoline	849.07
34390	Tulsa Rock Co.	Rock	1,000.00
34391	Automotive, Inc.	Supplies	113.04
34392	Burgess Hardware	Parts	4.71
34393	Fred Jones Ford	Hose	2.45
34400	Kelly Tractor & Imp. Co.	Signs	33.89
34502	Big Three Industries	Demurrage	40.04
34503	Big Three Industries	Demurrage	2.38
34504	J. A. Blackwood Co.	Tracing Sheets	56.52
34506	Sun Oil Co.	Supplies	23.22
34507	Merchants Central Service	Parts	10.15
34509	Public Service of Oklahoma	Service	44.82
34513	Big Three Industries, Inc.	Demurrage	30.38
34514	Sun Oil Co.	Motor Oil	57.20
34515	Standard Parts Co.	Parts	83.01
34516	Xerox Corp.	Rental	287.92
34517	Oklahoma Equipment Sales	Repairs	40.00
34520	Standard Industries, Inc.	Rock	2,000.00
34522	The Connrex Corp.	Battery	40.10
33701	Grant Manuf. & Equip. Co.	Truck Bed	150.00

1972-73 RESTRICTED 2T-CASH

34210	Cobb-Allied Supply Co.	Domed Posts-Treated	689.40
34350	Sun Oil Co.	Road Oil	537.50
34369	Dixon Pipe Industries, Inc.	Pipe	956.12

1972-73 CASH DEPOSITORY

33325	Nelson Electric Supply	CGB 192 Conn.	11.17
33338	Dan P. Scott & Sons, Inc.	Supplies	20.99
33362	Cooper Supply Co.	Flex Connector	10.94
33374	Zep Manufacturing Co.	Supplies	43.05
33377	Moulder-Oldham Co.	Matting	104.00
33382	Mobley Lumber Co.	Lumber	25.27

WEDNESDAY, MAY 16, 1973

1972-73 CASH DEPOSITORY

33392	Southwest Irrigation Co.	Pipe	$ 93.60
33393	Public Service of Oklahoma	Service	178.75
33394	Kelly Tractor & Implement Co.	Parts	39.48
33396	Moulder-Oldham Co.	Matting	120.04
33397	Public Service Co.	Service	725.42
33398	Berry Carter Co.	Service	26.00
33399	Southwestern Bell	Service	31.84
33400	Oklahoma Natural Gas Co.	Service	49.43
34402	Standard Parts	Parts	41.99
34403	F. C. Ziegler Co.	Engraving	9.00
34404	Cooper Supply Co.	Parts	13.35
34405	Sooner Rag & Wiping Inc.	Rags	30.00
34408	Allied Bearings	Supplies	17.38
34409	Stewart Electric Co.	Fixtures	257.71
34410	Shannon Agricultural Lab.	Fertilizer	1,008.00
34411	Tulsa Security Patrol, Inc.	Service	95.00
34412	Skelly Oil Co.	Diesel #2	34.22
34317	Gingrich's	Mower	155.07
34370	Weedy Sales	3-HP Weedy	239.50

PARKING METER DEPOSITORY

33496	Sears Roebuck & Co.	Supplies	466.55

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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FRIDAY, MAY 18, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Supplement request in the amount of $602,336.32 (surplus as of April 30, 1973 is in the amount of $602,336.32) Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, MAY 23, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Lease for a Park between the City of Owasso and the Board of County Commissioners for execution by the Chairman. (Misc. No.84711) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of the Department of Social Services to advertise for bids for one (1) Southern Cafeteria Counter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of the Department of Social Services to advertise for bids for one (1) Hobart Dishwasher, Model C 44. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request of the City-County Library to advertise for bids for two (2) 16 MM Film cleaning, Inspection and Editing Machines. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the agreement between the Board of County Commissioners of Tulsa County and the St. Louis-San Francisco Railway Company, to maintain electric service cable to school crossing located Northeast of intersection of South 65th West Avenue. The cost for permit will be $30.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow the recommendation of the Department of Social Services for revision of guidelines for County funds for the fiscal year beginning July 1, 1973. (To be presented again December 1973 for consideration) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Summer Youth Employment State Contract for execution by the Chairman. (Misc. No.84717) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Extension of Agreement for the Food Stamp Program between Tulsa County and Oklahoma Public Welfare Commission for execution by all members. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Application and four Resolutions from the Oklahoma Natural Gas Company, to cross on Peoria Avenue 10 feet North of the South line of the NE/4 of Section 36, Township 18N, Range 12E and parallel on the West side of Peoria Avenue beginning at a point 10 feet North of the South line of the NE/4 of Section 36, Township 18N, Range 12E and extending North 226 feet to point of termination. To be bored 30 inches below drainage ditch. Upon roll call, motion carried.

WEDNESDAY, MAY 23, 1973

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Application and four Resolutions from the Oklahoma Natural Gas Company, to cross 33rd West Avenue 165 feet South of the intersection of 91st Street South and 33rd West Avenue. To be bored 30 inches below drainage ditches. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Progressive Estimate No. 11 in the amount of $40,734.28 on Project No.US 7250 (100)C, 161st East Avenue. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Allocation of Alcoholic Beverage Tax in the amount of $35,139.84. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Cash Fund Estimate of Needs and Request for Appropriation; T-Cash Funds-$102,884.58, 2-T-Cash-$37,241.20, 4-T-Cash-$26,713.09, received for the month of May, 1973. (Misc. No.84723) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Central Services Personnel Action. Resignation: Lynn Ledford, effective June 1, 1973-$1,019.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Clerk Personnel Action. Temporary: Janet Cox, effective May 21, 1973-$2.00 per hour, Judy Simmons, effective May 23, 1973-$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Highway District No. 1 Personnel Action. Retirement: Hewitt Hardesty, effective April 30, 1973. Resignation: Raymond Wright, effective May 18, 1973. Upon roll call, Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District No. 2 Personnel Action.Temporary: Thomas Govan, effective May 23, 1973-$2.30 per hour. Upon roll call, Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District No. 3 Personnel Action. Temporary: Robert Allen Herring, effective June 1, 1973-$462., Larry Don Buttress, effective June 1, 1973-$462. Appointment: Gene Rowland, effective May 21, 1973-$504. Resignation: Lloyd Neafus, effective May 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Court Clerk Personnel Action. Resignation: Doris Waters, effective May 15, 1973. Barbara Ann Bogard, effective May 21, 1973-$425. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve

the LaFortune Park Personnel Action. Temporary: Bill Hopper, Jr., effective May 17, 1973-$280., Rebecca L Gibson, effective May 24, 1973-$280. Janet L. Dabner, effective May 24, 1973-$280., Sara A. Hood, effective May 24, 1973-$295. Resignation: David L. Pinnell, effective May 20, 1973. Part-Time: Houston G. Sanger, effective May 21, 1973-$1.85 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Chandler Park Personnel Action. Resignation: Lyle Wilson, effective May 18, 1973. Appointment: Glen Clow, effective Junel, 1973-$2.25 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Social Services Personnel Action. Temporary: James Farrell Dunn-$3.00 per hour Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Department Personnel Action. Appointment: Phyllis Parlett, effective May 24,1973=$625. plus 10¢ mileage. Temporary: Alice Abbott, effective May 24, 1973-$2.00 per hour. Resignation: Janice Cox, effective June 26, 1973, Adolph Brazinsky, effective June 29, 1973. Travel: Tom Drake, to attend an Environmental Protection Agency Seminar to be held in Oklahoma City on June 4 through 8, 1973, at a cost not to exceed $80., Betty Conrad to attend a meeting of the Oklahoma Thoracic Society To be held at Western Hills on May 26 and 27, 1973, at a cost not to exceed $32. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Sheriff's Personnel Action. Appointment: Stephen Charles Smith, effective May 21, 1973-$500. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Assessors Personnel Aciton. Temporary: Robert Carter Walker, effective May 17, 1973-$500. Upon roll call, Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve T.M.A.P.C. Personnel Action. Appointment: Abigail L. Bliss, effective May 16, 1973-$338. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Approve the County Agent Personnel Action..Resignation: Ginger Andreotta, effective May 25, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the City-County Library Personnel Action. Performance Increase: Donna Alcorn, effective June 1, 1973-$120.38, Judy Brightwell, effective June 1, 1973-$583.00, Vincent Chapman, effective June 1, 1973-$736.00, Vickie Guagliardo, effective June

1, 1973-$505.00, Mike Rusk, effective June 1, 1973-$484.00 Resignation: Kathy Shanks, effective June 4, 1973, Kevin McWhorter, effective June 20, 1973, Carol Linder, effective May 29, 1973, Lela Lawrence, effective April 30, 1973, Miriam Lashley, effective June 6, 1973, Donald Derby, effective April 30, 1973, Mike Cameron, effective June 13, 1973, Dorothy Burke, effedtive April 30, 1973. Appointment: Joy Avery, effective May 1, 1973-$463.00, Ervin Brown, effective May 16, 1973-$669.00. Part-Time: Lu Anne Worthan, effective May 1, 1973-$153.50, Patricia Nelson, effective May 21, 1973-$231.50, Betty McAllister, effective May 1, 1973-$153.50. Temporary: Mark Petty, effective May 29, 1973-$321.00, Christine Chilton, effective May 29, 1973-$371.00. To a Lower Grade: Peggy Predl, effective May 1, 1973-$550.00. Decrease in Pay (Elimination of car allowance) Betty Sexton, effective May 1, 1973-$505.00. Other Pay Increase: (20 hrs. to 30 hrs.) David Blair, effective June 1, 1973-$230.25. Return from Leave without Pay: Keith Edwards, effective May 7, 1973-$612.00. Change in Status: (Part time to Full time) Donald Farris, effective June 1, 1973-$390.00, Quill Halfbreed, effective June 1, 1973-$307.00. Travel: To attend the American Library Association meeting, June 22-30 in Las Vegas, expenses not to exceed $1,790. for the following persons: Inalea Mullen, Sue Fontaine, Jan Keene, Linda Hill, Nan Sturdivant, Mary Beck, Randy Call, Pat Woodrum and a representative from the staff association to be named next week. Extra Pay for the month of May: David Blair-$181.82, Connie Buthod-$461.40, Diane Buthod-$335.32, Jane Cansler-$806.68, Vincent Chapman-$742.60, Charles Cox-$219.74, Don Farris-$213.00, Elayne Hashagen-$484.44, Susan Holland-$505.88, Bob Lieser-$699.96, Gerald Mahone-$551.20, Kevin McWhorter-$231.00, A. B. Park-$948.10, Keith Partain-$321.16, Mike Rusk-$484.44, Kathy Sanders-$506.40, CArl Sears-$505.88, Mary Lou Taylor-$699.96, Pam Vickers-$528.80, David Welsh-$167.66, Janet Bailey-$551.20, Freda Bollinger-$553.48, Dessie Buckner-$761.88, Craig Buthod-$181.82, Mary Cozad-$553.48, Suzie Herwig-$730.92, Bebe Spessard-$730.92, Ruby Duckett-$484.44, Linda Lindle-$143,49, Ermine Ryan-$770.00, Joan McPherson-$493.36, Terry Stemkowski-$444.60. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted, of the meetings held May 16th and 18th, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

8864	Tulsa X-Ray Lab.	X-Rays	$	87.00

WEDNESDAY, MAY 23, 1973

1972-73 GENERAL FUND

6865	Rhodes Printing Company	Record of Tools	$ 60.00
6866	City Map Service	Plats	37.50
6867	Dexter Publishing Co.	Numerical Index	499.00
6868	Dale Carters	Supplies	138.71
6869	Pitney Bowes	Scale	535.00
6870	Dale Carter Lumber Co.	Supplies	35.43
6871	Shopping Kart Grocery	Groceries	16.00
6872	Smith Kline French Lab.	Drugs	346.06
6873	Tulsa Daily Legal News	Notice to Bidders	34.10
6874	C & J Electric Co.	Supplies	300.33
6875	Jacks Auto Supply	Supplies	60.27
6876	Texaco Inc.	Gas	70.26
6877	Tulsa Co. Unility Service	Service	26.65
6878	Public Service Co.	Service	100.06
6879	Okla. Natural Gas Co.	Service	32.53
6880	Public Service Co.	Service	66.31
6881	Automotive Inc.	Supplies	75.00
6882	West Publishing Co.	Parts	80.00
6883	S. W. Bell Telephone Co.	Service	215.72
6884	City Map Service	Service	37.50
6885	Smith Kline French	Drugs	4,618.75
6886	St. Johns Hospital	Hospitalization	1,312.50
6887	St. Francis Hospital	Hospitalization	420.00
6888	Hilcrest Medical Center	Service	5.05
6889	Tulsa Anesthesiologists Inc.	Lab Work	30.00
6890	Crager Ford Tractor Co.	Service Mower	177.00
6891	Allied Plumbing Co.	Washers	6.00
6892	Binding Stevens Seed Co.	Supplies	25.74
6893	Industrial Uniform & Towel	Service	122.50
6894	Mobilfone Service	Rental	6.38
6895	Hope Lumber & Supply	Plywood	344.00
6896	Dale Carter Lumber Co.	Supplies	124.24
6897	City of Tulsa Utilities	Service	440.96
6898	Tulsa Co. Fairgrounds Auth.	Utilities	337.63
6899	1925 Natl. Plaza Corp.	Rent May 73	763.54
6900	Westinghouse Electric	Maint. April '73	1,046.00
6901	Westinghouse Electric	Maint. April '73	161.00
6902	Wesche Company	Supplies	172.00
6903	Southwestern Bell	627-5198	49.95
6904	Allied Bearing Supply	Fafnir Brg.	4.84
6905	Lawson Products Inc.	Supplies	235.80
6906	Mobilfone Service	Service	17.50
6907	Palmer Supply Co.	Supplies	186.61
6908	Southwestern Bell	584-2561	659.01
6909	Public Service	Service	497.12
6910	Carrier Air Conditioning	Parts & Labor	112.15
6911	Public Service	Service	414.06
6912	Election Board	Payroll	255.00
6914	Guy Hall Jr.	Registrations	101.20
6916	City Utilities	Service	10.00
6917	Public Service Co.	Service	8.00
6922	Natl. Dist. Att. Assoc.	Books	25.00
6923	Southwestern Bell	583-1233	15.36
6924	Southwestern Bell	939-7834	75.35
6925	Southwestern Bell	939-5518	72.76
6926	Southwestern Bell	939-7453	60.09
6927	McClures Office Supply	Supplies	64.83
6928	Beacon Stamp & Seal	Desk Plates	9.40
6929	Beacon Stamp & Seal	Service	10.00
6930	Eastman Kodak Co.	Supplies	1,491.84
6931	Southwestern Bell	584-0657	14.05
6932	Penwalt Presc. Products	Drugs	117.00
6933	Merrell Natl. Laboratories	Supplies	350.18
6934	Smith Kline & French	Drugs	2,391.51
6935	Doenges Bros. Ford	Door & Fender	113.42
6936	Sanders Clinic	Services May '73	525.00
6937	Broken Arrow Family Clinic	Services May '73	1,760.00
6938	Wayne D. Morris	4 10 To 5 7 73	172.00
6939	Southern Rubber Stamp Co.	Stamps	128.10
6940	J F Young Inc.	Supplies	190.00
6941	Lews Auto Trim Shop	Recover Seat	35.00
6942	Eve Inc.	Supplies	9.70
6943	Anchor Paint Co.	Supplies	30.53
6944	Big Three Industries Inc.	Oxygen	17.59
6945	Texaco Inc.	Gas	78.26

WEDNESDAY, MAY 23, 1973

6946	Public Service Co.	Service	147.13
6947	Cobb Allred Supply Co.	Post	90.00
6948	Tulsa Battery & Electric Co.	Battery	3.07
6949	Public Service Co.	Service	376.05
6950	Guy Henshall Supply	Drums Turned	4.00
6951	Fizzo Water Co.	Valve	13.50
6952	Southwestern Bell	Service	8.20
6953	Magneto Ignition Co. Inc.	Supplies	88.95
6954	Auto Parts & Tire Co. Inc.	Supplies	303.00
6955	W. G. Bushyhead & Assoc.	Supplies	142.16
6956	City Utility Service	Service	56.60
6957	Case Enoch	Transcripts	142.50
6958	Shirley Richardson	Salary	80.00
6959	Ken Carter	Travel	23.00
6960	Ken Carter	Travel	13.00
6961	Mike Clancy	Travel	27.20
6962	Mike Clancy	Travel	9.60
6963	Mike Clancy	Travel	15.68
6964	Bill Davis	Travel	10.00
6965	Bill Davis	Travel	10.00
6966	Dorothy Kopp	Travel	30.00
6967	W. R. Lattimore	Travel	16.65
6968	Don Lundy	Travel	33.40
6969	Lee D. Modock	Travel	23.00
6970	Buddy Warren	Travel	9.80
6971	Ray Welsh	Travel	21.80
6972	Central Ambulance Service	Service	62.50
6973	IBM Corporation	Ribbons	8.15
6974	Peace Officers Service	Supplies	143.15
6975	Southwestern Bell	Service	14.05
6976	Southwestern Bell	Service	17.89
6977	Southwestern Bell	Service	33.39
6978	Tulsa Camera Record	Supplies	59.25
6970	Tulsa Linen Service	Service	27.00
6980	Western Union	Service	16.94
6981	Murray R. Womble Co.	Mirrors	475.00
6982	Goodner Van Company	Supplies	68.95
6983	R. L. Polk & Co.	Directories	162.00
6984	Patterson Steel Co.	Iron	44.82
6985	Printing Dept.	Cards	243.50
6986	Ray O'Herron Co. Inc.	Roller	5.95
6987	D. & R. Office Service	Supplies	160.00
6988	Parker Office Supply Co.	Supplies	47.59
6989	Mobilfone Service	Larson	116.00
6990	Clock Shop	Ribbons	52.25
6991	Engler Photo Supply	Supplies	116.85
6992	Parker Office Supply	Supplies	82.78
6993	Parker Office Supply	Supplies	69.38
6994	Tulsa Paper Company	Compact	323.60
6995	Assoc. Anethesiologists	Larry Kemper	224.00
6996	Goodner Van Company	Booster	275.00
6997	Dan P. Scott & Sons	Cabinets	258.01
6998	Holders	Keys	37.50
6999	Xerox Corporation	Rent	225.00
7000	Fred White	Seminar	35.00
7001	Coles Cross Ref. Directory	Directory	34.05
7002	Pitney Bowes	Inspection	27.50
7003	Burroughs Corp.	Ribbon	6.20
7004	Radiology & Nuclear Med	Wayne M. Spears	15.38
7006	Okla. Osteopathic Hospital	Don Lundy	26.00
7008	Gene Reid	Travel	33.50
7009	Eve Incorporated	Supplies	189.00
7010	Tulsa Auto Spring Co.	Parts	159.85
7011	American Photo Spec.	Processing	175.00
7012	Dale Robert Fisher	Labor	20.00

1972-73 UNRESTRICTED T-CASH

2015	Jim Nelson Ford	Service	18.40
2016	Ralph Greear	Salary	276.00
2017	Radio Inc.	Batteries	8.68
2018	Cullison Hardware	Supplies	6.38
2019	Skelly Oil Co.	Diesel	128.96
2020	S W Baper Co.	Supplies	17.40
2021	Sutherland Lumber Co.	Supplies	7.46
2022	Commercial Lumber Co.	Styrofoam	5.73

WEDNESDAY, MAY 23, 1973

1972-1973 UNRESTRICTED T-CASH

2023	Commercial Lumber Co.	Strips	$ 30.00
2024	City Utility Service	Service	10.50
2025	Johnson Ford Tractor	Wheel	10.00
2026	Moulder Oldham Co.	Detergent	25.20
2027	Standard Industries Inc.	Rock	511.32
2028	S W Bell Telephone Co.	Service	56.27
2029	Sun Oil Co.	Supplies	126.00
2030	Bert Smith Road Mach Co. Inc.	Cocoa Mats	12.00
2031	Albert Eqp. Co. Inc.	Rental	650.00
2032	Empire Plumbing Supply Co.	Pipe Cutters	24.60
2033	Brake & Clutch Service	Supplies	56.81
2034	Moulder Oldham Co.	Supplies	37.18
2035	The Flasher Co. Inc	Lites Barriers	202.25
2036	Gates Hardware	Drill Bits	18.71
2037	Universal Joint Specialists	Supplies	33.57
2038	Young Tire Service	Flat Repair	26.00
2039	Public Service Co.	Service	142.70
2040	Chandler Materials Co.	Tile	128.00
2041	Big Three Industries Inc.	Oxygen	49.76
2042	Gates Hardware	Bolts	4.39
2043	Chandler Materials Co.	Tile	167.40
2044	Truck Parts & Eqp Co.	Supplies	3.79
2045	Wilkerson Chev Inc.	Supplies	68.57
2046	McPherson Bros Transports	Emulsion	535.38
2051	Anchor Concrete Co.	Concrete	96.00
2052	McMichael Asphalt Sales	Asphalt	67.78
2053	Eve Incorporated	Supplies	41.60
2054	Tulsa Rock Company	Cr Run	613.69
2055	Tulsa Rock Company	Chip Rock	248.94
2056	Zink Safety Equip.	Safety Glasses	42.70
2057	Davis Auto Color Co.	Supplies	12.91
2058	Truck Parts & Equip.	Rims	42.50
2059	Ramsey Chevrolet Co.	Supplies	479.47
2060	Public Service	Service	100.90
2061	Okla Natural Gas Co.	Service	172.86
2062	Anchor Concrete Co.	Concrete	80.00
2063	Midwestern Engine & Equip.	Supplies	225.04
2064	Guardian Safety Equipment	First Aid Kits	38.97
2065	Connrex Corporation	Batteries	56.50
2066	Cobb Allred Suppy Co.	Nails	80.00
2067	Colwell Supply Co.	Supplies	50.45
2068	City of Tulsa Utilities	Service	7.50
2069	City of Tulsa Fin & Rev	Permit	25.00
2070	Tulsa Tractor Co.	Parts	154.40
2071	Bert Smith Road Machinery	Cylinder	258.13
2072	Anchor Concrete	Concrete	112.00
2073	Anchor Concrete Co.	Concrete	96.00
2974	Auzier Scott Supply	Supplies	267.99
2075	City of Tulsa Utilities	Service	10.50
2076	Gulf Oil Company	Gas	771.83
2079	West Equiptment Company	Backhoe	11,777.75

1972-73 RESTRICTED 4T-CASH

106	Dixon Pipe Industries Inc.	Pipe	140.50
107	St. Clair Lime Co.	Lime	480.00
108	Public Service	Service	337.05
109	Anchor Concrete Co.	Concrete	30.00
110	Anchor Concrete	Sand	16.63

1972-73 HEALTHFUND

2726	William R. Van Delinder	Services	447.60
2727	Helen Wiley	Travel	20.00
2728	Freddie M Harrison	Travel	20.00
2729	Betty Bode	Travel	20.00
2730	Art Williams Ju.	Travel	20.00
2731	Edith Towns	Travel	20.00
2732	H. Chris Brown	Travel	18.00
2733	Bonnie Seigel	Travel	20.00
2734	Joe H. King	Travel	28.15
2735	Frances Bastone	Travel	5.52
2736	William A. Penick	Travel	56.72
2737	M F Reece	Travel	3.20
2738	R. L. Burch	Travel	20.00

WEDNESDAY, MAY 23rd, 1973.

2739	Merkel X Ray Co.	Supplies	$ 43.55
2740	Merkel X Ray Co.	Clean Up	15.00
2741	Mid Continent Surgical	Supplies	288.70
2742	Sears Roebuck & Co.	Light	24.99
2743	Olivetti Corporation	Supplies	40.00
2744	Sears Roebuck & Co.	Coverall	19.78
2745	Otasco	Supplies	6.51
2746	Moulder Oldham Co.	Supplies	117.55
2747	Colwell Supply & Equip	Supplies	61.76
2748	Affilliated Food Stores	Bags	18.95
2749	Sears Roebuck & Co.	Flashlights	25.87
2750	Sears Roebuck & Co.	Keys	2.15
2751	Fluid Components	Supplies	12.60
2752	Beene Paper Co.	Supplies	617.57
2753	Tulsa Machinery Co.	Supplies	218.37
2754	Merkel X Ray Co.	Supplies	888.24
2755	MerKel X Ray Co.	Supplies	111.70
2756	Fox Vliet Drug Co.	Drugs	2.82
2757	Hospital Products	Supplies	421.30
2758	City of Tulsa Fin & Rev	Services	421.75
2759	Green Distributing Co.	Supplies	22.18
2760	Industrial Bearing & Trans	Bearings	32.34
2761	Pitney Bowes	Inspection	27.50
2762	Spencer Mead Inc.	Supplies	352.65
2763	Banner Book Bindery	Cards	62.50
2764	Reeve Dental Supply Co.	Service	30.54
2765	T G & Y	Supplies	14.93
2766	Eldon Mozingo	Tape Measure	4.99
2767	Rea Express	Delivery	33.30
2768	Arc Angel Welding Shop	Weld Cover	6.00
2769	Radio Inc.	Replace Aerials	10.15
2770	Brainerd Chemical Co.	Chlorthene	3.50
2771	Hope Lumber Co.	Supplies	11.00
2772	Pacific Wheel Alignment	Labor	30.00
2773	A Aaakey Mini Warehouse	Rental	59.00
2774	Bradleys Lock & Safe Serv	Keys	2.70
2775	Owen Johnson	Labor	18.00
2776	Fox Vliet Drug Co.	Drugs	660.74
2777	Fox Vliet Durg Co.	Drugs	119.51
2778	Fox Vliet Drug Co.	Shampoo	291.60
2779	Fox Vliet Drug Co.	Drugs	121.40
2780	Imperial Sound Inc.	Tapes	25.74
2781	Fox Vliet Drug Col	Supplies	6.47
2782	Brainerd Chemical Co.	Benzel	7.50
2783	Fox Vliet Drug Co.	Supplies	13.69
2784	Ferguson Cross	Service April '73	255.00
2785	Harding Glass Industries	Glass	13.10
2786	Tulsa X Ray Laboratory	Service March '73	200.00
2787	Tulsa X Ray Laboratory	Service April '73	200.00
2788	Xerox Corporation	Usage	435.86

1972-73 Parking Meter

C.& C. Tile Company Inc.	Tile Cutter	69.50

1972-73 AIR POLLUTION

932	Hospital Products	Supplies	142.94
946	Scientific Products	Lancet	44.25
947	Merrell Natl Laboratories	Cream	420.00
948	Parke Davis & Co.	Supplies	272.04
949	Vincil Company Inc.	Label Rerun	125.00
950	Royal Glass Apparatus	Supplies	282.12
951	Sears Roebuck & Co	Air Conditioner	115.88
952	Sears Roebuck & Co.	Supplies	39.98
953	Planned Parenthood Assoc	Funds April '73	5,966.73
954	Dr. R. E. Rheinfrank	Service May	208.00
955	Julius Schmid Inc.	Supplies	24.25
956	Searle & Co.	Supplies	171.00
957	Southwestern Bell	Service	134.14
958	Dollie McDaris	Travel	6.00
959	ABC Uniforms & Linens	Service April	8.00
960	Hillcrest Midical Center	Laps	75.50
961	Mid Continent Surgical	Gloves	37.84
962	Physicians Pathologly Lab	Charges April	1,225.00
963	Pitney Bowes	Inspection	12.50

WEDNESDAY, MAY 23, 1973

1972-73 AIR POLLUTION

964	Trice Wholesale Electronics	Parts	$ 27.25
965	Trice Wholesale Electronics	Supplies	16.07

1972-73 PARKING METER

270	C.&C. Tile Co. Inc.	Tile Cutter	69.50

1972-73 HEALTH DEPOSITORY

8846	Majors Scientific Books	Books	46.80

1972-73 LaFORTUNE PARK DEPOSITORY

6453	Nick Knott Turf Eqp. Co.	Fertilizer	786.50
6454	Nick Knott Turf Eqp. Co.	Parts	295.40
6455	Nick Knott Turf Eqp. Co.	Fertilizer	786.50
6457	Wait Mfg.&Marine Sales Co.	Supplies	122.41
6458	Gates Hardware	Locks	62.80
6459	U-S Sign	Signs	77.94
6460	Binding-Stevens	Plants	32.25
6461	Texaco, Inc.	Gasoline	212.76
6462	Sears, Roebuck and Co.	Parts	69.90
6463	Tulsa Container Inc.	Service	85.00
6464	Berry Carter Co.	Parts and Labor	149.37
6465	Allied Bearings Supply Co.	Parts	129.89
6466	Oklahoma Natural Gas Co.	Service	120.90
6467	Gay Sales and Service Inc.	Supplies	301.79
6468	City Utility Service	Service	68.95
6469	Dale Carter Lumber Co.	Supplies	26.39
6470	City Utilities Service	Service	49.94
6471	Anchor Stone Co.	Limestone and Chips	255.33

1970 BR BOND

162	Oklahoma State Highway Dept.	S-7247(100)C	26,850.00
163	Dorothy Ann Brown	N. Cincinnati 23 & 29	5,227.47
164	Sooner Federal Savings & Loan Ass.	Tr. 6 - S. Elwood	75.00
165	Gladys Pravdik	R/W - S. Elwood	2,803.30

TULSA CITY-COUNTY LIBRARY DEPOSITORY CLAIM

DA1617	Tulsa City-County Library	Books	3,880.67

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the the Purchase Orders. Upon Roll call, the motion carried.

1972-73 GENERAL FUND

34538	Sooner Office Supply	Supplies	8.62
34597	Carpenter Paper Co.	Paper	20.40
34612	IBM Corporation	Supplies	116.50
34611	Scott-Rice Co.	Cap Outlay	189.83
31083	Crawford's TV Service	Supplies	18.05
31084	Moulder-Oldham Co.	Supplies	216.95
33927	McRoberts-Lane Drug Co.	Drugs	1,646.57
33928	Parke-Davis & Co.	Drugs	196.60
33929	Mallinckrodt Chemical Words	Drugs	82.50
33839	Geigy Pharmaceuticals Division	Drugs	839.02
34579	Olivetti Underwood Corporation	Supplies	552.95
34580	Typewriter Service Co.	Supplies	254.10
34801	Goodner Van Co.	Supplies	653.00
34802	Goodner Van Co.	Supplies	339.00
34803	Goodner Van Co.	Supplies	818.00
34804	Goodner Van Co.	Supplies	765.00
34805	Goodner Van Co.	Supplies	565.00
34806	Goodner Van Co.	Supplies	227.00
23807	Goodner Van Co.	Supplies	1,272.00
34808	Goodner Van Company	Supplies	1,023.00
34809	Goodner Van Co.	Supplies	352.00
34810	Goodner Van Company	Supplies	462.00
34811	Goodner Van Company	Supplies	432.00
34812	Goodner Van Co.	Supplies	352.00
34813	Goodner Van Co.	Supplies	975.00
34814	Goodner Van Co.	Supplies	160.00
34815	Goodner Van Co.	Supplies	991.00
34816	Goodner Van Co.	Supplies	1,360.00

34817	Goodner Van Company	Supplies	$ 265.50
34818	Goodner Van Company	Supplies	250.00
34819	Goodner Van Company	Supplies	265.50
34820	Goodner Van Company	Supplies	290.80
34821	Goodner Van Company	Supplies	595.50
34822	Goodner Van Company	Supplies	815.00
34823	Goodner Van Company	Supplies	538.50
34824	Goodner Van Company	Supplies	195.00
34825	Goodner Van Company	Supplies	585.70
34826	Goodner Van Company	Supplies	378.00
34827	Goodner VAn Company	Supplies	559.00
34828	Goodner Van Company	Supplies	197.40
34829	Goodner Van Company	Supplies	59.10
34198	Parker Office Supply Co.	Supplies	45.27
34364	Tulsa Camera Record	Supplies	163.50
34386	Tulsa Paper Company	Supplies	18.10
34394	J. D. Young Inc.	Supplies	70.00
34535	IBM Corporation	Equipment	11,830.00
34545	Wespac	Supplies	445.00
34559	Evaluation Service	Tape	75.00
34573	Control Date Corporation	Supplies	161.50
34117	J. A. Sexauer Mfg. Co. Inc.	Supplies	112.69
34269	Sears Roebuck & Company	Oil	2.48
34332	Arikam Tulsa	Supplies	189.80
34333	Moulder-Oldham Company	Supplies	182.70
34523	Precision Tire Company	Supplies	5.50
34524	Binding Stevens Seed Co.	Chips	10.00
34551	Southwestern Bell	Service	574.17
34179	Alderson Supply Company	Service	31.50
34234	J. & D. Sales	Tires	28.82
34297	Chemical & Maintenance Co.	Supplies	279.00
34371	Kelly Tractor & Implement Co.	Supplies	18.64
34372	Ridley's	Supplies	10.00
34387	Commercial Lumber Co.	Lumber	33.36
34398	General Tire Service	Tires	68.55
34525	Weedy Sales	Cord	36.95
34533	Tulsa Farm Eqpt. Co.	Link	10.20
34543	Stringer Bros. Nurseries	Plants & Fertilizer	67.49
34546	Yeager Wholesale Co. of Tulsa, Inc.	Supplies	32.74
34549	Gates Hardware & Supply Co.	Supplies	7.10
34552	Oklahoma Natural Gas Co.	Service	87.00
34558	C. & J. Electric Co.	Service	15.00
34589	Sperry-Management Systems	Supplies	44.35
34616	Southwestern Bell Telephone Co.	Service	40.16
34617	Southwestern Bell Telephone Co.	Service	39.10
34619	Tulsa Rock Company	Screenings	6.16

1972-73 T-CASH

32098	MuniChem Corporation	Supplies	124.80
32980	J. & D. Sales	Supplies	545.68
33178	Mathews Auto Electric	Supplies	3.16
34107	Pate Industrial Supply, Inc.	Shovels	46.45
34128	Black & Decker Mfg. Co.	Supplies	6.15
34220	Crager Ford Tractor Company	Supplies	18.31
34335	United Engines, Inc.	Supplies	82.29
34356	Davis Auto Color Company	Supplies	56.05
34362	Star Auto Service	Service	120.00
34368	Brake & Clutch Service	Service	184.66
34385	Albert Equipment, Inc.	Service	59.46
34397	Lawson Products, Inc.	Supplies	92.80
34501	Kelly Tractor & Inplement Co.	Supplies	143.42
34510	Harvard Hills Lawnmower Service	Supplies	13.60
34511	Martin Lumber Co.	Pine	2.50
34519	Burgess Hardware	Supplies	21.45
34521	Gates Hardware & Supply Co.	Supplies	165.13
34526	Tulsa Linen Service Co.	Service	16.20
34520	Kelly Tractor & Implement Co.	Supplies	224.22
34531	Clarence L. Boyd Co	Supplies	12.14
34532	Colwell Supply Co.	Supplies	14.50
34534	Midwestern Engine & Equpt Co.	Supplies	196.45
34537	Goodyear Truck Tire Center	Service	20.00
34539	Skelly Oil Co.	Diesel	104.90
34540	Skelly Oil Co.	Diesel	104.16
34541	Standard Industries, Inc.	Supplies	9,500.00
34542	Auto Parts & Tire Co.	Supplies	285.86
34547	Public Service of Oklahoma	Service	26.87
34550	L. & S. Specialty Co.	Supplies	8.50
34553	Oklahoma Natural Gas Co.	Service	52.20
34554	Gulf Oil Co.	Gasoline	1,046.76

34556	Tulsa Auto Spring Company	Supplies	100.86
34557	Gates Hardware & Supply Co.	Chain	35.28
34561	O. K. Machine & Mfg. Co.	Supplies	118.94
34563	Oklahoma State Penitentiary	Supplies	1,057.25
34566	Automotive Parts & Supply Co.	Supplies	47.38
34567	Independent Supply Co.	Supplies	24.98
34569	Eve, Incorporated	Supplies	36.90
34570	Public Service of Oklahoma	Service	6.30
34571	U. S. Enameling Co.	Signs	210.36
34572	Dixon Pipe Industries	Bolts	5.50
34574	Anchor Concrete Co.	Concrete	60.00
34575	McMichael Asphalt Sales	Emulsion	500.00
34576	J. & O. Sales	Supplies	516.68
34577	SunOil Company	Gear Lube	35.96
34578	Monarch Asphalt Sales	Supplies	2,375.00
34582	U. S. Chem Corporation	Supplies	101.97
34583	Tulsa Communications Service	Service	220.00
34590	Gates Hardware & Supply Co.	Handles	21.23
34591	Bean Plumbing & Electric Co.	Supplies	16.80
34592	Snelling Sales & Service	Supplies	320.00
34593	Big Three Industries, Inc.	Supplies	33.61
34594	Lahmeyer Pattern Shop	Supplies	12.00
34595	Hilburn Tire Service	Supplies	78.75
34601	General Telephone Company	Service	69.39
34602	Bery Smith Road Machinery	Hitch Pin	41.39
34604	Colwell Supply Co.	Cushions	25.18
34606	Tulsa Industrial Supply Co.	Supplies	17.06
34607	Guardian Safety Equpt. Co.	Supplies	31.90
34610	Crager Ford Tractor	Pulleys	127.58
34615	A.B.C. Heating & Air Conditioning	Service	28.00
34618	Sutherland Lumber Co.	Cement and Sand Mix	9.96
34620	Sun Oil Co.	Oil & Fluid	110.00
34527	Town & County Home Appliances	Air Conditioner	368.00
34536	Doenger Bros. Ford, Inc.	Ford Wagon	3,120.29

1972-73 2T-CASH

34562	Anchor Stone Company	Rock	2,000.00

1972-73 4T-CASH

34562	McMichael Asphalt Sales	Supplies	475.00

1972-73 CASH DEPOSITORY

34129	Carpet Mill Direct Warehouse	Turf	1,457.22
34528	Fugate Oil Company	Motor Oil	4.75
33354	Teter Sweeper Service	Supplies	33.70
33373	National Chemsearch	Chemicals	288.69
34401	Wittek Golf Range Supply Co.	Rubber Tees	105.18
34406	Moulder-Oldham Co.	Supplies	104.00
34407	Wait Manufacturing & Marine Sales	Supplies	4.45
34414	Heat Wave Supply Co.	Supplies	45.66
34415	Binding-Stevens	Fertilizer	6.80
34417	Shannon Agricultural Labs	Soil Conditioner	1,008.00
34419	Sal's Sporting Goods, Inc.	Whistles	12.00
34422	Stewart Electric Co.	Service	279.20
34423	Berry Carter Co.	Supplies	13.19
34427	Public Service Co.	Service	366.93

1972-73 PARKING METER DEPOSIT

34598	Eve, Incorporated	Supplies	235.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, MAY 30, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request of District No.2, to advertise for bids for one (1) Steel Wheel Roller, 8 to 12 ton, two (2) new 1973 Ford F750 Tandem Trucks with Drag Axle and a 13 foot Dump Bed, two (2) new 1973 Chevrolet C-60 Series Single Axle with 9 foot Dump Bed. Less Trade-In: Two (2) used Ford C750 with Drag Axle, with 13 foot Dump Bed, two (2) used Ford F750 Single Axle with 9ft. Dump Bed, one (1) Huber Tandem Roller. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request of District No.1 to advertise for bids for one (1) New 1973 Caterpillar No.120 Motor Grader. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request of Juvenile Bureau to advertise for bids for furniture to equip new offices. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request for publication Notice to Bidders on the resurfacing of park roads in Chandler Park, Project No.2-73-1P. (Misc. No.84742) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of the Building Superintendent to purchase four new parking meters (approximate cost $167.00). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to grant approval of the installation of microwave equipment on the roof of the court house, as requested by Mr. William Swanson, President of Tulsa Cable Television. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the acknowledgment and consent form for a LEAA grant in the amount of $23,000. to provide an investigator in the offices of the Public Defenders in Tulsa and Oklahoma counties. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the recommendation that the District Attorney be requested to develop a contract between Tulsa County and the Tulsa Psychiatric Center, Inc. for the care and treatment of mentally ill indigents, heretofore retained in the county jail. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Department request for the amendment to INCOG pollution study (originally dated October 4, 1972 Misc. File #83875). Upon roll call, motion carried.

WEDNESDAY, MAY 30, 1973

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request of Building Superintendent to remove one Penn Rotary Mower Serial No. 40221 from their inventory, it has been junked. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the proposal for appraising two tracks of land on Project FAS SU 7238 (100)C located in Broken Arrow on 71st Street South lying east of 161st East Avenue. The appraisal fee for these services will be $800.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Resolution relative to a street name change in Lewis Terrace 2nd Addition ("West 42nd Place South" changed to "West 43rd Street South"). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the engineering contract between Breisch Engineering, Inc., and the Board of County Commissioners of Tulsa County for the design and miscellaneous engineering for a s swimming pool and bathhouse facilities in O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Emergency Shelter admittance form as presented by the Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Assessor's Personnel Action. Temporary: Ira Jon Smith, effective May 22, 1973-$400. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Agent Personnel Action. Appointment: Kathy Mann, effective May 29, 1973-$430. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Sheriff's Personnel Action. Resignation: James C. Brown, effective May 21, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Building Superintendent Personnel Action. Part-Time: Charles Garrett, effective June 1, 1973-$2.30 per hour. Appointment: Lewis L. Weaver, effective June 1, 1973-$667.00. Salary Adjustment: Clint Whisenhunt, effective June 1, 1973-$667.00, Archie Collins, effective June 1, 1973-$667.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Resignation: William P. Willis, Jr., effective May 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Tulsa County Clerk Personnel Action. Temporary: William Donnelly, effective May 30, 1973-$2.00 per hour. Upon roll call, motion carried.

WEDNESDAY, MAY 30, 1973

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien County Park Personnel Action. Tool Box Allowance: George Anglen, effective June 1, 1973-$462.00. Part-Time: Jesse Pearson, effective June 1, 1973-$2.45 per hour, Thomas D. Snyder, effective June 1, 1973-$2.45 per hour, Daniel Vann, effective June 1, 1973-$2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the LaFortune Park Personnel ACtion. Temporary: Robert M. Beers, effective May 24, 1973-$300., James G. Jordan, effective May 24, 1973-$350., Ron Hill, effective May 27, 1973-$280. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Social Services Personnel Action. Temporary: Susan Cox, effective June 1, 1973-$346., Nancy Dixon, effective June 1, 1973-$346., Carol A. Babcock, effective June 1, 1973-$530.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District No.3 Personnel Action. Appointment: Claude C. Thomas, effective June 1, 1973-$504. Upon roll call, motion carried.

Moved by Commissioner Wamlsey, seconded by Commissioner Newhouse, to approve the City-County Health Personnel Actions. Resignations: Peter Derkatch, effective May 10, 1973, Mack Malone, effective May 24, 1973, James Ellison, effective June 6, 1973. Travel: Dr. Elinor Verville, to attend a meeting of the staff members of the State Guidance Centers to be held at Fountain Head Lodge on May 30, and 31, 1973, at a cost not to exceed $26., Gilbert Linscott, to attend a meeting of the National Lead Based Paint Project Staff to be held in Gaithersburg, Maryland, on June 5 through 7, 1973 at a cost not to exceed $316.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Chandler Park Personnel Action. Temporary: Don Johnson, effective May 26, 1973-$483., Barbara Jacobs, effective May 26, 1973-$2.15 per hour, Mike McClendon, effective May 26, 1973-$2.00 per hour, Brenda Bush, effective May 26, 1973-$1.85 per hour, Mike Wade, effective May 26, 1973-$1.85, Jerry Quetone, effective May 25, 1973-$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted, of the meetings held May 23, 1973. Upon roll call,motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

WEDNESDAY, MAY 30, 1973

1972-73 GENERAL FUND

7005	Hillcrest Medical Center	Ben Fairconeture	$ 30.40
7024	Kenneth Slaten	Service	750.00
7041	Xerox Corporation	Usage	281.81
7042	Southwestern Bell	Service	14.05
7043	Okla. State Univ. Extension	Supplies	136.75
7044	T.I.M.E. -DC, Inc.	Desk	148.88
7045	Rhodes Printing Co.	Supplies	59.00
7046	Rhodes Printing Co.	Supplies	14.00
7047	J. C. Penney Co.	Travers Rods	11.98
7048	Southwestern Bell	Service	34.49
7049	Brix Incorporated	Supplies	233.21
7050	Rhodes Printing Co.	Supplies	122.40
7051	Singer Business Machines	Maintenance	22.95
7052	Okla. Office Machines	Maintenance	29.25
7053	Parker Office Supply	Supplies	66.24
7054	Contact Products Inc.	Labels	69.74
7055	Bell & Howell	Repairs	602.24
7056	Monroe	Calculators	2,768.50
7058	Monroe	Electric Print	8,734.00
7057	Monroe	Calculators	1,453.65
7059	Prattville Grocery	Groceries	18.94
7060	Wells Food Market #2	Groceries	20.00
7061	Tulsa X Ray Lab.	Service	46.67
7062	Herman V. Brewster	Weekly Benefits	120.00
7063	Herman V. Brewster	Weekly Benefits	120.00
7064	Bell Telephone Co.	Service	14.05
7065	Lighting Inc.	Lamps	72.60
7066	Tulsa Photo Lab.	Supplies	381.42
7067	Tulsa Photo Lab.	Supplies	108.14
7068	City Map Service	Supplies	92.00
7069	Okla. St. Penitentiary	Record	5.00
7070	Okla. St. Penitentiary	Records	6.00
7071	Holders	Keys	3.20
7072	A. B. Dick Products Co.	Supplies	13.57
7073	A. B. Dick Products Co.	Supplies	73.99
7080	Carpenter Paper Co.	Supplies	114.00
7081	Eastman Kodak Co.	Supplies	28.63
7082	Fields Downs Randolph Co.	Maint.Contract	48.00
7083	Parker Office Supply	Paper	20.75
7084	Typewriter Service Co.	Maintenance Service	42.00
7085	Page Milk Co.	Supplies	81.99
7086	Moulder Oldham Co.	Supplies	181.48
7087	R. K. Motors Inc.	Maverick	2,938.90
7088	Comfort Gulf Service	Maintenance	65.90
7089	Tul-Sun Company	Maintenance	684.32
7090	City Utility Service	Service	72.33
7091	H. & R. Meat Company	Supplies	409.79
7092	Page Milk Co.	Supplies	204.82
7093	Safeway Stores Inc.	Groceries	402.88
7094	Rainbo Baking Co.	Supplies	96.98
7095	Robert Erdwing	Eggs	36.60
7096	Fadler Company Inc.	Supplies	17.20
7097	Frito Lay Inc.	Supplies	11.60
7098	Wayne L. George	Travel	123.29
7099	Southwestern Bell	Service	18.99
7100	Tulsa Linen Service	Service	10.00
7101	Parker Office Supply	Supplies	13.41
7102	Tulsa Rock Company	Rock	6.08
7103	Gates Hardware & Supply	Lufkin Tape	34.98
7104	Paul Hasting	Hauling	25.00
7105	Roche Laboratories	Drugs	13,652.75
7106	Sandoz Pharmaceuticals Div.	Supplies	4,593.69
7107	Owasso Reporter	Publication	518.45
7108	Skiatook News	Publication	467.50
7109	Tulsa Daily Legal News	Publication	70.30
7110	McMichael Asphalt Sales	Emulsion	208.75
7111	Honeywell Inc.	Service	34.63
7112	Public Service Co.	Service	87.31
7113	Southwestern Bell	Service	14.05
7114	Xerox Corporation	Usage	1,074.85
7115	J. D. Young Co.	Microfilm	109.00
7116	Halstead Electric	Service	134.31
7117	Aaron Fence Co.	Supplies	551.25
7118	Anchor Concrete	Concrete	64.00

WEDNESDAY, MAY 30, 1973

1972-73 GENERAL FUND

7119	Gay Sales & Service	Supplies	$	10.62
7120	John Richards Sign Shop	Labor & Material		40.00
7121	Mac's Electric Supply Co.	Lamps		3.14
7122	City of Tulsa Utilities	Service		12.00
7123	Southwestern Bell	Service		28.10
7124	Addressograph & Multigraph	Labor		38.93
7125	Xerox Corp.	Rental		75.66
7126	Pitney Bowes	Meter Tape		7.65
7127	Pitney Bowes	Inspection		48.00
7128	Eber F. Cude Jr.	Travel		27.20
7129	Pitney Bowes	Copier		1,630.00
7130	Texaco Inc.	Gas		70.26
7131	Allied Paint Co.	Supplies		18.12
7132	Anchor Paint Co.	Paint		27.78
7133	Texaco Inc.	Gas		211.95
7134	D's Paint Distribution	Supplies		55.03
7135	Dale Robert Fisher	Labor		40.00
7138	Clifford E. Hopper	Travel		24.00
7143	Mike Clancy	Travel		15.90
7144	Mike Clancy	Travel		24.58
7145	Mike Clancy	Travel		13.00
7146	Mike Clancy	Travel		24.98
7147	Mike Clancy	Travel		13.00
7148	Tom Cruzan	Travel		10.00
7149	Tom Cruzan	Travel		10.00
7150	Ray Fairconeture	Travel		23.00
7151	Dorothy Kopp	Travel		10.00
7152	Dorothy Kopp	Travel		10.00
7153	Dorothy Kopp	Travel		10.00
7154	Don Lundy	Travel		34.35
7155	Bob Sams	Travel		25.62
7156	Milton C. Robinson	Travel		15.90
7157	Ray F. Welsh	Travel		8.40
7158	Tulsa Communication	Maintenance		260.00
7159	Bradleys Lock & Safe	Service		33.55
7160	Coles Cross Ref. Directory	Directories		68.10
7161	International Data Spec.	Ink		381.75
7162	McPherson Pest Control	Service		240.00
7163	Scrivner Boogaart, Inc.	Bleach		195.00
7164	Southwest Saw Corp.	Service		33.20
7165	Tulsa Radiology Assoc.	Service		28.00
7166	Xerox Corporation	Usage		517.01
7167	IBM Corporation	Rental		185.00
7168	Pitney Bowes	Service		17.00
7169	Beacon Stamp & Seal	Stamps		4.25
7170	Buds Thrif-T-Wise	Groceries		15.00
7171	Knoll Pharm. Co.	Drugs		382.00
7172	Upjohn Company	Drugs		845.59
7173	Kay Pharmacal Co.	Drugs		189.56
7174	McKesson Robbins Drug	Drugs		311.60
7175	Crown Hill Cemetery	Burials		120.00
7176	Owasso Reporter	Publication		537.35
7177	Tulsa Daily Legal News	Publication		40.05
7178	Delbert Kelsey	Weekly Benefits		120.00
7179	Lynda K. Purser	Travel		24.50
7180	Southwest Paper Co.	Paper		39.60
7181	Engler Photo Supply	Supplies		23.64
7182	Brittco Inc.	Line Negative		9.75
7183	McKesson & Robbins Drug	Supplies		18.39
7184	IBM Corporation	Time		408.15
7185	IBM Corporation	Service		61.17
7186	Keelox Mfg. Co.	Ribbons		82.44
7187	Southwestern Bell	Service		574.17
7188	Dale Carter Lumber	Supplies		391.07
7189	Southwestern Bell	Service		4,279.37
7190	Public Service	Service		38.26
7191	Westinghouse Electric	Lamp		19.95
7192	Kelly Labot Of Tulsa	Labor		46.72
7193	Tulsa Accoustical Co.	Service		14.89
7194	Lesters Gear & Auto Parts	Parts		13.29
7195	Veale Electric Co.	Supplies		106.62
7196	Public Service	Service		3,227.06
7197	Veale Electric Co.	Supplies		179.66
7198	Mobilfone Service	Labor/Service		76.09
7199	Oklahoma Natural Gas Co.	Service		1,287.07
7200	Moulder Oldham Co.	Supplies		1,220.28

WEDNESDAY, MAY 30, 1973

1972-73 GENERAL FUND

7201	Tulsa Industrial Service	Service	$ 30.00
7202	Hughes Lumber Co.	Supplies	35.47
7203	Goodner Van Co.	Parts	34.00
7204	Clark Electrical Supply	Supplies	650.34
7205	Anchor Paint Co.	Supplies	94.90
7206	Bill Jarrett Air Conditioning	Supplies	378.10
7207	Holders	Lock	2.75

1972-73 UNRESTRICTED T-CASH

2077	Texas Iron & Supply	Iron	135.60
2078	Youngs Tire Service	Tires	29.50
2080	J. & O. Sales	Tires Tubes	44.32
2081	J. & O. Sales	Tubes	14.28
2082	Rhodes Printing Co.	Tubes	13.00
2083	Albert Equipment Inc.	Supplies	60.13
2084	Albert Equipment Inc.	Supplies	402.87
2085	Swan Saw Service Inc.	Sharpen	13.00
2086	Merchants Central Service	Thermostat	10.15
2087	Gulf Oil Co.	Gas	1,025.06
2088	Albert Equip. Inc.	Nozzle	30.62
2089	Bert Smith Road Mach. Co. Inc.	Roller Pads	66.18
2090	Bert Smith Road Mach. Co. Inc.	Tines	106.80
2091	Doenges Bros Ford Inc.	Supplies	43.12
2092	A. & A. Auto Electric	Generator	16.00
2093	Cullison Hardware & Lumber Co.	Supplies	198.40
2094	McMichael Asphalt Sales Co.	Asphalt	76.24
2095	J. & O. Sales	Supplies	123.70
2096	J. & O. Sales	Tires Tubes	123.70
2097	Automotive Inc.	Hose	8.02
2098	Tulsa Rock Co.	Rock	137.98
2099	City Map Service	Sheets	12.00
2100	Okla. Equip. Sales Inc.	Repairs	40.00
2101	Burgess Hardware	Bolts/Nuts	5.16
2102	Burgess Hardware	Bolts/Nuts	4.71
2103	Skelly Oil Co.	Dielse	163.18
2104	Burgess Hardware	Supplies	41.91
2105	Anchor Stone Co.	Concrete	152.00
2106	Burgess Hardware	Bolts	3.77
2107	Tulsa Rock Co.	Rock	236.47
2108	Samuel Griggs	Refund	18.24
2109	Marsh & McLennan Inc.	Bond	10.00
2110	Sun Oil Co.	Fluid	23.22
2111	Big Three Industries Inc.	Demurrage	30.38
2112	Sooner Rag & Wiping Co.	Rags	27.00
2113	J. A. Blackwood Co.	Supplies	93.34
2114	J. A. Blackwood Co.	Supplies	56.52
2115	Tulsa Linen Service Co.	Service	16.20
2116	Anchor Stone Co.	Crusher Run	2,029.68
2117	Monarch Asphalt Sales Co.	Hot Mix	2,123.73
2118	Mon O Pav Corp.	Hot Mix	312.08

1972-73 RESTRICTED 2T-CASH

115	Dixon Pipe Industries, Inc.	Pipe	967.74

1972-73 RESTRICTED 2T-CASH

111	Dixon Pipe Industries, Inc.	Pipe	3,934.00
112	Standard Industries, Inc.	Rock	328.28
113	Amulco Asphalt Co.	Hot Mix Hot Lay	3,136.19

REVENUE SHARING

006	ACI Films, Inc.	Film	110.00
007	Connecticut Films, Inc.	Film	125.00
008	Films Incorporated	Film	201.50
009	Film Images	Film	361.00
010	Sterling Educational Films	Film	226.00
011	Southwestern Bell	Service	21.45
012	Psychological Corp.	Supplies	52.07

WEDNESDAY, MAY 30, 1973

T.M.A.P.C.

7762	T.M.A.P.C.	Payroll	$ 15,144.78
7762-A	T.M.A.P.C.	Payroll	845.00
7715	American Law Instituteq	Invoice #226528	7.42
7716	Traffic Engineers Dept.	Labor	2,961.22
7717	Traffic Engineers Dept.	Labor	315.71
7718	Traffic Engineers Dept.	Labor	222.32
7719	Traffic Engineers Dept.	Labor	277.90
7720	First Leasing Co.	Rental	29.07
7721	The Highsmith Co. Inc.	Supplies	25.30
7722	The Library of Urban Affairs	Books	4.93
7723	P tney-Bowes	Invoice #373803	18.20
7724	Ross-Martin Co.	Service	91.38
7725	Beacon Stamp & Seal Co.	Invoice #4038	4.45
7726	J. A. Blackwood Co.	Invoice #B67999, 68096	11.40
7727	Brittco, Inc.	Invoice #4-583	5.20
7728	Brittco, Inc.	Invoice #4-30	5.80
7729	City Map Service	Invoice #5652	3.00
7730	City Map Service	Invoice #5730, 5731	58.00
7731	City of Midwest City	Deposit/planning Documents	100.00
7732	City of Tulsa Fin. & Rev.	Rental	2,243.25
7733	City of Tulsa Fin. & Rev.	Service/Telephone	495.17
7734	City of Tulsa Fin. & Rev.	Rental	100.00
7735	City of Tulsa Fin. & Rev.	Goods/Service	936.47
7736	City of Tulsa Fin. & Rev.	Goods/Service	94.32
7737	Craft Printing Co.	Invoice #7203, 7202	47.16
7738	Eastulsa Office Supply	Invoice #E1271	3.75
7739	Eastulsa Office Supply	Invoice #2516	18.00
7740	Fields-Downs Randolph Co.	Invoice #00290	264.50
7741	Greater Tulsa Council-Dist.7	Tina Arutunoff	100.00
7742	Greater Tulsa Council-Dist.9	Eileen L. Owen	33.33
7743	Greater Tulsa Council-Dist.9	Frank W. Howard	25.00
7744	Greater Tulsa Council-Dist.9	W. W. Sutherland	33.33
7745	Greater Tulsa Council-Dist.9	Hazel Howard	33.33
7746	Greater Tulsa Council-Dist.16	John L. Olson	100.00
7747	International City Manage.Assoc.	Year Book	17.00
7748	Ginger Johnsen	Expenses	270.98
7749	Manpower, Inc.	Invoice#32401159, 32401269, #32401343, 32401464, 32401539	1,167.40
7750	Oklahoma Office Machines, Inc.	Invoice #7356	12.50
7751	Ridgway's	Invoice #02009	49.94
7752	Ridgway's	Invoice D19332	7.37
7753	Ridgway's	Invoice #02130, 02303, 02011, 02127, 02128	124.63
7754	Southwestern Bell	Service	14.05
7755	Southwestern Legal Foundation	Registration fees	125.00
7756	Triangle Blue Print & Supply	Invoice #39876, 87631, 87103, #39877, 40111, 86452, 86799, 86988, 87484	119.65
7757	Triangle Blue Print & Supply	Invoic e #86641, 87262	20.40
7758	Tulsa Paper-Company	Invoice #16243	25.21
7759	Glen R. Turner & Associates	Progress Report No.8	5,700.00
7760	J. D. Young Co.	Invoice #25783, 26187	19.08
7761	J. D. Young Co.	Invoice #26247, 26402	154.72

CIVIL DEFENSE

2665	John F. Wilson	Travel	100.00
2666	Edward O. Henderson	Travel	19.10
2667	Keith E. Owens	Travel	34.90
2668	Vernon L. Jones	Travel	33.00
2669	Southwestern Bell	Service	90.85
2670	Fields-Downs Randolph Co.	Supplies	21.14
2671	City of Tulsa	Rental/Service	229.22

HEALTH FUND

2790	Roy A. Lawson, Jr.M.D.	Consultant	400.00
2791	David O. Merifield, M.D.	Consultant	50.00
2792	Nancy Barber, M.D.	Consultant	150.00
2793	University of Tulsa	Consultant	660.00
2794	R. M. Wadsworth, M.D.	Consultant	650.00
2795	Bill Mason	Travel	82.48
2796	James H. Scott	Travel	70.96
2797	Willie E. Koerner	Travel	96.88
2798	Geraldine Ling	Travel	5.00

WEDNESDAY, MAY 30, 1973

HEALTH FUND

2799	Gundy Decker	Travel	$ 2.72
2800	Carolyn Huges	Travel	4.08
2801	Johnny Blaylock	Labor	55.00
2802	The Molding King	Chair Rail	6.78
2803	Remwood Chemicals	Invoice #4184	16.73
2804	Danny's Auto Salvage	Parts	35.00
2805	Gulf Oil Corporation	Gasoline	5.40
2806	Owen Johnston	Service	67.50
2807	Triangle Company	Supplies	82.90
2808	Oklahoma Press Service	Clipping Service	12.93
2809	A. B. Dick Products Co.	Maintenance	40.50
2810	John Henderson	Postcards	150.00
2811	Office Overload	Service	202.28
2812	Tulsa Comprehensive Health Serv.	Prescriptions	74.98
2813	Sun Oil Company	Diesel Fuel	55.60
2814	Archem Corporation	Supplies	17.25
2815	Gates Hardware & Supply Co.	Extension cord	21.00
2816	Rebecca Rhoads	Supplies	3.32
2817	Raymond E. Schulte	Rental	90.00
2818	Brainerd Chemical Co., Inc.	Supplies	5.00
2819	Juno Promotions	Engraving	10.00
2820	Shaw & Slavsky, Inc.	Supplies	27.86
2821	Hach Chemical Co.	Supplies	15.11
2822	Ace Glass Incorporated	Supplies	39.80
2823	Curtin-Matheson Scientific	Supllies	22.70
2824	Hewlett Packard	Supplies	16.25
2825	M. DeVonne French, M.D.	Consultants	350.00
2826	Donald L. Nowlin	Maintenance/Upkeep	15.00
2827	Lawson Products, Inc.	Supplies	36.87
2828	Polaroid Corporation	Repairs	36.24
2829	A-H-Robins Company	Supplies	33.92
2830	Jenks Public Works Authority	Utilities	4.45
2831	Southwestern Bell	Service	44.30
2832	Southwestern Bell	Service	19.18
2833	Southwestern Bell	Service	15.92
2834	Southwestern Bell	Service	1,177.54
2835	Southwestern Bell	Service	1,682.44
2836	Southwestern Bell	Service	8.50
2837	Water & Refuse Collection	Utilities	700.93
2838	Public Service Co.	Utilities	23.26
2839	The Gas Service Co.	Utilities	10.40
2840	Oklahoma Natural Gas Co.	Utilities	66 00
2841	Chandler-Frates & Reitz	Liability Policy	20.90
2842	Wesche Company	Supplies	20.02
2843	Looboyle Inc.	Supplies	.97
2844	Shires Hardware Co.	Supplies	75.00
2845	Vera L. Nolan	Service	15.00
2846	Reliance Protective, Inc.	Service	1,093.78
2847	Sigmamotor, Inc.	Equipment	295.00
2848	Larry W. Taylor	Architect Fee	

LaFORTUNE PARK DEPOSITORY

6474	Bewley Sweeper Service	Parts/Labor	19.88
6475	McMichael Concrete Co.	Sand	77.10
6476	Big Three Industries Inc.	Demurrage	24.78
6477	Allied Paint Center	Supplies	105.58
6478	Zep Manufacturing Co.	Supplies	43.05
6479	Shannon Agricultural Laboratories	Fertilizer	1,008.00
6480	Jatasco, Inc.	Supplies	33.16
6481	Oklahoma Armored Car	Service	45.00
6482	Berry Carter Co.	Service	26.00
6483	National Chemsearch	Turf-Cide Chemical	288.69
6484	Shannon Agricultural Labs.	Soil Conditioner	1,008.00
6485	Southwestern Bell	Service	31.84
6486	Sooner Rag & Wiping Inc.	Rags	30.00
6487	Dan P. Scott & Sons, Inc.	Supplies	20.99
6488	Cooper Supply Co.	Flex Connector	10.94
6489	Public Service Co.	Service	178.75
6490	Public Service Co.	Service	725.42
6491	Oklahoma Natural Gas Co.	Service	49.43
6492	Stewart Electric Co.	Fixtures/Labor	257.71
6493	Skelly Oil Co.	Diesel #2	34.22

WEDNESDAY, MAY 30, 1973

LaFORTUNE PARK DEPOSITORY

6494	Cooper Supply Co.	Supplies	$ 15.26
6495	Moulder-Oldham Co.	Matting	104.00
6496	Southwest Irrigation Co.	Pipe	93.60
6497	Moulder-Oldham Co.	Matting	120.04

AIR POLLUTION

967	Oklahoma Osteopathic Hospital	Services/Amzie Cranson	561.80
968	Osteopathic Anesthesiologists	Services	56.00
969	John Henderson	Postage	84.00
970	Thomas E. Eppler	Reimburse for supplies	30.76
971	Joe Engler	Rental	460.00
972	Grady Barrens	Travel	308.35
973	John Wickersham	Travel	300.96
974	Ray Bishop	Travel	16.20
975	Dennis Bergstrom	Supplies	3.00
976	Dr. Jimmie C. Toney	Travel	9.30
977	Dr. Jimmie C. Toney	Travel	18.20
978	Dean H. Diment, M.D.	Travel	38.88
979	Monroe	Equipment	540.00

HEALTH DEPOSITORY

8848	Tulsa County Treasurer	Deposit	149,193.46
8849	Fairview Audio Visual Co.	Cassettes	11.80

1972-73 JUVENILE DEPOSITORY

643	Oklahoma Crime Commission	Closing Balance	.06

1972-73 LIBRARY

1333	Atlas Life Ins. Co.	Life Insurance	88.20
1334	Okla. Blue Cross & Shield	Insurance	859.50
1335	Community Service Interns Inc.	Service	21.45
1336	Health Sciences Center Library	Copying	4.50
1337	Green Auto Service Inc.	Service	17.95
1338	G. K. Hall Co.	Standing Order	143.25
1339	Handy Andy Janitor Service	Services	4,155.00
1340	Gas Service Co.	Service	25.16
1341	Gates Hardware & Supply	Supplies	97.15
1342	Fugate Oil Co.	Oil	21.75
1343	Farm & Ranch Supplies	Supplies	39.74
1344	Elder Paint & Wallpaper	Stain	4.36
1345	Degolyer & McNaughton	Book	15.00
1346	Control Data Corp.	Disk Pack Rental	34.00
1347	Consumers Service Stations Inc.	Supplies	1.06
1348	City Tulsa Dept. Finance	Xerox Service	358.87
1349	City Broken Arrow Water Dept.	Service	9.24
1350	China Publishing Co.	Yearbook	7.00
1351	Carpenter Paper Co.	Plastic Plates	20.27
1352	Business Controls Corp.	Forms	601.15
1353	Brainerd Chemical Co. Inc.	Supplies	42.00
1354	Bixby Telwphone Co.	Service	16.66
1355	Barnes Manley	Tapes	6.00 1365
1356	Azalea Gardens Nursery	Supplies	51.60
1357	American Society Testing	Continuation	22.75
1358	American Institute CPA	Supplies	2.25
1359	American Fleetcare	Service	100.85
1360	Terminix International Inc.	Treating	260.00
1361	Engler Photo Supply Co.	Supplies	44.00
1362	City Tulsa Dept. Finance	Service	1,451.51
1363	Zytron Corp.	Masters	82.25
1364	Xerox Corp.	Rental	1,580.68
1365	Wayne State Univ. Press	Continuation	10.00
1366	The Writer Inc.	Continuation	10.35
1367	Univ. Microfilms Inc.	Supplies	9.25
1368	University Microfilms	Supplies	36.00
1369	Tulsa Plastics	Service	41.88
1370	Tulsa City County Library	Petty Cash	173.50
1371	Town Bixby	Water/Sewer	28.00
1372	Thompson Movie Supply Inc.	Supplies	136.34
1373	Al Storey	Tow	25.00
1374	Southwestern Bell	Service	300.33

WEDNESDAY, MAY 30, 1973

1972-73 LIBRARY

1375	Sommers Sign System	Signs	$ 70.00
1376	Skiatook News	Subscription	4.12
1377	Schnell Publishing Co. Inc.	Fillers	35.00
1378	Ross Martin Co.	Cost	819.00
1379	Remington Rand Office Syst.	Inserts	71.40
1380	Red Bud Service Inc.	Polyester	36.00
1381	Public Service Co.	Service	2,897.02
1382	Oklahoma State Univ. Library	Xeroxing	2.20
1383	Okla. Office Mach. Inc.	Ribbons	82.00
1384	Okla. Natural Gas	Service	328.42
1385	Okla. Dept. Libräries	LB 2 Service	13.25
1386	National Institute Mun. Law	Books	10.00
1387	Moore Cottrell Subs Agencies	Continuation	9.00
1388	Midwest Nursery Co.	Honeysuckle	68.75
1389	Microfilming Corp. of America	Continuation	136.00
1390	Mergers & Acquisitions	Renewal	48.00
1391	Mecelec	Supplies	234.71
1392	Jenks Public Works Authority	Service	4.18
1393	IBM Corp.	Service	306.00
1394	Institute Business Planning	Books	99.00
1395	Hertzberg Newmethod Inc.	Binding	128.85
1396	Hertzberg Newmethod Inc.	Binding	943.80
1397	Hertzberg Newmethod Inc.	Binding	766.50
1398	American Upholstery	Service	872.00
1399	Sevco Sound Electronics	Equipment	105.95
1400	Ace Plumbing & Heating	Service	74.00
1401	American Hotel Register Co.	Atlas	10.56
1402	American Library Assn.	Continuation	17.91
1403	American Management Assn. Inc.	Renewal	100.00
1404	Americana Annual Corp.	Standing Order	8.65
1405	Arno Press Inc.	Continuation	15.49
1406	Ayer Press	Directory	42.72
1407	M. O. Blood Co.	Lamps	118.40
1408	R. R. Bowker	Continuation	56.45
1409	Carnegie Library of Pittsburgh	Xeroxing	1.41
1410	Chickasaw Library System	Lost Book	4.95
1411	City of Collinsville	Service	46.60
1412	City of Tulsa Utilities	Service	130.25
1413	Detroit Institute of Arts	Continuation	3.00
1414	Eustice Equipment Co.	Paint	44.35
1415	Facts on File Inc.	Continuation	7.05
1416	Gale Research Co.	Continuation	25.56
1417	General Learning Corp.	Continuation	6.35
1418	General Telephone	Service	21.35
1419	Geological Society	Continuation	6.79
1420	B. J. Goodrich Co.	Labor & Tire	75.07
1421	Hardesty Co.	Rental	496.50
1422	Health Sciences Center	Xeroxing Otis	3.00
1423	Intellectual Digest	Continuation	10.00
1424	International Harvester	Repairs	168.78
1425	Nezera Koury	Rent	138.00
1426	Libraries Unlimited Inc.	Continuation	18.06
1427	Look TV	Rent	400.00
1428	Manufacturers Agent Pub.	Continuation	21.00
1429	Marquis Who's Who Inc.	Continuation	45.50
1430	Masoners	Slides	48.00
1431	McNaughton Book Service	Book Service	425.70
1432	R. C. Moore	Rent	165.00
1433	Moulder Oldham Co.	Supplies	103.65
1434	National Register Co.	Continuation	76.50
1435	National Safety Council	Continuation	20.30
1436	Norlin Library	Xeroxing	3.75
1437	Odd Fellows Lodge	Rent	55.00
1438	Okla. Academy of Science	Continuation	10.00
1439	Okla. Gas & Electric	Electricity	26.31
1440	Pine & Harvard Corp.	Rent	268.00
1441	Puppeteers of America	Continuation	6.00
1442	Seminole Hills Center	Rent	290.22
1443	R. H. Siegfried	Blanket Bond	319.00
1444	Sigler Sales Service	Blower Wheel	13.80
1445	Earl F. Smith Jr.	Repairs	93.00
1446	H. Royer Smith Co.	Continuation	5.00
1447	D. M. Sokolosky	Rent	400.00
1448	Sooner Well Log Service	Continuation	12.71
1449	Sound Electronics Video Co.	Equip. Repair	12.50

WEDNESDAY, MAY 30, 1973

1972-73 LIBRARY

1450	Texas Okla. Express	Shipping	$ 14.45
1451	Twayne Publishers Inc,	Continuation	293.41
1452	Union Gas System Inc.	Gas	7.86
1453	U. S. Government Printing	Continuation	6.50
1454	Univ. of Arizona	Book	8.75
1455	Univ. of California	Continuation	8.76
1456	Univ. of Chicago Press	Continuation	13.01
1457	Univ. of Kentucky	Xeroxing	1.25
1458	Univ. of Missouri Columbia	Xeroxing	1.20
1459	Univ. of Nebraska	Xeroxing	3.75
1460	University Microfilms	Continuation	40.75
1461	University Microfilms	Continuation	140.25
1462	Woodland View Center	Rent	426.50
1463	Xerox Corp	Supplies	58.80
1464	Year Inc.	Continuation	8.30
1465	Baker & Taylor	Books	267.81
1466	Baker & Taylor	Books	286.09
1467	Baker & Taylor	Books	1,681.75
1468	Baker & Taylor	Books	127.81
1469	Richard Abel & Co.	Books	83.90
1470	Richard Abel & Co.	Books	118.05
1471	Richard Abel & Co.	Books	54.63
1472	Richard Abel & Co.	Books	155.35
1473	Richard Abel & Co.	Books	28.45
1474	Richard Abel & Co.	Books	167.74
1475	Joseph Nichols Publ.	Books	3.00
1476	MacMillan Films Inc.	Film	301.00
1477	Gilcrease Museum Gift Shop	Books & Prints	45.45
1478	Films, Incorporated	Films	1,001.50
1479	Doubleday & Company, Inc.	Books	250.05
1480	B. Dalton Bookseller	Books	7.16
1481	Baker & Taylor	Books	104.74
1482	Baker & Taylor	Books	182.85
1483	Doubleday & Co.	Books	51.56
1484	C. W. Associates	Books	6.25
1485	R. R. Bowker Co.	Books	42.45
1486	Baker & Taylor Co.	Books	270.09
1487	Baker & Taylor	Books	21.60
1488	Baker & Taylor	Books	144.74
1489	Baker & Taylor	Books	300.31
1490	Richard Abel & Co.	Books	10.45
1491	Doubleday & Company	Books	10.99
1492	Fairview Audio Visual	Cassettes	45.00
1493	Weston Woods	Books	19.30
1494	Baker & Taylor	Books	68.36
1495	Discount Records	Records	245.34
1496	Doubleday & Company	Books	193.14
1497	Victor Hotho & Co.	Books	983.99
1498	University Microfilms	2240 Readers	290.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchase Orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

34837	Scott-Rice Co.	Tape	25.00
34118	Scott-Rice Co.	Equipment	1,386.50
31085	Cain'sCoffee Co.	Supplies	27.07
31086	R. J. Reynolds Tobacco Co.	Our Adv. Tobacco	86.40
31087	Anthony's	Clothing	96.76
31088	Moulder-Oldham	Supplies	129.25
31089	C. R. Anthony Co.	Supplies	65.16
34633	Scott-Rice Co.	Numbering Machine	44.50
34643	R. K. Motors, Inc.	Cleaning	3.50
33931	Bristol Laboratories	Drugs	380.51
33932	Schering Corporation	Drugs	275.25
33933	Ciba Pharm. Co. Div.	Drugs	391.96
33934	Upjohn Company	Drugs	845.24
34687	Amulco Asphalt Co.	Hot Mix Hot Laid	9,500.00
34689	Empire Construction Co.	Hot Mix Hot Laid	4,750.00
34581	Industrial Uniform & Towel	Supplies	6.50
34600	A. B. Dick Products Co.	Repair Service	15.50
34631	Scott-Graphics	Part	70.70

WEDNESDAY, MAY 30, 1973

1972-73 GENERAL FUND

34685	IBM Corporation	Additional Time/April	$ 351.81
34848	Rhodes Printing Co.	Supplies	8.00
34623	Natkin Service Co.	Parts	109.30
34624	The Rule Company	Parts	2.49
34625	Crane Supply Company	Parts	26.02
34626	Berry Tool & Supply, Inc.	Oil	7.40
34627	J. A. Blackwood Company	Poster Board	3.30
34628	Standard Auto Supply	Belts	49.46
34630	Dee's Uniforms	Supplies	80.40
34654	Independent Supply Co.	Steel Gas Rod	1.85
34655	Southwestern Bell	Service	874.56
34844	Okla. Natural Gas Co.	Service	129.20
34845	Public Service of Oklahoma	Service	111.95
34846	J. P. Shipley Trash Service	Service	170.00
33216	Oklahoma Natural Gas Co.	Service	10.44
33615	Public Service of Oklahoma	Service	345.86
34355	Share Corporation	Supplies	288.75
34657	Solow's Auto Glass & Plate Co.	Window Glass	18.00
34366	Electrical Constructors	Repairs	273.50
34444	City Utility Service	Service	10.00
34445	Public Service Co.	Service	8.00
34842	Kimball Chemical Co.	Supplies	165.00

1972-73 UNRESTRICTED T-CASH

34322	Howard Chevrolet, Inc.	Repairs	72.40
34340	Wilkerson Chevrolet, Inc.	Parts	40.08
34353	Jack's Auto Supply	Parts	164.25
34359	Doenges Bros. Ford, Inc.	Parts	33.10
34389	Skelly Oil Co.	Diesel #2	126.48
34512	Lawson Products, Inc.	Parts	170.38
34529	Moulder-Oldham Co.	Lustre Cote	25.50
34548	Jim Nelson Ford	Parts	12.72
34555	Bert Smith Road Machinery Co.	Parts	32.21
34560	Automotive, Inc.	Tools	18.87
34564	3M Company, Traffic Control	Cut-out Letters	42.36
34587	Davis Auto Color Co.	Supplies	19.90
34599	A. & A. Auto Electric	Supplies	17.00
34603	Kelly Tractor & Implement Co.	Parts	68.45
34605	Anchor Paint Co.	Paint	9.72
34613	Moulder-Oldham Co.	Supplies	120.43
34621	Allied Paint Co.	Paint	15.14
34632	Connrex Corporation	Battery	52.80
34634	Fred Jones Ford	Parts	255.42
34636	Skelly Oil Co.	Diesel #2	116.56
34637	J. & O. Sales	Supplies	130.68
34639	Truck Parts & Equipment Co.	Supplies	9.96
34640	Southwestern Bell	Service	60.34
34642	Standard Industries, Inc.	Rock	1,000.00
34644	Colwell Supply Co.	Parts	68.90
34646	Clark-Waddell Supply Co.	Masks	14.12
34647	Miller Equipment & Man. Co.	Parts	15.46
34648	Sun Oil Co.	Supplies	130.36
34649	Bill White Chevrolet Co.	Switch	8.29
34650	Prismo Universal Corporation	Paint	5,527.20
34651	Allied Bearing Supply Co.	Sealmaster	30.86
34652	O.K. Machine & Mfg. Co.	Service	15.51
34658	Hilburn Tire Service	Repairs	79.50
34659	Oklahoma Equipment Sales	Parts	22.14
34660	Public Service of Oklahoma	Service	112.77
34662	Eve, Incorporated	Supplies	49.60
34663	Oklahoma Natural Gas Co.	Service	55.37
34665	Young's Tire Service	Repairs	20.25
34666	Standard Industries, Inc.	Hot Mix Hot Laid	4,750.00
34667	Crager Ford Tractor	Parts	568.28
34668	Sutherland Lumber Co.	Supplies	14.31
34669	Miller Equipment & Mfg. Co.	Supplies	54.27
34672	Crown Products, Inc.	Supplies	14.24
34673	Connrex Corporation	Batteries	32.30
34676	Exchange Auto Electric	Parts	62.95
34677	Cobb-Allred Supply Co.	Anchor Units	168.00
34678	Anchor Stone Co.	Rock	1,000.00
34679	McPherson Brothers Transports	Road Oil	676.97
34686	Wilson Tire Repairs	Repairs	8.00
34688	Gulf Oil Co.	Gasoline	1,048.68

WEDNESDAY, MAY 30, 1973

1972-73 UNRESTRICTED T-CASH

34695	Amulco Asphalt Co.	Kotal	$ 375.00
34696	Patterson Steel Co.	Sheet Metal	34.90
34698	Ashland Chemical	Supplies	296.46
34699	Connrex Corporation	Batteries	51.20
34838	Crager Ford Tractor, Inc.	Cutting Edge	11.96
34839	Auxier-Scott Supply, Inc.	Freight	34.73
34320	Eastern Equipment Co.	Lime	106.50
34352	Zelle Equipment Co.	Bucket	75.00

1972-73 2T-CASH RESTRICTED

34694	Cataphote Corporation	Glass Spheres	944.00

1972-73 4T-CASH RESTRICTED

34690	Cummins Construction Co.	Hot Mix Hot Laid	3,325.00

CASH DEPOSITORY 1972-73

33388	Anchor Stone Co.	Limestone	274.21
34413	Allied Paint Center	Paint	39.44
34428	Oklahoma Army Surplus Inc.	Cord	18.00
34429	Southwestern Bell	Service	65.20
34431	Stewart Electric Co.	Parts/Labor	447.84
34432	Stewart Electric Co.	Parts/Labor	143.42
34433	Stewart Electric Co.	Parts/Labor	58.22
34434	City Utility Service	Service	26.95
34435	Tayloe Paper Co.	Supplies	74.50
34439	Oklahoma Natural Gas Co.	Service	73.75
34440	Shannon Agricultural Lab.	Conditioner	918.00
34442	Public Service Co.	Service	84.00
34443	City Utility Service	Service	146.70

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * *

THURSDAY, MAY 31, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

6748	Alsuma Park	Payroll	$ 312.50
6864	Sheriff	Payroll	55,639.61
6913	Election Board	Payroll	4,483.25
6915	Electrical Inspection	Payroll	3,427.00
6918	County Commissioners	Payroll	4,368.75
6919	Personnel & Purchasing	Payroll	4,095.00
6920	Social Services	Payroll	14,665.00
6921	County Clerk	Payroll	23,036.25
7007	GEORGE S. THOMPSON	Payroll	400.00
7013	Social Services	Payroll	2,533.00
7014	Building Supt.	Payroll	28,679.00
7016	District #3-Highway-Regular	Payroll	25,352.57
7018	Assessor	Payroll	23,802.45
7019	Assessor	Payroll	3,596.62
7020	Assessor	Payroll	24,995.84
7021	Farm & Home (Extension)	Payroll	6,140.85
7022	RAYMOND E. LANSFORD	Payroll	100.00
7023	PAUL D. BRUNTON	Payroll	595.00
7025	Systems & Data Processing	Payroll	22,359.68
7026	O'Brien Park	Payroll	6,846.00
7029	Treasurer	Payroll	19,439.37
7028	HAZEL BEATRICE NICHOLSON	Payroll	160.00
7030	Treasurer	Payroll	530.00
7031	Court Clerk	Payroll	43,922.72
7032	Court Clerk	Payroll	614.84
7033	Highway District #1	Payroll	35,730.94
7034	LOYD DISLER	Payroll	200.00
7035	Supt. of Schools	Payroll	3,329.38
7036	JESSIE WILLIAMS	Payroll	200.88
7037	DANIEL J. MILLER	Payroll	300.00
7038	MARK H. MOREY	Payroll	250.00
7039	MILDRED IRENE BAKER	Payroll	160.00
7040	MARY A. MANGRUM	Payroll	160.00
7074	Highway District #2	Payroll	27,944.03
7076	Juvenile Bureau	Payroll	38,604.37
7078	Chandler Park	Payroll	3,741.30
7079	Smith, Ira Jon, Deputy	Payroll	129.00
7136	Jewel W. Whitley	Payroll	32.00
7137	Jewel W. Whitley	Payroll	32.00
7139	Bill Davis	Payroll	39.00
7140	Bill Davis	Payroll	42.00
7208	Election Board	Payroll	385.00
7209	Hazel Beatrice Nicholson	Payroll	32.00
7210	Henry N. Swindell	Payroll	192.00
7211	Janet Cox	Payroll	128.00
7212	Joanna Timms	Payroll	192.00
7213	Virginia Hess	Payroll	184.00
7214	Judy Simmons	Payroll	88.00
7215	Betsy Mayo	Payroll	256.00
7216	Mary A. Mangrum	Payroll	32.00
7217	William Donnelly	Payroll	32.00
7015	Building Supt.	Payroll	465.00
7017	Highway District #3 - Hourly	Payroll	165.60
7027	O'Brien Park	Payroll	596.25
7075	Highway District #2 - Hourly	Payroll	501.40
7077	Chandler Park	Payroll	440.00

THURSDAY, MAY 31, 1973 CONTINUED

1972-73 UNRESTRICTED T-CASH

2049	Burkett H. Wamsley	Travel	$ 150.00
2050	Robert S. Newhouse	Travel	150.00
2047	Engineers	Payroll	11,728.00
2048	Lewis Harris	Travel	150.00

CIVIL DEFENSE

2664	Civil Defense	Payroll	2,002.50

REVENUE SHARING

005	City-County Health	Payroll	1,915.00

HEALTH FUND

2725	Belva Lester	Salary	66.00
2789	City-County Health	Payroll	126,039.83
2849	Sharon Lucille Latta	Salary	385.00
2850	Callie Barr	Salary	149.04

AIR POLLUTION

966	Air Pollution	Payroll	25,104.00

HEALTH DEPOSITORY

8847	City-County Health Depository	Payroll	7,933.00

LAFORTUNE PARK DEPOSITORY

6472	LaFortune Park Depository	Payroll	14,458.50
6473	LaFortune Park Depository	Payroll	6,516.28

1972-73 JUVENILE DEPOSITORY

642	Juvenile	Payroll	4,738.00

1972-73 LIBRARY

1329	Library	Payroll	55,935.74
1330	Library	Payroll	13,437.45
1331	Library	Payroll	8,487.18
1332	Library	Payroll	6,234.76

WHEREUPON, as recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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MONDAY, JUNE 4, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, Presiding the following business was transacted.

Sealed bids for Tulsa County Department of Social Services for one (1) C-44 Hobart Dishwasher and one (1) Southern Cafeteria Counter, were received and opened, the bidders being three (3) in number were as follows:

	Counter:	Dishwasher:
Jones Restuarant Equipment Co.	$4,595.00	$2,495.00
Curtis Restaurant Supply Co.	$4,625.00	$2,505.00
Goodner Van Company	$4,521.82	$2,445.00

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent and Social Service Director for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for Social Services for one (1) C-44 Hobart Dishwasher and one (1) Southern Cafeteria Counter, to Goodner Van Company, the low bidder with all specifications, in the amount of (Dishwasher $2,445.00) and (Counter $4,521.82). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Application and Four Resolutions from the Oklahoma Natural Gas Co. to cross county roads with 4 - inch pipe 45 feet South of the NE Corner of Section 36, Township 22 North, Range 13 East, and 45 feet South and 714 feet West of the NE corner of Section 36, Township 22 North, Range 13 East. Due to the grades of the streets and the bar-ditches the gas lines should be bored a minimum of 48" below the centerline of above streets. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Utility Permit from Parks Plumbing requesting to cross and parallel a county road with a water line, cross 121st East Avenue and parallel 127th Street South approximately ½ mile north of 131st Street. This line is to be laid 48" below the center line of 127th Street South and the center line of South 121st East Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Resolution on Disposition of Funds in the amount of $4,869.10 and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $3,346.48 for April, 1973, Emergency Employment Act reimbursement. Upon roll call, motion carried.

MONDAY, JUNE 4, 1973 CONTINUED

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of LaFortune Park Director to purchase from Wait Manufacturing and Marine Sales Company, one (1) Toro Trojan No. 3, 60" Power Mower W/14 H.P. Motor and electric Starter in the amount of $1,795.00 Less Trade-in: $400.00 for one (1) Toro 76" Triplex Power Mower S/N 6123-70296, Inventory Item No. 139, Net cost $1,395.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request of LaFortune Park Director to transfer one 20X36 Empire Shelter from Alsuma Park to LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of the Personnel Director for the adoption of the proposed pay scale which will conform to the cost of living increases and the policy that would regulate the administering of said pay scale, to be effective July 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Personnel Action of the Tulsa County Election Board. Termination: Johnie Laubach, effective May 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the LaFortune Park Personnel Action. Appointment Date-Change: Ann Heerwagen, effective May 24, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessor's Personnel Action. Promotion: Virginia Ione Watts, effective June 1, 1973-$390.00. Transfer from H-1A Payroll Account to SO-1 Payroll Account effective Juen 1, 1973: Shirley Tanner-$405.00, Emely Edwards-$440.00, Marilyn Cypert-$555, Jerry Neeley-$770. Transfaer from So-1 to H-1A: Betty Anglin-$420., Billie Barton-$390., Debbie Bottoms-$505., Doris Bruton-$530., Karen Burgess-$375, James O. Campbell-$900, Dorothy Compton-$505, Rema Dawson-$530, Ressa Duca-$505, Loren East-$700, Edna Eaton-$605, Velma Edgmon-$406, Katherine Einsporn-$760, Frank H. Fergus-$735, Jeanne Fitts-$635, Patricia Grigg-$420, Judith Guilfoyle-$405, John M. Harris, Jr.-$645, Michael Humphrey-$605, Donna C. Jones-$440, Iris J. Jones-$505, Ron Kubicek-$665, Julia Lane-$420, Jerry Lindell-$605, Anthony Loraine-$390, Wilma McLearan-$465, Mary E. Ray-$555, Roger Reynolds-$775, Jerry D. Rock-$665, Kenneth L. Scott-$770, Gwendoling Smallwood-$420, Rashie Smith-$555, Frederick A. Street-$700, Bertha Thomas-$375, John Travers-$555, JoAnn Trees-$460, Neva N. Vann-$390, Ralph Vanwy-$600, Luella Weese-$450, Ann Wilkerson-$505, Frank Zeliff Jr.-$805. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District No. 3 Personnel Action. Temporary: Johnnie D. Lofton, effective June 1, 1973-$462. Appointment: Charles Coulson, effective June 1, 1973-$504. Retirement: Roy Henry, effective June 1, 1973, I. P. Maxey, effective June 1, 1973. Upon roll call, motion carried.

MONDAY, JUNE 4, 1973 CONTINUED

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Appointment: Opal G. Chambers, effective June 1, 1973-$425. Part Time: Jill A. Blackwelder, effective June 1, 1973-$300., Deborah E. Davidson, effective June 1, 1973-$300, John Garman, effective June 1, 1973-$300, Dona B. Goodine, effective May 30, 1973-$300, Pamela Gotcher, effective June 1, 1973-$300, Vikki Y. Gulley, effective June 1, 1973-$300, Lee C. Henwood, effective June 1, 1973-$300, Debbie Hopper, effective June 1, 1973-$300, Sally Jane Howe-$350, Charles L. Mullens, Jr., June 1, 1973-$300, Don Naifeh, effective June 1, 1973-$300, Debra Kay Owen, effective June 1, 1973-$300, Robert C. Pierce, effective June 1, 1973-$300, Virginia Quarterman, effective June 1, 1973-$300, Janet L. Robertson, effective June 1, 1973-$300, Jacqueline Synar, effective June 1, 1973-$300, Larry Terry, effective June 1, 1973-$300, James Todd, effective June 1, 1973-$300, Jacque Watson, effective June 1, 1973-$300, Bruce Speyer, effective June 1, 1973-$300. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Summer EEA Grant Personnel Action. Temporary: (All effective June 1, 1973) Personnel Department - Leigh Drummond-$2.30 per hr., Kathryn A. Goins-$2.30 per Hr.; Building Superintendent - Dwight Clark-$2.30 per hr., Curley Higgins: County Superintendent of Schools - James M. Callahan-$2.30 per hr.; Social Services - Kathleen Climer-$2.30 per hr.; Engineers - Marcia Mayo-$2.30 per hr.; Central Services - David Walsh-$2.30 per hr. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Social Services Personnel Action. Resignation: Susan Cox, effective June 1, 1973, Preston Harding, effective June 1, 1973. Appointment: Phillip J. Newton, effective June 4, 1973-$441. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Building Superintendent Personnel Action. Transfer from Court Clerk: Helen Johnson, effective June 1, 1973-$530. Leave of Absence: Daniel Hollen, effective June 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Clerk Personnel Action. Regular Appointment: Virginia Hess, effective June 1, 1973-$425. Temporary: Kim Ford, effective June 1, 1973-$2.00 per hr., Melody Mino, effective June 1, 1973-$2.00 per hr.,Cindy Floyd, effective June 1,1973-$2.00 per hr., Cathy Caldwell,effective June 1, 1973-$2.00 per hr., Tammy Carter, effective June 1, 1973-$2.00 per hr., Jeanette Smithen, effective June 1, 1973-$2.00 per hr., Bill Donnelly, effective May 30, 1973-$2.00 per hr., Terry putnam, effective June 1, 1973-$2.00 per hr., Laura Smith, effective June 1, 1973-$2.00 per hr., Linda Allen, effective June 4, 1973-$2.00 per hr., John Dowdell, effective June 4, 1973-$2.00 per hr. Upon roll call, motion carried.

MONDAY, JUNE 4, 1973 CONTINUED

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted, of the meeting held May 30, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

7141	Atlas Life Insurance Company	Premium	$ 2,676.25
7142	Atlas Life Insurance Company	Premium	11,089.90
7218	Dona B. Goodine	Salary	19.35
7219	Farm & Ranch Supply Company	Equipment	9.70
7220	Sooner Office Supply	Supplies	139.58
7221	Sooner Office Supply	Supplies	59.21
7222	Sooner Office Supply	Supplies	70.32
7223	Bob McCormach	Portrait	12.50
7224	Glass Nelson Clinic	Exams	41.24
7225	Downtown Tag Office	Ford Maverick	3.90
7226	Stanley T. Bielowicz	Reimbursement	1.80
7227	Frank M. Speer	Re-upholster	146.87
7228	Moulder-Oldham Company	Supplies	216.95
7229	Crawford's TV Service	Parts	18.05
7230	Continental Baking Company	Bread	12.76
7231	Tulsa Produce	Produce	25.30
7232	Tulsa Beef & Provision, Inc.	Meat	496.92
7233	Texaco Company	Gasoline	105.85
7234	Martin Wholesale Company	Groceries	251.95
7235	Thompson Hayward Company	Supplies	103.80
7236	Oklahoma Foods Company	Eggs	30.60
7237	Bancroft Whitney Company	Reports	43.80
7238	Oklahoma State University Extension	Supplies	55.60
7239	Tayloe Paper Company	Supplies	140.30
7240	Don E. Austin, Court Clerk	Foreign Fee	101.00
7241	Tulsa Daily Legal News	Publication	7.80
7242	Tulsa Daily Legal News	Publication	7.00
7243	Tulsa Daily Legal News	Publication	7.05
7244	State Examiner & Inspector	Reimbursement	4,437.67
7245	Jack Arnold's Medicine Chest	Perscription	5.65
7246	Public Service Company of Okla.	Light Service	108.74
7247	The Oklahoma Natural Gas Company	Fuel Service	243.34
7248	Tulsa Daily Legal News	Communication	54.02
7249	Chili Bowl, Inc.	Supplies	33.20
7250	Apache Circle, Inc.	Rental Services	320.00
7251	Sears Roebuck & Company	Drapes	82.15
7252	Motorola, Inc.	Supplies	154.00
7253	Tulsa Paper Company	Supplies	154.93
7254	Charles Pest Control	Service	12.50
7255	Airkem Tulsa	Solidaire	189.80
7256	The Dorchester Companies	Service(Appraisal)	12,827.45
7257	Anchor Stone Company	Crusher Run	81.41
7258	Commercial Lumber Company	Supplies	6.40
7259	Big Three Industries, Inc.	Demurrage	12.39
7260	Sutherland Lumber Company	Supplies	111.91
7261	East Side Mowers, Inc.	Equipment	36.21
7262	East Side Mowers, Inc.	Equipment	104.84
7263	Tulsa Tractor Co., Inc.	Supplies	36.00
7264	Precision Tire Company	Repair	17.00
7265	The Dagwell Dixie Company	V-Belts	14.52
7266	Gingrich's	Parts & Equipment	96.30
7267	Colwell Supply Company	Battery	23.41
7268	Anchor Concrete Company	Concrete	45.00
7269	Colwell Supply Company	Belts	9.56
7270	Continental Insurance Company	Disability Insurance	712.81
7271	Tulsa County Employees Retirement	Co. Portion	23,422.57
7289	Hewitt Hardesty	Salary	530.00

MONDAY, JUNE 4, 1973 CONTINUED

1972-73 UNRESTRICTED T-CASH

2119	Xerox Corporation	Rental	$ 287.92
2120	Central Process & Sales Co., Inc.	Signs	288.00
2121	Supply, Inc.	Blades	29.52
2122	Bert Smith Road Machinery Co., Inc.	Cocoa Mats	41.32
2132	The Connrex Corporation	Battery-Exchange	20.05
2124	Automotive, Inc.	Supplies	130.52
2125	Crager Ford Tractor, Inc.	Supplies	271.84
2126	The Connrex Corporation	Battery Exchange	40.10
2127	Skelly Oil Company	Diesel #2	104.90
2128	Clarence L.Boyd Co., Inc.	Link Assbly	12.14
2129	Bean Plumbing & Electric Co.	Thermo Couple	16.80
2130	A.B.C. Heating & Air Conditioning Co.	Service	28.00
2131	Public Service Co. of Oklahoma	Service	6.30
2132	Public Service of Oklahoma	Service	91.62
2133	Public Service of Oklahom	Service	44.82
2134	The Connrex Corporation	Batteries	48.45
2135	Tulsa Paper Company	Liners	55.19
2136	Anchor Paint Company	Supplies	81.58
2137	Elder Paint & Wallpaper Company	Supplies	3.40
2138	Tulsa Communications Service	Radio Maintenance	220.00
2139	Hobart Welder Sales & Service	Electrodes	13.95
2140	Big Three Industries, Inc.	Demurrage	40.04
2141	AAA Auto Salvage	Radio Speaker	3.00
2142	Tulsa Skelgas Service	Skelgas	5.10
2143	Mac's Motor Supply of Skiatook, Inc.	Supplies	1.11
2144	Jack's Auto Supply	Parts & Supplies	116.10
2145	Grant Manufacturing & Equipt. Co.	Truck Bed	150.00
2146	Mon-O-Pav Corporation	Asphalt	310.73
2147	Tulsa Rock Company	Crusher Rock	289.83

1972-73 RESTRICTED 2T-CASH

116	Cobb-Allred Supply Company	Supplies	689.40

CIVIL DEFENSE

2672	Atlas Life Insurance Company	Premium	79.75
2673	Continental Casualty Company	Disability Ins.	5.60
2674	Tulsa County Employees Retirement	County Portion	200.28
2675	Atlas Life Insurance Company	Premium	18.00

REVENUE SHARING

014	Atlas Life Insurance Company	Health Dept.	7.00
015	Atlas Life Insurance Company	Hospital Ins.	15.95
016	Tulsa County Employees Retirement	County Portion	75.75

HEALTH FUND

2851	Atlas Life Insurance Company	Premium	2,745.15
2852	Continental Casualty Company	Disability Ins.	211.80
2853	Tulsa County Employees Reitrment	County Portion	6,142.04
2854	Atlas Life Insurance Company	Premium	841.50

PARKING METER

271	Sears Roebuck & Company	Equipment	466.55

AIR POLLUTION

980	Verna Whitney	Reimbursement	20.00
981	Tulsa County Employees Retirement	County Portion	997.74
982	Atlas Life Insurance Company	County Portion	510.40
983	Continental Casualty Company	Disability Ins.	25.81
984	Atlas Life Insurance Company	County Portion	145.00

HEALTH DEPOSITORY

8850	Atlas Life Insurance Company	County Portion	223.30
8851	Continental Casualty Company	Disability Ins.	9.00
8852	Tulsa County Employees Retirement	County Portion	396.65
8853	Atlas Life Insurance Company	County Portion	47.00

CHANDLER PARK DEPOSITORY

161	Weedy Sales	Supplies	239.50
162	Gingrich's	Mower	155.07

MONDYA JUNE 4, 1973 CONTINUED

LAFORTUNE PARK DEPOSITORY

6498	Allied Bearings	Pillow Blocks	$ 17.38
6499	Tulsa Security Patrol, Inc.	Service	95.00
6500	F. C. Ziegler Company	Plates engraved	9.00

JUVENILE DEPOSITORY

645	Tulsa County Employees Retirement	County Portion	236.90
644	Atlas Life Insurance Company	Premium	16.50
646	Atlas Life Insurance Company	Premium	111.65

1970 BR BOND

166	Jack C. Miller & Elizabeth Miller & North Side State Bank	Sec. 14-20-12	851.10

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchase Orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

34860	Southwestern Bell Telephone Company	Service	$ 18.19
31090	Logsdon 66	Supplies	38.73
31091	Tulsa Produce	Groceries	39.70
31092	Tulsa Beef Provision	Meat	544.43
31093	Martin Wholesale Company	Groceries	236.65
34895	State Department of Institution Social & Rehabiliatation Service	Expense Food Stamps	1,754.40
33935	Marion Laboratories	Drugs	1,937.43
33936	Merrell-National Laboratories	Drugs	360.97
34841	Truck Parts & Equipment Co.	Cable	87.50
34850	Oklahoma Natural Gas Company	Service	43.56
34857	Crager Ford Tractor, Inc.	Equipment	53.71
34864	City of Tulsa Utilities,Acct. Dept.	Service	11.50
34873	Tulsa Rock Company	Rock	2,000.00
34876	Rogers Glass Company	Glass	26.90
34881	Auxier-Scott Supply, Inc.	Rental	358.62
34885	McPherson Brothers Transports	Oil (Road)	1,050.28
34886	Albert Equipment, Inc.	Nozzle-Labor	39.90
34887	Standard Industries, Inc.	Rental	6,984.00
34896	McKinney Lumber & Hardware	Equipment & Supplies	49.59
34911	Empire Construction Company	Hot Laid	4,750.00
34866	Sooner Office Supply	Supplies	14.06
34849	IBM Corporation	Ribbons	36.18
34584	Tayloe Paper Company	Supplies	371.89
34888	Kirby Company of Oklahoma	Equipment	51.80
34889	Industrial Uniform & Towel Supply	Service	84.50
34894	Tulsa Paper Company	Supplies	91.09
33172	Public Service of Oklahoma	Service	374.77
33619	City of Tulsa Utilities	Service	11.50
33678	City of Tulsa Utilities	Service	71.85
34609	Texaco, Incorporated	Gasoline	70.26
34635	Fugate Oil Company	Motor Oil	4.75
34645	Buck's Sporting Goods, Inc.	Supplies	38.40
34700	Goodyear Service Store	Tractor Tire	9.36
34855	Williams Service & Supply	Belt	4.80
34879	Cullison Hardware & Lumber Co.	Supplies (Estimate)	100.00
34880	Wittek Golf Range Supply Co.	Barrel Shot	20.00
34907	Jack's Auto Supply	Parts	56.45

1972-73 UNRESTRICTED T-CASH

34588	Chandler Materials Company	Tile	32.00
34614	Anchor Concrete Company	Concrete	280.00
34840	West Equipment Company	Equipment	72.95
34867	City of Tulsa Utilities	Service	18.50
34869	City of Tulsa Utilities	Service	8.00
34875	Colwell Supply Company	Supplies	118.03
34914	J. & O. Sales	Tires& Tubes	818.16

1972-73 RESTRICTED 2T-CASH

34693	Prismo Universla Corporation	Paint	5,527.20

1972-73 RESTRICTED 4T-CASH

34863	Public Service of Oklahoma	Service	337.05

MONDAY, JUNE 4, 1973 CONTINUED

CASH DEPOSITORY - 1972-73

34424	McKesson Chemical Company	Chemicals	$ 256.13
34436	Moulder-Oldham Company	Tissue	55.20
34441	Texaco, Inc.	Gasoline	211.70
34446	Jatasco, Inc.	Closet Bowl	33.02
34447	Berry Carter Company	Service	42.30
34449	Nick Knott Turf Equipment Co.	Dressing	1,230.00
34450	Stewart Electric Company	Supplies	129.72
34451	U-S Sign	Signs	40.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OE COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, JUNE 13, 1973

The Board of County Commissioners met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

A Certificate of Award was presented to Paramedic Corpsman John W. Brammer of the Social Services Department for his act of bravery at the County Jail June 2, 1973 in assisting to disarm a gunman, and instituting emergency treatment to the injured Sgt. Coleman.

Emmett Edwards, President of the Tulsa General Hospital Authority and Dr. Rothrock, Consultant, presented the Board of County Commissioners with a feasibility report on the proposed North Tulsa Hospital.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request of District No. 2, to change the bid opening date for 2 - new 1973 Ford Trucks (F750 Cab & Chassis) from June 20th to June 13th. Upon roll call, motion carried.

Sealed Bids for Highway District No. 2 for 2 - new 1973 Ford F750 Chassis & Cab, were received and opened, the bidders being two (2) in number were as follows:

Doenges Bros. Ford, Inc.	$ 12,831.64
Fred Jones Ford	10,980.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent, Dist. No. 2Assistant Superintendent and County Engineer for review and recommendation. Upon roll call, motion carried.

WEDNESDAY, JUNE 13, 1973, CONTINUED

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for District No. 2 for 2 - new 1973 Ford Trucks (F750 Cab & Chassis), to Fred Jones Ford, the low bidder with all specifications, in the amount of $10,890.00. Upon roll call, motion carried.

Sealed bids for Juvenile Bureau for furniture to equip the new offices and conference room, were received and opened, the bidders being one(1) in number were as follows:

Dan P. Scott & Sons, Inc. $ 13,067.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the bid be referred to the Purchasing Agent and Juvenile Bureau Director for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for Juvenile Bureau for furniture to equip the new offices and conference room, to Dan P. Scott & Sons, Inc., the low bidder with all specifications in the amount of $13,067.00. Upon roll call, motion carried.

Sealed bids for City-County Library for two (2) 16MM Film Cleaning, Inspection and Editing Machines, were received and opened, the bidders being two (2) in number were as follows:

Paulmar, Inc.	$ 4,000.00
Research Technology, Inc.	A - $3,750.00 Proflex Model S/S Machines
	B - $4,500.00 Series 70 Machines, #2J205
	C - $5,150.00 Pulsar Model 800 Table-top
	D - $5,000.00 Pulsar Table-top Mod. Cat. 10662

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the bids be referred to the Purchasing Agent and City-County Library Business Manager for review and recommendation. Upon roll call, motion carried.

Sealed bids for the Resurfacing of Chandler Park Road (Tulsa County Project #2-73-1P) were received and opened, the bidders being four (4) in number were as follows:

Empire Const. Inc.	$ 7,325.52
Cummins Const. Co.	8,514.32
Amulco Asphalt Co.	10,662.20
Tulsa Paving Co.	8,989.20

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent and County Engineer for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that this bid be awarded to Empire Construction, Inc., (for the Resurfacing of Chandler Park Roads), the low bidder with all specifications, in the amount of $7,325.52. Upon roll call, motion carried.

Sealed bids for Highway Dist. No. 1 for 1 - New 1973 Caterpillar #120 Motor Grader, were received and opened, the bidders being four (4) in number were as

WEDNESDAY, JUNE 13, 1973, CONTINUED

follows:

J. A. Riggs Tractor Co.	$ 33,680.00
Boecking Machinery Inc.	32,607.00
Foley Tractor Co.	33,050.00
Albert Equipment Co., Inc.	32,130.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the bids be referred to the Purchasing Agent and District 1 Superintendent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for District No. 1 for 1 - new 1973 Caterpillar #120 Motor Grader, to Albert Equipment Co., Inc., the low bidder with all specifications, in the amount of $32,130.00. Upon roll call, motion carried.

Sealed bids for Highway District No. 1 for 1 - new 1973 Caterpillar #930 Wheel Loader, were received and opened, the bidders being five (5) in number were as follows:

J. A. Riggs Tractor Co.	$ 30,365.00
Boecking Machinery, Inc.	29,201.00
Foley Tractor	29,700.00
Albert Equipment Co., Inc.	28,900.00
L. B. Smith, Inc.	34,012.63

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the bids be referred to the Purchasing Agent and District 1 Superintendent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for District No. 1 for 1 - new 1973 Caterpillar #930 Wheel Loader, to Albert Equipment Co., Inc., the low bidder with all specifications, in the amount of $28,900.00. Upon roll call, motion carried.

Sealed bids for the Road Materials were received and opened, the bidders being twenty-eight (28) in number were as follows:

Atlatic Richfield	Magic Marketing, Inc.
Gulf Oil Co.	Anchor Concrete Co.
Apco Oil Corp.	Empire Const. Inc.
Cummins Const. Co.	Eastern Equip. Co.
Standard Industries	Anchor Stone Co.
Dixon Pipe Ind.	Standard Road Supply
McMichael Concrete Co.	McMichael Asphalt Sales Co.
Tulsa Rock Co.	McPherson Bros. Transports
Chandler Materials Co.	Cobb-Allred Supply
Okla. Road Materials Co.	Majestic Lubricating Co.
Albert Equipment Co.	Concrete Industries of Tulsa Corp.
Cook & Weeks Const. Co.	Phillips Petroleum Co.
Sun Oil Co.	Millcon Corp.
Smith Culvert Co., Inc.	Monarch Asphalt Co., Inc.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the bids be referred to the Purchasing Agent for review and recommendation and to report back on June 20th. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request of the Juvenile Bureau to advertise for bids for the purpose of refur-

bishing and remodeling the kitchen of the Lakeside Home. Bids to be opened June 27, 1973 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request of the Juvenile Bureau to advertise for bids for one (1) new 1973 half-ton Ford pickup for the Lakeside Home. Bids to be opened June 27, 1973 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request of O'Brien County Park to purchase three (3) new 14 horsepower Massey Ferguson Lawn and Garden Tractors, with 48 inch mowers attached, with a trade-in of two (2) 12 horsepower John Deere Lawn and Garden Tractors. (Probable net difference $4,500.00) and two (2) Yazoo push type mowers, with a trade-in of two old push type Yazoo mowers. (Probable net difference $500.00). Conditional on the availability and approval of the Supplemental request. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept the lowest quote for the O'Brien Northside Park for three (3) New Massey Ferguson MF14 Tractor Mowers, from Kelly Tractor & Implement Co. in the amount of $3,951.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept the lowest quote for the County Treasurer for printed forms from Uarco in the amount of $15,904.20 and printed envelopes from Oklahoma Envelope Mfg. Co. in the amount of $2,084.85. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Application for Permit from the Oklahoma Natural Gas Co. to lay an 8" pipeline parallel to 126th St. North just West of Mingo Road. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request for the allocation of Federal Revenue Sharing Funds for the entitlement period from January 1, 1973 to June 30, 1973, amounting to $1,248,830.00 subject to appropriation by the Tulsa County Excise Board. Building Fund $562,000.00; County Highway Projects $504,500.00; City-County Library $80,000.00; City-County Health Department $75,550.00; Margaret Hudson Program $25,000.00; Financial Administration $1,780.00; and authorization for execution of a Planned Use Report to the office of Revenue Sharing. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Proposal from Butler and Company for appraisal on three parcels of land for building sites for County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the ARCO Pipeline Company adjustments on S. Elwood Project FAS S 7247 (100)C. The estimate for the County cost for this project is $12,877.81. Upon roll call, motion carried.

WEDNESDAY, JUNE 13, 1973, CONTINUED

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Proposal for the adjustment of utilities from the Cherokee Pipeline Co. on the South Elwood Project FAS S 7247 (100)C. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Progressive Estimate No. 12 in the amount of $27,327.96 on Project No. US - 7250(100)C, 161st East Avenue. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request of the City of O asso for assistance of Tulsa County to overlay and slurry seal some 10 to 15 blocks of city streets in the month of June and 10 to 20 blocks of city streets in the latter part of June or the first of July. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Application and Agreement Form C-S-34 from the Department of Institutions, Social & Rehabilitative Services for the continuation of the institutional donated foods for the Emergency Shelter, Juvenile Detention Center and the Lakeside Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request from the Juvenile Bureau for partial payment of construction to R. G. Dalious Construction Co., Request #3 in the amount of $14,602.33 for period from May 1, 1973 to May 31, 1973 and supervision fee invoice #4 in the amount of $187.55, to Coleman, Ervin & Harrington based upon the project being approximately 53% complete. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the renewal policy of Atlas Life life insurance effective June 1, 1973, with no change in rates. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Resolution Programming County Road Project for grading, drainage, bridge channel change and surfacing on 129th East Avenue between East 131st St. South and East 141st St. South, estimated cost is $110,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the County Commissioners monthly report for May. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the County Clerk's monthly report for May. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the Court Clerk's monthly report for May. Upon roll call, motion carried.

WEDNESDAY, JUNE 13, 1973, CONTINUED

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the appointment requested by Commissioner Harris, of Mr. Preston Humphrey to continue service on the Board of Directors of the Economic Opportunity Task Force, Inc. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the appointment requested by Commissioner Wamsley of Mr. Bill Shields for an additional year on the Board of Tulsa Economic Opportunity Task Force. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the recommendation from the District Attorney to accept the settlement offer for Delbert Kelsey in the amount of $6,500.00 in addition to the amounts already paid for medical treatment and temporary total disability. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file the requested opinion from the District Attorney concerning the resolutions passed by the Tulsa County Retirement Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Emergency Shelter admittance form as presneted by the Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Systems Data Processing Personnel Action. Appointment: Gary D. Wilks, effective June 18, 1973 - $887.00. Part-Time: Lana K. Tyree, effective June 1, 1973-$2.30 per hour. Performance Increase: Laurie A. Denney, effective June 1, 1973-$667.00, Sally J. Mooney, effective June 1, 1973-$635.00, Betty A. Gram, effective June 1, 1973-$483.00. Promotion: Helen V. Martin, effective June 1, 1973-$583.00, Merit Increase: Dorothy J. Miller, effective June 1, 1973-$483.00. Travel: Wayne L. George to attend the International Data Processing Management Association meeting in Chicago, starting Saturday, June 23 through 27th, cost should not exceed $500.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by CommissionerWamsley, to approve the Highway District No. 3 Personnel Action. Promotion: Yahola Burgess, effective June 1, 1973-$504.00, George Mayes,effective June 1,1973-$504.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Agent Personnel Action: Resignation: Anita Gourley, effective June 14, 1973. Promotions: Betty Stevens-$365.00, Betty Rhea-$270.00, Linda Bell-$335.00, Alta Durham-$495.00, Linday Myers-$455.00, all effective July 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Social Services Personnel Actions. Appointments: Leslie Cupp, effective June

5,1973-$150.00, Arthur Vandenburg, effective June 5,1973-$150.00, Dennis L. Austin, effective June 1, 1973-$315.00. Resignations: Ernest Huston, effective June 1, 1973, Orville Fugate effective June 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Engineering Department Personnel Actions. Promotions: Ray Jordan, effective June 1, 1973-$1,019.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the LaFortune Park Personnel Actions. Part-Time: James M. Lepley effective June 4, 1973-$2.45 per hour, Joseph D. Lepley effective June 4, 1973-$2.45 per hour, Kenneth J. McIntosh effective June 4, 1973-$2.45 per hour, Gary F. Moore, effective June 5, 1973-$2.45 per hour. Resignation: Clyde H. Middleton, effective June 1, 1973. Transfer: Gary T. Craig, effective June 1, 1973-$2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Highway Dist. No. 2 Personnel Actions. Promotion: Frank Burns, effective June 1, 1973-$504.00, Wendell Evens, effective June 1, 1973-$504.00, David Nicholson, effective June 1, 1973-$504.00. Appointment: James Morrison, effective June 1, 1973-$483.00. Part-Time: Truman Divine, effective June 4, 1973-$2.30 per hour. New Position: (Craine Operator) Bill Herring, effective June 1, 1973-$635.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve theSSummer EEA Grant Personnel Action. (O'Brien Park) Temporary: Harold Williams, effective June 4, 1973-$2.30 per hour, Percy Van, effective June 4, 1973-$2.30 per hour, Kenneth Eddings, effective June 4, 1973-$2.30 per hour, Robert Gaddy, effective June 8, 1973-$2.30 per hour. (Personnel) Temporary: Diane Kindle, effective June 4, 1973-$2.30 per hour. (Central Services) Temporary: Tracy Miller, effective June 4, 1973-$2.30 per hour, Charles King, effective June 6, 1973-$2.30 per hour, John Sutterfield, effective June 6, 1973-$2.30 per hour, Vicky Sutterfield, effective June 6,1973-$2.30 per hour, Mark Fitzgerald, effective June 6, 1973-$2.30 per hour, Nita Jackson, effective June 12,1973-$2.30 per hour, Eddie Allen, effective June 12, 1973-$2.30 per hour, Maggie Hale, effective June 12,1973-$2.30 per hour, and Donna Daniels, effective June 12, 1973-$2.30 per hour. (Social Services) Temporary: Donald Dustin, effective June 14, 1973-$2.30 per hour, Helen Harbert, Effective June 11, 1973-$2.30 per hour. (Court Clerk) Temporary: Melinda A. Leach, effective June 8, 1973 $2.30 per hour. (Chandler Park) Temporary: Vince Miller, effective June 7, 1973-$2.30 per hour, Edwin L. Peters, effective June 8, 1973-$2.30 per hour. Resignation: Vince Miller, effective June 7, 1973. (Building Superintendent) Temporary: Clarence Ross, effective June 6, 1973-$2.30 per hour, Ronnie Jasper, effective June 6, 1973-$2.30

per hour. Resignation: Clarence Ross, effective June 6, 1973. (District No. 1) Temporary: Antoni Scott, effective June 4, 1973-$2.30 per hour. (Engineering) Temporary: David Skinner, effective June 4, 1973-$2.30 per hour. (LaFortune Park) Temporary: Steve Pryor, effective June 4, 1973-$2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Highway Dist. No. 1 Personnel Actions. Resignation: Tommy Geo. Coleman, effective May 31, 1973; Carol Miller, effective June 8, 1973. Retirement: Hewitt Hardesty effective May 31, 1973. Appointment: Phyllis Lucas, effective June 1, 1973-$556.00. Temporary: Theopolis Smith, effective June 11,1973-$483.00, Bertie Noland, effective June 1, 1973-$556.00, Eugene Page, effective June 1, 1973-$462.00, Gary Clow, effective May 31, 1973-$2.45 per hour, Tom Gudgel, effective June 1, 1973-$2.45 per hour, Vincent Hanley, effective June 1, 1973-$2.45 per hour, Lester Lyons, effective June 1,1973-$2.45 per hour, Robert Morton, effective May 31,1973-$2.45 per hour, Robert Pete, effective June 1, 1973-$2.45 per hour, Mark Queen, effective June 1, 1973-$2.45 per hour, Douglas Schooley, effective June 1, 1973-$2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Central Services Personnel Actions. Appointment: LaVonne Shields, effective June 16, 1973-$462.00. Performance Increase: Charles T. Rigsby, effective June 1, 1973-$609.00. Promotion: Kenneth Rutledge, effective June 1, 1973-$483.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Building Superintendent Personnel Actions: Appointment: William K. Perram, effective June 13, 1973-$441.00, Randy S. Brown, effective,June 13, 1973-$441.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the County Clerk Personnel Action. Corrections: Virginia Hess, effective June 1, 1973-$450.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the City-County Library Personnel Action. Travel: Linda Hill to attend the meeting of the Special Libraries Association in Pittsburg June 10-14, expenses not to exceed $300.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Assessor's Personnel Action. Temporary to Regular Appointment: effective June 1, 1973, Margaret Tatterson-$345.00, Mark Gernhardt-$530.00, Promotions: effective june 1, 1973, Jerry R. Neeley-$805.00, Frank D. Zeliff, Jr. - $845.00, Mary Jane Rush-$460.00, Wilma McLearan-$505.00, B. JoAnn Trees-$480.00. Transfer Payroll Account SO-1 to H-1a: Dorothy Miller, effective June 1, 1973. Upon roll call, motion carried.

WEDNESDAY, JUNE 13, 1973, CONTINUED

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Tulsa County Election Board Personnel Actions. Cost of Living Raise: effective July 1, 1973, Dorothy Furgerson -$562.50, Dorothy M. Hall-$507.00, Josephine L. Jones-$507.00, Helen Jean Kimbrell-$469.25, Danny L. McDonald-$735.00, Juanita Overbeck- $562.50, Harold L. Sexton-$735.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Sheriff's Personnel Actions. Longevity and Probationary Raises: effective June 1, 1973, Jerry Wayne Moody-$637.00, Dorris Lavon Myers, $637.00; Barry Rouw, $670.00; John Walkabout-$637.00, Buddy Warren, $702.00, Ray Welsh-$670.00, Norman Whisenhunt-$670.00. Resignation: Dorothy Daily, James Hackabreath, effective May 31, 1973, Robert May, effective June 4, 1973. Appointment: Willy Joe Foust, effective June 8, 1973-$533.00, Gary Philip Vurich, effective June 9, 1973-$533.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the District Attorney's Personnel Actions. Increase in Salary: Carol Ann Austin, effective June 1, 1973-$450.00. Resignation: Charles Michael Barkley, effective May 15, 1973. Part-time to Full-time for month of June, 1973: Helen Hoover and Zelinda Warnock, at a salary of $310.00 per month. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve T.M.A.P.C. Personnel Action. Resignation: Elaine Wienecke, effective May 31, 1973; Becky Lou Bachelder, effective June 11, 1973. Upon roll call , motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the City-County Health Department Personnel Actions. Termination Due to Lay-off: effective June 30, 1973, Thomas McGee, Jesse Kemp, Jerlyn Darwin, Margaret Bywaters, Helen Wiley, Charlotte Haley, Catherine Hawkins, Mark Manuel, Valierie Montgomery, Carolyn Stewart, Art Williams, Jr. Travel: Dr. Michael J. Howe, to attend the American Society for Preventive Dentistry meeting in San Francisco, California on July 8 through July 12, 1973, at a cost not to exceed $352.00. Roger Randolph, Grady Barrens and Dennis Bergstrom, to attend a Seminar on the latest Innovation in Air Pollution Control and Monitoring Equipment to be held in Chicago, Illinois on June 24 through 28, 1973, at a total cost not to exceed $768.00. Sid Smart and Jerry Cleveland, to attend the National Closed-Circuit Teleconference on Pollution Control meeting to be held at Dallas, texas on June 14 and 15, at a total cost not to exceed $258.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the minutes as submitted of the meetings held May 31 and June 4th, 1973. Upon roll call, motion carried.

WEDNESDAY, JUNE 13, 1973, CONTINUED

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries by subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

7272	Sally Ann Self	Transcript	141.00
7273	Sooner Office Supply	Supplies	20.62
7274	Scott-Rice Co.	Supplies	54.09
7275	Scott-Rice Co.	Supplies	18.60
7276	Susan Cox	Salary	117.00
7277	The Skiatook News	Publication	317.40
7278	IBM Corp.	Maint.	11,830.00
7279	IBM Corp.	Ribbons	8.76
7280	Parker Office Supply	Supplies	102.14
7281	Eastman Kodak Co.	Film	252.20
7282	J. D. young, Inc.	Microfilm	524.00
7283	A. B. Dick Prods., Co.	Supplies	46.35
7284	Sheila L. Sellers	Salary	198.00
7285	Jeannetta M. Daniels	Reimbursement	16.37
7286	Warehouse Market Inc.	Charity Food	471.71
7287	Tulsa X-Ray Lab.	Lab Work	33.34
7288	Tulsa X-Ray Lab.	Lab Work	8.34
7289	Hewitt Hardesty	Salary	530.00
7290	Marvin E. Spears	Travel	27.80
7291	Mary Dell Shilling	Transcript	39.00
7292	Glen R. Dorrough	Transcript	9.00
7293	Marvin Spears	Investigation	10.00
7294	Pitney Bowes, Inc.	Maint.	91.50
7295	Sooner Office Supply	Supplies	8.62
7296	J. D. Young Co., Inc.	Supplies	224.40
7297	A. B. Dick Prods Co.	Supplies	125.93
7298	Pitney Bowes	Supplies	56.00
7299	Carpenter Paper Co.	Paper	127.00
7300	Pfizer Labs.	Drugs	492.64
7301	Emergency Product News	Subscriptions	7.00
7302	State Dept. of Inst.	Food Stamps Exp.	28,000.00
7303	Sears	Charity Clothing	90.30
7304	Stuart Pharm. Division	Drugs	81.93
7305	Fox-Vliet Drug Co.	Drugs	526.32
7306	Bristol Labs.	Drugs	76.97
7307	E. R. Squibb & Sons	Drugs	266.93
7308	A. H. Robbin	Drugs	443.20
7309	Pfizer Labs.	Drugs	458.39
7310	Typewriter Service Co.	Calculator	254.10
7311	A. D. Mason	Fees	60.00
7312	John A. Engle	Mileage/Travel	13.00
7313	Engler Photo Supply	Photo Flo	50.40
7314	Tulsa Paper Co.	Paper	18.10
7315	Standard Register Co.	Paper	387.74
7316	Scott-Rice Co.	Labels	46.80
7317	Evaluation Service Inc.	Reels	75.00
7318	W. W. Grainger, Inc.	Fans/Cords	23.23
7319	IBM Corp.	Supplies	72.00
7320	Vernon Potts Sound Engrg.	Supplies	366.70
7321	Parker Office Supply	Supplies	45.27
7322	Southwestern Bell Teleph.	Service	874.56
7323	J. P. Shipley Trash Service	Service	170.00
7324	Election Board	Payroll	395.00
7325	Hodges Moving & Storage	Storage	450.00
7326	Oklahoma Natural Gas Co.	Service	87.00
7327	Ridley's	Rental	10.00
7328	Stringer Bros. Nurseries	Planta/Fertilizer	67.49
7329	Commercial Lumber Co.	Lumber	33.36
7330	Jack's Auto Supply	Supplies	29.65
7331	Jack's Auto Supply	Supplies	226.15
7332	Kelly Tractor	Supplies/Parts	18.64
7333	Sperry-Management Sys.	Supplies	44.35
7334	Tulsa Rock Co.	Screenings	6.16
7335	Southwestern Bell Teleph.	Service	40.16
7336	Tulsa Farm Equipment Co.	Switch	5.05

WEDNESDAY, JUNE 13, 1973, CONTINUED

1972-73 GENERAL FUND, CONTINUED

7337	Southweestern Bell Teleph.	Service	39.10
7338	Deborah Lynn Carter	Care & Custody	12.00
7339	Frances M. Oliver	Care & Custody	34.20
7340	James E. Poe	Salary	500.00
7341	Louis Levy	Salary	500.00
7342	Cole's Publications	Director	136.20
7343	Kathy Mann	Salary	41.61
7344	Bell & Howell	Rental	937.55
7345	City Art Store	Supplies/Frames	26.85
7346	Scott Rice Co.	Chairs	425.60
7347	Wright Line	Display Stations	843.90
7348	Wanda Hazel Hudson	Mileage	87.32
7349	Dennis L. Toedter	Mileage	9.60
7350	Don E. Auston	Foreign Fees	283.00
7351	Parker Office Supply	Supplies	23.64
7352	Moulder-Oldham Co.	Supplies	182.70
7353	Scott-Rice Co.	Lifstfinders	11.12
7354	Barnes-Manley	Service	13.70
7355	W. W. Grainger Co.	Fan Motor	31.38
7356	Election Board	Payroll	294.00
7357	Carol Babcock	Salary	72.00
7358	ZJames Farrell Dunn	Salary	144.00
7359	Synergraphics, Inc.	Lease	39.50
7360	Joe's Upholstery & Furniture	Matl/Labor	35.00
7361	Alderson Supply Co.	Rental	31.50
7362	J.& O. Sales	Tires	24.70
7363	Cullison Hardware	Supplies	100.00
7364	IBM Corp.	Cards	116.50
7365	Moore Business Forms	Paper	45.64
7366	Tulsa Office Machine	Typewriter	376.38
7367	Eastman Kodak Co.	Service	9.70
7368	J. D. Young Co., Inc.	Powder	75.00
7369	Midcontinent Maps & Reprod.	Guide	40.00
7370	Simplex Time Recorder Co.	Repair	28.40
7371	Vernon Potts Sound	Service	8.50
7372	Remington Rand	Files	74.70
7373	Christinas Flowers Inc.	Flowers	15.62
7374	Dexter Publishing Co.	Ledgers	214.00
7375	Stafford LowdonCo.	Certificates	38.18
7376	Pitney Bowes	Meter Tape	6.90
7377	The National Cash Register Co.	Listings	350.00
7378	N. C. R. Co.	Maint.	916.50
7379	Typewriter Service Co.	Serv/Typewriter/Adding Machs.	70.50
7380	Pitney Bowes	Rental	43.20
7381	C. R. Anthony Co.	Clothing	65.16
7382	Moulder-Oldham	Supplies	129.25
7383	Anthony's	Clothing	96.76
7384	R. J. Reynolds Tabacco Co.	Tobacco	86.40
7385	Cain's Coffee Co.	Supplies	27.07
7386	State Dept. of Insts.	Food Stamps	1,754.40
7387	And'ys Foodliner	Charity Groceries	29.91
7388	The Dow Chemical Co.	Drugs	351.69
7389	Merck Sharp & Dohme	Drugs	3,568.63
7390	Wintrhrop Labs.	Drugs	151.25
7391	Tulsa Cardiovascular Assoc.	Lab Work	16.50
7392	Memorial Hosp.	Hospitalization	113.90
7393	Herman Brewster	Benefits	120.00
7394	Standard Industries, Inc.	Rental	6,984.00
7395	Mattoon Moving & Storg.	Service	162.75
7396	Solow's Auto Glass	Window Glass	18.00
7397	Xerox Corp.	Copies	425.48
7398	Xerox Corp.	Toner	250.00
7399	Oklahoma State Pen.	Investigation	3.00
7400	Carpenter Paper Co.	Paper	68.40
7401	Oklahoma State Univ. Ext.	Letterhead	18.00
7402	Beacon Stamp & Seal	Service/Parts	11.05
7403	David Cook	Mileage	26.60
7404	Frank H. Fergus	Mileage	149.80
7405	Wilson V. Glass	Mileage	125.00
7406	John M. Harris, Jr.	Mileage	99.00
7407	Frank R. Kubicek	Mileage	121.90
7408	Jerry Lindell	Mileage	84.20
7409	Phillip A. Reeves	Mileage	207.80
7410	Jerry D. Rock	Mileage	130.40
7411	Kenneth L. Scott	Mileage	95.60

WEDNESDAY, JUNE 13, 1973, CONTINUED

1972-73 GENERAL FUND, CONTINUED

7412	Rashie C. Smith	Mileage	91.60
7413	Frederick A. Street	Mileage	49.90
7414	John M. Travers	Mileage	137.60
7415	John A. Tucker	Mileage	69.50
7416	Ralph W. Vanwy	Mileage	149.00
7417	J. A. Blackwood Co.	Board, Poster	3.30
7418	Crane Supply Co.	Parts	26.02
7419	Dee's Uniforms	Supplies	80.40
7420	Independent Supply Co.	Gas Rod	1.85
7421	Kirby Co. of Oklahoma	Supplies	51.80
7422	Natkin Service Co. of Oklahoma	Motor Kit	109.30
7423	Precision Tire Co.	Service	5.50
7424	Public Service Co.	Service	111.95
7425	The Rule Co.	Supplies	4.78
7426	Sears	Oil	2.48
7427	J. A. Sexauer Mfg. Co.	Supplies	112.69
7428	Dale Carter Lumber	Supplies	103.83
7429	Hughes Lumber Co.	Supplies	81.98
7430	Sooner Office Supply	Desk	170.00
7431	Robert Hudson	Salary	126.00
7432	Louise Long	Salary	48.00
7433	Willie Anderson	Mileage	200.00
7434	Bill Baker	Mileage	200.00
7435	Bill Baker	Mileage	10.40
7436	Don Bobino	Mileage	200.00
7437	Ken Carter	Mileage	13.00
7438	Ken Carter	Mileage	15.90
7439	Ken Carter	Mileage	200.00
7440	Carl Chism	Mileage	200.00
7441	Mike Clancy	Mileage	15.78
7442	Mike Clancy	Travel	24.46
7443	Mike Clancy	Mileage	14.00
7444	Mike Clancy	Mileage	16.77
7445	Mike Clancy	Mileage	15.78
7446	Mike Clancy	Mileage	200.00
7447	Roy Clugston	Mileage	200.00
7448	Tom Cruzan	Mileage	10.00
7449	Tom Cruzan	Mileage	10.00
7450	Bill Davis	Mileage	10.00
7451	Bill Davis	Mileage	10.00
7452	Bill Davis	Mileage	10.00
7453	Bill Davis	Mileage	10.00
7454	Bill Davis	Mileage	10.00
7455	Robert C. Duckert	Mileage	200.00
7456	Glenn C. Eberle, Jr.	Mileage	200.00
7457	Ray Fairconeture	Mileage	23.00
7458	Ray Fairconeture	Mileage	200.00
7459	Roger Fetterhoff	Mileage	200.00
7460	David Headrick	Mileage	200.00
7461	Gary James	Mileage	200.00
7462	Houston Johnson	Mileage	200.00
7463	Floyd Jordan	Mileage	112.30
7464	Dorothy Kopp	Mileage	10.00
7465	Dorothy Kopp	Mileage	10.00
7466	Dorothy Kopp	Mileage	10.00
7467	R. T. Kramer	Mileage	200.00
7468	W. R. Lattimore	Mileage	13.00
7469	W. R. Lattimore	Mileage	200.00
7470	Art Lee	Mileage	174.00
7471	Otis Lee	Mileage	200.00
7472	Norman Lemons	Mileage	100.50
7473	Don Lundy	Mileage	33.25
7474	Don Lundy	Mileage	34.20
7475	Don Lundy	Mileage	200.00
7476	Wayne A. Martin	Mileage	200.00
7477	Charles Maybee	Mileage	200.00
7478	Leoroy Metz	Mileage	200.00
7479	Lee D. Modock	Mileage	13.00
7480	Lee D. Modock	Mileage	200.00
7481	Elvis Nichols	Mileage	200.00
7482	Charles Porter	Mileage	21.80
7483	Charles Porter	Mileage	21.80
7484	Charles Porter	Mileage	200.00
7485	Bob Randolph	Mileage	200.00
7486	Milton C. Robinson	Mileage	16.30
7487	Milton C. Robinson	Mileage	200.00
7488	Barry Rouw	Mileage	200.00

WEDNESDAY, JUNE 13, 1973, CONTINUED

1972-73 GENERAL FUND, CONTNUED

7489	Bob Sams	Mileage	200.00
7490	Jack Schooley	Mileage	200.00
7491	Fred Sherrill	Mileage	200.00
7492	Wylie Shipman	Mileage	200.00
7493	Wayne Spears	Mileage	200.00
7494	A. F. Thurman	Mileage	300.00
7495	Buddy Warren	Mileage	200.00
7496	Ray F. Welsch	Mileage	200.00
7497	Ray Welsch	Mileage	21.80
7498	Norman H. Whisenhunt	Mileage	200.00
7499	George Wilmott	Mileage	200.00
7500	Bill Wilson	Mileage	200.00
7501	City of Tulsa	Board Bill	130.00
7502	City of Tulsa	Service	10.00
7503	Oklahoma Osteopathic Hosp.	Service	16.50
7504	Oklahoma Osteopathic Hosp.	Service	65.50
7505	Oklahoma Osteopathic Hosp.	Service	25.00
7506	Oklahoma Osteopathic Hosp.	Service	24.00
7507	Oklahoma Osteopathic Hosp.	Service	50.00
7508	Oklahoma Osteopathic Hosp.	Service	33.00
7509	Oklahoma Osteopathic Hosp.	Serv ice	183.15
7510	Southwestern Bell Teleph.	Serfice	15.29
7511	Tulsa Communication Services	Antennas	58.00
7512	County Sheriff	Board Bill	5,248.00
7513	U. S. Post Office	Stamps	200.00
7514	Carpenter Paper Co.	Paper	20.40
7515	Audiovisual Center	Supplies	10.80
7516	Maneke Kinzie Printing Co.	Warrants	125.00
7517	Beacon Stamp & Seal Co.	Stamps	2.55
7518	John Henderson	Postage	500.00
7519	Monroe Calculator Co.	Maintenance	195.50
7520	Newspaper Printing Corp.	Publications	332.64
7521	Exel Photo Co.	Film Dev.	8.18
7522	Skiatook News	Publication	10.00
7523	Oklahoma Office Machines, Inc.	Rental	30.00
7524	Parker Office Supply Co.	Supplies	157.54
7525	Ridgway's	Printing	18.71
7526	Oklahoma Natural Gas Co.	Service	43.56
7527	Albert Equipment Co.	Repair	39.90
7528	Tulsa Rock Co.	Rock	413.88
7529	John Ammon	Salary	244.57
7530	Larry Zachary	Mileage	2.40
7531	Jim Little	Mileage	4.80
7532	Nikki Murphy	Mileage	51.50
7533	Larry Worley	Mileage	25.10
7534	Daniel R. Livengood	Mileage	59.20
7535	Gene C. Reid	Mileage	23.00
7536	Evelyn Marvin	Mileage	15.30
7537	Mary L. Bradford	Mileage	33.70
7538	Norma Snider	Mileage	8.10
7539	Lawrence Myers	Mileage	6.30
7540	Nancy Muirhead	Mileage	28.00
7541	Donald Bingham	Mileage	70.70
7542	Michael L. Springer	Mileage	15.40
7543	Clifford Aldridge	Mileage	18.10
7544	Mark Markie	Mileage	12.70
7545	Barbara Dickens	Mileage	35.80
7546	Margaret Hubbard	Mileage	11.30
7547	Tulsa Paper Co.	Supplies	3.32
7548	Dan P. Scott & Sons, Inc.	Supplies	43.83
7549	The Xerox Corp.	Supplies	355.20
7550	Paramount Distributors, Inc.	Supplies	67.74
7551	Tulsa Paper Co.	Supplies	39.44
7552	John Henderson	Postage	260.00
7553	Southwestern Bell Teleph.	Service	19.30
7554	Southwesten Bell Teleph.	Service	19.30
7555	Pitney Bowes	Maintenance	12.50
7556	Tulsa Paper Co.	Supplies	69.48
7557	Southwestern Bell Teleph.	Service	70.15
7558	Southwestern Bell Teleph.	Service	70.15
7559	Tulsa Linen Service Co.	Service	130.80
7560	Rhodes Printing Co.	Supplies	40.00
7561	Lynn Ledford	Salary	74.12
7562	Wespac	Ribbons	45.00
7563	Commercial Electronics	Supplies/Labor	538.30
7564	Tulsa Co. Fairgrounds Trust Auth.	Services	337.63
7565	Westinghouse Elec. Corp.	Maintenance	1,046.00

WEDNESDAY, JUNE 13, 1973, CONTINUED

1972-73 GENERAL FUND, CONTINUED

7566	Westinghouse Elec. Corp.	Maintenance	161.00
7567	Oklahoma Natural Gas Co.	Service	129.20
7568	Bell Telephone Co.	Service	283.47
7569	Public Service Co.	Service	8.00
7570	Dept. of Insitutions	Care & Custody	1,158.61
7571	Patsy Franks	Care & Custody	11.00
7572	Children's Medical Center	Tuition	110.00
7573	Wilma Simpson	Care & Custody	20.00
7574	Dale Robert Fisher	Labor	50.00

1972-73 T-CASH UNRESTRICTED

2148	Sun Oil Co.	Asphalt	300.88
2149	Colwell Supply Co.	Cushion/Covers	25.18
2150	Standard Industries, Inc.	Rock	482.80
2151	Tulsa Rock Co.	Rock	353.09
2152	Glass-Nelson Clinic	Exams	22.05
2153	West Equipment Co.	Rental	1,000.00
2154	National Association of Counties	Guides	6.00
2155	Big Three Industries, Inc.	Supplies	33.61
2156	Dixon Pipe Industries, Inc.	Band/bolts	5.50
2157	Anchor Concrete Co.	Concrete	144.00
2158	Kelly Tractor & Implement	Supplies	33.89
2159	Kelly Tractor & Implement	Supplies	224.22
2160	Sun Oil Co.	Motor Oil	57.20
2161	Allied Plumbing Co.	Heater	28.00
2162	Anchor Concrete Co.	Concrete	180.00
2163	Tulsa Industrial Supply Co.	Oxygen	3.73
2164	Skelly Oil Co.	Diesel #2	104.16
2165	Midwestern Engine & Equip.	Supplies	196.45
2166	Public Service	Service	26.87
2167	Bill White Chevrolet Co.	Parts	63.20
2168	Tulsa Auto Spring Co.	Supplies	59.98
2169	Chandler Materials Co.	Tile	51.20
2170	Crager Ford Tractor Co.	Parts	18.31
2171	Davis Auto Color Co.	Supplies/Repair	56.05
2172	Colwell Supply Co.	Supplies	14.50
2173	Tulsa Industrial Supply Co	Supplies	11.08
2174	Big Three Industries, Inc.	Supplies	2.38
2175	Lahmeyer Pattern Shop	Supplies	96.50
2176	U. S. Enameling Co.	Signs	210.36
2177	Independent Supply Co.	Supplies	5.40
2178	Tulsa Tractor Co.	Supplies	15.00
2179	Tulsa SecurityPatrol	Service	47.50
2180	Berry Carter Plumbing Co.	Services/Parts	18.10
2181	J. & O. Sales	Tire/Tubes	516.68
2182	Albert Equipment, Inc.	Umbrellas	57.33
2183	J. & O. sales	Supplies	49.10
2184	Colwell Supply Co.	Supplies	201.65
2185	Standard Parts Co.	Filters	83.01
2186	Guardian Safety Equip.	Supplies	31.90
2187	Tulsa Auto Spring Co.	Supplies	100.86
2188	Tulsa Industiral Supply Co.	Oxygen/Acetylene	17.06
2189	Doenges Bros Ford, Inc.	Supplies	166.59
2190	Bert Smith Road Machinery Co.	Cylinder	15.47
2191	Bert Smith Road Machinery Co.	Supplies/Parts	1,095.20
2192	Brake & Clutch Service	Supplies	131.03
2193	Tulsa Foam, Inc.	Foam	15.68
2194	American Transfer & Storage	Service	128.75
2195	Hilburn Tire Service	Service/Repair	37.75
2196	Tulsa Rock Co.	Rock	332.50
2197	Tulsa Rock Co.	Rock	274.43
2198	Tulsa Rock Co.	Rock	238.18
2199	Zelle Equip. Co.	Bucket	75.00
2200	Texas Iron & Supply	Iron	57.40
2201	Lawson Products, Inc.	Supplies	170.38
2202	Independent Supply Co.	Supplies	24.98
2203	Brake & Clutch Service	Supplies	184.66
2204	Automotive Parts & Supply	Parts	47.38
2205	Ray's Service & Garage	Carburetor	10.00
2206	Black & Decker Mfg. Co.	Part/Labor	6.15
2207	MuniChem Corp.	Supplies	124.80
2208	Oklahoma Natural Gas Co.	Service	52.20
2209	Hilburn Tire Service	Repair/Service	78.75
2210	Pate Industrial Supply	Shovels	46.45
2211	Kelly Tractor & Implement	Parts	143.42
2212	Town & Country Home Appliances	Air Conditioner	368.00
2213	Fred Jones Ford	Hose	2.45

WEDNESDAY, JUNE 13, 1973,CONTINUED

1972-73 T-CASH UNRESTRICTED, CONTINUED

2214	McMichael Asphalt Sales	Asphalt	267.66
2215	Bradley Chevrolet Co.	Belt/Clutch Repair	40.62
2216	Monarch Asphalt Sales	Asphalt	695.40
2217	Oklahoma Equipment Sales	Parts	22.14
2218	Howard Chevrolet, Inc.	Repair/Parts	72.40
2219	Mon-O-Pav Corp.	Asphalt	342.45
2220	Sun Oil Co.	Asphalt	546.93
2221	Standard Industries, Inc.	Rock	500.86
2222	Anchor Stone Co.	Rock	2,001.09
2223	Burgess Hardware	Supplies	21.45
2224	Concrete Forming Supply	Lock Ties	12.50
2225	Crager Ford Tractor, Inc.	Supplies	127.58
2226	Rogers Glass Co.	Safety Glass	106.92
2227	U.S. Chem Corp.	Supplies	101.97
2228	Sutherland Lumber Co.	Cement	9.96
2229	Cobb-Allred Supply Co.	Anchor Units	168.00
2230	Public Service Co.	Service	112.77
2231	Nix Supply Co.	Motor	111.00
2232	Allied Bearing Supply Co.	Sealmasters	30.86
2233	Bill White Dhev.	Switch	8.29
2234	Clark-Waddell Supply Co.	Masks	14.12
2235	Skelly Oil Co.	Diesel #2	116.56
2236	Fred Jones Ford	Supplies	255.42
2237	Automotive, Inc.	Parts	113.04
2238	Gulf Oil Co.	Gasoline	1,050.38
2239	Exchange Auto Electric	Carburetor	12.50
2240	Fred Jones Ford	Replace	8.00
2241	Anchor Concrete Co.	Concrete	60.00
2242	Allied Paint Co.	Paint	15.14
2243	O. K. Machine & Mfg. Co.	Part	15.51
2244	Sutherland Lumber Co.	Sand Mix/Cement	14.31
2245	Crown Products, Inc.	Filters	14.24
2246	McPherson Bros. Transports	Oil	676.97
2247	McMichael Asphalt Sales	Asphalt	1,617.62
2248	Tulsa Rock Co.	Rock	567.66
2249	Standard Industries	Rock	982.09

1972-73 2-TCASH RESTRICTED

117	Downing Mfg. Co.	Parts/Labor	234.20
118	Sun Oil Co.	Asphalt	155.76

T.M.A.P.C.

7763	J. A. Blackwood Co.	Invoice 68479	12.60
7764	City Map Service	Invoice #5884	25.50
7765	City Map Service	Invoice #5909	10.50
7766	City of Tulsa	Rental	100.00
7767	City of Tulsa	Rental	2,243.25
7768	City of Tulsa	Service/Teleph.	487.38
7769	City of Tulsa	Services	1,471.24
7770	City of Tulsa	Services	84.87
7771	First Leasing Co.	Rental	29.07
7772	Greater Tulsa Council	Consultation	100.00
7773	Greater Tulsa Council	Organization	100.00
7774	Greater Tulsa Council	Services	100.00
7775	Greater Tulsa Council	Services	100.75
7776	Greater Tulsa Council	Services	7.79
7777	The Hilton Inn	Room Charge	89.79
7778	IBM	Invoice #9WC9245	66.30
7779	Masoner's	Invoice #2703	19.40
7780	Masoners	Invoice #2962,3386,2718,2946	74.95
7781	Oklahoma Office Machines	Rental	12.50
7782	Pawhuska Daily Journal	Publications	137.82
7783	Pawhuska Daily Journal-Capital	Publication	10.32
7784	Pitney Bowes	Invoice #38906C	27.57
7785	Ross-Martin Co.	Service	69.09
7786	Scott-Rice	Invoice #176813,178675	15.68
7787	Scott-Rice	Misc. Invoices	377.76
7788	Scott-Rice	Invoice #176613	12.75
7789	Scott-Rice	Invoice #180414	13.73
7790	Scott Rice	Invoice #176135,175516	65.90
7791	Scott Rice	Invoice 171623,170891,173769	265.65
7792	Warehouse Furniture Sales	Invoice #5831	20.00
7793	Warehouse Furniture Sales	Invoice #5835	21.00
7794	Warehouse Furniture Sales	Invoice #5832	30.00
7795	Warehouse Furniture Sales	Invoice #5834, 5833	84.00
7796	TMAPC	Payroll	14,958.89

WEDNESDAY, JUNE 13, 1973, CONTINUED

LAFORTUNE PARK DEPOSITORY

6501	La Fortune Park	Payroll	914.04
6502	Gates Hardware & Supply Co.	Hose	53.13
6503	Kelly Tractor	Supplies	39.48
6504	Standard Parts	Parts	41.99
6505	Heat Wave Supply Co.	Parts	45.66
6506	Wait Mfg. & Marine Sales	Supplies	4.45
6507	Public Service Co.	Service	366.93
6508	Moulder-Oldham Co.	Supplies	104.00
6509	Nelson Electric Supply	Supplies	11.17
6510	Stewart Electric Co.	Service/Repair	279.20
6511	Berry Carter Co.	Repair	13.19
6512	Shannon Agricultural Labs.	Conditioner	918.00
6513	Wittek Golf Range Supply	Tees	105.18
6514	US Sign	Signs	40.50
6515	Oklahoma Tax Commission	Sales Tax	2,056.86
6516	Sal's Sporting Goods	Whistles	12.00
6517	Anchor Stone Co.	Stone	274.21
6518	Allied Paint Center	Paint/Epoxy	39.44
6519	Oklahoma Natural Gas SCo.	Service	73.75
6520	Stewart Electric Co.	Scotchlocks	447.84
6521	Oklahoma Army Surplus	Nylon Cord	18.00
6522	Public Service Co.	Service	84.00
6523	Stewart Electric Co.	Supplies	143.42

1972-73 LIBRARY

1499	Margaret Warren	Speech	75.00

CIVIL DEFENSE

2676	Civil Defense	Payroll	2,002.50

REVENUE SHARING

013	Larry W. Taylor	Fees	900.00
017	Elinor Verville	Travel	20.90

HEALTH FUND

2855	Michael J. Howe	Salary	475.30
2856	Velma L. Dickerson	Salary	281.25
2857	Irene Marie Siens	Salary	48.00
2858	Northeastern Okla. Radiological	Services	250.00
2859	David Barber, M.D.	Services	200.00
2860	Pauline Red Eagle	Salary	96.00
2861	Laura Spahn	Travel	27.40
2862	Ruth Matthews	Travel	6.24
2863	Freddie Mae Harrison	Travel	27.20
2864	Jerlyn M. Darwin	Travel	30.00
2865	Betty Bode	Travel	13.60
2866	Plywood Tulsa	Fir	12.77
2867	Tulsa Brake & Clutch	Supplies/Repair	134.69
2868	Southwestern Bell	Service	50.00
2869	Southwestern Bell	Service	29.05
2870	Public Service	Service	29.28
2871	Public Service Co.	Service	16.84
2872	Oklahoma Natural Gas Co.	Service	7.87
2873	Oklahoma Natural Gas Co.	Service	90.28
2874	Doenges Bros. Ford, Inc.	Repair	242.44
2875	The Fox-Vliet Drug Co.	Drugs/Supplies	14.34
2876	Southwestern Bell	Service	21.03
2877	Environews, Inc.	Subscription	108.00
2878	Sears	Flashligt/Batteries	4.68
2879	American Public Health Assoc.	Subscription	20.00
2880	Public Service Co.	Service	92.41
2881	Southwestern Bell	Service	134.57
2882	Tulsa Metro. Area Planng. Comm.	Expenses	27.65
2883	Fred Slusher's Glass Works	Installation	6.45
2884	Oklahoma Natural Gas Co.	Service	7.16
2885	Monroe Calculator Co.	Maintenance Guarantee	60.00
2886	Donald Nowlin	Maintenance	20.00
2887	Ferguson Cross	Service	255.00
2888	L. M. Bradshaw	Services	75.00
2889	LeAnn Foster	Services	75.00
2890	Lester Mason	Service	100.00
2891	Thurman Smith	Services	75.00
2892	Abel Plumbing Co.	Filler Material	12.60
2893	Allied Plumbing Co. of Tulsa	Aero	1.35

WEDNESDAY, JUNE 13, 1973, CONTINUED

HEALTH FUND, CONTINUED			
2894	Bixby Teleph.	Service	22.45
2895	City of Collinsville	Service	39.40
2896	The Currell Lumber Co.	Supplies	10.02
2897	Dickason-Goodman	Sand Mix	6.00
2898	Farm & Ranch Supply Co.	Supplies	21.75
2899	Clark B. Lee	Services	97.50
2900	Sun Oil Co.	Gas	13.80
2901	TG&Y	Filters	13.20
2902	O'Reilly Marine Sales	Supplies	41.70
2903	Reliance Protective, Inc.	Services	140.00
2904	Joe Bradley Trash	Service	36.00
2905	Office Overload	Services	251.10
2906	Oklahoma Press Service	Service	19.43
2907	Davis Beard Tag Agent	License Fee	2.00
2908	Banner Book Bindery	Service	18.00
2909	Xerox Corp.	Usage/Rental	376.88
2910	Union Gas System, Inc.	Gas	6.38
2911	Public Service Co.	Service	37.70
2912	Oklahoma Gas & Elec.	Service	35.87
2913	Gulf Oil Corp.	Gas	9.85
2914	General Teleph. Co. SW	Service	24.65
2915	City Utility Serice	Service	93.15
2916	Tulsa Paper Co.	Pens	155.52
2917	Tulsa Paper Co.	Supplies	244.77
2918	Standard Parts Co.	Supplies	90.63
2919	Standard Industries, Inc.	Stone	265.41
2920	Xerox Corp.	Rental	74.07
2921	City Utility Service	Service	61.30
2922	W. W. Granger, Inc.	Supplies	31.90
HEALTH DEPOSITORY			
8854	Nancy D. Barber, MD	Services	75.00
8855	Robert F. Bell, MD	Services	50.00
8856	Robert K. Endres, MD	Services	50.00
8857	Richard Mills, DO	Services	50.00
8858	R. E. Rhodes, MD	Services	50.00
8859	Delores S. Thomas	Services	30.00
8860	Imperial Sound	Cassettes	9.16
NORTH SIDE PARK DEPOSITORY			
118	Oklahoma Tax Commission	Tax	13.90
JUVENILE DEPOSITORY			
647	The IBM Corp.	Maintenance	21.49
648	Barbara Walker	Travel	71.64
649	Rayfield Asbery, Jr.	Travel	62.10
650	Sammye Williams	Travel	55.50
651	Linda Hunter	Travel	52.50
1970 BR BOND 1972-73			
167	Maxine Lillian Houston	Interest	1,044.29
168	Helen Beattie	Right-of-way	1,046.49
169	Montie R. Box	Services	800.00
170	Claude E Miller	Right-of-way	185.00
SPECIAL PROJECTS			
1	Ind. Supply Co.	Argon	33.00
2	Tulsa Paper Co.	Bags	9.00
3	Tulsa Paper Co.	Supplies	36.70
4	Searle & Co.	Tabs/Supplies	319.00
5	Charolette Sage	Travel	13.36
6	Dollie Rawls	Travel	29.92
7	Pauline McKinney	Travel	44.24
8	Irene Jones	Travel	35.28
9	Rosita Huckeba	Travel	51.92
10	Jane Haines	Travel	33.92
11	Juanita Gaynor	Travel	31.92
12	Thomas E. Eppler	Travel	43.20
13	Juno Promotions	Name Badges	7.50
14	Mead Johnson & Co.	Supplies	1,080.54
15	Mid-Continent Surgical Supply	Supplies	158.40
16	Pitney Bowes	Rental	27.00
17	The Printing Place	Forms	65.00
18	John H. Marsh, MD	Services	240.00
19	Roy Loving Auto Supply	Fuel Pump	45.50
20	Herbach & Rademan, Inc.	Thermometer	31.65
21	Mobilefone Service	Service	27.00

WEDNESDAY, JUNE 13, 1973, CONTINUED

SPECIAL PROJECTS, CONTINUED

22	Triangle Co.	Map Rack	37.10
23	Dean Rubber Co. of Oklahom	Supplies	157.50
24	Thomas Eppler	Reimbursement	17.83
25	Nancy Allen	Travel	57.20

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

35012	Scott Rice Co.	Desk/Chairs	463.00
34900	The Connrex Corp.	Battery	40.10
34906	Crager Ford Tractor, Inc.	Auger Head	12.75
34909	Kelly Tractor & Imple.	Supplies	32.90
34932	Standard Industries, Inc.	Asphalt	9,500.00
35000	Empire Constuction Co.	Asphalt	4,750.00
35054	Empire Construction Co.	Asphalt	4,750.00
34949	Beacon Stamp & Seal	Stamp/Ink	11.50
34987	Sooner Office Supply	Supplies	23.36
34830	Goodner Van Co.	Dishwasher	2,445.00
34831	Goodner Van Co.	Counter	4,521.82
35087	Motorola Communication	Pager Units	524.00
35088	Dyna Med, Inc.	Supplies	806.85
33937	Warner -Chilcott Labs.	Medication	401.21
33938	Hoechst Pharm. Inc.	Medication	649.44
33939	McRobert-Lane Drug Co.	Medication	824.25
33940	William H. Rorer, Inc.	Medication	260.15
33941	Parke-Davis & Co.	Medication	156.09
33942	USV Pharm. Corp.	Medication	469.72
33943	Ayerst Lab. Divn.	Medication	348.86
33944	Parke Davis & Co.	Medication	87.91
33945	Lederle Lab. Divn.	Medication	283.89
33946	Abbott Labs.	Medication	126.74
33947	Ives Labs., Inc.	Medication	380.88
34629	Hinman Mfg. Co.	Manuals/Carrier	490.50
34890	Swan Saw Service, Inc.	Service	48.00
34891	Dale Carter Lumber Co.	Supplies	282.29
34892	Allied Plubming Co.	Tube/Washers	5.90
34893	A. B. Dick Prods. Co.	Zerography	3.05
34935	City of Tulsa	Service	753.72
34952	Tulsa Ind. Service	Service	30.00
34953	VealeElectric Co.	Installation	67.97
34954	The Peerless Co.	Supplies	99.27
34955	Airkem Tulsa	Solidaire	474.50
34957	Mobilefone Service	Service	17.50
34958	G. H. Welch Window Washing	Service	260.00
34986	Tulsa Auto Spring Co.	Parts	72.45
35092	Eve, Inc.	Supplies	706.63
35024	Hoyt Refrig. Co.	Condenser motor	112.38
35025	Anchor Paint Co.	Paint Supplies	75.75
35029	Public Service Co.	Service	4,995.81
35037	The Powers Regulator Co.	Thermostats/motor	759.00
35050	Black & Decker Mfg. Co.	Gear	8.10
35051	Bill White Chev. Co.	Parts	34.65
35067	Binding Stevens Seed Co.	Sprayer/Fork	40.65
34465	Jatasco, Inc.	Repairs	80.50
34284	Daycoa, Inc.	Supplies	311.13
34568	Eve, Inc.	Supplies	90.96
34656	Electrical Constructors	Breakers/Labor	263.00
34859	Southern Supply & Valve	Valve	62.00
34872	Texaco, Inc.	Gasoline	210.78
34877	Auto Battery Rebuilders	Starter/Terminal	19.45
34878	Stringer Bros. Nurseries	Supplies	17.94
34898	Jack's Auto Supply	Supplies	47.60
34902	Palmer Supply Co.	Belt	19.59
34910	Williams Service & Supply	Supplies	9.73
34918	Texaco, Inc.	Gasoline	70.26
34919	Tulsa Tractor Co.	Shaft/Screws	46.20
34922	Halstead Electric Co.	Repair/Labor	48.00
34927	Apache Lawn Mower Service	Repair/Sharpen	25.00
34928	Southwestern Bell Teleph.	Service	28.10
34930	Southwestern Bell Teleph.	Service	16.84
34931	Precision Tire Co.	Repair/Boot	3.50
34933	Tulsa Co. Utility Serv. Auto.	Service	26.65
34974	Sid Hall Pool Service	Supplies	428.25
34977	Daycoa, Inc.	Bulbs	270.48
34978	Fugate Oil Co.	Supplies	12.50
34984	Tulsa Far Equipment Co.	Carbureator	20.30

WEDNESDAY, JUNE 13, 1973, CONTINUED

1972-73 GENERAL FUND, CONTINUED

34985	C & J Elec. Co.	Labor/Parts	891.95
34990	Practical Prods. Corp.	Pump	83.10
34992	SunOil Co.	Grease	7.22
35014	Public Service Co.	Service	398.97
35034	Fred Jones Ford	Condenser/Plugs	12.40
35046	Sanders Welding	Welding	27.00
35047	Bill's Welding Shop	Welding	4.50
35055	Eve, Inc.	Supplies	148.07
34681	Parker Office Supply Co.	Supplies	102.06
34851	Tulsa Camera Record	Developer	30.08
34852	A. B. Dick Prods Co.	Concentrate	32.50
34908	Western Paper Co.	Adhesive/Cement	28.50
34923	Control Data Corp.	Rental	161.50
34936	IBM Corp.	Installation	40.00
34960	Ind. Uniform & Towel Supply	Wipers	6.50
34961	Dynamic Graphics Supply	Knife/Sharpened	4.14
34962	Brittco, Inc.	Supplies	29.45
35028	Standard Register Co.	Paper	195.90
35045	IBM Corp.	Ribbons	21.49
35066	IBM Corp.	Rental	11,880.00
34874	Parker Office Supply Co.	Coucy	266.37
34903	Burroughs Corp.	Calculator	518.59
34950	Parker Office Supply	Cabinet	130.00
34975	Dan P. Scott & Sons	Cabinet	65.00
34915	Central Process & Sales	Decals	10.00
34917	Love Envelopes, Inc.	Envelopes	56.15
34966	Keelox Mfg. Co.	Ribbons	13.20
34988	Sooner Office Supply	Supplies	33.10
34996	Monroe	Maintenance	102.50
35019	Tulsa Office Machines Co.	Repair	15.75
35031	IBM Corp.	Maintenance	22.62
35032	IBM Corp.	Rental	185.00
35038	IBM Corp.	Maintenance	22.83
35052	Scott-Rice Co.	Supplies	23.40
35063	Sooner Office Supply	Supplies	14.07
31094	Dale Carters	Supplies	24.47
31095	Sun Oil Co.	Oil	17.76
31096	Martin Wholesale Co.	Supplies	201.95
31097	Cain's Coffee Co.	Supplies	96.34
31098	Texaco Co.	Gasoline	105.85
31099	Logsdons "66" Service	Service	11.70
31100	Thompson-Hayward	Supplies	70.20
31102	Oklahoma Foods Co.	Eggs	32.10
31103	Page Milk Co.	Supplies	85.45
31104	Continental Baking Co.	Bread	14.33
31105	Tulsa Beef & Provision	Meats	158.56
31106	Tulsa Produce	Food	28.60
34684	J & O Sales	Tires/tubless	50.36
34832	Goodner Van Co.	Supplies	885.26
34833	Goodner Van Co .	Supplies	162.57
34834	Goodner Van Co.	Supplies	536.50
34835	Goodner Van Co.	Supplies	759.15
34836	Goodner Van Co.	Supplies	134.35
34897	Parrish & Clark	Tail Pipe/Ins.	5.89
35084	State of Okla.	Stretcher	30.00
35085	Mid-Continent Surgical Supplies	Supplies	56.50

1972-73 T CASH UNRESTRICTED

33747	Crager Ford Tractor	Cable	3.60
34219	Albert Equipment, Inc.	Hose Assy.	8.55
34296	Xerox Corp.	Supplies	283.40
34308	Albert Equipment Co.	Repair/Parts	332.80
34586	Share Corp.	Supplies	110.80
34608	Service Station Equipment	Service/Parts	46.05
34641	Cobb-Allred Supply Co.	Supplies	153.75
34653	Howard Chevrolet, Inc.	Parts/Labor	282.24
34670	Sun Oil Co. DX Div.	Asphalt	204.56
34671	Gates Hardware & Supply	Supplies	69.06
34674	Bee Line Safety Service	Alignment	15.50
34675	Tulsa Rock Co. #2	Rock	526.40
34680	Moulder-Oldham Co.	Cups/Soap	54.60
34692	Kelly Tractor & Implement	Blades	61.08
34697	Davis Auto Color Co.	Supplies	13.35
34853	Evan's Ready-Mix	Concrete	37.50
34854	Dolores McNiel	Supplies	38.00
34858	Ind. Supply Co.	Supplies	54.20

WEDNESDAY, JUNE 13, 1973, CONTINUED

1972-73T-CASH UNRESTRICTED, CONTRD.

34861	Oklahoma Truck Supply Co.	Supplies	47.16
34865	Bert Smith Road Mach.	Hoses	58.30
34868	Gulf Oil Co.	Gasoline	770.86
34870	Tulsa Auto Spring Co.	Supplies	131.80
34871	Swinney's Supply Center	Pruner	19.95
34882	Tulsa Skelgas Service	Skelgas	8.50
34883	ABC Uniform & Linens	Service	40.00
34884	Snelling Sales & Service	Tire Repair	15.00
34905	W. R. Kelly & Sons	Oak	22.40
34912	Amulco Asphalt Co.	Kotal	2,250.00
34920	Amulco Asphalt Co.	Asphalt	2,375.00
34921	Connrex Corp.	Battery	32.13
34924	The Flasher Co.	Rental	206.50
34925	The Flasher Co.	Rental	46.50
34926	Flasher Co.	Rental	274.75
34929	J & O Sales	Tires	81.84°
34934	Tulsa Security Patrol	Service	47.50
34937	Chandler Matls. Co.	Tile	363.20
34939	Crager Ford Tractor, Inc.	Shims	3.42
34940	Public Service of Okla.	Service	110.08
34945	Bert Smith Road Machinery Co.	Motor	52.51
34946	Young's Tire Service	Service	13.00
34947	The Connrex Corp.	Batteries	89.00
34951	Gates Hardware & Supply	Supplies	23.27
34956	A & A Fire Protection Co.	Supplies/Insp.	20.00
34959	Fred Jones Ford	Supplies	8.26
34971	Lester's Gear & Auto. Parts	Parts	140.46
34972	Tulsa Linen Service Co.	Rags	40.00
34973	Standard Parts Co.	Air Filtes	19.29
34976	Sun Oil Co.	Grease	21.00
34980	Chemical & Maint. Prod. Co.	Supplies/Parts	323.80
34981	Tulsa Ind. Supply	Electrodes	12.30
34989	Southwestern Bell Teleph.	Service	55.06
34991	Sun Oil Co.	Sunfbet Motor Oil	8.40
34993	Monroe	Maint.	13.50
34995	3M Co.	Supplies	582.60
34997	R. K. Motors, Inc.	Repair/Parts	9.35
34998	J. D. Young, Inc.	Lamp	20.90
35001	J & O Sales	Tire	21.04
35002	Standard Ind., Inc.	Rock	1,000.00
35003	Veped Traffic Controls, Inc.	Lens	113.40
35004	Oklahoma Lighting Distributors	Lamps	34.44
35007	Automotive, Inc.	Supplies	123.95
35008	Automotive, Inc.	Supplies	92.66
35009	McMichael Asphalt Sales	Emulsion	500.00
35010	Continental Oil Co.	Kerosene	46.72
35015	Gulf Oil Co.	Gasoline	1,018.89
35020	Tulsa Linen Service Co.	Service	30.00
35026	American Trailers, Inc.	Parts	40.17
35027	Crager Ford Tractor, Inc.	Hinges	94.46
35030	Mon-O-Pav Corp.	Asphalt	900.00
35036	Crager Ford Tractor	Parts	29.60
34938	Anchor Paint Co.	Supplies	10.97
35044	Jim Nelson Ford	Part/Labor	36.76
35048	Fred Jones Ford	Parts	178.84
35058	Jimmie Jones Co.	Solder	13.90
35059	Brainerd Chemical Co.	Sulphur	10.00
35068	J. A. Blackwood Co.	Supplies	24.44
35075	Tulsa Rock Co.	Rock	2,000.00
35076	Mon-O-Pav Corp.	Asphalt	2,700.00
35079	Crager Ford Tractor, Inc.	Pins	6.84
35080	Colwell Supply Co.	Vacuum Hose	27.80
35081	Tulsa Tractor Co.	Parts	52.21
d4941	Scott-Rice Co.	Chairs/Casters	301.50
34942	Gerald Crim	Supplies	515.95
35091	Betts & Majors, Inc.	Rador Units	8,800.00

1972-73 2-T CASH RESTRICTED

34585	Chandler Matls. Co.	Tile	951.20
34913	Amulco Asphalt Co.	Asphalt	4,750.00

LAFORTUNE PARK DEPOSITORY

33343	Looboyle, Inc.	Supplies	963.05
34418	Certified Labs.	Supplies	46.84
34420	Briggs-Weaver	Reamer	17.81
34421	Lawson Prods., Inc.	Supplies	76.84
34425	Mobley Lumber Co.	Lumber	20.33
34426	Sid HallPool Service	Service/Supplies	160.90

WEDNESDAY, JUNE 13, 1973, CONTINUED

LAFORTUNE PARK DEPOSITORY, CONTINUED

34437	Allied Paint Center	Paint/Thinner	32.08
34438	McMichael Concrete Co.	Sand/Hauling	82.03
34452	Wait Mfg. & Marine Sales	Supplies	266.87
34453	Berry Carter Co.	Labor/Parts	12.20
34454	National Cash Register	Maint.	90.86
34455	Berry Carter Co.	Repair/Parts	15.41
34456	Tulsa Container, Inc.	Service	85.00
34457	Oklahoma ArmoredCar	Service	45.00
34459	Nick Knott Turf Equip.	Supplies	420.00
34460	Dale Carter Lumber Co.	Supplies	59.91
34461	Oklahoma Natural Gas Co.	Service	19.96
34462	Public Service Co.	Service	1,404.31
34463	Southwestern Bell Teleph.	Service	28.10
34464	Stewart Electric Co.	Labor/Parts	236.72
34466	Tayloe Paper Co.	Dispensers	17.52
34467	Tulsa Generator Supply	Repair	16.85

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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MONDAY, JUNE 18, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 11.00 a. m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Supplemental Estimate request for the General Fund in the amount of $173,246.40, Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the execution by the Board of County Commissioners for a Quit Claim Deed to Tulsa Urban Renewal Authority described East two (2) feet of the South thirty-five (35) feet of the North seventy-five (75) feet of Lot three (3)Block 127, original town of Tulsa, Tulsa County, Oklahoma. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

WEDNESDAY, JUNE 20, 1973

The Board of County Commissioners met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member, and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Sealed bids for Highway District No.2 for 2-New 1973 Chevrolet 65 Series Single Axle 2½ ton Trucks, were received and opened, the bidders being one (1) in number were as follows:

Ramsey Chevrolet	$8,100.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the bid be referred to the Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for District No.2 for 2-New 1973 Chevrolet 2½ ton Trucks, to Ramsley Chevrolet, the low bidder with all specifications, in the amount of $8,100.00. Upon roll call, motion carried.

Sealed bids for Highway District No.2 for one (1) Steel Wheel Tandem Roller, were received and opened, the bidders being three (3) in number were as follows:

Oklahoma Equipment Sales, Inc.	$13,286.00
Bert Smith Road Machinery Co.	$11,653.00
Clarence L. Boyd Co.	$10,462.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to disallow the bids for District No.2 for 1-New 1973 Steel Wheel Tandem Roller, as they failed to meet the specifications. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request of Highway District No.2 to advertise for bids for 1-New 1973 Compaction Vibratory Roller. Bids to be opened June 29, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for City-County Library for 1-New 1973 16MM Film cleaning, Inspection and Editing Machine, to Research Technology Incorporated, the low bidder with all specifications, in the amount of $3,750.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the tabulation of Road Material Bids for Construction of Tulsa County Highways. July 1 through December 31, 1973. (County Clerks Misc. File No.84910). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Application and four Resolutions from the Oklahoma Natural Gas Co., requesting permission to cross a county road with copper cable and 60 feet of 2 inch welded conduit 60 feet North of the Southwest Corner of Sect. 1, Township 21 North, Range 13 East. To be bored 48 inches below drainage ditches. Upon roll call, motion carried.

WEDNESDAY JUNE 20, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Location for Construction of Buried Telephone Lines from the General Telephone Co. requesting to cross 81st Street between 145th & 161st. E. Avenue. This line to be laid 40" below the centerline of 81st Street. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the Board of County Commissioners does not wish to claim any right or oppose the Application to vacate easement -C-73-1104. (Misc. File No.84913) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wam ley, to approve the County Treasurer's Financial Statement and Statement of Cash Receipts and Disbursements in respect of the Resale Property Fund. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve nine copies of the Unified Operations Plan and Unified Work Program in conjunction with the Tulsa Metropolitan Area Continuing Transportation Program. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Emergency Shelter admittance form as presented by the Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to, accept and file the Water Improvement District No.3 Quarterly Report. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Allocation of Alcoholic Beverage Tax in the amount of $31,274.43. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Highway District No.2 Personnel Action. Resignation: Otis Freeman, effective June 1, 1973. Cost of Living Raise: (All effective July 1, 1973) Amos Baker-$556.00, Clayton Baughman-$583.00, Homer Bearrick-$583.00, Frank Burns-$530.00, Raymond Clary-$609.00, Robert Crisman-$583.00, Paul Davis-$504.00, James Dice-$609.00, Carl Dobson-$504.00, Harold Dye-$556.00, C. N. Easton-$929.00, Conrad Ellis-$609.00, Wendell Evans-$530.00, Ovril Fesler-$735.00, Dan Graham-$635.00, Samuel Griggs-$735.00, Wilfred Hauser-$1,071.00, Billy Herring-$667.00, Jerry Hickerson-$530.00, Elam Holmes-$609.00, Robert Horner-$609.00, Lloyd Howard-$667.00, Paul Jones-$609.00, Jphn Lynch-$609.00, Jinks Martin-$635.00, George Mason-$735.00, Carl CcClary-$635.00, James Morrison-$504.00, Billy Moser-$530.00, Everett Nail-$583.00, David Nicholson-$530.00, William Quetone-$735.00, Raymond

Renegar-#556.00, Guy Powell-$583.00, Dan Ricketts-$635.00, Carl Riley-$609.00, Cecil Rose-$530.00, Roy Ross-$556.00, Charles Samuels-$583.00, Frank Shields-$504.00, Jack Simons-$530.00, Henry Stewart-$609.00, Melvin West-$735.00, Billy B. Williams-$556.00, Laurence Wilson-$735.00,Peggy Woods-$635.00, Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the District Attorney's Personnel Action. Appointment: John Swisher Boggs, effective June 19, 1973-$839.58, Gary J. Summerfield, effective June 19, 1973-$839.58. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnel Action. Promotion: Jean Hess, effective July 1, 1973-$574.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the LaFortune Park Personnel Actions. Resignations: Togo G. Clark, effective date June 14,1973, Charles M. Shields, effective June 29,1973. Discharge: John K. Dobbins, effective June 30, 1973. Part-Time: Wendell L. Wilkinson, effective July 2, 1973-$2.60 per hour. Cost of Living Raise: (All effective July 1, 1973) Curtis T. Boyd-$2.60 per hour, Rodney D. Bridges-$2.60 per hour, Donald R. Bussell-$2.10 per hour, Togo C. Clark-$2.60 per hour, Gar T. Craig-$2.60 per hour, Richard I. Dahlman-$.60 per hour, Robert Fleischner-$2.60 per hour, Walter W. Grigson-$2.60 per hour, Gary W. Guest-$2.60 per hour, Jerry D. Hausner-$2.60 per hour, Jerry W. Jones-$2.60 per hour, Stanley K, Jones-$2.10 per hour, Robert J. Kappus-$2.60 per hour, Kevin P. Leggett-$2.60 per hour, Harmon Leslie-$2.60 per hour, Josep C. Lepper $2.60 per hour, Patrick D. Lewis-$2.10 per hour, Phillip L. Masters-$2.10 per hour, Arliss M. Olds-$2.60 per hour, Layn R. Phillips-$2.00 per hour, Bruce Proctor - $2.00 per hour, Houston G. Sanger-$2.00 per hour, Michael A. Spencer, $2.10 per hour, Donald J. Spencer-$2.60 per hour, Stanley Standridge-$2.60 per hour, David Lee Terry $2.60 per hour, Robert Troutt-$2.10 per hour, Alfred Waldman-$2.60 per hour, Loyal Willingham-$2.60 per hour, James M. Lepley-$2.60 per hour, Joseph D. Lepley-$2.60 per hour, Kenneth McIntosh-$2.60 per hour, Gary F. Moore-$2.60 per hour, Freddie Bear-$530.00, Willie T.Criswell-$556.00, Charles Cunningham-$635.00, Nancy Cunningham-$504.00, James Daniels-$698.00, W. H. David-$971.00, John K. Dobbins-$556.00, Johnny R. Dobbins-$609.00, Marchie Harry=$556.00, Virgil Harry-$556.00, Kinneth W. Henry-$556.00, William O, Henry-$556.00, Marilee Lewis-$609.00, Richard McCartt-$530.00, James H. Palone-$556.00, James Powshiek-$556.00, George Ramsey-$556.00, Herman Richards-$698.00, Herman Shook-$556.00, Foy Smith-$556.00, Mike Stewart-$441.00,Virgil Shatto-$698.00, Charles W. Weisner-$929.00, Charles L. White-$971.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Social Services Personnel Actions. Reclassifications: Stanley Bielowicz-$635.00,

John Brammer-$609.00, John Johnson-$609.00, Phillip Newton-$583.00, Frank Speer-$583.00, Gregory Patterson-$583.00, (All effective July, 1973). Cost of Living Raises: (All effective July 1, 1973) Florence Allen-$441.00, Norma Rae Arnold-$483.00, Vitace Boevers-$735.00, Mary Louise Bray-$635.00, Ralph Carver-$887.00, Jo Ann Culver-$609.00, Jeanetta Daniels-$635.00, Marshall L. Hart-$667.00, James A. Hayden-$667.00, Jack Loyd Helton-$1071.00, Ina T, Martin-$667.00, Cleo Mae Moore-$583.00, Willie B. Mosely-$556.00, Gertrude Ragsdale-$441.00, Shirley Rhees-$556.00, Loretta A. Shields-$425.00, Georgia Smith-$441.00, Emma M, Wair-$530.00, Karen Walker-$362.00, Christine Walters-$462.00, Pauline Young-$667.00,Dennis Austin-$330.00, Lucian Pigg-$330.00, Winifred Teel-$462.00, Hazel Whisenhunt-$483.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Court Clerk Personnel Actions. Cost of Living Raises: (All effective July,1, 1973) Rita J. Allen-$462.00, Gladys E. Ammon-$441.00,Pauline Andrews-$530.00, Gale A. Ballone-$483.00, Leonard T. Barton-$698.00, Connee B. Beaver-$483.00, David Blackburn-$698.00, Charles Bowman-$772.00, Jewel E. Bryant-$609.00, Donna Kay Burris-$483.00, Margaret L. Carley-$556.00,Patricia K. Carnagey-$441.00, Wesley D. Clark-$441.00, Linda R. Cole-$441.00, Jon Comstock-$462.00, Ollie Belle Deines-$483.00, Betty Lou Detrick-$609.00,Aysa Jean Duff-$441.00, C. Jane Dunbar-$462.00, Ramona L. Fisher-$698.00,Rita K. Frederick-$441.00, Richard A. Gann-$462.00, Judy D. German-$425.00,Bonnie Graves-$1,09.00, Dorcas Sue Groom-$462.00, Susan Jean Hammer-$462.00,Sandra K. Haynes-$462.00, Barry A. Heaver-$462.00, Richard E. Hovis-$462.00, Wanda Hudson-$483.00, Teresa K. Inglett-$425.00, Neil E. Ivy-$583.00, Phyllis D. Jackson-$441.00, Jodi Jones-$462.00, John P. Kerr, Jr.-$462.00, Clarence W. Lain-$609.00, Mattie Louise Large-$462.00, Doris Ann Lynch-$441.00, Terry P. Malloy-$483.00, Gregory C. Maner-$441.00, Susan E. McCord-$483.00, Anna L. McDonald-$462.00, Ruby J. McDonald-$462.00, Ernestine McGilbra-$462.00, Lila Sue McLearan-$609.00, Betty Jean Meehan-$462.00, Delois R. Mefford-$483.00, Edwin Wm. Meyer-$556.00, Catherine A. Miller=$425.00, Billie Sue Mitchell-$441.00, Lynn O'Neal-$609.00, Manuel L. Peeples, Jr.-$530.00, Donald K. Perram-$772.00, Mildred F. Porter-$1,019.00, Ina Janette Pregler-$425.00, Larry J. Price-$462.00, MaDonna S. Quinton-$462.00, Rebecca L. Quinton-$504.00, Roy M, Raulston-$483.00, Franklin K. Rhodes-$887.00, Linda C. Sealy-$441,00,Seena L. Sims-$530.00, Carol Ann Smith-$483.00, Mary Yvonne Smith-$441.00, Louise M. Sturgeon-$441.00, Clyde Sumter-$556.00, Linda E. Thompson-$441.00, Dennis L. Toedter-$462.00, Pennie Anne Turner-$441.00, Beverly J. Wade-$698.00, Clara Walker-$556.00, Velta G. Warner-$635.00, Sandra Lou Weaver-$483.00, Roehm A. West III-$462.00, Charles White-$462.00, Martha O. Whiteley-$462.00, W. Pat Williams-$/72.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the County Engineer's Personnel Action. Resignation: Danny J. Boatman- errective

June 16, 1973, Donita K. Unruh, effective June 19, 1973. Cost of Living Increase: James P. Barnes-$556.00, Gary Michael Brown-$698.00, Roger W. Hales-$609.00, Don E. Hamilton-$583.00, Oscar L. Humphrey-$583.00, Ray Jordan-$1,071.00, Cecil Lofton-$1,019.00, Lloyd W. Miller-$609.00, Floyd H. Oakley-$1,620.00, H. O. Orcutt-$845.00, June Smelcer-$609.00, Charles E. Sutterfield-$1,071.00, Leonard N. Todd-$609.00, Mark D. Williams-$845.00, (All effective July 1, 1973). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Central Services Personnel Action. Cost of Living Increases: Orval May-$1,071.00 Deborah Blair-$462.00, Judy L. Coleman-$772.00, Mary S. DeBrosse-$735.00, C. Diane Davis-$483.00, Carol Deal-$462.00, Barbara Engelhardt-$504.00, Mark Morey-$530.00, Lynda K. Purser-$808.00, Mary Beth Quincy-$504.00, Charles Tim Rigsby-$635.00, Kenneth E. Rutledge-$504.00, Judy E. Stubbs-$462.00, Virginia Turner-$483.00, LaVonne Shields-$483.00, Debra F. Warner-$483.00. (All effective July1, 1973). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Systems/Data Processing Personnel Action. Cost or Living Increase: Robert L. Bittle-$887.00, Nancy E. Brown-$504.00, Jerry V. Cnocca-$808.00, James W. Whorton-$887.00, Wayne R. Eaton-$667.00, Laurie A. Denney-$698.00, Betty A. Gram-$504.00, Alvis E. Houser-$1,019.00, Freda M. Kragel-$504.00, Helen V. Martin-$609.00, Dorothy J. Miller-$504.00, Sally J. Mooney-$667.00, Jack L. Price-$735.00, Linda K. Proctor-$483.00, Patsy M. Sharp-$583.00, William H. Summers-$772.00, John A. Engle-$1,071.00, John M.S. Coleman-$1,229.00, Robert L. Rogers-$1,281.00, Wayne L. George-$1,560.00,. (All errective July 1, 1973). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the O'Brien Park Personnel Action. Cost of Living Raises: George Anglen-$483.00, Richard Bales-$462.00, Charles S. Blue-$462.00, William N. Crofford-$462.00, Edgar A. Gideon-$735.00, Wilma Keith-$462.00, Julian Lewis-$483.00, Jason Linduff-$462.00, Henry McCarty-$504.00, George Phillips-$635.00, Earl Presley-$483.00, Glenn Rhees-$609.00, W. H.Tecumseh-$462.00, Johnnie Williams-$483.00. (All effective July 1, 1973). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Building Superintendent Personnel Action. Cost or Living Increase: (All effective July1, 1973) Orville Bryant-$27.00 per day, Evonne Nuding-$27.00 per day, John Richards-$33.00 per day, Danny Beck-$462.00, Donald Bell-$462.00, Everett Bradley-$483.00, J. Scott Calhoun-$808.00, E.E. Cline-$483.00, Archie Collins-$698.00 George Cook-$483.00, Kinselars Cox-$462.00, Henry Davis-$483.00, Richard Doyle-$462.00 James Duty-$483,00, Ronald Edd-$462.00,Ray Fowler-$667.00, Aaron Gordon-$483.00, James Harris-$462.00, Walter Harris-$462.00, Wanda Jean Harris-$583.00, Paul Hodges-$483.00, Helen Johnson-$556.00, Donna Keller-$483.00, Tommy Lampkins-$808.00,

WEDNESDAY, JUNE 20, 1973

Jessie Lay-$808.00, Howard Lee-$667.00, Gary Lees-$462.00, Ricky Martin-$462.00, Lottie Miller-$556.00, Paul Miller-$483.00, Guy Mohney-$483.00, Oscar Morgan-$462.00, Eddie Monteilh-$62.00, Eddie Mulkey-$462.00, Walter Mulkey-$887.00, James Nantz-$1,071.00,Dixie Owens-$556.00, James Parker-$462.00, Robert Peel-$556.00, Herman Pemberton-$971.00, Leonard Petty-$462.00, Jack Roller-$698.00, Woodrow Shewbart-$667.00, Edward Smith-$462.00, Patsy Smith-$556.00, L.T. Stanley-$483.00, Marsha Sperling-$530.00, Ray Stewart-$483.00,Veotta Strowick-$462.00, Frank Turinsky-$583.00, John Vann-$667.00, Lloyd Walker-$483.00,Leo Warren -$808.00, Lester Watkins $462.00, Lewis Weaver-$698.00, Clint Whisenhunt-$698.00, Clyde Young-$483.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Highway District No. 1 Personnel Actions. Resignation: Bob Currin, effective May 5, 1973. Temporary: Carlos Birmingham, effective June 11, 1973-$2.45 per hour, Jimmie C. Mitchell, effective June 11, 1973-$2.45 per hour. Cost of Living Raises: (All effective July 1, 1973) L.C. Allen-$583.00, John Wm. Allsup-$609.00, Tom L. Amster-$556.00, Bob R. Asher-$609.00, Loyd Atkins-$583.00, Tom Birmingham-$556.00, Sam Broaddrick-$583.00, Charles E. Brown-$609.00, James Roy Carmack-$583.00, John O. Chesney=$583.00, David Claver-$556.00, Lawrence Crenshaw-609.00, Harold E. David-$583.00, D. E. Dixon-$583.00, Lawson Duck-$583.00, Robert Duncan-$583.00,Finis Duty-$583.00, Leon Edd-$583.00, Cecil Evans-$609.00, Jim Hardesty, Jr,-$698.00, Charley Henderson-$556.00, Ralph James-$583.00, Louis Johnson-$583.00, James Ledbetter-$583.00, Bernard Lewis-$583.00, Joe Ligans-$583.00, John Mack Loney-$556.00 Leo C. Mitchell-$583.00, George Nantz-$772.00, John Kenneth Nick-$583.00,James R. Pickens-$583.00, Ray T. Pitcock-$635.00, Frank W. Prim-$583.00, Jackie Leroy Robinsnn $583.00, R. Lavon Shatwell-$583.00, Ray T. Shelton-$735.00, Ramon Stephens-$583.00, Glen Terhune-$667.00, Tom Terry-$1,071.00,Buel Trammel-$808.00, Troy Treat-$583.00, Melvin Underhill-$609.00, James Leroy Weathers-$583.00, J. D. White-$698.00, Raymond Wilson-$698.00, Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Summer EEA Grant Personnel Action. Temporary: Gordon Shields,effective June 18, 1973-$2.30 per hour, John Magnusson, effective June 18, 1973-$2.30 per hour, Valerie Crenshaw, effective June 18, 1973-$2.30 per hour, Ruth Crenshaw, effective June 19, 1973-$2.30 per hour, James Brown, effective June 19, 1973-$2.30 per hour, Thomas Inman, effective June 19, 1973-$2.30 per hour, John Clifton, effective June 19, 1973 $2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the City-County Health Personnel Actions. Appointment: Dr. Dean E. Harrington, effective July, 1973-$1,670.00 plus 10 cents mileage. Change of Status (full time) Sandra Farney, effective Julyl, 1973-$465.00 plus 10 cents mileage. Adjustment

for Mileage: Frances Bastone, effective Junel, 1973-$400.00 plus 10 cents mileage. Termination Due to Lay-Off: Stanford Daniel, effecive July 11, 1973. Resignation: Don Knowles, effective June 4, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the County Agent Personnel Action. Appointment: Colleen C. Wiggins, effective June 18, 1973-$455.00. Cost of Living Raises: (All effective Julyl, 1973) John N. Stogner $685.00, John Cagle-$595.00, Derald Suffridge-$385.00, Ray W. Zimmerman-$560.00, Barry Fugatt-$485.00, Charlene Nichols-$500.00, Ruth Ann Fansler-$390.00, Linda Murray-$445.00, Kathy Mann-$305.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Purchasing Department Personnel Action. Cost of Living Raises: Julia M. Stokes $667.00, Mary C. Kiper-$504.00, Agnes H. Williams-$504.00,Tom Gudgel-$1,019.00, All effective July 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Electrical Inspection Personnel Action. Temporary: Don Kuhn, effective June 16, 1973-$922.00. Salary Adjustment: Glen T. Holmes-$1,131.00,Louis E. Wood-$964.00, W. M. Cheatham-$964.00, Marguerite Brown-$530.00, all effective July 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Personnel Department Personnel Action. Cost of Living: effective July 1, 1973, Fred J. White-$1,071.00, Marji Cowles-$530.00. Upon roll call,motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Highway District No. 3 Personnel Action. Resignation: Claude Thomas, effective June 9, 1973. Cost of Living Raises: All effective July 1, 1973, Yahola Burgess-530.00, Charles Coulson-$530.00, Delmer Garlick-$530.00, Earl Horn-$530.00, George Mayes-$530.00, Elden Pigg-$530.00, James Parsons-$530.00, Elmer Pope -$530.00, Eugene Rowland-$530.00, Howell Scrivner-$530.00, J. D. Shahan-$530,00, Dannie Tattershall-$530.00, Otto Jr. Thompson-$530.00, Jess Duty-$556.00, Milton Reed-$556.00, Joe Blagg $583.00, Arvel Creekmore-$583.00, Jesse L. Haikey-$583.00, Wilbert Oney-$583.00, Earl Perkins-$583.00, Ralph Roberts-$583.00,Harold Stafford-$583.00,Ernest Wagner-$583.00, Berry Dean-$609.00, Cecil Gant-$609.00, Robert Henry-$609.00, Henry Keathley $609.00, David R. Sloan-$609.00, Raymond Cary-$635.00, Tommy Gibson-$635.00,Joe Harp $635.00, Raymond Malone-$635.00, Lemuel McIntosh-$635.00, Carl Nichols-$635.00,Loren Graham -$667.00,Robert Malone-$667.00, Margaret Holt-$635.00, Mary Kay Moore-$609.00 Don Holladay-$735.00, John D. Lee-$735.00, Richard Elmore-$887.00, R. R. Anderson-$1,071.00, Larry Buttress-$483.00, Terry Chance-$483.00, Robert Allen Herring-$483.00 Johnnie Lofton-$483.00, Rickie Robinson-$483.00, Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the minutes as submitted, of the meetings held June 13th and 18th, 1973.

WEDNESDAY, JUNE 20, 1973

Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow City-County Library Claims No. 1410 and Warrant No. 3382; Claim No. 1454 and Warrant No. 3426. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow Department of Public Welfare Claim No. 6695. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

7575	West Publishing Company	Advance Sheets	$ 16.00
7576	Marvin E. Spears	Filing Fee	2.50
7577	Uarco	Tax Roll Sheets	4,012.50
7578	Monroe The Calculator Co	Maint	95.50
7579	Tulsa Paper Co	Cups	17.20
7580	McPherson Bros Transports	Road Oil	1,050.28
7581	Monroe the Calculator Co	Calculator	212.40
7582	Mid-West & Komatica Const Co	Repairs	48.00
7583	Public Service Co.	Service	374.77
7584	Bucks Sporting Goods Inc.	Basketballs	38.40
7585	City of Tulsa Utilities	Service	71.85
7586	Breisch Engineering Co Inc.	Service	150.00
7587	Loyd Disler	Salary	350.00
7588	Bancroft Whitney Co.	Service	40.85
7589	Dan P. Scott & Sons	File Cabinets	174.00
7590	J. D. Young Co Inc.	Microfilm	5.10
7591	Xerox Corp	Rental	225.00
7592	Sooner Office Supply	Supplies	17.88
7593	S W Bell Telephone	Service	18.19
7594	S W Bell Telephone	Service	81.14
7595	Reliable Industrial Laundry Serv	Towels	2.46
7596	S W Bell Telephone Co.	Service	61.17
7597	S W Bell Telephone Co.	Service	72.45
7598	Thompson Movie Supply Inc.	Supplies	35.50
7599	Xerox Corp	Rental	60.00
7600	Parker Office Supply	Supplies	42.55
7601	Scott Rice	Folders	17.24
7602	Pitney Bowes	Rental	48.00
7603	Anchor PaintMfg. Co.	Paint	4.20
7604	Encyclopadia Brit Educ Corp.	1st Payment	3,171.75
7605	Monroe The Calculator Co	Maint	297.50
7606	Dodge Report	Reports	136.00
7607	Tulsa Beef Provision	Supplies	544.43
7608	Tulsa Produce	Supplies	39.70
7609	Logsdon 66	Supplies	38.73
7610	Martin Wholesale Co.	Supplies	236.65
7611	B & K Elect Alarm Co.	Service	30.00
7612	R. K. Motors Inc.	Cleaning	3.50
7613	Safeway Stores Inc.	Groceries	754.21
7614	Beatrice Foods Co	Groceries	10.00
7615	Ulmer Pharmacal Co Dv.	Quinidine Sulfate	92.85
7616	Cooper Laboratories	Supplies	99.45
7617	Geigy Pharmaceuticals Division	Supplies	839.02
7618	Hillcrest Medical Center	Hospitalization	6,772.50
7619	Okla Osteo. Hospital	Service	2,115.00
7620	Sanders Clinic Inc.	Service	525.00
7621	Herman Brewster	Reimbursement	49.00
7622	City of Tulsa Utilities	Service	11.50
7623	Crager Ford Tractor Inc.	Supplies	53.71
7624	Truck Parts & Equip. Co.	Cable	87.50
7625	Berry Tool & Supply Co.	Supplies	33.10
7626	Tulsa Paper Co.	Supplies	91.09
7627	Berry Tool & Supply Co.	Oil	7.40
7628	Industrial Uniform	Service	84.50
7629	1925 National Plaza Corp.	Rent	763.54

WEDNESDAY June 20, 1973

1972-73 GENERAL FUND

7630	Mildred Irene Baker	Salary	$ 32.00
7631	C & J Electric Co.	Service	15.00
7632	Texaco Inc.	Gas	70.26
7633	Fugate Oil Co.	Oil	4.75
7634	Fugate Oil Co.	Oil	4.75
7635	Jack's Auto Supply	Supplies	56.45
7636	Williams Serv & Supply	Belt	4.80
7637	Robin Robinson	Registration Fee	15.00
7638	S W Bell Telephone Co.	Service	247.03
7639	John Henderson Postmaster	Stamps	240.00
7640	West Publishing Co.	Pocket Parts	50.00
7641	District Atty Association	Cards Cases	108.00
7642	Jack Loyd Helton	Reimbursement	8.20
7643	Ayest Lab.	Drugs	273.22
7644	The Upjohn Co.	Drugs	860.90
7645	Schering Corp	Drugs	212.72
7646	Parke-Davis & Co.	Drugs	210.48
7647	McRoberts-Lane Drug Co.	Supplies	1,588.68
7648	Wyeth Lab	Drugs	622.76
7649	Memorial Hosp	Service	157.50
7650	Doctors Medical Center	Service	630.00
7651	Hillcrest Medical Center	Service	262.50
7652	Tulsa X-Ray Lab Inc.	Lab Work	25.02
7653	Broken Arrow Family Clinic Inc.	Service	1,760.00
7654	Moore Funeral Home	Burial	65.00
7655	Wayne D. Morris	R5 Workmans Comp	172.00
7656	Tulsa Daily Legal News	Notice To Bidders	34.00
7657	Tulsa Daily Legal News	Notice	7.35
7658	Tulsa Daily Legal News	Notice	7.35
7659	Tulsa Daily Legal News	Notice	7.25
7660	Tulsa Rock Co.	Cr Run	103.61
7661	Carpenter Paper Co.	Paper	139.06
7662	A. B. Dick Products Co.	Repairs	15.50
7663	Industrial Uniform & Towel	Wipers	6.50
7664	IBM Corporation	Billable Time	351.81
7665	A. B. Dick Products Co.	Conversion Unit	679.75
7666	Election Board	Pt Time Pr	225.00
7667	John Henderson Postmaster	Postage	3,000.00
7668	Tulsa Linen Serv Co.	Service	10.00
7669	Mon-O-Pav Corp.	Asphalt	65.70
7670	Yeager Wholesale Co of Tulsa	Supplies	32.74
7671	Kelly Tractor & Implement Co.	Supplies	71.28
7672	Weedy Sales	Spool Cord	36.95
7673	Kelly Tractor & Implement Co Inc	Supplies	71.28
7674	Gates Hardware & Supply	Supplies	7.10
7675	Public Service	Service	345.86
7676	Kimball Chenical Co.	Chlorine	165.00
7677	Electrical Const. of Tulsa	Repairs	273.50
7678	Oklahoma Natural Gas Co.	Service	10.44
7679	Bradley's Lock & Safe Serv	Service	7.00
7680	Share Corp.	Cleaner	288.75
7681	City of Tulsa Utilities	Service	11.50
7682	City Utility Service	Service	10.00
7683	Robert J. Hudson M.D.	Initial Exam	12.00
7684	Larry Derryberry Attorney General	Salaries	9,891.77
7685	National Cash Registrer Co	Maint Agreement	44.84
7686	Burroughs	Maint.	47.00
7687	John W. Henderson-Postmaster	Postage	5,000.00
7688	John W. Henderson-Postmaster	Postage	12,500.00
7689	City Map Service	Plats	45.00
7690	I.B.M. Corp	Rental	175.00
7691	Oklahoma Armored Car	May service	65.00
7692	Scott Rice Co.	Equipment	1,386.50
7693	Engler Photo Supply	Lamps	82.88
7694	L & M Office Eqp Center	Step Stool	19.95
7696	Fields =Downs Randolph Co.	Clutch Plate	4.00
7697	Parker Office Supply	Supplies	36.54
7698	City Art Store	Frame	5.16
7699	The Skiatook News	Publication	602.95
7700	Sooner Office Supply	Supplies	14.06
7701	Sooner Office Supply	Supplies	41.84
7702	Scott-Graphics	Hose Ammonia	70.70
7703	U S Post Office	Stamps	40.00
7704	Mrs. Robert Webb	Tutoring	27.00
7705	Oklahoma State Penitentiary	Cr Invest	3.00

WEDNESDAY JUNE 20, 1973

1972-73 GENERAL FUND

7706	McClure's Office Supply Co.	Supplies	$ 6.64
7707	Imperial Wholesale Office Supply	Toner	149.70
7708	Eastman Kodak Co.	Film	31.65
7709	Xerox Corp.	Rental	1,020.51
7710	Ross International Supply Co.	Toner	157.19
7711	I B M Corp	Maint Agreement	142.51
7712	Scott Rice Co.	12 chairs	934.08
7713	Monroe	Adder, Calculator	657.55
7714	Tom Summers	Travel	85.30
7715	Delbert Kelsey	Weekly Benefits	120.00
7716	McKinney Lumber & Hardware	Paint Drill	49.59
7717	Sharon Wilson	Travel	34.40
7718	Leroy Elrod	Travel	126.80
7719	Jean Adams	Travel	31.10
7720	Sunbeam Appliance	Supplies	4.30
7721	Engler Photo Supply	SE 2 Supplies	21.35
7722	Southwest Paper Co.	Supplies	4.50
7723	Dictaphone Corp.	Supplies	82.39
7724	Looboyle Inc	Supplies	6.30
7725	Sears, Roebuck and Co.	Supplies	47.68
7726	Cook Paint & Varnish Co.	Paint	33.38
7727	Hanna Lumber Co.	Paint & Supplies	24.67
7728	Robert W. Erdwin	Eggs	36.00
7729	Fiesta Pools	SE 2 Maint	208.26
7730	Rainbo Baking Co.	Supplies	82.76
7731	Safeway Stores Inc	Supplies	447.50
7732	H. & R. Meat Co.	Supplies	506.76
7733	Fadler Co. Inc.	Supplies	1,081.88
7734	Tulsa Paper Co.	Supplies	34.45
7735	Monroe The Calculator Co.	Maint.	30.00
7736	Monroe The Calculator Co.	Maint.	30.00
7737	Tayloe Paper Co.	Supplies	371.89

1972-73 T-CASH UNRESTRICTED

2250	Amulco Asphalt Co.	Paving Mix	387.76
2251	McMichael Asphalt Sales Co.	Asphalt	6,869.92
2252	McMichael Asphalt Sales Co.	Asphalt	384.99
2253	McMichael Asphalt Sales Co.	Asphalt	152.48
2254	McMichael Asphalt Sales Co.	Emulsion	104.50
2255	McMichael Asphalt Sales Co.	Emulsion	292.00
2256	Tulsa Rock Co.	Rock	221.81
2257	Standard Industries Inc.	Hot Mix	9,449.17
2258	Albert Equipment Inc.	Supplies	59.46
2259	General Tele Co of The Southwest	Service	69.39
2260	Leland Equipment Co.	Cylinder	162.00
2261	United Engines Inc.	Supplies	82.25
2262	Gulf Oil Co.	Gas	1,051.23
2263	Lawson Products Inc.	Supplies	92.80
2264	Gates Hardware & Supply Co.	Handles	21.23
2265	Bradley Chevrolet Co.	Supplies	37.40
2266	Bradley Chevrolet Co.	Repairs	10.20
2267	Bradley Chevrolet Co.	Supplies	38.25
2268	Gates Hardware & Supply Co.	Chain	35.28
2269	Miller Equipment & Manufacturing Co	Supplies	54.27
2270	Oklahoma Natural Gas Co.	Service	55.37
2271	Gulf Oil Co.	Gas	1,046.76
2272	Eastern Equipment Co.	Crane	106.50
2273	The Connrex Corp.	Batteries	51.20
2274	L & S Specialty Co.	Supplies	27.26
2275	L & S Specialty Co.	Disc.	8.50
2276	Exchange Auto Electric	Repairs	62.95
2277	Anchor Paint Co.	Paint	9.72
2278	Postmaster	Postage	120.00
2279	Crager Ford Tractor Inc.	Supplies	11.96
2280	Eve Incorp	Supplies	36.90
2281	Eve Incorp.	Supplies	49.60
2282	Tulsa Rock Co.	Rock	167.39
2283	Davis Auto Color Co.	Supplies	19.90
2284	Hilburn Tire Service	T 2 Supplies	79.50
2285	Wilkerson Chevrolet Inc.	Supplies	40.08
2286	S W Bell Telephone Co.	Service	60.34
2287	Martin Lumber Co.	Pine	2.50
2288	Young's Tire Service	Supplies	20.25
2289	Wilson Tire Repairs	Repairs	8.00

WEDNESDAY JUNE 20, 1973

1972-73 T-CASH UNRESTRICTED

2290	Miller Equipment & Manufacturing Co.	Supplies	$ 15.46
2291	Colwell Supply Co.	Supplies	68.90
2292	Gulf Oil Co.	Gas	849.07
2293	Young's Tire Service	Tires	25.00
2294	Mathews Auto Electric	Point	3.16
2295	Specialty Chemical Co. Inc.	Supplies	53.00
2296	Gates Hardware & Supply Co.	Supplies	165.13
2297	Skelly Oil Co.	Diesel	126.48
2298	Doenges Bros. Ford Inc.	Service	33.10
2299	J & O sales	Tires	355.07
2300	O. K. Machine & Mfg. Co.	Supplies	118.94
2301	Automotive Inc.	Tools	18.87
2302	Bilbo Newman Co.	Supplies	15.21
2303	Tulsa Rock Co.	Rock	193.91
2304	Tulsa Rock Co.	Rock	42.12
2305	Berry Tool & Supply Co.	Supplies	199.87
2306	Jacks Auto Supply	Supplies	164.25
2307	Truck Parts & Equipment Co.	Supplies	9.96
2308	Star Auto Service	Transmission	120.00
2309	The Connrex Corp.	Battery	52.80
2310	City of Tulsa Utilities	Service	18.50
2311	Jim Nelson Ford	Filters	12.72
2312	Mon-O-Pav Corp.	Hot Mix	235.35
2313	Albert Equipment Co.	Backhoe	650.00
2314	Tulsa Rock Co.	Rock	133.97
2315	Perrin & Sons Inc.	Supplies	6,560.00

1972-73 2-TCASH RESTRICTED

119	McMichael Asphalt Sales Co.	Asphalt	184.54
120	Standard Industries Inc.	Hot Mix	9,298.37
121	Amulco Asphalt Co.	Paving Mix	2,229.39

1972-73 4T-CASH RESTRICTED

114	Public Service of Oklahoma	Service	337.05

T. M. A. P. C.

7797	Addressing & Printing Equip.	Invoice #9886	5.00
7798	The Baker & Taylor Co.	Invoice #C30 03582C	36.29
7799	Coffe Time Catering Inc.	Service	7.10
7800	Greater Tulsa Council-Dist. 8	Delivery flyers	25.00
7801	Greater Tulsa Council-Dist. 8	Phone Calling & Delivery of Flyers	100.00
7802	Greater Tulsa Council-Dist. 8	Delivering flyers	25.00
7803	Greater Tulsa Council-Dist. 11	Delivery of Dist Directories	20.00
7804	Greater Tulsa Council-Dist. 16	Clerical, Publicity Research	100.00
7805	Ginger Johnsen	Supplies	185.32
7806	Masoners	Invoice #3954	1.50
7807	Ridgway's	Invoice #02592	2.88
7808	S. W. Bell Telephone	Service	18.25
7809	Triangle Blue Print & Supply	Invoice #87801, 88127, 88110, 87966 87917, 87899, 87713	27.90
7810	U. S. Postmaster	Postage	240.00
7811	U. S. Postmaster	Postage	24.00
7812	U. S. Postmaster	Postage	356.40
7813	U. S. Postmaster	Postage	1,000.00
7814	J. D. Young Co Inc.	Invoice #27309	49.92
7815	J. D. Young Co.	Invoice #27713	29.16
7816	J. D. Young Co.	Invoice #27596	141.44
7817	J. D. Young Co.	Invoice #27558	7.28

REVENUE SHARING

018	Larry W. Taylor	Services	1,475.00
019	The Psychological Corp.	Supplies	45.49
020	Oertles Incorporated	Supplies	18.13
021	Elinor Verville	Travel	50.32

HEALTH FUND

2923	Pauline Red Eagle	Salary	32.00

WEDNESDAY JUNE 20, 1973

HEALTH FUND

2924	Dr. M. DeVonne French	Service	$ 450.00
2925	David McAllister D.M.D.	Service	288.00
2926	Phil Archer D.D.S.	Service	664.20
2927	Robert L. Anderson M.D.	Treatments	12.00
2928	William R. Van DeLinder D.D.S.	Service	679.20
2929	Robert L. Johnson	Travel	68.08
2930	Tim Kassen	Travel	118.56
2931	Joe H. King	Travel	66.80
2932	Sandra J. Petzet	Travel	20.72
2933	Cathleen L. Coker	Travel	6.16
2934	Dick Knipe	Travel	64.72
2935	Willie E. Koerner	Travel	96.40
2936	Kenneth Benjamin Jr.	Travel	69.04
2937	Viola Young	Travel	.96
2938	Mary Ann Welker	Travel	32.72
2939	Marguerite Wilson	Travel	44.32
2940	Carole J. Vaughn	Travel	8.72
2941	Mary Stewart	Travel	41.52
2942	Ruth Marcum	Travel	23.60
2943	Wanda Macklin	Travel	37.68
2944	Mary McQueen	Travel	27.28
2945	Virginia McGill	Travel	67.84
2946	Geraldine Ling	Travel	13.36
2947	Connie Kulucki	Travel	12.16
2948	Vivian Kinney	Travel	26.96
2949	Bernice Slater	Travel	16.08
2950	Gary D. Woodruff	Travel	7.44
2951	Elizabeth Allen	Travel	6.24
2952	Dave Babock	Travel	51.04
2953	Warren C. Aldridge	Travel	10.96
2954	Olease Burris	Travel	45.04
2955	Margaret Bywaters	Travel	44.96
2956	Dr. Betty Conrad	Travel	299.27
2957	M. F. Reece	Travel	6.40
2958	Patricia Davidson	Travel	37.44
2959	Katherine Choate	Travel	19.92
2960	Betty Norris	Travel	17.68
2961	Linda Calmus	Travel	62.16
2962	Maxine Bosch	Travel	26.08
2963	Judy Burgess	Travel	7.12
2964	Agnes H. Robohm	Travel	10.16
2965	Betty Conrad	Travel	8.80
2966	Ulysses Bell Jr.	Travel	51.36
2967	Karen L. Moore	Travel	7.12
2968	Diane Herrick	Travel	21.52
2969	M. F. Reece	Travel	38.80
2970	Glenn E. Burnett	Travel	34.00
2971	Iris Davis	Travel	17.12
2972	Robert L. Burch	Travel	27.28
2973	N. T. Kondos	Travel	57.68
2974	Gloria Harrison	Travel	10.56
2975	Alonzo L. Batson	Travel	68.32
2976	Mary Downing	Travel	21.76
2977	R. Gundy Decker	Travel	6.80
2978	Ronald Sampson	Travel	94.64
2979	Claxton Nails	Travel	79.84
2980	Mark Manuel	Travel	13.52
2981	Thomas McGee	Travel	66.10
2982	Stanford Daniel	Travel	82.40
2983	Adolph Brazinsky	Travel	101.90
2984	Gary Vance	Travel	84.00
2985	Neil Walker	Travel	77.36
2986	Stephen Watts	Travel	75.68
2987	Jack G. Walling	Travel	27.84
2988	John Woodruff	Travel	35.52
2989	Art Williams Jr.	Travel	25.84
2990	W. N. Boyd	Travel	46.96
2991	Dr. Betty Conrad	Travel	19.55
2992	Gene Clemens	Travel	116.00
2993	Jerry Cleveland	Travel	21.92
2994	Virgil Burba	Travel	35.36
2995	Shirley Ann Burger	Travel	5.68
2996	Gary Cox	Travel	4.40
2997	Jesse Richard Cummings	Travel	61.04
2998	Bruce Delaney	Travel	77.76

WEDNESDAY JUNE 20, 1973

HEALTH FUND

2999	Robert John Gilbert	Travel	$ 140.24
3000	Charles W. Hall Jr.	Travel	122.64
3001	Fred Hall	Travel	27.40
3002	Clyde H. Harding	Travel	85.52
3003	John D. Hatch	Travel	83.84
3004	Dan Honeyman	Travel	15.28
3005	Laura Spahn	Travel	36.96
3006	Mary Devine	Travel	52.00
3007	Esther A. Smith	Travel	32.64
3008	Sally R. Ryburn	Travel	56.56
3009	Rebecca Rhoads	Travel	4.96
3010	Carol Parker	Travel	32.64
3011	Linda Parkhurst	Travel	42.40
3012	Kathy Jones	Travel	43.92
3013	Betty Johnny	Travel	40.64
3014	Bobbie J. Hutchinson	Travel	62.00
3015	Linda Carol Hubble	Travel	1.76
3016	Floy Hartman	Travel	35.84
3017	Lillian Dutro	Travel	60.88
3018	Anita F. Drake	Travel	25.04
3019	Bill D. Mason	Travel	90.56
3020	Deana Harris	Travel	15.44
3021	William A. Penick	Travel	55.76
3022	Rudolph O. Roberts	Travel	73.68
3023	Edward F. Rosewitz	Travel	144.64
3024	Dewayne Smith	Travel	67.28
3025	Fred Maddox	Travel	100.40
3026	Sid Smart	Travel	41.28
3027	Max E. Shelton	Travel	72.24
3028	William C. Tingley	Travel	70.96
3029	Precision Tire Company	Supplies	62.96
3030	Phillips Petroleum Co.	Gas	4.47
3031	Public Service Co. of Okla.	Service	647.09
3032	Public Service Co.	Service	38.76
3033	Southwestern Bell	Service	45.01
3034	Southwestern Bell	Service	19.81
3035	Southwestern Bell	Service	11.65
3036	Southwestern Bell	Service	44.20
3037	Town of Bixby	Water	9.62
3038	Texaco Inc.	Gas	3.98
3039	Water and Refuse Collection	Water	9.25
3040	International Business Machines	Rental	310.00
3041	National Dairy Council	Books	10.00
3042	Gates Hardware & Supply	Supplies	5.78
3043	Oklahoma Army Surplus	Supplies	19.36
3044	C & C Tile and Carpet Co.	Tile	8.05
3045	The Gas Service	Service	8.03
3046	Green Dist Co.	Supplies	89.14
3047	Gulf Oil Co. U.S.	Gasoline	2,346.55
3048	Hornet Oil Co.	Car washes	3.00
3049	Howard Chevrolet Inc.	Labor	13.65
3050	Metropolitan Tulsa Chamber of Comm	Postage	10.78
3051	Montgomery Elevator Co.	Maint.	77.93
3052	Natkin Service Co.	Supplies	1,001.73
3053	O. K. Fire Protection Co.	Supplies	70.50
3054	Okla Nat Gas Co.	Service	37.69
3055	Okla. Nat Gas Co.	Service	4.84
3056	Okla. Nat. Gas Co.	Service	14.06
3057	Channing L. Bete Co. Inc.	Shipping Charges	14.10
3058	Tulsa Geological Society Inc	Supplies	15.40
3059	Geo. M. Beebe Enter. Inc.	Parking Fees	7.30
3060	Broken Arrow Water Dept.	Water	15.35
3061	Scientific Products	Supplies	73.22
3062	Swan Air Conditioning Co.	Switch	7.23
3063	Fox-Vliet Drug Co.	Supplies	73.52
3064	Mid-Continent Surgical Supply	Supplies	30.26
3065	Hospital Products	Towels	26.50
3066	Shoppers Fair Inc. of Tulsa	Supplies	20.68
3067	Greener's Janitorial Service	Service	81.25
3068	Answering Tulsa Company	Service	20.75
3069	Answering Tulsa Co.	Service	83.20
3070	Business Printing Inc.	Supplies	365.01
3071	Nancy Weddle	Service	75.00
3072	Texaco Inc.	Gasoline	6.31
3073	Shires Hardware Co	Supplies	3.36

WEDNESDAY JUNE 20, 1973

HEALTH FUND

3074	Monroe	Ribbon	$ 3.00
3075	Newspaper Printing Corp	Ads	14.70
3076	Southwestern Bell	Service	136.91
3077	Scientific Products	Supplies	221.29
3078	Scientific Products	Supplies	177.50
3079	Cox Motor Company	Materials & Labor	54.00
3080	Scientific Products	Supplies	174.25
3081	Hospital Products	Supplies	144.30
3082	Scientific Products	Supplies	103.81
3083	Larry W. Taylor	Architect Fee	123.00
3084	Public Health Equip. & S.	Parts	2,595.00
3085	Hospital Products	Supplies	78.00
3086	Southwestern Bell	Service	29.05

SPECIAL PROJECTS

26	Brainerd Chemical Co.	Supplies	8.50
27	Scientific Products	Supplies	417.25
28	Tri-State Instrument Lab	Supplies	38.50
29	Scientific Products	Supplies	791.00
30	Winthrop Laboratories	Supplies	8.34
31	Hospital Products	Supplies	296.32
32	Georte D. Monroe	Travel	76.32
33	Martha A. Kruckenberg	Travel	55.90
34	Sandra Kay Farney	Travel	20.48
35	Ted Fisher	Travel	69.68
36	Carlenta Davis	Travel	41.04
37	Thomas E. Eppler	Travel	124.00

HEALTH DEPOSITORY

8861	Office Overload	Services	115.48
8862	American Medical Assoc.	Rental	5.00
8863	Majors Scientific Books	Books	173.21

LAFORTUNE PARK DEPOSITORY

6525	Stewart Electric Co.	Supplies	129.72
6526	Nick Knott Turf Equip.	Supplies	1,230.00
6527	Stewart Electric Co.	Supplies	58.22
6528	City Utility Service	Service	26.95
6529	Tayloe Paper Co.	Supplies	74.50
6530	City Utility Service	Service	146.70
6531	Mobley Lumber Co.	Supplies	25.27
6532	S. W. Bell Telephone	Service	65.20
6533	Standard Industries	Supplies	39.55
6534	McKesson Chemical Co	Supplies	256.13
6535	Texaco Inc.	Gas	211.70
6536	Berry Carter Co.	Service & Materials	42.30
6537	Teter Sweeper Service	Supplies	33.70
6538	Jatasco Inc.	Supplies	33.02

JUVENILE DEPOSITORY

652	R. G. Dalious Const Co.	Cont. Request #3	14,602.33
653	Coleman, Ervin & Harrington	Supervision Fee	187.55
654	Arleene Jackson	Payroll	270.00
655	Scott Wright	Travel	11.07

1970 BR BOND

171	Tulsa Abstract & Title	Abstracting	36.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Purchase Orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

35102	Carpenter Paper Co.	Supplies	47.15
35176	Scott-Rice Co.	Supplies	28.94
35140	Monroe International Co.	Calculator	440.55
31101	Martin Wholesale Co.	Groceries	114.70
31107	Dale Carter's	Supplies	91.00

WEDNESDAY JUNE 20, 1973

1972-73 GENERAL FUND

31108	Moulder- Oldham Co.	Supplies	$ 97.75
31109	Dale Carters	Supplies	87.88
31110	Scott Rice Co.	Supplies	50.11
31111	Atchley Service Co.	Labor & Parts	16.50
35148	Jim Nelson Ford	Parts	13.66
35137	Amulco Asphalt Co.	Hot Mix	9,500.00
35168	McPherson Brothers Transports	Oil	29,000.00
35169	Amulco Asphalt Co.	Hot Mix	11,875.00
35170	Standard Industries Inc.	Hot Mix	9,500.00
35172	Oklahoma Equipment Sales Inc.	Supplies	137.16
35103	Albert Equipment Inc.	Caterpillars	61,030.00
35106	Fred Jones Ford	Trucks	10,890.00
35113	Sooner Office Supply	Supplies	11.84
35142	IBM Corporation	Ribbons	9.18
35062	A. A. Fire Protection Co.	Fire Extinguishers	275.25
35096	Tulsa Office Machines Co.	Elec Typewriter Rent	20.00
35160	Burroughs Corp.	Supplies	2.50
35073	Parker Office Supply Co.	Chairs	259.40
35138	Parker Office Supply Co.	Cabinets	315.00
35035	Clark Elect Supply Co.	Supplies	468.25
35069	Bill White Chevrolet Co.	Parts	45.97
35070	Gay Sales & Service	Parts	41.60
35071	Redmon's Air-Cooled Engine Serv	Parts	23.00
35078	Dee's Uniforms	Supplies	12.98
35094	Moulder-Oldham Co.	Supplies	846.10
35109	Wesche Co.	Locks & Keys	9.26
35115	Southside Mowers	Labor & Parts	129.34
35116	Holders	Keys	5.00
35153	Oklahoma Nat Gas Co	Service	711.70
35154	Public Serv of Oklahoma	Service	181.71
35049	Eve Incorporated	Supplies	1,221.00
35125	Briggs-Weaver	Supplies	539.90
35017	Gages Hardware & Supply Co.	Jigsaw	18.86
33148	Big Three Industries Inc.	Demurrage	12.81
34331	Big Three Industries Inc.	Demurrage	5.11
34468	Robert Sneed Septic Tank Serv.	Cleaning	40.00
34473	Jatasco Inc.	Supplies	38.29
34476	Berry Carter Co.	Supplies	29.38
34481	Shannon Agricultural Lab.	Conditioner	962.00
35013	Jack's Auto Supply	Supplies	64.72
35092	Fugate Oil Co	Motor Oil	12.00
35134	Mon-O-Pav Corp	Hot Mix	225.00
34899	Lehmeyer Pattern Shop	Mowers	410.00

1972-73 T-CASH UNRESTRICTED

34682	U. S. Enameling Co.	Parts	85.00
34683	Dixon's Auto Glass	Safety Glass	27.08
34983	Howard Chevrolet Inc.	Parts	23.60
34994	Jim Burt Sawmill	Planks	19.20
34999	Gates Hardware & Supply Co.	Supplies	85.99
35005	Bradley Chevrolet Co.	Supplies	2.93
35006	Tulsa Paper Co.	Supplies	55.19
35011	Maureen Cheek-Motor License Agent	Title & Tag	4.40
35016	Gates Hardware & Supply Co.	Supplies	161.35
35033	Anchor Concrete Co.	Concrete	276.00
35040	City Ice Delivery Co.	Ice Coupon Book	25.00
35041	Tulsa Industrial Supply Co.	Oxygen & Demurrage	12.13
35042	Independent Supply Co,	Demurrage	3.60
35043	The Connrex Corp.	Batteries	52.80
35057	Gulf Oil Co.	Gasoline	839.92
35060	Bert Smith Road Mach Co.	Supplies	12.40
35064	Reynolds Equip Service	Labor	16.00
35065	Skelly Oil Co.	Diesel	104.16
35074	Oklahoma Equip Sales Inc.	Supplies	21.17
35097	Crager Ford Tractor Inc	Parts & Freight	16.87
35098	Gates Hardware & Supply Co.	Supplies	9.15
35099	Bill White Co.	Parts	38.75
35100	Anchor Concrete Co.	Concrete	72.00
35101	Truck Parts & Equip Co.	Parts	14.36
35104	Kelly Tractor & Implement Co.	Supplies	13.94
35105	North Peoria Radiator Shop	Cleaning & Repairs	25.50
35107	Empire Const Co.	Hot Mix	2,375.00
35111	American Transfer & Storage q	Lime, Permit, & Fee	118.00

WEDNESDAY JUNE 20, 1973

1972-73 T-CASH UNRESTRICTED

35117	Guardian Safety Equip Co.	Supplies	$ 44.63
35118	Gates Hardware & Supply Co.	Supplies	45.92
35119	Mon-O-Pav Corp.	Hot Mix	2,250.00
35120	Clarence L. Boyd Co. Inc.	Supplies	103.20
35121	McMichael Asphalt Sales	Emulsion	135.00
35122	Public Service of Oklahoma	Service	67.49
35126	Oklahoma Army Surplus #5	Supplies	20.10
35130	Central Process & Sales Co.	Decals	37.50
35131	Skelly Oil Co.	Diesel #2	64.48
35132	Sun Oil Co.	Motor Oil	63.80
35133	The Holloway Co.	Supplies	57.00
35135	J. & O. Sales	Parts	14.44
35139	The Connrex Corp.	Battery	21.50
35141	Standard Parts Co.	Parts	80.44
35145	Cullison Hardware & Lumber Co.	Supplies	200.00
35146	Gates Hardware & Supply Co.	Supplies	13.45
35147	Amulco Asphalt Co.	Hot Mix	450.00
35158	Gulf Oil Co.	Gasoline	1,023.36
35159	Oklahoma Nat Gas Co.	Service	22.25
35151	Snelling Sales & Service	Recaps	259.90
35166	Universal Joint Specialists Inc.	Shaft	5.96
35167	General Telephone Co	Service	69.66
35173	Anchor Concrete Co.	Concrete	64.00
35174	Public Service of Oklahoma	Service	29.18
35175	Big Three Industries Inc.	Parts & Demurrage	55.72
35177	Big Three Industries Inc.	Demurrage & Parts	57.82

1972-73 CASH DEPOSITORY

34469	Ridley's Sound Co.	Service & Equip.	52.04
34470	Tulsa Security Patrol Inc.	Service	95.00
34472	Shannon Agricultural Lab.	Conditioner	1,036.00
34475	Brannons	Labor & Parts	46.00
34477	Binding-Stevens	Bags	10.00
34479	Nick Knott Turf Equip Co.	Supplies	283.90
34482	Shannon Agricultural Lab.	Conditioner	1,036.00

1972-73 PARKING METER DEPOSITORY

33141	Tulsa Stationary	Chairs	411.40

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

JUNE 20, 1973

CORRECTION AS ENTERED FRIDAY, NOVEMBER 15, 1974

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve the resignation of Mrs. A. J. Diffie, as Commissioner of the Fry Drainage District #1, effective June 12, 1973, and the Appointment of Mr. Kenneth R. Grindstaff as Commissioner of said drainage district, effective June 20, 1973.

As entered this day, November 15, 1974.

Anita Nesbitt, County Clerk

WEDNESDAY, JUNE 27, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

A Certificate of Award was presented to G. A. "Bob" Evans Director of Juvenile Center for his outstanding work in the Juvenile Center by being selected for the Halpern award, given by the National Council on Crime and Delinquency. By resolution this Commission recognizes his achievement and hereby commends him.

Mr. Emmett Edwards appeared before the Board of County Commissioners to again request that they accept the beneficial interest of a General Hospital Trust. Commissioner Harris moved that this be accepted, the motion died for lack of a second.

Sealed bids for the Juvenile Bureau Lakeside Home for 1-New 1973 Ford pick up truck, were received and opened, the bidders being six (6) in number were as follows:

R.K. Motors, Inc.	(A)	$2,654.19
	(B)	$2,556.22
Bixby Motors, Inc,	(A)	$2,596.00
	(B)	$2,650.00
Jim Nelson	(A)	$2,611.00
	(B)	$2,900.00
Fred Jones		$3,219.25
Dee Waid Ford		$2,652.30
Doenges Bros. Ford	(A)	$2,819.09
	(B)	$2,889.40

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to the Purchasing Agent and the Director of Juvenile Bureau for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for the Juvenile Bureau Lakeside Home for 1-New 1973 Ford pick up truck, to Jim Nelson Ford, the low bidder with all specifications, in the amount of $2,611.00. Upon roll call, motion carried.

Sealed bids for the Juvenile Bureau Lakeside Home for remodeling the kitchen, were received and opened, the bidders being one (1) in number were as follows:

Goodner Van Co.	$9,892.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the bid be referred to the Purchasing Agent and the Director of Juvenile Bureau for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for the Juvenile Bureau Lakeside Home for remodeling the kitchen, to Goodner Van Co., in the amount of $9,892.00. Upon roll call, motion carried.

Bid quotations for the County Engineering Department for labor and material to install a luminious ceiling in the engineering offices, were received and opened, the quote's being three (3) in number were as follows:

WEDNESDAY, JUNE 27, 1973

Veale Electric Company	$ 9,155.00
Allen Electric Company	$10,014.00
Circle L. Electric Co.	$11,156.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the quotes be referred to the County Engineer for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid quote for the County Engineering Department, for labor and material to install a luminious ceiling, to Veale Electric Company, in the amount of $9,155.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Highway District No. 2 request to accept the lowest and best bid for one (1) Tandem Steel Wheel Roller, to Bert Smith Road Machinery Co. in the amount of $11,653.00 and to rescind the action taken in their meeting of June 20, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the change-order in the addition of 1,200 square yards of 1½" asphaltic concrete be added to the Chandler Park Road Contract, as recommended by Breisch Engineering Co. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Chandler Park Road Contract to the Empire Construction Company, subject to approval of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the amended Contract between the City of Tulsa and T.M.A.P.C. for a $2,000.00 increase for technical services necessary to the Continuing Transportation Program. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the amended Contract between the City of Tulsa and T.M.A.P.C. for a $10,400.00 increase for additional technical services required. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the amended Agreement between the City of Tulsa and the Board of County Commissioners on behalf of the Sheriff of Tulsa County, in consolidation of criminal records into a common records system. (Misc. File No.84964). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Contract between Community Planning Associates and the Tulsa Metropolitan Area Planning Commission, in the amount of $15,000.00, for professional guidance and expertise involving citizen involvement in district detailing during Phase III, Update of the Comprehensive Plan. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Juvenile Bureau of the District Court Subgrant Awards No.73102/06-001 in the

amount of $6,556.00 for the purpose of training and No. 73103/06-001 in the amount of $31,886.00 for the purpose of Tulsa County Court Probation and Volunteer Service Coordination. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Application for Permit from the Oklahoma Natural Gas Company to cross 131st Street South at three points between 129th East Avenue and 145th East Avenue. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Proposal and estimate for the alteration and adjustments from Cherokee Pipeline Company for an eight-inch crude-oil line on South Elwood Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of the Oklahoma Department of Highways to revise the Resolution for County Project No. 51-14.16-73 and No. 51-14.06-73 to include only the bridge structure and surfacing. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Resolution on Disposition of Funds in the amount of $4,869.10 and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $3,346.48 for May, 1973, Emergency Employment Act reimbursement. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Progressive Estimate for Payment from the State of Oklahoma, Department of Highways, estimate No, 13, Project US7250 (100) C,161st East Avenue, is to Empire Construction Company in the amount of $14,575.50 and estimate No, 1,Project S7207 (100)C, 131st Street South, is in the amount of $22,275.00 to Jensen Construction Company of Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the guidelines for the issuance of grocery orders during the rest of the month of June as presented by the Department of Social Services, Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the Sheriff Fee's Report for the month of May, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Library budget for fiscal year 1973-74. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the admittance to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Treasurer's request to trade-in two (2) desks. Upon roll call, motion carried.

WEDNESDAY JUNE 27, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Election Board request to remove nine (9) broken chairs from their inventory. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the appointment of Commissioner Lewis Harris as the Tulsa County Representative on the Board of Directors of the nonprofit corporation established to operate Manpower programs in the Creek, Osage and Tulsa County areas. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Actions. Resignation: Ann M. Heerwagen, effective June 18, 1973. Temporary: Sheriie D. Stafford effective June 19,1973-$280.00. Part-Time: John C. McDonald, effective June 21,1973-$2.05 per hour, Susan K. Steele, effective June 21, 1973-$2.05 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Chandler Park Personnel Actions. Resignation: Guy Davenport, effective July 1, 1973. Cost of Living Increases: (All effective July 1, 1973). John Baker-$504.00, Oril Doughty-$504.00. Lamar Hickerson-$583.00, Jimmie Lewis-$483.00, Andy Reeves-$583.00, Glen Clow-$462.00, T. M. Harrison-$735.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse. seconded by Commissioner Harris, to approve District No. 3 Personnel Actions. Temporary: Billy SAnders, effective July 1, 1973-$483.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Summer EEA Grant Personnel Action. Terminations: (All effective June 29, 1973). Tracy Miller-$2.30 per hour, Melinda Leach-$2.30 per hour. Temporary: Robert Braman, effective June 21, 1973-$2.30 per hour, District No. 3; Vernon Samuels, Chandler Park, effective June 25, 1973-$2.30 per hour, Paul Hilliard, Chandler Park, effective June 25, 1973-$2.30 per hour, Ronald Tollison, Building Maintenance effective June 25, 1973-$2.30 per hour, Robert Jones, District No. 1, effective June 25, 1973-$2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Highway District No. 1 Personnel Actions. Resignation: Bob R. Shatwell, effective June 30, 1973. Cost of Living Increase: Phyllis Lucas, effective July 1, 1973-$583.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Court Clerk Personnel Actions. Resignation: Susan Jean Hammer, effective July 4, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Sheriff's Personnel Action. Resignations; Charles Robert May, effective June 3, 1973. Appointments: Timothy Leon Hollingshead, effective June 19, 1973-$533.00, Dolores Lee Brooks, effective June 15, 1973-$485.00, Salary Increases: David Ritz,

effective June 1, 1973-$533.00, Stephens Smith, effective June 1, 1973-$533.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Election Board Personnel Actions. Appointment: Betty J. Deason, effective June 25, 1973-at the rate of twenty five cents (25¢) per transfer and registration. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnel Actions. Reclassification: Glenna Lawrence, effective July 1, 1973-$771.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessor Personnel Actions. Temporary Appointment: Sheridan Herbert Fernando, effective July 1, 1973-$500.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Personnel Actions. Resignation: Diane Herrick, effective July 9, 1973, Mary McQueen effective July 18, 1973. Termination Due to Lay-off: Tim Kassen, effective July 1, 1973, Charles Hall, effective July 1, 1973. Appointment: Rita O'Neil, effective July 1, 1973-$355.00 plus 10 cents milage. Travel: Jerry Cleveland, to attend a conference regarding Rodent Control Project for the City of Tulsa to be held in Dallas, Texas on June 28th and 29th, 1973, at a cost not to exceed $110.00. Promotions: (All effective July 1, 1973 - Plus 10¢ milage). John Wickersham-$830.00, Gilbert Linscott,$1,000.00, Don Weddle-$755.00, Bill Mason-$720.00, Ronald Sampson-$720.00, Bruce Delaney-$790.00, Rudolph Roberts-$790.00, William Tingley-$830.00, Richard Knipe-$830.00, Eldon Mozingo-$870.00, Emmett Dobey, Jr.-$790.00, Gary Black-$790.00, Dewayne Smith-$955.00, Jack Walling-$1,100.00, Betty Johnny-$515.00, Katherine Choate-$720.00, Sandra Petzet-$360.00, Joseph Norton-$1,100.00. Merit Increases: (All effective July 1, 1973) Allan Bartlett-$910.00 plus 10¢ milage, Joy Blackmon-$465.00, Lloyd Blaylock-$655.00 plus 10¢ milage, Patricia Christensen-$540.00, Julia Craft-$595.00, Iris Davis-$625.00 plus 10¢ milage, Tom Drake-$790.00 plus 10¢ milage, Muriel Hail-$540.00, Clyde Harding-$910.00 plus 10¢ milage, Freddie Mae Harrison-$445.00 plus 10¢ milage, John Hatch-$685.00 plus 10¢ milage, Delbert Heaps-$685.00 plus 10¢ milage. Ethan Horst-$1,150.00 plus 10¢ milage, Anna Liddy-$465.00, Margaret Mass-$515.00 plus 10¢ milage, Martha Moffitt-$340.00, Deana Norris-$720.00 plus 10¢ milage, Bonnie Owmen-$490.00, James Scott-$685.00 plus 10¢ milage, Mary Smock-$755.00 plus 10¢ milage, Laura Spahn-$685.00 plus 10¢ milage, Mary R. Stewart-$150.00 plus 10¢ milage, Danny Thomas-$790.00 plus 10¢ milage, Garry Vance-$685.00 plus 10¢ milage, Warren Ray Bishop-$755.00 plus 10¢ milage, Barry Carroll-$790.00 plus 10¢ milage, Thomas Eppler-$1,260.00 plus 10¢ milage, Juanita Gaynor-$370.00 plus 10¢ milage, Susan Kay Hill-$370.00, Betty Marlow-$540.00, Artie Napier-$490.00 plus 10¢ milage, William Keith Sims-$720.00 plus 10¢ milage, Verna Whitney-$445.00 plus 10¢ milage, Billy Strong-$385.00. Upon roll call, motion carried.

WEDNESDAY, JUNE 27, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Treasurer Personnel Action. Termination: Betty Laws, effective June 30, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Library Personnel Actions. Amounts to be paid for the month of June only. Steve Barrett-$305.81, Jackie Berlin-$424.50, Diane Buthod-$321.16, Carolyn Cehok-$188.90, Charles Cox-$171.70, Jeanne Daugherty-$288.02, Don Farris-$435.00, Elayne Hashagen-$484.44, Elizabeth McAllister-$167.66, Pat Nelson-$285.10, A. B. Park-$892.06, Kathy Rusk-$506.40, Mike Rusk-$506.40, Mary Lou Taylor-$699.96, Pam Vickers-$506.40, David Welsh-$29.51, Janet Bailey-$506.40, Ed Bettinger-$234.90, Craig Buthod-$353.50, Jan Strance-$328.24, Peggy Tucker-$165.48, Dwayne Johnson-$203.62, Jimmie Lee-$228.30, Linda Lindle-$105.36, Alexandra Mross-$271.10, Jo Fransisco-$158.20. Melda Sandlin-$188.90, Mary Ann Williams-$831.68. Resignation: Carl Vernon Sears, effective June 26, 1973, Kathleen Snell, effective June 9, 1973, Metra Ward, effective May 21, 1973, Jackie Watkins, effective June 25, 1973, Kevin Leehan, effective June 15, 1973, Terri Lockman, effective June 30, 1973, Wava Mahoney, effective June 20, 1973, Ronald McCrary, effective April 30, 1973, Vickie Preddy, effective July 3, 1973, Kathy Boggs, effective June 30, 1973, Charles P. Cox, effective June 25, 1973, Jo Dee Davis, effective June 5, 1973. Satisfactory Performanc Increase: Marilyn L. Shackelford, effective July 1, 1973-$833.00 includes monthly car allowance ; Jim Stevenson, effective July 1, 1973-$771.00, Mary Ann Williams, effectiveJuly 1, 1973-$833.00, includes monthly car allowance ; Meredith Griffiths, effective July 1, 1973-$583.00, includes monthly car allowance ; Connie Irwin, effective July 1, 1973-$463.00, Jimmie Lee, effective July 1, 1973-$195.00, Alexandra Mross, effective July 1, 1973-$195.00, Betty Alcock, effective July 1, 1973-$555.00, Suzanne Boles, effective July 1, 1973-$608.00, includes monthly car allowance; Patricia Burton, effective July 1, 1973-$555.00, Randolph J. Call, effective July 1, 1973-$808.00. Change in Status (part time to full time): Jan Strance, effective June 1, 1973-$307.00, LuAnne Wortham, effective June 4, 1973-$307.00, Steven Barrett, effective June 4, 1973-$307.00. Appointment part-time: Michelle Zeff, effective June 11, 1973-$153.50, Mark H. Hames, effective June 1, 1973-$153.50. Appointment: Yvonne Krutsinger, effective June 20, 1973-$354.00, Kathryn E. Adkins, effective June 11, 1973-$354.00, Joan Ahrens, effective June 4, 1973-$639.00. Leave without pay: Joan Meador, effective June 1, 1973, Nancy Drisko, effective June 1, 1973. To a Higher Grade: Susan Holland, effective July 1, 1973-$529.00, Joann Scholadale, effective, June 11, 1973-$371.00, Robert Lieser, effective July 1, 1973-$702.00, Sally Bailey, effective July 1, 1973-$354.00, Draig J. Buthod, effective June 4, 1973-$185.50. Appointment Temporary: Cherry Blaker, effective June 11, 1973-$321.00, Robin Francisco, effective June 4, 1973-$321.00. Upon roll call, motion carried.

WEDNESDAY, JUNE 27, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted, of the meeting held June 20, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

7750	Mr. John Henderson	Postage	$ 80.00
7751	Farm & Ranch Supply Co.	Grass Cutter	8.00
7752	L & M Office Equipment Center	Desk	120.95
7754	Scott Rice Company	Chairs	934.08
7755	The Skiatook News	Publication	411.65
7756	Empire Construction Co.	Hot Mix Hot Laid	4,791.33
7757	Airkem Tulsa	Red Label Solidaire	474.50
7758	City Utility Service	Service	753.72
7759	G. H. Welch Window Washing	Service	260.00
7760	Public Service Co.	Service	4,995.81
7761	Eve, Incorporated	Supplies	91.66
7762	Goodyear Service Store	Tractor Tire	9.36
7763	Tulsa County Utility Service	Service	26.65
7764	Dan P. Scott & Sons	Supplies	421.20
7765	Larry Brown	Transcript	12.00
7766	Monroe, The Calculator Co.	Maintenance	102.50
7767	Scott-Rice Co.	Tape	25.00
7768	Scott-Rice Co.	Supplies	189.83
7769	IBM Corporation	Maintenance	135.72
7770	IBM Corporation	Supplies	38.07
7771	Tulsa Business Machines	Supplies	55.30
7772	City Map Service	Plats	45.00
7773	Ernest L. Gass Printing	Envelopes	32.50
7774	IBM Corporation	Maintenance	122.17
7775	Rhodes Printing Co.	Forms	244.00
7776	Rhodes Printing Co.	Cards	112.87
7777	Rhodes Printing Co.	Supplies	206.24
7778	Scott Rice	Supplies	231.00
7779	Lighting, Inc.	Projection Lamps	95.64
7780	Jenks Journal	Notice	8.30
7781	Pitney Bowes	Rental	30.00
7782	Oklahoma Office Machines	Rental	30.00
7783	Internat. Assoc. of Assessing Officers/Renewal		75.00
7784	General Electric Co.	Repair Service	56.06
7785	Parker Office Supply Co.	Attache Case	21.95
7786	Parker Office Supply Co.	Desks	735.08
7787	Knox Cameras	Canonet Cameras	156.60
7788	IBM Corporation	Service	621.00
7789	Downtown Tag Agency	Tag and Title	3.90
7790	Vitace A. Boevers	Supplies	1.56
7791	Scott-Rice Co.	Supplies	43.17
7792	Postmaster, John Henderson	Postage	240.00
7793	IBM Corporation	Maintenance	51.10
7794	Bestyet Discount Foods	Groceries	225.99
7795	Consumer's IGA	Groceries	64.94
7796	Central Ambulance Service	Service	30.00
7797	Hillcrest Medical Center	Lab Work	44.00
7798	St. John's Hospital	Hospitalization	1,890.00
7799	Osteopathic Pathologists, Inc.	Lab Fees	1,128.00
7800	McAlister Materials, Inc.	Labor/Material	338.00
7801	Control Data Corporation	Disc Rental	161.50
7802	Rosie Eurit	Service	1.75
7803	Frank Pitezel	Maps	60.00
7804	Bell Telephone Co.	Service	20.23
7805	Bell Telephone Co.	Service	242.15
7806	American Photo Specialists	Supplies	73.60
7807	Tulsa Photo Lab	Supplies	252.87
7808	Mid-America Microfilming	Supplies	210.00
7809	Xerox	Rental	442.69
7810	Mid-America Microfilming	Supplies	140.00

WEDNESDAY, JUNE 27, 1973

1972-73 GENERAL FUND

7830	Scott Rice Co.	Supplies	$	5.86
7831	National Police Chiefs	Directories		25.00
7832	Dale Carters Lumber Co.	Birch		88.70
7833	D. C. Clerk Helen Sprinkle	Copies		5.00
7834	IBM Corp.	Maintenance		11.38
7835	Maneke Kinzie Printing	Purchase Orders		465.96
7836	Braunlich Equip. Co.	Lamps		54.00
7837	A. B. Dick Products Co.	Mastermaker		709.51
7838	Scott Rice Co.	Numbering Mach.		44.50
7839	Dale Carter	Supplies		24.47
7840	Sun Oil Co.	Oil		17.76
7841	Martin Wholesale Co.	Supplies		201.95
7842	Cains Coffee Co.	Supplies		96.34
7843	Texaco Inc.	Gas		105.85
7844	Tulsa Produce	Supplies		28.60
7845	Tulsa Beef & Provision	Supplies		158.56
7846	Thompson-Hayward	Tex Special		165.75
7847	Logsdon 66 Station	Change Oil		11.70
7848	Ciba Pharmaceutical Co.	Supplies		391.99
7849	Olivetti Underwood Corp.	Adder, Typewriter		552.95
7850	R. K. Motors Inc.	2 Mavericks		2,938.90
7851	Kenneth Slaten	Salary		750.00
7852	Tulsa Daily Legal News	Publication		51.95
7853	Tulsa Daily Legal News	Publications		7.10
7854	Tulsa Daily Legal News	Notice to Bidders		7.15
7855	Tulsa Daily Legal News	Notice to Bidders		8.60
7856	Tulsa Daily Legal News	Publications		8.35
7857	Tulsa Daily Legal News	Publication		8.95
7858	Herman V. Brewster	Weekly Benefits		120.00
7859	Glass Nelson Clinic	Otis Freeman		95.83
7860	Empire Construction Co.	Hot Mix Hot Laid		5,025.50
7861	Rogers Glass Co.	Glass		26.90
7862	IBM Corp.	Maintenance Agreement		42.69
7863	S. W. Computing Service Inc.	Computing		35.78
7864	Ella Poulson	Reg. Fee		15.00
7865	Scott Rice Co.	Supplies		51.54
7866	IBM Corp.	Maintenance Agreement		360.49
7867	IBM Corp.	Typewriters		3,743.00
7868	Naifeh Bros. Market #2	Groceries		24.44
7869	Sams Food Stores Inc.	Groceries		11.15
7870	Crager Ford Tractor Inc.	Auger Head		12.75
7871	Hinman Mfg. Co.	Service		490.50
7872	Auto Battery Rebuilders	Service		22.45
7873	C. & J. Electric Co.	Supplies		891.95
7874	Williams Service & Supply	Supplies		9.73
7875	Tulsa Farm Equip. Co.	Carburetor		20.30
7876	Tulsa Farm Equip. Co.	Turnbuckle Link		10.20
7877	Wittek Golf Range Supply Co.	Supplies		63.07
7878	Harry Connolly US Marshall	Travel		100.74
7879	County Agent	Payroll		6,417.32
7880	Juvenile Bureau	Payroll		38,079.63
7881	George S. Thompson	Salary		400.00
7883	Attorney General of Oklahoma	Payroll Salary		91.67
7884	IBM	Ribbon		44.40
7885	Tulsa Communication Service	Installation		30.00
7886	Bill Davis	Travel		10.00
7887	Bill Davis	Travel		10.00
7888	W. R. Lattimore	Travel		13.00
7889	Barry Rouw	Travel		21.80
7890	Norman Whisenhunt	Mileage		21.80
7891	Ken Carter	Travel		13.00
7892	Ken Carter	Travel		15.80
7893	Ken Carter	Travel		13.00
7894	Mike Clancy	Travel		15.78
7895	Bill Davis	Travel		10.00
7896	Bill Davis	Travel		10.00
7897	Bill Davis	Travel		10.00
7898	Bill Davis	Travel		10.00
7899	Bill Davis	Travel		10.00
7900	Bill Davis	Travel		10.00
7901	Glenn C. Eberle, Jr.	Travel		9.60
7902	Ray Fairconeture	Travel		14.00
7903	David Headrick	Travel		33.27
7904	Dave Headrick	Travel		9.60

WEDNESDAY, JUNE 27, 1973

1972-73 GENERAL FUND

7905	Dorothy Kopp	Travel	$ 10.00
7906	Dorothy Kopp	Travel	10.00
7907	Dorothy Kopp	Travel	10.00
7908	W. R. Lattimore	Travel	37.20
7909	Wayne A. Martin	Travel	23.00
7910	Wayne A. Martin	Travel	13.00
7911	Lee D. Modock	Travel	13.00
7912	Lee D. Modock	Travel	23.00
7913	Lee D. Modock	Travel	23.00
7914	Charles Porter	Travel	21.80
7915	Milton Robinson	Travel	16.39
7916	Milton Robinson	Travel	13.00
7917	Jack Schooley	Travel	9.00
7918	Ray F. Welsh	Travel	21.80
7919	Ray F. Welsh	Travel	21.80
7920	Ray F. Welsh	Travel	21.80
7921	Ray Welsh	Travel	10.80
7922	Ray Welsh	Travel	10.80
7923	Baker Office Equip. Co.	Supplies	10.60
7924	Central Ambulance Service	Service	60.00
7925	Okla. Osteo. Hospital	Service	30.00
7926	Okla. Osteo. Hospital	Service	46.00
7927	St. Francis Hospital	Service	787.50
7928	Bell Telephone Co.	Service	24.48
7929	Bell Telephone Co.	Service	14.05
7930	Bell Telephone Co.	Service	14.05
7931	Tulsa Communication Serv.	Maintenance	260.00
7932	IBM	Maintenance	571.70
7933	D. & R. Office Serv.	Receipts	810.00
7934	Bell Telephone	Service	14.65
7935	Scott Graphics	Supplies	103.50
7936	Pitnew Bowes	Rental	48.00
7937	IBM	Maintenance	22.62
7938	IBM	Rental	185.00
7939	Central Process & Sales	Decals	10.00
7940	Tulsa Office Madine	Repair	15.75
7941	IBM Corp.	Maintenance	22.83
7942	Publishing Print. OS U	Cards	25.60
7943	Scott Rice Co.	Cards	22.50
7944	J. D. Young Inc.	Supplies	66.60
7945	Multigraphics Div.	Supplies	24.85
7946	Burroughs Corp.	Ribbon	6.20
7947	Scott Graphics	Supplies	102.09
7948	National Cash Register	Maintenance	40.25
7949	Baker Office Equip.	Maintenance	17.25
7950	Guffey Journal	Subscription	7.00
7951	Bell and Howell	Lamps	42.00
7952	Aircraft Appraisal Assoc.	Subscription	48.00
7953	IBM	Maintenance	81.45
7954	D. & R. Office Supply	Stamps	7.05
7955	J. D. Young Co.	Supplies	767.20
7956	Spartan Drug	Drugs	30.01
7957	Winthrope Labs	Medication	207.36
7958	Kelly Tractor	Supplies	33.21
7959	Midwest Electric Supply Co.	Supplies	47.50
7960	Harvard Janitor Supply	Supplies	32.10
7961	Berry Carter Co.	Supplies	32.35
7962	Page Milk Co.	Supplies	149.22
7963	Crager Ford Tractor Co.	Supplies	7.22
7964	The IBM Corp.	Maintenance	263.44
7965	Tulsa Daily Legal News	Publishing	6.50
7966	Okla. Natural Gas Co.	Service	43.95
7967	Tulsa Co. Medical Service	Supplies	17.65
7968	Frito Lay Co.	Supplies	19.72
7969	City Wide Container Service	Service	50.00
7970	Public Service Co.	Service	108.20
7971	Tulsa Paper Co.	Supplies	56.84
7972	Fizzo Water Co.	Supplies	6.00
7973	Scott Rice Co.	Supplies	24.00
7974	IBM Corp.	Supplies	32.58
7975	City Utility Service	Service	46.80
7976	Typewriter Service Co.	Service	124.50
7977	Typewriter Service Co.	Service	23.75
7978	Charles Pest Control	Maintenance	17.00
7979	Industrial Uniform	Wipers	6.50

WEDNESDAY, JUNE 27, 1973

1972-73 GENERAL FUND

7980	Dynamic Graphics Supply	Knife	$ 4.14
7981	IBM Corp.	Rental	11,880.00
7982	IBM Corp.	Installation	40.00
7983	Standard Register Co.	Maintenance Agreement	75.00
7984	Veale Electric Co.	Installation	67.97
7985	Black & Decker	Gear	8.10
7986	Peerless Co.	Supplies	99.27
7987	Dale Carter Lumber Co.	Supplies	282.29
7988	Swan Saw Service, Inc.	Services	48.00
7989	J. D. Young Co.	Paper	72.00
7990	John Henderson, Postmaster	Postage Meter	700.00
7991	Shannon Agricultural Lab.	Soil Conditioner	962.00

1972-73 UNRESTRICTED T-CASH

2321	McMichael Asphalt Sales Co.	Asphalt	199.00
2322	Conrex Corp	Batteries	32.30
2323	Colwell Supply Co.	Supplies	118.03
2324	Chandler Materials Co.	Tile	32.00
2325	McMichael Asphalt Sales	Emulsion	102.75
2326	J. & O. Sale	Tires	809.28
2327	Crager Ford Tractor	Supplies	567.74
2328	McMichael Asphalt Sales Co.	Asphalt	98.00
2329	McMichael Asphalt Sales	Asphalt	1,452.08
2330	McMichael Asphalt Sales	Asphalt	1,930.88
2331	Tulsa Rock Co.	Spalls	526.40
2332	Ashland Chemical	Ketone	318.42
2333	Sun Oil Co.	Asphalt	204.56
2334	Tulsa Linen Service Co.	Service	30.00
2335	Amulco Asphalt Co.	Hot Mixq	2,342.48
2336	Chandler Materials Co.	Sand	307.94
2337	The Flasher Co. Inc.	Lites	46.50
2338	Albert Equip. Co. Inc.	Final Rental	6,668.00
2339	Lahmeyer Pattern Shop	Service	12.00
2340	Tom Bennett Mfg. Co.	Drive Friendly	192.68
2341	Flasher Co. Inc.	Lites Barriers	274.75
2342	Chandler Materials Co.	Mill Run	511.66
2343	Mon O Pav Corp.	Asphalt	63.00
2344	John Henderson	Stamps	24.00
2345	Auxier Scott Supply Inc.	Freight	34.73
2346	Olivetti Underwood Corp.	Maintenance Agreement	35.00
2347	City Utility Service	Service	8.00
2348	Tulsa Rock Co.	Crusher Run	398.66
2349	A-1 Messenger Service	Removing Dead Animals	50.00
2350	Gerald Crim	Weedeaters	515.95
2351	Amulco Asphalt Co.	Hot Mix	2,024.23
2352	Bell Telephone Co.	Service	55.05
2353	Share Corp.	Supplies	110.80
2354	Howard Chevrolet Inc.	Supplies	282.24
2355	The Flasher Co. Inc.	Lites Barriers	206.50
2356	Monroe The Calculator Co.	Maintenance	13.50
2357	IBM Corp.	Maintenance Agreement	81.45
2359	West Equip. Co.	Rental	1,000.00
2360	Colwell Supply Co.	Vacuum Hose	27.80
2361	American Trailers, Inc.	Supplies	40.17
2362	Okla. Lighting Distributors	Lamps	34.44
2363	J. A. Blackwood Co.	Supplies	24.44

1972-73 RESTRICTED 2T-CASH

122	McMichael Asphalt Sales Co.	Asphalt	924.35
123	Chandler Materials Co.	Pipe	804.00
124	Sun Oil Company	Asphalt	454.28
125	Cataphote Corp.	Glass Spheres	944.00

1972-73 RESTRICTED 4T-CASH

115	Cummins Construction Co.	Hot Mix Hot Laid	1,596.71

CIVIL DEFENSE

2678	City of Tulsa	Rental	251.06
2679	Fields-Downs Randolph Co.	B & P Sheets	29.55
2680	Bell Telephone Co.	Service	89.25
2681	Dickson Lumber Co.	Supplies	10.30
2682	Sutherland Bldg. Material Co.	Wire	6.60

WEDNESDAY, JUNE 27, 1973

CIVIL DEFENSE

2683	Radio, Incorporated	Supplies	$ 35.55
2684	Electrical Supply Co.	Supplies	27.11
2685	LeMa Incorporated	Supplies	516.65
2686	State Agency for Surplus Property	Equipment	432.34
2687	Vernon L. Jones	Travel Allowance	38.80
2688	Keith E. Owens	Travel Allowance	31.00
2689	John F. Wilson	Car Allowance	100.00
2690	Edward O. Henderson	Travel Allowance	22.40

T.M.A.P.C.

7818	American Airlines	Jean Hess/Travel	118.55
7819	City of Tulsa-Finance & Revenue	Goods & Services	1,498.45
7820	Coles Directory	Directory-1973	30.05
7821	Manpower, Inc.	Invoice #32401669 #32401751	304.20
7822	Ross-Martin Company	Forms	42.43
7823	Scott-Rice Co.	Invoice #176634	1.17
7824	Scott-Rice Co.	Invoice #160534	275.77
7825	Scott-Rice Co.	Invoice #160535	215.48
7826	Sound Unlimited	Invoice #51176	2.90
7827	VariTyper	Invoice #95623	238.00
7828	VariTyper	Invoice #166378 #165674	45.80
7829	VariTyper	Invoice #182089	17.60
7830	VariTyper	Invoice #160025	109.15
7831	T.M.A.P.C.	Payroll	14,683.90

HEALTH FUND

3089	Bonnie Seigel	Travel	1.84
3090	Billy P. Keener	Travel	70.16
3091	James H. Scott	Travel	83.92
3092	F. A. Davis Co.	Publications	16.02
3093	Truck Parts & Equipment Co.	Supplies	12.21
3094	Roche Laboratories	Supplies	405.72
3095	Superior Linen Service	Service	118.12
3096	Michael J. Howe	Supplies	5.76
3097	Engler Photo Supply Co.	Supplies	25.86
3098	Polaroid Corporation	Supplies	684.00
3099	Walter Bryce InsuranceAgency	Insurance	84.00
3100	Muni-Chem Corporation	Supplies	88.20
3101	Burkhart's Legal Forms, Inc.	Supplies	8.20
3102	Loren Graham	Service	225.00
3103	Mistletoe Express Service	Shipping Charges	4.33
3104	Monroe, The Calculator Co.	Ribbons	15.00
3105	Oklahoma Natural Gas Co.	Utilities	7.13
3106	Oklahoma Natural Gas Co.	Utilities	5.73
3107	Shires Hardware Co.	Supplies	6.75
3108	Pitney Bowes	Rental	48.00
3109	Abbott Laboratories	Supplies	252.00
3110	Cadillac Plastic & Chemical Co.	Supplies	25.54
3111	Coles Householder Directory	Directory	85.10
3112	Data Documents, Inc.	Supplies	146.25
3113	Jenks Public Works Authority	Utilities	7.00
3114	Polaroid Corporation	Equipment	107.75
3115	Southwestern Bell	Service	45.63
3116	Tink's Auto Mart	Tubes/Tires	10.40
3117	International Business Machines	Maintenance Agreement	440.72
3118	International Business Machines	Rental	310.00
3119	Scientific Products	Supplies	125.00
3120	Tulsa Daily Legal News	Publication	43.70
3121	W. W. Grainger, Inc.	Equipment	73.80
3955	NASCO	Supplies	12.79

PARKING METER DEPOSITORY

272	Eve, Incorporated	Vacuum Cleaner	235.00

HEALTH DEPOSITORY

8865	Office Overload	Dicta-Typist	206.15

WEDNESDAY JUNE 27, 1973

SPECIAL PROJECTS

39	Mine Safety Appliances Co.	Supplies	22.64
40	Plywood Tulsa	Supplies	26.72
41	ABC Uniforms & Linens	Service	10.00
42	Sarah Mayshaw	Travel	15.52
43	Burkhart's Legal Forms Inc.	Supplies	10.44
44	Community Service Interns Inc.	Service	19.90
45	Hospital Publications Inc.	Subscription	20.00
46	International Business Machines	Maintenance	67.86
47	Physicians Pathology Laboratory	Service	1,205.00
48	Planned Parenthood Assoc.	Personnel etc.	4,612.42
49	Xerox Corporation	Rent	58.20
50	Independent Supply Company	Demurrage	5.40
51	Independent Supply Company	Demurrage	7.20
52	Roger Randolph	Supplies	15.59

LaFORTUNE PARK DEPOSITORY

6542	Certified Laboratories	Supplies	46.24
6543	Lawson Products Inc.	Supplies	76.84
6544	Nick Knott Turf Equip. Co.	Supplies	420.00
6545	Sid Hall Pool Service	Supplies	160.90
6546	Tulsa Container Inc.	Service	85.00
6547	Shannon Agricultural Laboratories	Supplies	1,036.00
6548	Shannon Agricultural Lab.	Supplies	1,036.00
6549	Berry Carter Co.	Parts & Service	15.41
6550	Oklahoma Natural Gas Co.	Service	19.96
6551	Dale Carter Lumber Co.	Supplies	59.91
6552	Tayloe Paper Co.	Supplies	17.52
6553	Allied Paint Center	Supplies	32.08
6554	Berry Carter Co.	Labor & Materials	12.20
6555	National Cash Register Co.	Maint. Service	90.86

LIBRARY DEPOSITORY

DA1618	Tulsa C-C Library	Books	9,444.92

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1972-73 GENERAL FUND

35195	IBM Corporation	Maintenance	40.72
35212	Carpenter Paper Co.	Supplies	52.00
35261	Carpenter Paper Co.	Supplies	436.00
35300	Dale Carter Lumber Co.	Supplies	124.98
35526	Scott-Rice Co.	Supplies	12.89
35533	Sooner Office Supply	Supplies	18.56
35574	Parker Office Supply	Office Supplies	200.00
35575	Sooner Office Supply	Supplies	200.00
35576	J. A. Blackwood Co.	Office Supplies	200.00
35590	Scott-Rice Co.	Supplies	7.50
35598	S.W. Bell Telephone Co.	Service	18.78
35593	IBM Corporation	Typewriter	621.00
35645	Dan P. Scott & Sons	Chair	156.00
31112	Mid-Continent Surgical Supply	Supplies	83.21
35225	Scott-Rice Company	Supplies	7.80
35226	Scott-Rice Company	Repairs	40.00
33948	Fox-Vliet Drug Co.	Drugs	878.73
34664	McPherson Bros. Transports	Liquid Asphalt	2,780.66
34943	Auto Parts & Tire Co. Inc.	Parts	252.77
34948	Xerox Corp.	Developer	66.50
35090	Auto Parts & Tire Co. Inc.	Parts	281.65
35198	Standard Industries Inc.	Rock	2,000.00
35239	Anchor Paint Company	Paint	5.94
35242	Albert Equipment Co.Inc.	Repairs & Parts	760.41
35245	McMichael Asphalt Sales	Hot Mix	9,500.00
35254	Unistrut Oklahoma Inc.	Materials & Labor	276.00
35257	Albert Equipment Inc.	Parts	1,110.93
35258	McPherson Bros. Transports	Emulsion	525.00
35266	The Brakeman	Parts	49.95
35270	J. D. Young Inc.	Supplies	293.20
35504	The Holloway Company	Cable	132.40
35512	J. A. Blackwood Company	Supplies	15.50
35519	McMichael Asphalt Sales	Emulsion	500.00

WEDNESDAY JUNE 27,1973

1972-73 GENERAL FUND

35520	Anchor Stone Company	Rock	$2,000.00
35531	Xerox Corp.	Rental	245.75
35532	Shields Supply Company	Parts & Manual	40.00
35546	Standard Industries Inc.	Hot Mix	13,000.00
35547	McMichael Asphalt Sales	Hot Mix	10,000.00
35548	Mon-O-Pav Corp.	Hot Mix	3,000.00
35549	Amulco Asphalt Company	Hot Mix	4,000.00
35550	Standard Industries Inc.	Rock	3,700.00
35551	Tulsa Rock Company	Rock	3,000.00
35552	Anchor Stone Company	Rock	3,000.00
35563	J & O Sales	Supplies	936.88
35569	McMichael Asphalt Sales	Hot Mix	20,000.00
35570	Standard Industries Inc.	Hot Mix	20,000.00
35571	Anchor Stone Company	Rock	10,000.00
35572	McPherson Bros. Transports	Road Oil	20,000.00
35581	Dixon Pipe Industries Inc.	Tile	519.75
35582	Chandler Materials Company	Tile	1,200.00
35606	Anchor Stone Company	Rock	2,000.00
35612	Amulco Asphalt Company	Hot Mix	7,125.00
35613	Standard Industries Inc.	Hot Mix	7,125.00
35614	McMichael Asphalt Sales	Hot Mix	7,125.00
35633	Tulsa Rock Company	Rock	2,000.00
35634	Standard Industries Inc.	Rock	2,000.00
35622	Dan P. Scott & Sons	Chair	199.00
35206	Ramsey Chevrolet Co. Inc.	Chev. Trucks	8,100.00
35246	IBM Corporation	Typewriter	621.00
35628	Bert Smith Road Machinery Co.	Rollers	11,653.00
35123	Eastman Kotak Company	Film	351.52
35124	Scott-Graphics	Supplies	341.40
35127	Mid-American Microfilm Co.	Supplies	39.03
35128	J. D. Young Inc	Supplies	129.72
35157	Philip A. Hunt Chemical Corp.	Supplies	292.55
35161	Industrial Uniform & Towel Supply	Smocks	76.50
35183	Masoner's	Supplies	18.75
35184	A. B. Dick Products Co. of Tulsa	Supplies	234.23
35185	Tulsa Camera Record	Supplies	132.65
35186	Tulsa Paper Company	Supplies	17.08
35187	J. D. Young Inc.	Supplies	175.00
35188	Engler Photo Supply	Photo Supplies	75.84
35189	Dan P. Scott & Sons	Typewriter Stand	38.32
35190	Tayloe Paper Company	Paper Supplies	43.00
35191	Parker Office Supply Company	Supplies	56.03
35194	Moore Business Forms Inc.	Supplies	2,846.64
35214	Control Data Corporation	Rental	161.50
35224	A. B. Dick Products Co.	Service & Parts	122.69
35259	Milligan Carpet Company	Carpet	96.00
35285	Simplex Time Recorder Co.	Surface Clocks	80.00
35507	IBM Corp.	Cards	634.75
35517	Dan P. Scott	Cabinet	42.00
35543	IBM Corp.	Service	371.59
35578	IBM Corp.	Service	14.26
35607	Eastman Kodak Co.	Supplies	44.90
35608	Parker Office Supply Co.	Supplies	385.35
35641	Brittco Inc.	Supplies	17.70
35149	Dan P. Scott & Sons	Storage Cabinets	130.00
35162	J. D. Young Inc.	Chairs	209.85
35199	Omega Press Ltd.	Stitcher	200.00
35510	Parker Office Supply Company	Cabinet	157.50
35513	Eve Incorporated	Carpet Shampooer	496.00
35515	Tab Products	Supplies	474.40
33617	Oklahoma Truck Supply Inc.	Supplies	9.76
35023	Scott-Rice Company	Supplies	23.34
35178	Greer Electric Company	Dryer	4.40
35179	Goodner-Van Company	Supplies	21.60
35180	Eve Incorporated	Supplies	263.65
35181	Anchor Paint Company	Supplies	721.95
35182	Palmer Supply Company	Gates Belt	7.62
35192	Empco Inc.	Belt	7.20
35218	Mobilfone Service	Batteries	27.00
35219	Able Rents	24" Bars	21.90
35228	Tulsa Sheet Metal	Labor & Materials	656.56
35229	Swan Saw Service Inc.	Supplies	94.74
35236	Bill Jarrett Air Conditioning	Service	576.65
35251	Clark Electrical Supply Co.	Supplies	106.93
35253	Wesche Company	Supplies	274.74
35282	Lawson Products Inc.	Parts	62.51

WEDNESDAY JUNE 27, 1973

1972-73 GENERAL FUND

35286	Tayloe Paper Company	Supplies	$ 845.86
35287	Berry Tool & Supply Inc.	Tools	27.28
35288	Moulder-Oldham Company	Supplies	481.85
35289	Eve Incorporated	Supplies	200.75
35290	H. L. Moss Inc.	Service	13.75
35291	Tulsa Paper Company	Supplies	218.97
35292	Anchor Paint Company	Supplies	405.30
35506	Dale Carter Lumber Company	Supplies	437.51
35525	Berry Carter Plumbing Company	Supplies	236.54
35599	Allied Bearing Supply Company	Supplies	5.11
35600	Palmer Supply Company	Supplies	7.04
35618	Palmer Supply Company	Supplies	13.26
35649	Bays National Security Systems Inc.	Safe & Safe Alarms	1,392.00
35220	Marsuco	Tools	304.26
35223	Empco Inc.	Engine	228.84
35252	Moulder-Oldham Company	Tools	350.00
35235	Mac's Electric Supply Co.	Elect. Tester	15.19
34383	W. G. Bushyhead & Associates	Labor & Parts	66.50
34499	Dale Carter Lumber Co.	Nails & Bolts	6.61
34500	Public Service Co.	Service	8.00
34544	S. W. Bell Telephone Co.	Service	38.80
35021	Fred Jones Ford	Parts	17.48
35108	Texaco Incorporated	Gasoline	70.26
35110	Kelly Tractor & Implement Co. Inc.	Parts	13.84
35136	Jack's Auto Supply	Parts	14.64
35196	Redmon's Air-Cooled Engine Service	Parts	31.00
35204	Berry Carter Plumbing Company	Service	28.00
35216	Public Service of Oklahoma	Service	519.26
35238	Williams Service & Supply	Belt	3.94
35248	S. W. Bell Telephone Co.	Service	6.45
35279	Texaco Incorporated	Gasoline	70.26
35280	Crager Ford Tractor Inc.	Supplies	22.26
35299	Oklahoma Natural Gas Company	Service	18.60
35401	City Utilities	Service	10.00
35501	Public Service of Oklahoma	Service	486.04
35502	Red Bird Supply	Supplies	12.45
35503	Bradley's Lock & Safe Service	Keys	7.00
35511	Kelly Tractor & Implement Co. Inc.	Parts	24.39
35523	Berry Carter Plumbing Co.	Service & Supplies	328.45
35527	Chemical & Maintenance Products Co	Supplies	95.00
35542	Tulsa Tractor Company Inc.	Supplies	119.01
35544	The Dagwell Dixie Company	Belts	10.06
35545	Hammond Electric Company	Labor & Materials	188.38
35558	Automotive Inc.	Tools	93.00
35559	Oklahoma Natural Gas Company	Service	11.45
35567	Magnetic Sign Co.	Signs	55.00
35573	Ridley's	Labor & Repairs	19.75
35584	Texaco Incorporated	Gasoline	210.78
35586	Gingrich's	Repairs	19.70
35595	D. E. Woodward	Springs & Shelters	933.00
35596	American Transfer & Storage	Service & Permit	128.75
35597	Public Service of Oklahoma	Service	66.35
35601	City of Tulsa Utilities	Service	60.49
35602	City of Tulsa Utilities	Service	72.97
35609	Stringer Bros. Nurseries	Service	300.00
35610	Standard Industries Inc.	Rock	3,000.00
35616	Halstead Electric Company	Labor & Part	49.30
35619	W. G. Bushyhead & Associates	Tank	785.00
35625	Stringer Bros. Nurseries	Shrubs	250.00
35642	Kelly Tractor & Implement Co.	Supplies	12.12
35647	Gates Hardware & Supply Company	Supplies	21.39
35267	Weed Eater Sales	Supplies	289.10
35268	Kelly Tractor & Implement Co. Inc,	Tractors & Mowers	3,951.00
35594	Lahmayer Pattern Shop	Roto-Tiller	245.00

1972-73 T-CASH UNRESTRICTED

33770	Sears Roebuck & Co.	Supplies	9.55
34384	Texas Iron & Supply	Supplies	11.58
34622	J. & D. Sales	Tires & Tube	93.77
34638	Doenges Bros. Ford Inc.	Switch	1.92
34661	Wilkerson Chevrolet Inc.	Parts	113.21
34691	Tulsa Tractor Co. Inc.	Parts	47.55
34843	George's Machine Inc.	Parts	10.00
34847	Goodyear Truck & Tire Center	Labor, Service	211.47
34856	Jones & Laughlin Steel Corp.	Supplies	82.91

WEDNESDAY JUNE 27, 1973

1972-73 UNRESTRICTED T-CASH

34862	J. D. Sales	Supplies	$ 40.60
34901	Bill White Chevrolet Company	Gasket	2.03
34904	Midwestern Engine & Equip. Co.	Gasket	3.00
34944	Goodyear Truck Tire Center	Labor, & Repairs	47.50
34979	Share Corporation	Supplies	156.00
35039	Pate Industrial Supply Inc.	Supplies	118.02
35056	Commercial Lumber Company	Supplies	290.29
35061	Service Station Equipment	Labor & Materials	26.50
35077	Oklahoma Truck Supply Co.	Supplies	76.98
35082	Brake & Clutch Service	Parts	58.67
35093	Docomman Metal & Supply Co.	Signs	10.00
35095	Lawson Products Inc.	Supplies	27.37
35112	Lahmeyer Pattern Shop	Chain Saw & Parts	19.25
35144	Jack's Auto Supply	Supplies	183.23
35150	The Connrex Corporation	Supplies	41.65
35152	Automotive Inc.	Supplies	22.08
35163	J. & O. Sales	Tires & Tubes	227.12
35165	Public Service of Oklahoma	Service	116.95
35171	Miller's Truck Equipment	Trailer Wheels	47.60
35197	A & A Auto Electric	Supplies	14.00
35200	Standard Industries Inc.	Rock	2,000.00
35201	Flint Steel Corp.	Steel	40.27
35202	Fizz-O-Water	Cups	19.90
35203	Wickes Lumber & Building	Supplies	7.96
35205	Binding Stevens Seed Company	Trimer & Saw	30.60
35207	Eutectic Castolin Institute	Tools	52.20
35208	Bee Line Safety Service	Service	15.50
35209	Colwell Supply Company	Supplies	112.71
35210	Sooner Office Supply	Supplies	42.75
35211	Sun Oil Company	Supplies	17.40
35215	Tulsa Communications Service	Radio Maint.	150.00
35217	Tulsa Screw Products	Supplies	18.77
35221	U. S. Enameling Company	Supplies	469.00
35222	W. G. Bushyhead & Assoc.	Supplies	40.90
35227	Wilkerson Chevrolet Inc.	Supplies	103.78
35230	Crager Ford Tractor Inc.	Supplies	349.37
35231	Howard Chevrolet Inc.	Belts	7.66
35232	Broken Wheel Auto Parts	Parts	18.95
35233	Concrete Forming Supply	Locks	25.00
35234	Practical Products Corp.	Supplies	3.50
35237	Amulco Asphalt Company	Hot Mix	11,875.00
35240	Gates Hardware & Supply Co.	Supplies	65.27
35241	Johnson Ford Tractor	Sheaves-Pulley	12.38
35243	The Connrex Corp.	Batteries	61.05
35244	Fred Jones Ford	Parts	19.74
35247	S. W. Bell Telephone Co.	Service	60.84
35250	Colwell Supply Company	Supplies	167.48
35255	Zelle Equip Company	Hose	8.60
35256	Public Service of Oklahoma	Service	10.25
35260	General Tire Service	Tubes	12.12
35262	Wilkerson Chevrolet Inc.	Parts	17.56
35263	Oklahoma Equipment Sales Inc.	Labor	30.00
35264	Amulco Asphalt Company	Kotal	375.00
35265	Berry Carter Plumbing Company	Service	12.00
35269	Truck Parts & Equipment Company	Parts	11.08
35271	Hillenburg Pipe & Supply	Pipe	210.00
35272	Zelle Equipment Company	Supplies	18.39
35273	Charles Claver	Pipe	81.00
35274	Dixon Pipe Industries Inc.	Tile	320.00
35276	J. & O. Sales	Tires & Tubes	50.51
35277	Midwestern Engine & Equipment Co.	Supplies	26.62
35278	Crager Ford Tractor Inc.	Hinge	94.46
35281	Evan's Ready-Mix	Concrete	96.00
35283	Gates Hardware & Supply Co,	Supplies	13.98
35284	Allied Bearing Supply Co.	Bearing	15.74
35293	Sun Oil Company	Oil & Grease	204.88
35294	Big Three Industries Inc.	Supplies	35.18
35295	Gulf Oil Company	Gasoline	840.99
35296	Beacon Stamp & Seal Company	Rubber Stamps	7.50
35297	Mon-O-Pav Corp	Hot Mix	900.00
35298	U..S. Enameling Company	Supplies	30.96
35505	Standard Motor Supply	Supplies	28.48
35508	Bill White Chev Company	Parts	113.00
35509	ABC Uniforms & Linens	Service	32.00
35514	McPherson Bros. Transports	Emulsion	1,023.13
35516	Miller Equipment & Manufacturing	Hose	120.12

WEDNESDAY JUNE 27, 1973

1972-73-UNRESTRICTED T-CASH

35518	Bert Smith Road Machinery Co.	Points	$ 16.00
35521	Oklahoma Equipment Sales Inc.	Tools	6.00
35522	Tulsa Chrome Plating Company	Space Bar	36.00
35524	Rogers Glass Company	Labor & Material	12.60
35529	Automotive Inc.	Parts	198.75
35530	Chandler Materials Company	Tile	159.00
35535	Sun Oil Company	Oil & Solvent	52.55
35537	J. & O. Sales	Tires & Tubes	459.70
35538	Fred Jones Ford	Parts	311.39
35539	Anchor Paint Company	Paint	28.87
35540	Gulf Oil Company	Gasoline	1,019.52
35553	Public Service of Oklahoma	Service	119.35
35554	Brake & Clutch Service	Part	6.50
35556	J. D. Young Inc.	Cards	128.70
35557	McMichael Concrete Company	Concrete	93.50
35560	Service Station Equipment	Labor & Parts	365.96
35561	Standard Parts Company	Parts	29.11
35562	Colwell Supply Company	Cleaner	13.32
35564	Truck Parts & Equip Co.	Parts	24.00
35568	J. & O. Sales	Tubes	2.68
35583	Swinson Chevrolet	Parts	985.13
35591	Crager Ford Tractor Inc.	Parts	32.56
35592	Brake & Clutch Service	Bearing	2.94
35603	City of Tulsa Utilities	Service	30.35
35604	City of Tulsa Utilities	Service	13.50
35605	Oklahoma Natural Gas Co.	Service	17.91
35615	Sun Oil Company	Diesel #2	82.50
35617	Flint Steel Corp.	Steel & Beam	46.87
35620	Moulder-Oldham Company	Supplies	51.50
35621	Nix Supply Company	Hose	19.00
35623	Allied Bearing Supply Co.	Parts	24.06
35624	City Map Service	Supplies	9.00
35630	Bradley Chevrolet Company	Parts	3.37
35631	Allied Paint Company	Paint	15.12
35632	Central States Steel Inc.	Reinf Rod	413.12
35635	Oklahoma Natural Gas Company	Service	10.70
35636	City of Tulsa Utilities	Service	15.50
35638	Sun Oil Company	Trans. Fluid	10.93
35643	Yeager Wholesale Company	First Aid Kits	9.90
35644	Berry Carter Plumbing Company	Service & Supplies	74.57
35648	Burgess Hardware	Supplies	4.26
35648	Swinson Chevrolet	Parts	15.70
35193	J. C. Penney Southland	Air Conditioner	228.00
35536	Red Bird Supply	Chain Saws	458.92
35555	W. W. Grainger Inc.	Stone & Grinder	109.21

1972-73 RESTRICTED 2T-CASH

35565	Chandler Materials Company	Reinf Tile	360.00

1972-73 CASH DEPOSITORY

33360	Faultless Sports	Sports Equip.	833.00
34416	Looboyle Inc.	Supplies	963.05
34458	Wait Manufacturing & Marine Sales	Mowers	1,395.00
34478	Standard Parts Co.	Parts	83.30
34480	Otasco-McCrory	Mower	119.95
34483	Big Three Industries	Demurrage	25.62
34484	Tayloe Paper Co.	Towels	89.40
34486	Tulsa Paper Co.	Supplies	51.58
34487	Yeager Wholesale Co.	Supplies	3.88
34488	Oklahoma Natural Gas Co.	Service	81.77
34489	Stewart Electric Co.	Labor & Materials	40.38
34491	S. W. Bell Telephone Co.	Service	79.95
34492	Texaco Inc.	Gasoline	129.14
34494	Solow's Auto Glass & Plate Co.	Labor & Materials	31.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

FRIDAY JUNE 29, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Cash Fund Estimate of Needs and Request for Appropriation, T-Cash-$100,296.05; 2T-Cash-$36,990.12; 4T-Cash-$26,573.36, for the month of June, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to allow the Sertoma Club to sell beer at their annual 4th of July picnic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow Warrant and Claim for the EEA Summer Grant in the amount of $15,000.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

7695	Alsuma Park	Payroll	312.50
7738	Board of County Commissioners	Payroll	4,368.75
7739	Purchasing & Personnel	payroll	4,095.00
7740	Assessor	Payroll	47,033.33
7741	Assessor	Payroll	5,017.10
7742	Social Service	Payroll	15,011.00
7743	Social Serv.-Emergency Shelter	Payroll	2,643.00
7744	Social Services	Payroll	1,396.00
7745	Engineers	Payroll	8,242.00
7746	Election Board	Payroll	4,083.25
7747	Election Board	Payroll	315.00
7748	Assessor	Payroll	1,705.50
7749	Supt. Schools	Payroll	3,329.38
7811	Treasurer	Payroll	19,373.22
7812	Treasurer	Payroll	530.00
7813	Hwy. Dist. #3	Payroll	26,697.40
7814	Hwy. Dist #3	Payroll	404.80
7815	Building Supt.	Payroll	30,290.20
7816	Building Supt.	Payroll	1,016.40
7817	Electrical Inspection	Payroll	3,888.00
7818	Raymond E. Lansford	Salary	100.00
7819	Court Clerk	Payroll	43,378.99
7820	Court Clerk	Payroll	6,165.83
7821	Hwy. Dist. #1	Payroll	34,178.59
7822	Hwy. Dist #1	Payroll	2,555.35
7823	Hwy. Dist. #2	Payroll	27,656.50
7824	Paul D. Brunton	Salary	595.00
7825	Systems- Data Processing	Payroll	24,355.41
7826	Lana K. Tyree	Salary	386.40
7827	Daniel J, Miller	Sarary	300.00
7828	O'Brien Park	Payroll	6,867.00
7829	O'Brien Park	Payroll	1,043.71
7879	Farm & Home (Extension)	Payroll	6,417.32
7880	Juvenile Bureau	Payroll	37,932.63
7881	George S. Thompson	Salary	1,400.00
7992	Chandler Park	Payroll	4,603.00
7993	Chandler Park	Payroll	1,765.80
7994	Sheriff	Payroll	58,887.21
8094	County Clerk	Payroll	24,133.75

FRIDAY JUNE 29, 1973

1972-73 GENERAL FUND

8095	County Clerk	Payroll	$ 3,925.50
8120	Summer EEA Grant	Payroll	6,338.80

1972-73 T-CASH RESTRICTED

2316	Engineers	Payroll	3,170.00
2317	Bob Currin	Salary	17.10
2318	Robert S. Newhouse	Travel	150.00
2319	Burkett H. Wamsley	Travel	150.00
2320	Lewis Harris	Travel	150.00
2358	Hwy. Dist #2	Payroll	1,749.15

CITY-COUNTY HEALTH-REVENUE SHARING

22	CC Health	Payroll	1,915.00

CIVIL DEFENSE

2677	Civil Defense	Payroll	2,002.50

HEALTH FUND

3087	C C Health Dept.	Payroll	127,072.74
3088	Alice Abbott	Salary	144.00

SPECIAL PROJECTS

38	Special Projects	Payroll	23,551.07

HEALTH DEPOSITORY

8864	Health Depository	Payroll	7,813.00

LaFORTUNE PARK DEPOSITORY

6524	LaFortune Park	Payroll	2,857.94
6539	LaFortune Park	Payroll	8,894.15
6540	LaFortune Park	Payroll	14,458.50
6541	Sherrie Dea Stafford	Salary	111.96

JUVENILE DEPARTMENT

656	Juvenile Department	Payroll	3,666.00

1972-73 LIBRARY

1500	C C Library	Payroll	6,295.48
1501	C C Library	Payroll	12,912.58
1502	C C Library	Payroll	8,615.76
1503	C C Library	Payroll	56,470.74
1545	U. S. Post Office	Postage	1,750.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

MONDAY JULY 2, 1973

The Board of County Commissioners met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Public Official Bond #53110 and Public Employees Blanket Bond #53115 for County Treasurer (#53110 in the sum of $300,000.00, effective July 2, 1973; and #53115 in the sum of $50,000.00, effective July 2, 1973);and Public Official Bond #51937 for County Superintendent of Schools in the sum of $1,000.00, effective July 2, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Agreement for relocation of an electrical line from KAMO Electric Cooperative, Inc. at an estimated cost of $2,539.00, with right-of-way acquisition cost to be added. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Utility Permit for the City of Tulsa Water and Sewer Department to place a 3/4" copper service line at 69th West Avenue and West 26th Street. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the City-County Library five Lease Agreements for the same facility or land use and contain provision for the same rental fee as previously paid. (Misc.File No. 84967). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve, accept and file the Report from Water Improvement District No. 3 (Misc. No. 84968). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the admittance to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following appointment list of County Treasurer's deputies, effective July 1, 1973 (showing monthly salaries); First Deputy, Douglas Callaway-$1,310.63, Second Deputy, Roy S. Marmaduke-$1,019.67 and Donna Boyle-$935.00; Claudine Bates-$530.00, Judy Blickensderfer-$635.00, Gene Cobbs-$750.00, Virginia Crowell-$583.00, Ann Engle-$530. Thresa Fisher-$441.00, Malcolm Frazier-$808.00, Mary Hankins-$441.00, Betty Hickle-$530.00, Linda Hickman-$441.00, Cindy Huibsch-$441.00, Karen Hurst-$441.00, Vicki Karnes-$441.00, Linda Kreymer-$441.00, Selma Letterman-$556.00, Polly Luttrell-$635. Paul Miller-$483.00, Dell Miser-$530.00,Bobbie Munday-$635.00, Pauline Rampey-$635.00, Clara Stanley-$441.00, J. W. Stewart-$635.00, Ruth Steffens-$441.00, Betty Taylor-$530.00, Frank T. Tenney-$530.00, Roland Weirick-$483.00, Peggy Yerton-$441.00. Part-Time: Karen Clark-$530.00, Resale Property Fund: Mary Bodine-$772.00, Che

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Che Galentine-$635.00, J. B. Hill-$772.00, W. P. Ingle-$1,000.00, John Johnston-$635.00, Dale Knight-$635.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the City-County Health Personnel Action. Temporary: Ruby Ledford, effective July 9, 1973-$2.00 per hour. Travel: Jerry Cleveland to attend the National Transportation Engineering Meeting to be held in Tulsa on July 9 through 12, 1973, at a cost not to exceed $75.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the T.M.A.P.C. Personnel Action for the following: Termination: Abilgail L. Bliss, effective June 29, 1973. Promotion: Glenna Lawrence, effective July 1, 1973-$771.00, Temporary To Regular: effective July 1, 1973, at a salary of $338.00-Susan Smith, Anna Martin, Mary Turner. Appointment: Suzanne Oakley, effective July 1, 1973-$522.00. And to hold the request for performance increases for review for the July 11, 1973 meeting. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the District Attorney's Personnel Action. Resignation: Dorothy Record, effective July 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Discharge: Gale A. Ballone, effective June 30, 1973. Apointment: Charles N. Bailey, effective July 2, 1973-$409.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the LaFortune Park Personnel Action. Resignation: Walter W. Grigson, effective June 28, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Highway District No. 1 Personnel Action. Resignation: Earl Turley, effective June 30, 1973, Tom Amster, effective June 30, 1973. Temporary: Earl McCracken, effective July 1, 1973-$530.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Summer EEA Grant Personnel Action, David A. Allsop, District No. 3 effective June 20, 1973-$2.30 per hour, Lonny Carter, Social Services effective June 27, 1973 $2.30 per hour, Jason Collins, Social Services effective June 27, 1973-$2.30 per hour, James Wells, Court Clerk effective June 28, 1973-$2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

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1972-73 GENERAL FUND

7995	R. L. Polk & Company	Delivery	$ 81.00
7996	C. R. Anthony's #192	Supplies	1,054.32
7997	Cerfact Laboratories	Supplies	372.60
7998	City of Tulsa--Finance & Revenue	Contract	875.00
7999	International Business Machines Corp	Maintenance	215.12
8000	Imperial Sound Inc.	Batteries	13.70
8001	Mobifone Service	Tickets	75.00
8002	Munichem Corp	Supplies	567.75
8003	National Camera Service	Camera Shutter	40.00
8004	Engler Photo Supply Co.	Lamp	5.34
8005	Ernest L. Gass Printing	Forms	170.80
8006	Parrish & Clark	Pipe	5.89
8007	Continental Baking Co.	Bread	14.33
8008	Page Milk Co.	Supplies	85.45
8009	Vitace A. Boevers	Reimbursement	1.50
8010	Frank M, Speer	Chairs	98.25
8011	B & K Electronic Alarm Co.	Service Call	20.00
8012	J & O. Sales	Tires	50.36
8013	Atchley Service Co	Repair	16.50
8014	Scott Rice Co.	Supplies	50.11
8015	Moulder-Oldham Co.	Supplies	97.75
8016	Dale Carter's Lumber	Supplies	87.88
8017	Martin Wholesale Co.	Supplies	114.70
8018	Dale Carter	Supplies	91.00
8019	Marion Laboratories	Drugs	1,942.18
8020	Eaton Lab. Division	Drugs	221.28
8021	Auxier-Scott Supply Inc.	Supplies	358.62
8022	Tulsa Rock Company	Screening	11.36
8023	Jack's Auto Supply	Supplies	47.60
8024	Palmer Supply Company	Belt	19.59
8025	Goodyear Service Stores	Tires	5.00
8026	Stringer Bros Nurseries	Supplies	17.94
8027	Stafford-Lowden Co. of Okla.	Supplies	850.00
8028	Oklahoma State Penitentiary	Records	3.00
8029	Scott-Graphics	Supplies	101.18
8030	Xerox Corp.	Rental	225.00
8031	McClure's Office Supply	Supplies	37.33
8032	Beacon Stamp & Seal Co.	Supplies	36.60
8033	Sooner Office Supply	Supplies	18.00
8034	Eastman Kodak Co.	Service	68.46
8035	Scott Rice	Supplies	397.40
8036	Co. Election Board	Salary	325.00
8037	Halstead Electric Co.	Repair	48.00
8038	Chemical & Maint. Products Co.	Supplies	279.00
8039	Bill's Welding Shop	Welding	4.50
8040	Sid Hall Pool Service	Supplies	428.25
8041	Precision Tire Company	Repair	3.50
8042	Sanders Welding	Welding	27.00
8043	Southern Supply and Valve Co. Inc.	Valve	62.00
8044	Tulsa Tractor Co. Inc.	Supplies	46.20
8045	Electrical Constructors of Tulsa	Labor	263.00
8046	Big Three Industries Inc.	Demurrage	12.81
8047	S. W. Bell Telephone Co.	Service	16.84
8048	S. W. Bell Telephone Co.	Service	28.10
8049	Aerial Photo Service	Mapping	560.00
8050	Radio Inc.	Supplies	25.80
8051	Dan P. Scott & Sons	Cabinet	106.50
8052	Louise Long	Salary	16.00
8053	Robert Charles May	Salary	48.39
8054	A. F. Thurman	Travel	288.08
8055	Charles Porter	Travel	50.00
8056	Bill Davis	Travel	10.00
8057	Tom Cruzan	Travel	10.00
8058	Mike Clancy	Travel	13.00
8059	Ken Carter	Travel	13.00
8060	Ken Carter	Travel	32.76
8061	Buddy Warren	Travel	21.80
8062	Moulder-Oldham Company	Supplies	55.30
8063	Moulder-Oldham Company	Supplies	3,650.90
8064	Oklahoma Osteopathic Hosp.	X Ray	26.00
8065	Oklahoma Osteopathic Hosp.	X Ray	157.50
8066	Tulsa County Treasurer	Ticket	4.25
8067	Sooner Office Supply	Supplies	33.10
8068	Monroe International Company	Calculator	440.55
8069	Beacon Stamp & Seal Co.	Seal	10.00

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1972-1973 GENERAL FUND

8070	Tulsa Paper Company	Xerox Copy	$ 44.40
8071	Jim Nelson Ford	Supplies	13.66
8072	Wallace Pharmaceuticals	Tabs	136.00
8073	Merrell-National Laboratories	Supplies	360.97
8074	McRoberts-Lane Drug Company	Drugs	824.25
8075	Ayerst Laboratories Division	Drugs	348.85
8076	Bristol Laboratories	Drugs	357.62
8077	Spartan Drug	Drugs	3.00
8078	Tulsa X-Ray Laboratory Inc.	Service	33.34
8079	Bus Terminal Company	Fare	5.20
8080	Tulsa X-Ray Laboratory Inc.	X Ray	3.00
8081	The Collinsville News	Publication	206.25
8082	Tulsa Daily Legal News	Publication	8.40
8083	The Skiatook News	Publication	566.55
8084	Glass-Nelson Clinic	Supplies	92.47
8085	Parker Office Supply Co.	Supplies	102.06
8086	I B M	Ribbon	36.18
8087	The Dorchester Companies	Appraisal Serv	20,989.65
8088	General Tire Service	Tires	68.55
8089	Mon-O-Pav Corporation	Hot Mix	32.40
8090	Jatasco Inc.	Supplies	80.50
8091	Jatasco Inc.	Repairs	38.29
8092	Mon-O-Pav Corporation	Hot Mix	9.68
8093	Frank Friday	Fees	45.00
8096	Atlas Life Insurance Company	Hosp Ins.	11,469.20
8097	Tulsa Co. Emp. Retirement	Retire	23,388.47
8098	Continental Casualty Company	Insurance	707.61
8099	Atlas Life Insurance Company	Life Ins.	2,698.75

1972-73 UNRESTRICTED T-CASH

2364	J. & O. Sales	Tires	81.84
2365	J. & O. Sales	Tires	21.04
2366	Crager Ford Tractor Inc.	Pins	6.84
2367	Crager Ford Tractor Inc.	Bolts	29.60
2368	Bert Smith Road Machinery	Hitch Pin	41.39
2369	J. & O. Sales	Tubes	14.44
2370	Monarch Asphalt Sales Co.	Hot Mix	903.45
2371	Tulsa Rock Company	A Rock	9.88
2372	Tulsa Rock Company	Rock	9.23
2373	Chandler Materials Company	Tile	364.00
2374	Albert Equipment Inc.	Hose	8.55
2375	Independent Supply Co.	Supplies	54.20
2376	Crager GMC Inc.	Cable	3.60
2377	Jim Nelson Ford	Labor	36.76
2378	Amulco Asphalt Company	Hot Mix	2,407.78
2379	Mon-O-Pav Corporation	Hot Mix	813.83
2380	McMichael Asphalt Sales Co.	Asphalt	1,989.07
2381	McMichael Asphalt Sales Co.	Asphalt	4,066.48
2382	McMichael Asphalt Sales Co.	Asphalt	75.05
2383	Gates Hardware & Supply Company	Shovels	45.92
2384	Public Service of Oklahoma	Service	29.18
2385	Big Three Industries Inc.	Supplies	55.72
2386	West Equipment Company	Supplies	72.95
2387	Crager Ford Tractor Inc.	Hinges	94.46
2388	Maureen Cheek	Tag	4.40
2389	J. & O. Sales	Belts	130.68
2390	Gates Hardware & Supply Co.	Supplies	23.27
2391	Standard Parts Company	Filters	19.29
2392	Tulsa Security Patrol	Service	47.50
2393	Crager Ford Tractor Inc.	Shims	3.42
2394	A & A Fire Protection Co.	Supplies	20.00
2395	Albert Equipment Inc.	Supplies	332.80
2396	Bert Smith Road Machinery Co.	Motor	52.51
2397	Sun Oil Company	Motor Oil	63.80
2398	Moulder-Oldham Co.	Supplies	120.43
2399	Gulf Oil Company	Gas	1,018.89
2400	Tulsa Industrial Supply Co.	Supplies	12.13
2401	Independent Supply Company	Demurrage	3.60
2402	Brainard Chemical Co Inc.	Sulphur	10.00
2403	Gates Hardware & Supply Co.	Supplies	9.15
2404	Skelly Oil Company	Diesel	64.48
2405	Standard Parts Company	Filters	80.44
2406	Gates Hardware	Supplies	13.45
2407	Tulsa Tractor Company	Supplies	52.21

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1972-1973 RESTRICTED 2T-CASH

126	McMichael Asphalt Sales Co.	Asphalt	$2,503.97

1972-73 RESTRICTED 4-T CASH

116	McMichael Asphalt Sales Co.	Asphalt	472.86

CIVIL DEFENSE

269	Atlas Life Insurance Co.	Ins.	79.75

REVENUE SHARING

24	Doubleday & Co.	Books	114.14
25	Albert Whitman & Co.	Books	171.89
26	Texture Films	Film	140.50
27	Walt Disney Educational Materials Co	Film	485.74
28	McGraw-Hill Book Co.	Film	165.12
30	Consulting Psychologists Press Inc.	Test Booklets	14.30
31	The Psychological Corporation	Sheets	19.43
32	Atlas Life Insurance Company	Life Insurance	7.00
33	Atlas Life Insurance Company	Hosp. Ins.	15.95
34	Tulsa Co. Employees Retirement Fund	Retire	75.75

T.M.A.P.C.

7832	J. A. Blackwood Company	Invoice #B67168	12.25
7833	J. A. Blackwood Company	Invoice #68906	6.60
7834	A. B. Dick Products Co.	Invoice #15620	133.50
7835	Dictaphone	Invoice #72301621	45.00
7836	East Tulsa Office Supply Co.	Invoice #E4215	23.81
7837	Ginger Johnsen	Reimbursement	136.75
7838	The Library of Urban Affairs	Books	39.24
7839	Manpower Inc.	Invoice #32401882 and #32401926	491.40
7840	Sage Publications	Invoice #B21760	18.00
7841	Scott-Rice Company	Invoice #185958	
		Invoice #136087	33.13
7842	Triangle Blue Print & Supply	Invoice #43005	9.85
7843	Tulsa Camera Record Company	Invoice #05874 #05279, 05445	65.80
7844	Tulsa Camera Record Company	Invoice #06424	3.80
7845	U. S. Postmaster	Postage	240.00
7846	VariTyper Division	Invoice #192727	92.00
7847	J. D. Young Company	Invoice #28452 #283452, #27999	115.68
7848	J. D. Young Company	Invoice #28269	24.96
7849	J. D. Young Company	Invoice #27921	45.76

HEALTH FUND

3122	O. L. Baker Jr.	Consultant	465.00
3123	Tom W. Lingenfelter	Consultant	465.00
3124	Nancy D. Barber M. D.	Consultant	150.00
3125	R. M. Wadsworth M. D.	Consultant	700.00
3126	Belva Lester	Salary	118.80
3127	Sidney Smart	Travel	113.06
3128	Jerry Cleveland	Travel	33.05
3129	Dan P. Scott & Sons Inc.	Supplies	165.02
3130	Mid-Continent Surgical Supply Co.	Supplies	285.96
3131	Mid-Continent Surgical Supply Co.	Supplies	44.14
3132	Fox-Vliet	Vaccine	47.32
3133	Merkel X-Ray Company	Film	468.00
3134	Dan P. Scott & Sons Inc.	Book	19.03
3135	Patterson Dental Company	Supplies	183.58
3136	Merkle X-Ray Company	Labor	15.00
3137	Merkle X-Ray Company	Labor	15.00
3138	Dan P. Scott	Supplies	113.24
3139	DAn P. Scott	Supplies	58.22
3140	Standard Parts Company	Parts	323.00
3141	Engler Photo Supply	Film	42.00
3142	Sears, Roebuck & Co.	Supplies	18.12
3143	4 States Motor Parts	Alternator	18.35
3144	Parrish & Clark Inc.	Supplies	212.32
3145	Merkel X-Ray Company	Supplies	37.64
3146	Independent Supply Company	Cylinder	5.00

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HEALTH FUND

3147	Hornet Oil Company	Car Washes	$ 13.25
3148	Monroe	Cover	3.00
3149	Gates Hardware & Supply Co.	Post Hole Diggers	25.05
3150	McKesson & Robbins Drug Co.	Vaccine	32.00
3151	Gates Hardware & Supply Co.	Gas Can	4.20
3152	Palmer Supply Company	Supplies	31.38
3153	Beene Paper Company	Supplies	114.47
3154	Beene Paper Company	Paper	174.35
3155	Mobilehome Parts & Accessories	Supplies	5.95
3156	Palmer Supply Company	Supplies	105.00
3157	Edison Jewelers & Distributors	Film	4,488.00
3158	Scott-Rice Company	Supplies	35.52
3159	Oertle's	Supplies	17.00
3160	General Telephone Co of S.West	Service	23.70
3161	Gulf Oil Corporation	Gas	61.31
3162	United Linen Serv.	Service	20.00
3163	Scott Rice	Supplies	252.05
3164	Anchor Paint Mfg. Co.	Supplies	32.90
3165	Anchor Paint Mfg. Co.	Supplies	18.66
3166	Vera L. Nolan	Salary	75.00
3167	Nancy Ann Weddle	Salary	75.00
3168	Johnny S. Blaylock	Labor & Parts	150.45
3169	Standard Parts Company	Gas Cap	1.27
3170	Jack G. Walling	Turnpike Fees	3.20
3171	Anchor Paint Mfg. Co.	Supplies	8.91
3172	The Fox-Vliet Drug Co.	Vaccine	1.75
3173	Spencer-Meade Inc.	Drugs	118.40
3174	Clark-Waddell Supply Co.	Paint	13.61
3175	Sears Roebuck & Company	Supplies	35.56
3176	Tulsa Paper Company	Supplies	32.65
3177	Hospital Products	Batteries	22.95
3178	Sears Roebuck & Company	Supplies	104.85
3179	Sears Roebuck & Company	Supplies	15.02
3180	George M. Beebe Enterprises Inc	Parking Fees	14.88
3181	Walter Bryce Insurance Agency	Insurance	62.00
3182	Charles Pest Control Inc.	Termite Ins.	99.00
3183	Pitney Bowes	Ink, Postage	2.23
3184	Colwell Supply & Equip. Co.	Battery & Cable	42.86
3185	Public Health Equip & Supply	Supplies	1,005.00
3186	Admire Auto Parts Inc.	Belt	4.00
3187	Litho Negative Service	Supplies	51.10
3188	J. D. Young Company Inc.	Printer	2,816.45
3189	L and M Office Equip Center	Files	195.70
3190	Dan P. Scott & Sons Inc.	Magazine Rack	84.00
3191	Tulsa Co. Employees Retire Fund	Co. Portion For June	6,000.30
3192	Atlas Life Insurance Company	C C Health Ins.	2,585.65
3193	Atlas Life Insurance Company	C C Health--June	793.00
3194	Continental Casualty Company	June Disability Ins.	188.79

SPECIAL PROJECTS

53	Tri-State Instrument Lab. Inc,	Amprobe Instrument	63.25
54	McRoberts-Lane Drug Company	Supplies	35.64
55	Mid-Continent Surgical Supply	Repairs	18.00
56	Mobilfone Service	Labor	39.00
57	Colwell Supply & Equipment	Battery	28.34
58	Ace Glass Incorporated	Supplies	265.23
59	Independent Supply Company	Cylinder	33.00
60	The Uniform Shoppe	Uniforms	15.00
61	Central Scientific Co.	Supplies	13.50
62	Ann Arbor Science Publishers	Book	19.75
63	S W Bell Telephone	Service	134.11
64	Searle & Company	Supplies	750.00
65	Scott Rice	Files	13.35
66	John Marsh M.D.	Consultant	780.00
67	Hospital Products	Supplies	85.90
68	Holder's	Service	10.50
69	International Business Machines	Maintenance	67.86
70	A. B. Dick Products Co.	Supplies	19.19
71	Atlas Life Insurance Co.	Co. portion for June	145.00
72	Atlas Life Insurance Co.	Hosp. Insurance	542.30
73	Continental Casualty Co.	Insurance	27.38
74	Tulsa Co. Employees Retire Fund	Co. Portion for June	976.29

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HEALTH DEPOSITORY

8866	Office Overload	Personnel	$ 99.20
8867	Gary D. Shay	Consultant Serv.	30.00
8868	Bette Phenneger	Consultant	15.00
8869	E. G. Field M.D.	Consultant	62.50
8870	June Eakes	Consultant	15.00
8871	A. W. Brownlee M.D.	Consultant	37.50
8872	Jean B. Doggett	Consultant	22.50
8873	Irvin B. Braverman M.D.	Consultant	25.00
8874	David H. Barber M. D.	Consultant	75.00
8875	Nancy D. Barber M.D.	Consultant	137.50
8876	Norman R. Volksdorf	Consultant	50.00
8877	Lee Rand Smith El.D.	Consultant	25.00
8878	Majors Scientific Books Inc.	Supplies	9.45
8879	Printery House	Ed. Supplies	18.00
8880	International Business Machines	Maint.	24.10
8881	Tulsa Co. Employees Retire Fund	Co. Portion for June	390.65
8882	Continental Casualty Co.	Insurance-June Disab.	9.00
8883	Atlas Life Insurance Co.	Hosp. Ins.	207.35
8884	Atlas Life Insurance Co.	Life Ins.	47.00

LaFORTUNE PARK DEPOSITORY

6556	Oklahoma Armored Car	Service for May	45.00
6557	Moulder-Oldham Co.	Supplies	55.20
6558	Wait Manufacturing & Marine	Supplies	266.87
6559	Briggs-Weaver	Reamer	17.81
6560	Looboyle Inc.	Supplies	963.05
6561	S W Bell Telephone Co.	Service	28.10
6562	S W Bell Telephone Co.	Service	69.01
6563	Ridley's Sound Co.	Service	52.04
6564	Tulsa Security Patrol Inc.	Service	95.00

JUVENILE DEPOSITORY

657	Atlas Life Insurance Co.	Hosp Ins.	95.70
658	Tulsa Co. Employeed Retire Fund	Co. Portion for June	183.30
659	Atlas Life Insurance Co.	Life Ins.	16.50

1972-1973 LIBRARY

1504	Community Service Interns Inc	Salary	21.79
1505	Nalco Chemical Co.	Water Treatment	108.84
1506	Photo Scope Corp.	Repairs	42.94
1507	Olin Corp	Supplies	31.91
1508	Oklahoma Office Machines	Repairs	9.50
1509	Oceana Publications	Continuations	70.00
1510	Norman Plumbing Co.	Supplies	8.49
1511	National Research Bureau Inc.	Continuation	90.66
1512	National Automobile Dealers	Continuation	12.00
1513	Moore-Cottrell Subscription	Continuation	19.90
1514	Mistletoe Express Service	Freight	3.37
1515	Memphis Publishing Co.	Continuation	48.80
1516	McGraw Hill Publications Co.	Continuation	75.00
1517	MacRae's Blue Book	Advertising	39.90
1518	Kirch Trumbull Corp.	Supplies	64.80
1519	P. J. Kenedy & Sons	Directory	29.50
1520	Jenks Public Works Authority	Water, Sewer	4.50
1521	MacLean-Hunter Limited	Continuation	10.75
1522	J. C. Penney Company Inc.	Supplies	56.34
1523	Over-Nite Color	Slides	31.80
1524	Oklahoma Lighting Dist.	Supplies	351.23
1525	Oklahoma Gas & Electric Co.	Service	34.04
1526	Mistletoe Express Service	Freight	18.74
1527	McMichael Concrete Co.	Concrete	45.00
1528	Jones-Newby Supply Co.	Supplies	46.94
1529	Hertzberg-New Method Inc.	Book Binding	3.90
1530	Hertzberg-New Method Inc.	Book Binding	3.90
1531	Hertzberg New Method Inc.	Book Binding	3.90
1532	Hertzberg New Method Inc.	Book Binding	421.20
1533	Hertzberg New Method Inc.	Book Binding	975.75
1534	Williams Service & Supply	Supplies	13.78
1535	Wesche Company	Supplies	40.09
1536	Tulsa Linen Service	Linen Service	11.65
1537	Southwest Microfilm Inc.	Microfilm	235.00
1538	General Telephone Co. of Southw.	Service	21.45
1539	Dale-Carter Lumber Co.	Black Vesqueen	15.21

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1972-73 LIBRARY

1540	Carpenter Paper Co.	Supplies	$ 50.14
1541	James T. White & Co.	Continuation	35.75
1542	The Univ. of Wisconsin Press	Continuation	9.21
1543	Univ. of New Mexico	Interlib Loan Xeroxing	2.50
1544	University Microfilm	Continuation	232.50
1546	Union Gas System Inc.	Gas	2.01
1547	George Tune's Auto Service	Repair	5.00
1548	Earl F. Smith Jr.	Equip Repair	27.00
1549	Sequoyah Children's Book Award	Posters	12.00
1550	The Saturday Evening Post	Continuation	7.00
1551	Pendragon House	Continuation	5.09
1552	Oliver Press	New Continuation	12.00
1553	Guffey's Journal	Continuation	7.00
1554	General Learning Corp.	Continuation	14.95
1555	Gale Research Co.	Continuation	45.00
1556	Fields, Downs Randolph Co.	Cards	35.00
1557	City of Tulsa	Service	153.06
1558	City of Collinsville	Service	48.00
1559	City Art Store	Framing	134.93
1560	R. R. Bowker	Continuation	19.50
1561	Bixby Telephone Company	Service	17.39
1562	A. M. Best Co.	Continuation	8.00
1563	Automobile Quarterly Pub.	Continuation	37.90
1564	American Library Assoc.	Continuation	63.50
1565	American Foundrymen's Society	Continuation	35.00
1566	B. Dalton Bookseller	Books	173.98
1567	NBC Educational Enterprises	Film	500.00
1568	Doubleday & Co. Inc	Books	26.60
1569	Centron Educational Films	Film	341.28
1570	Tulsa Geological Society	Books	154.00
1571	Learning Corp. of America	Film	360.00
1572	Holt, Rinehart and Winston Inc.	Film	150.08
1573	Doubleday & Company	Books	46.99
1574	Discount Records	Records	404.46
1575	B. Dalton Bookseller	Books	132.52
1576	Churchill Films	Film	150.00
1577	Association Sterling Films	Film	151.30
1578	Richard Abel & Co. Inc	Books	41.69
1579	Community Service Interns Inc.	Salary	49.41
1580	Ms. Lisa Roll	Lib. Costs	200.00
1581	Oklahoma Blue Cross and Bl. Shield	Med. Ins.	939.50
1582	Atlas Life Insurance Co.	Employee Ins.	92.16
1583	Ms. Linda Hill	Travel	300.00
1584	Petty Cash	Petty Cash	127.96
1585	University of Kentucky	Interlib. Loan xeroxing	1.25
1586	The Automotive Inc.	Supplies	7.47
1587	Abingdon Press	Continuation	6.92
1588	Arizona State Univ.	Otis Copies	1.20
1589	Beacon Stamp & Seal Co.	Rubber Stamps	4.10
1590	City of Broken Arrow Water Dept.	Service	9.36
1591	City of Tulsa, Finance & Revenue	Office Services	580.11
1592	City of Tulsa, Finance & Revenue	Tele. Long Dist.	1,334.81
1593	The Commercial Lumber Co.	Pegboard	23.04
1594	Control Data Corp.	Rental	34.00
1595	Cox's Nursery	Supplies	15.00
1596	Crown Products Inc.	Supplies	11.08
1597	The Gas Service Company	Service	8.17
1598	Gates Hardware & Supply Co.	Supplies	33.34
1599	W. W. Grainger	Supplies	91.33
1600	Richard Pulliam, Photo.	Prints	6.00
1601	Precision Tire Co.	Labor, Repairs	20.05
1602	Precision Tire Co.	Balance and Mount	18.40
1603	Dan P. Scott & Sons Inc	Supplies	546.25
1604	Scott Rice Co.	Folders	2.35
1605	Thompson Movie Supply Co.	Supplies	3.48
1606	Tulsa Linen Service Co.	Linen Service	10.70
1607	Waugh Bros. Supply Co.	Supplies	379.33
1608	Wesche Co.	KickPlate	8.51
1609	Weston Woods	Supplies	42.15
1610	Chalmers R. Wood Co.	Casters	39.12
1611	Xerox Corp.	Xerox Usage	1,118.12
1612	Zytron Corp.	Supplies	80.50
1613	Binding-Stevens	Supplies	30.50
1614	Harding Glass Industries Inc.	Closers for Doors	321.75
1615	International Business Machines	Rental	306.00
1616	International Harvester Co.	Repair on Truck	59.82

MONDAY JULY 2, 1973

1972-73 LIBRARY

1617	Roadway Express, Inc.	Freight	$ 13.10
1618	Gulf Oil Co. U.S.	Gasoline	1,156.36
1619	Ross-Martin Co.	Forms Service	716.00
1620	Public Service Co. of Okla.	Service	3,218.49
1621	Southwest Microfilm Inc.	Repair on Camera	398.15
1622	Engler Photo Supply Co.	Proc. and Supplies	53.87
1623	Business Printing Inc.	Printing	265.21
1624	PPG Industries Inc.	Paint	34.69
1625	Handy Andy Janitor Service	Janitorial Serv.	4,115.00
1626	Town of Bixby	Water and Sewer	7.00
1627	Triangle Blue Print	Art Supplies	27.75
1628	Oklahoma Natural Gas Co.	Gas	665.94
1629	S W Bell Telephone	Service	454.85
1630	Richard Abel & Co. Inc.	Book	21.82
1631	Academic Paperbacks--East	Books	7.31
1632	The Baker & Taylor Co.	Books	241.38
1633	Thompson Movie Supply Inc.	Movie Projector	577.00
1634	Peter Smith Publisher Inc.	Books	7.00
1635	E. M. Hale & Co.	Books	3.24
1636	Educational Activities Inc.	Cassetts	7.44
1637	The Baker & Taylor Co.	Books	534.07
1638	The Baker & Taylor Co.	Books	3,287.17
1639	Richard Abel & Co. Inc.	Books	120.28
1640	Richard Abel & Co. Inc.	Books	6.75
1641	Richard Abel & Co Inc.	Books	37.33
1642	Richard Abel & Co. Inc.	Books	29.32
1643	Richard Abel & Co. Inc.	Books	147.75
1644	Richard Abel & Co, Inc.	Books	181.84
1645	Richard Abel & Co. Inc.	Books	42.98
1646	MacMillan Co. Inc.	Encyclopedia	307.00
1647	Oklahoma Seating Co.	Shelving	1,367.50
1648	Recorded Auditory Materials Inc.	Records	20.77
1649	B. Dalton Booksellers	Books	43.57
1650	Doubleday & Company Inc.	Books	9.02
1651	Greer Electric Company	Supplies	7.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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TUESDAY, JULY 10,1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept the Budgets for the Fiscal Year 1973-74. County Clerk to publish same. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, JULY 11, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Agreement for the relocation of a 138kv electrical facility from Public Service Co. on the South Elwood Project FAS-S-7247 (100) C, (Cost estimate of $33,294.11) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Application for Permit from Oklahoma Natural Gas Co. to cross 123rd E. Ave. with a 2" pipe, 1,340 foot South of 116th Street North. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Utility Permit for the City of Sand Springs to cross Coyote Trail with a 3/4" copper line one-half mile east of Tower Road. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the renewal of seven constructual agreements for engineering for Tulsa County. (Misc. No. 84986) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept for discussion the Sheriff's letter in regard to Appropriation Request for 1973-74. Upon roll call, motion carried.

WEDNESDAY JULY 11, 1973

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file the letter of notification from the Department of Institutions, Social and Rehabilitative Services of the closing out and acceptance of the final audit on the Family Food Distribution Program. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve accept and file the Report of the County Clerk for the month of June, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve, accept and file the Report of the County Commissioners for the month of June, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve, accept and file the Court Clerk Report for the month of June, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file the annual report of the Sand Springs Water Improvement District 14. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the admittance list to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution by the Chairman, the letter of agreement between T.M.A.P.C. and the City of Tulsa that T.M.A.P.C. shall receive through the Department of Community Development funds $20,000.00 to be used in the Update of the Comprehensive Plan. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve reimbursement expenditure of $120,00 for six employees to enroll in a course for Emergency Medical Technicians. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Application for Permit from Claude H. Rogers to cross Lynn Lane Road with a one-inch water line 1/4 mile south of 61st Street South. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Lease Agreement between the Board of County Commissioners and Wang Laboratories for the lease of a Model 720 C and a Model 701 electric calculator. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Agreement between Wozencraft Mowery Sanders, Architects and Engineers and the Board of County Commissioners for the architectural design to the addition to the courthouse. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the execution of the Quit Claim Deed from Tulsa County to Joe E. and Iwania Phillips

on the East 50 feet of the South 306 feet of the W. 2330 feet of the N1/2 SW1/4 of Sect. 2, T-17-N, R-14-E, to facilitate the clearing of title. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the settlement of the Condemnation Proceedings in the case of Board of County Commissioners vs Cundiff C-73-988 in the amount of $4,000.00, (Misc. No. 85009) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the application for Temporary Appropriations for the Fiscal Year 1973-74. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve T.M.A.P.C. Personnel Actions. Performance Increases: effective, July 1, 1973- Wayne Alberty-$940.00, Sharon Allen-$574.00, Joe Breedlove-$522.00, Joe Crain-$1,409.00, Wendell Davis-$1,123.00, John Derrick-$810.00, Kent Douglas Etter-$498., Stanley Ewing-$1,252.00, Gordon Joens-$851.00, Carolyn Johnson-$498.00, Pamela Jones-$453.00,Larry Kelly-$940.00, Penelope Smallwood-$602.00, Jan Sparks-$940.00, David Elms-$810.00,Jerry Emanuel-$810.00, Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Civil Defense Administration Personnel Actions. Blanket Increase of 4 1/2%: Patt M. Draper-$566.00, Edward O. Henderson-$767.00, Vernon L. Jones-$806.00, Keith E. Owens-$806.00, John F. Wilson-$1,231.00, Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the City-County Health Personnel Action. Travel: Dr. Elinor Verville, to attend a workshop to be held in Oklahoma City on July 17 and 18, 1973, at a cost not to exceed $25.00. Registration fee of $25.00 for Roger Randolph to attend the American Society of Civil Engineers Conference to be held in Tulsa on July 11, and 12, 1973. Resignations: Cynthia Vick, effective July 10, 1973, Martha Moffitt, effective August 8, 1973, Marie Fields, effective June 20, 1973. Return from Leave of Absence: Roy Wilson, effective August 1, 1973. Appointment: F. Lyn Love, effective July 12, 1973-$465.00, Change of Status: Carl Wood, effective July 12, 1973-$259.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Assessors Personnel Actions. Temporary: Meri Francis Morrison, effective July 1, 1973-$300.00, Dan Dumas, effective July 9, 1973-$500.00, Harold F. Uhl, effective July 1, 1973-$665.00, Joe A. Groden, effective July 16, 1973-$800.00. Change in Salary: Patricia Grigg's, effective July 1, 1973-$390.00, Temporary to Permanent: John A. Tucker, effective July 1, 1973-$605.00,Phillip Reeves, effective July 1, 1973-$605.00, Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve

the Sheriffs Personnel Actions. Longevity and Probationary Raises: Effective July 1, 1973-Spencer Arps-$583.00, James Paul Bernard-$583.00, Steve McKim-$637.00, Lee K. Modock-$718.00, Charles Floyd Hinkley-$613.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the District Attorney Personnel Action. Appointment: Helen Hoover, effective July 1, 1973-$310.00, Zelinda Warnock, effective July 1, 1973-$310.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Highway District No. 1 Personnel Action. Temporary: Thomas David Van Hoose, effective July 3, 1973-$530.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Summer EEA Grant Personnel Action. Data Processing-Michael Jennings, effective July 2, 1973-$2.30 per hour, Louis King, effective July 2, 1973-$2.30 per hour; Central Services-Brenda Geiger, effective July 2, 1973-$2.30 per hour; Social Services-Robert Green, effective July 3, 1973-$2.30 per hour. Resignation: Lonnie Carter, effective June 29, 1973, Edwin Peters, effective June 22, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Central Services Personnel Action. Resignation: Mary Beth Quincy, effective July 20, 1973, Lynda K. Purser, effective August 1, 1973. Appointment: Nancy Slish, effective July 6, 1973-$462.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve LaFortune Park Personnel Actions. Resignation: Sherri Stafford, effective July 3, 1973. Appointment: James S. Whisenhunt, effective July 1, 1973-$530.00. Part-Time: Gary James Olds, effective July 1, 1973-$2.45 per hour. Temporary: Susan K. Steele, effective July 6, 1973-$280.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Social Service Personnel Action. Resignation: Alvin Carners, Ben Ernie, Frances Nydigger, all effective July 1, 1973, James A. Hayden, effective July 5, 1973, Joseph R. Cleveland, effective July 9, 1973. Promotion: Lislie Cupp, effective July 1, 1973-$200.00. Appointment: Joseph R. Cleveland, effective July 1, 1973-$200.00, James Sichmeller, effective July 1, 1973-$150.00, Walter Ethridge, effective July 9, 1973-$200.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Building Superintendent Personnel Action. Part Time: Curley Higgins, effective July 13, 1973-$2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Part Time: Rick Lee Shaffer, effective July 5, 1973-$300.00. Resignation: Linda Rosanne Cole, effective July 13, 1973. Leave of

WEDNESDAY JULY 11, 1973

Absence: Gladys E. Ammon, effective July 9, 1973. Appointment: Gerry McDaniel, effective July 3, 1973-$441.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted, of the meetings held June 27th and 29th and July 2nd and 10th. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

8100	Loretta Atkinson Clerk	Records	$ 2.00
8101	Bill Shaw Dist Clerk	Copies	16.00
8102	Eastman Kodak Co.	Film	252.20
8103	Sooner Office Supply	Supplies	14.07
8104	National Cash Register Co.	Mag Led	122.60
8105	Addressograph Multigraph	Maint Agree	38.93
8106	Empire Const Co.	Hot Mix	4,755.94
8107	Empire Const. Co.	Hot Mix	4,752.38
8108	Memorial Hosp.	Hosp.	315.00
8109	State Examiner & Inspector	Reimbursement	5,158.81
8110	Gay Sales & Service	Supplies	41.60
8111	Oklahoma Natural Gas Co.	Service	711.70
8112	Commercial Lighting Products Inc.	Lamps	84.36
8113	Binding Stevens Seed Co. Inc.	Sprayer	40.65
8114	Gates Hardware & Supply Co.	Jigsaw	18.86
8115	Anchor Paint Company	Supplies	75.75
8116	Fugate Oil Company	Supplies	12.50
8117	Fugate Oil Company	Motor Oil	12.00
8118	Berry Carter Plumbing Co.	Supplies	176.27
8119	Big Three Industries Inc.	Demurrage	5.11
8121	Dan P. Scott & Sons	Supplies	106.61
8122	John Wright	Walnut Desk	110.00
8123	Paul Potts	Transcripts	181.50
8124	IBM Corporation	Supplies	199.84
8125	J. D. Young Inc.	Maint.	150.00
8126	Scott-Rice Company	Supplies	28.94
8127	Carpenter Paper Company	Supplies	47.15
8128	Speedprint Systems Inc.	Bus Cards	24.50
8129	Engler Photo Supply	Ektagraphic	158.87
8130	Sooner Office Supply	Supplies	4.95
8131	Sooner Office Supply	Pads	7.20
8132	Scott Rice	Tray	5.20
8133	Brix Inc.	Fluid	2.67
8134	Postmaster	Postage	918.50
8135	postmaster	Postage	234.45
8136	Standard Register Company	Supplies	253.50
8137	IBM Corp.	Maint. Agree.	671.55
8138	IBM Corp.	Maint. Agree.	40.72
8139	SCM Corp.	Maint. Agree.	125.61
8140	D & R Office Services Inc.	Supplies	7.05
8141	Brix Incorp.	Supplies	99.51
8142	Brix Incorp.	Supplies	125.71
8143	Brix Incorp.	Supplies	81.44
8144	Brix Incorp.	Supplies	104.57
8145	Bell Telephone Company	Service	28.64
8146	Sooner Office Supply	H 2	51.75
8147	Oklahoma Office Machines Inc.	Rental	30.00
8148	Monroe The Calculator Co.	Monroes	1,762.20
8149	Brix Incorp.	File Cabinets	295.38
8150	Target Foods	Groceries	10.00
8151	Andy's Foodliner	Groceries	8.00
8152	Well's Food Markets	Groceries	36.00
8153	Harry Connolly U.S. Marshal	Travel	59.99
8154	Oklahoma Equipment Sales Inc.	Gaskets	137.16
8155	The Connrex Corp.	Battery	40.10
8156	IBM Corp.	Maint. Agree.	16.68
8157	Wesche Company	Supplies	9.26

WEDNESDAY JULY 11, 1973

1972-73 GENERAL FUND

8158	Holders	Keys	$ 5.00
8159	Public Service of Okla.	Service	181.71
8160	Bill White Chev Co.	Supplies	45.97
8161	Dee's Uniforms	Summer Hat	12.98
8162	Bill White Chevrolet Co.	Supplies	34.65
8163	A. B. Dick Products	Supplies	3.05
8164	Allied Plumbing Co.	Supplies	5.90
8165	Standard Auto Supply	Belts	49.46
8166	Clark Electrical Supply	Supplies	468.25
8167	Eve Incorporated	Supplies	706.63
8168	Redmon's Air-Cooled Serv.	Supplies	23.00
8169	Tulsa Industrial Serv.	Service	30.00
8170	Eve Incorporated	Supplies	1,221.00
8171	City Map Serv	Service	99.00
8172	Bell Telephone Company	Service	14.05
8173	Xerox Corporation	Rental	675.00
8174	Breisch Engineering Co.	Service	1,005.78
8175	Eve Incorporated	Supplies	90.96
8176	Layfayette Radio Electronic	Tapes	47.41
8177	IBM Corporation	Typewriters	1,242.00
8178	Keelox Manufacturing Co.	Ribbons	13.20
8179	J. D. Young Co. Inc.	Maint Agree	22.50
8180	Eastman Kodak Co.	Service	41.76
8181	John Henderson	Postage	7,900.00
8182	J. D. Young Inc.	Maint Agree	219.66
8183	A. A. Fire Protection Co.	Service	276.75
8184	IBM Corp	Maint Agree	20.37
8185	J. D. Young Inc.	Tabs	70.00
8186	Scott-Graphics	Supplies	83.95
8187	A. B. Dick Products	Fountain Concentrate	27.08
8188	Tulsa Office Machines Co.	Rental	20.00
8189	Tulsa Camera Record	Supplies	18.33
8190	G. H. Welch Window	Service	260.00
8191	County Election Board	Payroll	335.00
8192	J. D, Young Co. Inc	Supplies	30.60
8193	Puckett's Typewriter Clinic	Ribbons	13.85
8194	Frank Pitezel	Maps	100.00
8195	Mutual Printing	Supplies	782.93
8196	Southwestern Computing Serv,	Services	6,964.22
8197	Mutual Printing	Chairs	389.75
8198	Pucketts Typewriter Clinic	Typewriters	790.00
8199	John Henderson	Postage Permit	33,900.00
8200	Chandler Park	Payroll	739.60
8201	Robert Sneed Septic Tank	Cleaning	40.00
8202	Berry Carter Co.	Service & Parts	29.38
8203	Jack's Auto Supply	Supplies	64.72
8204	Public Service of Okla.	Service	398.97
8205	Texaco Incorporated	Gasoline	210.78
8206	Eve Incorporated	Supplies	148.07
8207	James E. Poe	Salaries	350.00
8208	Louis Levy	Salary	300.00
8209	Loyd Disler	Salary	400.00
8210	Marvin Spears	Fees	2.50
8211	Hazel M. Wood	Fees	3.00
8213	Eastman Kodak Company	Service	24.30
8214	Dexter Publishing Co.	Cards	27.00
8215	Edythe Grimes	Reimbursement	3.70
8216	Paschal Distributing	Carpet & Laying Fees	1,473.20
8217	Safeway Stores Inc.	Groceries	1,108.06
8218	J. C. Penny's	Supplies	70.40
8219	Beechman Massomgill	Supplies	87.10
8220	Hoechst Pharmaceuticals Inc	Drugs	649.44
8221	Parke-Davis & Company	Supplies	154.25
8222	Doctors' Medical Center	Hosp.	105.00
8223	Tulsa X-Ray Laboratory Inc.	Service	30.00
8224	Tulsa X-Ray Laboratory Inc.	Service	36.34
8225	Delbert Cecil Kelsey and A. D. Mason	Settlement	6,305.00
8226	Beacon Stamp & Seal Co.	Supplies	11.50
8227	Sooner Office Supply	Supplies	23.36
8228	Barry J. Farmer D.D.S.	Services	60.00
8229	Frank Rhodes Printing Co.	Supplies	449.50
8230	Lawrence A. Kelly Clerk	Records	5.00
8231	Pitney Bowes	Inspection	27.50
8232	Tulsa Paper Co.	Supplies	103.60

WEDNESDAY JULY 11, 1973

1972-73 GENERAL FUND

8233	Stafford-Lowdon Co. of Okla.	Ledger	$ 397.50
8234	Dale Carter Lumber Co.	Supplies	66.07
8235	Jim Duvall	Salary	60.00
8236	Wilson V. Glass Assessor	Mileage	125.00
8237	Ralph W. Vanwy Deputy	Mileage	108.00
8238	David A. Cook Deputy	Mileage	117.80
8239	Phillip A. Reeves	Mileage	121.80
8240	John M. Travers	Mileage	98.00
8241	Jerry Lindell	Mileage	94.10
8242	Frank Ronald Kubicek	Mileage	141.30
8243	John A. Tucker	Mileage	80.70
8244	Kenneth L. Scott	Mileage	77.20
8245	John M. Harris Jr.	Mileage	78.90
8246	Frank H. Fergus	Mileage	116.10
8247	Jerry Don Rock	Mileage	103.80
8248	Rashie C. Smith	Mileage	99.40
8249	Ira J. Smith	Mileage	12.20
8250	Frederick A. Street	Mileage	60.60
8251	Mid-Continent Surgical Supply	Supplies	83.21
8252	J. C. Penny Store #781	Clothing	20,565.07
8253	William H. Rorer Inc.	Supplies	260.15
8254	Goodner Van Company	Work Table	160.00
8255	Goodner Van Company	Range	352.00
8256	Goodner Van Company	Ice Machine	975.00
8257	Goodner Van Company	Range	352.00
8258	Goodner Van Company	Mixer	765.00
8259	J & O Sales	Supplies	924.02
8260	Sooner Office Supply	Supplies	11.84
8261	IBM Corporation	Ribbons	9.18
8262	Wayne L. George	Travel	338.65
8263	Rhodes Printing Co.	Supplies	8.00
8264	Burroughs Corp.	Felt Pad	2.50
8265	Standard Register Company	Paper	195.90
8266	Brittco Inc.	Supplies	29.45
8267	Tulsa Camera Record	Developer	30.08
8268	Tulsa Camera Record	Supplies	163.50
8269	Simplex Time Recorder Co.	Maintenance	12.50
8270	IBM Corp	Maint Agree	171.63
8271	Dan P. Scott & Sons	Chairs	1,116.00
8272	Southside Mowers	Parts & Labor	129.34
8273	City Utility Service	Service	111.56
8274	City Utility Service	Service	58.35
8275	City Utility Service	Service	7.10
8276	City Utility Service	Service	64.90
8277	S W Bell Telephone	Service	520.23
8278	Remington Rand Office Systems	Service	478.00
8279	Daycoa Inc.	Bulbs	270.48
8280	Frances M. Oliver	Transportation	9.00
8281	Willie Anderson	Travel	200.00
8282	Bill Baker	Mileage	200.00
8283	Carl Chism	Mileage	200.00
8284	Roy Clugston	Mileage	200.00
8285	Robert C. Duckert	Mileage	200.00
8286	Glenn C. Eberle Jr.	Mileage	200.00
8287	Roger Fetterhoff	Mileage	200.00
8288	Gary James	Mileage	200.00
8289	Houston Johnson	Mileage	200.00
8290	Floyd Jordan	Mileage	200.00
8291	Ray Kirkland	Mileage	15.20
8292	Art Lee	Mileage	200.00
8293	Charles Maybee	Mileage	200.00
8294	Elvin Nichols	Mileage	200.00
8295	Robert F. Randolph	Mileage	200.00
8296	Barry Rouw	Mileage	200.00
8297	Bob Sams	Mileage	200.00
8298	Fred Sherrill	Travel	200.00
8299	Wayne Spears	Travel	200.00
8300	Buddy Warren	Travel	200.00
8301	Ray F. Welsh	Travel	200.00
8302	George Wilmott	Travel	200.00
8303	Norman H. Whisenhunt	Travel	200.00
8304	Ken Carter	Travel	14.55
8305	Ken Carter	Travel	14.40
8306	Dorothy Kopp	Travel	10.00

WEDNESDAY JULY 11, 1973

1972-73 GENERAL FUND

8307	Dorothy Kopp	Travel	$ 10.00
8308	Don Lundy	Travel	24.65
8309	Wayne A. Martin	Travel	13.00
8310	Wylie Shipman	Travel	200.00
8311	A. Frank Thurman	Travel	249.60
8312	Don Bobino	Mileage	200.00
8313	Mike Clancy	Mileage	200.00
8314	Ken Carter	Mileage	200.00
8315	Bill Davis	Travel	10.00
8316	Ray Fairconeture	Mileage	200.00
8317	David Headrick	Mileage	200.00
8318	R. T. Kramer	Mileage	200.00
8319	W. R. Lattimore	Mileage	200.00
8320	Otis Lee	Mileage	200.00
8321	Norman Lemons	Mileage	200.00
8322	Don Lundy	Mileage	200.00
8323	Wayne A. Martin	Mileage	200.00
8324	Leroy Metz	Mileage	200.00
8325	Lee D. Modock	Mileage	200.00
8326	Milton C. Robinson	Mileage	200.00
8327	Milton C. Robinson	Travel	13.00
8328	Jack Schooley	Mileage	200.00
8329	Bill Wilson	Mileage	200.00
8330	Share Corp.	Maint. & Opers.	1,229.40
8331	Oklahoma Osteopathic Hosp.	Maint. & Opers.	39.00
8332	Indian Lock & key Shop	Maint. & Opers.	14.00
8333	Dee's Uniforms	Maint. & Opers.	28.62
8334	Dave Faulkner	Board	4,675.00
8335	The Clock Shop	Stamp	160.00
8336	Bell & Howell	Maint.	214.00
8337	Beacon Stamp & Seal Co.	Supplies	13.25
8338	Winthrop Laboratories	Drugs	148.68
8339	Winthrop Laboratories	Drugs	73.92
8340	Parke Davis & Company	Drugs	87.91
8341	The Orthopedic Clinic	Herman Brewster	210.05
8342	Nikki Murphy	Travel	11.40
8343	Jack Giordano	Travel	6.60
8344	Evelyn Marvin	Travel	13.60
8345	Donald Bingham	Travel	45.20
8346	Daniel Livengood	Travel	36.30
8347	Mary Bradford	Travel	32.30
8348	Barbara Dickens	Travel	16.20
8349	Gene Reid	Travel	58.90
8350	Clifford Aldridge	Travel	59.60
8351	Norma Snider	Travel	6.50
8352	Barbara Young	Travel	2.20
8353	Paramount Distributors	Maint. & Oper.	38.95
8354	Tulsa City-County Health Depart.	Maint. & Oper.	4.00
8355	Radio Inc.	Maint. & Oper.	5.30
8356	Otis Williams Realtors	Maint. & Oper.	160.00
8357	Herbert Gibson Agency	Maint. & Oper.	49.00
8358	Tulsa Linen Service Co.	Supplies	114.60
8359	Dan P. Scott	Supplies	139.80
8360	Tulsa Paper Company	Supplies	27.72
8361	3-M Company	Maint. & Oper.	238.14
8362	Western Paper Company	Supplies	28.50
8363	Lawson Products Inc.	Supplies	62.51
8364	Tulsa Auto Spring Company	Supplies	72.45
8365	Binding Stevens Seed Company	Chips	10.00
8366	Dept. of Institutions	Care & Custody	1,134.61
8367	Children's Medical Center	Tuition	137.50
8368	Tender Loving Care Day Nursery	Tuition	40.00

1972-73 UNRESTRICTED T-CASH

2408	Mon-O-Pav Corporation	Hot Mix	97.43
2409	McMichael Asphalt Sales	Asphalt	39.43
2410	Amulco Asphalt Company	Hot Mix	9,649.61
2411	Anchor Stone Company	Cr Run	2,140.34
2412	Empire Const.Company	Hot Mix	2,933.96
2413	Gulf Oil Company	Gas	964.90
2414	Universal Joint Specialists Inc.	Solid Shaft	5.96
2415	Guardian Safety Equipment Co.	Supplies	44.63
2416	Big Three Industries Inc.	Supplies	57.82
2417	Clarence L. Boyd Co. Inc.	Steering Sector	103.20

WEDNESDAY JULY 11,1973

1972-73 UNRESTRICTED T-CASH

2418	Crager GMC Inc.	Fuel Pump	$ 16.87
2419	Oklahoma Equipment	Supplies	21.17
2420	Skelly Oil Company	Diesel	104.16
2421	Gates Hardware & Supply	Parts	161.35
2422	Howard Chevrolet Inc.	Supplies	23.60
2423	Gulf Oil Company	Gasoline	770.86
2424	Sun Oil Company	Supplies	130.36
2425	McMichael Asphalt Sales	Emulsion	135.00
2426	Gates Hardware & Supply	Water Coolers	85.99
2427	Dixon's Auto Glass	Glass	27.08
2428	Moulder-Oldham Company	Lustre Cote	25.50
2429	Moulder-Oldham Company	Supplies	54.60
2430	Bert Smith Road Machinery	Supplies	32.21
2431	Cobb-Allred Supply Co.	Supplies	153.75
2432	Auto Parts & Tire Co.	Supplies	285.86
2433	Oklahoma Truck Supply Inc.	Supplies	47.16
2434	Chemical & Maintenance	Supplies	323.80
2435	Bert Smith Road Machinery	Hoses	58.30
2436	Tulsa Skelgas Service	Skelgas	8.50
2437	Lester's Gear & Auto Parts	Supplies	140.46
2438	A & A Auto Electric	Parts	17.00
2439	Kelly Tractor & Implement Co.	Supplies	68.45
2440	Gates Hardware & Supply Co.	Supplies	69.06
2441	Kelly Tractor & Implement	Mower	61.08
2442	Snelling Sales & Service	Supplies	320.00
2443	Snelling Sales & Service	Repair	15.00
2444	Mon-O-Pav Corp.	Asphalt	90.00
2445	Cullison Hardware & Lumber	Supplies	199.82
2446	J. D. Young Inc.	Lamp	20.90
2447	R. K. Motors Inc.	Supplies	9.35
2448	Oklahoma Army Surplus	Supplies	20.10
2449	Anchor Paint Company	Supplies	10.97
2450	Snelling Sales & Service	Recap	259.90
2451	Scott-Rice Company	Chairs	301.50
2452	R. J. Gatlin	Salary	166.80
2453	Chandler Materials Co.	Mill Run	17.96
2454	Tulsa Communications Serv.	Main. June	150.00
2455	Public Service of Oklahoma	Service	67.49
2456	North Peoria Radiator Shop	Repairs	25.50
2457	Reynolds Equipment Serv.	Repairs	16.00
2458	Bert Smith Road Machinery	Belt	12.40
2459	Gulf Oil Company	Gasoline	839.92
2460	City Ice Delivery Company	Coupon Book	25.00
2461	The Connrex Corporation	Batteries	89.00
2462	Evan's Ready-Mix	Concrete	37.50
2463	Davis Auto Color Company	Supplies	13.35
2464	Continental Oil Co.	Kerosene	46.72
2465	Connrex Corporation	Battery	32.13
2466	Oklahoma Natural Gas Co.	Service	22.25
2467	W. R. Kelly & Sons	Oak	22.40
2468	General Tele. Co.	Service	69.66
2469	McMichael Asphalt Sales Co.	SS-1 695	100.75
2470	U. S. Enameling Company	Bolts and Nuts	85.00
2471	The Holloway Company	Graystrand	57.00
2472	Public Service of Okla.	Service	110.08
2473	Michael Asphalt Sales Co.	Emulsion	205.50
2474	McMichael Asphalt Sales Co.	Asphalt	3,409.32
2475	Standard Industries	Cr Run	2,056.26
2476	Tulsa Auto Spring Co.	Supplies	131.80
2477	McMichael Asphalt Sales Co.	Emulsion	106.50
2478	Ramsey Chev Co. Inc.	Chev. Trucks	10,464.75

1972-73 RESTRICTED 2T-CASH

127	McMichael Asphalt Sales Co.	Asphalt	5,591.23
128	McMichael Asphalt Sales Co.	Asphalt	340.81

CIVIL DEFENSE

2695	Civil Defense	Payroll	2,088.00

REVENUE SHARING

35	Educational Activities Inc.	Cassetts	99.72

WEDNESDAY JULY 11, 1973

REVENUE SHARING

36	Random House Inc.	Books	$ 40.81
37	Baker & Taylor	Books	28.09
38	Baker & Taylor	Books	3,173.88
39	The Baker & Taylor	Books	2,088.69
40	Doubleday & Co.	Books	250.23
41	Thompson Movie Supply Inc.	Movie Projector	577.00

T.M.A.P.C.

7850	Payroll--T.M.A.P.C.	Payroll	16,278.40

1972-73 HEALTH FUND

3195	Tulsa Comprehensive Health	Maint. & Oper.	2,200.00
3196	Donald L. Nowlin	Maint. & Oper.	30.00
3197	Ferguson Cross	Maint. & Oper.	255.00
3198	Thurman Smith	Salary	75.00
3199	Omer Hoffman	Postage	31.02
3200	Le Ann Foster	Salary	75.00
3201	L. M. Bradshaw	Salary	75.00
3202	A AAAKEY Mini-Warehouse	Rental	35.00

1972-73 PARKING METER DEPOSIT

273	Tulsa Stationary	Steno Chairs	411.40
274	Tulsa City-County Library	Lighting & Exhaust fans	375.00

NORTH SIDE PARK DEPOSITORY

119	Oklahoma Tax Commission	Revenue for June	39.60

SPECIAL PROJECTS

75	Dr. R. E. Rheinfrank	Services	156.00
76	John Marsh M. D.	Consultant	720.00
77	Joe Engler	Rental	460.00

LaFORTUNE PARK DEPOSITORY

6565	LaFortune Park	Payroll	3,393.30
6566	Stewart Electric Co.	Labor & Materials	236.72
6567	Brannons	Labor & Materials	46.00
6568	Nick Knott Turf Equip.	Supplies	283.90
6569	Oklahoma Tax Commission	Revenue for June	2,213.66
6570	Binding-Stevens	Fertilizer	6.80
6571	Binding-Stevens	Bags	10.00

1972-73 JUVENILE DEPOSITORY

660	Charles Harris	Travel	3.60
661	Barbara Walker	Travel	86.67

1967 ROAD BOND

193	Thomas Cone And Charles Cone	Gilcrease West U390(31)	5,506.05

1970 BR BOND

172	Don Austin	C-73-988	4,000.00
173	Helen Beattie	N. Cinn. #32	120.00
174	Maxine Lillian Houston	N. Cinn. #32	120.00

1972-73 LIBRARY

1652	Jones-Newby Supply	Supplies	8.65
1653	Mac's Plating Works	Stand Base	7.00
1654	McNaughton Book Service	Book Service	425.70
1655	Mid-America Microfilm Inc.	Lamps	111.08
1656	Moulder-Oldham Company	Supplies	60.10
1657	Oklahoma Lighting Dist.	Supplies	116.25
1658	Oklahoma State Univ. Library	Otis Xeroxing	2.00
1659	Pitney Bowes	Ink	4.55
1660	Plywood Tulsa	Plywood	18.08
1661	The Baker & Taylor Co.	Books	5.25
1662	The Baker & Taylor Co.	Books	265.86

WEDNESDAY JULY 11,1973

1972-73 LIBRARY

1663	The Baker & Taylor Co.	Books	$ 43.78
1664	The Baker & Taylor Co.	Books	135.76
1665	Baker & Taylor	Books	13.46
1666	Wait Manufacturing	Edger & Brush Cutter	150.00
1667	Practical Drawing Co.	Film Racks	86.66
1668	Pickett Furniture & Appl.	Air Conditioner	208.00
1669	Fairview Audio-Visual Co.	Blank Cassettes	18.00
1670	Arthur Barr Productions Inc.	Film	148.50
1671	Discount Records	Records	411.45

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchase Orders. Upon roll call, motion carried.

1972-73 CASH DEPOSITORY

33395	Standard Industries	Screenings	54.88
35402	City Utilities	Service	586.26
35403	D. E. Woodward	Steel Shelter	1,351.00
35404	Shannon Agricultural Lab.	Soil Conditioner	1,036.00
35405	Tulsa Office Machines	Typewriter	12.50
35407	Nick Knott Turf Equip Co.	Tersan	297.00
35408	Jim Shay Carpets	Carpet	1,400.00
35419	Berry Carter Co.	Labor & Equip.	60.00
35421	Public Service Co.	Service	296.29
34430	Standard Industries Inc.	Hot Mix	842.89
34471	Dan P. Scott & Sons Inc.	Supplies	21.49
34485	Moulder-Oldham Co.	Cleaner	58.70
34497	Public Service Co.	Service	262.66
34498	Typewriter Service Co.	Repairs	14.00
35650	Jack's Auto Supply	Parts	16.39

1973-74 CASH DEPOSITORY

35410	Luttrell Oil Co.	Motor Oil	102.30
35411	The National Cash Register	Receipt Paper	27.60
35412	Ridley's Sound Co.	Service	11.00
35413	Industrial Tile Co.	Repair	48.65
35414	Public Service	Service	56.10
35415	Dale Carter Lumber Co.	Supplies	69.00
35416	Oklahoma Armored Car	Service	50.00
35417	Accurate Fire Equip. Co.	Equipment	72.75
35418	Tulsa Container Inc.	Service	141.00
35420	Shannon Agricultural Lab.	Soil Conditioner	1,036.00
35423	S W Bell Tele. Co.	Service	29.51
35424	Sears & Roebuck	Battery	95.86
35425	Binding Stevens	Lime	13.04
34448	Faultless Sports	Balls	849.66
34490	Lawson Products	Supplies	49.98
34493	Skelly Oil Co.	Diesel	31.80
34496	McKesson Chemical Co.	Liquid Chlorine	61.87

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSION

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, JULY 18, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to hold for review the documents in regard to a sale of County property which was acquired by the County at the 1971 resale. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Right-of-way Agreement between Oklahoma Natural Gas and the Board of County Commissioners of Tulsa County, Oklahoma, Tulsa County Fairgrounds Trust Authority and Robert K. Bell Enterprises, Inc. (Misc. No.85038) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request from the Juvenile Bureau for partial payment of construction to R. G. Dalious Construction Company, Request No.4 in the amount of $16,678.46; Supervision fee, Invoice No.5 in the amount of $304.45, to Coleman, Ervin and Harrington. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the recommendation of the County Engineer for Change Order No.1, in the amount of $1,916.00 submitted by Tulsa County Juvenile Addition. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request from the Juvenile Bureau for payment of Change Order No.1, in the amount of $1,916.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Utility Permit for Parks Plumbing to cross 51st Street approximately 1/2 mile East of Lynn Lane with a 3/4" water line to be bored 48" below the centerline of the road. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of LaFortune Park to purchase 1 Jacobsen 84" Turf King Power Mower, less trade of 1 National Triples Power Mower (net cost $1,782.). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve a Contract submitted by the Building Superintendent for the International Convention Committee to use the Civic Center Plaza for a Youth Rally July 30, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request of the County Clerk to dispose of the following obsolete equipment: 1 typing chair, 1 IBM typewriter, 2 Remington Rand adding machines. Upon roll call, motion carried.

WEDNESDAY, JULY 18, 1973 - Continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve, accept and file the Sheriff Fee's Report for the month of June, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the list of admittances to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Systems Data Processing Personnel Action. Travel: Wayne George to participate in the annual state Assessor's School, conducted at Oklahoma State University, July 22 - 24th. Expenses should not exceed $100.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Agent Personnel Action. Maternity Leave: Linda Bell, effective July 20, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Treasurers Personnel Action. Termination: Betty Joe Hickle, effective July 6, 1973, Roy S. Marmaduke, effective July 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnel Action. Resignation: Max Lee Martin, effective July 5, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the City-County Health Personnel Action. Appointment: James R. Graham, effective July 19, 1973-$655. plus 10¢ mileage, Sharon Latta, effective July 23, 1973-$425. Resignation: Betty Bode, effective July 25, 1973. Reinstating to Prior Status: Jerlyn Darwin, effective July 1, 1973-$425. plus 10¢ mileage. Return from Lay-off Status: Charles Hall, effective July 18, 1973-$655. plus 10¢ mileage, Charles Holloway, effective July 23, 1973-$490. plus 10¢ mileage. Travel: Sid Smart, to attend Southeastern Rodent Control Workshop in Memphis, Tennessee on July 30 through August 2, 1973, at a total cost not to exceed $216. Four Public Health Nurses, to attend a workshop to be held in Norman, Oklahoma on July 19 and 20, 1973, at a total cost not to exceed $242. Dr. Elinor Verville, to attend a meeting to be held in Oklahoma City on July 23, and 24, at a cost not to exceed $29. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Engineers Personnel Action. Promotion: June Smelcer, effective July 1, 1973-$635. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District No.2 Personnel Action. Resignation: Jerry Hickerson, effective July 13, 1973. Upon roll call, motion carried.

WEDNESDAY, JULY 18, 1973 Continued

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Building Superintendent Personnel Action. Appointment: David G. Skinner, effective July 16, 1973-$441.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Electrical Inspection Personnel Action. Temporary Appointment: Norma Edwards, effective August 15, through 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the District No.1 Personnel Action. Appointment: Scottie Swindell, effective July 23, 1973-$609. Resignation: Tom Gudgel, effective July 12, 1973. Part-Time: Antonio Scott, effective July 16, 1973-$2.45 per hour. Temporary: Jess Potts, effective July 16, 1973-$483., William R. Boyd, effective July 17, 1973-$483. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Resignation: Judy Diann German, effective July 15, 1973, John P. Kerr, effective July 12, 1973. Appointment: Elizabeth Monro, effective July 16, 1973-$425. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Summer EEA Grant Personnel Action. Temporary: (effective July 16, 1973) Keith Foster-$2.30 per hour, Ronald Mackintosh-$2.30 per hour, Norris Walton, effective July 17, 1973-$2.30 per hour, (effective July 18, 1973) Bobby J. Williams-$2.30 per hour, Regina D. Harrell-$2.30 per hour, Carol Barnes-$2.30 per hour, (effective July 12, 1973) Frederick Miller-$2.30 per hour, Jean Williams-$2.30 per hour. Termination: (effective July 12, 1973) James Callahan, Dwight Clark Kathy Climer, Leigh Drummond, Kathryn Goins, Curley Higgins, Marsha Mayo, David Walsh, Eddie Eddings, effective July 10, 1973, (effective July 13, 1973)-Tracy Miller, Steve Pryor, Antoni Scott, David Skinner, Harold Williams, Percy Van, effective July 6, 1973, Diann Kindle, effective July 16, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Social Services Personnel Action. Appointment: Alvin Carners, effective July 10, 1973-$150., Judith Lynn Lee, effective July 18, 1973-$609. Temporary: Helen C. Harbert, effective July 23, 1973-$2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted, of the meeting held July 11, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

WEDNESDAY, JULY 18, 1973

GENERAL FUND 1972-73

8369	James C. Kirkpatrick	Copies	$	1.50
8370	Okla. State University	Copies		3.00
8371	Wright Line	Transportation		179.29
8372	Williams Business Equip. Co.	Calculators		778.50
8373	Carpenter Paper Co.	Paper		52.00
8374	IBM Corporation	Maintenance Agreement		40.72
8375	Reliable Industrial Laundry	Towels		2.30
8376	Sooner Office Supply	Desk		243.75
8377	Sooner Office Supply	Supplies		30.04
8378	Goodner Van Co.	Supplies		134.35
8379	Ives Lab. Inc.	Drugs		380.88
8381	Freeland Brown Pharm.	Supplies		3.23
8381	Tulsa Cardiovascular Assoc.	X Ray		5.50
8382	Xerox Corp.	Developer		66.50
8383	Shields Supply Co.	Parts Book		40.00
8384	Bays Natl. Security Systems	Lease		150.00
8385	Palmer Supply Co.	Supplies		13.26
8386	Allied Bearing Supply Co.	Bearings		5.11
8387	Palmer Supply Co.	Belts		7.04
8388	Dale Carter Lumber Co.	Supplies		437.51
8389	Clark Electrical Supply Co.	Supplies		106.93
8390	H. L. Moss Inc.	Supplies		13.75
8391	Able Rents	Bars		21.90
8392	Emplco Inc.	Belt		7.20
8393	Palmer Supply Co.	Belt		7.62
8394	Marsuco	Equipment		304.26
8395	Empco Inc.	Engine		228.84
8396	Dale Carter Lumber Co.	Supplies		6.61
8397	Public Service Co.	Service		8.00
8398	West Publishing Co.	Supplies		104.00
8399	Bancroft Whitney Co.	Supplies		20.65
8400	Pitney Bowes Inc.	Inspection		40.33
8401	Dennis L. Toedter	Mileage		8.40
8402	Gerald B. Rauch	Mileage		53.04
8403	Wanda H. Hudson	Mileage		23.35
8404	Don E. Austin Court Clerk	Foreign Fees		254.50
8405	Collinsville News	Publication		702.40
8406	Xerox Corporation	Rental		245.75
8407	City Utility Service	Service		475.04
8408	Charles Porter	Mileage		200.00
8409	Dale Carter Lumber Co.	Panel		124.98
8410	Brittco Inc.	Negatives		24.70
8411	Scott Rice Co.	Supplies		12.89
8412	Bell Telephone	Service		18.78
8413	Sooner Office Supply	Supplies		18.56
8414	Carpenter Paper Co.	Paper		150.90
8415	A. B. Dick Products Co.	Supplies		79.53
8416	Sooner Office Supply Co.	Paper Files		73.28
8417	Dyna Med Inc.	Supplies		291.85
8418	Wells Food Market	Food		6.99
8419	Beatrice Foods	Groceries		23.06
8420	Lederle Lab. Div.	Supply		289.64
8421	St. Johns Hospital	Supplies		45.00
8422	St. Francis Hospital	Hospitalization		315.00
8423	Okla. Osteopathic Hosp.	Hospitalization		3,322.50
8424	Glass Nelson Clinic	James Ledbetter		71.55
8425	McPherson Bros. Transports	Emulsion		525.00
8426	Albert Equip. Co.	Supplies		760.41
8427	Albert Equip. Co.	Supplies		1,110.93
8428	Anchor Paint Co.	Paint		5.94
8429	The Brakeman	Supplies		49.95
8430	IBM Corporation	Transportation		14.26
8431	IBM Corporation	Billable Time		371.59
8432	J. D. Young Inc.	Tabs		175.00
8433	Industrial Uniform	Smocks		76.50
8434	Brittco Inc.	Supplies		17.70
8435	Mid American Microfilming	Supplies		39.03
8436	Masoners	Zip A Tone		18.75
8437	Tulsa Paper Company	Tape		17.08
8438	Dan P. Scott & Sons	Typewriter Stand		38.32
8439	J. D. Young Inc.	Cartridges		129.72
8440	Dan P. Scott & Sons	Cabinets		130.00
8441	Dan P. Scott & Sons	Cabinets		65.00
8442	J. D. Young Inc.	Chairs		209.85

WEDNESDAY, JULY 18, 1973

GENERAL FUND 1972-73 Continued

8443	Redmons Air Cooled Engine	Supplies	$ 31.00
8444	City Utilities	Service	10.00
8445	Southwestern Bell	Service	6.45
8446	Southwestern Bell	Service	38.80
8447	Berry Carter Plumbing	Service	28.00
8448	Berry Carter Plumbing	Service	328.45
8449	Williams Service & Supply	Belt	3.94
8450	Breisch Engineering Co. Inc.	Service	150.00
8451	Practical Products Corp.	Pump	83.10°
8452	Magnetic Sign Co.	Signs	55.00
8453	Public Service Co.	Service	486.04
8454	Oklahoma Natural Gas Co.	Service	18.60
8455	City Tulsa Utilities	Service	60.49
8456	Texaco Inc.	Gas	70.26
8457	Apache Lawn Mower Service	Service	25.00
8458	Laymeyer Pattern Shop	2 Yazoo Mowers	410.00
8459	Bell Telepnone Co.	Service	69.80
8460	Bell Telephone Co.	Service	57.20
8461	Bell Telephone Co.	Service	66.70
8462	Kurtz Typewriter Service	Ribbons	11.50
8463	Kurtz Typewriter Service	Ribbons	28.00
8465	Simplex Time Recorder	Service & Maintenance	34.50
8466	Osteopathic Pathologists	Fees	905.75
8467	Okla. Osteopathic Hospital	Service	210.00
8468	Hillcrest Medical Center	Hospitalization	6,930.00
8469	Amulco Asphalt Co.	Hot Mix	9,496.45
8470	McPherson Bros. Transports	Liquid Asphalt	2,780.66
8471	Dixon Pipe Industries Inc.	Tile	519.75
8472	Ridleys	Repairs	19.75
8473	Lahmeyer Pattern Shop	Rototiller	245.00
8474	Texaco Inc.	Gasoline	70.26
8475	Texaco Inc.	Gasoline	70.26
8476	Weed Eater Sales	Weedy	289.10
8477	State Contribution Fund	2nd Qtr. FICA Tax for'73	90,480.11
8478	State Contribution Fund	2nd Qtr. FICA Tax for'73	380.36
8479	Anchor Paint Mfg. Co.	Paint	290.54
8480	William S. Agent DO	James Mize	262.00
8481	Baker Office Equipment Co.	Maintenance	129.63
8482	T. Roy Barnes No.1	Supplies	62.12
8483	Bayouths Dept. Store	Clothing	1,383.27
8484	Dale Carter	Supplies	36.18
8485	Dickson Brothers Service	Supplies	65.26
8486	Engler Photo Supply	Supplies	300.24
8487	Fields Downs Randolph Co.	Supplies	96.40
8488	Goodner Van Company	Repairs	86.35
8489	Goodner Van Company	Repairs	91.95
8490	Masoners	Supplies	615.11
8491	Parker Office Supply	Supplies	115.96
8492	Parker Office Supply	Supplies	86.38
8493	Parker Office Supply	Supplies	261.85
8494	Parker Office Supply	Supplies	192.39
8495	Plastic Engineering Co.	G. M. Clear	64.90
8496	S. & S. Radio Supply	Batteries	9.36
8497	Dan P. Scott & Sons Inc.	Folders	81.10
8498	South Tulsa Pathology Lab.	Larry Kemper	8.00
8499	Tulsa Linen Service	Service	21.60

GENERAL FUND 1973-74

001	Susan J. Hammer	Salary	59.61
002	Indian Nations Council of Gov.	1st Qtr. Assessment of Dues	6,027.75
003	Betty Joe Hickle	Personal Service	85.50
004	Roy S. Marmaduke	Personal Services	493.35
005	U. S. Post Office	Postage	16.00
006	Attorney General of Oklahoma	Salaries	88,456.30
007	County Election Board	Payroll	284.00
008	The Clock Shop	Ribbons	26.50
009	Grace K. Upshaw	Rental	1,500.00
010	T.M.A.P.C.	1st Qtr. Appropriation	58,500.00
011	1925 National Plaza Corp.	Rental	763.54
012	Dale Robert Fisher	Care & Custody	40.00
013	John Henderson, Postmaster	Postage for Meter	500.00

WEDNESDAY, JULY 18, 1973

1972-73 UNRESTRICTED T-CASH

2479	City Map Service	Plats	$ 9.00
2480	Berry Carter Co.	Service	12.00
2481	Yeager Wholesale Co.	First Aid Kit	9.90
2482	J. D. Young	Cards	128.70
2483	Oklahoma Equip. Sales Inc.	Service	30.00
2484	Beacon Stamp & Seal	Stamps	7.50
2485	Xerox Corp.	Supplies	283.40
2486	J. & O. Sales	Tires & Tubes	459.70
2487	Automotive Inc.	Supplies	123.95
2488	Automotive Inc.	Supplies	92.66
2489	Kelly Tractor & Implement	Supplies	13.94
2490	The Connrex Corp.	Battery	21.50
2491	Bell Telephone Co.	Service	53.60
2492	Okla. Natural Gas Co.	Service	10.70
2493	Sooner Office Supply	Supplies	42.75
2494	Automotive Inc.	Supplies	198.75
2495	City of Tulsa Utilities	Service	15.50
2496	Flint Steel Corp.	Steel	40.27
2497	Johnson Ford Tractor	Steel Pulley	12.38
2498	Compass Industries	Trash	20.00
2499	Flasher Co. Inc.	Barriers	21.00
2500	Allied Bearing Supply Co.	Bearing	15.74
2501	U S Enameling Co.	Brackets	30.96
2502	W. G. Bushyhead & Assoc.	Hose	40.90
2503	Gates Hardware & Supply	Supplies	13.98
2504	Public Service of Okla.	Service	119.35
2505	Flint Steel Corp.	Beam & Steel	46.87
2506	Redbird Supply	Saws	458.92
2507	Standard Industries, Inc.	Rock	1,095.38
2508	Amulco Asphalt Co.	Hot Mix	12,204.67
2509	Monarch Asphalt Sales Co.	Hot Mix	939.31
2510	McMichael Concrete	Concrete	88.00
2511	Automotive Inc.	Supplies	22.08
2512	Swinson Chevrolet	Supplies	985.13
2513	Swinson Chevrolet	Supplies	15.70
2514	Berry Carter Co.	Repair	73.57
2515	Howard Chevrolet Inc.	Belts	7.66
2516	J. & O. Sales	Tires & Tubes	227.12
2517	J. & O. Sales	Tires & Tubes	50.51
2518	J. & O. Sales	Tubes	40.60
2519	Lawson Products Inc.	Supplies	27.37
2520	J. & O. Sales	Supplies	93.77
2521	Service Station Equip.	Supplies & Labor	46.05
2522	Brake & Clutch Service	Supplies	58.67
2523	Public Service Co.	Service	116.95
2524	Colwell Supply Co.	Supplies	112.71
2525	Practical Products	Coupling	3.50
2526	Public Service	Service	10.25
2527	Southwestern Bell	Service	60.84
2528	Service Stateion Equipment	Labor	26.50
2529	Connrex Corporation	Batteries	52.80
2530	Youngs Tire Service	Service Call	13.00
2531	Lahmeyer Pattern Shop	Supplies	19.25
2532	Wilkerson Chevrolet Inc.	Parts	17.56
2533	Tulsa Paper Company	Liners	55.19
2534	Bill White Chevrolet Inc.	Gasket	2.03
2535	Dolores McNiel	Car Wash	38.00
2536	Georges Machine Inc.	Bushing	10.00
2537	Tulsa Tractor Co.	Parts	47.55
2538	Millers Truck Equipment	Wheels	47.60
2539	Wilkerson Chevrolet Inc.	Parts	103.78
2540	Commercial Lumber Co.	Supplies	290.29
2541	Swinneys Supply Co.	Pruner	19.95
2542	Miller Equipment	Hose	120.12
2543	Zelle Equipment Co.	Parts	18.39
2544	Veped Traffic Controls	Lens	113.40
2545	Wilkerson Chevrolet Inc.	Parts	113.21
2546	Doenges Bros Ford Inc.	Switch	1.92
2547	Bee Line Safety Service	Repairs	15.50
2548	Bee Line Safety Service	Repairs	15.50
2549	City of Tulsa Utilities	Service	30.35
2550	Bert Smith Road Machinery	Points	16.00
2551	Big Three Industries	Supplies	35.18
2552	J. & O. Sales	Tubes	2.68
2553	Zelle Equipment Co.	Tube	8.60
2554	Midwestern Engine	Gasket Set	3.00

WEDNESDAY, JULY 18, 1973

1972-73 UNRESTRICTED T-CASH CONTINUED

2555	Allied Paint Co.	Paint	$ 15.12
2556	Burgess Hardware	Bolts	4.26
2557	Flasher Company	Lites & Barriers	216.00
2558	Amulco Asphalt Co.	Hauling	1,022.77
2559	J. C. Penney	Air Conditioner	228.00
2560	Tulsa Rock Company	Crusher Run	143.01
2561	Tulsa Rock Company	Crusher Run	121.29
2563	Mon O Pav Corporation	Asphalt	200.93
2562	Tulsa Rock Company	Crusher Run	79.50
2564	Standard Industries Inc.	Rock	1,903.82
2565	McPherson Bro. Transport	Supplies	982.32
2566	Amulco Asphalt Co.	Paving Mix	375.76
2567	General Tire Service	Tubes	12.12
2568	Glass Nelson Clinic	X Rays	36.75
2569	Anchor Concrete Co.	Concrete	280.00
2570	U S Enameling Co.	Supplies	469.00
2571	Midwestern Engine & Equip. Co.	Nuts & Bolts	26.06
2572	Colwell Supply Co.	Supplies	148.18
2573	Chandler Materials Co.	Tiles	159.00
2574	Brake & Clutch Service	Repairs	6.50
2575	Brake & Clutch Service	Bearing	2.94
2576	McPherson Bros.	Asphalt	36.00
2577	The Flasher Co. Inc.	Lites & Barriers	262.50
2578	Bill White Chevrolet	Supplies	38.75
2579	Tulsa Screw Products	Supplies	18.77
2580	Gates Hardware & Supply Co.	Weed Cutters	65.27
2581	Hillenburg Pipe & Supply	Pipe	210.00
2582	Okla. Natural Gas Co.	Service	17.91
2583	Wickes Lumber & Building	Supplies	7.96
2584	Tulsa Industrial Supply	Electrodes	12.30
2585	Tulsa Chrome Plating Co.	Space Bar	36.00
2586	Tulsa Linen Service	Rags	40.00
2587	Jimmie Jones Co.	Core Solder	13.90
2588	Standard Parts Co.	Filter	29.11
2589	Colwell Supply Co.	Cleaner	13.32
2590	City of Tulsa Utilities	Service	13.50
2591	Tulsa Linen Service	Service	30.00
2592	McPherson Brothers	Emulsion	1,023.13
2593	State Contribution Fund	FICA Tax 2nd Qtr.	4,568.28
2594	Goodyear Truck & Tire Center	Labor & Repairs	211.47
2595	Goodyear Truck Tire	Repairs	47.50
2596	Ducomman Metal & Supply Co.	Signs	10.00
2597	Pate Industrial Supply Co.	Supplies	120.75
2598	Mon-O-Pav Corporation	Asphalt	134.33
2599	Oklahoma Equipment Sales, Inc.	Pliers	6.00
2600	Central Process & Sales Co. Inc.	Decals	37.50
2601	Mon-O-Pav Corporation	Asphalt	674.10

1972-73 RESTRICTED 2T-CASH

129	Anchor Stone Company	Rock	1,994.00
130	Chandler Materials Company	Tile	951.20
131	Monarch Asphalt Sales Co.	Asphalt	77.19
132	State Contribution Fund	FICA Tax 2nd Qtr.'73	1,359.38

1972-73 RESTRICTED 4T-CASH

117	Wheeler And Associates	Staking 129th Ave.	284.00
118	McMichael Asphalt Sales Co.	Asphalt	1,886.23
119	State Contribution Fund	FICA Tax 2nd Qtr.'73	935.73

CIVIL DEFENSE

2696	State Contrbution Fund	FICA Tax 2nd Qtr.'73	704.16

REVENUE SHARING

44	State Contribution Fund	FICA Tax 2nd Qtr.'73	324.87

1970 BR BOND

175	Don E. Austin, Court Clerk	Commissioners Fee for C-73-988	450.00

WEDNESDAY, JULY 18, 1973

JUVENILE DEPOSITORY

662	State Contribution Fund	FICA Tax 2nd Qtr.'73	$ 839.38

NORTH SIDE PARK DEPOSITORY

120	Carpet Mill Direct Warehouse,Inc.	Turf Fibre	1,457.22

LAFORTUNE PARK DEPOSITORY

6572	Yeager Wholesale Co.	Alcohol	3.88
6573	Stewart Electric Co.	Labor & Material	40.38
6574	Tulsa Generator Supply	Repair	16.85
6575	Sherrie Dea Stafford	Pay	18.66
6577	Tulsa Paper Co.	Supplies	51.58
6578	Oklahoma Natural Gas Co.	Service	81.77
6579	Standard Parts Co.	Supplies	83.30
6580	Solow's Auto Glass & Plate Co.	Labor & Material	31.50
6581	Wait Manufacturing & Marine Sales	Roro Trojan #3	1,395.00
6582	State Contribution Fund	FICA Tax Qtr.end.June'73	3,881.36
6583	American Legion Baseball Assoc.	Refund	13,073.81
6584	Shannon Agricultural Lab.	Soil Conditioner	1,036.00
6585	Tulsa Office Machines	Service Call	12.50
6586	National Cash Register Co.	Receipt Paper	27.60
6587	Accurate Fire Equipment Co.	Supplies	72.75
6588	Lawson Productsq	Supplies	49.98
6589	Typewriter Service Co.	Repair	14.00
6590	Looboyle Inc.	Supplies	963.05
6591	Big Three Industries	Demurrage	25.62

HEALTH DEPOSITORY

8885	State Contribution Fund	FICA Tax 2nd Qtr.'73	1,413.53
8886	Geraldine Ling	Travel	208.03
8887	Elizabeth Allen	Travel	221.99
8888	Office Overload	Personnel	117.80
8889	Universal Ophthalmic Instruments	Equipement	37.75
8890	Bernice Slater	Travel	9.52
8891	Shirley A. Burger	Travel	16.32

1972-73 SPECIAL PROJECTS

78	State Contribution Fund	Social Security	4,253.29
79	McNabb Engraving & Trophy Co.	Plaque	22.00
80	Shoppers Fair	Supplies	14.60
81	Tulsa Paper Co.	Supplies	45.15
82	The Emko Company	Supplies	230.40
83	Hospital Products	Supplies	194.73
84	The Emko Company	Supplies	129.60
85	Fields-Downs Randolph Co.	Files	52.80
86	A. H. Robins	Supplies	104.40
87	Dictaphone Corp.	Station	135.00
88	Brix, Inc.	Forms	235.43
89	Dictaphone Corp.	Tank	625.00
90	Research Appliance Co.	Supplies	25.24
91	Meriam Instrument	Supplies	72.97
92	Knox Cameras	Repair	7.50
93	Scientific Products	Supplies	21.47
94	Charolette Sage	Travel	9.04
95	Katherine Wilson	Travel	23.36
96	Sarah Mayshaw	Travel	20.88
97	Pauline McKinney	Travel	21.76
98	Irene Jones	Travel	67.44
99	Rosita Huckeba	Travel	55.76
100	Jane I. Haines	Travel	33.04
101	Jerry Cleveland	Travel	77.23
102	Dennis Bergstrom	Travel	236.59
103	Grady Barrnes	Travel	210.52
104	Roger Randolph	Travel	216.98
105	Linda Cooper	Travel	12.24
106	Nancy Allen	Travel	53.92
107	Thomas E. Eppler	Travel	43.04
108	Juanita Gaynor	Travel	27.68
109	John Henderson, Postmaster	Postage	55.96
110	Community Service Interns, Inc.	Services	28.80
111	Community Service Interns, Inc.	Services	22.46

WEDNESDAY, JULY 18, 1973, CONTINUED

1972-73 SPECIAL PROJECTS, CONTINUED

112	Scott-Rice Co.	Supplies	$ 10.81
113	Mid-Continent Surgical Supply	Supplies	8.25
114	Mid-Continent Surgical Supply	Supplies	11.61
115	Margaret Hudson Program	Supplies	273.58
116	Physicians Pathology Lab.	Charges	1,407.50
117	Planned Parenthood Assoc.	Supplies	70.56
118	L&M Office Equipment Ctr.	Service	7.50
119	George D. Monroe	Travel	60.32
120	Ted Fisher	Travel	64.64
121	Coelenta Davis	Travel	22.40
122	Sandra Farney	Travel	5.84

T.M.A.P.C.

7895	U.S. Dept. of Agriculture	Soil Maps	130.50
7851	Beacon Stamp & Seal	Invoice #6435	13.70
7852	Brittco, Inc.	Invoice # 6-231	2.00
7853	Christina's Flowers	Invoice #12701	20.00
7854	City Map Service	Invoice #6126	27.00
7855	City Map Service	Invoice #6146	7.50
7856	City of Tulsa	Services	58.57
7857	City of Tulsa	Rental	100.00
7858	City of Tulsa	Telephone Service	479.95
7859	City of Tulsa	Rental	2,243.25
7860	City of Tulsa	Salary - Richey	610.74
7861	Traffic Eng. Dept.	Services	455.08
7862	Traffic Eng. Dept.	Services	297.78
7863	Traffic Eng. Dept.	Services	238.22
7864	Traffic Eng. Dept.	Services	223.32
7865	Traffic Eng. Dept.	Services	281.27
7866	City of Tulsa	Services	239.84
7867	First Leasing Co.	Rental	29.07
7868	Georgia Inst. of Tech.	Registration/Lodging	390.00
7870	Greater Tulsa Council	Distribution	60.00
7871	Greater Tulsa Council	Fliers	200.00
7872	Greater Tulsa Council	Distribution	100.00
7873	Greater Tulsa Council	Services	100.00
7874	Greater Tulsa Council	Services	200.00
7875	Greater Tulsa Council	Services	130.90
7876	Greater Tulsa Council	Mailing/Printing	13.59
7877	Greater Tulsa Council	Services	101.75
7878	Greater Tulsa Council	Services	96.25
7879	Juniper Hill Farm Greenhouse	Invoice #1495	102.75
7880	Manpower	Invoices (5)	915.20
7881	Matthew Bender	Invoice #14417603	25.00
7882	The Plant Parlor	Terrarium	20.00
7883	Scott-Rice Co.	Invoice #184885	1.47
7884	Scott-Rice Co.	Invoice #191502	11.85
7885	Scott-Rice	Invoice #188836	15.00
7886	Scott-Rice	Invoice #193210	107.18
7887	Scott-Rice	Invoice #193823	11.41
7888	Scott-Rice Co.	Invoice (4)	176.65
7889	Southwestern Bell	Service	14.05
7890	Triangle Blue Print & Supply	Invoice #89093	3.35
7891	Triangle Blue Print & Supply	Invoice #89241/43622	29.30
7892	Tulsa Daily Legal News	Invoice #27564-C	15.85
7893	Tulsa Sign Co.	Sign	15.00
7894	Glen R Turner & Associates	Progress Payment	13,600.00
7896	Warehouse Furniture Sales	Invoice #5845	5.00
7897	Warehouse Furniture Sales	Invoice #5850, 5851	45.43
7898	Warehouse Furniture Sales	Invoice #5852	23.10
7899	J. D. Young Co.	Invoice #28976	41.20
7900	J. D. Young Co.	Invoice #29061	8.32
7901	J. D. Young Co.	Invoice #29223	33.28
7902	J. D. Young Co.	Invoice #29133	39.31

1972-73 LIBRARY

1672	State Contribution Fund	Social Security	14,810.61

1973-74 LIBRARY

001	Woodland View Center	Rent	426.50
002	D. M. Sokolosky	Rent	400.00

WEDNESDAY, JULY 18, 1973, CONTINUED

1973-74 LIBRARY, CONTINUED

003	Seminole Hills Center	Rent	$ 290.22
004	Pine & Harvard Corp.	Rent	268.00
005	Odd Fellows Ledge #540	Rent	55.00
006	R. C. Moore	Rent	156.00
007	Look TV	Rent	400.00
008	Mrs. Nezera Koury	Rent	138.00
009	Hardesty Co.	Rent	496.50

1972-73 HEALTH FUND

3203	State Contribution Fund	Social Security	21,602.05
3204	Dr. Charles Bate	Services	290.00
3205	Robert L. Anderson, M.D.	Services	12.00
3206	Velma L. Dickerson	Salary	345.00
3207	Northeastern Oklahoma Radiological	- Services	250.00
3208	Warren C. Aldridge	Travel	9.12
3209	Judy F. Burgess	Travel	11.84
3210	Glenn Burnett	Travel	32.80
3211	Iris Davis	Travel	26.16
3212	Betty Bode	Travel	11.36
3213	Robert L. Burch	Travel	32.08
3214	Jerlyn Darwin	Travel	34.10
3215	Ruth Matthews	Travel	4.80
3216	Art S. Williams	Travel	14.50
3217	Margaret Bywaters	Travel	30.70
3218	Bill D. Mason	Travel	104.88
3219	Gary Cox	Travel	1.84
3220	William R. Cox	Travel	1.76
3221	Bruce Delaney	Travel	68.16
3222	Robert John Gilbert	Travel	118.72
3223	Charles W. Hall, Jr.	Travel	55.36
3224	Fred Maddox	Travel	101.60
3225	Jack Walling	Travel	40.56
3226	Neil Walker	Travel	51.60
3227	Dewayne Smith	Travel	47.92
3228	William C. Tingley	Travel	80.08
3229	Garry Vance	Travel	76.64
3230	Gary Woodruff	Travel	6.56
3231	Jess Richard Cummings	Travel	56.80
3232	John Woodruff	Travel	28.00
3233	William A. Penick	Travel	56.16
3234	Deana Norris	Travel	12.56
3235	Linda Hubble	Travel	7.28
3236	Bobbie Hutchinson	Travel	62.08
3237	Alonzo L. Batson	Travel	79.84
3238	Elizabeth Allen	Travel	9.92
3239	Dave Babcock	Travel	48.40
3240	Maxine Bosch	Travel	16.32
3241	Olease Burris	Travel	27.76
3242	Linda Calmus	Travel	57.36
3243	Katherine Choate	Travel	17.20
3244	Cathleen L. Coker	Travel	5.44
3245	Marguerite Wilson	Travel	37.52
3246	Patricia Davidson	Travel	73.60
3247	Viola Young	Travel	34.16
3248	Freddie Mae Harrison	Travel	17.92
3249	Thomas McGee	Travel	16.50
3250	Carol Webber	Travel	15.44
3251	Claxton Nails	Travel	23.92
3252	Vivian Kenney	Travel	22.80
3253	Connie Kubicki	Travel	5.04
3254	Ronald Sampson	Travel	93.92
3255	Geraldine Ling	Travel	22.96
3256	Mark Manuel	Travel	22.70
3257	Wanda Macklin	Travel	18.96
3258	Carol Parker	Travel	35.36
3259	Betty Norris	Travel	16.80
3260	Ruth Marcum	Travel	32.24
3261	Mary Stewart	Travel	11.76
3262	N. T. Kondox	Travel	56.88
3263	Kathy Jones	Travel	40.16
3264	Karen L. Moore	Travel	7.92
3265	Agens Robohm	Travel	15.44
3266	Esther Smith	Travel	38.48
3267	Mary Devine Smock	Travel	49.20

WEDNESDAY, JULY 18, 1973, CONTINUED

1972-73 HEALTH FUND, CONTINUED

3268	Laura Spahn	Travel	31.52
3269	Janice L. Cox	Travel	3.80
3270	Ulysses Bell, Jr.	Travel	50.00
3271	M. F. Reece	Travel	36.24
3272	Sally Ryburn	Travel	52.40
3273	Glen Castleberry	Travel	285.91
3274	Betty Johnny	Travel	47.92
3275	Gene Clemens	Travel	86.00
3276	Virgil Burba	Travel	40.64
3277	W. N. Boyd	Travel	45.12
3278	William Ray Bishop	Travel	288.13
3279	Rebecca Rhoads	Travel	16.96
3280	Sandy Petzet	Travel	21.68
3281	Floy Hartman	Travel	34.72
3282	Kenneth P. Benjamin, Jr.	Travel	69.20
3283	Lillian Dutro	Travel	51.44
3284	Anita Drake	Travel	25.36
3285	Mary Ann Welker	Travel	23.12
3286	Linda Parkhurst	Travel	46.08
3287	Mary McQueen	Travel	43.50
3288	Virginia McGill	Travel	37.52
3289	Mary Downing	Travel	15.04
3290	Carole J. Vaughan	Travel	24.40
3291	Gundy Decker	Travel	4.56
3292	Willie E. Koerner	Travel	102.16
3293	Dick Knipe	Travel	47.60
3294	Joe H. King	Travel	68.88
3295	Billy P. Keener	Travel	30.72
3296	Tim Kassen	Travel	64.08
3297	Rob Johnson	Travel	59.12
3298	Dan Honeyman	Travel	29.84
3299	Clyde Harding	Travel	80.72
3300	John D. Hatch	Travel	82.64
3301	Rudolph O. Roberts	Travel	79.20
3302	Edward F. Rosewitz	Travel	118.40
3303	Max E. Shelton	Travel	22.00
3304	Sid Smart	Travel	33.60
3305	Adolph Brazinsky	Travel	16.50
3306	Stephen Watts	Travel	75.44
3307	Jack Whitacre Glass Co.	Repair	7.00
3308	Minnesota Mining & mfg.	Scotchlite	318.90
3309	Honeywell, Inc.	Maintenance	345.00
3310	Oklahoma Gas & Elec. Co.	Service	49.14
3311	Parrish & Clark, Inc.	Parts	25.09
3312	Public Serfice Co.	Service	85.02
3313	Rally Dodge	Repair/Parts	108.00
3314	Standard Parts Co.	Supplies	118.55
3315	Sun Oil Co.	Repairs	8.70
3316	Tulsa Brake & Clutch	Supplies	21.11
3317	Upjohn Company	Supplies	264.02
3318	Mid-Continent Surgical Supply	Supplies	29.40
3319	Harley Industries	Supplies	12.94
3320	Radio, Inc.	Supplies/Parts	19.52
3321	Ann Arbor Science Publishers,	Publications	46.00
3322	C K & W Supply	Supplies/Rental	17.02
3323	Tulsa Metropolitan APC	Maps	12.00
3324	Fox-Vliet Drug Co.	Supplies	78.14
3325	Fox - Vliet Drug Co.	Supplies	9.19
3326	Merkel X-Ray Co.	Supplies	1,230.04
3327	American Public Health Assn.	Publications	70.01
3328	Merkel X-Ray Co.	Serv ices	15.00
3329	Oklahma PressSErvice	Service	25.54
3330	The Holes-Webway Co.	Supplies	110.29
3331	Pogue Displays, Inc.	Supplies	40.10
3332	Dictaphone	Maintenance	51.00
3333	National Welding Supply Co.	Oxygen	4.75
3334	A. B. Dick Products Co.	Supplies	278.40
3335	Gulf Oil Corp.	Gasoline	1,023.36
3336	Geo. M. Beebe Enterprises	Fees - Parking	8.30
3337	City of Broken Arrow	Service	12.45
3338	Knight Light Co.	Rental	12.75
3339	Elder Paint/Wallpaper	Supplies	23.80
3340	Joe Bradley Trash Service	Services	4.00
3341	Greener's Janitorial Service	Services	81.25
3342	Owen Johnston	Services/Repair	72.00

WEDNESDAY, JULY 18, 1973, CONTINUED

1972-73 HEALTH FUND, CONTINUED

3343	Oklahoma Natural Gas	Service	$ 17.61
3344	Lester L. Mason	Services	100.00
3345	Raymond E. Schulte	Rental	90.00
3346	Dan P. Scott & Sons	Supplies/Equipment	445.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchase Orders. Upon roll call, motion carried.

1973-74 GENERAL FUND

35776	Share Corp.	Supplies	588.40
35780	Share Corp.	Sprayer	100.00
35669	Parker Office Supply	Supplies	33.66
35746	Rhodes Printing Co.	Services	50.55
35805	IBM Corp.	Rental	185.00
35654	Anchor Paint Co.	Paint	343.78
35655	Texaco, Inc.	Gasoline	70.26
35662	Tulsa Co. Utility Serv.	Service	26.65
35673	Redmon's Air Cooled Engine	Service/Supplies	3.85
35690	Eve, Inc.	Supplies	85.15
35692	Fugate Oil Co.	Motor Oil	9.50
35702	Share Corp.	Supplies	130.20
35703	Share Corp.	Supplies	480.00
35706	Lahmeyer Pattern Shop	Edger Engine	55.00
35717	Sooner Office Supply	Supplies	27.26
35738	Auto Battern Rebuilders	Generator/Regulator	20.95
35749	Cullison Hardware & Lumber	Supplies Estimate	100.00
35751	McKesson Chemical Co.	Splash	40.50
35758	Kelly Tractor	Bearing & Seals	15.70
35705	Red Jones Ford	Supplies	16.28
35732	General Telephone Co.	Service	13.00
35733	Mobilfone Service	Service	17.50
35734	Eve, Inc.	Supplies	39.00
35742	Gates Hardware	Nylon Rope	44.25
35748	Gay Sales & Service	Supplies	31.50
35810	Veale Electric Co.	Labor/Materials	27.78
35811	Roofing & Sheet Metal Supply	Sealant	7.00
35812	Vacuum Clenaer Service	Cords	8.00
35818	Southwestern Bell Teleph.	Service	4,445.43
35825	Southwestern Bell Teleph.	Service	558.21
35694	Carpenter Paper Co.	Paper	464.00
35695	Fields-Downs-Randolph Co.	Supplies	13.28
35704	J. D. Young, Inc.	Service/Repair	35.00
35712	Parker Office Supply	Supplies Estimate	100.00
35753	Eastman Kodak Co.	Labor/Parts	56.20
35585	Uarco	Maintenance	191.10
35660	The Rule Co.	Screws	3.68
35680	Data Processing Mfg. Assn.	Membership	35.00
35815	IBM Corp.	Manual	25.00
35807	Minnesco Divn.	Rental	185.00
31114	Tulsa Produce Co.	Supplies	29.85
31115	J. C. Hamilton Co.	Generator	10.19
31116	Mathews Auto Electric	Service	4.38
35800	Holders	Repair	31.50
35798	J. C. Penney Co.	Supplies Estimate	100.00

LAFORTUNE PARK DEPOSITORY

35422	Yeager Wholesale Co.	Lotion	33.76
35426	Nick Knott Turf Equipment	Tersan 1991	198.00
35428	Nick Knott Turf Equipment	Rake	1,305.00
35429	Accurate Fire Equipment	Service	10.90
35430	Sid Hall Pool Service	Service/Brush	102.95
35431	Brannons	Repair/Installation	49.00
35432	Shannon Agricultural Labs.	Conditioner	1,054.00
35433	Big Three Industries, Inc.	Oxygen/Acetylene	19.53
35434	Oklahoma Natural Gas Co.	Service	15.79
35435	Berry Carter Co.	Service/Materials	18.20
35436	Tulsa Security Patrol	Service	95.00
35437	Nick Knott Turf Equipment	Seven	150.00
35439	Public Service Co.	Service	1,458.71
35441	Kelly Tractor & Implement Co.	Supplies	56.86
35422	Stewart Electric Co.	Labor/Part	32.39
34474	Kernite	Supplies	161.30

WEDNESDAY, JULY 18, 1973, CONTINUED

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, JULY 25, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and hold the County Engineers report, on the sale of County property acquired at the 1971 resale. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Juvenile Bureau Contract with the City of Tulsa for the Delinquency Prevention project for the Model Cities Program. Misc. No.85057. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve two Progressive Estimates for payment from the State of Oklahoma Department of Highways - Estimate No.14 in the amount of $4,458.91 to Empire Construction Company; Estimate No.2 in the amount of $26,608.14 to Jensen Cosntruction Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of LaFortune Park to purchase 1-Model AXL 1793 Whirlpool 18,000 BTU Air Conditioner less trade in the amount of $230.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request of Highway District No.1 to advertise for bids for 60 lineal feet of 14 gauge 95" x67" flat bottom corrugated galvanized metal pipe with bands for same. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Allocation of Alcoholic Beverage Tax in the amount of $34,320.76. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Cash Fund Estimate of Needs and Request for Appropriation covering T-Cash surplus funds from the fiscal year 1972-73; Unrestricted T-Cash $172,651.39; Restricted 2T-

WEDNESDAY, JULY 25, 1973, Continued

$86,376.56 and Restricted 4T-Cash $79,756.22. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the application for permit from Lykins Plumbing Company subject to the posting of a bond for clean-up and maintenance of right-of-way, to parallel 72nd West Avenue and 61st Street South with a 1½" gas service line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Creek County Water District No.2 agreement for adjustment of a 2" PVC water line on the South Elwood project. Estimated cost of adjustment is $926.00. Misc. #85065. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the list of admittances to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the recommendation by Commissioner Harris for the appointment of Claud R. Miller to the next three year term of the City-County Library Commission beginning August 1, 1973, and approve an official thanks from the Board to be sent in letter form to Mrs. Alene Baker, thanking her for her years of service. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the ammended budget for the City-County Library for 1973-74. Misc. #85067. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Engineer request for transfer of $17,000.00 allocated to Revenue Sharing Project 72-10C, to R-S Project 72-5C $2,843.64; R-S Project 72-4C $14,156.36. Misc. #85055. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Library Personnel Action. Satisfactory Performance Increase: Constance Buthod, effective September 1, 1973-$463.00, Jo Francisco, effective August 1, 1973-$128.40, Martha Gregory, effective August 1, 1973-$555.00, Elayne Hashagen, effective August 1, 1973-$484.00, Keith L. Partain, effective August 1, 1973-$321.00, Florence Reed, effective August 1, 1973-$505.00, Melda Jane Sandlin, effective August 1, 1973-$168.00. Appointmnet: Carol Ann Drake, effective July 1, 1973-$307.00, Zelia Ferguson, effective July 1, 1973-$307.00, Tom Ledbetter, effective August 1, 1973-$1,023.00, Ted Wilson, effective July 23, 1973-$390.00. Appointment Part-time: Debro Davis, effective July 1, 1973-$153.50, Dan B. Mathis, effective July 17, 1973-$153.50, Jeffrey Siddons, effective July 23, 1973-$153.50, Tim Williams, effective July 23, 1973-$153.50. Resignation: Jeanne Daugherty, effective July 13, 1973-$153.50, Martha Seiler, effective August 16, 1973-$177.00, Jan Wilkerson, effective July 27, 1973-$153.50. To a Higher Grade: Cody Carter, effective July 13, 1973-$463.00, Harriett Slemp, effective July 1, 1973-$354.00. Pay for the month of July only: Jackie Berlin-$424.50, J. Craig

WEDNESDAY, JULY 25, 1973 Continued

Buthod-$356.70, Carolyn Cehak-$295.10, Jeanne Daugherty-$135.17, Bill Fouts-$626.16, Patricia Nelson-$285.10, David Welsh-$149.29, Michelle Zeff-$188.90, Ed Bettinger-$309.30, Peggy Tucker-$177.12, Dwayne Johnson-$221.32, Linda Kirk-$206.80, Linda Lindle-$83.97, Jo Fransisco-$158.20. Across the Board Increase: All effective August 1, 1973- Kathryn Adkins-$374.00, Audrey Ahlquist-$840.00, Joan Ahrens-$665.00, Betty Alcock-$577.00, Joy Avery-$485.00, Sally Bailey-$374.00, Donald Baird-$410.00, Steven Barrett-$327.00, Bob Bartholic-$840.00, Maryella Beck-$696.00, Jacqueline Berlin-$232.50, David Blair-$245.25, Frances Ruth Blake-$1,168.00, Irving Bloom-$163.50, Suzanne Boles-$631.00, Judy Brightwell-$606.00, Billie Brown-$550.00, Ervin Brown-$696.00, Neva Burch-$374.00, Constance Buthod-$485.00, Diane Buthod-$327.00, J. Craig Buthod-$196.00, Randolph Call-$840.00, Jane Cansler-$802.00, Cody Carter-$485.00, Carolyn Cehak-$163.50, Kathryn Chapman-$631.00, Vincent Chapman-$765.00, Christine Chilton-$392.00, Dianne Clay-$550.00, Catherine Cloud-$465.00, Douglas Cluck-$428.00, Debro Davis-$163.50, Mary Davis-$527.00, Carol Drake-$327.00, Keith Edwards-$636.00, Jane Enright-$527.00, Jane Estus-$232.50, Don Farris-$410.00, Zelia Ferguson-$327.00, Jeane Fontaine-$865.00, Alvina Fouts-$696.00, Bill Fouts-$636.00, Robin Fransisco-$341.00, Jennifer Gifford-$505.00, Paige Graening-$485.00, Martha Gregory-$577.00, Meredith Griffiths-$606.00, Victoria Guagliardo-$527.00, Quill Halfbreed-$327.00, Marcia Elayne Hashagen-$505.00, Linda Hill-$840.00, Susan Holland-$550.00, Gary Hudspeth-$527.00, Jim Hyland-$428.00, Connie Irwin-$485.00, Al Jordan-$465.00, Janis Keene-$1,040.00, Barbata K. Kirkpatrick-$327.00, Yvonne Krutsinger-$374.00, Mildred Leafty-$577.00, David Leamon-$880.00, Tom Ledbetter-$1,089.00, Bob Lieser-$730.00, Charles Lookout-$606.00, Sandy Lundy-$465.00, Gerald Mahone-$505.00, Martha Mapes-$606.00, Allie Beth Martin-$1,811.00, Richard Martin-$485.00, Dan Mathis-$163.50, LaRena Mathis-$485.00, Elizabeth McAllister-$163.50, Donald McCarty-$636.00, Gladys Morris-$606.00, Inalea Mullen-$1,040.00, Peggy Murphy-$428.00, Robert Murphy-$1,055.00, Ward Murphy-$527.00, Marice Nelson-$327.00, Patricia Nelson-$242.50, Shirl Pankey-$327.00, A. B. Park-$840.00, Keith Partain-$341.00, John Petty-$1,114.00, Margaret Predl-$577.00, Lucille Rayburn-$327.00, John Reif-$505.00, Betty Richey-$606.00, Kathryn Rusk-$505.00, Mike Rusk-$505.00, Jeffrey Siddons-$163.50, Martha Seiler-$187.00, William D. Short-$428.00, Harriett Slemp-$374.00, Harry Stemkowski-$446.00, Dorothy Stephens-$577.00, James F. Stevenson-$802.00, Nanalie Strudivant-$1,253.00, Don Suits-$341.00, Janis Tankersley-$465.00, Mary Lou Taylor-$696.00, Pamela Vickers-$505.00, Martha Walker-$485.00, Davis Welsh-$163.50, Frances White-$840.00, Pat Woodrum-$1,218.00, LuAnne Wortham-$327.00, Michelle Zeff-$163.50, Opal Abbett-$696.00, Carol Atchley-$505.00, Janet Bailey-$505.00, Ronald Beckwith-$446.00, Ed Bettinger-$170.50, Cherry Blaker-$341.00, Freda Bollinger-$550.00, Dessie Buckner-$696.00, Mary Cozad-$550.00, Lois Maxine Dark-$696.00, Nancy Drisko-$505.00, Brenda Haley-

WEDNESDAY, JULY 25, 1973 Continued

$527.00, Mary Jane Haley-$577.00, Lolita Hambleton-$606.00, Mark Hames-$163.50, Suxie Herwig-$696.00, Marjory Hooker-$577.00, Rosemary Moran-$606.00, Michele Patterson-$527.00, Mark Petty-$341.00, Joann Schladale-$392.00, Marilyn Shackelford-$865.00, Bebe Spessard-$696.00, Jan Strance-$327.00, Jane Teague-$485.00, Peggy Tucker-$89.25, Ebelyn Westmoreland-$577.00, Marilyn Young-$505.00, Tim Williams-$163.50, Donna Alcorn-$127.88, Lois Bradbury-$550.00, Patricia Burton-$577.00, Ruby Duckett-$485.00, Dwayne Johnson-$122.63, LindayKirk-$178.50, Jimmie Lee-$205.00, Linda Lindle-$85.25, Aaex Mross-$205.00, Florence Reed-$527.00, Princetta Rudd-$510.00, Freddie Rudisill-$696.00, Ermine Ryan-$765.00, Billie Shehi-$606.00, Helen Vincent-$606.00, Ella May Wall-$696.00, Velma Ward-$606.00, Angeline Welch-$827.00, Ted Wilson-$410.00, Laura Mae Barnes-$606.00, Opal Brewer-$606.00, Cheryl Dobbins-$505.00, Timothy Edwards-$471.00, Jo Fransisco-$136.40, Billye J. Hopkins-$485.00, Joan McPherson-$484.80, Marvix Ressler-$170.50, Melda J. Sandlin-$178.50, Elizabeth Sexton-$527.00, Terry Stemkowski-$428.00, Mary Ann Williams-$865.00, Katherine Yeager-$577.00, Upon rdl call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the T.M.A.P.C. Personnel Action. Resignation: Jan Jennings Sparks, effective July 25, 1973. Appointment: Ann Elizabeth Chaney, effective July 26, 1973-$771.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the City-County Health Personnel Action. Temporary: Paul James, effective July 26, 1973-$325.00. Return from Lay-off Status: Stanford Daniel, effective July 26, 1973-$490.00, plus 10¢ mileage. Resignation: Linda Hubble, effective July 27, 1973, Linda Parkhurst, effective August 20, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessors Personnel Action. Change in date of hire for Joe A. Groden, to August 1, 1973. Terminations: Billie L. Barton, effective August 6, 1973, Rhonda Nell Hurst, effective August 13, 1973, J. Fran James, effective August 14, 1973, Gerry D. Schlupe, effective July 23, 1973, Ann Wilkerson, effective July 31, 1973. Promotions: (effective August 1, 1973) Donna Holtsclaw-$900.00, Dorothy Compton-$530.00, Mary Edna Ray-$580.00, Nancy Freeman-$390.00. Temporary: Elizabeth Ann Thomas, effective July 23, 1973, Sharon Ann Horton, effective July 23, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Treasurer Personnel Action. Leave of Absence: Theresa Fisher, effective July 20, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Resignation: Roehm A. West, effective July 20, 1973. Appointment: Lawrence A. Martin, effective July 23, 1973-$441.00. Upon roll call, motion carried.

WEDNESDAY, JULY 25, 1973 continued

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Chandler Park Personnel Action. Temporary: Jack L. Eutsler, effective July 16, 1973-$2.25 per hour. Resignation: Barbara Jacobs, effective July 14, 1973. Upon roll call, motion carried

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the LaFortune Park Personnel ction. Resignation: Rodney Bridges, effective July 30, 1973, John C. McDonald, effective July 20, 1973. Part-time: Christie Byrd Jr., effective July 31, 1973-$2.60 per hour, Peggy Sue Chase, effective July 21, 1973-$2.05 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Summer EEA Grant Personnel Action. Temporary: Central Services-Denise Stewart, effective July 18, 1973-$2.30 per hour, Lynn Morgan, effective July 19, 1973-$2.30 per hour, Michael Monroe, effective July 23, 1973-$2.30 per hour, Mary L. Walton, effective July 23, 1973-$2.30 per hour, Elizabeth Pete, effective July 23, 1973-$2.30 per hour; Building Maintenance - Cornell Washington, effective July 23, 1973-$2.30 per hour, Florida M. Shaw, effective July 18, 1973-$2.30 per hour; Engineering-Mary L. Simmons, effective July 18, 1973-$2.30 per hour; District No.2 - Richard J. Verby, effective July 19, 1973-$2.30 per hour; District No.1 - Melvin McKinney, effective July 23, 1973-$2.30 per hour, Stephen Butler, effective July 23, 1973-$2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Building Superintendent Personnel Action. Reinstatement: Daniel Hollen, effective August 1, 1973-$441.00. Resignation: David Skinner, effective July 19, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District No.3 Personnel Action. Appointment: James F. Dorrell, effective July 19, 1973-$483.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted, of the meeting held July 18, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow Sheriffs Claim No.8331. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

WEDNESDAY, JULY 25, 1973 Continued

1972-73 GENERAL FUND

8500	Baker Office Equipment	Burroughs Adder	$ 75.00
8501	John C. Penafeather Engineer	Service	1,500.00
8502	Duplex Products	Paper	28.96
8503	Pitney Bowes	Machine Inspection	91.50
8504	Don Byrd	Painting	175.00
8505	Oklahoma Armored Car	Service/June '73	65.00
8506	Wright Line	Furniture	222.61
8507	Carpenter Paper Co.	Paper	464.00
8508	International Data Specialties	Xerox Toner	320.00
8509	Okla. Agency for Surplus	Folding Stretcher	30.00
8510	Town & Country Quality Meats	Groceries	5.00
8511	Warehouse Markets Inc.	Groceries	879.24
8512	Memorial Park Cemetery	Interment Fee	60.00
8513	Leo R. Warren & J.C. Russell	Settlement July 10	727.50
8514	J. A. Blackwood	Supplies	15.50
8515	Auto Parts & Tire Co. Inc.	Parts	252.77
8516	Auto Parts & Tire Co. Inc.	Parts	281.65
8517	John H. Smith	Salary	69.80
8518	Larry Lechlider	Salary	77.00
8519	Lawrence G. Myers	Travel	98.00
8520	Helen Kannady	Travel	98.00
8521	Jack Giordano	Travel	98.00
8522	Evelyn Marvin	Travel	99.27
8523	Harvard Hills Lawnmower Serv.	Maintenance	89.96
8524	Tulsa Stove Hospital	Maintenance	75.00
8525	H. & R Meat Co.	Meat Supplies	408.43
8526	Page Milk Co.	Milk Supplies	140.52
8527	Hanna Lumber Co.	Maintenance	10.79
8528	Robert W. Erdwin	Eggs	32.50
8529	Brown Dunkin	Bedding Supplies	193.88
8530	Sears Roebuck & Co.	Supplies	74.65
8531	Crager Ford Tractor Co.	Maintenance	39.76
8532	Watts & Green Glass Co.	Maintenance	7.55
8533	Southwestern Bell	Service	19.30
8534	Rainbo Baking Co.	Supplies	71.58
8535	Deli Foods	Food Supplies	29.05
8536	Safeway Stores Inc.	Food Supplies	244.40
8537	Tulsa Paper Company	Supplies	91.94
8538	Standard Auto Supply	Maintenance	106.90
8539	Tulsa Daily Legal News	Communication	26.10
8540	Dictaphone Corp	Supplies	44.94
8541	City Utility Service	Service	42.60
8542	Knight Light Co.	Maintenance	35.00
8543	Southwest Paper Co.	Supplies	4.44
8544	Barnes Manley	Service	33.25
8545	Scott Rice Company	Supplies	23.34
8546	Okla. Truck Supply Inc.	Lights & Wire	9.76
8547	Berry Carter Plumbing	Supplies	236.54
8548	Tulsa Sheet Metal	Repairs	656.56
8549	Anchor Paint Co.	Supplies	412.13
8550	Anchor Paint Co.	Supplies	721.95
8551	Southwestern Bell	Service	508.94
8552	Tender Loving Care	Tuition	40.00
8553	McMichael Asphalt	Asphalt	460.18
8554	Xerox Corporation	Use	6,274.26
8555	Olivetti Underwood Corp	Maintenance	18.75
8556	Sooner Offices Supply	Add Mach. Tape	45.78
8557	Bell & Howell	Maintenance	1,208.06
8558	Southwestern Bell	Service	25.36
8559	Visible Computer Supply	Binders	8.28
8560	Monroe Calculator Co.	Programs	75.00
8561	Bell & Howell	Lens	15.66
8562	Bell & Howell	Toner	111.25
8563	Duplex Products Inc.	Receipt/Homestead Exemption	1,700.65
8564	Brix Inc.	Supplies	62.62
8565	J. A. Blackwood Co.	Supplies	39.58
8566	Tulsa Photo Lab	Film	27.20
8567	Monroe Calculator Co.	Calculator	2,478.00
8568	Monroe Calculator Co.	Calculators (8)	3,524.40
8569	Brix Inc.	File Cabinet	89.25
8570	Okla. Foods Co.	Eggs	50.70
8571	Gaddys Grocery	Groceries	35.00
8572	Scott Graphics	Supplies	338.88

WEDNESDAY, JULY 25, 1973

1972-73 GENERAL FUND

8573	Parker Office Supplies	Supplies	$ 56.03
8574	IBM Corp.	Rental	7,700.37
8575	Mid America Microfilming	Dupe	110.00
8576	Triangle Blue Print & Supply	Rolotapes	65.85
8577	Xerox Corp	Paper	643.00
8578	Mid America Micro.	Film	100.00
8579	Tulsa Photo Lab.	Processing	173.45
8580	Dale Carters	Supplies	16.73
8581	City Map Service	46 Atlas Pages	46.00
8582	J D Young Inc.	Maint.	570.00
8583	TIME DC Inc.	Transportation	47.51
8584	Wright Line	Furniture	1,335.69
8585	McBee Loose Leaf Binder	Binders	138.23
8586	Continental Baking Co.	Bread	30.66
8587	Wayne D. Morris	6-5 to 7-2-73	172.00
8588	J. D. Young Co.	Service Call	30.31
8589	Eastman Kodak Co.	Service Call	41.76
8590	Tayloe Paper Co.	Paper	43.00
8591	Swan Saw Service	Blades Sharpened	94.74
8592	Berry Tool & Supply	Supplies	27.28
8593	Taylor Paper Co.	Seat Covers	845.86
8594	Hoyt Refrigeration Co.	Fan Motor & Inst.	112.38
8595	Mobilfone Service	Batteries	27.00
8596	J P Shipley Trash Service	Service May & June	340.00
8597	Moulder Oldham Co.	Supplies	846.10
8598	Moulder Oldham Co.	Supplies	350.00
8599	Love Envelopes Inc.	Envelopes	58.65
8600	Sooner Office Supply	Supplies	199.94
8601	Pitney Bowes	Rental	62.40
8602	Pitney Bowes	Rental	44.00
8603	Page Milk Co.	Milk	119.40
8604	Ives Laboratories	Drugs	243.50
8605	Abbott Laboratories	Drugs	121.46
8606	Memorial Hosp.	Opal C. Jackson	52.50
8607	McMichael Asphalt Sales	Asphalt	2,546.20
8608	Amulco Asphalt Co.	Hot Mix	11,784.53
8609	McMichael Asphalt Sales	Asphalt	38.48
8610	IBM Corp.	Maint.	45.67
8611	IBM Corp.	Transportation	245.81
8612	Moulder Oldham Co.	Supplies	481.85
8613	Public Service	Service	268.72
8614	Motorola Inc.	Service	17.10
8615	Industrial Uniform	Service June 73	106.00
8616	Fred Jones Ford	Parts	17.48
8617	Daycoa	Supplies	311.13
8618	Cullison Hardware	Supplies	67.72
8619	Singer Business Mach	Maint	38.50
8620	Scott Rice Co.	Supplies	7.50
8621	Brix Inc,	Supplies	292.38
8622	Pitney Bowes	Mach Insp.	27.50
8623	IBM Corp.	Supplies	12.20
8624	Bjorne Enterprises	Remodeling	3,440.00
8625	Pitney Bowes	Rental	27.50
8626	Warehouse Furniture Sales	Furniture	1,739.36
8627	Knox Cameras	Cameras	179.60
8628	Thompson Movie Supply Inc.	Equipment	706.45
8629	Leroy Elrod	Travel	63.10
8630	Larry Zachary	Travel	2.20
8631	Sharon Wilson	Travel	23.60
8632	David Kinzer	Travel	1.20
8633	Jean Adams	Travel	14.30
8634	Walter E. Dirion Jr.	Travel	29.60
8635	Lawrence G. Myers	Travel	21.00
8636	Paramount Distributors	Supplies	152.60
8637	Philip A. Hunt Chemical	Supplies	304.80
8638	Control Data Corp.	Rental	161.50
8639	Control Data Corp.	Rental	161.50
8640	Eastman Kodak Co.	Tape & Labels	44.90
8641	Eve Inc.	Shampooer	496.00
8642	Parker Office Supply	Lounge Couch	266.37
8643	Parker Office Supply	2 Chairs	259.40
8644	Eve Inc.	Repairs	263.65
8645	Public Service	Service	6,037.16
8646	S. Bell Telephone	Service	242.15
8647	Xerox Corp.	Rental	884.94

WEDNESDAY, JULY 25, 1973

1972-73 GENERAL FUND

8648	Scott Rice Company	Supplies	$ 45.02
8649	Orthopedics Inc.	Orval C. Russell	35.00
8650	Public Service Co.	Service	48.48
8651	Osteopathic Radiology Inc.	Robert D. Roth	6.00
8652	Orthopedics Inc.	Delbert Criner	66.00
8653	City Utility Service	Service	10.00
8654	S. W. Bell Telephone	Service	14.05
8655	S. W. Bell Telephone	Service	14.65
8656	Wright Line	Foot Rest	66.93
8657	Wright Line	Foot Rest	11.15
8658	SCM Corp.	Repair Calculator	51.50
8659	Pitney Bowes	Maint.	40.00
8660	Olivetti Underwood Corp.	Maint.	20.18
8661	National Cash Register	Mach. Tape	315.25
8662	Eastman Kodak Co.	Film	596.20
8663	Evaluation Services	Cartridges	2,600.00
8664	Scott Graphics	Diazo	104.00
8665	Scott Rice Co.	4 Numbering Mach	40.00
8666	E. R. Squibb & Sons	Drugs	266.25
8667	Tulsa X Ray Laboratory	Services	50.01
8668	State Examiner & Insp.	Reimbursement	5,827.96
8669	University of Tulsa	Basic Management	280.00
8670	Tulsa Daily Legal News	Communication	31.65
8671	Ben Newby	Supplies	16.00
8672	Dan P. Scott & Sons	Supplies	23.20
8673	Tul Sun Company	Maint.	452.50
8674	Dan P. Scott & Sons	Equipment	182.24

1973-74 GENERAL FUND

14	Election Board	Payroll	295.00
17	City Map Service	46 Atlas Pages	46.00
21	Pitney Bowes	Tape	6.30
22	Tulsa Co. Fairgrounds Trust Author.	Service	337.63
31	Puckett's Typewriter	Ribbons	8.50
32	Stanley T. Bielowicz	Fee & Gas	6.66
33	Sanders Clinic Inc.	Services July	551.00
35	Sandra Hughes	Wages	75.48
36	Patti Tallon	Wages	193.74
39	B & K Electronic Alarm Co.	July Service	30.00
42	Dorothy Kopp	Salary	12.00
43	O. E. Shamburg	Salary	28.50
44	Herbert Sutton	Salary	21.00
45	Willie J. Anderson	Travel	30.64
46	Bill Baker	Mileage	7.60
47	Don Bobino	Travel	13.00
48	Mike Clancy	Travel	18.00
49	Mike Clancy	Travel	13.00
50	Mike Clancy	Travel	20.80
51	Mike Clancy	Travel	9.60
52	Ray Fairconeture	Mileage	23.00
53	Bill Davis	Travel	10.00
54	Bill Davis	Travel	10.00
55	Bill Davis	Travel	10.00
56	Bill Davis	Travel	10.00
57	Roy Clugston	Travel	45.40
58	Mike Clancy	Travel	9.00
59	Mike Clancy	Travel	9.00
60	Dorothy Kopp	Travel	10.00
61	Dorothy Kopp	Travel	10.00
62	Dorothy Kopp	Travel	10.00
63	Dorothy Kopp	Travel	10.00
64	Dorothy Kopp	Travel	10.00
65	David Headrick	Travel	13.00
66	David Headrick	Travel	13.00
67	Don Lundy	Travel	11.40
68	Don Lundy	Travel	32.35
69	Don Lundy	Travel	13.00
70	Dorothy Kopp	Travel	10.00
71	Dorothy Kopp	Travel	10.00
72	Dorothy Kopp	Travel	10.00
73	Ray Welch	Travel	3.00
74	Barry Rouw	Travel	108.73
75	Barry Rouw	Travel	48.00
76	Charles Porter	Travel	53.20

WEDNESDAY, JULY 25, 1973

1973-74 GENERAL FUND

77	Lee D. Moduck	Travel	$ 13.00
78	Lee D. Modock	Travel	23.00
79	Leroy Metz	Travel	13.00
80	Wayne A. Martin	Travel	13.00
81	Ray F. Welsh	Travel	21.80
82	Ray Welch	Travel	3.00
83	Ray Welch	Travel	50.00
84	Ray Welch	Travel	21.80
85	Norman Whisenhunt	Travel	21.80
86	Norman Whisenhunt	Travel	21.80
87	Norman Whisenhunt	Travel	21.80
88	S W Bell Telephone Co.	Maint. & Oper.	14.05
89	S W Bell Telephone Co.	Maint. & Oper.	19.25
92	Herbert Gibson Agency	Bond	3,237.00
93	Herbert Gibson Agency	Bond	808.00
94	S W Bell Telephone Co.	Service	14.05
95	IBM Corporation	M & O	185.00
96	City Map Service	M & O	20.00

1972-73 UNRESTRICTED T-CASH

2602	Fred Jones Ford	Parts	178.84
2603	Fred Jones Ford	Parts	311.39
2604	Fred Jones Ford	Sender	8.26
2605	Anchor Paint Company	Spray Paint	28.87
2606	Charles Claver	Pipe	81.00
2607	Binding Stevens Seed Co. Inc,	Trimer & Saw	30.60
2608	Gulf Oil Co.	Gasoline	1,023.36
2610	Tulsa Rock Company	Cr Run & Rock	37.90
2611	Empire Const Co.	Hot Mix	1,629.01
2612	McMichael Asphalt Sales Co.	Emulsion	95.75
2613	McMichael Asphalt Sales Co.	Asphalt	190.24
2614	Amulco Asphalt Co.	Hot Mix	416.48
2615	Farmers Wholesale Supply	Supplies	77.54
2616	Doenges Bros Ford Inc.	Wiring Harness	7.46
2617	Berry Tool & Supply Inc.	Supplies	109.15
2618	Tulsa Skelgas Service	Gas	8.50
2619	Goodyear Truck Tire Center	Service Calls	113.50
2620	Harvard Hills Lawnmower Service	Supplies	13.60
2621	Texas Iron & Supply	Supplies	11.58
2622	3M Company Traffic Control Div.	Supplies	42.06
2623	Tulsa Security Patrol	Service	47.50
2624	Oklahoma Truck Supply Inc.	Signal Stat	20.61
2625	Gulf Oil Co.	Gasoline	1,019.52
2626	Patterson Steel Co.	Sheet Metal	34.90
2627	Central States Steel Inc.	Reinf Rod	413.12
2628	Service Station Equip.	Labor & Parts	365.96
2629	Standard Industries Inc.	Hot Mix	184.30
2630	Allied Bearing Supply Co.	Fafnir P & B	25.56
2631	Truck Parts & Equip Co.	Clips & Cable	11.08
2632	Truck Parts & Equip Co.	Supplies	14.36

1973-74 T-CASH UNRESTRICTED

007	Mon-O-Pav Corporation	Hot Mix	1,242.90

1973-74 RESTRICTED T CASH

1	Don E. Austin District Ct Clerk	Court Case	1,700.00
2	Don E. Austin District Ct Clerk	Comm. Fees	150.00

1972-73 RESTRICTED 4T-CASH

120	Public Service Co. of Oklahoma	Lighting	337.05

1972-73 REVENUE SHARING

45	Larry W. Taylor	Lab Expansion	1,123.50
46	IBM-International Business Mach.	Maintenance	22.62
47	Dictaphone Corp.	Child Guidance Clinic	80.00
48	Elinor Verville	Travel	25.68
49	Gloria Harrison	Travel	9.76
50	Dan P. Scott & Sons Inc.	Office Supplies	151.30
51	S. W. Bell Telephone Co.	Service	17.60
52	Consulting Psychologists Press Inc.	Stencil	3.28

WEDNESDAY, JULY 25, 1973

T.M.A.P.C.

7903	T.M.A.P.C.	Payroll	$ 16,152.04

HEALTH FUND

3347	Dept. of Finance & Rev.	Consultant Serv.	418.25
3348	David Barber M.D.	Consultant Serv.	100.00
3349	Tulsa X-Ray Laboratory	Consultant Serv.	200.00
3350	Phil Archer D.D.S.	Consultant Serv.	500.00
3351	Michael J. Howe	Travel	11.28
3352	James H. Scott	Travel	109.28
3353	Jerry G. Cleveland	Travel	19.52
3354	Public Service Co.	Service	166.87
3355	Oklahoma Nat. Gas Co.	Service	4.20
3356	Thompson-Hayward Chem.	Supplies	535.50
3357	Smith Kline Diagnostics	Supplies	60.00
3358	Triangle Co.	Supplies	5.15
3359	J. D. Young Co. Inc.	Lamp	12.20
3360	Sun Oil Co of Penns.	Supplies	14.55
3361	Hach Chemical Co. Inc.	Supplies	16.03
3362	Engler Photo Supply	Supplies	15.03
3363	Merkel X-Ray Co.	Service & Labor	10.00
3364	S. W. Bell Telephone	Service	11.45
3365	Texaco Inc.	Gasoline	20.20
3366	S. W. Bell Telephone	Service	1,249.28
3367	Oklahoma Nat Gas Co.	Service	3.55
3368	Oklahoma Nat. Gas Co.	Service	3.59
3369	Oklahoma Nat Gas Co.	Service	32.69
3370	Public Service Co.	Service	30.77
3371	Public Service Co.	Service	57.07
3372	Health Care Publications	Publications	14.00
3373	S. W. Bell Telephone	Service	51.63
3374	Texaco Inc.	Gasoline	25.82
3375	Hospital Products	Supplies	65.40
3376	Dan P. Scott	Office Supplies	51.76
3377	Oklahoma Nat Gas Co.	Service	5.26
3378	Hospital Products	Supplies	519.00
3379	Hospital Products	Supplies	1,013.67
3380	The Connrex Corp.	Battery	17.60
3381	Aloe	Supplies	156.48
3382	Connrex Corp.	Parts	75.90
3383	Triangle Blue Print	Supplies	10.10
3384	Beene Paper Co.	Supplies	20.44
3385	Moulder-Oldham Co.	Supplies	107.20
3386	Public Health Equip	Supplies	76.91
3387	Moulder-Oldham Co.	Supplies	21.00
3388	Hospital Products	Supplies	413.67
3389	Public Health Equip.	Supplies	990.00
3390	Moulder-Oldham Co.	Supplies	99.00
3391	Moulder-Oldham Co.	Supplies	367.85
3392	Mine Safety Appliances Co.	Supplies	32.00
3393	Dan P. Scott & Sons Inc.	Capital Outlay	213.73

1973-74 HEALTH FUND

1	Pauline Red Eagle	Salary	64.00
2	Ruby V. Ledford	Salary	80.00
3	Irene Marie Siens	Salary	80.00
4	Phil Archer D.D.S.	Consultant Serv.	200.00
5	Shires Hardware Co.	Supplies	2.11
6	John Henderson	Rental	14.40
7	Honeywell Reliance Inc.	Service	75.00
8	Montgomery Elevator Co.	Maint. Service	77.93
9	Bradley's Lock & Safe	Keys	1.35
10	William R. Cox	Supplies	2.99
11	Oklahoma Army Surplus #4	Supplies	1.49
12	Tulsa Camera Record Co.	Supplies	32.45
13	John Henderson	Postage	500.00
14	Answering Tulsa Co.	Service	20.00

1973-73 SPECIAL PROJECTS

123	Mine Safety Appliances Co.	Supplies	124.46
124	General Metal Works Inc.	Equipment	1,788.42
125	The Upjohn Co.	Supplies	53.28
126	Dean Rubber Co.	Supplies	157.50

WEDNESDAY JULY 25, 1973

1973-74 SPECIAL PROJECTS

127	Jimmie Jones Co.	Supplies	$ 7.85
128	Hospital Products	Supplies	54.00
129	Mead Johnson Lab.	Supplies	1,415.54
130	Ortho Pharmaceutical Corp.	Supplies	1,161.89
131	Planned Parenthood Assoc.	Maint. & Oper.	6,547.27
132	Planned Parenthood Assoc.	Maint. & Oper.	662.00
133	R. E. Rheinfrank D.O.	Services	312.00
134	Gilbert Linscott	Travel	329.79
135	ABC Uniforms & Linens	Service	8.00
136	Thomas E. Eppler	Supplies	23.14
137	City of Tulsa	Other-Legal Serv.	6,562.50
138	Assoc. for Voluntary Steril.	Pamphlets	37.50
139	Independent Supply Co.	Demurrage	7.20
140	Pitney Bowes	Maint.	12.50
141	Xerox Corp.	Rent	58.20
142	Depart. of Finance & Revenue	Supplies	320.32
143	International Business Mach.	Ribbon	38.04

HEALTH DEPOSITORY

8892	Office Overload	Personnel	124.00

LAFORTUNE PARK DEPOSITORY

6593	Nick Knott Turf Equip.	Tersan	297.00
6594	Moulder-Oldham	Supplies	58.70
6595	Mckesson Chemical Co.	Supplies	61.87
6596	Dan P. Scott & Sons Inc.	Supplies	21.49
6597	Sears & Roebuck	Car Equip.	95.86
6598	Tulsa Container Inc.	Refuse Service	141.00
6599	Luttrell Oil Co.	Motor Oil	102.30
6600	Dale Carter Lumber Co.	Supplies	69.00
6601	Tayloe Paper Co.	Supplies	89.40
6602	Shannon Argicultural Lab.	Soil Conditioner	1,036.00
6604	S. W. Bell Telephone Co.	Service	29.51
6605	Berry Carter Co.	Labor & Equip.	60.00
6606	Ridley's Sound Co.	Service Call	11.00
6607	S. W. Bell Telephone Co.	Service	79.95
6608	Otasco-McCrory	Mower	119.95
6609	Oklahoma Armored Car	Service	50.00
6610	City Utilities	Service	586.26
6611	Mobley Lumber Co.	Supplies	20.33
6612	Industrial Tile Co.	Repair	48.65
6613	Skelly Oil Co.	Diesel	31.80
6614	Public Service	Service	296.29
6615	Public Service Co	Service	56.10
6616	Public Service Co.	Service	262.66
6617	Sid Hall Pool Service	Service Call	102.95
6618	Shannon Agricultural Lab.	Soil Conditioner	1,054.50
6619	Standard Industries	Screenings	54.88

JUVENILE DEPOSITORY

663	Claudia Arthrell	Wages	60.70
664	Sammye Williams	Travel	53.30
665	R. G. Dalious Const Co.	Payment	16,678.46

1970 BR BOND

176	Breisch Engineering Co. Inc.	Services	5,126.07

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchase Orders. Upon roll call, motion carried.

1973-74 GENERAL FUND

N-2C

33950	McKesson & Robbins Drug Co.	Supplies	1,406.10
33951	McNeil Laboratories Inc.	Supplies	523.13
33952	Pfizer Lab.	Supplies	672.28
33953	Mead Johnson Lab. Inc.	Supplies	1,143.56
33954	Warren-Teed Pharmaceutical	Supplies	219.94

WEDNESDAY JULY 25, 1973

1973-74 GENERAL FUND

N-2C

33955	A. H. Robbins	Supplies	$	183.14
33956	Sandoz Pharmaceuticals	Drugs		49.30
33957	E. R. Squibb & Sons Inc.	Drugs		433.02
33958	Riker Lab. Inc.	Drugs		328.80
33959	Merck Sharp & Dohme	Drugs		358.14
33960	Warner-Chilcott Lab Div.	Drugs		347.72
33961	Ciba Pharmaceutical Co.	Drugs		279.60
33962	Stuart Pharmaceuticals	Drugs		67.80
33963	Roche Lab Div.	Drugs		70.20
33964	The Purdue Frederick Co.	Drugs		32.60
33965	Wyeth Lab Div.	Drugs		192.32
33966	Geigy Pharmaceuticals	Drugs		446.72
33967	Upjohn Co.	Drugs		504.59
33968	Lakeside Lab Inc.	Supplies		298.90
33969	Winthorp Lab.	Drugs		163.34
33970	Abbott Lab	Drugs		71.36

1973-74 GENERAL FUND

ST-2

35773	English Garage	Labor & Materials	12.30
35775	Crager Ford Tractor Inc.	Supplies	57.77
35817	Empco Inc.	Mower	76.28
35845	Universal Joint Specialists	Supplies	12.32
35851	Teter Sweeper Service	Hose	16.20
35858	Tulsa Farm Equip Co.	Voltage Regulator	21.55
35866	Fugate Oil Co.	Oil	12.00
35917	S. W. Bell Telephone Co.	Service	6.45

SK-2

38535	Tulsa Generator Supply	Supplies	20.99
35902	Goodner-Van Co.	Supplies	13.89
35903	Briggs-Weaver	Supplies	5.15
35904	O'Conner-Oklahoma Co. Inc.	Switch	8.83
35905	Burgess Hardware	Cool Pad	13.41

1973-74 T-CASH UNRESTRICTED

35675	Jack's Auto Supply	Supplies	181.57
35736	Zep Manufacturing Co.	Supplies	48.94
35754	Albert Equip Inc.	Supplies	86.25
35755	Bert Smith Road Machinery Co.	Tines	229.62
35759	Perrin & Sons Inc	Blade	64.00
35763	Clarence L. Boyd Co. Inc,	Supplies	64.75
35778	Crager Ford Tractor Inc.	Supplies	103.93
35794	A & A Auto Electric	Alternator	24.50
35795	Oklahoma Equip Sales Inc.	Tines	227.92
35796	Tulsa Screw Products	Supplies	90.85
35802	Brake & Clutch Service	Parts	65.26
35809	Young's Tire Service	Repair	39.00
35813	Chandler Materials Co.	Tile	232.40
35819	Chandler Materials Co.	Tile	131.40
35820	Amulco Asphalt Co.	Hot Mix	9,500.00
35821	Mathews Auto Electric	Parts	103.80
35823	Oklahoma Equip Sales Inc.	Air Solenoid	43.40
35824	The Connrex Corp.	Batteries	40.70
35826	Gates Hardware & Supply Co.	Digger & Sprayer	38.14
35829	Bradley Chevrolet Co.	Parts & Labor	26.04
35830	Fred Jones Ford	Valves	32.10
35831	Easton Feed Mills	Weed Killer	400.00
35832	Lester's Gear Auto. Parts	Parts	10.47
35833	Bill White Chev Co.	Parts	48.82
35834	Guardian Safety Equip Co.	Supplies	75.06
35836	Apco Oil Corp.	Dmulsion & Pump Charge	805.76
35839	Burgess Hardware	Supplies	27.53
35840	Gulf Oil Co.	Gasoline	195.62
35841	Gulf Oil Co.	Gasoline	190.08
35842	Gulf Oil Co.	Gasoline	190.08
35843	Eastern Equip Co.	Supplies	529.20
35844	Fred Jones Ford	Supplies	226.55
35847	Sun Oil Co.	Motor Oil	100.10

WEDNESDAY JULY 25, 1973

1973-74 T-CASH UNRESTRICTED

35848	Colwell Supply Co.	Supplies	$ 106.83
35849	Otasco-McCrory	Supplies	34.88
35850	Allied Bearing Supply Co.	Bearings	8.55
35852	Discount Truck & Pick-Up Salvage	Ford Pick-Up Steering	35.00
35854	Anchor Paint Co.	Paint	20.35
35855	Tulsa Tractor Co. Inc.	Switch& Spring	7.07
35860	Davenport Pipe & Supply	Pipe	441.54
35862	McPherson Bros. Transports	Liquid Asphalt	2,367.73
35863	Young's Tire Service	Repair & Service Call	26.00
35864	Mohawk Electric Inc.	Repair	20.00
35865	American Trailers Inc.	Supplies	26.12
35867	Gates Hardware & Supply Co.	Supplies	17.86
35868	Gay Sales & Service	Welding Gloves	5.75
35871	McMichael Asphalt Sales	Hot Mix	4,750.00
35873	Amulco Asphalt Co.	Hot Mix	4,750.00
35874	Truck Parts & Equip Co.	Parts	21.08
35880	Bert Smith Road Machinery Co.	Supplies	11.78
35882	Tulsa Communications Service	Radio Maint.	150.00
35883	A. & A. Fire Protection Co.	Maint. & Operations	14.50
35892	O. K. Machine & Mfg. Co.	M & O	20.00
35893	Sun Oil Co.	Supplies	45.68
35895	Chandler Materials Co.	M & O	100.00
35897	The Connrex Corp.	Battery Exchange	16.45
35898	West Equipment Co.	Parts & Labor	25.20
35906	Colwell Supply Co.	Batteries	3.04
35908	Broken Wheel Auto Parts	Parts	10.62
35910	J. & O. Sales	Tires & Tubes	48.02
35911	Bradley Chev. Co.	Parts	8.16
35143	Fred Jones Ford	Parts	15.39
35213	American Auto & Truck Salvage	Differential	275.00
35534	Skelly Oil Co.	Diesel #2	157.09
35541	Skelly Oil Co.	Diesel #2	149.46
35566	Skelly Oil Co.	Diesel #2	151.21
35579	Bert Smith Road Machinery Co.	Parts	76.44
35580	Kelly Tractor & Implement Co.	Parts	79.76
35589	Midwestern Engine & Equip Co.	Pins	38.28
35611	Bill White Chevrolet Co.	Parts	62.17
35626	Snelling Sales & Service	Recaps	258.80
35637	J. & O. Sales	Marthon	44.28
35639	J. & O. Sales	Tractor Parts	113.55
35651	Lester's Gear & Automatic Parts	Parts	27.78
35652	Anchor Concrete Company	Concrete	288.00
35653	McPherson Bros Transports	Emulsion	477.63
35656	Albert Equip Inc.	Blade Edges	103.02
35657	Gates Hardware & Supply Co.	Bender Twine	12.74
35658	Chandler Materials Co.	Tile	84.00
35659	Commercial Lumber Co.	Supplies	72.10
35661	Exchange Auto Electric	Alternator	17.50
35663	Wilkerson Chevrolet Inc.	Parts	20.60
35664	Amulco Asphalt Co.	Hot Mix	2,375.00
35665	Independent Supply Co.	Labor, Repairs, Parts	18.70
35666	Guardian Safety Equip Co.	Gloves	20.08
35667	A & A Auto Electric	Parts	14.00
35668	Standard Industries Inc.	Rock	2,000.00
35670	David Auto Co.	Supplies	26.45
35671	Gates Hardware & Supply Co.	Supplies	20.56
35672	Berry Tool & Supply Inc	Supplies	200.00
35674	McPherson Bros. Transports	Road Oil	1,387.68
35676	Anchor Conrete Co.	Concrete	120.00
35681	Colwell Supply Co.	Parts	110.95
35682	D. K. Machine & Mfg Co.	Supplies	53.61
35683	Dixon Pipe Industries Inc.	Steel Pipe	285.00
35684	J. & O. Sales	Power Cushing Nytocard	57.32
35685	Mac's Auto Parts	Repair	12.00
35691	Sun Oil Company	Transmission Fluid	44.00
35693	Universal Joint Specialists Inc	Parts	31.26
35696	Nix Supply Co.	Hose	8.00
35697	Lahmeyer Pattern Shop	Parts	19.00
35698	Tulsa Automotive Supply	Parts	357.97
35700	McCutchens Radiator Serv.	Clean & Repair	41.75
35701	City Ice Delivery Co.	Coupon Book	25.00
35707	Burgess Hardware	Supplies	24.96
35708	Jack's Auto Supply	Supplies	205.58
35709	Fugate Oil Co.	Transmission Fluid	27.00
35710	Anchor Concrete Co.	Concrete	96.00

WEDNESDAY JULY 25, 1973

1973-74 T-CASH UNRESTRICTED

35714	Oklahoma Equip Sales Inc.	Hose	$ 39.48
35716	Howard Chevrolet Inc.	Parts	41.20
35718	Gulf Oil Co.	Gasoline	838.24
35719	U. S. Enameling Co.	Supplies	374.92
35720	Truck Parts & Equipment Co.	Parts	25.48
35721	Tulsa Tractor Co Inc.	Twine	38.00
35723	Brake & Clutch Service	Winch Shoes	6.00
35724	W. W. Grainger Inc.	Bearing	20.26
35725	W. R. Kelly & Sons	Stakes	8.00
35726	Independent Supply Co.	Cutting Tip	5.25
35727	Brake & Clutch Service	Parts	25.70
35728	Cataphote Corp.	Glass Spheres	944.00
35729	Sun Oil Company	Road Oil	537.50
35730	Tudor's Machine Shop & Auto Pts.	Parts	10.00
35735	Solow's Auto Glass & Plate Co.	Glass	37.50
35737	Commercial Lumber Co.	Supplies	10.50
35739	Big Three Industries Inc.	Supplies	25.87
35740	Skelly Oil Co.	Diesel #2	82.68
35741	The Connrex Corp.	Battery Exch.	16.45
35743	Oklahoma Equip Sales Inc.	Sight Glass	24.60
35744	Midwestern Engine & Equip.	Gasket Set	15.25
35747	Gulf Oil Company	Gasoline	1,046.94
35750	Standard Parts Company	Parts	32.58
35752	City Map Service	Plats	3.00
35757	Anchor Concrete Co.	Concrete	56.00
35760	Universal Joint Specialists Inc.	Supplies	12.91
35761	Shars Corp.	Supplies	75.00
35762	Mon-O-Pav Corp.	Hot Mix	4500.00
35764	Ashland Chemical	Supplies	501.42
35767	Crager Ford Tractor Inc.	Parts	42.75
35768	Oklahoma Equip Sales Inc.	Supplies	252.93
35769	Bill White Chev Co.	Parts	89.56
35771	Amulco Asphalt Co.	Hot Mix	2,250.00
35777	Sooner Rag & Wiping Co.	Rags	54.00
35779	Burgess Hardware	Supplies	7.50
35781	Oklahoma Equip Sales Inc.	Parts	32.50
35782	Automotive Inc	Parts	148.43
35783	Texas Iron & Supply	Supplies	103.72
35784	Automotive Inc.	Parts	7.81
35786	Bradley Chev Co.	Parts	20.81
35787	Johnson Ford Tractor	Parts	24.11
35788	Gulf Oil Co.	Gasoline	1,046.51
35790	Amulco Asphalt Co.	Hot Mix	2,250.00
35791	Eve Incop.	Supplies	23.90
35792	Oklahoma Brake Service Co.	Supplies	11.76
35797	Sun Oil Co.	Supplies	117.04
35801	Zink Safety Equip Co.	Supplies	12.30
35803	General Tele Co.	Service	54.48
35804	Monarch Asphalt Sales Co.	Hot Mix	2,375.00
35806	J. & O. Sales	Tires & Tubes	164.62
35808	Independent Supply Co.	Supplies	3.83
35814	3M Co., Traffic Control	Supplies	318.90
35816	Gates Hardware & Supply Co.	Supplies	5.26

1973-74 4T-CASH RESTRICTED

35828	Anchor Concrete Co.	Concrete	108.00

1973-73 CASH DEPOSITORY

35406	National Chemsearch	Supplies	95.69
35409	National Cash Register Co.	Paper	100.75
35438	Allied Fence Co.	Supplies	48.08
35445	Auxier-Scott Supply Co.	Supplies	151.86
35446	Bewley's Sweeper Service	Supplies	4.32
35447	Jim Shay Carpets	Carpet	1,400.00
35448	Public Service Co.	Service	101.03
35449	Nick Knott Turf Equip Co.	Mower	1,782.00
35450	Jatasco Inc.	Drinking Fountain	185.95
35451	Overhead Door Co. of Tulsa	Service & materials	191.95
35454	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
35457	S. W. Bell Telephone Co.	Service	76.40

1973-74 GENERAL FUND

35765	Eastman Kodak Co.	Labor & Materials	112.26

WEDNESDAY JULY 25, 1973

1973-74 GENERAL FUND

SJ-2

35785	A. B. Dick Products Co.	Supplies	$ 154.66
35837	Banner Book Bindery	Supplies	38.30
35872	A. B. Dick Products Co.	Toner Supplies	22.50
35884	Eastman Kodak Co.	Supplies	351.52

N-2

31117	Moulder-Oldham Co.	Hose	24.00
31118	Texaco Inc.	Gasoline	105.85
31119	Tulsa Produce	Groceries	43.00

SH-2

35846	IBM Corp.	Equip. Rent	19,859.00

ST-2

35745	Jack's Auto Supply	Supplies	15.12
35756	Texaco Incorporated	Gasoline	70.26
35772	Dixon Pipe Industries	Supplies	247.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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MONDAY JULY 30, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:00 a.m. with the following members present: R.S. Newhouse, Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the sewer easement for the Fairgrounds Race Track. Upon roll call,motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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TUESDAY, JULY 31, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chiarman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Etta Mae Estes, Chief Deputy.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

8675	O'Brien Park	Payroll	$ 450.81
8708	Highway District No.3	Payroll	128.80
8718	EEA	Payroll	5,299.20

1973-74 GENERAL FUND

015	Election Board	Payroll	4,278.25
016	Electrical Inspection	Payroll	3,589.00
018	County Clerk	Payroll	4,363.50
019	County Clerk	Payroll	24,397.88
020	Alsuma Park	Payroll	326.75
023	Board of County Commissioners	Payroll	4,543.74
024	Purchasing and Personnel	Payroll	4,295.00
025	Walter Ethridge	Services	148.35
026	Alvin Carner	Services	106.70
027	Judith L. Lee	Salary	275.10
028	Social Services	Payroll	15,908.55
029	Social Services	Payroll	2,345.40
030	Social Services	Payroll	850.00
034	Engineers	Payroll	8,324.00
037	Systems Data Processing	Payroll	16,859.00
038	Lana K. Tyree	Part-time	404.80
040	Farm & Home Extension	Payroll	6,385.72
041	Central Services	Payroll	9,589.60
090	Treasurer	Payroll	17,554.31
091	Treasurer	Payroll	530.00
097	George Thompson	Wages	400.00
098	Daniel J. Miller	Part-time	300.00
099	Superintendent of Schools	Payroll	3,785.38
100	Building Superintendent	Payroll	32,039.42
101	Building Superintendent	Payroll	986.00
102	Election Board	Payroll	305.00
103	Assessors	Payroll	47,959.79
104	Assessors	Payroll	6,065.33
105	Sheriffs	Payroll	60,027.38
106	Highway District No.3	Payroll	257.60
107	Assessors	Payroll	2,061.70
108	Chandler Park	Payroll	4,337.00
109	O'Brien Park	Payroll	7,187.00
110	Juvenile Bureau	Payroll	38,404.67
111	O'Brien Park	Payroll	792,58
112	EEA	Payroll	10,175.20
113	Chandler Park	Payroll	1,635.60
114	Court Clerk	Payroll	44,137.77
115	Court Clerk	Payroll	6,474.51
117	Raymond E. Lansford	Salary	100.00
118	Kenneth Slaten	Services	750.00
119	Paul D. Brunton	Salary	595.00

1972-73 UNRESTRICTED T-CASH

2609	Highway District No.2	Payroll	587.65
2645	Highway District No.1	Payroll	1,450.40

TUESDAY, JULY 31, 1973 continued

1973-74 UNRESTRICTED T-CASH

001	Engineers	Payroll	$ 3,585.00
002	Burkett H. Wamsley	Travel Allowance	150.00
003	Robert S. Newhouse	Travel Allowance	150.00
004	Lewis Harris	Travel Allowance	150.00
005	Highway District No.3	Payroll	16,691.97
006	Highway District No.1	Payroll	17,752.83
008	Highway District No.2	Payroll	1,283.40
009	Highway District No.2	Payroll	28,665.04
011	Highway District No.1	Payroll	2,707.25

1973-74 RESTRICTED 2T-CASH

3	Highway District No.1	Payroll	13,906.81
4	Highway District No.3	Payroll	11,920.00

1973-74 RESTRICTED 4T-CASH

1	Highway District No.1	Payroll	3,756.71

CIVIL DEFENSE

2697	Civil Defense	Payroll	2,088.00
2698	City of Tulsa	Rental	224.36
2699	Vernon L. Jones	Travel Allowance	20.50
2700	Edward O. Henderson	Travel Allowance	21.70
2701	Keith E. Owens	Travel Allowance	26.70
2703	Southwestern Bell	Service	93.50

HEALTH FUND

15	City County Health	Payroll	124,927.12
16	City County Health	Payroll	400.00

SPECIAL PROJECTS

145	Special Projects	Payroll	19,695.32

HEALTH DEPOSITORY

8893	City County Health	Payroll	11,978.00

LAFORTUNE PARK DEPOSITORY

6576	LaFortune Park	Payroll	2,906.78
6592	LaFortune Park	Payroll	15,090.25
6603	LaFortune Park	Payroll	7,203.40

JUVENILE DEPOSITORY

666	Juvenile Depository	Payroll	4,213.00

LIBRARY

010	Library	Payroll	13,601.10
011	Library	Payroll	8,715.02
012	Library	Payroll	5,801.60
013	Library	Payroll	55,884.36

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * *

WEDNESDAY, AUGUST 1, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member, Burkett H. Wamsley, Member; and Etta Mae Estes, Chief Deputy.

R. S. Newhouse, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Abstractors Bond No.400DG3176 for Standard Abstract and Title Company and St. Paul Fire and Marine Insurance Company, in the sum of $5,000.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to award bid for pipe line construction on Elwood Avenue, to D & D Construction Company, the low bidder in the amount of $8,490.40. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request from LaFortune Park to advertise for bids for 1-Diahatsu Turf Truckster, Model LS 38TT, Cab Model W/Four turf tires. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request from LaFortune Park to purchase 1-National Cash Register Model 24-150, with trade of 1-Model 126 (8) National Cash Register, net cost $700.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request from Building Superintendent to purchase a glass door to be installed in the basement entrance. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve two Resolutions on Disposition of Funds in the amount of $2,654.92 Unrestricted T-Cash 2 Account and $51.60 Unrestricted T-Cash 2 Account. (Misc. #85074) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve for execution by the Chairman, the Psychiatric Care Agreement between the Board of County Commissioners and the Tulsa Psychiatric Center for the care of mentally ill received from the Tulsa County Sheriff or his deputies. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the agreement between the City-County Health Department and the State Health Department, stating that the City-County Health will spend, for public health in Tulsa County at least twice as much as they furnish. (Misc.#85073) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the list of admittances to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Social Services Personnel Action. Appointment: Ezra P. Sloat, effective July 24, 1973-$150.00. Performance Increase: Jack Helton, effective August 1, 1973-

$1,129.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Summer EEA Grant Personnel Action. Temporary: District No.2, Nathaniel Johnson, effective July 26, 1973-$2.30 per hour; O'Brien Park, Eric Hubert, effective July 26, 1973-$2.30 per hour, Homer Johnson, effective July 30, 1973-$2.30 per hour; Purchasing, Jan Duncan, effective July 25, 1973-$2.30 per hour; District No.1, Isac L. Knighten, effective July 30, 1973-$2.30 per hour; Central Services, Patricia McDaniel, effective July 30, 1973-$2.30 per hour, Jo Ann Jones, effective July 30, 1973-$2.30 per hour; Building Maintenance, Jean McDonald, effective July 30, 1973-$2.30 per hour. Terminations: Central Services, John Sutterfield, effective July 17, 1973, Vicky Sutterfield, effective July 17, 1973, Mark Fitzgerald, effective July 10, 1973, Eddie Allen, effective July 23, 1973, Donna Daniels, effective July 23, 1973, Maggie Hale, effective July 23, 1973, Nita Jackson, effective July 23, 1973, Building Maintenance, Ronnie Jasper, effective July 17, 1973, Valorie Crenshaw, effective July 27, 1973, Social Services, Charles King, effective July 17, 1973, Helen Harbert, effective July 20, 1973, Donald Austin, effective July 25, 1973, Engineers, John Clifton, effective July 30, 1973, District No.1, James Brown, effective July 30, 1973, Thomas Inman, effective July 30, 1973, Court Clerk, Ruth Crenshaw, effective July 30, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the LaFortune Park Personnel Action. Part-time: Kelly M. Leggett, effective July 25, 1973-$2.10 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Highway District No.1 Personnel Action. Resignation: Cecil Shetters, effective July 19, 1973. Temporary: Howard Waldon, effective July 23, 1973-$2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Highway District No.2 Personnel Action. Suspended: (August 1 thru 31, 1973) Samuel Griggs. Temporary: James Brown, effective July 31, 1973-$2.30 per hour, Thomas Inman, effective July 31, 1973-$2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Chandler Park Personnel Action. Resignation: Jack Eutsler, effective July 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Sheriffs Personnel Action. Part-time: Don F. Allison and Larry A. Glimp-$3.00 per hour. Mileage increase (subject to available funds) from 2,000 to 2,500 miles per month at the rate of 10¢ per mile. Upon roll call, motion carried.

WEDNESDAY, AUGUST 1, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Personnel Action. Resignation: Billy Strong, effective August 2, 1973. Promotion: Gary Woodruff, effective August 1, 1973-$720.00 plus 10¢ mileage. Travel: Jerry Cleveland to attend a meeting to be held in New Orleans, Louisiana on August 14, through 16, 1973, at a cost not to exceed $177.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Assessors Personnel Action. Appointment: Kathryn Elaine Crockett, effective August 1, 1973-$360.00, Katheryn Ruth Freeberg, effective July 26, 1973-$425.00. Termination: C. Wayne Carr, effective August 24, 1973, Nancy C. Moody, effective August 20, 1973, Debra A. Chapman, effective July 31,1973, Delores Ann Langford, effective August 10, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the District Attorney Personnel Action. Appointment: David K. Robertson, effective August 1, 1973-$1,218.75, Patricia Lucille McCollam, effective August 1, 1973-$385.00. Resignation: Louis Powell, effective August 10, 1973, Carol Ann Austin, effective July 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted, of the meetings held July 25, 30,31, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

8574	IBM Corporation	Rental	$ 7,700.37
8676	Tulsa Photo Lab	Film Tripod	1,572.95
8677	Hasty Brummett Transfer	Storage	91.25
8678	Humpty Supermarkets	Groceries	36.48
8679	Parker Office Supply Co.	Supplies	385.35
8680	Industrial Uniform & Towel	Supplies	6.50
8681	Xerox Corporation	Developer	280.00
8682	Xerox Corporation	Rental	885.83
8683	Xerox Corporation	Paper	6,220.00
8684	Tulsa Tractor Company	Supplies	119.01
8685	Gates Hardware & Supply Co.	Supplies	21.39
8686	Sun Oil Company	Grease	7.22
8687	Automotive, Inc.q	Supplies	93.00
8688	W. G. Bushyhead & Assoc.	Labor & Parts	66.50
8689	American Transfer & Storage	Service	128.75
8690	Fred Jones Ford	Condenser	12.40
8691	Mon-O-Pav Corporation	Asphalt	30.60
8692	Jack's Auto Supply	Supplies	14.64
8693	The Dagwell Dixie Co.	Belts	10.06
8694	Oklahoma Natural Gas Co.	Service	11.45
8695	Gingrich's	Repairs	19.70
8696	City of Tulsa	Service	72.97
8697	Halstead Electric Co.	Switch	49.30
8698	Red Bird Supply	Starter	12.45
8699	Hammond Electric Co.	Rewind & Repair	188.38
8700	Crager Ford Tractor, Inc.	Supplies	22.26
8701	Public Service Co.	Service	66.35

WEDNESDAY AUGUST 1, 1973

1972-73 GENERAL FUND

8702	S. W. Bell Telephone Co.	Service	$ 28.10
8703	Law Enforcement Equip. Co.	Shotguns	586.72
8704	City of Tulsa	Comput. Sher.	12,098.00
8705	The Collinsville News	R-2B	532.05
8706	Goodner-Van Company	Cables	21.60
8707	Eve Inc.	Supplies	541.00
8709	S. W. Bell Telephone Co.	Service	138.82
8710	Brix Inc.	Supplies	194.40
8711	City of Tulsa Finance Dept.	Maint. & Oper.	144.00
8712	Osteopathic Radiology Inc.	Service	19.00
8713	Tulsa Linen Service Co.	Service	22.15
8714	Zep Manufacturing Co.	Supplies	1,003.80
8715	Anixter	Metal Materials	1,078.95
8716	J. D. Young Inc.	Supplies	293.20
8717	Mrs. Robert Webb	Wages	21.00
8719	Bancroft Whitney Co.	Law Book	19.50
8720	McClure's Office Supply Co.	Supplies	158.94
8721	Scott-Rice Co.	Office Furn.	380.59
8722	I.B.M.	Forms Stand	50.00
8723	Capehart Neurological Surgery Inc.	Medical Care	25.00
8724	Robert Jabour M. D.	Medical Care	62.50
8725	Indian Lock & Key Shop	Service	14.00
8726	Tulsa X-Ray Lab. Inc	X-Ray	8.33
8727	S. W. Bell Telephone Co.	Service	171.35
8728	S. W. Bell Telephone Co.	Service	170.97
8729	Gulf Oil Co.	Gasoline	1,047.40
8730	Public Service Co.	Service	85.37
8731	Public Service Co.	Service	29.30

1972-73 UNRESTRICTED T-CASH

2633	Truck Parts & Equip Co.	Parts	24.00
2634	Moulder-Oldham Co.	Supplies	51.50
2635	Broken Wheel Auto Parts	Parts	18.95
2636	Auxier-Scott Supply Inc.	Supplies	345.00
2637	Concrete Forming Supply	Locks	25.00
2638	Rogers Glass Co.	Labor & Material	12.60
2639	McMichael Asphalt Sales Co.	Asphalt	75.91
2640	Gulf Oil Co.	Gasoline	836.73
2641	The Connrex Corp.	Batteries	61.05
2642	Share Corp.	Supplies	156.00
2643	The Connrex Corp.	Batteries	41.65
2644	Tulsa Rock Co.	Cr. Run	56.61
2646	Tulsa Tractor & Implement Co.	Sharpen Blades	5.60
2647	American Transfer & Storage	Service	118.00
2648	Jack's Auto Supply	Supplies	183.23
2649	Oklahoma Truck Supply Inc.	Supplies	12.88
2650	Glen Terhune	Reimbursement	9.93
2651	Dixon Pipe Industries	Reinf. Tile	320.00
2652	A & A Auto Electric	Parts	14.00

1973-74 UNRESTRICTED T-CASH

10	Monarch Asphalt Sales Co.	Hot Mix	520.84
12	Glen Terhune	Reimbursement	5.82
13	S. J. Pettigrew & Sons	Painting	450.00

REVENUE SHARING

23	Newspaper Printing Corp.	Publications	12.00
29	Aerial Photo Service Inc.	Service	2,688.00
42	Revenue Sharing Advisory Serv.	Subscription	25.00
43	Wheeler and Associates	Staking	272.00
53	Richard Abel & Co. Inc.	Books	52.99
54	Richard Abel & Co. Inc.	Books	58.82
55	Richard Abel & Co. Inc.	Books	182.06
56	Baker & Taylor	Books	223.96
57	Pyramid Films	Film	301.00
58	Sterling Educational Films	Film	226.00
59	Films Incorp.	Film	351.50
60	Educational Activities Inc.	Cassette	7.44
61	Hiawatha Estes & Assoc.	Books	29.16
62	Educational Activities Inc.	Cassette	7.44
63	Hemphill Corp.	Soundings	125.00

WEDNESDAY AUGUST 1, 1973

T.M.A.P.C.

7904	Craft Printing Co.	Printing	$ 73.70
7905	I.B.M.	Service	252.21
7869	Greater Tulsa Council	Printing	139.34
7911	Greater Tulsa Council	Membership	10.00
7906	Singer Business Machines	Payment	95.50
7907	Urban Land Institute	Annual Membership	75.00
7908	Greater Tulsa Council	Mailing etc.	3.22
7909	Greater Tulsa Council	Service	30.00
7910	Greater Tulsa Council	Addressograph Plates	15.00
7912	Ginger Johnsen	Reimbursement	236.04

1972-73 HEALTH FUND

3394	Reeve Dental Supply	Supplies	880.86
3395	X-Ray Supply & Equip.	Supplies	375.75
3396	Scott Rice Co.	Supplies	258.90
3397	Patterson Dental Co.	Supplies	725.18
3398	Scott-Rice Co.	Supplies	143.89
3399	Scott-Rice Co.	Supplies	122.01
3400	Gulf Oil Corp.	Gasoline	1,154.65
3401	Gulf Oil Corp.	Gasoline	1,166.78
3402	Dept. of Finance and Revenue	Services	411.25
3403	Scott-Rice Co.	Supplies	110.60
3404	Truck Parts & Equip.	Supplies	27.68
3405	City Utioity Service	Service	101.20
3406	Union Gas System Inc.	Service	4.80
3407	City of Collinsville	Service	54.80
3408	Oklahoma Gas & Electric Co.	Service	86.12
3409	The Gas Service Co.	Service	3.20
3410	Bixby Telephone Co.	Service	22.70
3411	Oklahoma Nat Gas Co.	Service	5.77
3412	Public Service Co.	Service	39.95
3413	Moulder-Oldham Co.	Towels	95.00
3414	Olivetti Corp of America	Maint.	85.86
3415	Hornet Oil Company	Car Washes	9.00
3416	Roadway Express Inc.	Books	15.22
3417	Xerox Corp.	Rent	60.00
3418	Town of Bixby	Service	31.12
3419	City Utility Serv	Service	63.05
3420	Public Serv Co. of Okla.	Service	239.60
3421	S. W. Bell Telephone Co.	Service	136.46
3422	City Utility Serv.	Service	36.30
3423	Town of Bixby	Service	8.75
3424	S. W. Bell Telephone	Service	1,270.29
3425	S. W. Bell Telephone	Service	29.05
3426	Public Serv Co. of Okla.	Service	924.06
3427	Water & Refuse Collection	Service	9.25
3428	Town of Bixby	Service	8.50
3429	City Utility Serv	Service	96.85

1973-74 HEALTH FUND

17	Alice Abbott	Wages	24.00
18	Carol Webbey	Travel	49.46
19	Geraldine Ling	Travel	44.53
20	Elinor Verville Ph.D.	Travel	25.16
21	Michael J. Howe	Travel	332.42
22	Maxine Bosch	Travel	44.37
23	Wanda Macklin	Travel	43.55
24	Jerry Cleveland	Travel	75.00
25	M. F. Reece	Travel	12.80
26	International Business Mach.	Rent	310.00
27	S. W. Bell Telephone	Service	49.10
28	Chalmers R. Wood Co.	Caster	1.60
29	S. W. Bell Telephone	Service	18.80
30	Bradley's Lock And Safe Serv.	Keys	1.75
31	Bradley's Lock & Safe Serv.	Keys	1.80
32	Bradley's Lock & Safe Serv.	Supplies	10.85
33	L. M. Bradshaw	Service	75.00
34	Vera L. Nolan	Service	75.00
35	Otasco Associate Store	Supplies	9.18

SPECIAL PROJECTS

146	Wyeth Lab.	Supplies	1,925.00

WEDNESDAY AUGUST 1, 1973

SPECIAL PROJECTS

147	Independent Supply Co.	Supplies	$ 33.00
148	Compucorp Calculators	Calculators	743.33
149	Ortho Pharmaceutical Corp.	Supplies	211.68
150	John Marsh M.D.	Consultant Serv.	480.00
151	Jim Rollings Air Conditioning	Maint. & Oper.	12.00
152	Wyeth Laboratories	Supplies	1,155.00
153	Social Casework	Subscription	10.00

HEALTH DEPOSITORY

8894	David H. Barber M. D.	Consultant Serv.	50.00
8895	Jean Doggett	Consultant Serv.	33.75
8896	Marian C. Ferguson	Consultant Serv.	15.00
8897	Richard Mills D. O.	Consultant Serv.	37.50
8898	Office Overload	Temp. Salary	171.28
8899	F. L. Sommer	Consultant Serv.	25.00
8900	Byron W. Steele Jr. M. D.	Consultant Serv.	25.00

1973-74 LA FORTUNE PARK DEPOSITORY

6620	Public Serv Co.	Service	1,458.71
6621	Kernite	Supplies	161.30
6622	Tulsa Security Patrol	Patrol Service	95.00
6623	Accurate Fire Equipment Co.	Service	10.90
6624	Faultless Sports	Equipment	849.66
6625	Nick Knott Turf Equip. Co.	Tersan	198.00
6626	Nick Knott Turf Equip. Co.	Sand Trap Rake	1,305.00
6627	Nick Knott Turf Equip. Co.	Sevin	150.00
6628	Stewart Electric Co.	Labor & Materials	32.39

NORTH SIDE PARK DEPOSITORY

121	Jack's Auto Supply	Supplies	16.39

1970 BR BOND 1973-74

177	Craig & Keithline Consulting Engrs.	Engineering Serv.	21,724.51

LIBRARY DEPOSITORY

1619	C-C Library	Books	5,601.49

1972-73 LIBRARY

1673	Jerry V. Cinocca	Wages	237.00
1674	Community Serv Interns Inc.	CSI Workers	95.61
1675	Bro Dart Inc.	Plasti-Kleer Holders	120.00
1676	Costen's Amer Libr Line	Book	32.95
1677	Scott-Rice Co.	Office Supplies	342.37
1678	United Films Inc.	Printing	120.00
1679	American Library Assn.	Continuations	31.50
1680	American Statistical Assn.	Continuations	5.50
1681	R. R. Bowker	Continuations	36.00
1682	R. R. Bowker Co.	Continuation	73.03
1683	Cambridge Univ. Press	Continuation	20.97
1684	Card Division Subscriber Accts.	Continuation	495.00
1685	Fairchild Publications	Subscription	5.00
1686	Gale Research Co.	Continuations	138.40
1687	Gale Research Co.	Continuation	50.00
1688	The Municipal Yearbook	Continuation	17.00
1689	Oxbridge Publishing Co, Inc.	Continuations	102.00
1690	Sage Publications Inc.	Continuations	33.00
1691	Charles Scribners Sons	Continuations	84.00
1692	Twayne Publishers Inc.	Continuations	96.64
1693	University of Florida Press	Continuations	21.53
1694	University Microfilms	Continuations	138.80
1695	Internationsl Harvester	Repair on Truck	6.25
1696	Clark-Waddell Supply Co.	Supplies	20.01
1697	General Telephone of The Southwest	Service	21.35
1698	Oklahoma Gas & Electric Co.	Service	44.96
1699	The Broken Arrow Ledger	Pictures	4.50
1700	Mid-America Microfilming Co.	Repair	45.50
1701	Minneapolis Public Library	Lost Book	8.00
1702	Copy Service Cornell Univ. Lib.	Xeroxing	1.90
1703	Health Sciences Center Library	Xeroxing	1.50

WEDNESDAY AUGUST 1, 1973

1972-73 LIBRARY

1704	Princeton Univ. Press	Book	$ 5.54
1705	Doubleday & Company Inc.	Books	324.65
1706	Community Service Interns Inc.	CSI Workers	92.17
1707	Sue Fontaine	Travel	193.75
1708	Randy Call	Travel	193.75
1709	Linda Hill	Travel	231.18
1710	Jan Keene	Travel	350.00
1711	Pat Woodrum	Travel	193.75
1712	Nan Sturdivant	Travel	269.54
1713	Inalea Mullen	Travel	118.27
1714	Marjory Hooker	Travel	100.00
1715	Zytron Corp.	Micro. Supplies	92.00
1716	University Microfilms	Continuation	12.20
1717	University of Mo.--Columbia	Xerox Copies	1.00
1718	Walker and Co.	Continuation	98.87
1719	Who's Who Inc.	Continuation	45.50
1720	Murray R. Womble Co.	Letter Box Plates	27.75
1721	Xerox Corp.	Xerox Rental	1,360.56
1722	Brittco Inc.	Two Plates	10.30
1723	George Tune's Auto Serv.	Repairs	4.50
1724	American Bindery	Book Binding	48.05
1725	American Inst. of Cert. P.Accts.	Continuations	5.10
1726	Amer. Society of Chartered Life	Continuations	8.00
1727	Astro Cleaning Serv Inc.	Cleaning	88.00
1728	Brainerd Chemical Co.	HTH Chemical	42.00
1729	Business Printing Inc.	Printing	107.85
1730	City of Broken Arrow Water Dept.	Service	9,48
1731	City of Collinsville	Service	61.00
1732	City of Tulsa--Finance & Rev Dept.	Service	1,331.53
1733	City of Tulsa--Finance & Rev Dept.	Supplies	327.47
1734	City of Tulsa--Utilities Serv.	Service	180.00
1735	Commerce Clearing House Inc.	Continuation	80.00
1736	Demco Educational Corp.	Cassette Album	4.23
1737	Dodge Building Cost Calculator	Continuation	40.00
1738	Engler Photo Supply	Photo Supplies	37.86
1739	Foreign Policy Assoc Inc.	Booklets	473.18
1740	Gates Hardware & Supply Co.	Masonry Drill	3.29
1741	The Gas Service Co.	Service	2.17
1742	Gaylord Bros. Inc.	Expando Racks	25.20
1743	Green Auto Service Inc.	Truck Repairs	88.20
1744	Health Sciences Center Library	Otis Xeroxing	1.50
1745	Hughes Lumber Co.	Aluminum Channel	13.52
1746	International Harvester Co.	Repair	40.30
1747	Jenks Public Works Authority	Water and Sewer	2.84
1748	Irving Prod. Inc.	Taping	17.50
1749	Library Reproduction Service	Library	1.50
1750	Mercelec	Supplies, Repairs	492.62
1751	Mistletoe Express Service	Freight	18.53
1752	Nalco Chemcial Co.	Consulting Services	65.00
1753	Oceana Publications Inc.	Continuation	70.00
1754	Oklahoma Nat. Gas Co.	Service	75.61
1755	Oklahoma Office Machines	Typewriter Repair	11.40
1756	Overnite Color	Photos	19.80
1757	PPG Industries Inc.	Paint & Brushes	12.43
1758	Photoscope Corp.	Repair	173.64
1759	Public Service Co. of Oklahoma	Service	3,999.44
1760	Ross-Martin Co.	Service Forms	818.00
1761	S & S Radio Supply	Needle and Cartridge	14.11
1762	Showcard Machine Co.	Inks	8.19
1763	Silicone Specialties Inc.	Supplies	5.69
1764	Skycraper Management	Continuation	5.00
1765	S. W. Bell Telephone Co.	Service	221.71
1766	Successful Farming	Continuation	2.00
1767	Town of Bixby	Water & Sewer	7.00
1768	Triangle Co.	Supplies	24.55
1769	Tulsa Linen Service Co.	Linen Service	10.70
1770	Tulsa City-Co. Library System	Petty Cash	135.91
1771	L & M Office Equip Center	File, Frames	55.55
1772	Thompson Book Store	Books	729.00
1773	Richard Abel & Co. Inc.	Books	15.70
1774	Richard Abel & Co. Inc.	Books	7.62
1775	Richard Abel & Co. Inc.	Books	6.93
1776	Richard Abel & Co.	Books	19.45
1777	Richard Abel & Co.	Books	8.75
1778	Richard Abel & Co.	Books	11.83
1779	The Baker & Taylor Co.	Books	109.69

WEDNESDAY AUGUST 1, 1973

1972-73 LIBRARY

1780	Baker & Taylor	Books	$ 60.41
1781	Doubleday & Company Inc.	Books	170.06
1782	Richard Abel & Co. Inc.	Books	203.49
1783	American Paperback Serv.	Books	899.62
1784	Baker & Taylor	Books	23.88
1785	Baker & Taylor	Books	327.55
1786	Baker & Taylor	Books	43.62
1787	Baker & Taylor	Books	16.04
1788	Baker & Taylor	Books	15.32
1789	Baker & Taylor	Books	13.75
1790	Baker & Taylor	Books	4.78
1791	Thomas Y. Crowell Co.	Books	16.20
1792	B. Dalton Bookseller	Books	14.94
1793	Doubleday & Co. Inc.	Books	36.08
1794	G. K. Hall & Co. Inc.	Books	90.00
1795	Hertzberg-New Method Inc.	Books	1,471.11
1796	Looboyle Inc.	Projector and Screen	124.98
1797	University of Oklahoma Press	Books	15.85
1798	University of Penna.	Book	11.30
1799	Union Gas System Inc.	Gas at Sk	2.01

1973-74 LIBRARY

14	Rose Vanistein	Speaker	75.00
15	Atlas Life Insurance Co.	Group Empl. Ins.	90.72
16	Oklahoma Blue Cross & Blue S.	Empl. Med. Ins.	899.50
17	American Fleetcare	Auto Service	12.25
18	Beacon Stamp & Seal Co.	Two Rubber Stamps	2.90
19	Bixby Telephone Co.	Service	18.43
20	Control Data Corp.	Rent	34.00
21	Fields-Downs Randolph Co.	Cards	35.00
22	General Telephone Co.	Service	13.83
23	Handy Andy Janitor Serv.	Service	4,115.00
24	Hardesty Co.	Rent	496.50
25	IBM Inc.	IBM Rent	306.00
26	International Harvester	Repair	42.18
27	Markham P. Johnson and Assoc.	Insurance	2,578.00
28	Mrs. Nezera Koury	Rent	138.00
29	Look TV	Rent	400.00
30	McNaughton Book Serv.	Book Service	425.70
31	City Art Store	Frames	495.01
32	Montgomery Elevator Co.	Service	1,720.94
33	Odd Fellows Lodge #540	Rent	55.00
34	R. C. Moore	Rent	174.00
35	Oklahoma State University	Otis Xeroxing	.50
36	Pine & Harvard Corp.	Rent	268.00
37	Pitney Bowes	Rent	204.00
38	Seminole Hills Center	Rent	290.22
39	Silicone Specialties Inc.	Lubriplate	29.11
40	D. M. Sokolosky	Rent	400.00
41	S. W. Bell Telephone Co.	Service	34.80
42	Tulsa City-Co. Library	Petty Cash	87.77
43	Bill Ramsey	Rent	426.50
44	Xerox Corp.	Xerox Rental	52.50

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1973-74 GENERAL FUND

N-2			
31120	Martin Wholesale Co.	Groceries	220.60
31121	Empco, Inc.	Parts	59.04
D-2			
36000	Bell Telephone Co.	Service	17.51
36005	Tulsa Office Machines Co.	Service Call	12.50
36007	Scott-Rice Co.	Repairs	8.50
N-2C			
33971	Parke, Davis & Co.	Supplies	430.02
33972	Kay Pharmaceuticals	Drugs	140.39
33973	McRoberts-Lane Drug Co.	Drugs	588.47
SD-2			
35992	Sooner Office Supply	Supplies	30.04
SH-2			
35869	Tulsa Office Machines Co.	Rental	20.00
35950	Uarco	Service call	29.15
36010	3M Company	Disk Pack Rental	185.00

WEDNESDAY, AUGUST 1, 1973 Continued

1973-74 GENERAL FUND

SJ-2

35770	Beene Paper Company	Chip Board	$ 7.10
35924	Prestoseal Manufacturing	Projection Lamp	8.00
35933	A. B. Dick Products Co.	Fountain Concentrate	27.08
35944	Tulsa Camera Record	Camera Plate Activator	54.00

SK-2

35900	Airkem Tulsa	Disinfectant	126.48
35952	Gay Sales & Service	Electrodes	12.75
35953	Holders	Rixson	39.50
35956	Bell Telephone Co.	Service	227.25
35972	Dale Carter Lumber Co.	Parts	141.17
35978	Industrial Unifor & Towell	Service	99.50

ST-2

35465	City Utilities	Service	10.00
35473	Public Service Co.	Service	8.00
36003	Big Three Industries, Inc.	Supplies	11.21
36004	Bell Telephone Co.	Service	38.60

1973-74 UNRESTRICTED T-CASH

2

36018	Mon-O-Pav Corporation	Hot Mix Cold Laid	4,500.00
36002	Independent Supply Co.	Supplies	19.05
35997	Truck Parts & Equipment Co.	Parts	33.97
35996	Bell Telephone Co.	Service	62.56
35995	Truck Parts & Equipment Co.	Parts	5.54
35993	J. & O. Sales	Tires/Tubes	68.08
35989	Fred Jones Ford	Labor/Parts	45.45
35988	Skelly Oil Co.	Diesel #2	209.24
35987	Sun Oil Co.	Transmission Fluid	11.76
35986	McCutchens Radiator Service	Clean/Repair	44.25
35984	Automotive, Inc.	Parts	144.70
35983	Independent Supply Co.	Oxygen	7.65
35982	Fred Jones Ford	Parts	264.56
35980	J. & O. Sales	Tubes	44.40
35979	Chandler Materials Co.	Tile	96.75
35976	Tulsa Tractor Co.	Parts	43.90
35975	The Connrex Corporation	Batteries	129.26
35970	Amulco Asphalt Co.	Kotal	375.00
35969	Snelling Sales & Service	Recaps	238.50
35967	Gates Hardware & Supply Co.	Parts	58.31
35963	Crager Ford Tractor, Inc.	Guards	143.13
35962	Standard Parts Co.	Cushions	24.70
35961	Sutherland Lumber Co.	Parts	5.04
35960	Bert Smith Road Machinery	Parts	32.74
35957	Universal Joint Specialists	U Joint Kit	4.47
35954	Truck Parts & Equip. Co.	Parts	337.84
35947	Goodyear Truck Tire Center	Repairs	172.76
35946	Sun Oil Company	Motor Oil	193.60
35945	Standard Industries, Inc.	Rock	2,000.00
35942	Texaco, Inc.	Supplies	31.29
35939	Sun Oil Company	Road Oil	645.00
35938	Tulsa Rotary Broom Co.	Brace Broom	358.00
35937	Monarch Asphalt Sales Co.	Hot Mix Hot Laid	2,375.00
35936	Hughes Lumber Company	Supplies	5.97
35929	Westside Generator	Repairs	4.00
35932	The Connrex Corporation	Battery	42.35
35934	Bee Line Safety Service	Parts/Labor	39.25
35935	Sutherland Lumber Company	Supplies	13.50
35923	Crager Ford Tractor, Inc.	Parts	11.04
35926	Chandler Materials Co.	Tile	573.75
35927	Bauer Auto Top & Seat Cover	Service	10.00
35912	Bill White Chevrolet Co.	Supplies	46.19
35913	Stewart Electric Co.	Labor/Parts	27.35
35914	Home Fence Co.	Fence	19.85
35916	The Connrex Corporation	Batteries	40.70
35918	Tulsa Generator Supply	Bendix	8.60
35921	Turley Lumber Co.	Supplies	6.12
35922	3M Traffic Control Prod.Div.	White Letters	62.36
35891	A & A Auto Electric	Parts	40.00
35896	Youngs Tire Service	Repairs	105.50
35909	Chandler Materials Co.	Concrete Tile	56.00
35856	Albert Equipment Inc.	Parts	153.10

WEDNESDAY, AUGUST 1, 1973 continued

1973-73 UNRESTRICTED T-CASH

35886	Gulf Oil Co.	Gasoline	$ 2,500.80
35861	Moulder Oldham Company	Supplies	68.10
35799	Wilkerson Chevrolet, Inc.	Parts	68.44
35827	Jack's Auto Supply	Parts	142.72
3			
35859	Tulsa Equipment Sales & Serv.	Towing Hitch	211.50

1973-74 RESTRICTED 2T-CASH

35943	Dixon Pipe Industries, Inc.	Supplies	980.00

1973-74 RESTRICTED 4T-CASH

35928	St. Claire Lime Co.	Quick Lime	2,248.72

1973-74 CASH DEPOSITORY

35427	Wittek Golf Range Supply	Supplies	171.08
35452	Mount Electronics & Appliances	Air Conditioner	230.00
35455	Moulder-Oldham	Supplies	37.55
35458	Magneto Ignition Co.	Parts	73.16
35469	Oklahoma Army Surplus	Shells	5.06
35470	Nick Knott Turf Equip. Co.	Parts	123.70
35471	Berry Carter Co.	Service/Parts	116.79
35472	Stewart Electric Co.	Repairs	12.75
35475	U-S Sign	Signs	58.20
35476	Maneke-Kinzie Printing Co.	Score Cards	497.80
35477	Dale Carter Lumber Co.	Supplies	17.62
35461	Typewriter Service Co.	Service Call	15.75
35462	Oklahoma Natural Gas Co.	Service	75.63
35463	City Utility Service	Service	530.03
35464	Stewart Electric Co.	Service	77.53
35460	Sears, Roebuck & Co.	Parts	48.43

PARKING METER DEPOSITORY

35881	Dale Carter Lumber Co.	Supplies	597.53

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * * * * *

MONDAY, AUGUST 6, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Etta Mae Estes, Chief Deputy.

R. S. Newhouse, Chairman presiding the following business was transacted.

Sealed bids for Highway District No.1 for 60 lineal feet of corrugated galvanized metal pipe, were received and opened, the bidders being three (3) in number were as follows:

Oklahoma Equipment Sales		No Bid
Cobb-Allred Supply Company		$2,352.32
Oklahoma Road Material Company	(a)	$1,984.93
	(b)	$2,551.43

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the bids be referred to the Purchasing Agent and District No.1 Superintendent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for District No.1 for 60 lineal feet of corrugated galvanized metal pipe, to Oklahoma Road Material Company, the low bidder with all specifications, in the amount of $1,984.93. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request of the City-County Library to advertise for bids for shelving needs. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Resolution on Disposition of Funds in the amount of $4,784.49. (Misc. #85095) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Cash Fund Estimate of Needs and Request for Appropriation in the amount of $5,968.39. (Misc. #85095) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Cash Fund Estimate of Needs and Request for Appropriation in the amount of $82,139.29 Unrestricted T-Cash Account, $38,665.82 Restricted 2-T Cash Account, and $148,724.67 Restricted 4-T Cash Account. (Misc. #85096) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the application for permit from Southwestern Bell to cross 121st Street South between Union and Elwood Avenue with buried cable. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the recommendation of the Department of Social Services, guidelines for clothing program for poor and indigent school children in Tulsa County (Misc. #85098) Upon roll call, motion carried.

MONDAY, AUGUST 6, 1973 continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the documents in regard to a sale of County property which was acquired by the County at the 1971 resale, be referred to the County Engineer for review and report. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file the appraisal report on the property lying adjacent to the Juvenile Center and Charles Page Boulevard. Total appraised value of these connecting properties is $169,300.00. (Misc. #85099) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Progressive Estimate No.3 in the amount of $49,484.11 on Project S-7207 (100)C, 131st Street. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve, accept and file the report from Water Improvement District No.14. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve, accept and file the report of the County Clerk for the month of July 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, go approve, accept and file the report of the County Commissioners for the month of July 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to appoint Vitace Boevers as County representative on the project Council of Tulsa Nutrition Program. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Treasurers Personnel Action. Part-time: Merry Gale Ford, effective August 6, 1973-$400.00. Termination: Karen Hurst, effective August 10, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the District Attorney Personnel Action. Appointment: Lynn Weems, effective August 20, 1973-$400.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Clerk Personnel Action. Part-time: Ruth Ann Reeder, effective August 6, 1973-$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Summer EEA Grant Personnel Action. Temporary: Geene E. Macdonald, effective July 31, 1973-$2.30 per hour for Building Maintenance, Timothy Alexander, effective August 3, 1973-$2.30 per hour for District No.2, Carol R. Stackler, effective August 6, 1973-$2.30 per hour and David A. Bower, effective August 1, 1973-$2.30 per hour for Central Services. Terminations: District No.1, Paul Hilliard, Robert Jones, Vernon Samuels, effective August 3, 1973, Building Maintenance, Ronald Tollison, effective August 3, 1973. Upon roll call, motion carried.

MONDAY, AUGUST 6, 1973 continued

Moved by Commissioner Newhouse, secondedvby Commissioner Harris, to approve the minutes as submitted, of the meeting held August 1, 1973. Upon roll call, motio n carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

8732	Parker Office Supply Co.	Supplies	$ 4.25
8733	J. D. Young Co.	Supplies	68.10
8734	A. B. Dick Products Co.	Supplies	234.23
8735	A. B. Dick Products Co.	Supplies	122.69
8736	IBM Corporation	Cards	634.75
8737	Parker Office Supply	Supplies	147.97
8738	Tulsa Linen Service Co.	Service	10.00
8739	Allied Electric Supply, Inc.	Supplies	111.73
8740	Bancroft Whitney Company	Book	20.65
8741	Bancroft Whitney Company	Law Books	61.05
8742	Dan P. Scott & Sons	Supplies	15.00
8743	Unistrut Oklahoma, Inc.	Quick-Change Partition	1,595.00
8744	IBM Corporation	Maintenance	55.00
8745	Wright Line	Transportation Change	23.24
8746	Safeway Stores Inc.	Charity Food	343.57
8747	Glass Nelson Clinic	Examination	42.47
8748	Glass Nelson Clinic	Examination	27.87
8749	The Holloway Company	Cable	132.40
8750	Tulsa Rock Company	Crusher Run	139.59
8751	Micro Technology, Inc.	Labor/Installation	24.50
8752	IBM Corporation	Typewriter	621.00
8753	Bell Telephone Co.	Service	5,952.98
8754	Dan P. Scott & Sons	Supplies	2,062.53
8755	Parker Office Supply Co.	File Cabinet	130.00
8756	City Utility Service	Service	118.30
8757	City Utility Service	Service	62.60
8758	City Utility Service	Service	6.90
8759	City Utility Service	Service	41.35
8760	Westinghouse Electric Corp.	Maintenance	161.00
8761	Westinghouse Electric Corp.	Maintenance	1,046.00
8762	Sanders Welding	Welding	36.00
8763	D. E. Woodward	Springs/Picnic Shelters	933.00
8764	Public Service of Oklahoma	Service	519.26
8765	Oklahoma Natural Gas Co.	Service	14.34
8766	Public Service of Oklahoma	Service	408.69

1973-74 GENERAL FUND

116	United States Marshall	Travel	63.59
120	Tulsa Co. Utility Service	Sewer Service	26.65
121	Marvin Spears	Travel	25.37
122	Tulsa Produce Co.	Food	29.85
123	Broken Arrow Family Clinic	Medical Services	1,008.00
124	Broken Arrow Family Clinic	Medical Services	840.00
125	Tulsa Daily Legal News	Public Notice	8.01
126	Andrew Allen	Travel	22.00
127	Rhodes Printing Company	Printing	50.55
128	Bell Telephone Co.	Service	30.05
129	Kathy Noulles	Transcripts	6.00
130	Leo Lowbeer, M.D.	Criminal Investigation	100.00
131	Reliable Industrial Laundry	Service	1.50
132	Paul Manufacturing Co.	Cables	14.80
133	Addressograph & Multigraph Corp.	Service	38.93
134	Louise Long	Part-time	16.00
135	Dorothy Kopp	Part-time	18.00
136	Larry A. Glimp	Part-time	18.00
137	Don F. Allison	Part-time	21.00
138	Ray Welsh	Travel	21.80
139	Wayne A. Martin	Travel	13.00

MONDAY AUGUST 6, 1973

1973-74 GENERAL FUND

140	Don Lundy	Travel	$ 13.00
141	Dorothy Kopp	Travel	10.00
142	Mike Clancy	Travel	14.00
143	Mike Clancy	Travel	9.60
144	Bill Baker	Travel	21.80
145	Tulsa Communication Serv.	Maint. & Oper.	260.00
146	Hammond Elect. Co.	Dayton Motor	31.00
147	IBM Corp.	Rent	185.00
148	Billy Jean Acar. Deputy	Travel	46.00
149	Edna Eaton Deputy	Travel	72.24
150	Barbara Nickens Deputy	Travel	40.78
151	Donna B. Holtsclaw	Travel	44.80
152	Michael H. Humphrey	Travel	52.71
153	James R. Duvall	Travel	37.90
154	Christia J. Kenslow	Travel	50.23
155	Dorothy Miller	Travel	47.03
156	Wilma L. Sullivan	Travel	35.65
157	Frank D. Zeliff Jr.	Travel	61.40
158	Betty M. Williams	Travel	40.53
159	Mathews Auto Electric Inc.	Supplies	4.38
160	J. C. Hamioton Co.	Generator	10.19
161	Tulsa City-County Civil D.	Budget	3,447.62
162	Wayne L. George	Travel	42.27
163	Parker Office Supply Co.	Supplies	14.16
164	Fields-Downs-Randolph Co.	Supplies	13.28
165	Mobilfone Service	Service	17.50
166	Fred Jones Ford	Parts	16.28
167	Gates Hardware	Supplies	44.25
168	Veale Electric Co.	Labor & Materials	27.78
169	S. W. Bell Telephone Co.	Service	558.21
170	S. W. Bell Telephone Co.	Service	4,454.59
171	Frances M. Oliver	Care & Custody	28.80
172	The Rule Company	Parts	3.68
173	J. D. Young Co.	Service	35.00
174	S. W. Bell Telephone	Service	15.36
175	Hodges Moving & Storage	Storage--July	450.00
176	The Bureau of National Affairs	Subscription	148.00
177	Parker Office Supply Co.	Supplies	33.66
178	Ezra Sloat	Labor	38.72
179	Pucketts Typewriter Clinic	Repair	11.75
180	Safeway Stores Inc.	Groceries	342.38
181	Tulsa County News	Printing	435.55
182	Tulsa Daily Legal News	Publishing	7.65
183	Minnesco Division	Rent	185.00
184	Bancroft Whitney Co.	Forms	47.10
185	Katheryn Ruth Freeberg	Wages	82.20
186	James O. Campbell	Travel	54.55
187	Katherine L. Einsporn	Travel	61.92
188	Kenneth L. Scott	Travel	34.99
189	Roofing & Sheet Metal Co.	Supplies	7.00
190	Marsh & McLennan	Insurance	17.50
191	McKesson Chemical Co.	Supplies	40.50
192	Share Corp	Supplies	480.00
193	Sooner Office Supply	Supplies	27.26
194	Fugate Oil Co.	Motor Oil	9.50
195	Anchor Paint Co.	Paint	343.78
196	Lahmeyer Pattern Shop	Engine-F/Edger	55.00
197	Auto Battery Rebuilders	Generator & Regulator	20.95
198	Share Corp.	Supplies	130.20
199	Redmon's Air-Cooled Serv.	Supplies	3.85
200	James E. Poe	Services	600.00
201	Louis Levy	Services	400.00
202	Loyd Disler	Services	400.00
203	Tulsa Co. Empl. Retire F.	Retirement	24,546,30
204	Continental Insurance Co.	Insurance	730.92
205	Atlas Life Insurance Co.	Hosp. Insurance	11,419.60
206	Atlas Life Insurance Co.	Life Insurance	2,729.25

1972-73 UNRESTRICTED T-CASH

2653	McMichael Asphalt Sales Co.	Asphalt	660.20
2654	Anchor Concrete Co.	Concrete	72.00
2655	Public Service of Okla.	Service	94.54
2656	Tulsa Industrial Supply Co.	Demmurage	8.40
2657	Fizz-O-Water	Supplies	19.90
2658	W. W. Grainger Inc.	Stone & Grinder	109.21

MONDAY AUGUST 6, 1973

1972-73 UNRESTRICTED T-CASH

2659	Anchor Concrete Co.	Concrete	$ 276.00
2660	Sun Oil Company	Supplies	10.93
2661	Sun Oil Company	Supplies	52.55
2662	McMichael Asphalt Sales Co.	Emulsion	103.25
2663	McMichael Asphalt Sales Co.	Asphalt	79.80

1973-74 UNRESTRICTED T-CASH

14	General Telephone Co. of S.West	Service	54.48
15	Midwestern Engine & Equip. Co.	Gasket Set	12.20
16	Oklahoma Equip Sales Inc.	Glass	24.60
17	Oklahoma Equip Sales Inc.	Supplies	252.93
18	Brake & Clutch Service	Winch Shoes	6.00
19	Albert Equip Inc.	Grader Blade Edges	103.02
20	Monarch Asphalt Sales Co. Inc	Hot Mix	1,850.84
21	Commercial Lumber Co.	Supplies	10.50
22	Independent Supply Co.	Oxygen	3.83
23	Oklahoma Equip Sales Inc.	Parts	32.50
24	Crager Ford Tractor Inc.	Parts	42.75
25	Solow's Auto Glass & Plate Co.	Labor & Materials	37.50
26	Independent Supply Co.	Smith Cutting Tip	5.25
27	Independent Supply Co.	Labor & Materials	18.70
28	Tulsa Communications Service	Maint. & Oper.	150.00
29	J & O Sales	Supplies	44.28
30	Ashland Chemical	Supplies	501.42
31	Howard Chevrolet Inc.	Parts	41.20
32	Sun Oil Company	Asphalt	51.60

1972-73 HEALTH FUND

3430	University of Tulsa	Consultant Serv.	330.00
3431	O. L. Baker Jr.	Consultant Serv.	465.00
3432	Tom Lingenfelter	Consultant Serv.	465.00
3433	Newspaper Printing	Classified Ad	10.50
3434	Sears, Roebuck	Supplies	1.15
3435	Searle Analytic Inc.	Service	19.95
3436	Gulf Oil Corp.	Gasoline	6.33
3437	Sears Roebuck & Co.	Supplies	11.83

1973-74 HEALTH FUND

36	Nancy D. Barber M.D.	Consultant Serv.	200.00
37	University of Tulsa	Consultant Serv.	330.00
38	R. M. Wadsworth M.D.	Consultant Serv.	550.00
39	Owen Johnston	Repairs	58.50
40	Ray Schulte	Rent	90.00
41	Nancy Ann Weddle	Janitorial Serv.	75.00
42	Lester Mason	Janitorial Serv.	100.00
43	Le Ann Foster	Janitorial Serv.	75.00
44	Continental Casualty Co.	Disability Inusrance	212.63
45	Atlas Life Insurance Co.	Life Insurance	793.00
46	Tulsa County Employ Retire Fund	Retirement	6,121.33
47	Atlas Life Ins Co.	Hosp. Insurance	2,633.50

SPECIAL PROJECTS

144	S. W. Bell Telephone	Service	160.47
154	Sears Roebuck & Co.	Supplies	2.59
155	Tulsa X-Ray Lab.	Maint. & Oper.	15.00
156	Newspaper Printing Corp.	Newspaper Ad	6.36
157	Burkhart's Legal Forms Inc.	Supplies	34.50
158	Able Rents	Repairs	7.50
159	Continental Casualty Co.	Insurance	25.13
160	Atlas Life Insurance Co.	Life Ins.	117.50
161	Atlas Life Insurance Co.	Hosp. Ins.	462.55
162	Tulsa Co. Employ. Retire Fund	Retirement	794.02

CIVIL DEFENSE

2702	John F. Wilson	Travel	100.00
2704	Atlas Life Ins. Co.	Hosp. Ins.	79.75
2705	Tulsa Co. Employ. Retire Fund	Retirement	208.82
2706	Atlas Life Ins. Co.	Life Ins.	18.00
2707	Continental Casualty Co.	Insurance	5.89

MONDAY AUGUST 6, 1973

HEALTH DEPOSITORY

8901	E. G. Field M.D.	Consultant Serv.	$ 37.50
8902	Cary Imler	Consultant Serv.	118.00
8903	Atlas Life Ins. Co.	Life Ins.	76.00
8904	Atlas Life Insurance Co.	Hosp. Ins.	287.10
8905	Tulsa Co. Employ. Retire Fund	Retirement	598.90
8906	Continental Casualty Co.	Insurance	12.94

LaFORTUNE PARK DEPOSITORY

6629	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
6630	Berry Carter Co.	Service & Materials	18.20
6631	Oklahoma Nat. Gas Co.	Service	15.79
6632	National Chemsearch	Cleaner	95.69
6633	Binding Stevens	Lime	10.40
6634	Brannons	Repairs & Service	49.00

JUVENILE DEPOSITORY

667	Atlas Life Insurance Co.	Life Insurance	11.00
668	Tulsa Co. Employ Retirement Fund	Retirement	210.65
669	Atlas Life Ins. Co.	Hosp. Insurance	111.65

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Purchase Orders. Upon roll call motion carried.

1973-74 GENERAL FUND

31122	Logsdon "66"	Labor & Materials	24.07

N-2C

33974	Merrell-National Lab.	Supplies	379.48
33975	Eaton Lab.	Supplies	324.64
33976	Cooper Lab. Inc.	Supplies	132.60
33977	Bristol Lab.	Supplies	132.86
33978	B. F. Ascher & Co. Inc.	Supplies	241.54
33979	Flint Lab.	Supplies	145.68
33980	Cord Lab.	Supplies	75.50
33981	William H. Rorer Inc.	Supplies	238.77
33982	Pfizer Laboratories	Supplies	836.71
33983	A. H. Robins Co. Inc.	Supplies	175.34
33984	Wyeth Laboratories	Supplies	230.24
33985	Ayerst Lab.	Supplies	807.59

SA-2

36026	Wang Lab. Inc.	Payment	418.60

SD-2

36068	Sooner Office Supply	Supplies	20.80

SK-2

35875	Lawson Products Inc.	Supplies	171.01
36052	G. H. Welch Window Washing	Service	335.00

SJ-2

36028	J. D. Young Inc.	Supplies	34.00
36049	A. B. Dick Products Co.	Supplies	99.52
36054	Dale Carter Lumber Co.	Supplies	82.91
36067	Technology Inc.	Parts	26.60

ST-2

35688	Cullison Hardware & Lumber Co.	Supplies	100.00
35838	Tulsa Rock Company	Supplies	25.02
35853	Texaco Incorporated	Gasoline	70.26
35879	Tulsa Co. Utility Serv. Authority	Service	26.65
35894	Jack's Auto Supply	Supplies	47.20
35907	Thompson-Hayward Chemical Co.	Supplies	25.74
35948	Thrasher's Carburator Exchange	Repairs	12.50
35955	Kelly Tractor & Implement Co.	Supplies	22.38
35974	Auto Battery Rebuilders	Generator	12.95

MONDAY AUGUST 6, 1973

1973-74 GENERAL FUND
ST-2

35977	Ramsey Winch Co.	Controls	$ 14.60
35990	Berry Carter Plumbing Co.	Service & Repair	30.00
35991	Texaco Incorp.	Gasoline	48.01
36008	Williams Service & Supply	Tire & Tube	7.58
36013	Puckett Typewriter Clinic	Repairs & Parts	28.16
36014	Bearden Co.	Supplies	36.00
36029	S. W. Bell Telephone	Service	28.10
36030	Sid Hall Pool Service	Repair & Materials	212.65
36082	Allen-Edwards Sales Inc.	Tables W/Benches	910.00

1973-74 UNRESTRICTED T-CASH

35640	Sun Oil Co.	Motor Oil	137.26
35686	Midwestern Engine & Equip.	Hose	25.92
35687	Kelly Tractor & Implement Co.	Supplies	31.60
35722	Maureen Cheek-Motor License Agent	Tags	8.80
35964	Wilkerson Chev. Inc.	Parts	145.64
35885	Albert Equip Inc.	Parts	40.74
35887	Lahmeyer Pattern Shop	Supplies	68.50
35940	Jefferies Lock & Key Shop	Keys	3.80
35941	Colwell Supply Co.	Supplies	74.72
35949	U. S. Enameling Co.	Signs	267.50
35958	Clarence L. Boyd Co. Inc.	Parts	231.36
35965	ABC Uniforms & Linens	Service	32.00
35968	Miller Equip. & Manufacturing	Hose Assembly	69.68
35971	Evan's Ready-Mix	Concrete	90.00
35985	Bert Smith Road Machinery Co.	Supplies	260.05
35998	Guardian Safety Equip Co.	Supplies	55.61
36009	Midwestern Engine & Equip Co.	Repairs & Labor	39.60
36012	Oklahoma Truck Supply Inc	Supplies	88.02
36015	General Tire Serv	Tires & Tubes	71.30
36016	Bert Smith Road Machinery Co.	Mats	157,26
36017	Oklahoma Equip Sales Inc.	Parts	224.29
36019	Farmers Wholesale Supply	Supplies	22.83
36020	Skelly Oil Co	Diesel #2	149.46
36021	Skelly Oil Co.	Diesel #2	149.46
36027	Sun Oil Co.	Oil & Grease	46.60
36032	Silicone Specialties Inc.	Supplies	9.00
36034	Goodyear Serv Store	Lube & Oil Filter	6.95
36036	Evan's Ready-Mix	Concrete	195.00
36040	Juniper Hills Farm Greenhouse	Supplies	4.98
36042	The Flasher Co Inc.	M & O	155.00
36043	The Flasher Co. Inc.	Barriers	21.50
36044	The Flasher Co.	Barriers	217.00
36045	Bert Smith Road Machinery Co.	Supplies	240.90
36046	The Connrex Corp.	Battery Exchanger	23.45
36047	Tulsa Motor Vehicle License Agency	Title & License Fee	3.90
36050	Allied Bearing Supply Co.	Supplies	14.51
36051	Oklahoma Equip Sales Inc.	Labor & Repairs	15.00
36056	Sun Oil Co.	Transmission Fluid	17.64
36063	S. W. Bell Telephone Co.	Service	53.45
36064	Tulsa Security Patrol	Service	47.50
36065	J.&O. Sales	Tubes & Tire	275.82
36071	Sun Oil Co.	Road Oil	1,075.00
36079	Biol White Chev Co.	Parts	168.74
36080	Standard Industries Inc.	Gravel-Hauling	310.94
36081	Colwell Supply Co.	Parts	49.41
35877	Alderson Supply Co.	Supplies	702.20
36024	Automotive Inc.	Jack	331.43
36025	66 Farm Equip.	Cutter	360.00

1973-74 RESTRICTED 2T-CASH

35999	U.S. Chemical Corp.	Supplies	479.16
36039	Hearon Steel Co.	Supplies	345.44
36048	Catophote Corp.	Glass Beads	1,888.00

1973-74 CASH DEPOSITORY

35440	Wait Mfg. & Marine Sales Co.	Parts	155.76
35479	Sid Hall Pool Service	Supplies	83.00
35481	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
35482	Berry Carter Co.	Service Call	12.00

MONDAY AUGUST 6, 1973

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, AUGUST 8, 1973

The Board of County Commissioners for Tulsa County Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse Chairman; Burkett H. Wamsley Member; and Anita Nesbitt County Clerk.

R. S. Newhouse Chairman presiding the following business was transacted

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve Claim #72-5C-(2) for the town of Skiatook. Upon roll call motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax. retirement fund and social security deductions. Upon roll call motion carried.

REVENUE SHARING

64	The Town of Skiatook	Construction	$ 8,843.64

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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FRIDAY AUGUST 10, 1973

The Board of County Commissioners for Tulsa County Oklahoma met at the hour of 9:00 a.m. with the following members present: R S Newhouse Chairman; Burkett H. Wamsley Member: and Anita Nesbitt , County Clerk

R. S. Newhouse Chairman presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the publication sheet of the Estimate of Needs for Tulsa County for the year 1973-74 Upon roll call motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt County Clerk

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WEDNESDAY, AUGUST 15, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman presiding the following business was transacted.

Commissioner Burkett Wamsley introduced Representative Bob Hopkins, District 68, and asked Representative Hopkins to submit his report relative to the Federal funding, on a matching fund basis, to four-land Avery Drive. Representative Hopkins stated that an Ecology report was sent to the Department of Transportation, Washington, D.C., on July 25, 1973, and that no reply has been received to the present date. The preliminary report has been approved at the State level. Commissioner Burkett Wamsley stated that $240,000.00 is on deposit with the State, but will be withdrawn for other road building needs, if no reply is received within thirty 30/40 days.

Sealed bids forLa Fortune Park for 1-Diahatsen Turf Truckster, Model LS38TT, Cab Model W/Four Turf Tires, were received and opened, the bidders being one (1) in number were as follows:

Wait Mfg. & Marine Sales Co.	$1,863.57

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the bid be referred to the Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for LaFortune Park for 1-Diahatsen Turf Truckster, Model LS38TT, Cab Model W/Four Turf Tires, to Wait Mfg. & Marine Sales Co., the low bidder with all

WEDNESDAY, AUGUST 15, 1973 continued.

specifications, in the amount of $1,863.57. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Resolution (Misc. No.85107) to establish the rate of interest at 3% per annum on the non-payable warrants for the fiscal year of 1973-74. Upon roll call, motion carried..

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request from Model Cities for sewer easement to enable the City of Tulsa to install a sanitation sewer line across the west five feet of Lot 7, Block 2, Beauty Rest Addition. (Dist. No.1). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request for a change order on Project S 7207(100)C, 131st Street which does not involve any cost changes. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Contract between City of Tulsa and the Board of County Commissioners relative to the captioned Model Cities Project, Project No.501 Personal Health Services, by which agreement has been reached on the services provided by Contractor for the calendar year 1973-74. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Sales Agreement between the Board of County Commissioners and Mr. and Mrs. Roy Wilson, and authorize execution by the Chairman. (Misc. No.8511) The total consideration of the agreement being $142,000.00; $95,000.00 for land improvement, and $47,000.00 for cleaning up the land. The County Engineer is directed to obtain from the District Attorney the required legal steps to acquire the abstract and merchantable title for the completion of the purchase. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Right-of-Way Certificate, (Misc. No.85112), for the Oklahoma Federal Aid Secondary Project No. S-7247 (100)C, bridges on Polecat Creek, and Coal Creek on South Elwood Avenue between 101st Street South and 111th Street South. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Application for relocation of buried cable along the south side of 111th Street South for a distance of approximately 2,656 feet between South Main and South Elwood. The line is to be located six feet of the fence line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit for a water line to cross 129th East Avenue at the intersection of 131st Street South. This line is to be bored and cased with a 2-inch casing. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the proposal between the Board of County Commissioners and the Oklahoma Natural Gas Co. for the relocation of their facilities on Project FAS S 7247(100)C, bridges on

WEDNESDAY, AUGUST 15, 1973 continued

Polecat Creek and Coal Creek on South Elwood Avenue. The estimate of cost to the County for this work is $31,849.00 and is not to exceed $38,219.00. The office of the County Engineer has determined that this is a reasonable figure. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Cash Fund Estimate of Needs & Request for Appropriation for the Revenue Sharing Cash Fund, in the amount of $1,248,830.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to re-tile the lower level floors of the Courthouse. Total cost being $1,420.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to obtain from the District Attorney, an opinion regarding the legality of putting the County building and Park employees under Workman's Compensation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the removal of Shelving Units from the Inventory of the Tulsa County Assessor's office, these items are of no further use to this office. These items will be transferred or otherwise disposed of. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the purchase of a multi-phasic screening trailer from the Scott-Rich Trailer Co. of Claremore, by the City-County Health Department. The Trailer will be 10' x 60' and will cost approximately $11,000.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve partial payment of construction to R. G. Dalious Construction Co. in the amount of $7,601.59, for the period from July 1, 1973 to July 31, 1973, as approved by architectural firm Coleman, Ervin & Harrington. A supervision fee in the amount of $119.35 will be paid to Coleman, Ervin & Harrington, at the same time. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to request the District Attorney to obtain from the Attorney General an opinion regarding statutory authority for the expenditures in the 1970-71 County Audit. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the admittance list to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve an agreement between Pitney Bowes and the Juvenile Center for equipment maintenance. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to select Larry Myers, from the Juvenile Bureau, to serve on the Employees Retirement Board, for the balan ce of this term. This vacancy was created by the resignation of Wayne

WEDNESDAY, AUGUST 15, 1973 continued

Carr. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve accept and file the report of the Sheriff Fees for the month of July, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the CourttClerk reportstforfthe month of July, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to allocate $23,323.93 of the 1972 Federal Revenue Sharing Funds for Project 72-15C, for the preliminary development of Estill Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted, of the meetings held August 6, 8, 10,1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Court Clerk Personnel Action. Appointment: Daniel Lee Hobson, effective August 6, 1973-$441.00, Jack Edward Shields, effective August 6, 1973-$441.00, James R. Brooks, effective August 1, 1973-$441.00. Promotions: Opal G. Chambers, effective August 1, 1973-$441.00, Charles N. Bailey, effective August 1, 1973-$462.00, Teresa K. Inglet, effective August 1, 1973-$441.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessor's Personnel Action. Temporary: Glenda J. Clemens, effective August 20, 1973-$425.00, Rosa Mae Anderson, effective August 15, 1973-$325.00, Doris M. Birge, effective August 9, 1973-$325.00, Connie Lyn Connor, effective August 6, 1973-$325.00, Deborah Victoria Hopkins, effectiveAugust 6, 1973-$325.00, Terminations: Connie Lyn Connor, effective August 10, 1973, Deborah Iva Rainey, effective September 18, 1973, Sharon Ann Horton, effective August 6, 1973, Sharon Kay Mace, effective September 7, 1973, Sharon F. Neuwald, effective August 14, 1973, Cecilia Marie Parker, effective August 25, 1973, Denice Joan Thomas, effective August 17, 1973, David A. Wasson, effective August 10, 1973, Promotions: Barbara Nickens, effective August 1, 1973-$555.00, Phillip Reeves, effective August 1, 1973-$700.00, Bertha Thomas, effective August 1, 1973-$405.00. Change of Status--Temporary to Permanent: Shirley Lively, effective August 1, 1973-$345.00, Christie Robinson, effective August 1, 1973-$360.00, David Cook, effective August 1, 1973-$555.00, Robert Walker, effective August 1, 1973-$605.00, Dan Dumas, effective August 1, 1973-$605.00. Change of Termination date of C. Wayne Carr which was August 24, 1973, to a termination date of August 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the District Attorney Personnel Action. Resignation: Helen Hoover, effective August 17, 1973. Due to out of town business, for approximately ten (10) days, commencing August 3, 1973, S. M. Fallis, Jr., has appointed Jerry Truster as the

WEDNESDAY, AUGUST 15, 1973 continued

Acting District Attorney for Tulsa County, Judicial District No.14, Oklahoma. Jerry Truster will serve as sthe Acting District Attorney in and for Tulsa County during the dates of August 4, 1973, through August 15, 1973, or until the return of S. M. Fallis, Jr. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the T.M.A.P.C. Personnel Action. Resignation: Joseph T. Crain, effective August 24, 1973. Appointments: Jim H. Biffle, effective August 27, 1973-$1,424.00, Bruce Edward Sanderson, effective August 16, 1973-$574.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the County Clerk Personnel Action. Appointment: Victoria Barlow-$425.00, effective August 9, 1973, Linda Pavey, effective August 6, 1973-$425.00. Resignation: Mildred Anderson, effective July 31, 1973. Terminations: Part-time: Kim Ford, effective July 31, 1973, Joanna Timmey, effective August 7, 1973, Betsy Mayo, effective August 8, 1973, Linda Allen, effective August 8, 1973, Janet Cox, effective August 8, 1973, Cindy Floyd, effective August 10, 1973, John Dowdell, effective August 10, 1973, Bill Donally, effective August 10, 1973, Ruth Ann Reeder, effective August 14, 1973, Laura Smith, effective August 17, 1973, Cathy Caldwell, effective August 17, 1973, Judy Simmons, effective August 31, 1973, Tammy Carter, effective August 17, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Central Services Personnel Action. Temporary: Melinda Leach, effective July 23, 1973-$2.30 per hour. Resignation: Judy E. Stubbs, effective August 7, 1973. Appointment: Charles Hyman, effective August 16, 1973-$667.00. Performance Increase: Deborah Blair, effective August 1, 1973-$483.00, Carol Deal, effective August 1, 1973-$483.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Social Services Personnel Action. Resignations: Dennis Austin, effective August 1, 1973, James Sichmeller, effective July 9, 1973. Appointments: Alvino R. LaNear, effective August 8, 1973-$330.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the O'Brien Park Personnel Action. Change of Status - Part-time to Full-time: Daniel Vann, effective August 15, 1973-$441.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Engineer's Personnel Action. Appointment: Christine Ann Dicks, effective August 8, 1973-$483.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Summer EEA Grant Personnel Action. Temporary: Rebecca Austin, effective August 7, 1973-$2.30 per hour - Social Services. Terminations: Robert Braman,

WEDNESDAY, AUGUST 15, 1973 continued

effective August 1, 1973, David Allsop, effective July 31, 1973; District No.3; Eric Hubert, effective August 3, 1973, Homer Johnson, effective August 2, 1973, O'Brien Park; Louis R. King, effective August 10, 1973, District No.1; Michael Jennings, effective August 9, 1973, Brenda Geiger, effective August 10, 1973, Central Services; Robert Green, effective August 8, 1973, Social Services; James Wells, effective August 8, 1973; Court Clerk; John Magnusson, effective aJuly 27, 1973, Personnel; Melinda Leach, effective July 23, 1973, Central Service; Fredrick Miller, effective August 14, 1973, District No.2; Jean Williams, effective August 14, 1973, Central Services; Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Highway District No.2 Personnel Action. Temporary transfer to Estill Park Development Group from August 6, 1973 thru September 20, 1973; Bill Herring, effective August 6, 1973-$667.00. Appointment: John Magnusson, effective July 30, 1973-$583.00. Temporary:R Lewis King, effective August 15, 1973-$504.00, Earl Archer, effective August 14, 1973-$504.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Highway District No.3 Personnel Action. Promotion: Milton Reed, effective August 1, 1973-$583.00. Resignations: Eugene Rowland, effective July 8, 1973, Johnnie Lofton, effective August 3, 1973. Temporary: Robert Braman, effective August 2, 1973-$2.30 per hour, David Allsop, effective August 1, 1973-$2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Resignations: James G. Jordan, effective July 31, 1973, William H. Jordan, effective July 31, 1973, Wendell L. Wilkinson, effective July 28, 1973, Rodney D. Bridges, effective July 30, 1973, Kevin P. Leggett, effective August 20, 1973, Gary J. Olds, effective August 19, 1973. Part-time: William A. Stephens, effective August 21, 1973,$2.00 per hour, Charles M. Shields, effective August 1, 1973-$2.60 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Election Board Personnel Action. Appointment as a registrar: Sandra Kay Goff, effective August 1, 1973, at the rate of twenty-five (25¢) per transfer and registration. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Sheriff's Personnel Action. Appointment: Murray W. McKee, effective August 1, 1973-$3.00 per hour. Appointment Part-time: Bernice Abdoo, effective July 15, 1973-$2.00 per hour. Toreceive anextra $25.00 on August check only: Ray Fairconeture, and Betty Hunter. Salary increases Longevity and Probationary Raises: (All effective August 1, 1973) Don Bobino-$735.00, Don Lundy-$702.00, Marion T. Speegle-$610.00, Bruce Davis-$583.00, Ray Fairconeture-$637.00, Betty Hunter-$457.00. Suspension:

WEDNESDAY, AUGUST 15, 1973 continued

Charles James, effective August 14, through August 28, 1973, with a total of $324.19 shall be deducted from his August payroll check. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Estill Park Development Group Personnel Action. Temporary transfer (acceptance). Billy Joe Herring, effective August 6, 1973-$667.00. Temporary Appointment: Michael W. Trujillo, effective August 13, 1973-$635.00, Michael C. Jennings, effective August 13, 1973-$530.00, Robert C. Green, effective August 9, 1973-$530.00. Upon roll call, motion carried.

Moved bybCommissioner Newhouse, seconded by Commissioner Wamsley, to approve the City-County Health Personnel Action. Travel: Gary Cox, effective September 10 through September 13, 1973. Cost not to exceed $330.00. Return from Lay off Status: Margaret Bywaters, effective August 14, 1973-$325.00. Resignations: Rathgundis Decker, effective August 31, 1973, Dollie Rawls, effective August 16, 1973, Paul James, effective August 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Treasurer Personnel Action. Part-time: Carol Amelia Gasser, effective August 13, 1973-$375.00, Cheryl Lynn Holtsclaw, effective August 27, 1973-$375.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

8767	Eastman Kodak Co.	Supplies	$ 56.20
8768	Greer Electric Co.	Filter Dryer	4.40
8769	Briggs Weaver	Supplies	539.90
8770	West Publishing Co.	Books	869.50
8771	National Cash Register Co.	Maintenance	42.55
8772	Stafford Lowdon Co.	Record Journal	304.05
8773	Carl Anderson Painting	Labor	450.00
8774	Bell and Howell	Agreement	220.00
8775	Stewart Electric Co.	Work	785.00
8776	USV Pharmaceutical Corp.	Drugs	425.59
8777	Doctors Medical Center	Hospitalization	630.00
8778	Tulsa X-Ray Lab Inc.	X-Ray	16.67
8779	Oklahoma Natural Gas Co.	Service	9.65
8780	Stern Chemical Corp.	Supplies	70.00
8781	Public Service of Oklahoma	Service	151.46
8782	Oklahoma Natural Gas Co.	Service	473.45
8783	Tulsa Industrial Service	Service	30.00
8784	Xerox Corporation	Supplies	1,035.80
8785	Barbara Thompson	Prescription	4.94
8786	Dan P. Scott	Nameplates	257.11
8787	Public Service of Oklahoma	Service	337.05
8788	Unistrut Oklahoma Inc.	Labor	276.00
8789	IBM	Rental	56.00
8790	Milligan Carpet Co.	Carpet	96.00
8791	Rul Locke	Stitcher	200.00
8792	Public Service of Oklahoma	Service	962.30

WEDNESDAY, AUGUST 15, 1973 continued

8793	Jacks Auto Supply	Supplies	$ 8.46
8794	Kelly Tractor & Implement	Mowers	3,951.00
8795	Maneke Kinzie Printing	Warrants	926.90
8796	Monroe Calculator Co.	Maintenance	51.00
8797	The Collinsville News	Publication	361.90
8798	The Collinsville News	Publication	289.45
8799	Oklahoma Natural Gas Co.	Service	9.09
8800	City Map Service	Plats	90.00
8801	Ross International Supply	Toner	219.45
8802	Scott Rice Company	Stamps	5.45
8803	Southwestern Bell	Service	2.74
8804	Singer Business Machines	Maintenance	19.25
8805	Brix Inc.	Supplies	883.24
8806	Bjorne Enterprises	Remodeling	668.00
8807	Amulco Asphalt Co.	Hot Mix	7,106.47
8808	McMichael Asphalt Sales	Asphalt	1,753.99
8809	McMichael Asphalt Sales	Asphalt	6,916.81
8810	Albert Equipment Inc.	Caterpillars	61,030.00
8811	Eastman Kodak Co.	Supplies	351.52
8812	Hollywood Film	Supplies	163.60
8813	Hollywood Film Co.	Supplies	47.00
8814	Sotthwestern Bell	Service	1.60
8815	City of Tulsa Utilities	Service	505.54
8816	Chemical & Maintenance Products	Briquettes	95.00
8817	Kelly Tractor & Imple. Co.	Parts	13.84
8818	Bradleys Lock & Safe	Keys	7.00
8819	Kelly Tractor & Imple.	Parts	24.39
8820	Kelly Tractor & Imple. Co.	Parts	12.12
8821	Okla. Osteopathic Hospital	Service	87.50
8822	Parker Office Supply	Supplies	5.04
8823	Frougs	Supplies	138.07
8824	Goodner Van Company	Supplies	162.57
8825	Goodner Van Company	Supplies	536.50
8826	Goodner Van Company	Supplies	759.15
8827	Scott Rice Company	Labelors	7.80
8828	Pitney Bowes	Paper	280.70
8829	Pitney Bowes	Service	17.00
8830	Gibbs Market	Groceries	32.00
8831	Consumers IGA	Groceries	24.30
8832	Fox-Vliet Drug Co.	Drugs	878.73
8833	Hillcrest Medical Center	Karen Sampson	11.00
8834	Goodner Van Company	Disposal	538.50
8835	Goodner Van Company	Fryer	432.00
8836	Goodner Van Company	Griddle	462.00
8837	Goodner Van Company	Shelving	339.00
8838	City of Tulsa Utilities	Service	18.00
8839	Public Service	Service	6.93
8840	City of Tulsa Utilities	Service	16.00
8841	Public Service	Service	584.43
8842	Oklahoma Natural Gas Co.	Service	10.43
8843	City of Tulsa Utilities	Service	63.05
8844	Xerox Corp.	Rental	225.00
8845	Dan P. Scott & Sons	Desks Files	888.65
8846	Rhodes Printing Co.	Supplies	80.80
8847	Thompson Movie Supply Inc.	Supplies	30.90
8848	Singer Business Machines	Maintenance Agreement	19.25
8849	Knox Cameras	Repairs	32.27
8850	Bell & Howell	Rental	40.00
8851	Bell & Howell	Rental	80.00
8852	Pitney Bowes	Supplies	272.75
8853	Goodner Van Co.	Pot Racks	59.10
8854	City of Tulsa Utilities	Service	50.30
8855	Xerox Corp.	Rental	339.68
8856	Dan P. Scott & Sons	Chair	199.00
8857	G. A. Evans	Travel	118.20
8858	Public Service Co.	Service	224.00
8859	Frito Lay Inc.	Supplies	4.64
8860	Industrial Sound Electronics	Maintenance	52.86
8861	Banner Book Bindery	Supplies	37.10
8862	Western Union Telegraph	Supplies	5.45
8863	Tulsa Linen Service Co.	Supplies	84.50
8864	C. W. Copeland Appliance	Maintenance	30.00
8865	The Xerox Corp.	Supplies	257.12
8866	City Utility Service	Service	68.01

WEDNESDAY, AUGUST 15, 1973 continued

1973-74 GENERAL FUND

207	Bobby Joe Clark	Travel	$ 22.00
208	Gay Sales & Service	Supplies	31.50
209	Vacuum Cleaner Service	Cords	8.00
210	Sooner Office Supply	File	3.00
211	Rhonda Hurst	Salary	176.02
213	Nancy Moody	Salary	374.00
214	Johnnie Frances James	Salary	406.42
215	Billie L. Barton	Salary	75.48
216	Wilson V. Glass	Travel	125.00
217	Frederick A. Street	Travel	39.50
218	Harold F. Uhl	Travel	89.60
219	Jerry Lindell	Travel	86.50
220	Rashie C. Smith	Travel	146.30
221	Ira J. Smith	Travel	85.60
222	John A. Tucker	Travel	80.80
223	Jerry Don Rock	Travel	101.40
224	Frank Ronald Kubicek	Travel	126.60
225	Phillip A. Reeves	Travel	157.70
226	John Martin Harris, Jr.	Travel	132.20
227	Ralph W. Vanwy	Travel	97.00
228	Kenneth L. Scott	Travel	158.60
229	David A. Cook	Travel	78.10
230	Frank H. Fergus	Travel	144.40
231	Brittco Inc.	Census Tracts	2.30
232	Moulder Oldham Co.	Hose	24.00
233	Texaco Inc.	Gas	105.85
234	Tulsa Produce	Food Supplies	43.00
235	Okla. Osteopathic Hospital	Frances K. Brashar	15.00
236	Dorchester Companies	Appraisal Services	19,031.85
237	Ernest L. Gass Printing	Forms	240.00
238	IBM Corporation	Service	19,859.00
239	Banner Book Bindery	Supplies	38.30
240	Kelly Tractor & Implement Co.	Parts	15.70
241	Universal Joint Specialists	Parts	12.32
242	Tulsa Farm Equipment	Regulator	21.55
243	Southwestern Bell	Service	6.45
244	Fugate Oil Company	Oil	12.00
245	Tayloe Paper Co.	Paper	143.25
246	City Map Service	Linen Plats	20.00
247	City Map Service	Atlas Sheets	46.00
248	Dept. of Institutions	Care & Custody	948.61
249	Vera Wilson	Care & Custody	19.00
250	J. Patrick Thompson	Travel	22.00
251	Bobby Joe Clark	Travel	20.40
252	Sally Ann Self	Transcript	42.00
253	Veale Electric Co.	Openings	323.69
254	J. D. Young Co. Inc.	Toner	110.00
255	Tulsa Paper Co.	Paper	148.00
256	Jacqueline Synar	Salary	29.03
257	Burgess Hardware	Pad	13.41
258	Eve Inc.	Supplies	39.00
259	Goodner Van Co.	Waste	13.89
260	Tulsa Generator Supply	Supplies	20.99
261	Briggs Weaver	Supplies	5.15
262	O'Conner Okla. Co. Inc.	Switch	8.83
263	Southwestern Bell	Service	227.25
265	Chandler Park	Payroll	72.00
266	Crager Ford Tractor Inc.	Supplies	57.77
267	Dixon Pipe Industries	Pipe	247.00
268	Share Corp.	Supplies	588.40
269	Empco Inc.	Mower	76.28
270	Bernice Abdoo	Salary	176.00
271	Grover T. Barlow	Salary	678.00
272	Tom Cruzan	Salary	19.50
273	Bill Davis	Salary	439.50
274	Hubert L. Sutton	Salary	45.00
275	Willie Anderson	Travel	34.40
276	Don Bobino	Travel	23.00
277	Mike Clancy	Travel	13.00
278	Mike Clancy	Travel	31.00
279	Bill Davis	Travel	10.00
280	Bill Davis	Travel	10.00
281	David Headrick	Travel	13.00
282	Dorothy Kopp	Travel	10.00

WEDNESDAY, AUGUST 15, 1973 continued

1973-74 GENERAL FUND

283	Dorothy Kopp	Travel	$ 10.00
284	Dorothy Kopp	Travel	10.00
285	Don Lundy	Travel	13.00
286	Wayne A. Martin	Travel	13.00
287	Lee D. Modock	Travel	13.00
288	Lee D. Modock	Travel	13.00
289	Charles Porter	Travel	23.40
290	Barry Rouw	Travel	70.40
291	Wylie Shipman	Travel	10.60
292	Wayne Spears	Travel	21.80
293	Ray F. Welsh	Travel	8.40
294	Ray F. Welsh	Travel	8.40
295	Ray F. Welsh	Travel	9.80
296	City of Tulsa Finance	Board Bill/July	128.00
297	KP Restaurant Supply	Supplies	15.30
298	Southwestern Bell	Service	15.56
299	Southwestern Bell	Service	14.05
300	Tulsa Linen Service Co.	Service	29.75
301	City Utility Service	Service	10.00
302	Dave Faulkner	Board of Prisoners	4,453.00
303	Southwestern Bell	Service	17.51
304	U.S. Post Office	Stamps	8.00
305	Martin Wholesale Co.	Supplies	220.60
306	Beatrice Foods Co.	Groceries	52.38
307	Gibbs Market	Groceries	10.00
308	Consumers IGA	Groceries	29.72
309	McKesson & Robbins Drug	Supplies	893.30
310	McNeil Laboratories	Drugs	491.42
311	Ciba Pharmaceutical	Drugs	279.55
312	Hillcrest Medical Center	Service	4,725.00
313	St Francis Hospital	Service	1,417.50
314	Okla. Osteopathic Hospital	Service	30.00
315	Memorial Hospital	Jim Kidd	315.00
316	Osteopathic Pathologists	Tests	633.50
317	Okla. Osteopathic Hospital	Tyanna K. Rauch	52.50
318	Okla. Osteopathic Hospital	Service	138.65
319	Okla. Osteopathic Hospital	Service	19.00
320	U.S. Post Office	Stamps	40.00
321	U.S. Post Office	Stamps	16.00
322	Tulsa Co. Fairgrounds Trust	Services	337.63
323	Lawson Products Inc.	Supplies	171.01
324	Westinghouse Elec. Corp.	Maintenance	1,046.00
325	Westinghouse Elec. Corp.	Maintenance	161.00
326	G. H. Welch Window Cleaning	Service	335.00
327	Puckett Typewriter Clinic	Repair	26.18
328	Tulsa Co. Utility Service	Service	26.65
329	Eve Inc.	Supplies	85.15
330	George Wilmott	Mileage	215.90
331	Bill Wilson	Mileage	250.00
332	Barry Rouw	Mileage	250.00
333	A. F. Thurman	Mileage	297.80
334	Buddy Warren	Mileage	240.00
335	Ray F. Welsh	Mileage	250.00
336	Norman H. Whisenhunt	Mileage	250.00
337	Robert F. Randolph	Mileage	250.00
338	Wylie Shipman	Mileage	214.70
339	Wayne Spears	Mileage	250.00
340	Fred Sherrill	Mileage	250.00
341	Bob Sams	Mileage	250.00
342	Lee D. Modock	Mileage	250.00
343	Elvis Nichols	Mileage	250.00
344	Charles Porter	Mileage	250.00
345	Milton C. Robinson	Mileage	250.00
346	Jack Schooley	Mileage	250.00
347	Norman Lemons	Mileage	250.00
348	Don Lundy	Mileage	250.00
349	Wayne A. Martin	Mileage	250.00
350	Charles Maybee	Mileage	250.00
351	Leroy Metz	Mileage	250.00
352	R. T. Kramer	Mileage	250.00
353	W. R. Lattimore	Mileage	250.00
354	Art Lee	Mileage	250.00
355	Otis Lee	Mileage	113.70
356	Roy Kirkland		

WEDNESDAY, AUGUST 15, 1973 continued

1973-74 GENERAL FUND

357	Houston Johnson	Mileage	$ 214.70
358	Floyd Jordan	Mileage	210.60
359	David Headrick	Mileage	250.00
360	Gary James	Mileage	250.00
361	Glenn C. Eberle Jr.	Mileage	250.00
362	Ray Fairconetureq	Mileage	250.00
363	Roger Fetterhoff	Mileage	250.00
364	Roy Clugston	Mileage	250.00
365	R. C. Duckert	Mileage	250.00
366	Ken Carter	Mileage	250.00
367	Don Bobino	Mileage	250.00
368	Mike Clancy	Mileage	250.00
369	Carl Chism	Mileage	228.10
370	Willie Anderson	Mileage	250.00
371	Bill Baker	Mileage	250.00
372	Okla. Armored Car	Service	65.00
373	Parker Office Supply	Tape Holders	18.70
374	City Map Service	Atlas Pages/Plats	63.50
375	Brix Inc.	Supplies	127.97
376	Bell Telephone Co.	Service	14.05
377	Okla. Office Machines Inc.	Rental	30.00
378	Wanda Hudson	Mileage	77.96
379	Don Austin	Foreign Fees	313.00
380	Roche Lab Division	Drugs	68.80
381	Nita F. Chartier	Wages	240.00
382	Larry Worley	Mileage	9.60
383	Leslie Hemphill	Travel	44.10
384	Mary Bradford	Mileage	37.40
385	Margaret Hubbard	Mileage	10.80
386	Claudia Arthrell	Travel	44.70
387	Donald Bingham	Travel	48.20
388	John Smith	Mileage	40.90
389	Brenda Self	Mileage	3.20
390	Clifford Aldridge	Mileage	26.70
391	Lawrence G. Myers	Travel	26.20
392	Evelyn Marvin	Mileage	5.40
393	Barbara Dickens	Mileage	20.00
394	Jean Adams	Travel	24.30
395	A. B. Dick Products Co.	Toner Supplies	22.50
396	City Utilities	Service	10.00
397	Ramsley Winch Co.	Controls	14.60
398	Texaco Inc.	Gas	48.01
399	U.S. Post Office	Stamps	8.00
400	Texaco Inc.	Gas	70.26
401	Texaco Inc.	Gas	70.26
402	Jacks Auto Supply	Supplies	15.12
403	Texaco Inc.	Gas	70.26
404	Harry Connolly US Marshall	Travel	94.34
425	John Henderson Postmaster	Postage	1,000.00

1972-73 UNRESTRICTED T-CASH

2664	Sun Oil Company	Oil	110.00
2665	Nix Supply Co.	Hose	19.00
2666	Crager Ford Tractor, Inc.	Parts	32.56
2667	Crager Ford Tractor, Inc.	Parts	349.37
2668	Sun Oil Company	Oil	204.88
2669	Fred Jones Ford	Flywheel	4.52
2670	Mon-O-Pav Corporation	Asphalt	59.40
2671	Fred Jones Ford	Brake Cyl.	19.74
2672	Sun Oil Company	Diesel #2	82.50
2673	Sun Oil Company	Transmission Fluid	11.60
2674	Doenges Bros. Fore, Inc.	Ford Ranch Wagon	3,120.29
2675	Sun Oil Company	Oil	9.36
2676	Sun Oil Company	Lube	32.48
2677	Tulsa Rock Company	Rock	13.30
2678	Sun Oil Company	Grease	21.00
2679	Crager Ford Tractor, Inc.	Hinge	94.46
2680	Bill White Chevrolet Co.	Parts	113.00
2681	Tulsa Rock Co.	Crusher Run	193.08
2682	Standard Industries, Inc.	Hot Mix Hot Laid	4,710.09

1973-74 UNRESTRICTED T-CASH

033	Johnson Ford Tractor	Parts	24.11
034	Gates Hardware & Supply Co.	Twine	12.74

WEDNESDAY, AUGUST 15, 1973 continued

1973-74 UNRESTRICTED T-CASH

035	Truck Parts & Equipment Co.	Clamps	$ 25.48
036	Universal Joint Specialists	Parts	12.91
037	Big Three Industries, Inc.	Oxygen	25.87
038	Skelly Oil Company	Diesel #2	157.09
039	J. & O. Sales	Tires/Tubes	48.02
040	Gates Hardware & Supply Co.	Blades	5.26
041	Gates Hardware & Supply Co.	Tape	17.86
042	Truck Parts & Equipment Co.	Parts	21.08
043	Skelly Oil Company	Diesel #2	82.68
044	Allied Bearing Supply Co.	Bearings	8.55
045	Share Corporation	Supplies	75.00
046	McPherson Brothers Transp.	Emulsion	477.63
047	Wilkerson Chevrolet, Inc.	Parts	20.60
048	Oklahoma Equipment Sales, Inc.	Hose	39.48
049	Brake & Clutch Service	Parts	25.70
050	Exchange Auto Electric	Parts	17.50
051	Anchor Concrete Co.	Concrete	96.00
052	Anchor Concrete Co.	Concrete	56.00
053	Crager Ford Tractor, Inc.	Parts	103.93
054	Fred Jones Ford	Service	32.10
055	Fred Jones Ford	Parts	226.55
056	Guardian Safety Equipment Co.	Supplies	75.06
057	Gay Sales & Service	Gloves	5.75
058	Commercial Lumber Co.	Lumber	72.10
059	Sooner Rag & Wiping Co.	Rags	54.00
060	O. K. Machine & Mfg. Co.	Housing Machined	20.00
061	Chandler Materials Co.	Tile	84.00
062	McPherson Brothers Transports	Road Oil	1,387.68
063	Midwestern Engine & Equipment	Pins	38.28
064	American Auto & Truck Salvage	Differential	275.00
065	Fred Jones Ford	Parts	15.39
066	Tudor's Machine Shop & Auto	Service	10.00
067	J. & O. Sales	Nytocard	57.32
068	Oklahoma Equipment Sales, Inc.	Air Solenoid	43.40
069	Colwell Supply Co.	Battery	3.04
070	W. R. Kelly & Sons	Stakes	8.00
071	City Map Service	Plats	3.00
072	Burgess Hardware	Sprayer	27.53
073	Burgess Hardware	Sprayer	24.96
074	Burgess Hardware	Parts	7.50
075	Truman Divine	Services	184.00
076	Gulf Oil Co.	Gasoline	1,043.57
077	Eve, Incorporated	Supplies	23.90
078	Gulf Oil Co.	Gasoline	1,044.00
079	Chandler Materials Co.	Tile	232.20
080	J. & O. Sales	Parts	113.55
081	Jack's Auto Supply	Parts	205.58
082	Fugate Oil Co.	Transmission Fluid	27.00
083	Snelling Sales & Service	Recaps	258.80
084	Universal Joint Specialists	Parts	31.26
085	O. K. Machine & Mfg. Co.	Labor/Parts	53.61
086	Gates Hardware & Supply Co.	Supplies	20.56
087	Dixon Pipe Industries, Inc.	Pipe	285.00
088	Kelly Tractor & Implement Co.	Parts	79.76
089	Bert Smith Road Machinery	Parts	76.44
090	Skelly Oil Co.	Diesel #2	151.21
091	Bill White Chevrolet Co.	Parts	48.82
092	Gates Hardware & Supply Co.	Supplies	38.14
093	Brake & Clutch	Parts	65.26
094	Oklahoma Equip. Sales	Tines	227.92
095	Albert Equipment, Inc.	Parts	86.25
096	Guardian Safety Equipment	Gloves	20.08
097	Lester's Gear Automatic Parts	Parts	10.47
098	Anchor Paint Co.	Paint	20.35
099	Anchor Concrete Co.	Concrete	120.00
100	Lester's Gear & Auto. Parts	Parts	27.78
101	Bill White Chevrolet Co.	Service	62.17
102	Discount Truck & Pick-Up Sal.	Steering Column	35.00
103	W. W. Grainger, Inc.	Bearing	20.26
104	J. & O. Sales	Tires/Tubes	164.62
105	Colwell Supply Co.	Parts	110.95
106	Davis Auto Co.	Supplies	26.45
107	A. & A. Fire Prot. Co.	Supplies	14.50
108	American Trailers, Inc.	Supplies	26.12
109	Skelly Oil Co.	Diesel #2	149.46
110	Anchor Concrete Co.	Concrete	288.00

WEDNESDAY, AUGUST 15, 1973 continued

1973-74 UNRESTRICTED T-CASH

111	West Equipment Co.	Parts & Labor	$ 25.20
112	Sun Oil Co.	Oil	100.10
113	Chandler Materials Co.	Tile	131.40
114	Tulsa Tractor Co., Inc.	Twine	38.00
115	West Equipment Co.	Lima 44 Crane	1,000.00
116	The Flasher Co.	Lites & Barriers	21.50
117	Mohawk Electric, Inc.	Repairs	20.00
118	Mon-O-Pav Corp.	Asphalt	948.83
119	Monarch Asphalt Sales	Asphalt	304.00
120	Amulco Asphalt Co.	Hot Mix Cold Lay	2,269.81
121	Mon-O-Pav Corporation	Asphalt	3,222.23
122	Amulco Asphalt Co.	Hot Mix Hot Laid	2,362.18
123	Otasco-McCrory	Supplies	34.88
124	Young's Tire Service	Parts	26.00
125	Zep Manufacturing Co.	Supplies	48.94
126	Tulsa Screw Products	Parts	90.85
127	Davenport Pipe & Supply	Pipe	441.54
128	Young's Tire Service	Repairs	39.00
129	Tulsa Automotive Supply	Parts	357.97
130	Mathews Auto Electric	Engine	103.80
131	Gulf Oil Co.	Premium Gasoline	835.88
132	Clarence L. Boyd Co.	Parts	83.68
133	The Connrex Corp.	Battery	16.45
134	The Connrex Corporation	Battery	16.45
135	Texaco, Inc.	Supplies	31.29
136	Oklahoma Equipment Sales, Inc.	Parts	224.29
137	Nix Supply Co.	Hose	8.00

1972-73 RESTRICTED T-CASH 2

133	Chandler Materials Co.	Tile	364.00

1972-73 RESTRICTED T-CASH 4

121	Amulco Asphalt Co.	Hot Mix Cold Laid	4,495.78

CIVIL DEFENSE

2708	Civil Defense	Payroll	2,088.00

REVENUE SHARING ENTITLEMENT 1

65	Butler & Company	Appraisal	1,650.00
66	Larry W. Taylor	Services	816.00

REVENUE SHARING ENTITLEMENT 2

1	Claude Emmett Miller	Right of way	1,339.65
2	Cal Johnson Construction	Right of way	2,322.75
3	Donald C. Wilton/Maryellen	Right of way	851.10
4	Larry W. Taylor	Services	583.00

T.M.A.P.C.

7913	T.M.A.P.C.	Payroll	16,386.34

CHANDLER PARK DEPOSITORYO

163	Share Corporation	Sprayer	100.00

JUVENILE DEPOSITORY

670	Ethel Yvonne Jefferson	Personnel Services	109.74
671	The University of Tulsa	Evaluation	3,175.00

1967 ROAD BOND

194	Tulsa Abstract & Title Co.	Abstracting	116.00

1970 BR BOND

178	Tulsa Abstract & Title Co.	Abstracting	100.00

WEDNESDAY, AUGUST 15, 1973 continued

LAFORTUNE PARK DEPOSITORY

6635	Breisch Engineering Co.	Services	$ 150.00
6636	Oklahoma Tax Commission	Taxable Revenue	2,521.82
6637	Overhead Door Company of Tulsa	Service/Material	191.95
6638	Public Service Co.	Service	101.03
6639	Kelly Tractor & Imp. Co.	Supplies	56.86
6640	Tulsa Daily Legal News	Pulbication	10.25
6641	LaFortune Park Depository	Payroll	1,605.87
6642	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
6643	Nick Knott Turf Equip. Co.	Power Mower	1,782.00
6644	Sid Hall Pool Service	Supplies	83.00
6645	Big Three Industries, Inc.	Supplies	19.53
6646	Mount Electronics & Appliances	Air Conditioner	230.00
6647	Allied Fence Co.	Latches	48.08
6648	Auxier-Scott Supply Co.	Wire Mesh	151.86
6649	City Utility Service	Service	530.03
6650	Maneke-Kinzie Printing Co.	Cards	497.80

HEALTH DEPOSITORY

8907	Shirley Ann Burger	Travel	13.36
8908	Office Overload	Dicta-Typist	117.80

SPECIAL PROJECTS

163	Sandra Kay Farney	Travel	20.64
164	Ted Fisher	Travel	59.60
165	George Monroe	Travel	31.92
166	Thomas E. Eppler	Travel	49.12
167	Juanita Gaynor	Travel	29.04
168	Nancy Allen	Travel	55.84
169	Pauline McKinney	Travel	48.56
170	Irene Jones	Travel	68.56
171	Rosita Huckeba	Travel	44.08
172	Sarah Mayshaw	Travel	16.40
173	Orel J. Ranum	Travel	24.40
174	Charolette Sage	Travel	9.44
175	Gilbert L. Linscott	Travel	78.25
176	Sid Smart	Travel	83.79
177	Charles W. Hall, Jr.	Travel	9.52
178	Scott Rice	Supplies	13.36
179	Parke-Davis	Supplies	273.00
180	Mine Safety Appliances Co.	Supplies	39.59
181	Beacon Stamp & Seal Co.	Supplies	28.00
182	John M. Hill Jr. MD	Consultant Services	180.00
183	Holder's	Service	29.80
184	John Marsh, MD	Consultant Services	1,200.00
185	Connunity Service Interns, Inc.	Maintenance	26.40
186	Craft Printing Co.	Supplies	35.77
187	John Henderson, Postmaster	Postage	500.00
188	Joe Engler	Rent-Space	460.00
189	Burkhart's Office Supply	Clock	14.00

HEALTH FUND

88	Mary Devine Smock	Travel	44.56
89	Bill D. Mason	Travel	113.68
90	Sid Smart	Travel	36.00
91	Fred Maddox	Travel	88.32
92	Willie E. Koerner	Travel	94.96
93	Joe King	Travel	37.20
94	Billy P. Keener	Travel	70.00
95	Bruce Delaney	Travel	50.96
96	Jess R. Cummings	Travel	68.40
97	Virgil Burba	Travel	53.20
98	Sally R. Ryburn	Travel	40.72
99	Agnes Robohm	Travel	10.40
100	James R. Graham	Travel	3.84
101	Robert L. Burch	Travel	29.68
102	Ruth A. Matthews	Travel	2.64
103	Geraldine Ling	Travel	11.20
104	Patricia Davidson	Travel	70.32
105	Cathleen L. Coker	Travel	4.96
106	Olease Burris	Travel	58.56
107	Elizabeth Allen	Travel	7.52
108	Gundy Dicker	Travel	.72

WEDNESDAY, AUGUST 15, 1973 continued

HEALTH FUND

109	Maxine Bosch	Travel	$ 24.48
110	Linda Carol Hubble	Travel	6.10
111	Floy Hartman	Travel	39.44
112	Virginia McGill	Travel	57.44
113	Connie Kubicki	Travel	12.88
114	Vivian Kenney	Travel	37.36
115	Bobbie J. Hutchinson	Travel	67.28
116	Betty Johnny	Travel	44.32
117	Betty Norris	Travel	11.52
118	Linda Parkhurst	Travel	49.00
119	Rebecca Rhoads	Travel	6.88
120	Laura Spahn	Travel	40.24
121	Esther A. Smith	Travel	35.52
122	Elinor Verville, Ph.D.	Travel	19.98
123	Elinor Verville	Travel	27.28
124	Gloria Harrison	Travel	6.16
125	Marguerite Wilson	Travel	46.16
126	Mary Abb Welker	Travel	28.48
127	Mary Stewart	Travel	25.60
128	Anita Drake	Travel	26.24
129	Lillian Dutro	Travel	50.64
130	G. B. Cox	Travel	73.68
131	Mary Downing	Travel	24.80
132	Lynn Davis	Travel	22.64
133	Steve Watts	Travel	85.68
134	Edward Rosewitz	Travel	139.52
135	General Telephone	Service	25.60
136	City of Broken Arrow Water	Service	10.11
137	Bixby Telephone Co.	Utilities	24.76
138	Keith Whitfield	Services	75.00
139	Doris Alexander	Postage	11.73
140	Answering Tulsa Co.	Service	27.50
141	Chandler, Frates & Reitz	Insurance	93.00
142	Standard Parts Co.	Parts	73.50
143	Montgomery Elevator Co.	Service	77.93
144	Monroe	Service	18.00
145	Engler Photo Supply	Supplies	22.78
146	Abel Plumbing & Heating	Labor/Parts	168.17
147	City of Collinsville	Service	74.40
148	Economy Lumber Co.	Supplies	28.35
149	Crane Supply Co.	Parts	37.33
150	Greener's Janitorial Service	Service	81.25
151	John Henderson, Postmaster	Post Cards	525.00
152	John Henderson, Postmaster	Postage	600.00
153	John Henderson, Postmaster	Postage	400.00
154	Owen Johnston	Service	9.00
155	Ferguson Cross	Services	255.00
156	Donald L. Nowlin	Maintenance	30.00
157	Honeywell-Reliance Prot.	Service	5.00
158	Engler Photo Supply	Supplies	64.65
159	Peerless Company	Parts	2.61
160	Union Gas System, Inc.	Service	4.80
48	Velma Dickerson	Salary/part-time	307.50
49	Robert L. Anderson, MD	Consultant Services	12.00
50	M. F. Reece	Travel	16.58
51	Northeastern Okla. Radio.Soc.	Service	250.00
52	Gary D. Woodruff	Travel	6.88
53	Iris Davis	Travel	30.08
54	Deana Norris	Travel	13.52
55	Gary Cox	Travel	1.04
56	Warren C. Aldridge	Travel	6.00
57	Judy F. Burgess	Travel	9.92
58	Dean Harrington	Travel	24.56
59	Michael J. Howe	Travel	8.08
60	Karen L. Moore	Travel	8.56
61	Jerry Cleveland	Travel	23.68
62	Rudolph Roberts	Travel	74.56
63	William A. Penick	Travel	52.08
64	Richard Knipe	Travel	57.44
65	Dan Honeyman	Travel	33.76
66	Rob Johnson	Travel	67.12
67	Garry Vance	Travel	82.24
68	Jack G. Walling	Travel	28.40
69	Dewayne Smith	Travel	67.92
70	John Woodruff	Travel	33.60

WEDNESDAY, AUGUST 15, 1973 continued

71	Phyllis A. Parlett	Travel	$	10.40
72	William C. Tingley	Travel		59.20
73	Ronald Sampson	Travel		88.40
74	Clyde Harding	Travel		50.72
75	Fred Hall	Travel		33.68
76	Neil Walker	Travel		80.72
77	W. N. Boyd	Travel		50.56
78	R. J. Gilbert	Travel		115.04
79	John D. Hatch	Travel		78.40
80	Gene Clemens	Travel		101.12
81	Kenneth P. Benjamin, Jr.	Travel		67.60
82	Alonzo Batson	Travel		86.56
83	Glenn Burnett	Travel		24.64
84	Wanda Macklin	Travel		26.16
85	Sandra J. Petzet	Travel		15.04
86	Viola Young	Travel		45.12
87	Carole J. Vaughan	Travel		27.84

1972-73 HEALTH FUND

3438	Geo. M. Beebe Enterprises	Parking Fees	9.25
3439	Bixby Trash Service	Service	39.00
3440	Hornet Oil Co.	Car Washes	12.75
3441	Public Service Co.	Service	83.21
3442	Share Corporation	Supplies	84.76
3443	Southwestern Bell	Service	45.80
3444	Sun Oil Company	Gasoline	3.61
3445	Wies Welding Works	Repairs	10.00
3446	Lebhar-Friedman, Inc.	Subscription	12.00
3447	Southwestern Bell	Service	17.85
3448	Pitney Bowes	Service	27.50
3449	Oklahoma Natural Gas Co.	Service	3.33
3450	Public Service Co.	Service	109.42
3451	Oklahoma Natural Gas Co.	Service	30.72
3452	Oklahoma Natural Gas Co.	Service	4.20

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1973-74 GENERAL FUND

D-2

36112	J. D. Young, Inc.	Maintenance Agreement	$ 150.00
36145	Parker Office Supply Co.	Supplies	7.24
36434	J. D. Young, Inc.	Paper	15.30
36435	IBM Corporation	Rental	185.00

N-2

31123	Cain's Coffee Co.	Supplies	58.09
31124	Empco, Inc.	Parts	22.04
31125	Oklahoma Foods Co.	Eggs	67.80
31126	Carnation Co.	Milk	107.34
31127	Rainbo Baking Co.	Bread	27.78
36055	Dale Carter Lumber Co.	Supplies	132.80
36089	Dale Carter Lumber Co.	Supplies	40.82

N-2C

33986	Lederle Laboratories Div.	Drugs	118.54
33987	Ives Laboratories Inc.	Drugs	411.09
33988	Merck Sharpe & Dohme	Drugs	690.73
33989	Schering Corporation	Drugs	72.23
33990	Warner-Chilcott Laboratories	Drugs	169.55
33991	E. R. Squibb & Sons Inc.	Drugs	234.13
33992	Parke Davis & Co.	Drugs	91.92
33993	McKesson & Robbins Drug Co.	Drugs	606.71
33994	Pennwalt Prescription Products	Drugs	147.58
36107	Spartan Drug	Drugs	100.00

SA-2

36140	City Map Service	Plats	4.50
36171	Dale Carter Lumber Co.	Supplies	58.03

SJ-2

36038	J. D. Young, Inc.	Supplies	46.14
36060	Brittco, Inc.	Negatives	37.20
36162	Beene Paper Co.	Supplies	25.40
36164	Tulsa Camera Record	Supplies	242.00

WEDNESDAY, AUGUST 15, 1973 continued

1973-74 GENERAL FUND (continued on page 452)

SJ-2

36174	Scott-'Graphics	Supplies	$ 46.95
36178	Bob Hawks Inc. Photography	Prints	7.50
36430	Dynamic Graphics Supply	Service	10.20

ST-2

33290	Southwestern Bell	Service	124.93
35774	General Tire Service	Tires/tubes	77.12
36031	Texaco, Inc.	Gasoline	210.78
36037	Solow's Auto Glass	Glass	62.00
36057	Gates Hardware & Supply Co.	Supplies	34.24
36095	Texaco Incorporated	Gasoline	70.26
36099	McMichael Sand Co.	Sand	3.78
36100	Eve, Incorporated	Supplies	13.20
36103	Exchange Auto Electric	Starter	38.95
36110	Commercial Lumber Co.	Supplies	48.04
36119	Commercial Lumber Co.	Supplies	185.50
36130	Eve, Incorporated	Supplies	116.30
36139	Millers Truck Equipment	Supplies	10.00
36151	Eagle Canvas Co.	Flags	43.10
36449	Holstead Electric Co.	Parts	332.57

1973-74 UNRESTRICTED T-CASH

2

35164	O.K. Machine & Mfg. Co.	Plate	7.50
35876	Texas Iron & Supply	Angle Iron	18.96
35915	McPherson Brothers Transports	Asphalt	6,143.20
35951	Brake & Clutch Service	Parts	59.74
35959	Jacks Auto Supply	Supplies	186.66
35973	Jacks Auto Supply	Supplies	195.84
35981	Sun Oil Co.	Oil	150.61
35994	Cottingham Bearing Corp.	Link Belt	7.79
36011	Gulf Oil Co.	Gasoline	809.00
36023	Young's Tire Service	Service	235.02
36035	Wilkerson Chevrolet, Inc.	Parts	84.32
36053	Gulf Oil Co.	Gasoline	1,092.80
36058	Lawson Products, Inc.	Cap Screws	185.78
36059	O.K. Machine & Mfg. Co.	Roller	257.24
36061	Ashland Chemical	Ketone	512.40
36070	Truck Parts & Equip. Co.	Adapter	57.29
36072	Tulsa Generator Supply	Solenoid	6.40
36073	Oklahoma Equipment Sales	Tines	227.92
36076	Universal Joint Specialists	Parts	11.54
36078	Tulsa Linen Service Co.	Rags	20.00
36083	Arnold Oil Co.	Gasoline	295.59
36084	Johnson Ford Tractor	Plates	21.38
36086	Burgess Hardware	Supplies	14.31
36087	Sunaco Oil & Supply Co.	Gasoline	132.00
36092	Fred Jones Ford	Parts	265.22
36094	Eve, Incorporated	Supplies	80.80
36096	Doenges Bros. Ford, Inc.	Parts	21.15
36097	Tulsa Linen Service Co.	Service	10.00
36098	Anchor Concrete Co.	Concrete	400.00
36102	Burgess Hardware	Supplies	12.87
36104	Benson Lumber Co.	Supplies	482.59
36105	Independent Supply Co.	Rod	43.25
36106	Oklahoma Equipment Sales	Supplies	19.59
36108	Anchor Stone Co.	Rock	2,000.00
36111	Automotive, Inc.	Supplies	166.10
36115	The Connrex Corp.	Battery	23.45
36116	Oklahoma Equipment Sales	Parts	136.07
36117	Midwestern Engine & Equip. Co.	Parts	60.85
36118	Big Three Industries, Inc.	Supplies	39.53
36120	Auxier-Scott Supply, Inc.	Ties	28.00
36122	Standard Industries, Inc.	Rock	2,000.00
36124	Gulf Oil Co.	Gasoline	1,048.22
36129	The Connrex Corporation	Batteries	40.70
36131	Anchor Concrete Co.	Sand	81.99
36132	Triangle Co.	Rules	20.00
36134	Oil Marketers Supply Co.	Pump	164.70
36136	Dixon's Auto Glass	Glass	22.28
36137	Mon-O-Pav Corporation	Hot Mix Cold Laid	4,500.00
36147	Fred Jones Ford	Valve	60.15

WEDNESDAY, AUGUST 15, 1973 continued

1973-74 UNRESTRICTED T-CASH

2

36152	Colwell Supply Co.	Parts	$ 67.62
36153	Automotive, Inc.	Parts	109.42
36155	Sunaco Oil & Supply Co.	Diesel #2	280.50
36157	U.S. Enameling Co.	Signs	452.58
36160	Amulco Asphalt Co.	Hauling	112.62
36161	Bert Smith Road Mach. Co.	Valve	57.70
36163	Tulsa Auto Spring Co.	Parts	24.67
36165	Chandler Materials Co.	Rock	1,000.00
36168	A & A Auto Electric	Starter	10.50
36170	Brake & Clutch Service	Parts	83.79
36172	Albert Equipment, Inc.	Parts	510.99
36176	Sun Oil Co.	Supplies	14.50
36177	Doenges Bros. Ford, Inc.	Parts	107.39
36179	Lahmeyer Kart Shop	Service	89.00
36180	Kelly Tractor & Imp. Co.	Parts	72.64
36182	Cummins Construction Co.	Hot Mix Hot Laid	1,425.00
36183	Truck Parts & Equipment Co.	Parts	20.72
36187	W. G. Bushyhead & Assoc.	Diaphram	5.10
36189	Bert Smith Road Mach. Co.	Belts	111.34
36191	Oklahoma Equipment Sales	Kit	13.76
36195	Masoner's	Supplies	36.90
36196	Moulder-Oldham Co.	Supplies	49.80
36421	Oklahoma Equipment Sales	Parts	614.90
36423	Share Corporation	Supplies	202.09
36424	Westside Generator	Starter	12.50
36425	3M Company	Supplies	57.80
36428	Independent Supply Co.	Supplies	3.83
36429	Bert Smith Road Machinery Co.	Wheels	34.84
36433	Oklahoma Army Surplus #2	Coveralls	11.99
36436	General Telephone Co.	Service	72.16
36444	Amulco Asphalt Co.	Hot Mix Cold Laid	2,250.00
36447	Automotive, Inc.	Plugs	56.00
36448	Colwell Supply Co.	Plugs	11.35
36453	Bill White Chevrolet Co.	Parts	12.09

3

36186	Oertles Discount Center	Walkie Talkie	81.74

1973-74 RESTRICTED 2T-CASH

36093	Oklahoma Roads Material Co.	Pipe	1,984.93
36146	Evan's Ready-Mix	Concrete	224.00
36193	Hearon Steel Co.	Rod	260.36
35689	Trice Wholesale Electronics, Inc.	Grills	12.00
35711	Swan Saw Service, Inc.	Supplies	4.35
35731	J. A. Sexauer Mfg. Co.	Parts	82.75
36093	Oklahoma Roads Material Co.	Pipe	1,984.93
36113	Auxier-Scott Supply, Inc.	Supplies	74.60
36135	Amulco Asphalt Co.	Kotal	3,750.00

1973-74 GENERAL FUND

SK-2

35689	Trice Wholesale Electronics	Grills	$ 12.00
35711	Swan Saw Service, Inc.	Service	4.35
35731	J. A. Sexauer Mfg. Co.	Supplies	82.75
35899	Tulsa Paper Co.	Supplies	212.28
35930	Anchor Paint Co.	Supplies	610.84
35901	Panther Chemical Co.	Supplies	110.40
35925	Crane Supply Co.	Supplies	9.75
36041	Moulder-Oldham Co.	Supplies	111.38
36090	Mobilfone Service	Service	17.50
36091	J. P. Shipley Trash Service	Service	170.00
36125	Greer Electric Co.	Freon	12.80
36126	Independent Supply Co.	Supplies	34.75
36128	Logsdon "66" Service	Parts	31.24
36141	Bill Jarrett Air Condition	Supplies	220.40
36142	Tulsa Industrial Service	Service	35.00
36143	Southwestern Bell	Service	27.90
36144	Barnes-Manley	Service	9.45
36148	Dolores McNiel	Supplies	201.60
36150	W. W. Grainger, Inc.	Supplies	40.59
36156	General Telephone Co.	Service	16.25
36166	The Steel Store	Supplies	75.39
36167	Texas Iron & Supply	Supplies	45.80
36169	Eve, Incorporated	Supplies	387.10

WEDNESDAY, AUGUST 15, 1973 continued

1973-74 GENERAL FUND

36175	Jones-Newby Supply Company	Relay	$ 15.46
36188	John Richards Sign Shop	Signs	105.00
36197	Southwestern Bell	Service	476.96
36198	Oklahoma Natural Gas Co.	Service	22.04
36199	Charles Pest Control	Service	12.50
36427	Airkem Tulsa	Supplies	105.74
36452	Public Service of Oklahoma	Service	267.58

REVENUE SHARING ENTITLEMENT 1

36402	Tulsa Paving Co.	Labor/Materials	1,450.00
36403	Tulsa Paving Co.	Labor/Materials	1,450.00
36410	Lake Area Companies	Fishing Dock	3,167.72

CHANDLER PARK DEPOSITORY

36066	East Side Mowers, Inc.	Mower	200.00
36406	Rehco Corporation	Equipment	265.83
36408	Kelly Service	Labor	1,400.00

NORTHSIDE PARK DEPOSITORY

36074	Sears Roebuck & Co.	Record Player	19.99
36159	Joe Meyer Fixture Co.	Water Fountain	80.00

LAFORTUNE PARK DEPOSITORY

35453	McKesson Chemical Co.	Supplies	103.12
35456	Eagle Canvas Co.	Flags	26.00
35459	Scrivner-Boogaart Inc.	Coffee	26.00
25466	Red Bud Service Inc.	Filters	13.20
35474	McKesson Chemical Co.	Supplies	153.00
35478	Texaco Inc.	Gasoline	190.53
35443	Ridley's Sound Co.	Sound System	327.99
35480	Magneto Ignition Co.	Parts	18.28
35484	Skelly Oil Co.	Diesel #2	44.24
35487	Oklahoma Armored Car	Service	50.00
35488	Nick Knott Turf Equipment	Supplies	297.00
35489	Tulsa Generator Supply & Mfg.	Repair	16.85
35490	Jim Shay Carpets	Carpet	1,426.70
35491	Goodyear Truck Tire Center	Tires	179.85
35492	Oklahoma Natural Gas Co.	Service	16.04
35493	Claude Neon Federal	Labor/Material	105.86
35494	Thorpe Sheet Metal Co.	Repairs	37.24
35495	Southwestern Bell	Service	w 28.10
35496	Nick Knott Turf Equipment Co.	Supplies	202.00
35497	Public Service Co.	Service	279.74
36201	Wittak Golf Range Supply Co.	Mats	200.13
36202	Tulsa Generator Supply & Mfg.	Repair	11.50
36203	Shannon Agricultural Lab	Soil Conditioner	1,110.00
36204	Looboyle Inc.	Supplies	94.27
36205	Ridley's Sound Co.	Repair	57.10
36206	Berry Carter Co.	Service	18.00
36207	Nick Knott Turf Equipment Co.	Parts	48.05
36208	Berry Carter Co.	Service/Material	77.62
36210	Tulsa SecuritybPatrol Inc.	Service	95.00
36211	Berry Carter Co.	Service/Material	24.05
36212	Wittek Golf Range Supply Co.	Pails	35.08
36214	Kelly Tractor & Implement Co.	Parts	43.41
36215	Stewart Electric Co.	Service/Material	697.47

PARKING METER DEPOSIT

36133	Ramsey Mobile Homes	Brakes	180.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * *

WEDNESDAY, AUGUST 22, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman presiding the following business was transacted.

Sealed bids for the City-County Library for Shelving needs, were received and opened, the bidder being (2) two in number were as follows:

Oklahoma Fixture Co.	1-unit initial & 1-unit additional If laminated ends are wanted add	$245.10 $112.00
Oklahoma Seating Co.	1-lot (Ames Shelving)	$4,776.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the bids be refe red to the Purchasing Agent and the City-County Library Business Manager for review and recommendation for the August 29th meeting. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to accept and file the Performance and Maintenance Bonds in the amount of $1,000.00 from Lykins Plumbing Co. and McIntire Trenching Co. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the contract documents for the LaFortune Park baseball diamond underground wiring. (Misc. No.85171) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the lease for space in the Rucker-Tabor Building (Triangle, Inc.) to accommodate the offices of the County Superintendent of Schools, and approve for execution by the Chairman. (Misc. No.85149) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Resolution on Disposition of Funds in the amount of $4,869.10 and a Cash Fund Estimate of Needs & Request for appropriation in the amount of $3,346.48 for July, 1973, Emergency Employment Act reimbursement. Upon oroll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation in the amount of $150.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the application for permit from Parks Plumbing Company to cross South First Place in Broken Arrow, one-fourth mile north of 101st Street South with a water line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit for Sweetin Construction to cross South Memorial with a gas service line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Project S-7207(100)C, Estimat No.4 in the amount of $9,856.94. (Misc. No.85154) Upon roll call, motion carried.

WEDNESDAY, AUGUST 22, 1973 continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow the sale of three parcels of County property, as recommended by the County Engineer. (Misc. No.85145) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the list of admittances to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, secondedby Commissioner Harris, to approve the Allocation of Alcoholic Beverage Tax in the amount of $39,114.07. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request of the Building Superintendent to dispose of 1-Underwood Sunstrand, 10-key machine and transfer 4-shelving units and 1 table to District No.2 garage. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept and file the report form the County Election Board on the arrival of the 35 voting machine. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the T.M.A.P.C. Personnel Action. Travel: Stan Ewing and John Derrick to attend a one day staff meeting with the North Central Texas Council of Governments in Arlington, Texas, August 24, 1973, cost not to exceed $150.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessors Personnel Action. Temporary: Vennie Jean Blalock, effective August 16, 1973-$375.00, Virginia Delores Knight, effective August 17, 1973-$375.00, Margaret Lurayne Schubert, effective August 20, 1973-$375.00. Terminations: Joe A. Groden, effective August 31, 1973, Ira Jon Smith, effective August 24, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Treasurers Personnel Action. Termination: Carol Amelia Gasser, effective August 13, 1973. Part-time: Roboye Gene Nation, effective August 14, 1973-$375.00, Susan Elizabeth Reed, effective August 20, 1973-$375.00, Joy Olivia Osborn, effective September 4, 1973-$375.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Personnel Action. Appointment: Edith Hopkins, effective September 4, 1973-$405.00 plus 10 cent mileage, Orma Bilbrey, effective August 23, 1973-$425.00, Velta Woolery, effective September 4, 1973-$465.00 plus 10cent mileage, Billy Strong, effective August 23, 1973-$465.00. Promotion: Wallace Boyd, effective September 1, 1973-$830.00 plus 10 cent mileage. Resignation: Margaret Bywaters, effective August 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, secondedby Commissioner Wamsley, to approve the Summer EEA Grant Personnel Action. Temporary: Steve G. Williams, effective August 20, 1973-$2.30 per hour (Central Service), Terminations: Bobby J. Williams, effective August 20, 1973, Geene MacDonald, effective August 16, 1973, Lynn Morgan, effective August 10, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Building Superintendent Personnel Action. Appointment: Joel Nelson, effective August 20, 1973-$441.00. Part-time: Turner Everidge, effective August 20, 1973-$2.30 per hour, Raymond Salazar, effective August 20, 1973-$2.30 per hour. Transfer to Estille Park: James Harris, effective August 20, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Appointment: Karolan Kay Giacomo, effective August 15, 1973-$441.00. Resignation: Neil E. Ivy, effective August 31, 1973. Adjustment: Ramona Lee Fisher, effective September 1, 1973-$772.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Systems Data Processing Personnel Action. Resignation: Lanan K. Tyree, effective August 17, 1973, Dorothy J. Miller, effective July 31, 1973. Discontinuance of EEA Program: Jack L. Price, effective August 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Resignations: Gary T. Craig, ef effective August 17, 1973, Peggy Sue Chase, effective August 19, 1973, Joseph D. Lepley, effective August 20, 1973, Patrick D. Lewis, effective August 20, 1973, Kenneth J. McIntosh, effective August 20, 1973, Gary F. Moore, effective August 20, 1973, Robert M. Beers, effective August 19, 1973, Janet L. Dabner, effective August 19, 1973, Rebecca L. Gibson, effective August 19, 1973, Sarah Ann Hood, effective August 19, 1973, Ron Hill, effective August 19, 1973, Bill Hopper Jr., effective August 19, 1973, Tom R. Hurst, effective August 19, 1973, Susan K. Steele, effective August 19, 1973, James M. Lepley effective August 20, 1973. Part-time: Clyde H. Middleton, effective August 21, 1973-$2.60 per hour, William H. Jordan, effective August 21, 1973-$2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Chandler Park Personnel Action. Resignation: Brenda Busch, Jerry Cretone, Mike McClendon, Russell Ray, Mike Wade, all effective August 20, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Central Services Personnel Action. Temporary: Jean D. Williams, effective August 15, 1973-$2.30 per hour. Upon roll call, motion carried.

WEDNESDAY, AUGUST 22, 1973 continued.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Electrical Inspection Personnel Action. Temporary: Don Kuhn, effective September 4, 1973-$958.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the minutes as submitted, of the meeting held August 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow claim No.8796 and cancel warrant No.17522 in the amount of $51.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaried be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

8867	Southwestern Bell	Service	$ 1.05
8868	Southwestern Bell	Service	2.38
8869	Mac's Electric Supply Co.	Tester	15.19
8870	Xerox Corporation	Meter usage	337.19
8871	Dan P. Scott & Sons	File Cabinets	261.00
8872	Remington Rand	Equipment	86.40
8873	Remington Rand	Equipment	299.00
8874	Anchor Stone Co.	Crusher Run	2,009.27
8875	Charles Pest Control	Service	25.00
8876	Tulsa Paper Company	Supplies	211.05
8877	Eastman Kodak Company	Supplies	13,211.40
8879	Standard Industries	Asphalt	28.35
8880	Bill Jarrett Air Conditioning	Supplies	576.65
8881	Brix Incorporated	Supplies	53.85
8882	Brix Incorporated	Supplies	311.82
8883	Brix Incorporated	Supplies	295.38
8884	McPherson Brothers Transports	Supplies	8,187.27
8885	Anchor Stone Co.	Crusher Run	1,998.13
8886	Tulsa Industrial Supply Co.	Demurrage	5.25
8887	Public Service of Oklahoma	Service	213.39
8888	Oklahoma Natural Gas Co.	Service	21.90
8889	Midwestern Engine & Equipment	Repair	123.25
8890	Independent Supply Co.	Service	3.60
8891	Oklahoma Natural Gas Co.	Service	403.20
8892	Tulsa Camera Record Co.	Paper	160.30
8893	Southwestern Bell	Service	1.00
8894	Bestyet Discount Foods	Groceries	22.00
8895	The Dictaphone Corporation	Maintenance	569.00
8896	Dictaphone Corporation	Supplies	442.40
8897	Dictaphone Corporation	Supplies	14.40
8898	Slone Painting, Inc.	Maintenance	588.00
8899	Pitney Bowes	Maintenance	12.50
8900	Dan P. Scott & Sons, Inc.	Supplies	9.33
8901	Goodner Van Company	Supplies	90.53
8902	Lathem Time Recorder Co.	Equipment	166.60
8903	Dictaphone Corporation	Equipment	931.00
8904	Dan P. Scott & Sons	Cabinet	42.00
8905	I.B.M.	Machine Transportation	2,132.64
8906	Public Service Co.	Service	176.44
8907	Mobilfone Service	Service	17.50
8908	Texaco, Incorporated	Gasoline	210.78
8909	City of Tulsa Utilities	Service	98.09

1973-74 GENERAL FUND

405	Tulsa Office Machine Co.	Service	12.50
406	Sooner Office Supply	Supplies	273.55
407	Cecilia Parker	Salary	290.25
408	Sharon Neuwald	Salary	135.38
409	David Wasson	Salary	96.70
410	Delores Langford	Salary	91.90

WEDNESDAY, AUGUST 22, 1973 continued

1973-74 GENERAL FUND

411	Denice Thomas	Salary	$	156.23
412	John Travers	Travel		100.10
413	Gates Hardware & Supply Co.	Locks		87.84
414	Tulsa Linen Service Co.	Service		15.00
415	Tender Loving Care Day Nursery	Care & Custody		40.00
416	Search & Seizure Bulletinq	Subscription		20.00
417	Karen Hurst	Salary		142.30
418	Rhodes Printing Co.	Forms		11.00
419	J. D. Young Co.	Film		8.50
420	Scott-Rice Co.	Repair		8.50
421	J. D. Young Co.	Film		319.00
422	J. A. Blackwood Co.	Printing		4.90
423	Thomas Govan	Service		277.15
424	Tulsa Daily Legal News	Publication		184.50
426	Pitney Bowes	Tape		6.90
427	Holders	Repair		31.50
428	Logsdon "66"	Service		24.07
429	Empco, Inc.	Repair/Parts		59.04
430	R-K Motors, Inc.	Service		4.15
431	B & K Electronic Alarm Co.	Service		30.00
432	Pfizer Lab.	Drugs		641.81
433	A. H. Robbins	Drugs		183.14
434	Tulsa County News	Publication		452.20
435	Beene Paper Co.	Supplies		7.10
436	A. B. Dick Products Co.	Supplies		154.66
437	J. D. Young, Inc.	Supplies		34.00
438	Industrial Uniform & Towel	Service		99.50
439	Gay Sales & Service	Electrodes		12.75
440	Holders	Supplies		39.50
441	Airkem Tulsa	Supplies		126.48
442	Public Service Co.	Service		8.00
443	Sadie Gelfand	Transcript		15.00
444	Judy Robinson	Transcript		10.50
445	Beacon Stamp & Seal Co.	Stamp		3.45
446	Frank Ronald Kubicek	Travel		139.19
447	Jerry Don Rock	Travel		193.34
448	John M. Travers	Travel		136.58
449	Jerry R. Neeley	Travel		191.00
450	John Martin Harris, Jr.	Travel		138.09
451	John A. Tucker	Travelq		201.74
452	Jerry Lindell	Travel		145.15
453	Mark A. Gernhardt	Travel		143.00
454	Bell & Howell	Service		177.41
455	J. A. Blackwood Co.	Supplies		5.26
456	Marshall & Swift Publication	Handbook		35.00
457	Mid-America Microfilming	Supplies		60.00
458	Pitney Bowes	Maintenance		40.00
459	Scott Rice Co.	Repair		19.10
460	Tulsa Photo Lab.	Service		103.55
461	Bell & Howell	Service		171.90
462	J. D. Young Co.	Paper		803.44
463	E. R. Squibb & Sons	Drugs		351.49
464	Riker Laboratories Inc.	Drugs		328.80
465	Merck Sharp & Dohme	Drugs		383.00
466	Stuart Pharmaceuticals	Drugs		255.60
467	Upjohn Co.	Drugs		472.79
468	Kay Pharmaceuticals	Drugs		140.39
469	Tulsa Daily Legal News	Publication		8.45
470	Sooner OfficeSupply	Supplies		30.04
471	Sooner Office Supply	Supplies		20.80
472	1925 National Plaza Corp.	Rent		763.54
473	Grace K. Upshaw	Rent		1,500.00
474	Williams Service & Supply	Tire/Tube		7.58
475	Teter Sweeper Servi e	Hose		16.20
476	Southwestern Bell	Service		38.60
477	Berry Carter Plumbing Co.	Service		30.00
478	Auto Battery Rebuilders	Generator		12.95
479	Cullison Hardware & Lumber Co.	Supplies		92.29
480	Barry Rouw	Travel		124.06
481	Bob Sams	Travel		36.08
482	Don Bobino	Travel		32.99
483	Charles Porter	Travel		9.90
484	Dorothy Kopp	Travel		10.00
485	Milton C. Robinson	Travel		13.00

WEDNESDAY, AUGUST 22, 1973 continued

1973-74 GENERAL FUND

486	City Map Service	Plats	$ 25.00
487	IBM Corporation	Typewriter	185.00
488	IBM Corporation	Typewriter	181.00
490	Phillip A. Reeves	Travel	141.80
491	Memorial Park	Interment fee	30.00
492	Oklahoma Osteopathic Hospital	Lab. Work	11.00
493	Tulsa County News	Publication	580.65
494	Barbara Walker	Travel	68.90
495	Nikki Murphy	Travel	5.40
496	Sharon Wilson	Travel	24.80
497	Dwight D. Kinzer	Travel	3.90
498	Eva DeShong	Travel	2.60
499	Daniel R. Livengood	Travel	42.40
500	Nancy Muirhead	Travel	7.80
501	The Taylor Paper Co.	Paper	67.00
502	The Tulsa Paper Co.	Paper	17.39
503	Crager Ford Tractor Co.	Maintenance	6.09
504	H. & R. Meat Co.	Groceries	170.87
505	Robert W. Erdwin	Groceries	32.50
506	Harvard Janitor Supply	Maintenance	19.80
507	Rainbo Baking Co.	Groceries	68.40
508	The Page Milk Co.	Groceries	117.31
509	Sears, Roebuck & Co.	Maintenance	7.04
510	Safeway Stores, Inc.	Groceries	240.65
511	Uarco	Service	29.15
512	Data Processing Management	Dues	35.00
513	Tulsa Office Machines Co.	Rental	20.00
514	Tulsa Camera Record	Supplie s	54.00
515	Prestoseal Manufacturing Corp.	Lamp	8.00
516	Bearden Company	Supplies	36.00
517	Big Three Industries, Inc.	Supplies	11.21
518	Sid Hall Pool Service	Service	212.65
519	Southwestern Bell	Service	28.10

REVENUE SHARING ENTITLEMENT 2

5	White Surveying Co.	Survey	200.00

1972-73 UNRESTRICTED T-CASH

2683	Mon-O-Pav Corp.	Asphalt	134.78
2684	Standard Industries, Inc.	Rock	1,992.63
2685	Sun Oil Company	Supplies	18.00
2686	Anchor Concrete Co.	Concrete	64.00
2687	Prismo Universal Corp.	Paint	5,527.20
2688	McPherson Brothers Transports	Supplies	1,385.63
2689	Amulco Asphalt Co.	Kotal	383.25
2690	Anchor Stone Co.	Crusher Run	989.49

1973-74 UNRESTRICTED T-CASH

138	Guardian Safety Equip. Co.	Flags	55.61
139	Fred Jones Ford	Parts	45.45
140	Skelly Oil Co.	Diesel #2	209.24
141	Truck Parts & Equipment Co.	Parts	5.54
142	J. & O. Sales	Tires/Tubes	68.08
143	J. & O. Sales	Tubes	44.40
144	Gates Hardware & Supply Co.	Supplies	58.31
145	Universal Joint Specialists,	Supplies	4.47
146	Truck Parts & Equipment	Parts	337.84
147	Sun Oil Company	Oil	193.60
148	Sun Oil Company	Supplies	45.68
149	Tulsa Generator Supply	Parts	8.60
150	McCutchen Radiator Service	Service	44.25
151	McCutchens Radiator Service	Service	41.75
152	Allied Bearing Supply Co.	Parts	14.51
153	Tulsa Motor Vehicle Lic. Ag.	Title/License Fee	3.90
154	Sun Oil Company	Asphalt	150.17
155	Mac's Auto Parts	Generator	12.00
156	McPherson Brothers Transports	Asphalt	2,367.73
157	Clarence L. Boyd Co.	Parts	231.36
158	Miller Equipment & Mfg.	Hose	69.68
159	Jefferies Lock & Key Shop	Keys	3.80
160	Texas Iron & Supply	Supplies	103.72
161	Midwestern Engine & Equip.	Hose	25.92
162	The Connrex Corp.	Batteries	40.70

WEDNESDAY, AUGUST 22, 1973 continued

1973-74 UNRESTRICTED T-CASH

163	The Flasher Company	Lites/Barriers	$ 155.00
164	Fred Jones Ford	Parts	264.56
165	Sutherland Lumber Co.	Lumber	13.50
166	Automotive, Inc.	Supplies	148.43
167	Sutherland Lumber Co.	Supplies	5.04
168	Oklahoma Equipment Sales, Inc.	Services	15.00
169	Cataphote Corp.	Supplies	944.00
170	Tulsa Equipment Sales & Serv.	Hitch	211.50
171	Mon-O-Pav Corp.	Asphalt	3,536.56
172	Automotive, Inc.	Supplies	7.81
173	Broken Wheel Auto Parts	Supplies	10.62
174	Bill White Chevrolet Co.	Parts	46.19
175	Albert Equipment, Inc.	Parts	163.39
176	Standard Parts Co.	Supplies	23.70
177	Southwestern Bell	Service	53.45
178	Bauer Auto T op & Seat Cover Co.	Service	10.00
179	The Flasher Co.	Lites/Barrier	217.00
180	Midwestern Engine & Equipment Co.	Repairs	39.60
181	Maureen Cheek/License Agent	Titles/Tags	8.80
182	Stewart Electric Co.	Labor/Parts	27.35
183	Tulsa Tractor Co.	Supplies	43.90
184	Independent Supply Co.	Supplies	7.65
185	Truck Parts & Equipment Co.	Parts	33.97
186	Silicone Specialties, Inc.	Supplies	9.00
187	Tulsa Security Patrol	Service	47.50
188	U.S. Enameling Co.	Supplies	374.92
189	Independent Supply Co.	Supplies	19.05
190	Skelly Oil Co.	Diesel #2	149.46
191	Crager Ford Tractor, Inc.	Parts	11.04
192	Standard Parts Co.	Cushions	24.70
193	Colwell Supply Co.	Parts	49.41
194	Crager Ford Tractor, Inc.	Supplies	143.13
195	Sun Oil Company	Asphalt	101.58
196	Colwell Supply Co.	Supplies	106.83

1972-73 RESTRICTED 2T-CASH

134	Prismo Universal Corp.	Paint	5,527.20

1973-74 RESTRICTED 2T-CASH

5	U.S. Chemical Corp.	Supplies	479.16

1973-74 RESTRICTED 4T-CASH

2	St Claire Lime Co.	Lime	2,248.72
3	Anchor Concrete Co.	Concrete	108.00

HEALTH FUND 1972-73

3454	Bradley Chevrolet, Inc.	Parts	21.59
3455	Superior Linen Service	Supplies	23.65
3456	Revere Chemical Corp.	Supplies	64.50
3457	Public Service Co.	Service	69.01
3458	Doenges Bros. Ford, Inc.	Supplies	70.37
3459	Maneke-Kinzie Printing Co.	Warrants	231.00
3460	Texaco Inc.	Gasoline	45.93
3461	Texaco Inc.	Gasoline	26.95
3462	National Technical Information	Publication	9.00
3463	Xerox Corporation	Meter Usage	60.00

HEALTH FUND 1973-74

161	Paul James	Salary	209.60
162	Ruby Ledford	Salary	64.00
163	William R. Van Delinder,D.D.S.	Consultant Service	623.60
164	Tom W. Lingerfelter	Consultant Services	232.50
165	O. L. Baker, Jr.	Consultant Services	232.50
166	Nancy D. Barber, M.D.	Consultant	50.00
167	Linda Calmus	Travel	46.96
168	Dave Babcock	Travel	50.32
169	Carol Parker	Travel	17.76
170	Ruth Marcum	Travel	51.76
171	William R. Cox	Travel	6.80
172	Kathy Jones	Travel	24.16
173	Katherine Choate	Travel	18.08
174	Guffey's Journal	Subscription	7.00

WEDNESDAY, AUGUST 22, 1973 continued

HEALTH FUND 1973-74

175	Natkin'Service Company	Service	$ 32.00
176	Allied Plumbing Co.	Supplies	2.65
177	Phillips Petroleum Co.	Gasoline	5.76
178	Hospital Products	Supplies	44.64
179	Merrell National Laboratories	Supplies	186.45
180	Independent Supply Co.	Supplies	8.00
181	Economy Lumber Co.	Supplies	5.44
182	O.K. Fire Protection Co.	Supplies	8.00
183	Jenks Public Words Authority	Utilities	4.92
184	Water & Refuse Collection	Utilities	8.50
185	J. D. Young Co.	Prints	18.67
186	Southwestern Bell	Service	22.85
187	Southwestern Bell	Service	45.50
188	The Gas Service Co.	Utilities	2.68

NORTHSIDE PARK DEPOSITORY

122	Oklahoma Tax Commission	Taxes	48.60

LAFORTUNE PARK DEPOSITORY

6651	Texaco Inc.g	Gasoline	129.14
6653	Typewriter Service Co.	Service	15.75
6654	Magneto Ignition Co.	Parts	73.16
6655	Southwestern Bell	Service	76.40
6656	Moulder-Oldham	Supplies	37.55
6657	Stewart Electric Co.	Repairs	12.75
6658	Stewart Electric Co.	Repairs	77.53
6659	Oklahoma Natural Gas Co.	Service	75.63
6660	Yeager Wholesale Co.	Supplies	33.76
6661	Berry Carter Co.	Service	12.00
6662	U-S Sign	Signs	58.20
6663	Sears, Roebuck & Co.	Supplies	48.43
6664	Wittek Golf Range Supply Co.	Supplies	171.08
6665	Nick Knott Turf Equipment Co.	Supplies	123.70
6666	Tulsa Container Inc.	Service	148.00
6667	Berry Carter Co.	Service	116.79
6668	Oklahoma Army Surplus Inc. #5	Shells	5.06
6669	National Cash Register Co.	Paper	100.75
6670	Jatasco Inc.	Fountain	185.95

SPECIAL PROJECTS

190	Stanford Daniel	Travel	12.08
191	A AAAKey Mini-Warehouse & Storage	Rental	70.00
192	Xerox Corporation	Meter Usage	58.20
193	Julius Schmid, Inc.	Supplies	41.24
194	Hach Chemical Co.	Supplies	5.70
195	ABC Uniforms & Linens	Service	8.00
196	Doenges Brother Ford	Repairs	53.00
197	Physicians Pathology Laboratory	Lab Tests	1,090.00
198	Pitney Bowes	Supplies	3.90
199	Planned Parenthood Assoc.	Supplies	7,058.34
200	Precision Tire Co.	Supplies	7.70
201	Oklahoma Osteopathic Hospital	Supplies	38.00
202	Shires Hardware Co.	Supplies	11.76

HEALTH DEPOSITORY

8909	Bernice Slater	Travel	14.48

JUVENILE DEPOSITORY

672	R. G. Dalious Construction Co.	Request #5	7,601.59

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to ap
approve the following purchase orders. Upon roll call, motion carried.

1973-74 GENERAL FUND

N-2

31128	Tulsa Produce	Groceries	38.50
31129	Tulsa Beef & Provision, Inc.	Meat	432.48
36490	Sooner Office Supply	Supplies	80.48
36497	Medical Service, Inc.	Supplies	10.70

WEDNESDAY, AUGUST 22, 1973 continued

1973-74 GENERAL FUND

SH-2

36422	Wright Line Co.	Supplies	$ 23.75
36484	IBM Corporation	Rental	19,859.00

SJ-2

36439	Beene Paper Co.	Supplies	8.64
36450	Tulsa Camera Record	Supplies	84.83
36480	Dynamic Graphics Supply	Supplies	35.00

SK-2

35920	Daycoa, Inc.	Supplies	636.45
36459	Anixter-Patterson	Supplies	75.01
36491	Dale Carter Lumber Co.	Supplies	316.50
36506	The Rule Company	Supplies	16.99
36521	Southwestern Bell	Service	5,610.72
36522	Oklahoma Natural Gas Co.	Service	15.84

ST-2

36114	D. E. Woodward	Grill	702.00
36154	Kelly Tractor & Implement Co.	Parts	91.55
36185	Evan's Ready-Mix	Concrete	48.00
36473	The Kimball Chemical Co.	Supplies	66.00
36486	Allied Plumbing Co.	Supplies	47.80
36520	Daycoa, Inc.	Lights	89.22

1973-74 UNRESTRICTED T-CASH

2

36033	Oklahoma Equipment Sales, Inc.	Supplies	73.65
36109	Service Station Equipment	Labor/Parts	143.56
36121	Oklahoma Equipment Sales, Inc.	Hose	2.69
36173	Colwell Supply Co.	Supplies	2.99
36190	Bill White Chevrolet Co.	Hose	5.76
36192	Doenges Bros. Ford, Inc.	Parts	58.89
36194	West Equipment Co.	Supplies	179.08
36200	J. & O. Sales	Supplies	599.05
36426	The Connrex Corp.	Batteries	61.05
36441	Gulf Oil Co.	Gasoline	838.02
36443	Gulf Oil Co.	Gasoline	1,498.80
36446	Standard Parts Co.	Supplies	114.95
36451	Sears Roebuck & Co.	Cushions	17.98
36456	Burgess Hardware	Supplies	23.27
36457	United Engines, Inc.	Supplies	52.32
36465	Bill White Chevrolet Co.	Parts	38.54
36466	Bill White Chevrolet Co.	Parts	31.23
36468	Leland Equipment Co.	Rental	125.00
36469	Chandler Materials Co.	Tile	38.70
36471	Burgess Hardware	Supplies	11.96
36474	Mon-O-Pav Corp.	Asphalt	9,000.00
36475	Oklahoma Natural Gas Co.	Service	9.66
36476	Albert Equipment, Inc.	Parts	70.42
36477	American Transfer & Storage	Service	76.75
36479	Tulsa Linen Service Co.	Rags	40.00
36481	Amulco Asphalt Co.	Asphalt	1,125.00
36482	Tulsa Screw Products	Supplies	20.59
36485	Miller Equipment & Mfg. Co.	Parts	16.52
36489	Colwell Supply Co.	Parts	26.95
36492	Sun Oil Company	Oil	165.00
36493	Guardian Safety Equipment Co.	Hats	66.00
36494	Public Service of Oklahoma	Service	6.78
36498	Oklahoma Equipment Sales	Supplies	70.82
36500	Tulsa Generator Supply	Supplies	27.75
36502	Kelly Tractor & Implement Co.	Parts	72.06
36505	J. & O. Sales	Supplies	271.74
36508	Cummins Construction Co.	Asphalt	2,250.00
36510	Precision Tire Co.	Tubes	32.64
36511	Public Service of Oklahoma	Service	179.84
36518	Truck Parts & Equipment Co.	Supplies	8.12
36527	Tulsa Communications Service	Maintenance	187.50

REVENUE SHARING ENTITLEMENT 1

36417	Standard Industries, Inc.	Stone	1,500.00
36419	Dale Carter Lumber Co.	Supplies	398.39
36601	Southwestern Bell	Service	266.59

WEDNESDAY, AUGUST 22, 1973 continued

LAFORTUNE PARK DEPOSITORY

35485	National Cash Register	Cash Register	$ 700.00
36213	Public Service Co.	Service	1,793.25
36216	Standard Parts Co.	Parts	62.40
36219	Malachi Automotive Supply	Belts	1.81
36220	Specialty Chemical Co.	Supplies	94.50
36221	Shannon Agricultural Labs	Conditioner	1,110.00
36222	Skelly Oil Co.	Diesel #2	17.49
36223	F. C. Ziegler Co.	Plates	27.00
36224	Wait Sales Co.	Turf Truckster	1,863.57
36226	Cains Coffee Co.	Supplies	24.00

CHANDLER PARK - ESTILL PARK

36401	Easton Feed Mills	Supplies	246.00
36404	Texaco, Inc.	Gasoline	78.41
36405	Crager Ford Tractor, Inc.	Parts	44.44
36407	D. E. Woodward	Slide/Swing Set	400.00
36411	Dale Carter Lumber Co.	Supplies	50.10
36413	Hopkins Photography Co.	Photos	73.50
36602	Eichenberg & Robbins	Pipe	42.98

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * *

WEDNESDAY, AUGUST 29, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for City-County Library for shelving needs, to Oklahoma Seating Company, the low bidder with all specifications, in the amount of $4,776.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Lease Agreement between Tulsa County and Keystone Equipment Company for one Hyster Vibratory Compactor Roller to be used by Highway District No.2. (Misc.#85190) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the renewal of the annual lease agreement on the Lakeside Childrens Home, and approve for execution by the Chairman. (Misc. #84200) Upon roll call, motion carried.

WEDNESDAY, AUGUST 29, 1973 continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the contract with Westinghouse Elevator Service. (Misc. #85191) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the agreement between the Board of County Commissioners and John Brooks Walton, for architectual work to remodel and construct a court room. (Misc. #85192) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the recommendation to accept a contract with Dalious Construction Company to construct a shelter house in Estill Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Resolution to invoke eminent domain proceedings on the acquisition of Tract No.5 (the Hood property) for construction of the interchange at 161st East Avenue and 71st Street South in Broken Arrow. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the ratification of the verbal approval of temporary easement from Missouri Pacific Railroad to allow the County to drain a section of road lying just south of Bixby. (Misc. #85195) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit for Parks Plumbing to cross the Tulsa County Line (193rd East Avenue), to install a water service line. (Misc. #85196) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the application from Oklahoma Natural Gas Company for crossing of County highways. (Misc. #85197) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Utility Permit from the City of Tulsa Water and Sewer Department to cross 57th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the list of admittances to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the increase in salary for Mr. Kenneth Slaten, Tulsa County Budget Officer in the amount of $975.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Social Services Personnel Action. Promotion: Ezra P. Sloat effective September 1, 1973-$330.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Resignation: Robert Fleischner, effective August 20, 1973. Upon roll call, motion carried.

WEDNESDAY, AUGUST 29, 1973 continued

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Central Services Personnel Action. Resignation: Jean D. Williams, effective August 22, 1973, Daniel Miller, effective August 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Engineer Personnel Action. Appointment Part-time: Regina Harrell, effective August 28, 1973-$2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, secondedby Commissioner Wamsley, to approve Highway District No. 1 Personnel Action. Resignation: L. C. Allen, effective August 31, 1973. Temporary: Raymond Hayes, effective August 20, 1973-$530.00, Thurman Allen, effective August 23, 1973-$530.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Discharge: Patricia K. Carnagey, effective August 31, 1973, Linda E. Thompson, effective August 31, 1973. Resignation: Larry Price, effective August 31, 1973. Upon roll call, motion carried..

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Estill Park Development Personnel Action. Temporary Promotion: James Farrell Dunn, effective September 1, 1973-$609.00, James Harris, effective August 20, 1973-$609.00, R. F. Mackintosh, effective August 24, 1973-$425.00. Discharge: Robert C. Green, effective August 18, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District No. 2 Personnel Action. Resignation: Dan H. Graham, effective August 31, 1973. Temporary: Curtis J. Revard, effective August 28, 1973-$504.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Personnel Action. Appointment: Winifred Goree, effective August 30, 1973-$325.00, Donna Nasworth, effective September 1, 1973-$2.00 per hour. Promotion: Gary Cox, effective September 1, 1973-$910.00 plus 10¢ mileage. Resignation: Barbara Bashore, effective September 11, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the County Agent Personnel Action. Appointment: Deborah K. Nail, effective August 27, 1973-$335.00. Resignation: Linda S. Bell, effective August 24, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor's Personnel Action. Temporary: Shelley Dee Stewart, effective August 27, 1973-$450.00. Termination: (Change in date) Sharon Kay Mace, effective September 8, 1973. Termination: Dan Dumas, effective August 31, 1973, Sharon Lee Graham, effective September 30, 1973, Bertha Lee Thomas, effective September 19, 1973. Upon roll call, motion carried.

WEDNESDAY, AUGUST 29, 1973 continued

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the District Attorney Personnel Action. Resignation: George Phillips, effective September 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Sheriff's Personnel Action. Termination: John Walkabout, effective August 20, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Treasurer Personnel Action. Part-time: Charlotte Lenora Houghton, effective September 17, 1973-$375.00. Termination: Paul Miller, effective August 24, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the City-County Library Personnel Action. To a Higher Grade: Salley Bailey, effective August 16, 1973-$465.00, Steve Barrett, effective August 20, 1973-$410.00, Christine Chilton, effective August 27, 1973-$485.00, Jim Hyland, effective September 1, 1973-$428.00, Kathi Kirkpatrick, effective August 10, 1973-$465.00, Norma Love, effective August 16, 1973-$374.00, Betty McAllister, effective August 1, 1973-$392.00, Drew Short, effective September 1, 1973-$453.00-Includes monthly car allowance. Appointment: Gay Beezley, effective August 21, 1973-$327.00, Lowell Burch, effective August 24, 1973-$410.00, Katherine Cosby, effective August 21, 1973-$485.00, Vicki Kinney, effective August 17, 1973-$327.00, Norma Love, effective August 1, 1973-$327.00, Sherry Voice, effective August 16, 1973-$374.00. Change in Status: (part-time to full-time) Jackie Berlin, effective August 20, 1973-$465.00, Patricia Nelson, effective September 1, 1973-$485.00. (Full-time to part-time) Jan Strance, effective August 29, 1973-$164.50. Decrease in Pay (less hours) David Blair, effective August 1, 1973-$163.50. Return from Leave (without pay) Nancy Drisko, effective July 18, 1973-$505.00, Joan Meador, effective August 1, 1973-$485.00. Leave without pay: Gerald Mahone, effective September 4, 1973-$505.00. To a Lower Grade: Tim Edwards, effective September 1, 1973-$446.00-Includes car allowance. Resignations: Kathryn Adkins, effective August 17, 1973, Ron Beckwith, effective August 21, 1973, Catherine Cloud, effective Julyy31, 1973, Debro Davis, effective July 31, 1973, Cheryl Dobbins, effective September 11, 1973, Don Farris, effective August 31, 1973, Robin Fransisco, August 17, 1973, Quill Halfbreed, effective August 10, 1973, Mark Hames, effective August 24, 1973, Sandra Lundy, effective August 23, 1973, Mark Petty, effective August 17, 1973, Cheryl Richardson, effective August 8, 1973, Jo Schladale, effective July 31, 1973, Harry Stemkowski, effective August 24, 1973, Roderick Swartz, effective August 31, 1973. Unsatisfactory Service: Princetta Rudd, effective August 31, 1973. Part-time: Cynthia Beck, effective August 27, 1973-$163.50, Linda Dickey, effective August 23, 1973-$163.50, Cheryl Richardson, effective August 1, 1973-$81.75, Larry Wild, effective August 1, 1973-$163.50, Kathryn Gibbons, effective August 29, 1973-$163.50. Satisfactory Performance

WEDNESDAY, AUGUST 29, 1973 continued

Increase: Don Baird, effective September 1, 1973-$428.00, Ed Bettinger, effective September 1, 1973-$178.50, Ruby Duckett, effective September 1, 1973-$505.00, Kathryn Rusk, effective September 1, 1973-$527.00, Terry Stemkowski, effective September 1, 1973-$446.00, Marilyn Young, effective September 1, 1973-$527.00. Pay for the month of August only: Jackie Berlin-$516.18, J. Craig Buthod-$377.60, Carolyn Cehak-$314.70, David Welsh-$344.94, Michele Zeff-$239.10, Ed Bettinger-$249.30, Peggy Tucker-$171.65, Dwayne Johnson-$150.98, Linda Kirk-$343.30, Jimmie Lee-$299.80, Alex Mross-$299.80. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the minutes as submitted, of the meeting held August 22, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow claim No. 8931, in the amount of $320.20. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

8878	Dyna Med. Inc.	Supplies	$ 832.51
8910	Maneke-Kinzie Printing Co.	Books	98.75
8911	Allee Office Equipment, Inc.	Ribbons	222.00
8912	Public Service of Oklahoma	Service	162.90
8913	Triangle Blue Print & Supply	Equipment	1,305.00
8914	Public Service of Oklahoma	Service	1,724.21
8915	Scott-Rice Company	Supplies	23.40
8916	Xerox Corporation	Rental	929.29
8917	Mallinckrodt Chemical Works	Drugs	82.50
8918	Goodner Van Company	Dishwasher	2,445.00
8919	Goodner Van Company	Sink Sanitizer	197.40
8920	Goodner Van Company	Equipment	559.00
8921	Goodner Van Company	Equipment	585.70
8922	Goodner Van Company	Equipment	290.80
8923	Goodner Van Company	Equipment	250.00
8924	Goodner Van Company	Equipment	1,360.00
8925	Goodner Van Company	Equipment	227.00
8926	Southwestern Bell	Service	17.36
8927	Tulsa Linen Service Co.	Service	5.00
8928	R. L. Polk & Co.	Directory	81.00
8929	Tulsa Office Machine Inc.	Equipment	797.04
8930	McClure's Office Supply Co.	Supplies	38.06
8932	Tulsa Paper Company	Supplies	186.20
8933	Tulsa County Medical Services	Supplies	1.20
8934	Dan P. Scott & Sons, Inc.	Supplies	30.00
8935	Dan P. Scott & Sons, Inc.	Supplies	117.00
8936	3M Minnesco Division	Supplies	248.96
8937	Uarco	Service	182.00
8938	General Indicator Corp.	Sockets	16.20
8939	Public Service of Oklahoma	Service	463.56
8942	F. W. Woolworth Co.	Supplies	70.09
8943	Rhodes Printing Co.	Supplies	99.35
8944	Rhodes Printing Co.	Supplies	99.35
8945	R. L. Polk & Co.	Directory	81.00
8946	Triangle Blue Print & Supply	Supplies	83.34
8947	Thompson-Hayward Chemical Co.	Supplies	17.16

1973-74 GENERAL FUND

529	Jerry E. Truster	Travel	430.81
530	Southwestern Bell Telephone	Service	14.05

WEDNESDAY, AUGUST 29, 1973 continued

1973-74 GENERAL FUND

531	IBM Corporation	Typewriter	$ 134.17
532	A. B. Dick Products Co.	Supplies	12.27
535	B. F. Ascher & Co.	Drugs	241.54
536	Eaton Laboratories	Drugs	315.82
537	Sanders Clinic, Inc.	Medical Services	551.00
538	Broken Arrow Family Clinic	Medical Services	1,008.00
539	Central Ambulance Service	Service	25.00
540	Oklahoma Osteopathic Hospital	Hospitalization	2,152.50
541	St John's Hospital	Hospitalization	1,575.00
542	Broken Arrow Family Clinic	Medical Services	840.00
543	City Map Service	Plats	4.50
544	Southwestern Bell	Service	476.96
545	Westinghouse Electric Corp.	Maintenance	161.00
546	Westinghouse Electric Corp.	Maintenance	1,046.00
547	Grace K. Upshaw	Rental	1,500.00
548	J. D. Young Co., Inc.	Supplies	15.30
549	Southwestern Computing Service	Service	336.32
550	Hodges Moving & Storage Co.	Storage	450.00
558	Eastman Kodak Co.	Supplies	14.85
559	Sooner Office Supply	Supplies	25.76
560	Cain's Coffee Co.	Supplies	58.09
561	B & B Grocery	Charity Groceries	15.00
562	Warren-Teed Pharmaceutical Div.	Drugs	151.02
563	Sandoz Pharmaceuticals	Drugs	54.23
564	Tulsa County News	Publication	640.30
566	Logsdon 66 Station	Parts/Labar	31.24
567	Chas Pest Control	Service	12.50
568	Barnes Manley	Service	9.45
569	John Richards Sign Co.	Signs	105.00
570	Mobilfone Service	Service	17.50
571	Bill Jarrett Air-Cond	Supplies	220.40
572	Dolores McNiel	Supplies	201.60
573	Panther Chemical Co.	Supplies	110.40
574	J. P. Shipley	Service	170.00
575	J. A. Sexauer Mfg. Co.	Parts	82.75
576	Gene Gallagher	Services	35.00
577	Frank Pitezel	Maps	120.00
578	R. L. Polk & Co.	Directory	81.00
579	Southwestern Bell	Service	24.61
594	Ronald L. Shaffer	Travel	811.74
595	Ernest L. Gass	Supplies	170.80
596	D. & R. Office Services Inc.	Supplies	21.00
597	Vanatta Sales	Supplies	21.43
598	Wayne D. Morris	July 3, through August 13-73	258.00
604	Reliable Industrial Laundry	Service	2.14
605	Herbert Gibson Agency	Public Official Bond	20.00
606	R. L. Polk & Co.	Directory	81.00
607	Oklahoma School Supply Co.	Supplies	140.30
608	Bestyet Discount Foods	Charity Groceries	72.00
609	Oklahoma Osteopathic Hospital	Lab-services	15.00
610	Alexander & Alexander, Inc.	Public Official Bond	10.00
613	Helen Kannady	Travel	199.39
614	Eagle Canvas Co.	Supplies	24.60
615	Frito-Lay, Inc.	Supplies	9.28
616	Almond Electric Co.	Maintenance	54.85
617	Tulsa Daily Legal News	Publishing Services	31.45
618	Chili Bowl, Inc.	Supplies	49.80
619	Oklahoma Health & Welfare	Supplies	25.00
620	Rhodes Printing Co.	Supplies	12.00
621	Oklahoma Office Machines, Inc.	Maintenance	12.50
622	Otis W. Williams Co. Realtors	Rent	160.00
623	Tulsa County Medical Services	Services	3.00
624	Beacon Stamp & Seal Co.	Supplies	30.34
625	Gene Reid	Travel	49.30
626	Typewriter Service Co.	Maintenance	3.50
627	A. B. Dick Products Co.	Supplies	27.08
628	A. B. Dick Products Co.	Supplies	99.52
629	Eastman Kodak Co.	Supplies	351.52
630	English Garage	Service	12.30
636	Willie Anderson	Travel	25.00
637	Don Bobino	Travel	13.00
638	Ken Carter	Travel	23.00
639	Mike Clancy	Travel	76.47
640	Mike Clancy	Travel	27.20
641	Ray Fairconeture	Travel	9.00

WEDNESDAY, AUGUST 29, 1973 continued

1973-74 GENERAL FUND

642	Ray Fairconeture	Travel	$ 23.00
643	Dorothy Kopp	Travel	10.00
644	Dorothy Kopp	Travel	10.00
645	Charles Porter	Travel	25.60
646	Milton C. Robinson	Travel	13.00
647	Milton C. Robinson	Travel	13.00
648	Bob Sams	Travel	24.30
649	Frank Thurman	Travel	47.00
650	Southwestern Bell	Service	14.05
651	Southwestern Bell	Service	16.05
652	Tulsa Communication Service	Maintenance	260.00
653	IBM Corporation	Rental	185.00
654	J. D. Young, Inc.	Supplies	15.30
655	Parker Office Supply Co.	Supplies	7.24
656	J. D. Young Company Inc.	Supplies	300.00
657	Ernest L. Gass	Supplies	35.00
658	Rhodes Printing Co.	Supplies	22.00
659	Oklahoma Office Machines Inc.	Rental	30.00
660	Brix Incorporated	Supplies	20.00
661	Tulsa Metropolitan Ministry	Church Directory	2.00
662	Stewart Electric Co. Inc.	Labor/Materials	601.66
664	Gerald B. Rauch	Mileage	57.00
665	Warehouse Market, Inc.	Charity Groceries	281.00
666	Warner-Chilcott Laboratories	Drugs	357.10
667	Abbott Laboratories	Drugs	64.40
668	Ayerst Laboratories	Drugs	807.59
670	Evelyn Marvin	Travel	207.60
671	Auther Ruby	Travel	11.00
672	Sears, Roebuck & Co.	Supplies	74.65
673	Southwestern Bell	Service	19.30
674	Southwestern Bell	Servic	70.15
675	Tulsa Daily Legal News	Publishing services	6.10
676	Stewart Electric Co.	Labor/Material	91.67
677	City Map Service	Supplies	38.50
678	J. D. Young Co.	Supplies	61.80
679	Thompason-Hayward Chemical	Supplies	25.74

1972-73 UNRESTRICTED T-CASH

2691	ABC Uniforms & Linens	Service	32.00
2692	Eutectic Castolin Institute	Supplies	54.95
2693	Bradley Chevrolet Co.	Parts	3.37
2694	Bradley Chevrolet Co.	Parts	2.93

1973-74 UNRESTRICTED T-CASH

197	Lahmeyer Pattern Shop	Service	19.00
198	Goodyear Truck Tire Center	Repairs	172.76
199	Tulsa Linen Service Co.	Service	10.00
200	City Ice Delivery Co.	Book	25.00
201	ABC Uniforms & Linens	Service	32.00
202	Skelly Oil Co.	Diesel No.2	149.46
203	Wilkerson Chevrolet, Inc.	Parts	145.64
204	W. S. Enameling Co.	Signs	267.50
205	Colwell Supply Co.	Supplies	74.72
206	Albert Equipment, Inc.	Supplies	40.74
207	Moulder-Oldham Co.	Supplies	68.10
208	Wilkerson Chevrolet, Inc.	Supplies	68.44
209	66 Farm Equipment	Cutter	360.00
210	Bradley Chevrolet Co.	Supplies	20.81
211	Bradley Chevrolet Co.	Supplies	26.04
212	General Telephone Co.	Service	72.16
213	Tulsa Tractor Co.	Parts	7.07
214	Bradley Chevrolet Co.	Parts	8.16
221	Goodyear Service Store	Service	6.95

1973-74 RESTRICTED 2T-CASH

6	Hearon Steel Co.	Supplies	345.44
9	Catophote Corporation	Glass Beads	1,888.00
10	Downing Mfg. Co.	Maintenance-Traffic Lights	125.00

REVENUE SHARING ENTITLEMENT 1

67	Stewart, White & Associates, Inc.	Testing	891.90

WEDNESDAY, AUGUST 29, 1973 continued

REVENUE SHARING ENTITLEMENT 2

6	Dona Inez McCoin	Right-of-way	$	60.00

CIVIL DEFENSE

2710	Bell Telephone Co.	Service	87.60
2711	Fields-Downs Randolph Co.	Supplies	39.14
2712	Oakley Crane Rentals	Services	100.00
2713	Riverside Construction Co.	Platform	662.00
2714	Vernon L. Jones	Travel	28.00
2715	Edward O. Henderson	Travel	19.70
2716	Keith E. Owens	Travel	29.60
2717	John F. Wilson	Travel	77.50
2718	Miller Printing Co.	Supplies	39.45
2719	City of Tulsa	Rental	265.84

T.M.A.P.C.

7914	City of Tulsa Traffic Eng.	Labor/Rental/F.I.C.A.	223.32
7915	Litton Business Systems Inc.	Ribbon	3.00
7916	Litton Business Systems	Labor	43.50
7917	Ross-Martin Co.	Forms	23.83
7918	Sage Publications, Inc.	Subscription	15.00
7919	U. S. Department of Commerce	Subscription	35.50
7920	First Leasing Co.	Rental	29.07
7921	Greater Tulsa Council-Dist. 3	Services	100.00
7922	Greater Tulsa Council-Dist. 6	Services	18.00
7923	Greater Tulsa Council-Dist. 9	Membership fee	10.00
7924	Greater Tulsa Council-Dist. 25	Services	105.00
7925	U. S. Postmaster	Postage	408.00
7926	City of Tulsa-Finance & Rev.	Goods/Services	722.91
7927	City of Tulsa-Finance & Rev.	Service/Telephone	479.20
7928	City of Tulsa-Finance & Rev.	Goods/Services	59.81
7929	Modern Bindery	Invoice #4564	30.00
7930	R. L. Polk & Co.	Directory	81.00
7931	Beacon Stamp & Seal	Invoice #7707	15.60
7932	Brittco, Inc.	Invoice #7-48	4.60
7933	Brittco, Inc.	Invoice #7-461	9.10
7934	City Map Service	Invoice #6268	12.00
7935	City Map Service	Invoice #6232	25.00
7936	City of Tulsa-Finance & Rev.	Rental	2,243.25
7937	Craft Printing Co.	Invoice #7374	69.80
7938	Craft Printing Co.	Invoice #7348, 7347	64.80
7939	J. D. Young Co.	Invoice #31033	9.36
7940	T.M.A.P.C.	Payroll	16,755.98

HEALTH FUND 1972-73

3464	J.J. Dill Company	Supplies	434.50
3465	All-Bright, Inc.	Janitorial Service	1,475.00
3466	Dictaphone	Maintenance	102.00

HEALTH FUND 1973-74

190	David O. Merifield, M.D.	Consultant Services	50.00
191	University of Tulsa	Consultant Services	330.00
192	R. M. Wadsworth, M.D.	Consultant Service	650.00
193	The Fox-Vliet Drug Co.	Supplies	82.18
194	Spencer-Mead, Inc.	Supplies	120.50
195	Public Health Equipment &Supply	Supplies	1,980.00
196	Looboyle, Inc.	Supplies	8.13
197	Brainerd Chemical Co., Inc.	Supplies	4.00
198	Shires Hardware Co.	Supplies	.35
199	Southwestern Bell	Service	140.63
200	Connrex Batteries	Batteries	49.80
201	Nasco	Supplies	41.05
202	Scott-Rice Company	Supplies	41.85
203	The Connrex Corp.	Batteries	49.80
204	International Business Machines	Ribbon	126.80
205	Beene Paper Co.	Supplies	150.52
206	Moulder-Oldham Co.	Supplies	201.70
207	Moulder-Oldham Co.	Supplies	19.00
208	Abel Plumbing Co.	Supplies	43.08
209	All-Bright, Inc.	Janitorial Service	1,475.00
210	L.M. Bradshaw	Janitorial Service	75.00
211	Gates Hardware & Supply Co.	Supplies	30.29

WEDNESDAY, AUGUST 29, 1973 continued

HEALTH FUND 1973-74

212	Vera L. Nolan	Service	$	75.00
213	I.K. Mitchell Lumber Co.	Supplies		5.12
214	Oklahoma Lighting Distributors	Supplies		51.19
215	Oklahoma Natural Gas Co.	Services		5.26
216	Rudy's	Services		22.00
217	Southwestern Bell	Service		1,215.81
218	Southwestern Bell	Service		29.05
219	Southwestern Bell	Service		44.33
220	Southwestern Bell	Service		16.37
221	Sears, Roebuck & Co.	Supplies		11.94
222	Mid-Continent Surgical Supply	Supplies		108.75
223	The Fox-Vliet Drug Co.	Supplies		59.50
224	Medical Services, Inc.	Supplies		74.00
225	Merkel X-Ray Co.	Labor/Parts		71.75
226	Aloe	Supplies		76.00

PARKING METER DEPOSITORY

275	Public Service of Okla.	Service	4,985.75
276	Ramsey Mobile Home	Brakes	180.00

SPECIAL PROJECTS

204	Tulsa City-County Health	Erroneous Deposit	25,000.00
205	John Marsh, M.D.	Consultant Service	840.00
206	Southwestern Bell	Service	134.59
208	Syntex Laboratories, Inc.	Supplies	273.60
209	Syntex Laboratories, Inc.	Supplies	535.25
210	Syntex Laboratories, Inc.	Supplies	361.75

HEALTH DEPOSITORY

8911	Triangle	Supplies	6.00
8912	Aloe Medical	Equipment	1,587.10

CHANDLER PARK DEPOSITORY

164	East Side Mowers, Inc.	Mower	200.00

LAFORTUNE PARK DEPOSITORY

6672	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
6673	Ridley's Sound Co.	Install/Sound System	327.99
6675	Jim Shay Carpets	Carpet	1,400.00
6676	McMichael Concrete Co.	Sand	82.03
6677	Standard Industries Inc.	Asphalt	842.89
6678	Nick Knott Turf Equip.	Parts	48.05
6679	Nick Knott Turf Equipment	Supplies	202.00
6680	Nick Knott Turf Equipment	Supplies	297.00
6681	Wait Mfg. & Marine Sales Co.	Parts	155.76
6682	Jim Shay Carpets	Carpet	1,400.00

JUVENILE DEPOSITORY

674	John Ammon	Travel	15.66
675	Jack Giordano	Staff Training	86.26
676	Lawrence G. Myers	Staff Training	89.69
677	Coleman, Ervin & Harrington	Supervision Fee	119.35
678	Helen Kannady	Staff Training	93.51
679	Coleman, Ervin & Harrington	Supervision Fee	304.45
680	Evelyn Marvin	Staff Training	84.52

LIBRARY DEPOSITORY

DA 1620	Tulsa City-County Library	Books	8,909.15

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following purchase orders. Upon roll call, motion carried.

GENERAL FUND

D-2

36581	Parker Office Supply Co.	Supplies	$	41.82
36633	Southwestern Bell	Service		23.41

WEDNESDAY, AUGUST 29, 1973 continued

GENERAL FUND

N-2			
35857	Mid-Continent Surgical	Supplies	$ 675.79
N-2C			
33995	Winthrop Laboratories	Drugs	332.51
33996	Fox-Vliet Drug Co.	Drugs	798.18
33997	USV Pharmaceutical Corp.	Drugs	397.08
33998	Marion Laboratories Inc.	Drugs	753.79
33999	McNeil Laboratories Inc.	Drugs	130.09
34000	American Quinine Products Div.	Drugs	95.90
36701	Lakeside Laboratories Inc.	Drugs	89.72
36702	Merck Shappe & Dohme	Drugs	813.56
36703	Geigy Pharmaceuticals	Drugs	439.25
36704	Kay Pharmacal Co.	Drugs	137.58
36705	Wyeth Laboratories Div.	Drugs	158.40
36706	Pfizer Laboratories	Drugs	324.27
36707	Beecham-Massengill Pharmaceutic	Drugs	62.00
36708	McKesson & Ribbins Drug Co.	Drugs	450.40
SA-2			
36565	Ashland Chemical	Methyl-Ethyl-Ketone	494.10
36582	Prismo Universal Corp.	Paint	3,948.00
SD-2			
36539	Sooner Office Supply	Supplies	42.50
SH-2			
36472	J. P. Ashcraft, Inc.	Filters	233.00
36579	Wespac	Ribbons	22.50
36629	The Chief Freight Lines Co.	Shipping Charges	31.22
36631	3M Company	Rental	185.00
SJ-2			
36184	Scott-Graphics	Supplies	23.30
36532	Fields-Downs-Randolph Co.	Supplies	25.20
36541	Sleight Hellmuth Co.	Supplies	47.00
36542	Beene Paper Company	Supplies	49.40
SK-2			
35919	Daycoa, Inc.	Supplies	266.56
36578	Southwestern Bell	Service	229.24
36586	Solow's Auto Glass & Plate Co.	Material/Labor	52.50
36625	Dale Carter Lumber Co.	Supplies	200.00
ST-2			
33744	Oklahoma Natural Gas Co.	Service	11.14
34916	Southwestern Bell	Service	52.10
35083	Southwestern Bell	Service	6.45
35089	Oklahoma Natural Gas Co.	Service	7.32
35156	Public Service Co.	Service	792.10
36235	Public Service Co.	Service	8.00
36600	Public Service Co.	Service	66.41
36654	Public Service Co.	Service	316.92

1973-74 RESTRICTED 2T-CASH

35931	Share Corporation	Supplies	794.75
36022	Lawson Products, Inc.	Supplies	179.26
36069	Tulsa Screw Products	Supplies	31.18
36077	Crown Products, Inc.	Supplies	27.66
36085	American Trailers, Inc.	Supplies	20.27
36123	Thorpe Company	Supplies	7.98
36181	Sun Oil Company	Asphalt	51.92
36431	U. S. Chem Corporation	Supplies	193.94
36432	Boscoe Fastening Serv. Center	Supplies	3.41
36437	Oklahoma Truck Supply, Inc.	Supplies	61.46
36442	Oklahoma Equipment Sales, Inc.	Supplies	58.34
36460	Colwell Supply Co.	Supplies	61.88
36461	Tulsa Automotivee Supply	Parts	90.81
36462	Fizz-O-Water	Strainer	4.40
36467	Jim Nelson Ford	Parts/Labor	291.09
36478	Lahmeyer Kart Shop	Supplies	55.00
36483	Rozen Pipe, Metal & Junk Co.	Pipe	76.30
36514	O.K. Machine & Mfg. Co.	Repairs	84.00
36515	Miller's Truck Equipment	Wheels	51.21

WEDNESDAY, AUGUST 29, 1973 continued

1973-74 RESTRICTED 2T-CASH

36516	Albert Equipment, Inc.	Supplies	$ 275.48
36517	Crager Ford Tractor, Inc.	Supplies	62.25
36523	The Connrex Corporation	Batteries	31.20
36525	Kelly Tractor & Implement Co.	Supplies	33.74
36528	Oklahoma Equipment Sales, Inc.	Repairs	196.30
36529	Gay Sales & Service	Supplies	27.50
36530	Colwell Supply Co.	Supplies	79.92
36533	Bilbo Newman Company, Inc.	Supplies	1.96
36535	Truck Equipment Distributor	Supplies	27.38
36536	The Zeligson Company	Supplies	16.64
36537	Albert Equipment, Inc.	Supplies	4.47
36538	Anchor Paint Company	Paint	28.91
36544	Universal Joint Specialists	Supplies	43.12
36545	3M Company, Traffic Control	Letters	264.85
36549	The Connrex Corporation	Battery/Exchange	46.90
36550	Majestic Lubricating Co.	Supplies	186.45
36551	Sun Oil Company	Supplies	107.80
36553	Sun Oil Company	Oil	1,075.00
36554	The Holloway Co.	Cable	77.70
36559	Southwestern Bell	Service	64.09
36560	Sun Oil Co.	Oil	63.80
36562	Wang Lab. Inc.	Labor	28.00
36563	Gay Sales & Service	Clamp	15.60
36564	Midwestern Engine & Equip. Co.	Relay/Exchange	19.59
36566	Burgess Hardware	Supplies	5.50
36569	Berry Tool & Supply, Inc.	Supplies	200.00
36570	Cullison Hardware & Lumber Co.	Supplies	200.00
36574	A & A Auto Electric	Supplies	27.00
36575	Public Service of Oklahoma.	Service	56.00
36585	Doenges Bros. Ford, Inc.	Supplies	49.73
36587	Bert Smith Road Mach. Co.	Gavenor	139.62
36592	Standard Industries, Inc.	Rock	2,000.00
36596	Lew's Auto Trim Shop	Service	20.00
36621	Hydraulic Equipment Co.	Parts/Labor	30.00
36622	Crager Ford Tractor, Inc.	Supplies	84.74
36627	The Connrex Corp.	Batteries	40.70
36628	Tulsa Skelgas Service	Gasoline	8.50
36630	Allied Bearing Supply Co.	Supplies	11.06
36639	Truck Parts & Equip. Co.	Lens	8.26

1973-74 RESTRICTED 4T-CASH

36599	Public Service Co.	Service	337.05

REVENUE SHARING ENTITLEMENT 1

36414	Easton Feed Mills	Transplant/Install	1,500.00
36418	Anchor Concrete Co.	Concrete	150.00
36606	Sears Roebuck	Supplies	722.44
36607	Standard Industries, Inc.	Supplies	930.01
36609	Cummins Construction Co.	Paving Material	1,500.00
36610	Holman Seed Farms	Fesque	180.00
36612	Standard Industries, Inc.	Caterpillar use/W/operator	1,800.00
36613	Anchor Concrete Company	Concrete	116.00
36614	Dalious Construction Co.	Rock Shelter	7,960.00

LAFORTUNE PARK DEPOSITORY

34495	Oklahoma Natural Gas Co.	Service	75.54
35498	National Chemsearch	Supplies	527.62
35499	Jewel Electric Products, Inc.	Supplies	175.61
35500	Standard Parts	Supplies	59.26
36217	H. G. Flake Company	Supplies	30.10
36218	Scott Rice	Pencils	124.99
36225	Majestic Lubricating Co.	Supplies	68.15
36227	Stewart Electric Co.	Service	149.91
36228	Moulder-Oldham Co.	Soap	18.75
36229	Shannon Agricultural Lab	Soil Conditioner	1,110.00
36230	Southwestern Bell	Service	62.65
36231	Nick Knott Turf Equip. Co.	Supplies	409.00
36232	Tulsa Generator & Supply Mfg.	Supplies	22.18
36234	Sears, Roebuck & Co.	Batteries	64.85
36240	Allied Bearings Supply Co.	Supplies	12.95

CHANDLER PARK/ESTILL PARK

36412	Morrow-Gill Lumber Co.	Supplies	73.47
36415	General Tire Service	Service	102.05
36416	Guardian Safety Equipment Co.	Supplies	20.40

WEDNESDAY, AUGUST 29, 1973 continued

CHANDLER PARK/ESTILL PARK

36420	Miller Equipment & Mfg. Co.	Supplies	$ 6.25
36603	Central Process & Sales Co.	Flag/Printing	109.00
36604	Morrow-Gill Lumber Co.	Supplies	200.00
36605	Texaco, Incorporated	Gasoline	63.51
36608	Lease Lights, Inc.	Electrical work	3,345.00
36611	Clint Whisenhunt	Drill	60.00
36616	A-1 Tent Rental	Erect Tent Top	150.00
36617	Sutherland Lumber Co.	Supplies	170.34
36619	Morrow-Gill Lumber Co.	Estimate of Needs	200.00

PARKING METER DEPOSITORY

35072	Duncan Industries	Parking meters	414.63

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * * *

FRIDAY, AUGUST 31, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1973-74 GENERAL FUND

212	C. Wayne Carr	Salary	$ 900.00
264	Alsuma Park	Payroll	326.75
489	Deborah I. Rainey	Salary	530.00
520	Election Board	Payroll	4,278.25
521	Election Board	Payroll	285.00
522	Electrical Inspection	Payroll	3,854.00
523	Social Services	Payroll	2,425.00
524	Social Services	Payroll	16,468.00
525	Social Services	Payroll	1,155.60
526	Assessor	Payroll	45,724.57
527	Assessor	Payroll	5,333.58
528	Assessor	Payroll	2,205.00
533	Alvino R. LaNear	Services	255.60
534	Nolan Wayne Shahan	Relief Help	400.00
551	County Clerk	Payroll	24,405.37
552	County Clerk	Payroll	3,051.00
553	Highway Dist. No.3	Payroll	27,333.02
554	Highway Dist. No.3	Payroll	496.80
555	Juvenile Bureau	Payroll	38,407.35
556	Central Services	Payroll	8,215.30
557	Highway Dist. No.2	Payroll	18,138.67
565	Daniel J. Miller	Part-time	300.00
580	Farm & Home(Extension)	Payroll	6,287.08
581	Building Superintendent	Payroll	32,385.44

WEDNESDAY, AUGUST 31, 1973 continued

1973-74 GENERAL FUND

582	Building Superintendent	Payroll	$ 1,577.40
583	County Commissioners	Payroll	4,543.74
584	Personnel & Purchasing	Payroll	4,295.00
585	Engineers	Payroll	8,697.93
586	Highway Dist. No.1	Payroll	9,666.42
587	Chandler Park	Payroll	4,337.00
588	Chandler Park	Payroll	1,850.50
589	Data Processing	Payroll	16,355.00
590	EEA Grant	Payroll	14,944.25
591	Treasurer	Payroll	16,719.63
592	Treasurer	Payroll	1,228.40
593	Highway Dist. No.2	Payroll	1,123.55
599	Lana K. Tyree	Part-time	239.20
600	O'Brien Park	Payroll	7,428.91
601	O'Brien Park	Payroll	1,065.75
602	Sheriff	Payroll	59,693.19
603	Superintendent of Schools	Payroll	3,785.38
612	Helen Brand	Services	283.16
631	Court Clerk	Payroll	45,392.96
632	Court Clerk	Payroll	3,314.82
633	Bernice Abdoo	Part-time	160.00
634	Louise Long	Part-time	32.00
635	Murray McKee	Part-time	24.00
663	Raymond E. Lansford	Salary	100.00
669	Paul D. Brunton	Salary	595.00
700	Shelley Dee Stewart	Salary	72.55

1973-74 UNRESTRICTED T-CASH

215	Engineers	Payroll	3,585.00
216	Highway Dist. No.1	Payroll	3,733.80
217	Highway Dist. No.1	Payroll	9,034.87

1973-74 RESTRICTED 2T-CASH

7	Highway Dist. No.1	Payroll	10,005.67
8	Highway Dist. No.2	Payroll	10,061.49

1973-74 RESTRICTED 4T-CASH

4	Highway Dist. No.1	Payroll	6,503.22

CIVIL DEFENSE

27091	DefeCivil Defense	Payroll	2,088.00

HEALTH FUND

189	City-CountyHHealth	Payroll	127,394.37

SPECIAL PROJECTS

203	City-County Health	Payroll	19,916.36
207	Bill Strong	Temporary Help	300.00
211	Orma Bilbrey	Salary	123.39

HEALTH DEPOSITORY

8910	City-County Health	Payroll	11,978.00

LAFORTUNE PARK DEPOSITORY

6652	LaFortune Park	Payroll	14,586.25
6671	LaFortune Park	Payroll	10,210.70
6674	Peggy Chase	Services	32.80

JUVENILE DEPOSITORY

673	Juvenile Depository	Payroll	4,591.00

CHANDLER PARK DEPOSITORY

165	Estill Park Development	Payroll	1,772,26

WEDNESDAY, AUGUST 31, 1973 continued

LIBRARY 1973-74

045	Library-Central	Payroll	$ 60,402.80
046	Library-Southeast	Payroll	14,341.12
047	Library-North	Payroll	9,168.01
048	Library-Southwest	Payroll	6,267.81
063	Joe N. Hyland	Services	136.08

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * * * * *

TUESDAY, SEPTEMBER 4, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the City-County Health Department request to advertise for bids to re-roof the Health Centers located at Bixby, Broken Arrow, Collinsville and Skiatook. Bids to be opened September 19, 1973, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation in the amount of $600.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamlsey, to approve the Relocation Agreement from Southwestern Bell in the estimated amount of $26,120.00 for adjusting their utility on Project SU 7251 (100)C, North Cincinnati. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Application for Permit from the City of Broken Arrow, to cross 81st Street South 3/8 mile east of Lynn Lane Road with a 6 inch water service line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the Annual Report from the County Treasurer. (Misc. No.85214) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the adoption of the County Emblem on the County Flag design, as submitted. Upon roll call, motion carried.

TUESDAY, SEPTEMBER 4, 1973 continued

Moved by Commissioner Harris, seconded by Commissioner Harris, to approve the County Clerk Personnel Action. Transfer to Court Clerk: Edith Grimes, effective September 4, 1973. Promotion: Donna Dorothy Biggers, effective September 4, 1973-$750.00, Donna Armstrong, effective September 4, 1973-$550.00. Appointment: Nell Lorentz, effective September 4, 1973-$425.00. Upon roll call, motion carried.

Moved by Commissioner Harris, sedonded by Commissioner Newhouse, to approve the Highway District No.1 Personnel Action. Discharge: L. P. Veasey, effective August 24, 1973. Resignation: Howard Walden, effective August 20, 1973, William R. Boyd, effective August 10, 1973, Carlos Birmingham, effective July 27, 1973, Tom Gudgel, effective July 12, 1973, Vincent Hanley, effective August 16, 1973, Jimmy Mitchell, effective August 20, 1973, Robert Pete, effective August 21, 1973, Mark Queen, effective August 13, 1973, Douglas Schooley, effectiveAugust 16, 1973, Antonio Scott, effective August 20, 1973, Theopolis Smith, effective August 2, 1973. Temporary: H. C. Haddock, effective August 1, 1973-$556.00. Part-time: Willie Lyons, effective August 27, 1973-$2.45 per hour, William Sharp, effective August 28, 1973-$2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District No.3 Personnel Action. Resignation: Larry Buttress, effective Augusttt24, 1973, James F. Dorrell, effective August 25, 1973, Robert Herring, effective Augugst 18, 1973, Rickie Robinson, effective August 18, 1973, Robert Braman, effective August 25, 1973. Appointment: David Allsop, effective September 1, 1973-$483.00, Rudy G. Helm, effective September 1, 1973-$483.00, Terry Chance, effective September 1, 1973-$483.00, Billy Sanders, effective September 1, 1973-$483.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Summer EEA Grant Personnel Action. Termination: Ronald McIntosh, Keith Foster, Norris Walton, effective August 23, 1973, Carol Barnes, Regina Harrell, Florida Shaw, Mary Simmons, Denise Stewart, effective August 27, 1973, Richard Verby, effective August 28, 1973, Steven Butler, Melvin McKinney, Michael Monroe, Elizabeth Pete, Mary Walton, effective August 30, 1973, Cornell Washington, effective August 23, 1973, Tim Alexander, effective August 3, 1973, Rebecca Augtin, David Bower, Jan Duncan, Nathaniel Johnson, Jo Ann Jones, Patricia McDaniel, Renee C. Stockler, effective August 31, 1973, Isac Knighten, effective August 21, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the LaFortune Park Personnel Action. Part-time: Chris Lee Harned, effective August 30, 1973-$2.00 per hour. Resignation: W. H. Jordan, effective August 29, 1973. Uponroll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve

TUESDAY, SEPTEMBER 4, 1973 continued

the Central Services Personnel Action. Resignation: Charles Hyman, effective August 24, 1973. Part-time: Neil Gourd, effective August 29, 1973-$3.50 per hour, Lynn Ledford, effective August 29, 1973-$4.50 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Chandler Park Personnel Action. Resignation: Don Johnson, effective August 31, 1973, Jimmie Lewis, effective September 7, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Estill Park Development Personnel Action. Transfer from Dept. of Social Services-Temporary Part-time: Nancy Dixon, effective September 1, 1973-$2.25 per hour. Resignation: James Dunn, effective September 1, 1973, Michael C. Jennings, effective September 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnel Action. Resignation: Victoria Anne Brown, effective August 31, 1973. Appointment: Carol Jean Haikey, effective September 1, 1973-$355.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the minutes as submitted of the meeting held August 29, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to cancel warrant No.11673 in the amount of $299.37, and disallow $299.37 on claim No.556, applicable to the Charles Hyman payroll entry. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

8940	Dorothy Kopp	Travel	$ 10.00
8941	David Headrick	Travel	15.99
8948	Harold R. Coleman	Supplies	48.95
8949	Tulsa Anesthesiologists, Inc.	Services	270.90
8950	Hillcrest Medical Center	Services	4,746.75
8951	Central Ambulance Service	Services	30.00
8952	Tulsa Linen Service Co.	Supplies	13.40
8953	Dan P. Scott & Sons, Inc.	Equipment Payment	1,110.00
8954	Simplex Time Recorder Co.	Clocks	80.00
8955	Tulsa Camera Record	Supplies	132.65
8956	Duplex Products Inc.	Zipper Mailers	2,810.10
8957	Frank M. Speer	Furniture Upholstery	1,032.80
8958	McMichael Asphalt Sales Co.	Asphalt	411.45
8959	Eastman Kodak Company	Supplies	134.50
8960	Eastman Kodak Company	Maintenance Agreement	63.75
8961	McMichael Asphalt Sales Co.	Supplies	347.50
8962	Tulsa Rock Company	Rock	531.47
8963	Tulsa Rock Company	Rock	32.76
8964	Eastman Kodak Company	Supplies	22.60
8965	Scott-Graphics	Maintenance Agreement	253.00

1973-74 GENERAL FUND

681	Birx Incorporated	Supplies	47.44

TUESDAY, SEPTEMBER 4, 1973 continued

1973-74 GENERAL FUND

682	Aircraft Dealers Service Assoc.	Subscription	$ 30.00
683	R. L. Polk & Co.	Directories	243.00
684	Wang Laboratories, Inc.	Lease Agreement	418.60
685	Fadler Company, Inc.	Supplies	75.55
686	Otis W. Williams Co. Realtors	Rent	160.00
687	Tulsa Linen Service Co.	Supplies	84.80
688	Public Service Company	Service	313.32
689	National Council Crime/Delinq.	Supplies	48.00
690	IBM Corporation	Manual	25.00
691	Brittco, Inc.	Supplies	37.20
692	Dale Carter Lumber Co.	Supplies	82.91
693	Beene Paper Company	Supplies	25.40
694	Moulder-Oldham Co.	Supplies	111.38
695	Dale Carter Lumber Co.	Supplies	141.17
696	Public Service of Oklahoma	Service	267.58
697	Trice Wholesale Electronics	Grills	12.00
698	Crane Supply Co.	Supplies	9.75
699	Daycoa, Inc.	Supplies	636.45
701	Northwestern University	Travel	1,000.00
702	Ernest L. Gass	Supplies	214.37
703	Pitney Bowes	Supplies	6.90
704	Dexter Publishing Co.	Supplies	156.00
705	Dexter Publishing Co.	Supplies	308.40
706	The Clock Shop	Maintenance	45.35
707	Fred Jones Ford	Repairs	2.80
708	Tulsa Beef & Provision, Inc.	Supplies	432.48
709	Rainbo Baking Co.	Bread	27.78
710	Empco, Inc.	Parts	22.04
711	Tulsa Produce	Supplies	38.50
712	Dale Carter Lumber Co.	Supplies	58.03
713	Tulsa Paper Company	Supplies	212.28
714	Anchor Paint Co.	Supplies	610.84
715	Independent Supply Co.	Supplies	34.75
716	General Telephone Co.	Service	16.25
717	Swan Saw Service, Inc.	Supplies	4.35
718	Airkem Tulsa	Supplies	105.74
719	State Examiner & Inspector	Reimbursement/Audit Expenses	5,592.63
720	The Dorchester Company	Services	20,935.00
725	Southwestern Bell Telephone	Services	222.46
728	Willie Anderson	Travel	23.40
729	Don Bobino	Travel	13.00
730	Don Bobino	Travel	13.00
731	Don Bobino	Travel	13.00
732	Mike Clancy	Travel	9.60
733	Mike Clancy	Travel	20.80
734	Mike Clancy	Travel	13.00
735	Dorothy Kopp	Travel	10.00
736	Dorothy Kopp	Travel	10.00
737	Dorothy Kopp	Travel	10.00
738	Dorothy Kopp	Travel	10.00
739	Dorothy Kopp	Travel	10.00
740	Dorothy Kopp	Travel	10.00
741	Dorothy Kopp	Travel	10.00
742	Dorothy Kopp	Travel	10.00
743	W. R. Lattimore	Travel	13.00
744	W. R. Lattimore	Travel	31.00
745	W. R. Lattimore	Travel	13.00
746	Don Lundy	Travel	32.90
747	Wayne A. Martin	Travel	13.00
748	Leroy Metz	Travel	9.60
749	Lee D. Modock	Travel	23.00
750	Milton C. Robinson	Travel	13.00
751	Milton C. Robinson	Travel	13.00
752	Milton C. Robinson	Travel	13.00
753	Barry Rouw	Travel	5.90
754	City Utility Service	Service	10.00
755	J. J. Roberts Air Conditioning	Freezer/Meat	28.50
756	Southwestern Bell Telephone	Service	16.46
757	John Henderson, Postmaster	Postage	80.00
758	Anita Nesbitt	Travel	24.60
759	Eastman Kodak Company	Supplies	316.61
760	Eastman Kodak Company	Service	44.79
761	Tulsa Daily Legal News	Publication	6.50
762	IBM Corporation	Equipment Rental	19,859.00
764	Thrasher's Carburetor Exchange	Rebuilt Carburetor	12.50
765	Solow's Auto Glass & Plate Co.	Glass	62.00

TUESDAY, SEPTEMBER 4, 1973 continued

1973-74 GENERAL FUND

766	Jack's Auto Supply	Supplies	$ 47.20
767	Atlas Life Insurance Co.	Hospitalization	11,355.80
768	Atlas Life Insurance Co.	Life	1,938.39
769	Continental Casualty Co.	Insurance	725.60
770	Tulsa County Emp. Retire. Fund	Retirement	24,251.51

1973-74 UNRESTRICTED T-CASH

222	Home Fence Company	Supplies	19.85
223	Oklahoma Truck Supply, Inc.	Supplies	88.02
224	Youngs Tire Service	Repairs	105.50
225	Southwestern Bell	Service	62.56
226	Bee Line Safety Service	Parts	39.25
227	Alderson Supply Co.	Supplies	702.20
228	Bill White Chevrolet Co.	Parts	12.09
229	Oklahoma Equipment Sales, Inc.	Parts	13.70
230	Gulf Oil Company	Gasoline	1,069.85
231	W. G. Bushyhead & Associates	Supplies	5.10
232	Truck Parts & Equipment Co.	Supplies	20.72
233	Sunaco Oil & Supply Co.	Diesel #2	280.50
234	Sunaco Oil & Supply Co.	Gasoline	132.00
235	Johnson Ford Tractor	Supplies	21.38
236	Truck Parts & Equipment Co.	Supplies	57.29
237	Universal Joint Specialists	Parts	11.54
238	Easton Feed Mills	Supplies	400.00
239	Gulf Oil Company	Gasoline	190.08
240	Automotive, Inc.	Supplies	144.70
241	Oklahoma Equipment Sales	Supplies	19.59
242	Tulsa Communications Serv.	Maintenance	187.50
243	Tulsa Rotary Broom Co.	Supplies	358.00
244	Farmers Wholesale Supply	Supplies	22.83
245	Amulco Asphalt Co.	Hauling	112.62
246	Jack's Auto Supply	Parts	181.57
247	McPherson Brothers Transports	Asphalt	6,143.20
248	Triangle Company	Supplies	20.00
249	A & A Auto Electric	Supplies	10.50
250	Dixon's Auto Glass	Glass	22.28
251	Midwestern Engine & Equip. Co.	Supplies	60.85
252	Oklahoma Equipment Sales	Parts	136.07
253	Doenges Bros. Ford	Parts	21.15
254	Oklahoma Equipment Sales	Parts	227.92
256	Young's Tire Service	Repairs	235.02
257	Brake & Clutch Service	Parts	59.74
258	O.K. Machine & Mfg. Co.	Plate	7.50
259	Gulf Oil Company	Gasoline	195.62
260	Jack's Auto Supply	Parts	142.72
255	Wilkerson Chevrolet, Inc.	Parts	84.32
261	Brake & Clutch Service	Parts	83.79
262	Tulsa Auto Spring Co.	Parts	24.67
263	Gulf Oil Company	Gasoline	792.01
264	Doenges Bros. Ford	Parts	109.81
265	West Equipment Co.	Rent/Crane	900.00
266	Automotive, Inc.	Supplies	331.43
267	Sun Oil Company	Trans. Fluid	11.76
268	Sun Oil Company	Trans. Fluid	17.64
269	Sun Oil Company	Asphalt	50.84
270	Sun Oil Company	Asphalt	148.56
271	Sun Oil Company	Asphalt	149.10
272	Sun Oil Company	Asphalt	101.15
273	Sun Oil Company	Asphalt	252.40
274	Sun Oil Company	Asphalt	724.32
275	Sun Oil Company	Asphalt	100.08
276	Sun Oil Company	Asphalt	50.52
277	Mon-O-Pav Corporation	Asphalt	4,438.58
278	Standard Industries, Inc.	Rock	1,975.41
279	Independent Supply Co.	Supplies	43.25
280	U. S. Enameling Co.	Signs	452.58
281	Colwell Supply Co.	Parts	67.62
282	Colwell Supply Co.	Parts	11.35
283	O.K. Machine & Mfg. Co.	Shaft	257.24
284	Gulf Oil Company	Gasoline	190.08
285	Juniper Hills Farm Greenhouse	Crepe Myrtles	4.98
286	Lawson Products, Inc.	Supplies	185.78
287	The Connrex Corporation	Battery	42.35
288	Bert Smith Road Machinery Co.	Supplies	11.78
289	Bill White Chevrolet Co.	Supplies	168.74

TUESDAY, SEPTEMBER 4, 1973 continued

1973-74 UNRESTRICTED T-CASH

290	Bill White Chevrolet Co.	Parts	38.54
291	Guardian Safety Equip. Co.	Hats	66.00
292	Leland Equipment Co.	Rental	125.00
293	The Connrex Corp.	Battery	23.45
294	Oklahoma Equipment Sales	Parts	614.90
295	Oklahoma Equipment Sales	Supplies	70.82
296	General Tire Service	Tires/Tubes	71.30
297	Moulder-Oldham Co.	Supplies	49.80

1972-73 UNRESTRICTED T-CASH

2695	Oklahoma Truck Supply, Inc.	Supplies	76.98
2696	Goodyear Truck Tire Center	Repairs	20.00
2697	Standard Motor Supply	Parts	71.61
2698	Amulco Asphalt Co.	Kotal	1,197.40
2699	Tulsa Rock Company	Rock	131.63
2700	Mon-O-Pav Corp.	Asphalt	263.70

1972-73 RESTRICTED 2T-CASH

135	Monarch Asphalt Sales Co.	Asphalt	249.61

1973-74 RESTRICTED 2T-CASH

11	Dixon Pipe Industries, Inc.	Supplies	980.00

REVENUE SHARING ENTITLEMENT 1

68	Learning Corp. of Am.	Film	103.50
69	Ency, Brit. Educ. Corp.	Film	135.15
70	Lodestar Films	Film	300.00
71	Richard Abel & Co. Inc.	Books	54.83
72	Richard Abel & Co. Inc.	Books	40.22
73	Richard Abel & Co. Inc.	Book	39.25
74	Baker & Taylor	Book	361.20
75	The Baker & Taylor Co.	Books	1,045.05
76	Random House, Inc.	Books	113.02
77	Wozencraft Mowery Sanders	Services	23,250.00

REVENUE SHARING ENTITLEMENT 2

7	General Binding Corp.	Photo I.D. System	1,051.06

PARKING METER DEPOSITORY

277	Dale Carter Lumber Co.	Supplies	597.53

1972-73 HEALTH FUND

3467	Bendix Process Instruments	Repair Equipment	437.70

1973-74 HEALTH FUND

227	Jack Walling	Travel	3.20
228	Brewer-Russell Exterminating	Termite Inspection	115.00
229	Danny½s Auto Salvage	Parts	35.00
230	Gates Hardware & Supply Co.	Suppliesq	55.15
231	Lester Mason	Services	100.00
232	Midwest Sheet Metal Co.	Labor & Materials	14.00
233	Mistletoe Express Service	Shipping	1.55
234	Oklahoma Press Service	Service	22.81
235	Raymond E. Schulte	Truck Rental	90.00
236	Scientific Products	Supplies	37.95
237	Tulsa Paper Company	Supplies	63.60
238	Tulsa Paper Company	Supplies	6.68
239	Wait Mfg. & Marine Sales Co.	Mower/replacement	125.00
240	Atlas Life Insurance Co.	Hospitalization	2,777.05
241	Atlas Life Insurance Co.	Life	560.12
242	Tulsa Co. Employ. Retirement	Retirement	6,202.48
243	Continental Casulaty Co.	Insurance	216.75

SPECIAL PROJECTS

212	Burkhart's Legal Forms, Inc.	Supplies	30.11
213	Planned Parenthood Assoc.	Supplies	48.00

TUESDAY, SEPTEMBER 4, 1973 continued

SPECIAL PROJECTS

214	Merck Sharp & Dohme	Supplies	$ 35.00
215	Tulsa Co. Employ. Retire.	Retirement	786.92
216	Atlas Life Insurance Co.	Life	84.76
217	Atlas Life Insurance Co.	Hospitalization	462.55
218	Continental Casualty Co.	Insurance	21.31

HEALTH DEPOSITORY

8913	Tulsa County Treasurer	Reimbursement/Levy Account	188,051.61
8914	American Journaal of Nursing	Rental/Film	11.00
8915	Tulsa Co. Employ. Retire.	Retirement	598.90
8916	Atlas Life Insurance Co.	Life	52.67
8917	Atlas Life Insurance Co.	Hospitalization	287.10
8918	Continental Casualty Co.	Insurance	12.75

NORTH SIDE PARK DEPOSITORY

123	Joe Meyer Fixture Co.	Water Fountain	80.00
124	Sears Roebuck & Company	Record Player	19.99

LAFORTUNE PARK DEPOSITORY

6683	Specialty Chemical Co.	Supplies	94.50
6684	Shannon Agricultural Labs	Supplies	1,110.00
6685	McKesson Chemical Co.	Chlorine	103.12
6686	Public Service Co.	Service	279.74
6687	Goodyear Truck Tire Center	Tires	179.85
6688	Skelly Oil Co.	Diesel #2	44.24
6689	Magneto Ignition Co.	Parts	18.28
6690	Dale Carter Lumber Co.	Supplies	17.62
6691	McKesson Chemical Co.	Splash	153.00
6692	Looboyle Inc.	Supplies	94.27
6693	Stewart Electric Co.	Service/Material	697.47
6694	Berry Carter Co.	Service/Material	24.05
6695	Tulsa Security Patrol Inc.	Service	95.00
6696	Berry Carter Co.	Services	18.00
6697	Berry Carter Co.	Service/Material	77.62
6698	Ridley's Sound Co.	Repairs	57.10
6699	Eagle Canvas Co.	Flags	26.00
6700	Scrivner Boogaart Inc.	Coffee	26.00
6701	Oklahoma Armored Car.	Service	50.00

1972-73 LIBRARY

DA 1620	City-County Library	Claim--August	8,909.15
1800	Community Service Interns	CSI Workers	115.20
1801	Cable Television Information	Services	15.70
1802	Europa Publications Limitedq	Book	68.00
1803	The Geological Society of Am.	Continuation	27.22
1804	Gopher Products Corp.	Cards	21.85
1805	G. K. Hall & Co.	Continuation	149.25
1806	G. K. Hall & Co.	Continuation	113.40
1807	Josten's American Library	Labels	41.10
1808	Marquis Who's Who	Continuation	45.50
1809	Matrix	Continuation	4.00
1810	Moore-Cottrell Subscription	Continuation	3.00
1811	Moore-Cottrell Subscription	Continuation	12.00
1812	Public Service Co.	Service	5,130.06
1813	R. L. Polk & Co.	Continuation	35.00
1814	Dan P. Scott & Sons, Inc.	Supplies	3.00
1815	Sound Unlimited	Amplifier/Cables	59.00
1816	Southwest Microfilms Inc.	Microfilm	238.65
1817	Ruth Stephan Films	Postage	3.05
1818	Town of Bixby	Service	7.00
1819	Union Gas System, Inc.	Service	3.02
1820	Univ. Microfilms	Continuation	35.35
1821	Univ. of Oklahoma	Otis Xeroxing	1.00
1822	American Inst. of Graphic Arts	Exhibitions	130.00
1823	R. R. Bowker Co.	Continuation	60.25
1824	Columbia University Press	Continuation	38.25
1825	City of Tulsa Utilities	Utilities	211.00
1826	Demco Educational Corp.	Supplies	51.21
1827	The Gas Service Co.	Service	2.17
1828	Jenks Public Works Authority	Water	4.50
1829	Minnesco Division,Minn. Mining	Rental	46.94
1830	North Dakota Geological Survey	Continuation	6.75

TUESDAY, SEPTEMBER 4, 1973

1972-73 LIBRARY

1831	Tulsa Linen Service Co.	Service	$ 6.30
1832	Xerox Corporation	Meter Usage	945.92
1833	Catholic Educational Inst.	Continuation	4.16
1834	Paul H. Dorsey, Jr.	Service	810.00
1835	Tulsa City-County Library	Petty Cash	3.78
1836	Richard Abel & Co., Inc.	Books	21.00
1837	City of Tulsa, Fin. & Rev.	Books	11.48
1838	Institute of Positive Education	Book	8.00
1839	University Microfilms	Microfilm	8.10
1840	Richard Abel & Co.	Books	74.63
1841	National Audiovisual Center	Film	114.00
1842	Research Technology Inc.	Hot Splicer	3,750.00
1843	The Baker & Taylor Co.	Books	1,110.43
1844	The Baker & Taylor Co.	Books	1,562.92
1845	Baker & Taylor	Books	.64
1846	Richard Abel & Co.	Books	72.17
1847	Richard Abel & Co.	Books	19.37
1848	Richard Abel & Co.	Books	177.12
1849	Richard Abel & Co.	Books	112.46
1850	Richard Abel & Co.	Books	8.97
1851	Richard Abel & Co.	Books	11.60
1852	The Baker & Taylor Co.	Books	78.01
1853	The Baker & Taylor Co.	Books	52.03
1854	The Baker & Taylor Co.	Books	25.18
1855	The Baker & Taylor Co.	Books	586.05
1856	Richard Abel & Co.	Books	55.20

1973-74 BIBRARY

049	Charles Lookout	Childrens Program	35.00
050	Siegfried Insurance	Workmens Comp. Ins.	4,202.00
052	Kathy Chapman	Mileage	3.56
053	Suzanne Boles	Travel	3.22
054	Bob Bartholic	Mileage	5.92
055	Atlas Life Insurance Co.	Employee Insurance	91.44
056	Mary Ann Williams	Mileage	8.42
057	Pat Woodrum	Mileage	9.20
058	William H. Summers	Computer Operations Support	105.00
059	John Petty	Mileage	34.84
060	Okla. Blue Cross & Blue Shield	Employee Insurance	919.50
061	Robert Murphy	Mileage	23.08
062	Richard Martin	Mileage	6.68
064	Odd Fellows Lodge #540	Rent	55.00
065	American Institute of CPA's	Continuation	4.50
066	Beacon Stamp & Seal Co.	Rubber Stamp	2.15
067	Matthew Bender & Co.	Continuation	45.00
068	Bixby Telephone Co.	Service	18.40
069	Brainerd Chemical	Chemicals	55.00
070	Jess Butler's Body Shop	Paint Pickup	85.00
071	City of Collinsville	Service	82.40
072	City of Dallas, Public Library	Otis Xeroxing	17.25
073	Committee for Economic Dev.	Continuation	15.00
074	Consumers Service Stations	Service	11.54
075	Congressional Quarterly Serv.	Continuation	151.00
076	Editorial Research Reports	Continuation	113.00
077	Educators Progress Service	Continuation	8.20
078	Educational Film Library Assoc.	Continuation	35.00
079	Fields-Downs Randolph Co.	Scriptomatic Cards	35.00
080	Herbert Gibson Agency	Notary Bond	10.00
081	Handy Andy Janitor Service	Service	4,115.00
082	Hardesty Co.	Rent	496.50
083	Harvard University	Continuation	6.00
084	Harvest Years Magazine	Continuation	6.00
085	Indian Lock & Key Shop	Supplies	17.70
086	International Harvester Co.	Repairs	8.75
087	Industrial & Labor Relations	Continuation	8.00
088	The Journal of Commerce	Continuation	42.00
089	Mrs. Nezera Koury	Rent	138.00
090	The Library of Congress	Continuation	35.00
091	Look TV	Rent	400.00
092	Love Envelopes	Supplies	284.60
093	McNaughton Book Service	Book Service	425.70
094	Microfilming Corporation of Am.	Continuation	55.00
095	Mistletoe Express Service	Freight	9.35
096	R. C. Moore	Rent	165.00
097	Newark Business Library	Continuation	2.00

TUESDAY, SEPTEMBER 4, 1973 continued

1973-74 LIBRARY

098	Oklahoma Art Center	Exhibit Transportation	$ 121.69
099	Oklahoma Dept. of Libraries	Search & Copying	356.70
100	Oklahoma Gas & Electric Co.	Service	78.66
101	Oklahoma Office Machines	Supplies	72.00
102	Pine & Harvard Corp.	Rent	268.00
103	Purchasing	Continuation	25.00
104	Bill Ramsey	Rent	426.50
105	S & S Radio Supply	Tubes	3.10
106	Charles Scribner's Sons	Continuations	28.97
107	Seminole Hills Center	Rent	290.00
108	D. M. Sokolosky	Rent	400.00
109	University of Arizona Library	Continuation	2.00
110	University Microfilms	Continuations	37.25
111	Wesche Co.	Mail Slots	126.31
112	H. W. Wilson	Continuation	9.00
113	Wesche Company	Supplies	8.40
114	Triangle Blue Print	Supplies	45.59
115	Sears, Roebuck & Co.	Disks, Bit	16.53
116	Zytron Corp.	Supplies	46.00
117	Xerox Corporation	Xerox Developer	14.25
118	Williams Service & Supply	Supplies	39.45
119	University of Louisville	Otis Copying	1.25
120	United States Post Office	Postage	1,800.00
121	George Tune's Auto Service	Repairs	52.61
122	Tulsa Daily Legal News	Publication	7.10
123	Thompson Movie Supply, Inc.	Photo Supplies	28.00
124	Texas Iron & Supply	Tubing	72.00
125	Southwestern Bell	Service	396.91
126	Silicone Specialties, Inc.	Lubriplate	29.40
127	Siegfried Insurance	Insurance	5,803.25
128	Ross-Martin Co.	Forms Service	434.00
129	Regents of the Univ. of Calif.	Xerox Copies	3.00
130	Tulsa City-County Library	Petty Cash	69.89
131	Purchasing World	Continuation	15.00
132	Plywood Tulsa	Fir & Birch	57.28
133	Photo Scope Corp.	Repairs	164.84
134	PPG Industries, Inc.	Paint	20.57
135	Over-nite Color	Slides	5.90
136	Oklahoma State Univ. Library	Xerox Copies	1.20
137	Oklahoma Office Machines	Repair	19.00
138	Oklahoma Lighting Distributors	Supplies	543.62
139	Oklahoma Dept. of Libraries	Otis Books	7.00
140	NAVH	Stands	37.50
141	Moulder-Oldham Co.	Supplies	55.05
142	Morgan & Messler	Cleaning	7.50
143	Mistletoe Express Service	Freight	10.49
144	Fields-Downs Randolph Co.	Repair	115.60
145	Minnesco Division	Disk Pack Rental	37.00
146	Minesco Division	Disk Pack Rental	37.00
147	Mechanical & Electrical Equip.	Parts & Labor	105.91
148	Maneke-Kinzie Printing Co.	Checks	132.00
149	Laminates Unlimited, Inc.	Formica/Adhesive	20.08
150	International Harvester Co.	Parts	2.01
151	International Business Mach.	Rental	306.00
152	Indian Lock & Key	Keys	2.40
153	Independent Supply Co.	Supplies	8.15
154	General Telephone	Service	21.35
155	Gates Hardware & Supply	Cans/Locks	65.62
156	Fugate Oil Co.	Oil	14.50
157	Farm & Ranch Supply, Inc.	Supplies	106.37
158	Engler Photo Supply Co.	Supplies	52.16
159	Clark-Waddell Supply	Paint	22.20
160	Jones-Newby Supply Co.	Supplies	58.51
161	City of Tulsa Fin. & Rev.	Goods/Services	242.34
162	City of Tulsa Fin. & Rev.	Service	1,348.70
163	City of Broken Arrow Water	Service	9.00
164	City of Bixby	Service	7.00
165	Carpenter Paper Co.	Supplies	39.60
166	Beacon Stamp & Seal Co.	Supplies	1.80
167	B-H-J Oklahoma, Inc.	Supplies	122.70
168	The Automotive, Inc.	Battery	27.48
169	Jennie Livingstone	Painting	17.50
170	Oklahoma Department of Libraries	Slide-Tape	5.00
171	Weston Woods	Films	555.65
172	B. Dalton Bookseller	Book	1.12

TUESDAY, SEPTEMBER 4, 1973 continued

1973-74 LIBRARY

173	B. Dalton Bookseller	Books	$	2.20
174	The Baker & Taylor Co.	Books		8.42
175	The Baker & Taylor Co.	Books		4.41
176	The Baker & Taylor Co.	Books		11.46
177	The Baker & Taylor Co.	Books		45.08
178	Marilyn L. Shackelford	Mileage		14.34

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchase Orders. Upon roll call, motion carried.

1973-74 GENERAL FUND

N-2

31130	Texaco Inc.	Gasoline	105.85
31131	Martin Wholesale Co.	Groceries	175.75

N-2C

36709	Cooper Laboratories	Drugs	132.60
36710	Parke Davis & Company	Drugs	161.66

SA-2

36572	McPherson Brothers Transports	Oil	6,519.77

SK-2

36509	Crane Supply Company	Parts	4.81
36513	The Peerless Company	Parts	30.40
36643	Industrial Uniform & Towel	Service	99.00
36644	Star Electric Supply Company	Heaters	4.23
36645	Independent Supply Company	Supplies	20.60
36652	Eve, Incorporated	Supplies	315.30
36653	Indian Lock & Key Shop	Keys	5.35

ST-2

36245	City Utilities	Service	10.00
36454	Texaco, Incorporated	Gasoline	70.26
36463	Redmon's Air-Cooled Engine Serv.	Supplies	9.23
36503	Eagle Canvas Company	Tarp	41.46
36534	Tulsa Farm Equipment Co.	Supplies	16.75
36552	Williams Service & Supply	Parts	3.25
36558	U. S. Chem Corp.	Supplies	148.00
36583	Tulsa Battery & Electric	Battery	38.18
36584	J. & O. Sales	Tire	12.46
36588	Texaco, Incorporated	Gasoline	70.26
36623	Unviersal Joint Specialists	Parts	11.79
36636	Sun Oil Company	Oil	31.90
36637	Majestic Lubricating Co.	Antifreeze	50.40

1973-74 UNRESTRICTED T-CASH

35789	J. & O. Sales	Tubes	21.93
35878	Nix Supply Company	Supplies	87.61
36455	Wilkerson Chevrolet, Inc.	Supplies	15.09
36458	U. S. Chem Corporation	Steril Kill	484.00
36488	Commercial Lumber Company	Supplies	310.68
36524	West Equipement Company	Supplies	82.30
36526	Thrasher's Carburetor Exchange	Pump	3.70
36540	Big Three Industries, Inc.	Acetylene	6.48
36576	Texas Iron & Supply	Supplies	34.04
36589	Independent Supply Co.	Electrodes	56.65
36591	Arnold Oil Company	Diesel #2	131.95
36594	Kelly Tractor & Implement Co.	Parts	36.67
36598	United Engines, Inc.	Parts	41.53
36634	Tulsa Machinery Company	Sand Spreader	108.60
36635	Jack's Auto Supply	Parts	37.44
36642	Oklahoma Equipment Sales	Supplies	82.56
36646	Fred Jones Ford	Parts	259.33
36647	Leland Equipment Company	Parts	632.81

TUESDAY, SEPTEMBER 4, 1973 continued

1973-74 RESTRICTED 2T-CASH

36501	Auxier-Scott Supply, Inc.	Supplies	$ 148.65
36504	Chandler Materials Company	Tile	213.00
36590	Evan's Ready-Mix	Concrete	320.00

1973-74 RESTRICTED 4T-CASH

36546	Chandler Materials Company	Tile	77.40

PARKING METER DEPOSIT

36512	Dale Carter Lumber Company	Steel Driver	145.00

LAFORTUNE PARK CASH DEPOSITORY

36237	Commercial LumberCo.	Cement	171.00
36239	Tayloe Paper Company	Supplies	$ 74.50
36241	Goodyear Service Stores	Tires	40.44
36242	Dale Carter Lumber Co.	Supplies	28.85
36243	Binding-Stevens	Supplies	44.63
36244	City Utilities	Service	547.65
36246	Public Service Co.	Service	96.87
36248	Shannon Agricultural Labs.	Supplies	906.50
36249	Sun Oil Co.	Rent	16.00
36250	Sid Hall Pool Service	Supplies	16.75

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, CountyuClerk

* * * * * * * * * *

WEDNESDAY, SEPTEMBER 12, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman presiding the following business was transacted.

The Chairman, expressed on behalf of the County Commission, its appreciation for the extra ordinary service performed by the members of the Tulsa County Equalization Board in dealing with the problems arising out of property revaluation.

Senator George Hargrave appeared before the Commission to express appreciation for the provisions being made at Estill Park to accommodate persons with physical handicaps.

Mr. Robert A. Ritz editor of the "American Para-medical News" presented a certificate of commondation to County Paramedic John Brammer for heroism in the recent shooting incident in the Tulsa County Jail.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request from LaFortune Park, to advertise for bids for 1-Toro Greensmaster III riding Greens Mower, less trade. Bids to be opened September 26, 1973, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request from Highway District No.3, to advertise for bids for 1-Vibratory Compacter and 1-Brush Chipper. Bids to be opened September 26, 1973, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request from Highway District No.2, to advertise for bids for 1-1974 Ford F-350 Cab and Chassis and 1-1974 Ford Tandem LT880 Cab and Chassis, less trades. Bids to be opened September 26, 1973, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request form the City-County Health Department to purchase a 1970 fixed frame International Tractor Truck from the Pepsico Company for $3,850.00 (Misc. No.85221) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the allocation of Federal Revenue Sharing Funds, for the Fourth Entitlement Period (July 1, 1973 to June 30, 1974) subject to appropriation by the Tulsa County Excise Board, as follows:

Building Fund

Expansion of County Courthouse	$ 991,477.

County Highway Projects

Additional funding for 8 miles of overlay on 129th East Avenue from 66th Street North to Collinsville, and 4 miles on 76th Street North and 86th Street North between Garnett Avenue and 145th Avenue East	$ 50,000.

WEDNESDAY, SEPTEMBER 12, 1973 continued

Additional funding to supplement 1970 Bond funds for North Cincinnati Avenue project		$ 40,000.
Grade, drain, surface and bridges on 116th Street North from State Highway 11 to Cherokee Expressway, (4 miles).		180,000.
Sand blast and paint Jenks bridge across Arkansas River		45,000.
Grade, drain, surface and Bridge construction on 33rd West Avenue between West 61st Street South and West 91st Street South, (3 Miles).		85,000.
Grade, drain, and surface 137th West Avenue between State Highway 51 South to West 41st Street South, (2 miles).		60,000.
	Total	$ 460,000.

Park and Recreational Projects

Purchase of flood plain area located in west side of County south of Arkansas River for park and recreational use		49,000.
Purchase of flood plain area located in southeast section of County for park and recreational use		317,000.
Additional funding of Estill Park Improvement to recreational facilities		20,000.
Additional funding for O'Brien Park Swimming Pool		34,000.
Improvement of Courthouse Plaza		75,000.
	Total	$ 495,000.
Sickle Cell Anemia Educational Program		3,000.
County-City Jointly Financed Projects		
Flood Plain Mapping		100,000.
Flash Flood Alarm System		4,000.
Refuge Collection		10,000.
City-County Library		
Additional funding for Jenks Branch Library		40,000.
Cable TV Equipment (1/2 cost)		10,000.
Media Center (1/2 cost)		11,540.
	Total	$ 61,540.
City-County Health		
Construction of Third Floor Addition (½ cost)		56,000.
Multi-purpose Laboratory Equipment (½ cost)		28,600.
	Total	$ 84,600.
	Grand Total	$2,209,617.

Authorization is also requested for execution of a Planned Use Report to the Office of Revenue Sharing covering the above allocation, and publication of the

report in a general circulation newspaper, as required under Treasury Department regulations. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the partial cancellation of $6,600.00 on Purchase Order Number 35091, leaving a balance of this Purchase Order in the amount of $2,200.00. (Misc. No.85222) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Cash Fund Estimate of Needs and Request for Appropriation covering T-Cash Funds for the month of August, 1973. Unrestricted T-Cash $81,136.42; Restricted 2T-Cash $40,017.00; Restricted 4T-Cash $29,182.63. (Misc. No.85245) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the revision of the standard utility permit form and policy, with notification to all Public Facilities of the effective date of October 1, 1973. (Misc. No.85223) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the application for permit from Southwestern Bell to place a buried cable along the west side of North YaleAAvenue. (Misc. No.85251) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the application for permit from Oklahoma Natural Gas Company to parallel county roads with a 2 inch plastic pipe beginning at Mingo Valley Expressway. (Misc. No.85249) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the extimate of cost from Public Service Company of the relocation of 7.6 KV distribution line for the opening of North Harvard Ave. from 56th Street North to 61st Street North. (Estimated cost of $6,884.82) Misc. No.85246) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Utility Permit from the City of Broken Arrow, to cross and parallel 161st East Avenue with a 12" water line. (Misc. No.85252) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the application for permit from Southwestern Bell to place a buried cable along the south side of West 21st Street. (Misc. No.85253) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve teh utility permit from Marjorie's of Tiburon, Inc., to cross South 43rd West Avenue with a 4" cast iron sanitary sewer line. (Misc. No.85254) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the application for permit from Oklahoma Natural Gas Company to cross North Harvard with a 1 inch gas service line. (Misc. No.85248) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the utility permit from the City of Tulsa Water and Sewer Department to cross 61st West Avenue with a 3/4" copper water service line. (Misc. No.85255) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve a schedule of changes from Wheeler and Associates Engineering Company on their hourly rates for engineering personnel. (Misc. No.85247) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Memorandum of Agreement for Extension Service in Tulsa County for the fiscal year 1973-74. (Misc. No.85250) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept the letter from Joe P. Conner requesting reconsideration of property bid and referr it to the Assessor's office. (Misc. No.85224) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve, accept and file the report from the Tulsa County Election Board, listing the serial numbers of the newly purcahsed A.V.M. voting machines and the County Clerk to notify the State Examiners office. (Misc. No.85225) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve, accept and file the list of inventory changes from District No.1. (Misc. No.85226) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the list of admittances to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve, accept and file the County Clerk's report for the month of August, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve, accept and file the Court Clerk's report for the month of August, 1973. (Misc. No.85256) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve, accept and file the County Commissioners report for the month of August, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District No.2 Personnel Action. Regular-Temporary Appointment: James M. Brown, effective September 1, 1973-$504.00, Henry B. Griffith, effective September 10, 1973-$504.00. Resignation: Conrad Ellis, effective August 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Department Personnel Action. Appointment: Donna Shea, effective September 24, 1973-$625.00 plus 10¢ mileage, Izola Vann, effective

September 11, 1973-$325.00. Travel: Marguerite Wilson and Esther Smith, to attend a workshop, to be held at Tulsa University on September 27 and 28, 1973, registration fee of $10. each. Three Public Health Nurses to attend a workshop to be held in Muskogee, Oklahoma on September 18, 1973, at a total cost not to exceed $17.00. Betty Allen, to attend a work conference to be held in San Antonio, Texas on September 18 through 20, 1973, at a cost not to exceed $181.00. Three Lab Scientist to attend a training course to be held in Tarrytown, New York on September 23 through October 13, 1973, at a total cost not to exceed $1,552.00. Linda Cooper, to attend Urban Research Group's workshop in San Antonio, Texas on October 8 through 10, 1973, at a cost not to exceed $170.00. Shirley Burger, to attend a Maternal and Child Care Conference to be held in Milwaukee, Wisconsin on September 17 through 19, 1973 at a cost not to exceed $247.00. Resignation: F. Lyn Love, effective August 29, 1973, Sarah Mayshaw, effective September 19, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnel Action. Resignation: Debra Sue Ridenhour, effective September 5, 1973. Appointment: Paula Partney, effective September 16, 1973-$432.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Tulsa County Election Board Personnel Action. Appointment: Betty Jean Gulley, effective September 1, 1973-$420.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamlsey, to approve the Sheriff's Personnel Action. Appointments: Michael L. Lee, effective September 1, 1973-$533.00, Blair G. Griffin, effective August 29, 1973-$533.00, Cecil J. Conkin, effective September 3, 1973-$533.00, Jack Thomas Smith, effective September 8, 1973-$533.00, Jon Johnson, effective August 31, 1973-$583.00. Salary Increase: Clarence Chambers, effective September 10, 1973-$533.00. Sgt. rate in Pay: Marion Thomas Speegle, effective September 11, 1973-$660.00. Transferred to Criminal Division: Jerry Wayne Moody, effective September 1, 1973-plus $250. mileage per month, James Lewis, effective September 11, 1973-$250. mileage per month. Probationary and Longevity Raises: Effective September 1, 1973-Delores Lee Brooks-$510.00, Don Carter-$583.00, Retta Cook-$643.00, William Heard-$637.00, Claudine Henderson-$479.00, Henry Micek-$670.00. Terminations: Glenn Eberle, Jr., effective September 30, 1973, Gary Evans, effective August 31, 1973, Johnny Hallford, effective September 7,1973, Clarence Chambers, effective August 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor's Personnel Action. Termination: Elizabeth Ann Thomas, effective August 31, 1973. Re-instated: Dan Dumas, effective September 6, 1973-$605.00. Temporary Deputy: Ruth A. Inkster, effective September 4, 1973-$350.00. Temporary to Permanent Status: Sheridan Fernando, effective September 1, 1973-$665.00,

Bernadette Helton, effective September 1, 1973-$390.00. Promotions: Effective September 1, 1973-Christie Robinson-$420.00, Nancy Freeman-$420.00, Anthony Loraine-$420.00, Patricia Hester-$390.00, Emely Edwards-$505.00, Shirley Tanner-$440.00, Donna Jones-$505.00, Belinda Brandon-$655.00, Patricia McDaniels-$405.00, Harold Goodson-$605.00, Truman Baker-$575.00, Loren East-$735.00, Wilma Sullivan-$900.00, Jerry Neeley-$900.00, Betty Anglin-$460.00, Judy Guilfoyle-$440.00, Pat Richardville-$435.00, Gwen Smallwood-$440.00, Linda Castro-$405.00, Ressa Duca-$530.00, Wilma McLearan-$530.00, JoAnn Trees-$510.00, Edna Eaton-$665.00, Jeanne Fitts-$725.00, Geo. Muratet-$735.00. Upon roll call, motion carried.

Moved by Commissioner Harris, secondedby Commissioner Wamsley, to approve the District Attorneys Personnel Action. Appointment: James S. Wooley, effective September 1, 1973-$839.68. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Data Processing Personnel Action. Appointment: Roxana T. Castro, effective September 1, 1973-$441.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District No.3 Personnel Action. Appointment: James L. Goforth, effective September 6, 1973-$483.00, Ellis Conrad, effective September 13, 1973-$609.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Social Services Personnel Action. Appointment: Bryon G. Crabtree, effective September 1, 1973-$150.00 per month, Leo Schreiner, effective September 1, 1973-$200. per month. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Estill Park Development Personnel Action. Temporary Appointment: Chas. H. Graham, effective September 5, 1973-$462.00, Danny Joe Wadlow, effective September 10, 1973-$2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Building Superintendent Personnel Action. Deceased: Kinsellars Cox, effective September 6, 1973. Transfer to Court Clerk: Helen Johnson, effective September 3, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Summer EEA Grant Personnel Action. Termination: Steven G. Williams, effective August 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Resignation: (Placed on Leave of Absence) Gladys E. Ammon, effective September 1, 1973, Rita Jean Allen, effective September 14, 1973, Wanda H. Hudson, effective September 7, 1973. Appointment: Helen Johnson, effective September 4, 1973-$556.00, Edythe C. Grimes, effective September 1,

WEDNESDAY, SEPTEMBER 12, 1973 continued

1973-$698.00, Karla E. Barrow, effective September 10, 1973-$483.00. Temporary: Joann Hill Braxton, effective September 4, 1973-$462.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District No.1 Personnel Action. Temporary: Herbert Mansker, effective September 5, 1973-$2.45 per hour, Ulysses Smith, effective September 10, 1973-$2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Chandler Park Personnel Action. Appointment: Guy B. Davenport, effective September 5, 1973-$462.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Clerk's Personnel Action. Appointment: Neil Ivy, effective September 1, 1973-$600.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Treasurer's Personnel Action. Termination: Ruth A. Steffens, effective September 7, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the minutes as submitted, of the meetings held August 31, September 4th and 5th, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund,&social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

8966	Southwestern Bell	Service	$ .75
8967	Southwestern Bell	Service	2.49
8968	Southwestern Bell	Service	2.39
8969	The Carnation Company	Charity Food	64.00
8970	J. D. Young Company, Inc.	Lease Agreement	1,500.00
8971	R. L. Polk & Company	Directories	243.00
8972	McMichael Asphalt Sales Co.	Asphalt	41.33
8973	McPherson Bros. Transports	Asphalt	7,496.96
8974	Pitney Bowes	Rent	40.00
8975	Pitney Bowes	Rent	48.00
8976	Remington Rand Office Systems	Maintenance Service	239.00
8977	Medical Clinic of Broken Arrow	Services	1,211.00
8978	Tab Products	Equipment	481.08
8979	Motorola Inc.	Equipment	419.50
8980	City Utility Service	Refuse	10.00
8981	Tulsa Rock Company	Rock	216.52
8982	McPherson Brothers Transports	Asphalt	6,122.82
8983	IBM Corporation	Supplies	9.18
8984	IBM Corporation	Maintenance	21.49
8985	S. W. Bell Telephone	Service	72.85
8986	Pitney Bowes	Supplies	9.00

1973-74 GENERAL FUND

727	C. H. Eaton	Part-time	91.50
722	Sharon Kay Mace	Salary	148.00
771	Southwestern Bell	Service	73.67
772	Southwestern Bell	Service	68.90
773	Southwestern Bell	Service	44.11

WEDNESDAY, SEPTEMBER 12, 1973 continued

1973-74 GENERAL FUND

721	Deborah I. Rainey	Salary	$ 318.06
726	Murry W. McKee	Part-time	79.50
774	Electronic Dictation Systems	Service	23.00
775	Carnation Co.	Milk	107.34
776	Dale Carter Lumber Co.	Supplies	132.80
777	Dale Carter Lumber Co.	Supplies	40.82
778	Medical Service, Inc.	Oxygen	10.70
779	Sooner Office Supply	Supplies	80.48
780	Charles Banfield Co., Inc.	Charity Food	6.00
781	Geigy Pharmaceuticals	Drugs	420.09
782	Lederle Laboratories Division	Drugs	118.54
783	McKesson & Robbins Drug Co.	Drugs	342.08
784	McRoberts-Lane Drug Co.	Drugs	588.47
785	Merck Sharpe & Dohme	Drugs	740.63
786	William H. Rorer Inc.	Drugs	240.00
787	Schering Corporation	Drugs	72.23
788	E. R. Squibb & Sons Inc.	Drugs	210.90
789	Beene Paper Company	Supplies	8.64
790	Bob Hawks Inc. Photography	Prints	7.50
791	Dale Carter LumberCo.	Supplies	316.50
792	W. W. Grainger, Inc.	Supplies	40.59
793	Jones-Newby Supply Co.	Relay	5.46
794	Bell Telephone Co.	Service	280.85
795	Radio, Inc.	Supplies	47.04
796	Leo Lowbeer, M.D.	Criminal Invest. Testimony	150.00
797	Richard E. Mills, D.O.	Criminal Investigation	75.00
798	Betty Joe Hickle	Service	17.10
799	Beacon Stamp & Seal Co.	Supplies	.85
800	Singer Business Machines	Maintenance Contract	57.75
801	State Dept. of Inst. Soc. & Rehab.	Food Stamps	25,801.10
802	The Rule Company	Supplies	16.99
803	Eagle Canvas Company	Flags	43.10
804	Gates Hardware & Supply Co.	Supplies	34.24
805	General Tire Service	Tires	77.12
806	The Kimball Chem. Co.	Supplies	66.00
807	Loyd Disler	Salaries	450.00
808	James E. Poe	Salaries	500.00
809	James S. Wooley	Travel	281.98
810	Allen B. Pease	Travel	238.19
811	Lewis Perrault	Travel	234.22
812	James C. Langley	Travel	238.26
813	S. Kent Sloan	Travel	233.19
814	Scott Rice Company	Supplies	44.64
815	Deborah K. Nail	Salary	54.00
816	J. D. Young Co.	Service	15.00
817	Pitney Bowes	Rental	20.00
818	Sooner Office Supply	Supplies	29.90
819	Bell & Howell	Supplies	810.20
820	Bell & Howell	Renewals	167.41
821	Wanda Hazel Hudson	Meals & Mileage	16.48
822	Prattville Grocery	Charity Groceries	20.00
823	Sheridan Red Bud #8375	Charity Groceries	6.00
824	County Election Board	Payroll	305.00
825	Cheryl Holtsclaw	Part-time	60.50
826	John F. Cantrell	Travel	37.27
827	Oklahoma Trauma Research Soc.	Textbooks & Reg. Fees	60.00
828	Safeway Stores Inc.	Charity Groceries	1,106.02
829	Tulsa X-Ray Laboratory	Lab Work	16.67
830	Tulsa Psychiatric Center, Inc.	Care of Mentally Ill	840.00
831	Thurman Allen	Salary	136.77
832	Daycoa, Inc.	Supplies	266.56
833	Dale Robert Fisher	Care & Custody	50.00
834	West Publishing Co.	Books	16.00
835	Melvin C. Long, Jr.	Part-time	42.00
836	Louis Long	Part-time	64.00
837	Mike Clancy	Travel	21.80
838	Willie Anderson	Mileage	250.00
839	Bill Baker	Mileage	250.00
840	Don Bobino	Mileage	250.00
841	Ken Carter	Mileage	250.00
842	Carl Chism	Mileage	250.00
843	Mike Clancy	Mileage	250.00
844	Roy Clugston	Mileage	250.00
845	Robert C. Duckert	Mileage	250.00

WEDNESDAY, SEPTEMBER 12, 1973 continued

1973-74 GENERAL FUND

846	Glenn C. Eberle, Jr.	Mileage	$	250.00
847	Ray Fairconeture	Mileage		250.00
848	Roger Fetterhoff	Mileage		250.00
849	Dave Headrick	Mileage		250.00
850	Gary James	Mileage		250.00
851	Houston Johnson	Mileage		250.00
852	Floyd Jordan	Mileage		250.00
853	R. T. Kramer	Mileage		250.00
854	W. R. Lattimore	Mileage		250.00
855	Art Lee	Mileage		250.00
856	Otis Lee	Mileage		250.00
857	Norman Lemons	Mileage		250.00
858	Don Lundy	Mileage		250.00
859	Charles Maybee	Mileage		250.00
860	Leroy Metz	Mileage		250.00
861	Lee D. Modock	Mileage		250.00
862	Wayne A. Martin	Mileage		250.00
863	Elvis Nichols	Mileage		250.00
864	Charles R. Porter	Mileage		250.00
865	Robert F. Randolph	Mileage		250.00
866	Milton C. Robinson	Mileage		250.00
867	BArry Rouw	Mileage		250.00
868	Bob Sams	Mileage		250.00
869	Jack Schooley	Mileage		250.00
870	Fred Sherrill	Mileage		250.00
871	Wylie Shipman	Mileage		250.00
872	Wayne Spears	Mileage		250.00
873	A. F. Thurman	Mileage		350.00
874	Buddy Warren	Mileage		250.00
875	Ray F. Welsh	Mileage		250.00
876	Norman H. Whisenhunt	Mileage		250.00
877	Bill Wilson	Mileage		250.00
878	Ken Carter	Travel		9.60
879	Mike Clancy	Travel		50.71
880	Mike Clancy	Travel		51.99
881	Mike Clancy	Travel		13.00
882	Bill Davis	Travel		10.00
883	Ray Fairconeture	Travel		13.00
884	David Headrick	Travel		13.00
885	Dorothy Kopp	Travel		10.00
886	Dorothy Kopp	Travel		10.00
887	W. R. Lattimore	Travel		23.40
888	Norman Lemons	Travel		20.80
889	Don Lundy	Travel		31.00
890	Don Lundy	Travel		33.00
891	Leroy Metz	Travel		21.80
892	Lee D. Modock	Travel		9.60
893	Barry Rouw	Travel		10.60
894	Ray Welsh	Travel		33.40
895	Central Ambulance Service	Service		90.00
896	David Faulkner	Board of County Prisoners		4,925.00
897	Parker Office Supply	Supplies		41.82
898	Singer Business Madines	Repair		19.50
899	Wilson V. Glass	Travel		125.00
900	David A. Cook	Travel		82.40
901	Frank H. Fergus	Travel		181.00
902	Mark A. Gernhardt	Travel		66.40
903	Joe A. Groden	Travel		148.10
904	John Martin Harris, Jr.	Travel		55.50
905	Michael H. Humphrey	Travel		20.00
906	Frank Ronald Kubicek	Travel		126.70
907	Jerry Lindell	Travel		61.50
908	Jerry Don Rock	Travel		94.80
909	Kenneth L. Scott	Travel		157.70
910	Ira Jon Smith	Travel		85.00
911	Rashie C. Smith	Travel		49.80
912	Frederick A. Street	Travel		56.50
913	John Travers	Travel		82.90
914	John A. Tucker	Travel		81.50
915	Harold F. Uhl	Travel		76.10
916	Ralph W. Vanwy	Travel		64.00
917	Oklahoma Foods Co.	Eggs		67.80
918	Wyeth Lab. Division	Drugs		184.08
919	Bristol Laboratories	Drugs		130.21

WEDNESDAY, SEPTEMBER 12, 1973 continued

1973-74 GENERAL FUND

920	Ives Laboratories Inc.	Drugs	$ 411.65
921	Tulsa County Newss	Publications	518.65
922	Curtis Revard	Services	65.03
923	Keystone Equipment Co.	Rental	700.00
924	Compass Industries	Service	15.00
925	Ronald Pruitt	Servic e	156.48
926	Nancy Muirhead	Travel	3.20
927	Sharon Wilson	Travel	40.20
928	Larry Worley	Travel	24.70
929	Claudia Arthrell	Travel	64.70
930	John H. Smith	Travel	43.50
931	Leslie L. Hemphill	Travel	25.70
932	Barbara Walker	Travel	45.80
933	Clifford A. Aldridge	Travel	48.30
934	Norma Snider	Travel	16.10
935	Jack A. Giordano	Travel	10.00
936	Nikki M. Murphy	Travel	19.80
937	Hazel Jean Adams	Travel	36.80
938	Barbara Jo Dickens	Travel	33.80
939	Evelyn Marvin	Travel	30.20
940	Charles Harris	Travel	9.60
941	Jim Little	Travel	1.90
942	City Utility Service	Service	70.25
943	Moulder-Oldham Co.	Supplies	17.70
944	Oklahoma Natural Gas	Service	21.53
945	Oklahoma Natural Gas	Service	28.76
946	Pitney-Bowes	Supplies	18.00
947	Dan P. Scott & Sons	Supplies	55.61
948	Southwestern Bell	Service	70.15
949	Southwestern Bell	Service	19.30
950	Tulsa Paper Co.	Supplies	103.95
951	Gwendolyn Anderson	Salary	7.25

1972-73 UNRESTRICTED T-CASH

2701	Tulsa Rock Co.	Rock	48.74
2702	Evan's Ready-Mix	Concrete	96.00
2703	Oklahoma State Penitentiary	Signs	1,163.25
2704	3M Company	Supplies	589.08
2705	Tulsa Rock Company	Rock	85.21
2706	ABC Uniforms & Linens	Service	40.00
2707	ABC Uniforms & Linens	Service	43.00
2708	Tulsa Rock Company	Rock	20.26

1973-74 UNRESTRICTED T-CASH

298	A-1 Messenger Service	Service	50.00
299	A & A Auto Electric	Parts	40.00
300	A & A Auto Electric	Parts	24.50
301	A & A Auto Electric	Parts	14.00
302	Arnold Oil Company	Gasoline	295.59
303	Benson LumberCompany	Supplies	482.59
304	Big Three Industries, Inc.	Supplies	39.53
305	Eastern Equipment Company	Supplie s	529.20
306	Fred Jones Ford	Parts	60.15
307	Fred Jones Ford	Parts	265.22
308	J. & O. Sales	Tire/Tubes	275.82
309	Jacks Auto Supply	Parts	186.66
310	Jack's Auto Supply	Parts	195.84
311	Lahmeyer Kart Shop	Parts	89.00
312	Lahmeyer Pattern Shop	Parts	68.50
313	Snelling Sales & Service	Recaps	238.50
314	Truck Parts & Equipment Co.	Parts	8.12
315	Tulsa Screw Products	Parts	20.59
316	J. & O. Sales	Tubes	599.05
317	Bert Smith Road Mach. Co.	Tines	229.62
318	The Connrex Corporation	Batteries	40.70
319	Evan's Ready-Mix	Concrete	195.00
320	Evan's Ready-Mix	Concrete	90.00
321	Public Service of Oklahoma	Service	179.84
322	Public Service of Oklahoma	Service	6.78
323	Gulf Oil Company	Gasoline	1,045.27
324	Service Station Equipment	Labor/Parts	143.56
325	Colwell Supply Company	Parts	2.99
326	Sun Oil Company	Supplies	14.50

WEDNESDAY, SEPTEMBER 12, 1973 continued

1973-74 UNRESTRICTED T-CASH

327	Bill White Chevrolet Co.	Hose	$ 5.76
328	Sun Oil Company	Supplies	46.60
329	Auxier-Scott Supply, Inc.	Supplies	28.00
330	Oil Marketers Supply Co.	Parts	164.70
331	Bill White Chevrolet Co.	Supplies	31.23
332	Miller Equipment & Mfg. Co.	Parts	16.52
333	Precision Tire Company	Tubes	32.64
334	Independent Supply Co.	Supplies	3.83
335	Bill White Chevrolet Co.	Parts	89.56
336	Oklahoma Equipment Sales, Inc.	Hose	2.69
337	Oklahoma Equipment Sales, Inc.	Parts	73.65
338	Ashland Chemical	Supplies	512.40
339	Amulco Asphalt Company	Asphalt	2,268.91
340	Amulco Asphalt Company	Asphalt	2,235.16
341	Berry Tool & Supply, Inc.	Supplies	198.60
342	Cottingham Bearing Corporation	Supplies	7.79
343	Cummins Construction Co.	Asphalt	1,375.82
344	Mon-O-Pav Corporation	Asphalt	65.48
345	Oklahoma Army Surplus #2	Coveralls	11.99
346	Oklahoma Natural Gas Co.	Service	9.66
347	Sun Oil Company	Oil	137.26
348	Automotive, Inc.	Parts	109.42
349	Automotive, Inc.	Parts	166.10
350	Burgess Hardware	Parts	5.50
351	Burgess Hardware	Parts	12.87
352	Burgess Hardware	Parts	23.27
353	Burgess Hardware	Cutter	11.96
354	Burgess Hardware	Supplies	14.31
355	Crager Ford Tractor, Inc.	Parts	38.17
356	Eve, Incorporated	Supplies	80.80
357	Gay Sales & Service	Supplies	15.60
358	Gay Sales & Service	Supplies	27.50
359	Gulf Oil Company	Gasoline	1,466.62
360	Gulf Oil Company	Gasoline	2,483.80
361	Masoner's	Supplies	36.90
362	McMichael Asphalt Sales Co.	Asphalt	463.08
363	Oklahoma Brake Service Co.	Supplies	11.76
364	Oklahoma Equipment Sales	Repair	196.30
365	Sun Oil Company	Asphalt	210.05
366	3M Company	Tape	57.73

1973-74 RESTRICTED 2T-CASH

12	Hearon Steel Company	Rod	260.36
13	Oklahoma Reads Material Company	Pipe	1,984.93
14	Evan's Ready-Mix	Concrete	224.00
15	Auxier-Scott Supply, Inc.	Supplies	74.60

REVENUE SHARING ENTITLEMENT 1

78	Newspaper Printing Corp.	Publication	26.70
79	Dale Carter Lumber Co.	Supplies	398.39
80	Elinor Verbille	Travel	30.00
81	Gloria Harrison	Travel	4.40
82	Larry W. Taylor	Services	1,473.50

REVENUE SHARING ENTITLEMENT 2

8	Margaret Hudson Program	Salaries	895.79
9	Fred Jones Ford	Repairs	81.57
10	Beacon Stamp & Seal Co.	Supplies	9.52
11	City Art Store	Frame	4.12
12	Colemans Texaco Service Station	Service/Supplies	95.65
13	Fields Downs Randolph Co.	Supplies	33.86
14	Fields Downs Randolph Co.	Supplies	147.53
15	Tulsa Federal Storage, Inc.	Local move	423.69
16	Tulsa Paper Company	Supplies	8.60
17	Tulsa Sign Company	Supplies	192.00
18	Holaday Industries, Inc.	Equipment	367.75
19	Larry W. Taylor	Architect Services	288.00

CIVIL DEFENSE

2724	Civil Defense	Payroll	2,088.00

WEDNESDAY, SEPTEMBER 12, 1973 continued

JUVENILE DEPOSITORY

684	Walter E. Dirion	Staff Training	$ 361.49
685	Sammye Williams	Travel	75.90

LAFORTUNE PARK DEPOSITORY

6702	Southwestern Bell Telephone Co.	Service	28.10
6703	Bewley's Sweeper Service	Belts	4.32
6704	Thorpe Sheet Metal Co.	Supplies	37.24
6705	Wittek Golf Range Supply Co.	Mats	200.13
6706	Public Service Company	Service	1,404.31
6707	F. C. Ziegler Co.	Plates	27.00
6708	Public Service Co.	Service	1,793.25
6709	Malachi Automotive Supply	Belts	1.81
6710	Skelly Oil Co.	#2 Diesel	17.49
6711	Cains Coffee Co.	Part	24.00
6712	Wittek Golf Range Supply Co.	Pails	35.08
6713	Jim Shay Carpets	Carpet	1,426.70
6714	National Cash Register	Cash Register	700.00
6715	Jewel Electric Products Inc.	Bulbs	175.61
6716	D. E. Woodward	Shelter	1,351.00
6717	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
6718	Oklahoma Tax Commission	Revenue/August	2,274.46

CHANDLER PARK DEPOSITORY

167	Dale Carter Lumber Co.	Supplies	50.10
168	Kelly Labor of Tulsa, Inc.	Services	572.00
169	Clint Whisenhunt	Drill	60.00
170	D. E. Woodward	Equipment	400.00

HEALTH DEPOSITORY

8919	Office Overload	Consultant-personnel	347.98
8920	Cary Imler	Consultant-services	83.00

T.M.A.P.C.

7941	American Institute of Planners	Subscription	25.00
7942	J. A. Blackwood Company	Invoice #B69476, 69658, 69953	53.00
7943	Brittco, Inc.	Invoice #7-324	3.50
7944	City Map Service	Invoice #6254, 6310	49.00
7945	City of Tulsa Rev. & Fin.	Goods/Services	1,556.37
7946	City of Tulsa Rev. & Fin.	Rental	100.00
7947	City of Tulsa Rev. & Fin.	Salary	10,200.00
7948	Coffeetime Catering, Inc.	Invoice #D08968, D07290	14.15
7949	A. B. Dick Products Co.	Invoice #17550	133.50
7950	Eastulsa Office Supply	Invoice #E8148	6.16
7951	First Leasing Company	Rental	29.07
7952	Freese & Company	Invoice #773312	206.00
7953	Greater Tulsa Council	Flyers	49.50
7954	Greater Tulsa Council	Charter	5.00
7955	Greater Tulsa Council	Services/mail-outs	100.00
7956	Greater Tulsa Council	Research	100.00
7957	Greater Tulsa Council	Services	100.00
7958	Greater Tulsa Council	Services	18.00
7959	Greater Tulsa Council	Services	20.00
7960	Greater Tulsa Council	Mailout/Advertising	100.00
7961	Greater Tulsa Council	Services	100.00
7962	Ross-Martin Company	Service	49.52
7963	Scott-Rice	Invoice	16.20
7965	Southwestern Bell	Service	14.05
7964	Scott-Rice	Invoice #199577, 101560,186922,	150.91
7966	Triangle Blue Print & Supply	Invoice #90880, 90530, 90039, #44841, 90767, 90775, 90707, #90101, 89835, 89909,	94.75
7967	U. S. Dept. of Agriculture	Maps	54.00
7968	U. S. Dept. of Agriculture	Maps	292.50
7969	U. S. Postmaster	Postage	70.00
7970	J. D. Young Co.	Invoice #31857, 30358, 31666, #31681, 30298, 31042, 29581, #31480, 29699, 30300, 30305, #29787,	187.81
7971	T.M.A.P.C.	Payroll	16,971.56

WEDNESDAY, SEPTEMBER 12, 1973 continued

SPECIAL PROJECTS

219	Nancy Allen	Travel	$ 50.32
220	Thomas E. Eppler	Travel	66.40
221	Sandra Kay Farney	Travel	42.32
222	Juanita Gaynor	Travel	29.60
223	Jane Haines	Travel	58.96
224	Rosita Huckeba	Travel	52.48
225	Irene Jones	Travel	48.40
226	Gilbert L. Linscott	Travel	26.24
227	Pauline McKinney	Travel	41.36
228	Sarah Mayshaw	Travel	17.10
229	George Monroe	Travel	79.20
230	Charolette Sage	Travel	11.36
231	Community Service Interns	Personnel	32.00
232	Harvard Janitor Supply	Supplies	17.95
233	Pitney Bowes	Rental	27.00
234	Texas Instruments Supply Co.	Calculator	119.95

1972-73 HEALTH FUND

3467	Bendix Process Instruments Div.	Repair	437.70
3468	General Telephone	Service	.95
3469	Public Service of Oklahoma	Service	101.52

1973-74 HEALTH FUND

244	Gary Woodruff	Travel	4.88
245	Alonzo Batson	Travel	92.48
246	Gene Clemens	Travel	112.56
247	Robert J. Gilbert	Travel	143.12
248	Joe King	Travel	72.40
249	Fred Maddox	Travel	108.64
250	Edward Rosewitz	Travel	145.04
251	Neil Walker	Travel	69.52
252	Gid B. Cox	Travel	74.80
253	J. R. Cummings	Travel	74.08
254	Bruce Delaney	Travel	63.52
255	Fred Hall	Travel	40.32
256	Clyde Harding	Travel	92.48
257	Roy Wilson	Travel	26.40
258	Dan Honeyman	Travel	16.88
259	John D. Hatch	Travel	74.00
260	Rob Johnson	Travel	75.20
261	Stephen W. Watts	Travel	81.60
262	Garry Vance	Travel	99.20
263	William C. Tingley	Travel	58.56
264	Max Shelton	Travel	74.72
265	Ronald Sampson	Travel	72.56
266	Rudolph Roberts	Travel	53.28
267	William A. Penick	Travel	57.44
268	Sid Smart	Travel	18.88
269	Robert L. Burch	Travel	35.44
270	James R. Graham	Travel	8.24
271	Ruth A. Matthews	Travel	3.44
272	Jack Walling	Travel	34.16
273	John Woodruff	Travel	47.60
274	Ulysses Bell, Jr.	Travel	48.48
275	Donnis Campbell	Travel	4.72
276	Darlene Lamascusq	Travel	7.84
277	Karen L. Moore	Travel	5.76
278	Phyllis A. Parlett	Travel	4.24
279	Agnes Robohm	Travel	6.48
280	Warren C. Aldridge	Travel	8.00
281	Dean Harrington	Travel	19.28
282	Michael J. Howe	Travel	17.60
283	Glenn Burnett	Travel	16.72
284	Iris Davis	Travel	12.48
285	Virgil Burba	Travel	49.44
286	W. N. Boyd	Travel	57.12
287	N. T. Kondos	Travel	33.12
288	Carol Webber	Travel	16.48
289	Jerry Cleveland	Travel	31.76
290	M. F. Reece	Travel	28.16
291	Deana Norris	Travel	19.12
292	Bixby Telephone Co.	Service	23.32
293	City of Collismille	Service	91.00

WEDNESDAY, SEPTEMBER 12, 1973 continued

1973-74 HEALTH FUND

294	City Utility Service	Service	$ 32.30
295	City Utility Service	Service	114.77
296	Clark Electrical Supply Co.	Supplies	5.56
297	General Telephone Co.	Service	24.52
298	Omef Hoffman	Postage	11.37
299	Honeywell-Reliance Protective	Alarm Service	75.00
300	George H. Neal	Maintenance	30.00
301	Oklahoma Gas & Electric Co.	Service	109.24
302	Oklahoma Natural Gas Co.	Utilities	5.32
303	Parrish & Clark	Repairs	61.48
304	George R. Russell, M.D.	Literature	12.00
305	Union Gas System	Service	4.90

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following purchase orders. Upon roll call, motion carried.

1973-74 SGENERAL FUND

SH2

35699	Parker Office Supply Co.	Supplies	58.92
36088	3M Company	Rental	85.18
36487	Indian Lock & Key Shop	Service	13.10
36696	Keelox Manufacturing Co.	Supplies	82.44
36888	IBM Corporation	Supplies	36.67
36939	IBM Corporation	Rental	19,859.00

N-2C

36711	Hoechst Pharmaceuticals Inc.	Drugs	726.93
36712	Abbott ALaboratories	Drugs	129.99
36713	Winthrop Laboratories	Drugs	91.40
36714	McRoberts-Lane Drug Co.	Drugs	299.57
36715	McKesson & Robbins Drug Co.	Drugs	322.82
36716	Merck Sharpe & Dohme	Drugs	360.47
36717	E. R. Squibb & Sons	Drugs	205.38
36718	Riker Laboratories Inc.	Drugs	129.54
36719	A. H. Robins Company	Drugs	247.86
36720	Smith, Miller & Patch Inc.	Drugs	108.29
36721	Merrell National Laboratories	Drugs	618.47
36722	Ciba Pahrmaceutical Co.	Drugs	357.79

N-2

31135	Tulsa Produce	Groceries	22.55
31132	Bradley Chevrolet	Repairs	126.86
31133	Rainbo Baking Co.	Bread	22.34
31134	Oklahoma Foods Co.	Eggs	65.10
36887	Uarco	Tickets	184.00

SA-2

36678	Mon-O-Pav Corporation	Asphalt	9,000.00
36679	Truck Parts & Equipment Co.	Cable	5.12
36684	Xerox Corporation	Rental	325.12
36694	The Flasher Company	Letes/Barriers	24.00
36697	Standard Industries, Inc.	Rock	2,000.00
36698	Fred Jones Ford	Parts	432.99
36825	Midwestern Engine & Equipment Co.	Parts	370.05
36828	Public Service Company	Service	26.12
36829	Public Service Company	Service	151.52
36830	Oklahoma Natural Gas Co.	Service	10.01
36850	Skelly Oil Company	Diesel #2	157.09
36886	Eve, Incorporated	Supplies	58.60
36858	City of Tulsa Utilities	Service	26.95
36859	Southwestern Bell	Service	53.23
36865	Exchange Auto Electric	Parts	85.00
36871	Oklahoma Truck Supply, Inc.	Supplies	22.40
36872	Albert Equipment, Inc.	Parts	25.49
36877	Dixon Pipe Industries, Inc.	Lumber	761.40
36878	Scott-Rice Company	Supplies	37.78
36880	Truck Parts & Equipment Co.	Parts	9.56
36929	Sun Oil Company	Road Oil	1,075.00

WEDNESDAY, SEPTEMBER 12, 1973 continued

1973-74 GENERAL FUND

SJ-2

36138	A. B. Dick Products Co.	Service	$ 92.42
36495	Rolls Engineering Co.	Service/Material	233.00
36561	Eastman Kodak Company	Service	78.62
36869	J. A. Blackwood Company	Supplies	12.00

SK-2

36438	Lawson Products, Inc.	Supplies	95.91
36556	Bill White Chevrolet Co.	Parts	22.50
36688	John Richards Sign Shop	Sign	15.00
36842	Bill Jerrett Air Conditioning	Supplies	278.15
36845	Eve, Incorporated	Supplies	376.05
36846	Solow's Auto Glass & Plate Co.	Labor/Material	80.00
36852	G. H. Welch Window Washing	Service	260.00
36853	Truck Parts & Equipment Co.	Supplies	85.70
36854	Barnes-Manley	Service	19.70
36855	Bays National Security Systems	Service	150.00
36921	Triangle, Inc.	Rental	957.45
36922	City of Tulsa Utilities	Service	424.58
36923	City of Tulsa Utilities	Service	246.32

D-2

36881	Sooner Office Supply	Supplies	9.72
36686	Sooner Office Supply	Supplies	14.27

SR-2

36930	Puckett Typewriter Clinic	Supplies	3.25

SD-2

36882	Sooner Office Supply	Supplies	18.75
36883	IBM Corporation	Supplies	19.93

ST-2

36149	Tulsa Tractor Company, Inc.	Parts	57.20
36543	Colwell Supply Co.	Battery	47.48
36649	Tulsa Farm Equipment Co.	Parts	103.96
36659	Fugate Oil Company	Oil	9.50
36668	Jack's Auto Supply	Supplies	16.76
36669	Tulsa Battery & Electric Co.	Battery	38.23
36676	Reliable Industrial Laundry	Mats	27.00
36682	B & B Lumber Company	Supplies	59.78
36700	O. K. Machine & Mfg. Company	Supplies	5.50
36831	Cullison Hardware & Lumber Co.	Supplies	100.00
36832	Southwestern Bell	Service	1.70
36833	Public Service Company	Service	307.21
36834	Tulsa County Utility Service	Service	26.65
36835	City of Tulsa Utilities	Service	109.13
36836	City of Tulsa Utilities	Service	72.97
36840	Eve, Incorporated	Supplies	109.57
36841	Southwestern Bell	Service	28.10
36879	Public Service Co.	Service	37.31

1973-74 UNRESTRICTED T-CASH

35766	Slurry Seal, Inc.	Supplies	114.39
36440	Young's Tire Service	Supplies	334.00
36464	Westside Generator	Generator	9.00
36470	ABC Uniforms & Linens	Service	82.00
36499	Oklahoma Equipment Sales, Inc.	Supplies	15.40
36519	Hobart Welder Sales & Service	Wire	16.80
36531	Bert Smith Road Machinery Co.	Parts	30.10
36547	Majestic Lubricating Co.	Supplies	124.30
36548	Majestic Lubricating Co.	Supplies	236.85
36568	Brake & Clutch Service	Parts	84.10
36573	Automotive, Inc.	Supplies	10.33
36577	Millar Equipment & Mfg. Co.	Parts	66.44
36593	Oklahoma Equipment Sales, Inc.	Parts	90.92
36595	Tulsa Tractor Co.	Wheel	35.01

WEDNESDAY, SEPTEMBER 12, 1973 continued

1973-74 UNRESTRICTED T-CASH

36624	Independent Supply Co.	Supplies	$ 2.50
36632	Eagle Canvas Co.	Flag	33.10
36638	Crager Ford Tractor, Inc.	Blades	51.89
36640	Mohawk Electric, Inc.	Repair	22.60
36648	Gulf Oil Co.	Gasoline	1,027.31
36650	Share Corporation	Supplies	215.00
36651	Gulf Oil Co.	Gasoline	836.10
36655	Oklahoma Equipment Sales	Labor/Parts	303.39
36656	Texas Iron & Supply	Hitch	32.95
36657	Automotive, Inc.	Parts	109.24
36660	Gulf Oil Co.	Gasoline	1,047.79
36661	Goodyear Service Store	Wheel Balance	8.00
36664	Oklahoma Truck Supply, Inc.	Supplies	98.82
36665	Zep Manufacturing Co.	Supplies	70.07
36666	McMichael Asphalt Sales	Emulsion	600.00
36670	Sun Oil Co.	Diesel #2	66.99
36671	Sun Oil Co.	Diesel #2	66.00
36672	Tulsa Auto Spring Co.	Parts	125.85
36673	Sun Oil Co.	Diesel #2	70.13
36674	Crager Ford Tractor, Inc.	Knife Assembly	94.90
36677	Empco, Inc.	Parts	3.32
36680	McMichael Asphalt Sales	Asphalt	9,500.00
36681	Hobbs Trailers	Parts	22.00
36685	Bert Smith Road Machinery	Gauge	24.60
36689	Standard Parts Co.	Parts	46.65
36691	Zelle Equipment Co.	Supplies	42.28
36693	The Flasher Co.	Lites/Barriers	180.50
36695	The FlasherCo.	Lites/Barriers	143.00
36821	Independent Supply Co.	Supplies	100.00
36822	Chandler Materials Co.	Tile	49.00
36823	The Connrex Corporation	Batteries	42.00
36824	Gates Hardware & Supply Co.	Concrete Nails	21.48
36837	City of Tulsa Utilities	Service	25.80
36838	Independent Supply Co.	Supplies	11.63
36839	City of Tulsa Utilities	Service	25.80
36843	Oklahoma Equipment Sales	Parts	166.23
36844	Moulder-Oldham Co.	Supplies	11.80
36847	Oklahoma Natural Gas Co.	Service	5.49
36857	The Connrex Corp.	Battery	24.75
36870	Lahmeyer Kart Shop	Parts	28.50
36873	Colwell Supply Co.	Supplies	62.27
36885	O. K. Plumbing Co.	Parts	15.58
36896	Tulsa Linen Service Co.	Service	10.00
36897	Amulco Asphalt Co.	Asphalt	9,500.00
36899	Anchor Stone Co.	Rock	2,000.00
36932	Tulsa Paper Co.	Supplies	55.19
36938	The Connrex Corporation	Battery	45.25
36936	Anchor Stone Co.	Rock	2,000.00

1973-74 RESTRICTED 2T-CASH

36006	Chandler Materials Co.	Tile	309.00
36860	Hearon Steel Co.	Rebar	1,143.60

CASH DEPOSITORY 1973-74

35444	National Chemsearch	Supplies	300.69
35467	Jim Nelson Ford Co.	Service/Material	48.29
36238	Moulder-Oldham	Supplies	36.80
36251	Solow's Auto Glass & Plate Co.	Labor/Material	94.70
36252	Oklahoma Natural Gas Co.	Service	17.08
36253	Public Service Co.	Service	186.56
36254	Stewart Electric Co.	Service/Material	13.27
36255	Tulsa Container Inc.	Service	130.00
36256	Oklahoma Armored Car	Service	45.00
36258	Anchor Stone Co.	Limestone	11.73
36257	Public Service Co.	Service	1,849.53
36259	Public Service Co.	Service	1,849.53
36261	Skelly Oil Co.	Diesel #2	36.25
36262	Texaco Inc.	Gasoline	169.36
36263	Southwestern Bell	Service	28.10
36618	Chandler Materials Co.	Sand	1.90
36620	Warehouse Market #16	Supplies	5.28
36801	Standard Industries, Inc.	Use of Caterpillar/Operator	1,080.00

WEDNESDAY, SEPTEMBER 12, 1973 continued

1973-74 CASH DEPOSITORY

36801	Standard Industries, Inc.	Caterpillar/Operator	$ 1,080.00
36802	Lease Lights, Inc.	Installation	275.00
36804	Dale Carter Lumber Co.	Supplies	170.55
36805	Manpower, Inc. of Tulsa	Labor	504.00
36806	Quality Equipment Sales Co.	Pipe	583.00
36808	Standard Industries, Inc.	Concrete	1,500.00
36811	Hopkins Photography Co.	Photos	58.50
36813	Standard Industries, Inc.	Supplies	1,500.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

By Lewis Harris, Acting Chairman

ATTEST:

Anita Nesbitt

by Nancy Cooper

Anita Nesbitt, County Clerk

* * * * * * *

WEDNESDAY, SEPTEMBER 19, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Etta Mae Estes, County Clerk Deputy.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request from the City-County Health Department to change the bid opening date for re-roofing the Health Centers from September 19, to October 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request from Highway District No. 1 to advertise for bids for 3 - New 1974 Chevrolet tandem axle dump trucks complete with dump bodies; 3 - New 1974 Chevrolet bobtail dump trucks complete with dump bodies, less trade-ins. Bids to be opened October 10, 1973 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request from Highway District No. 2 to advertise for bids for 1 - used Vibratory Compactor Roller with less than five hundred hours. Bids to be opened October 10, 1973 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request from Highway District No. 2 to advertise for bids for 1 - Corrugated Galvanized Pipe Arch. Bids to be opened October10, 1973, at 2:00 p.m. Upon roll call, motion carried:

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request from the City-County Health Department to purchase a 15KW Generator from the Mechanical and Electrical Equipment Co., Inc. for $3,024.95. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Resolution on Disposition of Funds in the amount of $4,869.10, amount of $3,346.48 for August, 1973, Emergency Employment Act reimbursement. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Revenue Sharing Allocation for interest on investments, August 1973 in the amount of $2,044.18 and September 10, 1973 in the amount of $18,290.54. Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 19, 1973, CONTINUED

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the application from Southwestern Bell to cross and parallel 116th Street South approximately one-fourth mile east of South Peoria with a buried cable. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the application for permit from the City of Tulsa Water and Sewer Department to cross 45th West Avenue, subject to the Bowline Construction Company filing a $3,500. bond for restoration of right-of-way. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the revision of the Easement granted to Missouri-Kansas-Texas Railroad Company crossing East 61st Street South. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the recommendation from the County Engineer for payment No. 6 on the addition to Tulsa County Juvenile Center in the amount of $8,750.42. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request to advertise for bids for Tulsa County Projects 51.0-56.0, 56.0-49.0 and 58.0-49.0 for eleven (11.0) miles of Grading, Drainage and Asphaltic Concrete beginning at 76th Street North and extending north on 129th East Avenue (7 miles) to Collinsville, beginning at Garnett Road and extending east along 76th Street No. to 145th East Avenue (2 miles) and beginning at Garnett Road and extending east along 86th Street North to 145th East Avenue (2 miles). (Misc. No. 85264). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the lease between Tulsa County and A. W. Swift and Lolita Swift for leasing for a five-year period an area of land lying in Section 10, Township 19 North, Range 10 East, Tulsa County, to be used as a recreational area. (Misc. No. 85262). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to refer to the County Engineer for recommendation fthe documents in regard to a sale of County property which was acquired by the County at the 1971 resale. (Misc. No. 85291). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that Evelyn Marvin, Probation Supervisor with the Juvenile Bureau, be commended by this Board for being selected by the National Institute of Corrections, in Washington, DC as one of forty peoplesthroughout the United States to attend an Institute on management in the field of corrections, being handled by the University of Southern California. Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 19, 1973, CONTINUED

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to refer the petition, asking for maintenance of roads in a new rural subdivision, located in Section 16, Township 21 North, Range 14 East, to the District Attorneys office for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by CommissionerHarris, to approve the Allocation of Alcoholic Beverage Tax in the amount of $40,369.64. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the list of admittances to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Clerk Personnel Action. Appointment: Rhonda Edmonds, effective September 17,1973-$425.00. Part-time to Regular Appointment: Melody Minor, effective October 1,1973-$425.00. Termination: Mary Smith, effective September 30, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Data Processing Personnel Action. Travel: To Oklahoma City for the purpose of systems review with the Court Clerk of Oklahoma County. Cost not to exceed $50.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Sheriff's Personnel Action. Termination: Johnny Hallford, effective September 8, 1973; Timothy Hollingshead, effective September 15, 1973; Beryl Ruffin (Deceased) September 15, 1973. Appointment: Sol Shore, effective September 12, 1973-$400.00. Part-time: Melvin C. Long, Jr. effective August 1, 1973-$3.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Personnel Action. Travel: Registration fee of $85. for Jerry Cleveland to attend the National Forum on Growth with Environmental Quality to be held in Tulsa on September 23 through 26, 1973; Registration fee of $20. each for Viola Young and Betty Johnny to attend Tulsa Preinatal Symposium meeting to be held in Tulsa on September 27 and 28, 1973; Jerry Cleveland and Roger Randolph to attend the Second North American Conference on Motor Vehicle Emission Control to be held in Denver, Colorado on September 26 through 28, 1973 at a total cost not to exceed $493.00; Bernice Slater, to attend the Ob-Family Planning Nurse Practitioners Continuing Education Program to be held at the Oklahoma State Department of Health on September 21, 1973 at a cost not to exceed $7.00; Warren Ray Bishop and Glen Castleberry, to attend the 1973 Instrument Society of America conference and exhibit to be held in Houston, Texas on October 15 through 18, 1973 at a total cost not to exceed $284.00. Resignation: Connie Jones, effective September13, 1973, Nancy Joyce, effective October 2, 1973. Appointment: Derrylyn Sue Churchwell, effective October

1,1973-$655.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the District Attorney's Personnel Action. Part-time: Elaine Williams, effective September 17, 1973-$155.00 per month. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the District No. 2 Personnel Action: Temporary Regular: Henry G. Moore, effective September 18, 1973-$504.00. Upon roll call, motion carried.

Moved by Commssioner Wamsley, seconded by Commissioner Harris, to approve the District No. 3 Personnel Action. Appointment: Sam Ervin, effective September 20, 1973-$609.00. Retirement: Joe Blagg, effective October 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Engineer's Personnel Action. Resignation: Gary Michael Brown, effective Octoberl, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the O'Brien Park Personnel Action. Resignation: George Anglen, effective September 18, 1973. Appointment: Frank McPeters, effective September 12, 1973-$441.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Resignation: Houston G. Sanger, effective September4, 1973. Part-time: Hugo Clinton Wade, effective September 11, 1973 $2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Appointment: Barbara Van Dalsem, effective September 14, 1973-$425.00; Patricia A. Rose, effective September 17, 1973-$441.00; June Poe, effective September 17, 1973-$441.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Building Superintendent Personnel Action. Appointment: Fred Thornbrugh, effective September 17, 1973-$441.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by CommissionerHarris, to approve the Social Services Personnel Action. Resignation: Alvin Carners, effective September 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Assessors Personnel Action. Temporary: Robin Alaine Hendricks, effective September 17, 1973-$350.00. Termination: Susan WGoodwin, effective September 21,1973, Evelyn Kilpatrick, effective October 2, 1973, Meri Morrison, effective September 28, 1973, Renee Woodruff Stanke, effective September 14, 1973, Betsie A. Helms, effective September 30, 1973. Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 19, 1973, CONTINUED

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the T.M.A.P.C. Personnel Action. Appointment: Teresa Lee, effective September 24, 1973-$453.00. Part-time: Michael Thomas Austin, effective September 16, 1973-$1.94 per hour. Cost of Living Increase: Eugene M. Adams $889.00; Wayne Alberty $981.00; Sharon Allen $600.00; Mildred L. Beam $731.00; Joe Breedlove $546.00; Marjorie E. Brown $473.00; Ann Chaney $806.00; Wendell D. Davis $1,174.00; John Derrick $1,035.00; Jacques N. Edwards $847.00; David M. Elms $847.00; Gerald B. Emanuel $847.00; Kent D. Etter $520.00; C. Stanley Ewing $1,308.00; Bob Fields $731.00; Pat Fox $847.00; Robert F. Gardner $1,446.00; Thope Gowda $889.00; Carol Haikey $371.00; Jean Hess $600.00; Gordon Jones $889.00;Ginger Johnsen $661.00; Carolyn Johnson $520.00; Casper Jones $806.00; Pamela Jones $473.00; Tommy Jurney $1,035.00; Larry Kelly $981.00; Glenna Lawrence $806.00; Joy Longwell $661.00; Richard A. Malone $496.00; Anna M. Martin $353.00; Mary Mossien $600.00; Suzanne Oakley $546.00; Donald E. Osgood $2,139.00; Debra S. Ridenhour $520.00; Penelope Smallwood $630.00; Susan Smith $353.00; Tom Tannehill $696.00; Mary Turner $353.00; William Webb $600.00; Murrel Wilmoth $889.00; William Woodson $430.00; effective September 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted, of the meeting held September 12, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow County Clerk (No.54426) Claim No.8464, to Eastman Kodak in the amount of $260.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request from the City-County Health Department for release for condemnation. proceedings for five houses. Approve for execution by the Chairman. (Misc. #85265) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 General Fund

8987	IBM Corp.	Ribbons	20.78
8988	McMichael Asphalt Sales	Emulsion	75.50
8989	Singer Business Machines	Lease	57.00
8990	McGraw Hill Book Co.	Books	27.19
8991	IBM	Machine Transp.	759.75
8992	Xerox Corp.	Rental	675.00
8993	Mon O Pav Corp.	Asphalt	112.05
8994	Dan P. Scott & Sons	Sofa/Table	358.00
8995	Technology, Inc.	Cover	34.66
8996	IBM Corp.	Typewriter	404.00
8997	International Data Specialties	Supplies	2,750.27
8998	Xerx Corp.	Supplies	225.00

1973-74 General Fund

724	Bertha Lee Thomas	Salary	256.50
952	Helen Harbert	Salary	128.80
953	Beatrice Foods Co.	Groceries	50.00
954	Doctors' Hospital	Hospitalization	1102.50
955	Doctors Hospital	Hosp.	315.00
956	Franklin Memorial Hosp.	Hosp.	52.50

WEDNESDAY, SEPTEMBER 19, 1973, CONTINUED

1973-74 General Fund, Continued

957	Charles Augustus Hyman	Payroll	150.64
958	Oklahoma Natural Gas Co.	Service	22.04
959	Oklahoma Natural Gas Co.	Service	15.84
960	Southwestern Bell Teleph.	Service	27.90
961	Southwestern Bell Telephone	Service	229.24
962	Bell Telephone Co.	Service	15.69
963	Louis Levy	Services	50.00
964	J. D. Young Co., Inc.	Supplies	24.40
965	Tulsa Paper Co.	Bond Paper	148.00
966	Bell Telephone Co.	Service	15.09
967	Wanda H. Hudson	Salary	112.70
968	Tulsa County News	Publication	333.95
969	Tulsa Daily Legal News	Publication	7.35
970	Eve, Inc.	Supplies	387.10
971	Southwestern Bell Teleph.	Service	5,610.72
972	Co. Election Board	Payroll	164.00
973	Economy Lumber Co., Inc.	Supplies	36.40
974	Hodges Moving & Storage Co.	Storage	450.00
975	Mutual Printing & Office Supplies	Paper	18.35
976	Tulsa Linen Service Co.	Service	10.00
977	Duplex Products, Inc.	Supplies	104.70
978	Tom Summers	Travel	60.00
979	J. D. Young Co., Inc.	Copies	1.95
980	3M Co.	Rental	185.00
981	Fields-Downs-Randolph Co.	Staples	20.16
982	Parker Office Supply Co.	Supplies	62.47
983	Technology, Inc.	Supplies	26.60
984	1925 Natl. Plaza Corp.	Rental	763.54
985	Solow's Auto Glass	Supplies	52.50
986	Grace K. Upshaw	Rental	1,500.00
987	Xerox Corp.	Developer	66.50
988	Allied Plumbing Co.	Supplies	47.80
989	Breisch Engrg. Co.	Services	150.00
990	Commercial Lumber Co.	Lumber	48.04
991	Commercial Lumber Co.	Supplies	185.50
992	Cullison Hardware & Lumber Co.	Supplies	72.21
993	Eve, Inc.	Supplies	116.30
994	Eve, Inc.	Supplies	13.20
995	Exchange Auto Electric	Starter	38.95
996	Halstead Electric Co.	Supplies/Serv.	333.57
997	McMichael Sand Co.	Sand	7.98
998	Oklahma Natural Gas Co.	Service	7.32
999	Public Service Co.	Service	8.00
1000	Public Service Co.	Service	316.92
1001	Public Service Co.	Service	66.41
1002	Public Service Co.	Service	792.10
1003	Southwestern Bell Teleph.	Service	6.45
1004	Southwestern Bell Teleph.	Serfice	124.93
1005	Southwestern Bell Teleph.	Service	52.10
1006	Dept. of Institutions	Servie/Shelter	1275.61
1007	Ruth A. Steffens	Salary	102.90
1008	Oklahoma Armored Car	Service	65.00
1009	Rich & Cartmill Inc.	Premium	200.00
1010	Xerox Corp.	Rental	225.00
1011	City Map Service	Plats	30.00
1012	Sooner Office Supply	Supplies	42.50
1013	Xerox Corp.	Placement Chg.	29.00
1014	Xerox Corp.	Rental	294.08
1015	Jon Johnson	Salary	19.44
1016	Blair G. Griffin	Salary	53.31
1017	Mike Clancy	Travel	21.80
1018	Mike Clancy	Travel	13.00
1019	Dorothy Kopp	Travel	10.00
1020	Don Lundy	Travel	13.00
1021	Wayne A. Martin	Travel	9.00
1022	Elvis Nichols	Travel	27.00
1023	Ray Welsh	Travel	25.80
1024	George Wilmott	Travel	250.00
1025	City of Tulsa	Board Bill	79.50
1026	Southwestern Bell Teleph.	Service	16.23
1027	City Map Service	Plats/Binders	69.90
1028	IBM Corp.	Service	370.00
1029	Addressograph & Multigraph	Maintenance	38.93
1030	Tulsa Photo Lab	Services	262.15
1031	Ashland Chemical	Supplies	486.10
1032	Donald M. Bingham	Travel	76.70

WEDNESDAY, SEPTEMBER 19, 1973, CONTINUED

1973-74 GENERAL FUND, CONTINUED

1033	Mary L. Bradford	Travel	38.20
1034	Gene C. Reid	Travel	16.60
1035	Fadler Foods, Inc.	Supplies	140.57
1036	Fiesta Master Pools	Maint.	101.46
1037	Frito-Lay, Inc.	Supplies	16.20
1038	H&R Meat Co.	Supplies	517.18
1039	Hanna Lumber Co.	Maint.	54.44
1040	Harvard Janitor Supply	Maint.	8.90
1041	Holder's Sup	Supplies	4.65
1042	Hope Lumber & Supply Co.	Maint.	34.65
1043	Knight Light Co.	Maint.	7.00
1044	The Page Milk Co.	Supplies	108.81
1045	Rainbo Baking Co.	Supplies	68.40
1046	Rhodes Printing Co.	Supplies	40.00
1047	Safeway Stores, Inc.	Supplies	52.29
1048	Safeway Stores, Inc.	Supplies	259.55
1049	Sears, Roebuck & Co.	Supplies	17.58
1050	Tag License Bureau	Supplies	4.40
1051	Tulsa Paper Co.	Supplies	85.69
1052	Scott Graphics	Supplies	23.30
1053	J. D. Young, Inc.	Printer Lamp	46.14
1055	City Utilities	Service	10.00
1056	Tulsa Co. Fairgrounds	Utilities	337.63

1972-73 T-Cash Fund

2709	McMichael Asphalt	Emulsion	99.75
2710	Ark Valley Gas Co.	Butane	10.00

1973-74 T-CASH FUND

367	Automotive Inc.	Plugs	56.00
368	City of Broken Arrow	Diesel	105.31
369	Colwell Supply Co.	Supplies	15.95
370	The Connrex Corp.	Batteries	129.26
371	J & O Sales	Supplies	271.74
372	West Equipment Co.	Supplies	176.08
373	Albert Equipment Inc.	Clutches	70.42
374	The Connrex Corp.	Battery Exch.	23.45
375	The Connrex Corp.	Battery Exch.	46.90
376	Doenges Bros Ford	Supplies	58.89
377	Monarch Asphalt Sales	Asphalt	562.40
378	Mon O Pav Corp.	Asphalt	8,994.38
379	Sears Roebuck & Co.	Cushions	17.98
380	Truck Parts & Equipment	Lens	8.26
381	Gulf Oil Co.	Gas	835.67
382	Lawson Prod.	Supplies	179.26
383	Jim Nelson Ford	Supplies	291.09
384	Standard Industries, Inc.	Gravel	310.94
385	Standard Industires, Inc.	Rock	2,019.11
386	Sun Oil Co.	Asphalt	51.92
387	Allied Bearing Supply	Bearing	11.06
388	American Transfer & Storage	Service	76.75
389	Hydraulic Equipment Co.	Repair/Parts	30.00
390	Leland Equipment Co.	Supplies	632.57
391	Oklahoma Equipment Sales	Parts	82.56
392	Sun Oil Co.	Asphalt	739.25
393	Midwestern Engine & Equipmt.	Relay,Exch.	19.59
394	United Engines, Inc.	Parts	52.32

1973-74 4T-CASH FUND

5	Public Service	Service	337.05

REVENUE SHARING ENTITLEMENT I

83	Automatic Voting Machine	Machines	74,445.00
84	Holman Seed Farms	Fesque	180.00
85	Standard Industries	Rental	1,435.00
86	Frances Bastone	Travel	25.12

T.M.A.P.C.

7972	Community Planning Assocs.	Services	4,546.29
7973	Greater Tulsa Council Dist #9	Services	50.00

WEDNESDAY, SEPTEMBER 19, 1973, CONTINUED

T.M.A.P.C. CONTINUED

7974	Greater Tulsa Council #11	Services	100.00
7975	Geater Tulsa Council #24	Services	100.00
7976	Ginger Johnsen	Travel	233.63
7977	Univ. of Wisconsin Press	Subscription	20.00
7978	U.S. Postmaster	Postage	100.00
7979	U. S. Postmaster	Postage	107.21
7980	U.S. Postmaster	Postage	100.00
7981	The Urban Land Institute	Supplies	12.00
7982	IBM Corp.	Service	66.30

1972-73 HEALTH FUND

3470	Fred Jones Ford	Parts	11.19
3471	National Swimming Pool Fdn.	Handbook	10.00
3472	Roger Randolph	Expenditures	5.55
3473	Visible Computer Supply	Binders	8.53

SPECIAL PROJECTS

235	Stanford Daniel	Travel	10.08
236	Ted Fisher	Travel	62.24
237	Charles W. Hall, Jr.	Travel	3.12
238	Charles Holloway	Travel	22.24
239	ABC Uniforms & Linens	Service	8.00
240	Business Printing Inc.	Services	33.00
241	Community Service Interns, Inc.	Services	40.00
242	Thomas E. Eppler	Reimbursemt.	65.65
243	Internatl. BusinessMachines	Supplies	36.00
244	La Maison, Inc.	Rental	500.00
245	Mid Continent Surgical Supply	Gloves	31.84
246	Planned Parenthood Assoc.	Services	180.00
247	Searle & Co.	Supplies	67.80
248	Tulsa X Ray Lab.	Services	15.00
249	Xerox Corp.	Rental	58.20

HEALTH DEPOSITORY

8921	Shirley Ann Burger	Travel	8.56
8922	Shirley Burger	Inspec.	14.61
8923	Bernice C. Slater	Insp.	13.10
8924	Borg Industrials	Beam	8.00
8925	Dictaphone Corp.	Supplies	605.00

LAFORTUNE PARK DEPOSITORY

6719	Shannon Agricultural Labs.	Conditioner	906.50
6720	Sid Hall Pool Service	Supplies	16.75
6721	H. G. Flake Co.	Supplies	30.10
6722	Majestic Lubricating Co.	Anti Freeze	68.15
6723	Oklahoma Natural Gas	Service	75.54
6724	Stewart Elec. Co.	Service/Supplies	149.91
6725	Sun Oil Co.	Rental	16.00
6726	Allied Bearings Supply	Supplies	12.95
6727	Binding Steves	Supplies	44.63
6728	City Utilities	Service	547.65
6729	Commercial Lumber Co.	Cement	171.00
6730	Dale Carter Lumber Co.	Supplies	28.85
6731	Moulder Oldham	Soap	18.75
6732	Public Service Co.	Service	96.87
6733	Stnadard Parts Co.	Supplies	62.40
6734	Tayloe Paper Co.	Towels	74.50
6735	Texaco, Inc.	Gasoline	190.53
6736	National Chemsearch	Supplies	300.69
6737	Nick Knott Turf	Supplies	409.00

NORTH SIDE PARK DEPOSITORY

125	Oklahoma Tax Commission	Revenue	11.15

CHANDLER PARK DEPOSITORY

171	Easton Feed Mills	Supplies	246.00
172	Guardian Safety Equipment	Red Caps	20.40
173	Jack Loyd Helton	Filter	2.00
174	Hopkins Photgraphy Co.	Photos	73.50

WEDNESDAY, SEPTEMBER 19, 1973, CONTINUED

CHANDLER PARK DEPOSITORY

175	Kelly Lbor of Tulsa	Services	611.87
176	Kelly Labor of Tulsa	Services	216.13
177	Miller Equipment & Mfg.	Supplies	6.25
178	Texaco, Inc.	Gasoline	63.51
179	Rehco Corp.	Supplies	265.83
180	Texaco, Inc.	Gasoline	78.41
181	Sutherland Lumber Co.	Supplies	170.34

1973-74 HEALTH FUND

306	Gertrude M. Smith	Services	158.00
307	Donna Nasworthy	Services	128.00
308	Velma L. Dickerson	Salary	198.75
309	Northeastern Okla. Rad. Soeiety	Services	250.00
310	David H. Barber	Services	100.00
311	Robert L. Anderson	Treatments	12.00
312	Richard Knipe	Travel	71.20
313	Bill D. Mason	Travel	176.00
314	Lillian Dutro	Travel	72.48
315	Ethan Horst	Travel	59.12
316	Anita Drake	Travel	26.64
317	Mary Downing	Travel	27.20
318	Gundy Decker	Travel	.90
319	Virgil Burba	Tickets	3.20
320	Esther Smith	Travel	39.44
321	Mary Smock	Travel	16.80
322	Laura Sprahn	Travel	26.08
323	Billy Keener	Travel	74.80
324	Willie Koerner	Travel	93.52
325	Dewayne Smith	Travel	72.88
326	Viola Young	Travel	43.76
327	Marguerite Wilson	Travel	38.64
328	Mary Ann Walker	Travel	5.52
329	Carole Vaughn	Travel	37.04
330	Mary Stewart	Travel	58.80
331	Sally Ryburn	Travel	63.36
332	Rebecca Rhoads	Travel	14.56
333	Sandra Petzet	Travel	15.84
334	Carol Parker	Travel	38.88
335	Betty Norris	Travel	14.08
336	Ruth Marcum	Travel	29.04
337	Wanda Macklin	Travel	15.28
338	Virginia McGilll	Travel	46.96
339	Geraldine Ling	Travel	19.84
340	Connie Kubicki	Travel	12.48
341	Vivian Kenney	Travel	39.44
342	Kathy Jones	Travel	72.56
343	Betty Johnny	Travel	47.28
344	Bobbie Hutchinson	Travel	76.08
345	Lynn Davis	Travel	38.00
346	Patricia Davidson	Travel	58.48
347	Cathleen L. Coker	Travel	13.36
348	Katherine Choate	Travel	17.28
349	Linda Calmus	Travel	55.36
350	Olease Burris	Travel	64.96
351	Maxine Bosch	Travel	29.92
352	Dave Babcock	Travel	52.16
353	James H. Scott	Travel	95.12
354	Kenneth Benjamin	Travel	74.32
355	Gary Cox	Travel	8.96
356	Floy Hartman	Travel	33.44
357	Acme Wheel Aligning Co.	Service	27.00
358	Doris Alexander	Reimbursemt.	8.00
359	All Bright, Inc.	Services	1,475.00
360	Geo. M. Beebe Enterprises,	Parking	6.95
361	Bolay Communications, Inc.	Service	78.00
362	City of Bixby	Service	10.37
363	City of BA	Service	11.75
364	Chandler, Frates & Reitz	Premium	93.00
365	Engler Photo Supply	Supplies	41.34
366	LeAnn Foster	Servides	75.00
367	The Gas Service Co.	Service	2.98
368	Loren Graham	Repair	310.54
369	Greener's Janitorial Service	Service	81.25
370	Gulf Oil Corp.	Gasoline	1,041.87
371	Gulf Oil Corp.	Auto Parts	4.50
372	John Henderson, Postmaster	Postage	1,600.00

WEDNESDAY, SEPTEMBER 19, 1973, CONTINUED

1973-74 HEALTH FUND, CONTINUED

373	Hornet Oil Co.	CarWashes	15.00
374	Ethan Horst	Reimbursemt.	28.97
375	Michael J. Howe	Reimbursemt.	11.98
376	Owen Johnston	Labor/Parts	72.66
377	Marilyn Koerner	Services	75.00
378	Midwest Electric Supply	Parts	.81
379	Natkin Service	Service/Pts.	995.64
380	Donald L. Nowlin	Services	255.00
381	Oklahoma Natural Gas	Service	5.26
382	Oklahoma Natural Gas	Service	34.71
383	Oklahoma Natural Gas	Service	3.43
384	Oklahoma Natural Gas	Service	3.24
385	Oklahoma Natural Gas	Service	11.89
386	Oklahoma Press Service	Service	19.95
387	Public Service Co.	Service	1,155.45
388	Public Service Co.	Service	109.55
389	Public Service Co.	Service	63.64
390	Public Service Co.	Service	77.46
391	Radio Shack	Parts	3.97
392	Sun Oil Co.	Labor	2.00
393	Tulsa Hearing Aid Center	Repair	75.60
394	Water & Refuse Collection	Service	9.25
395	Keith Whitfield	Services	75.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Purchase Order. Upon roll call, motion carried.

1973-74 GENERAL FUND

31136	Moulder-Oldham, Inc.	Supplies	26.98
31137	Carnation Co.	Service	123.51
36924	Automotive, Inc.	Supplies	171.30
36933	Midwestern Eing. & Equipmt.	Bearing	23.08
36953	Sun Oil Co.	Supplies	93.30
36955	Broce Manufacturing	Valve	98.50
36958	Standard Motor Supply	Valve Job	34.01
36962	Universal Joint Specialists	Supplies	6.71
36963	J & O Sales	Bytocord	57.24
36973	Colwell Supply Co.	Plugs	3.40
36975	J&O Sales	Tubes	12.40
36988	Fred Jones Ford	Supplies	168.81
36989	Skelly Oil Co.	Diesel #2	130.38
37028	Gulf Oil Co.	Gasoline	1,052.92
37023	Sooner Office Supply	Supplies	19.32
36687	Modern Bindery	Supplies	47.00
36692	A. B. Dick Prods.	Supplies	149.47
36935	Parker Office Supply	Supplies	100.00
36949	J. D. Young, Inc.	Leaders	30.00
36972	Britteo, Inc.	Supplies	167.00
36983	Engler Photo Supply	Supplies	33.92
37026	Carpenter Paper Co.	Paper	432.00
36507	Clark Electrical Supply	Supplies	436.39
36555	Chandler Materials Co.	Guards	33.60
36863	Gates Hardware & Supply	Supplies	52.31
36892	Palmer Supply Co.	Supplies	66.46
36893	Anchor Concrete Co.	Supplies	169.65
36894	Hinman Service Co.	Service	31.50
36948	Guardian Power Cleaning of Tulsa	Cleaning	65.00
36965	Oklahoma Natural Gas Co.	Service	441.14
36966	Public Service Co.	Service	7,656.23
36968	General Telephone Co.	Service	16.25
36969	Anixter - Patterson	Supplies	87.50
36970	Tulsa Paper Co.	Supplies	319.49
36971	Southwestern Bell Teleph.	Service	568.33
36991	Stevens Asbestos Prods., Co.	Asbestors	27.04
36994	John Richards Sign Shop	Sign	12.50
37029	Southwestern Bell Telephone Co.	Service	5,621.99
37039	Tulsa Industrial Service	Service	62.50
36874	Mac's Electric Supply	Supplies	18.99
36658	The Dagwell Dixie Co.	Belts	7.65
36827	D's Paint Dist. Co.	Supplies	95.26
36864	Texaco, Inc.	Gasoline	210.78
36868	Dixon's Auto Glass	Glass	14.80
36889	Texaco, Inc.	Gasoline	70.26

WEDNESDAY, SEPTEMBER 19, 1973, CONTINUED

1973-74 GENERAL FUND, CONTINUED

36925	Kelly Tractor	Parts	13.11
36927	Kelly Tractor	Parts	14.53
36937	Gates Hardware	Parts	67.90
36940	Ridley's	Parts/Rep.	101.12
36941	Watt Electric	Install.	650.00
36967	Southwestern Bell Teleph.	Service	60.75
37037	Oklahoma Natural Gas Co.	Service	13.71

1973-74 T-CASH

36571	Jack's Auto Supply	Parts	298.79
36667	Tulsa Automotive Supply	Parts	279.72
36683	Oklahoma Equipment Sales	Service	20.00
36849	Bradley Chev. Co.	Dist. Assy.	27.61
36856	Allied Bearing Supply	Parts	11.26
36861	Colwell Supply	Parts	182.57
36862	Standard Parts Co.	Frame	9.41
36884	Skelly Oil Co.	Diesel #2	165.36
36890.	Universal Joint Spec.	Yoke	11.93
36895	Solow's Auto Glass	Glass/Labor	131.50
36898	Midwestern Engine & Equpt.	Parts	472.07
36900	Dale Carter Lumber Co.	Supplies	89.67
36926	3M Co.	Signs	1,064.20
36931	Independent Supply Co.	Oxygen	3.83
36934	Lahmeyer Kart Shop	Supplies	81.00
36943	Crager Ford Tractor	Oil Seals	2.99
36945	Brake & Clutch Service	Labor/Parts	11.54
36946	Tulsa Industrial Supply Co.	Supplies	5.25
36950	Fizz O Water	Cups	19.90
36951	Standard Industries, Inc.	Rock	2,000.00
36954	Bill White Chev.	Starter	48.89
36956	City Map Service	Plats	3.00
36959	Gulf Oil Co.	Gasoline	835.67
36960	Sun Oil Co.	Oil	99.30
36961	U. S. Enameling Co.	Signs	385.42
36979	Tulsa Security Patrol	Service	47.50
36980	General Teleph. Co.	Service	70.33
36981	Public Service Co.	Service	237.89
36993	Share Corp.	Parts	373.42
37035	Oklahoma Natural Gas Co.	Service	10.59

1973-74 2-T CASH

36982	Mon O Pav Corp.	Asphalt	18,000.00
36996	Standard Industries, Inc.	Rock	2,500.00

CASH DEPOSITORIES

36209	Wait Sales Co.	Parts	220.16
36223	Lawson Products	Parts	121.25
36236	McMichael Concrete	Sand/Chg.	99.14
36264	Judys Letter Service	Service	24.75
36265	Big Three Industries	Supplies	17.22
36266	Tulsa Security Patrol, Inc.	Service	95.00
36267	Public Service	Service	158.29
36268	Berry Carter	Service	24.00
36615	Tulsa Paving Co.	Concrete	1,170.22
36803	Deans Auto Parts & Supply	Wrenches	22.40
36807	Tulsa Monument Co.	Slab/Labor	379.50
36809	Commercial Lumber Co.	Supplies	93.92
36814	Standard Industries, Inc.	Rock	424.45
36816	Gates Hardware & Supply	Supplies	9.35
36817	The Holloway Co.	Rope/Clamps	27.15
36819	D. E. Woodward	Supplies	766.00
36914	Clark Electical Supply	Supplies	56.74
36815	Stnadard Industries	Rock	488.80
36818	Easton Feed Mills	Rental	240.00
36820	Parrish & Clark	Parts	26.76
36901	Grant Mfg. & Equipment Co.	Pipe	19.74
36902	American Transfer & Storage	Rental	52.50
36903	Gates Hardware & Supply	Supplies	31.22
36904	Farm & Ranch Supply Co.	Supplies	9.80
36905	Stringer Bros. Nurseries	Supplies	418.72
36906	Allton Greenhouse	Plants	201.00
36907	Southwestern Bell Telephone Co.	Service	437.77
36908	Public Service Co.	Service	1,870.00

WEDNESDAY, SEPTEMBER 19, 1973, CONTINUED

1973-74 CASH DEPOSITORIES, CONTINUED

36910	Cummins Const. Co.	Asphalt	1,635.08
36911	Morrow Gill Lumber Co.	Supplies	200.00
36913	Texaco, Inc.	Gasoline	63.51
36915	Beacon Stamp & Seal Co.	Board	10.00
36916	Kelly Service	Labor	462.40
36918	National Catering Service	Rentals	140.00
36919	Kelly Service	Service	459.19
37001	Mc Michael Pre-Cast Concrete	Bumpers	243.00
37006	John Richards Sign Shop	Supplies	52.50
37007	Morrow Gill Lumber Co.	Supplies	200.00

PARKING METER DEPOSITORY

36891	PPG Industries, Inc.	Supplies	175.00

WHEREUPOn, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse

Lewis Harris

R. S. Newhouse, Chairman
By Lewis Harris, Acting Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk
By Etta Mae Estes, Chief Deputy

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WEDNESDAY, SEPTEMBER 26, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: Lewis Harris, Acting Chairman; Burkett H. Wamsley, Member; and Nancy Cooper, County Clerk Deputy.

Lewis Harris, Acting Chairman presiding the following business was transacted.

Sealed bids for LaFortune Park for 1-Toro Greensmaster riding mower, were received and opened, the bidders being three (3) in number were as follows:

Wait Manufacturing & Marine Sales	$ 3,220.70
Champion Turf Equipment, Inc.	3,650.00
Goldthwaite's of Texas, Inc.	3,990.00

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the bids be referred to the Purchasing Agent and Park Director for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bid for LaFortune Park for 1-Toro Greensmaster riding mower, to Wait Mfg. & Marine Sales the low bidder with all specifications, in the amount of $3,220.70. Upon rool call, motion carried.

Sealed bids for Highway District No. 3 for 1-Vibratory Compactor, were received and opened, the bidders being two (2) in number were as follows:

Leland Equipment Co.	$ 15,130.00
Keystone Equipment Co.	10,659.00

WEDNESDAY, SEPTEMBER 26, 1973, CONTINUED

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the bids be referred to the Purchasing Agent and District No. 3 Superintendent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to award bid for Highway District No. 3 for 1-Vibratory Compactor, to Keystone Equipment Co., the low bidder with all specifications, in the amount of $10,659.00. Upon roll call, motion carried.

Sealed bids for Highway District No. 3 for 1-Brush Chipper, were received and opened, the bidders being three (3) in number were as follows:

Oklahoma Equipment Sales, Inc.	$ 4,694.00
Consolidated Equipment Sales	No Bid
Bert Smith Road Machinery Co.	4,868.00

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the bids be referred to the Purchasing Agent and District No. 3 Superintendent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bid for Highway District No. 3 for 1-Brush Chipper, to Oklahoma Equipment Sales Inc., the low bidder with all specifications, in the amount of $4,694.00. Upon roll call, motion carried.

Sealed bids for Highway District No. 2 for 1-1974 Ford F-350 Cab and Chassis and 1-1974 Ford LT-880 Cab and Chassis, were received and opened, the bidders being two (2) in number were as follows:

	F 350	LT 880
Fred Jones Ford	$2,850.00	$ 11,480.00
Doenges Brothers Ford	$2,887.51	10,569.00

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that the bids be referred to the Purchasing Agent, County Engineer, District No. 2 and District No. 3 Superintendents for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bids for Highway District No. 2 for 1-1974 Ford F-350 Cab & Chassis to Fred Jones Ford, the low bidder with all specifications, in the amount of $2,850.00; and for 1-1974 Ford LT880 Cab & Chassis to Doenges Brothers Ford, the low bidder with all specifications, in the amount of $10,569.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request by the County Engineer to advertise for bids, as submitted by John Brooks Walton for the Second Floor Court Room Remodeling. Bids to be opened October 10, 1973 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the amendment of the Atlas Life Insurance Contract, changing the anniversary date of the contract to July 1, 1974 and each successive July 1 thereafter and approve for execution by the Chairman. Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 26, 1973, CONTINUED

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the agreements with Tulsa Neighborhood Comprehensive Health Services, Inc. (Moton), and approve for execution by the Chairman. (Misc. No. 85307). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the application for permit from Oklahoma Natural Gas Co., to cross 129th East Avenue with a 1-inch pipe. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the utility permit from Washington County Rural Water District No. 3 to cross North Memorial two miles west of Collinsville (146th Street North) with a 6" PVC PSI water line. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request from the Department of Social Services for assistance from the Civil District Attorney for advise during the preparation of guidelines for hospitalization of injured prisoners. (Misc. No. 84323). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to disallow the sale of a parcel of County property, as recommended by the County Engineer. (Misc. No. 85291). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve, accept and file quarterly report from Water Improvement District No. 3. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve, accept and file the list of admittances to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request from the Department of Social Services for three registration fees to be paid in the total amount of $75.00, for the annual Region VI Health Planning Association meeting. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Highway District No. 1 Personnel Action. Temporary to Regular appointment: Lester Lyons - $530.00, Bertie Nolan - $609.00, Galen Hale - $556.00, all effective September 1, 1973. Promotion: H. C. Haddock, effective September 1, 1973 - $583.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Highway District No. 2 Personnel Action. Temporary Regular: Richard Verby, effective September 1, 1973 - $504.00, H. M. Cragg, Jr., effective September 4, 1973- $504.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Social Services Personnel Action. Resignation: Leslie Cupp, effective September 1,1973, Walter Ethridge, effective September 1, 1973. Appointment: Howard D.

Wolfe, effective September 21, 1973-$330.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Commissioners Personnel Action. Part-time: Karen Lynn Mantooth, effective October 1, 1973-$50.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Building Superintendent Personnel Action. Discharge: Robert Peel, effective October 1,1973. Resignation: Raymond Salazar, effective October 1, 1973, Curley Higgins, effective October 1, 1973, Turner Everidge, effective October 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the LaFortune Park Personnel Action. Resignation: Phillip Masters, effective September 21,1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Treasurer's Personnel Action. Part-time; Saundra Jean Gaston, effective September 24,1973-$375.00; Linda Lou Gilmore, effective October 1, 1973-$375.00. Termination: Joy Olivia Osborn, effective September 14, 1973, Mary Hankins, effective September 30, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Sheriff's Personnel Action. Termination: Willie J. Foust, effective September 24, 1973. Appointment: Bobby Lee Cannon, Jr., effective September 26, 1973-$533.00, Richard E. Hudson, effective September 27, 1973-$533.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Superintendent of Schools Personnel Action. Part-time: Linda K. Myers, effective September 21, 1973-$556.00. Salary increase: Rena Mae LaRue, effective September 1, 1973-$530.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor's Personnel Action. Rescind the action of September 19th approving termination of Meri F. Morrison. Termination: Dan Dumas, effective September 18, 1973. Temporary: Terrie Lee Hale, effective September 19, 1973-$325.00. Temporary to Permanent: Meri F. Morrison, effective October 1, 1973-$360.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Central Services Personnel Action. Appointment: Neil Gourd, effective October 1, 1973-$556.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the City-County Health Personnel Action. Travel: Jerry Cleveland, to attend Southwest Section of the American Water Works Association meeting to be held in El Paso, Texas on October 14 through 17, 1973, at a cost not to exceed $268.00. Katherine Choate,

to attend the Annual Meeting of the American Academy of Pediatrics to be held in Chicago, Illinois, on October 22 through 24, 1973, at a cost not to exceed $202.00. Emett Dobey, and Delbert Heaps, to attend the Annual Meeting of the Texas Mosquito Control Association to be held in Dallas, Texas on October 31 and November 1, 1973, at a total cost not to exceed $108.00. Resignation: Generose Sellman, effective September 20, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the City-County Library Personnel Action. Travel: Joan Ahrens, and Linda Hill to attend the Predicasts, Inc. Seminar, October 2-6, 1973, in Chicago, Illinois. Appointment: Mary Bailey, effective September 1,1973-$327.00, Virginia Griffin, effective September 10,1973-$465.00, Debi Mayfield, effective September 10, 1973-$327.00. Part-time: Pam Tolbert, effective September 15, 1973-$81.75, Karen Stephens, effective August 27, 1973-$163.50, Barbara Schmidt, effective September 17,1973-$163.50, Mary Carolyn Mitchell, effective September 4, 1973-$196.00, Patricia Kamins, effective September 1, 1973-$242.50, William E. Jemison, effective September 17, 1973,$98.10, Terri DuPuy, effective September 17, 1973-$163.50, Mary DeBoer, effective September 5, 1973-$81.75, Alan Cox, effective September 4, 1973-$163.50. Change in Status: (To a Higher Grade) J. Craig Buthod, effective September 1, 1973-$435.00, Linda Lindle, effective September 10, 1973-$374.00, Don Suits, effective September 5, 1973-$196.00, (Part-time to full-time) Carolyn Cehak, effective September 1, 1973-$327.00. (To a Higher Grade) Connie Buthod, effective September 1, 1973-$527.00, Pat Woodrum, effective October 1, 1973-$1,341.00. Satisfactory Performance Increase: Jane Teague, effective October 1, 1973-$505.00, Casey Blair, effective October 1, 1973-$170.00. Leave without Pay: Paige Graening, effective October 2, 1973. Resignation: Cherry Blaker, effective August 24,1973, Diane Buthod, effective September 17, 1973, Marice Nelson, effective August 31, 1973, Keith Partain, effective August 31, 1973; Harriett Slemp, effective August 31, 1973, Angeline Welch, effective September 30, 1973. Pay for month of September only: Connie Buthod-$551.40, J. Craig Buthod-$453.96, Cody Carter-$507.40, Vince Chapman-$809.20, Keith Edwards-$694.88, Zelia Ferguson-$342.12, Alvina Fouts-$760.32, Meredith Griffiths-$634.00, David Leamon-$920.72, Bob Leiser-$763.76, Martha Mapes-$634.00, Dan Mathis-$178.62, Shirl Pankey-$342.12, A. B. Park-$888.60, Lucille Rayburn-$357.24, Mike Rush-$528.36, Jeff Siddons-$178.62, Pam Vicker-$528.36, Terry Stemkowski-$466.64, Freda Bollinger-$600.88, Marilyn Shackelford-$903.88, Bebe Spessard-$728.16, Peggy Tucker-$146.93, Linda Kirk-$194.98, Ermine Ryan-$800.36, Pat Nelson-$529.80, Melda Sandlin-$260.90. Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 26, 1973, CONTINUED

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

8999 T	Tulsa Camera Record Co.	Supplies	247.98
9000	City of Tulsa	Reimbursement	84.75
9001	McMichael Asphalt Sales	Asphalt	5,383.18
9002	Standard Industries, Inc.	Asphalt	9,468.61
9003	Tulsa Rock Co.	Rock	45.42
9004	General Telephone Co.	Service	26.63
9005	Rhodes Printing Co.	Services	755.97
9006	Bartlett Memorial Hosp.	Hosp.	845.28
9007	Hillcrest Medical Center	Hosp.	89.10
9008	Philip Joseph, M.D.	Services	256.00
9009	Tulsa Radiology Associates	Services	32.10
9010	McMichael Asphalt	Asphalt	282.44
9011	Modern Bndery	Services	155.00
9012	Big Three Industries	Supplies	33.60
9013	General Telephone Co.	Services	1.92
9014	General Telephone Co.	Service	2.84
9015	Carpet City, Inc.	Maint.	681.60
9016	Cook Paint & Varniss Co.	Maint.	500.00
9017	NOLPE	Supplies	3.75
9018	Tulsa Barber & Beauty Supply	Supplies	38.40
9019	Dan P. Scott & Sons	Furniture	856.00
9020	Engler Photo Supply	Supplies	75.84
9021	Scott-Rice Co.	Files	405.60
9022	Parker Office Supply Co.	Supplies	157.50
9023	Parker office Supply Co.	Supplies	315.00
9024	Big Three Industries	Supplies	6.30
9025	W. G. Bushyhead & Associates	Gasoline Tank	785.00
9026	Monarch Asphalt Sales	Asphalt	42.51
9027	Mon O Pav Corp.	Asphalt	7.88

1973-74 GENERAL FUND

723	Sharon Lee Graham	Salary	580.00
1057	Andrew B. Allen	Travel	24.00
1058	Marvin Spears	Travel	15.55
1059	Anita B. Matthies	Transcript	20.25
1060	Anita B. Matthies	Transcript	46.50
1061	Tulsa Office Machines	Pads	10.50
1062	Parker Office Supply Co.	Index	13.75
1063	Rhodes Printing Co.	Envelopes	12.00
1064	Southwest Paper Co.	Paper	15.53
1065	Swinney's Supply Center	Supplies	16.57
1066	Oklahoma Office Machines	Rental	30.00
1067	J. D. Young Co.	Vellum	731.54
1070	B & K Electronic Alarm Co.	Service	30.00
1071	Martin Wholesale Co.	Supplies	250.40
1072	R K Motors, Inc.	Supplies	8.50
1073	Texaco, Inc.	Gasoline	105.85
1074	Kay Pharmacal Co.	Supplies	137.58
1075	Merrell-National Labs.	Supplies	316.53
1076	Pennwalt Prescription Prods.	Supplies	147.58
1077	Pfizer Lbs.	Supplies	263.07
1078	A. H. Robins Co.	Supplies	175.46
1079	Broken Arrow Family Clinic	Service	1,008.00
1080	Hillcrest Medcical Center	Services	4,305.00
1081	Oklahoma Ost. Hosp.	Services	2,677.50
1082	Osteopathic Patholigists, Inc.	Services	742.75
1083	St. John's Hosp.	Services	892.50
1084	Sanders Clinic	Services	551.00
1085	Broken Arrow Family Clinic	Services	840.00
1086	Oklahoma Ost. Hosp.	Services	13.00
1087	Anixter-Patterson	Supplies	75.01
1088	City Utility Service	Service	246.32
1089	Crane Supply Co.	Supplies	4.81
1090	General Telephone Co.	Service	13.00
1091	Indpt. Supply Co.	Supplies	20.60
1092	Industrial Uniform & Towel	Supplies	99.00

WEDNESDAY, SEPTEMBER 26, 1973, CONTINUED

1973-74 General Fund, Continued

1093	Bill Jarrett-Air Condg.	Service	278.15
1094	The Peerless Co.	Supplies	30.40
1095	John Richards Sign Shop	Sign	15.00
1096	Star Electric Supply	Heaters	4.23
1097	Triangle, Inc.	Rental	957.45
1098	G. H. Welch Window Washing	Service	260.00
1054	Alsuma Park	Payroll	326.75
1068	Social Service	Payroll	16,468.00
1069	Social Services	Payroll	2,480.00
1099	Election Board	Payroll	4,698.25
1100	Mutual Printing	Labels	72.50
1101	Rhodes Printing Co.	Services	108.50
1102	United States Post Office	Stamps	8.00
1103	Sooner Office Supply	Supplies	32.10
1104	Internatl. Association	Booklet	8.50
1105	Gerald B. Rauch	Mileage	72.99
1106	McPherson Bros. Transports	RoadOil	6,519.77
1107	Wayne L. George	Travel	40.00
1108	Kinselars Cox	Salary	92.40
1109	Lawson Prods.	Supplies	95.91
1110	Court Clerk	Payroll	45,208.61
1111	Court Clerk	Payroll	675.80
1112	Assessor	Payroll	2,400.00
1113	Assessor	Payroll	5,000.69
1114	Assessor	Payroll	46,282.71
1115	Electrical Insp.	Payroll	4,451.11
1116	Raymond E. Lansford	Salary	100.00
1117	Paul D. Brunton	Salary	595.00
1118	Engineers	Payroll	8,807.00
1119	Purchasing/Personnel	Payroll	4,295.00
1120	County Commissioners	Payroll	4,543.74
1121	Sheriff	Payroll	60,491.04
1122	Juvenile Bureau	Payroll	38,498.80
1123	Reliable Ind. Laundry Service	Service	8.90
1124	Pucketts Typewriter Clinic	Repair	83.86
1125	Central Ambulance Service	Service	25.00
1126	Oklahoma Osteopathic Hosp.	Services	41.50
1127	Tulsa County News	Publications	842.70
1128	Big Three Industries, Inc.	Supplies	22.12
1129	The Flasher Co.	Lites/Barriers	24.00
1130	Dynamic Graphics Supply	Services	10.20
1131	Dynamic Graphics Supply	Services	35.00
1132	Tulsa Camera Record	Supplies	84.83
1133	Tulsa Camera Record	Supplies	242.00
1134	Systems & Data Processing	Payroll	16,061.00
1135	Farm & Home (Extn.)	Payroll)	6,270.00
1136	County Clerk	Payroll	688.00
1137	County Clerk	Payroll	25,077.79
1138	Carol Amelia Gasser	Salary	12.10
1139	Reliable Ind. Laundry Serv.	Services	1.68
1140	Beacon Stamp & Seal Co.	Repair	12.50
1141	McBee Loose-Leaf Binder Prod.	Rental	150.00
1142	Terrie Lee Hale	Salary	129.96
1143	Edna Ray	Trvl.	34.80
1144	Bradley Chevrolet	Repair	126.86
1145	Tulsa Products	Supplies	22.55
1146	Geigy Pharmaceuticals	Supplies	434.88
1147	Lakeside Labs., Inc.	Supplies	88.50
1148	Marion Labs., Inc.	Supplies	753.79
1149	Parke Davis & Co.	Supplies	95.00
1150	FredJones Ford	Supplies	432.99
1151	Mon O Pav Corp.	Asphalt	2,341.13
1152	Mon O Pav Corp.	Asphalt	6,674.63
1153	Sun Oil Co.	Asphalt	148.88
1154	George S. Thompson	Wages	400.00
1155	Chili Bowl, Inc.	Supplies	29.05
1156	O. K. Fire Protection	Maint.	23.23
1157	Southwest Irrigation Co.	Maint.	96.83
1158	Tulsa Daily Legal News	Service	45.50
1159	Guy Hall, Jr.	Registrations	153.45
1160	Southwestern Computing Service	Service	390.62
1161	Highway #3	Payroll	239.20
1162	Highway #3	Payroll	27,892.43
1163	Building Supt.	Payroll	2,019.00
1164	Building Supt.	Payroll	31,412.39
1165	Central Services	Payroll	8,111.00
1166	Kenneth Slaten	Services	975.00

WEDNESDAY, SEPTEMBER 26, 1973, CONTINUED

1973-74 General Fund, Contd.

1167	Chandler Park	Payroll	3,884.10
1168	O'Brien Park	Payroll	7,674.90
1169	O'Brien Park	Payroll	68.60
1170	Estill Park Dev.	Payroll	3,283.40
1171	Treasurer	Payroll	15,657.43
1172	Treasurer	Payroll	2,230.00
1173	Highway Dist. #1	Payroll	1,859.55
1174	Louise Long	Salary	48.00
1175	Louise Long	Salary	16.00
1176	Shirley Richardson	Salary	160.00
1177	Willie Anderson	Travel	90.20
1178	Mike Clancy	Travel	13.00
1179	Mike Clancy	Travel	27.20
1180	Mike Clancy	Travel	21.80
1181	Bill Davis	Travel	10.00
1182	Ray Fairconeture	Travel	23.00
1183	Ray Fairconeture	Travel	13.00
1184	David Headrick	Travel	13.00
1185	Gary James	Travel	50.00
1186	Dorothy Kopp	Travel	10.00
1187	Dorothy Kopp	Travel	10.00
1188	Dorothy Kopp	Travel	10.00
1189	W. R. Lattimore	Travel	14.00
1190	W. R. Lattimore	Travel	14.00
1191	Don Lundy	Travel	13.00
1192	Don Lundy	Travel	31.00
1193	Leroy Metz	Travel	13.00
1194	Lee D. Modock	Travel	9.00
1195	Charles Porter	Travel	50.00
1196	Charles Porter	Travel	32.50
1197	Rhodes Printing Co.	Supplies	118.00
1198	Tulsa Linen Service	Service	15.60
1199	Bell & Howell	Rental	80.00
1200	Bell & Howell	Rental	40.00
1201	Bell & Howell	Rental	40.00
1202	Brix, Inc.	Supplies	274.55
1203	Scott Rice Co.	Signals	67,08
1204	Scott Rice Co.	Furn.	2,660.80
1205	Albert Equipment, Inc.	Regulator	25.49
1206	City of Tulsa Utilities	Service	26.95
1207	Midwestern Engine & Equipmt.	Supplies	370.05
1208	Public Service Co.	Service	26.12
1209	Skelly Oil Co.	Diesel #2	157.99
1210	IBM Corp.	Supplies	19,859.00
1211	Neil Gourd	Payroll	94.50
1212	Lynn Ledford	Payroll	108.00
1213	Jean D. Williams	Payroll	147.20
1214	J. A. Blackwood Co.	Mounts	12.00
1215	Eastman Kodak Co.	Travel/Labor	78.62
1216	Rolls Engrg. Co.	Service/Matl.	233.00
1217	Scott Graphics	Supplies	48.09
1218	Bays Natl. Security Sys.	Service	150.00
1219	Solow's Auto Glass	Glass/Instl.	80.00
1220	The Steel Store	Supplies	75.39
1221	Texas Iron & Supply	Parts	45.80
1222	Bill White Chev.	Parts	22.50
1223	Big Three Inds.	Supplies	2.31
1224	City of Tulsa Utilities	Service	109.13
1225	Colwell Supply Co.	Battery	47.48
1226	Reliable Ind. Laundry, Inc.	Mats	27.00
1227	Texaco, Inc.	Gasoline	210.78
1228	Tulsa Tractor Co.	Supplies	57.20
1243	Regina Harrell	Salary	128.80
1257	Mary Smith	Salary	88.35
1258	Highway Dist. #2	Payroll	29,251.10
1259	Co. Supt. of Schools	Payroll	3,887.97

1972-73 T-CASH

2711	Jim Burt Sawmill	Planks	19.20
2712	Betts & Majors, Inc.	Rador Units	2,200.00
2713	Kustom Signals, Inc.	Radars	6,600.00
2714	Cullison Hardware	Supplies	199.42
2715	Mon O Pav Corp.	Asphalt	84.60
2716	Tulsa Rock Co.	Rock	58.26

WEDNESDAY, SEPTEMBER 26, 1973, CONTINUED

1973-74 T-CASH

395	Albert Equipment, Inc.	Parts	4.47
396	Albert Equipment, Inc.	Parts	510.99
397	Albert Equipment, Inc.	Parts	275.48
398	American Trailers, Inc.	Parts	20.27
399	Boscoe Fastening Serv.	Screws	3.41
400	Colwell Supply Co.	Parts	80.82
401	The Connrex Corp.	Batteries	31.20
402	The Connrex Corp.	Batteries	61.05
403	The Connrex Corp.	Batteries	40.70
404	The Connrex Corp.	Batteries	40.70
405	Crown Prods., Inc.	Packings	27.66
406	Hughes Lumber Co.	Parts	5.97
407	J & O Sales	Parts	21.93
408	Lew's Auto Trim Shop	Cushions/Repair	20.00
409	Q K Machine & Mfg.	Repair	84.00
410	Rozen Pipe, Metal & Junk Co.	Pipe	76.30
411	Southwestern Bell Teleph.	Service	64.09
412	Standard Parts Co.	Supplies	114.95
413	Truck Equipment Dist. Warehouse	Supplies	27.38
414	Tulsa Generator	Alternator	27.75
415	Tulsa Generator Supply	Solenoid	6.40
416	Tulsa Linen Service	Service	40.00
417	Tulsa Linen Service Co.	Rags	20.00
418	Tulsa Machnery Co.	Supplies	108.60
419	Tulsa Screw Products	Supplies	31.18
420	Universal Joint Specialists	Parts	43.12
421	U. S. Chem Corp.	Parts	193.94
422	The Zeligson Co.	Kit	16.64
423	Anchor Concrete Co.	Sand	82.12
424	Arnold Oil Co.	Diesel #2	131.95
425	Big Three Inds.	Acetylene	6.48
426	Colwell Supply Co.	Parts	61.88
427	Commercial Lumber Co.	Fir	310.68
428	Fizz O Water	Strainer	4.40
429	Ind. Supply Co.	Parts	56.65
430	Miller's Truck Equipment	Wheels/Bolt	51.21
431	Oklahoma Equipment Sales	Pipe/Kit	58.34
432	Oklahoma Truck Supply, Inc.	Cable/Filters	61.46
433	Public Service	Service	56.00
434	Share Corp.	Supplies	794.75
435	Tulsa Line Service	Service	10.00
436	Tulsa Skelgas Service	Skelgas	8.50
437	United Engines, Inc.	Parts	41.53
438	U. S. Chem Corp.	Supplies	484.00
439	Willerson Chev., Inc.	Parts	15.09
440	Engineers	Payroll	3,585.00
441	The Flasher Co.	Lites/Barriers	143.00
442	Lewis Harris	Travel	150.00
443	Robert S. Newhouse	Travel	150.00
444	Burkett H. Wamsley	Travel	150.00
445	Cummins Const. Co., Inc.,	Asphalt	425.84
446	The Holloway Co.	Cable	77.70
447	Sun Oil Co.	Asphalt	148.02
448	Amulco Asphalt Co.	Asphalt	9,520.51
449	Chandler Materials Co.	Tile	38.70
450	Chandler Materials Co.	Tile	96.75
451	Westside Generator	Starter	4.00
452	Westside Generator	Starter	12.50
453	Highway Dist. #1	Payroll	24,156.67

1972-73 2-T CASH

136	Monarch Asphalt Sales	Asphalt	117.80

1973-74 2-TACASH

16	Auxier Scott Supply, Inc.	Parts	148.65
17	Wheeler & Associates	Survey	64.00
18	Highway Dist. #1	Payroll	8,441.67

1973-74 4-T ACASH

6	Chandler Materials Co.	Tile	77.40
7	HighwaY #1	Payroll	3,350.00

WEDNESDAY, SEPT. 26, 1973, CONTINUED

CIVIL DEFENSE

2725	Civil Defense	Payroll	2,088.00
2726	City of TulsA	Service	257.53
2727	A. B. Dick Prod Co.	Paper	24.00
2728	Gates Hardware & Supply	Ladder	42.27
2729	Edward O. Henderson	Travel	28.70
2730	Postmaster	Stamps	40.00
2731	Vernon L. Jones	Travel	36.80
2732	Keith E. Owens	Travel	24.80
2733	Watt Electric	Parts	110.41
2734	John F. Wilson	Travel	105.50

REVENUE SHARING - 72

88	C. C Health	Payroll	400.00
89	Verlon & Roy Wilson	Payment	95,000.00

REVENUE SHARING - 73

20	Newspaper Printing Corp.	Publication	25.50
21	Newspaper Printing Corp.	Publication	25.50

T.M.A.P.C.

7983	T.M.A.P.C.	Payroll	17,097.74
7984	Community Service Interns	Services	5,280.00
7985	Dictaphone	Invoice 7230622	45.00
7986	Monroe Maint	Maint.	34.50
7987	Breisch Engrg.	Inv. #3875	453.71
7988	Brittco, Inc.	Invoice #8-40	30.90
7989	Brittco, Inc.	Invoice #8-101	10.40
7990	Craft Printing Co.	Inv. #7436	45.50
7991	Eastula Office Supply	Files	82.54
7992	Eastulsa Offiee Supply	Inv. #7099	60.63
7993	Greater Tulsa Council Dist. #3	Postage	82.33
7994	Greater Tulsa Council Dist #6	Services	80.00
7995	Greater Tulsa Council Dist #7	Services	100.00
7996	Greater Tulsa Council Dist. #7	Services	100.00
7997	Greater Tulsa Council Dist #10	Services	50.00
7998	Greater Tulsa Council Dist#24	Services	32.00
7999	Greater Tulsa Council #24	Services	100.00
8000	Masoners	Invoice 6681, etc	12.30
8001	Midcontinent Maps & Repros.	Inv. #18221	2.00
8002	U. S. Postmaster	Postage	14.40
8003	J. D. Young Co., Inc.	Inv. #32684	19.76
8004	J. D. Young Co., Inc.	Inv 32082/33564	56.58
8005	J. D. Young Co.	Inv. #32685	70.72
8006	J. D. Young Co.	Inv. #32998	3.04
8007	J. D. Young Co.	Inv. #33884	8.00
8008	J. D. Young Co.	Inv. #33175	141.44
8009	Zoning Bulletin	Bulletins	220.00

1972-73 HEALTH FUND

3474	George W. Prothro	Travel	3.20
3475	Public Service	Service	1,071.05
3476	Bioquest, Div of Secton, etal	Supplies	5.00

1973-74 HEALTH FUND

396	CC Health Fund	Payroll	125,352.51
397	Nancy D. Barber MD	Services	200.00
398	Dorothy Greer	Services	4.80
399	Univ. of Tulsa	Services	330.00
400	R. M. Wadsworth MD	Services	250.00
401	James Scott	Travel	87.60
402	Answering Tulsa Co.	Service	26.75
403	L. M. Bradshaw	Service	75.00
404	Walter Bryce Ins. Agency	premium	781.00
405	A. B. Dick Prods.	Maint.	40.50
406	Hope Lumber & Supply	Supplies	10.08
407	Independent Supply Co.	Supplies	5.40
408	Internatl. Bus. Machines	Rental	310.00
409	IBM	Rental	310.00
410	Jenks Public Work Auth.	Service	8.26
411	Mistletoe Express Serv.	Vaccine	1.44

WEDNESDAY, SEPT. 26, 1973, CONTINUED

1973-74 HEALTH FUND, CONTINUED

412	Oklahoma Natural Gas Co.	Service	12.45
413	Oklahoma Natural Gas Co.	Service	3.10
414	Oklahoma Natural Gas Co.	Service	32.54
415	Parrish & Clark	Parts	46.02
416	The Peerless Co.	Gaskets	2.40
417	Public Service	Service	218.33
418	Reeve Dental Supply	Service	7.50
419	Sears Roebuck	Keys	10.25
420	Solow's Auto Glass	Glass/Instl.	97.50
421	Southwestern Bell	Service	29.70
422	Southwestern Bell	Service	23.18
423	Southwestern Bell	Service	45.69
424	Southwestern Bell	Service	45.05
425	Southwestn Bell	Service	51.96
426	Southwestern Bell	Service	143.15
427	Southwestern Bell	Sev.	1,335.33
428	Superior Linen Service	Supplies	12.30
429	Superior Linen Service	Supplies	24.42
430	TG&Y #67	Cookies	2.18
431	TG&Y #401	Organizer	3.92
432	TG&Y #68	Organizers	3.43
433	Truck Parts & Eqp.	Cap	17.52
434	Tulsa Motor Vehicle License Agency	Title/Lic.	3.90
435	Scott Rich Homes	Equipment	2,246.00
436	Tractor Leasing, Inc.	Frame	3,850.00

SPECIAL PROJECTS

250	C. C. Health	Payroll	20,685.98
251	Ind. Supply Co.	Supplies	9.00
252	La Maison, Inc.	Rental	500.00
253	Litho Negative Serv.	Supplies	47.05
254	John Marsh MD	Services	900.00
255	Triangle Blueprint	Letraset	3.00
256	Triangle Blueprint	Graph Paper	8.60

1973-74 PARKING METER DEP.

278	Dale Carter Lumber Co.	Driver	145.00
279	Duncan Industries	Supplies	414.63

HEALTH DEPOSITORY

8926	C C Health Dept.	Payroll	11,938.87
8927	Brainderd Chemicals	Solvent	15.00
8928	Business Printing, Co.	Forms	35.51
8929	The Parkade Parking Lots	Supplies	60.00
8930	Scott Rich Homes	Equipment	9,878.00

LAFORTUNE PARK DEPOSITORY

6738	LaFortune Park	Payroll	14,586.25
6739	Claude Neon Federal	Labor/Matl.	105.86
6740	LaFortune Park	Payroll	7,547.70
6741	Anchor Stone Co.	Limestone	11.73
6742	Goodyear Service Stores	Tires	40.44
6743	Lawson Prods.	Parts	121.25
6744	McMichael Concrete Co.	Sand	99.14
6745	Jim Nelson Ford	Serv/Matl.	48.29
6746	Skelly Oil Co.	Diesel/Kero.	36.25
6747	Stewart Elec.	Serv/Matl.	13.27

JUVENILE DEPOSITORY

686	Juvenile Dep.	Payroll	4,591.00
687	R. G. Dalious Const.	Payment	8,750.42

1972-73 LIBRARY

1857	Oklahoma Natural Gas	Service	57.18

1973-74 LIBRARY

179	Library - North	Payroll	8,613.61
180	Library	Payroll	6,289.56
181	Library	Payroll	14,106.70

WEDNESDAY, SEPT. 26, 1973, CONTINUED

1973-74 LIBARARY, CONTD.

182	Library	Payroll	59,998.12

LIBRARY DEPOSITORY

DA-1621	Tulsa City Co. Library	Book Claim	2,796.45

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the following Purchase Orders. Upon roll call, motion carried.

1973-74 General Fund

36158	Anchor Stone Co.	Rock	47.46
36663	Anchor Stone Co.	Rock	51.44
36978	Sun Oil Co.	Oil	14.76
37025	Standard Parts Co.	Belt	2.79
37032	Texaco, Inc.	Gasoline	70.50
37059	D's Paint Dist. Co.	Supplies	81.60
37064	Sanders Welding	Services	59.00
37083	Kelly Tractor & Implmt.	Parts	264.23
37106	Commercial Lumber Co.	Asphalt Shgls.	11.00
37103	IBM Corp.	Rental	185.00
37104	Parker Office Supply	Binders	43.40
36675	McPherson Bros. Transports	Oil	9,271.27
36928	Shields Supply Co.	Lining Kit	110.17
36957	Oklahoma Equipment Sales	Repair	926.78
37000	Bill White Chev.	Parts	60.42
37021	Ind. Supply Co.	Oxygen	3.83
37031	Chandler Materials Co.	Tile	919.80
37038	Gulf Oil Co.	Gasoline	1,047.37
37040	Crager Ford Tractor	Parts	43.09
37041	Hobbs Trailers	Diaphrams	22.00
37043	Crager Ford Tractor, Inc.	Parts	34.86
37044	Empco, Inc.	Parts	23.76
37047	Sun Oil Co.	Diesel #2	82.50
37048	Burgess Hardware	Parts	21.66
37052	Bill White Chevrolet	Parts	7.18
37053	Colwell Supply Co.	Parts	127.55
37055	Universal Joint Specs.	Caps	5.20
37060	Albert Equipment Inc.	Parts	9.18
37063	Public Service Co.	Service	28.63
37065	Fred Jones Ford	Parts	26.33
37066	Midwestern Engine & Equipment Co.	Pin	59.84
37071	Truck Parts & Equipment	Parts	10.22
37072	Tulsa Rock Co.	Rock	2,000.00
37076	Oklahoma Truck Supply, Inc.	Lens	11.85
37077	J & O Sales	Tubes	13.23
37085	Bill White Chev.	Parts	93.90
37091	Amulco Asphalt Co.	Asphalt	1,125.00
37096	Oklahoma Natural Gas Co.	Service	6.03
37097	Snelling Sales & Service	Recaps	243.20
37115	Albert Equipment Co.	Supplies	294.30
37116	Oklahoma Natural Gas	Service	17.66
36567	Dynamic Graphis Supply	Supplies	50.90
36942	Tayloe Paper Co.	Supplies	24.25
36995	Dynamic Graphics Supply	Pads	29.70
37033	Tulsa Paper Co.	Paper	74.18
37051	Oklahoma Lighting Dist.	Lamps	29.50
37068	Bell & Howell	Parts	51.76
31138	Tulsa Produce	Supplies	39.20
31139	Tulsa Beef & Provn.	Supplies	479.61
31140	Bradley Chevrolet	Repair	9.00
37067	Sooner Office Supply	Parts	93.65
37050	3M Co.	Rental	222.00
35889	Wesche Co.	Locks	35.90
36976	Panther Chemical Co.	Supplies	240.41
37027	Juno Promotions	Supplies	14.75
37054	Allied Bearing Supply	Parts	13.86
37057	J. P. Shipley Trash Service	Service	170.00
37102	Commercial Lighting Prods.	Lamps	122.36
37119	The Rule Co.	Screws	7.97

1973-74 T- CASH

35822	R. A. Young & Son	Parts	30.85

WEDNESDAY, SEPTEMBER 26, 1973, CONTINUED

1973-74 T-CASH, CONTINUED

36597	Wilkerson Chevrolet	Parts	149.06
36690	Goodyear Truck Tire Center	Service	59.50
36851	Oklahoma Brake Service Co.	Service	153.53
36866	Kelly Tractor & Implement	Parts	11.63
36867	Young's Tire Service	Repairs	269.00
36875	Lawson Prods.	Parts	170.83
36876	Sears Roebuck & Co.	Shocks	29.82
36984	Nix Supply Co.	Hoses	98.75
36974	Lehmeyer Kart Shop	Parts	34.00
36986	Tulsa Auto Spring Co.	Service	10.96
36998	Clarence L. Boyd Co.	Muffler	14.44
36999	Public Service	Service	65.47
37022	Moulder-Oldham Co.	Parts	96.08
37030	Truck Parts & Equpmt.	Bulbs/Lens	8.80
37036	Parker Office Supply	Supplies	29.84
37042	Miller Equipment & Mfg. Co.	Parts	6.83
37046	Alderson Supply Co.	Parts	64.20
37056	Public Service Co.	Service	7.14
37061	The Connrex Corp.	Batteries	64.24
37062	Oklahoma Equipment Sales	Parts	47.90
37075	Tulsa Communications Service	Maint.	150.00
37078	Xerox Corp.	Rental	282.15
37093	Public Service Co.	Service	151.00
37086	Southwestern Bell Teleph.	Service	58.94

2-T CASH, 1973-74

37045	St. Clairs Lime Co.	Lime	3,989.09

LAFORTUNE PARK DEPOSITORY

36247	Jewel Elec. Prods.	Lamps	45.12
36257	Mac's Electric Supply Co.	Lamps	19.20
36269	Toyota of Tulsa	Parts	5.35
36270	Tulsa Generator Supply	Regulator	7.94
36272	Moulder Oldham Co.	Parts	82.35
36273	Stewart Electric Co.	Service	89.03
36274	Nick Knott Turf Equipment	Parts	418.81
36275	Southwestern Bell Teleph.	Service	57.99
36276	Bery Carter Co.	Repair	73.93
36277	Stewart Electric Co.	Parts	71.86
36279	Oklahoma Natural Gas Co.	Service	71.68
36280	Nick Knott Turf Equipment	Parts	637.15
36281	Berry Carter Co.	Service	12.00

CHANDLER PART/ESTILL PARK DEPOSITORY

36409	Eagle Canvas Co.	Parts	479.95
36812	Sutherland Lumber Co.	Lumber	61.72
36909	Jimmie Jones Co.	Parts	68.85
37002	General Tire Service	Service	33.00
37005	Lake Area Co.	Rivets	20.00
37010	Southern Ice & Cold Storage	Ice	14.80
37011	Kelly Labor of Tulsa	Service	539.60
37014	Manpower, Inc.	Labor	504.00
37015	Tulsa Paving Co.	Service	1,192.48

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

By: Etta Mae Estes, Chief Deputy

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MONDAY, OCTOBER 1, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Acting Chairman; Burkett H. Wamsley, Member; and Etta Mae Estes, County Clerk Deputy.

Lewis Harris, Acting Chaiman presiding the following business was transacted.

Sealed bids for the City-County Health Department for re-roofing the Health Centers in Bixby, Broken Arrow, Collinsville, and Skiatook, were received and opened, the bidders being two (2) in number were as follows:

Frontier Roofing & Material Company	$8,547.00
Apex Home Improvement Co.	$8,350.00

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the bids be referred to the Purchasing Agent, Director of City-County Health, and the County Engineer for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bid for City-County Health Department for re-roofing the Health Centers in Bixby, Broken Arrow, Collinsville, and Skiatook, to Apex Home Improvement Co., the low bidder with all specifications, in the amount of $8,350.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request from Highway District No.3, to advertise for bids, for one (1) 1974 Chevrolet Tandem Truck W/dump bed and one (1) 1974 Chevrolet Truck Cab and Chassis (Tandem), less trade-ins. Bids to be opened October 17, 1973, at 9:30 a.m. Upn roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the application for permit from Southwestern Bell Telephone Company to place a buried cable along the east side of North VictorrStreet. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the application for permit from Oklahoma Natural Gas Company to cross 177th East Avenue, with a 6-inch pipe. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the utility permit from Oscar O. Travis to cross 67th Street North with a 4" sewer line. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve, accept and file the Cash Fund Estimate of Needs and Request for Appropriation, covering T-Cash Funds received for the month of September, 1973. Upon roll call, motion carried.

Moved by Commissinner Wamsley, seconded by Commissioner Harris, to approve the Release & Satisfaction of Judgement from Donald W. Braiser and Josie Braiser in the amount of $60.00 due from the judgment rendered by appeal. And approve for execution by the Chairman. (Misc. No.85346) Upon roll call, motion carried.

MONDAY, OCTOBER 1, 1973 continued

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Agreement between the T.M.A.P.C. and the City of Tulsa from July 1, 1973 through June 30, 1974, funds to be used in the "City Design of Community Development Plans", in the amountoof $53,043.00 have been received from the Department of Community De Development and the T.M.A.P.C. will provide local matching funds in the form of overhead cost in the amount of $28,750.00. And approve for execution by the Chairman. (Misc. No.85340) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Contract between the City of Tulsa and the Tulsa Metropolitan Area Planning Commissioner for Board of Adjustment services for the period July 1, 1973 through June 30, 1974 in the amount of $38,000.00. And approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Agreement between the Oklahoma Highway Department and the Tulsa Metropolitan Area Planning Commissionefrom July 1, 1973 through June 30, 1974 for the continuing updating of the basic data and planning elements of the Tulsa Metropolitan Area Transportation Study. And approve for execution by the Chairman. (Misc. No.85348) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the name "Swift Park" for the new County park located on the Arkansas River and express appreciation to Mr. and Mrs. Adrian Swift for their action in leasing the tract of land for the limited recreational park use. (Misc. No.85383) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request from Central Services for tuition refund in the amount of $64.71 for Tim Rigsby to attend a job related course at Tulsa Junior College. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnnel Action. Travel: Jim Biffle to attend a conference in Atlanta, Georgia, October 19-21, 1973, cost not to exceed $232.00, and to accompany the Mall Joint Task Force Committee to Dallas and Houston, Texas, September 30 and October 1, 1973, cost not to exceed $133.41. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Sheriff's Personnel Action. Termination: Blair Griffin, effective September 30, 1973. Appointment date change: Bobby Cannon, Jr., effective September 25, 1973. Appointment: William Robert Harp, effective September 27, 1973-$583.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Personnel Action. Travel: Dr. Elinor Verville, to attend a seminar to be held in Tulsa on October 25 and 26, 1973, registration fee of $50.00.

MONDAY, OCTOBER 1, 1973 continued

Promotion: Anita Drake, effective October 1, 1973-$720.00 per month plus 10 cent mileage, Carol Parker, effective October 1, 1973-$655.00 per month plus 10 cent mileage. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor's Personnel Action. Promotion: Debra E. Battison, effective October 1, 1973-$505.00, Frank R. Kubicek, effective October 1, 1973-$735.00, Rema Dawson, effective November 1, 1973-$580.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the District Attorney's Personnel Action. Appointment: Glenn Curtis Eberle, effective October 1, 1973-$900.00, Thomas C. Gillert and Terry Paul Malloy, effective October 1, 1973-$675.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Court Clerk Personnel Action. Resignation:: Gerry McDaniel, effective September 30, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Estill Park Development Personnel Action. Transfer to District No.2: Billy Joe Herring, effective October 1, 1973-$667.00. Termination: R. F. Mackintosh, effective October 1, 1973, Danny Joe Wadlow, effective October 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the minutes as submitted of the meeting held September 26, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

9028	Typewriter Service Company	Calculators	$ 1,053.84
9029	Typewriter Service Company	Calculator	544.42
9030	D. & R. Office Services, Inc.	Supplies	2,070.00
9031	Big Three Industries, Inc.	Demurrage	41.58
9032	McMichael Asphalt Sales Co.	Asphalt	142.74
9033	Motorola, Inc.	Supplies	262.00
9034	Beacon Stamp & Seal Co.	Seal	13.50
9035	Tulsa Industrial Service	Pick-up Charges	26.00
9036	J. A. Blackwood Co.	Supplies	122.61
9037	Humpty Dumpty Super Market	Charity Groceries	10.00
9038	Oklahoma Osteopathic Hospital	Services	13.00
9039	McPherson Brothers Transports	Asphalt	7,294.75
9040	Standard Industries, Inc.	Rock	1,949.22
9041	C. R. Anthony Store	Supplies	259.20
9042	Charles Pest Control	Maintenance	17.00
9043	Charles Pest Control, Inc.	Maintenance	17.00
9044	City of Tulsa, Oklahoma	Maintenance	214.88
9045	The Xerox Corporation	Supplies	225.00
9046	Moore Business Forms, Inc.	Supplies	2,807.29
9047	Big Three Industries, Inc.	Demurrage	8.54

1973-74 GENERAL FUND

1229	Scott Rice Company	Supplies	2.50
1230	Dale Carters	Supplies	26.50

MONDAY, OCTOBER 1, 1973 continued

1973-74 GENERAL FUND

1231	Pitney Bowes	Maintenance	$ 164.45
1232	Engler Photo Supply Co.	Supplies	31.96
1233	Rhodes Printing Co.	Printed Forms	415.00
1234	SCM Product Service	Repair	20.44
1235	Sooner Office Supply Co.	Supplies	560.00
1236	Moulder-Oldham Co.	Supplies	26.98
1237	Rainbo Baking Company	Bread Service	22.34
1238	Clint Whisenhunt	Parts	12.50
1239	Humpty Supermarkets	Charity Groceries	32.00
1240	O. K. Food Market	Charity Groceries	20.00
1241	Memorial Park, A Trust Estate	Interment Fee	30.00
1242	Moore Funeral Home	Burial	65.00
1244	Big Three Industries, Inc.	Supplies	3.78
1245	Keelox Manufacturing Co.	Supplies	82.44
1246	City of Tulsa Utilities	Service	424.58
1247	Parker Office Supply Co.	Supplies	58.92
1248	Public Service Company	Service	7,656.23
1249	Southwestern Bell Telephone	Service	568.33
1250	Tulsa Industrial Service	Service	36.50
1251	Mildred Baker	Services	144.00
1252	Hazel Beatrice Nicholson	Services	144.00
1253	Henry N. Swindell	Services	160.00
1254	Jewel W. Whitley	Services	144.00
1255	Bell Telephone Co.	Services	275.18
1256	Puckett Typewriter Clinic	Supplies	3.25
1260	Case L. Enoch	Transcript	11.00
1261	Rita Fulton Hunnicutt	Transcript	24.00
1262	Southwestern Bell Telephone	Service	14.05
1263	Southwestern Bell Telephone	Service	57.03
1264	Southwestern Bell Telephone	Service	49.65
1265	John B. Tate	Desk Plates	10.00
1266	Beacon Stamp & Seal Co.	Repair	2.50
1267	Michael H. Humphrey	Travel	262.92
1268	Wayne D. Morris	Weekly Benefits	86.00
1269	James Brown	Services	165.60
1270	Beaver Mistletoe Express	Parts	3.34
1271	State Examiner & Inspector	Reimbursement for Audit Expenses	4,790.51
1272	John Richards Sign Shop	Sign	12.50
1273	Mary A. Mangrum	Services	168.00
1274	Bill Davis	Part-time	178.50
1275	Bill Davis	Part-time	66.00
1276	Orley Shamburg	Part-time	153.00
1277	Willie Anderson	Travel	33.40
1278	Ray Fairconeture	Travel	13.00
1279	Lee D. Modock	Travel	23.00
1280	Lee D. Modock	Travel	23.00
1281	Jerry Wayne Moody	Travel	27.20
1282	Charles Porter	Travel	12.60
1283	Ray F. Welsh	Travel	60.00
1284	Ray F. Welsh	Travel	25.80
1285	City Utility Service	Service	10.00
1286	Tulsa Communication Service	Maintenance	260.00
1287	Southwestern Bell Telephone	Service	23.41
1288	3M Minnesota Mining & Mfg. Co.	Equipment	100.00
1289	Monroe Calculator Co.	Supplies	14.50
1290	Howard D. Wolfe	Salary	110.00
1291	Oklahoma Foods Co.	Eggs	65.10
1292	Warehouse Market, Inc.	Charity Groceries	859.00
1293	Oklahoma Osteopathic Hospital	Lab Work	26.25
1294	Harry Connolly, U.S. Marshal	Services	166.64
1295	Tulsa Daily Legal News	Publication	19.60
1296	Tulsa, Daily Legal News	Publication	7.00
1297	Tulsa, Daily Legal News	Publication	8.75
1298	Tulsa, Daily Legal News	Publication	9.20
1299	Tulsa, Daily Legal News	Publication	7.00
1300	Colwell Supply Company	Parts	3.40
1301	Dixon Pipe Industries, Inc.	Supplies	761.40
1302	Fred Jones Ford	Parts	168.81
1303	Oklahoma Natural Gas Co.	Service	10.01
1304	Oklahoma Truck Supply, Inc.	Parts	22.40
1305	Public Service Company	Service	151.52
1306	Southwestern Bell Telephone	Service	53.23
1307	Charles Pest Control, Inc.	Services	34.00
1308	Goodner Van Company	Supplies	19.70
1309	Johnson Mattress Company	Supplies	190.50
1310	The Knight Light Company	Maintenance	7.00

MONDAY, OCTOBER 1, 1973 continued

1973-74 GENERAL FUND

1310	The Knight Light Company	Maintenance	$ 7.00
1311	Moulder-Oldham Company	Supplies	74.25
1312	Pitney Bowes	Maintenance	27.00
1313	Riverside Nursery & Landscape	Supplies	342.00
1314	Tulsa Linen Service Co.	Supplies	107.40
1315	Tulsa Paper Company	Supplies	70.00
1316	Xerox Corporation	Supplies	225.00
1317	Westinghouse Electric Corp.	Maintenance	30.00
1318	Westinghouse Electric Corp.	Maintenance	228.00
1319	B & B Lumber Company	Supplies	59.78
1320	City of Tulsa Utilities	Service	72.97
1321	Daycoa, Inc.	Lights	89.22
1322	Eagle CAnvas Company	Tarp	41.46
1323	Fugate Oil Company	Oil	9.50
1324	Jack's Auto Supply	Parts	16.76
1325	Millers Truck Equipemnt	Parts	10.00
1326	Oklahoma Natural Gas Co.	Service	11.14
1327	Public Service Co.	Service	37.31
1328	Public Service Co.	Service	307.21
1329	Redmon's Air-Cooled Engine	Parts	9.23
1330	Southwestern Bell Telephone	Service	28.10
1331	Southwestern Bell Telephone	Service	1.70
1332	Texaco, Incorporated	Gasoline	70.26
1333	Texaco, Incorporated	Gasoline	70.26
1334	Texaco, Incorporated	Gasoline	70.26
1335	Tulsa Battery & Electric Co.	Battery	38.18
1336	Tulsa Battery & Electric Co.	Battery	38.23
1337	Tulsa County Utility Service	Service	26.65
1338	Tulsa Farm Equipment Co.	Part	16.75
1339	Tulsa Farm Equipment Co.	Parts	103.96
1340	Tulsa Rock Company	Rock	25.02
1341	U. S Chem Corporation	Supplies	148.00
1342	Universal Joint Specialists	Parts	11.79
1343	Watt Electric	Install/Fans	650.00
1344	Williams Service & Supply	Parts	3.25
1345	Robin Alaine Hendricks	Salary	12.50
1368	William R. Harp	Salary	77.73
1369	Bobby L. Cannon, Jr.	Salary	106.60
1370	Richard E. Hudson	Salary	71.07

1972-73 UNRESTRICTED T-CASH

2717	Mono-Pav Corporation	Asphalt	54.23

1973-74 UNRESTRICTED T-CASH

454	A & A Auto Electric	Parts	27.00
455	Anchor Paint Company	Paint	28.91
456	Apco Oil Corporation	Supplies	800.57
457	Chandler Materials Co.	Tile	56.00
458	Crager Ford Tractor	Supplies	62.25
459	The Flasher Company	Lites/Barriers	180.50
460	Lahmeyer Kart Shop	Parts	55.00
461	3M Company	Supplies	318.90
462	Texas Iron & Supply	Supplies	34.04
463	Texas Iron & Supply	Supplies	18.96
464	Zelle Equipment Co.	Packing	42.28
465	Dale Carter Lumber Co.	Supplies	89.67
466	City Map Service	Plats	3.00
467	Jack's Auto Supply	Parts	37.44
468	ABC Uniforms & Linens	Service	82.00
469	Automotive, Inc.	Parts	109.24
470	Brake & Clutch Service	Parts	84.10
471	City of Tulsa Utilities	Service	25.80
472	City of Tulsa Utilities	Service	25.80
473	Colwell Supply Co.	Supplies	66.05
474	Doenges Bros. Ford, Inc.	Parts	49.73
475	Fred Jones Ford	Parts	259.33
476	Gates Hardware & Supply Co.	Supplies	21.48
477	General Telephone Co.	Service	70.33
478	Hobbs Trailers	Parts	22.00
479	Independent Supply Co.	Supplies	11.63
480	Independent Supply Co.	Supplies	100.00
481	Independent Supply Co.	Supplies	2.50
482	Miller Equipment & Mfg. Co.	Supplies	66.44

MONDAY, OCTOBER 1, 1973 continued

1973-74 UNRESTRICTED T-CASH

483	Oklahoma Natural Gas Co.	Service	$ 5.49
484	Standard Industries, Inc.	Rock	2,058.54
485	Standard Parts Co.	Parts	48.41
486	Sun Oil Company	Oil	117.04
487	Texas Iron & Supply	Hitch	32.95

1973-74 RESTRICTED 2T-CASH

19	Chandler Materials Co.	Tile	213.00

REVENUE SHARING ENTITLEMENT 1

90	Richard Abel & Co.	Books	35.95
91	Richard Abel & Co.	Books	59.35
92	Richard Abel & Co.	Books	14.82
93	Baker & Taylor	Books	2.79
94	Baker & Taylor	Books	94.79
95	Pyramid Films	Films	326.00
96	Henry Regnery Co.	Books	249.90
97	Cummins Construction Co.	Material/Labor	1,500.00
98	Lake Area Companies	Floating Fishing Dock	3,167.72

REVENUE SHARING ENTITLEMENT 2

22	The Margaret Hudson Program	Salaries	858.47

SPECIAL PROJECTS

257	Beene Paper Company	Paper	100.30
258	Craft Printing Company	Supplies	207.90
259	Dean Rubber Company	Supplies	269.40
260	Dean Rubber Company	Supplies	135.00
261	Guidance Associates	Supplies	157.00
262	Margaret Hudson Program	Telephone Service	177.77
263	International Business Machines	Supplies	64.00
264	Mead Johnson Laboratories	Supplies	1,491.07
265	Physicians Pathology Lab.	Paps	1,440.00
266	Planned Parenthood Assoc.	Funds Expended for August	7,556.53
267	Planned Parenthood Assoc.	Supplies	1,244.00
268	Sears, Roebuck & Co.	Supplies	2.08
269	Social Casework	Subscription	10.00
270	Tulsa Paper Company	Supplies	45.30
271	The Vincil Company, Inc.	Supplies/Clinic Forms	125.00

CHANDLER PARK DEPOSITORY

182	Quality Equipment Sales Co.	Pipe	583.00
183	A-1 Tent Rental	Tent Top	150.00
184	Dale Carter Lumber Co.	Lumber & Supplies	170.55
185	Crager Ford Tractor, Inc.	Parts	44.44
186	General Tire Services	Tire	102.05
187	Lease Lights, Inc.	Electrical Work	3,345.00
188	Morrow-Gill Lumber Co.	Supplies	73.47
189	Morrow-Gill Lumber Co.	Supplies	196.16
190	Morrow-Gill Lumber Co.	Supplies	199.49
191	John Richards Sign Shop	Signs/Labor/Materials	52.50
192	Tulsa Paving Co.	Concrete	1,170.22
193	Kelly Labor of Tulsa, Inc.	Labor	462.40
194	Kelly Labor of Tulsa, Inc.	Labor	459.19

LAFORTUNE PARK DEPOSITORY

6748	Moulder-Oldham	Supplies	36.80
6749	Oklahoma Natural Gas Co.	Service	17.08
6750	Public Service Co.	Service	186.56
6751	Public Service Co.	Service	1,849.53
6752	Red Bud Service Inc.	Filters	13.20
6753	Solow's Auto Glass & Plate Co.	Labor/Materials	94.70
6754	Standard Parts	Supplies	59.26

HEALTH DEPOSITORY

8931	Elizabeth Allen	Travel	120.93
8932	Sears, Roebuck & Co.	Supplies	70.00

MONDAY, OCTOBER 1, 1973 continued

HEALTH FUND 1972-73

3477	Donald M. Neville	Travel	$ 228.56
3478	Dictaphone	Maintenance	51.00
3479	Farm & Ranch Supply Co.	Supplies	22.70
3480	Jenks Public Works Authority	Service	57.73
3481	Skiatook Utilities	Service	486.49
3482	The Upjohn Company	Supplies	8.34
3483	Xerox Corporation	Printing	372.49
3484	Xerox Corporation	Equipment Rental	60.00
3485	Xerox Corporation	Equipment Rental	350.00

HEALTH FUND 1973-74

437	Donna Shea	Salary	145.81
438	Gary Cox	Travel	225.51
439	Daniel Honeyman	Travel	3.20
440	Doris Alexander	Vitamins	17.43
441	Aloe	Supplies	13.27
442	American Public Health Assoc.	Supplies	36.42
443	Bill Beard Auto Parts & Salvage	Supplies	75.00
444	Bill Beard Auto Parts & Salvage	Supplies	250.00
445	Beene Paper Company	Supplies	455.82
446	Colwell Supply & Equipment Co.	Supplies	21.12
447	Edison Jewelers & Dist.	Supplies	189.50
448	The Fox-Vliet Drug Co.	Supplies	106.49
449	Goodyear Service Stores	Tires	105.44
450	W. W. Grainger, Inc.	Supplies	58.69
451	Guardian Safety Equipment	Supplies	9.50
452	Gulf Oil Corporation	Gasoline	1,043.57
453	Hillcrest Medical Center	Medication	8.00
454	Hope Lumber & Supply Co.	Supplies	10.49
455	Michael J. Howe	Supplies	61.80
456	Knight Light Company	Rental	12.75
457	Luttrell Oil Company	Supplies	12.18
458	Merkel X-Ray Co.	Supplies	19.80
459	Merkel X-Ray Co.	Supplies	15.00
460	Moulder-Oldham Co.	Supplies	19.00
461	Moulder-Oldham Co.	Supplies	181.55
462	Oklahoma Lighting Distributors	Supplies	86.32
463	Oklahoma Lighting Distributors	Supplies	362.34
464	Palmer Supply Company	Supplies	11.80
465	Public Health Equipment & Supply	Supplies	144.80
466	Public Health Equipment & Supply	Supplies	1,485.00
467	Skiatook Utilities	Utilites	326.60
468	Spencer-Mead Inc.	Supplies	53.15
469	Triangle	Supplies	1.25
470	Tulsa Brake & Clutch Supply Co.	Parts	5.74
471	Tulsa Paper Company	Supplies	38.60
472	Tulsa Paper Company	Supplies	10.31
473	Xerox Corporation	Rental	60.00
474	National Educational Media	Equipment/Film	246.20

LIBRARY 72-73

1858	Inalea Mullen	Travel	84.78
1859	American Bureau of Metal Statis	Continuation	8.00
1860	China Publishing Co.	Continuation	7.00
1861	City of Bixby	Water/Sewer	7.00
1862	Gale Research Co.	Continuation	39.05
1863	Gaylord Bros. Inc.	Supplies	40.25
1864	Gaylord Bros. Inc.	Supplies	156.05
1865	Grigsbys Carpet Inc.	Carpet	200.00
1866	Hertzberg New Method, Inc.	Book Binding	374.50
1867	Hertzberg New Method, Inc.	Book Binding	1,351.15
1868	Hertzberg New Method, Inc.	Book Binding	812.75
1869	Oklahoma Natural Gas	Service	27.31
1870	Pendragon House	Continuation	6.18
1871	Public Service Co.	Service	563.43
1872	Sears, Roebuck & Co.	Repair	32.45
1873	Tulsa City County Library	Petty Cash	.98
1874	Walker-Goulard-Plehn-Co.	Catalog Cards	126.00
1875	Richard Abel & Co.	Books	23.50
1876	Richard Abel & Co.	Books	44.55
1877	Richard Abel & Co.	Books	79.10
1878	Richard Abel & Co.	Books	18.10
1879	Baker & Taylor	Books	280.06

MONDAY, OCTOBER 1, 1973 continued

LIBRARY 1972-73

1880	Baker & Taylor	Books	$	59.78
1881	Baker & Taylor	Books		219.89
1882	Baker & Taylor	Books		7.58
1883	Cole's Publications	Books		240.40
1884	L & M Office Equipment Center	Equipment		119.99
1885	R. L. Polk & Co.	Directories		567.00
1886	Sound Electronics Video Co.	Recorder & Supplies		420.40
1887	Richard Abel & Co.	Books		10.51
1888	Baker & Taylor	Books		120.52
1889	Baker & Taylor	Books		4.09
1890	Baker & Taylor	Books		40.73

LIBRARY 1973-74

183	Atlas Life Insurance Co.	Life Insurance	90.00
184	Suzanne Boles	Travel	4.97
185	Kathy Chapman	Travel	3.04
186	Community Service Interns	CSI Workers	145.92
187	Robert L. Murphy	Travel	21.60
188	Oklahoma Blue Cross & Blue Shield	Medical Insurance	879.50
189	John Petty	Travel	25.65
190	Marilyn L. Shackelford	Mileage	7.98
191	Mary Ann Williams	Travel	14.79
192	Pat Woodrum	Mileage	12.48
193	American Chemical Society	Continuation	9.00
194	American Fleetcar #120	Repairs	109.85
195	American Institute of Pub.Acct.	Continuation	3.00
196	American Library Assoc.	Continuation	8.00
197	American Metorological Soc.	Continuation	8.00
198	American Society of Safety Eng.	Continuation	7.50
199	Beacon Stamp & Seal Co.	Supplies	95.35
200	A. M. Best Company	Continuation	75.00
201	Bixby Telephone Co.	Service	17.98
202	R. R. Bowker Company	Continuation	18.70
203	Bro-Dart, Inc.	Record Jackets	960.00
204	Business Printing Inc.	Printing	815.30
205	Carpenter Paper Co.	Supplies	9.30
206	City of Bixby	Utility	7.00
207	City of Broken Arrow	Utility	9.60
208	City of Collinsville	Utility	89.00
209	City of Tulsa - Fin. & Rev.	Printing	544.03
210	City of Tulsa - Fin. & Rev.	Telephone	1,309.52
211	City of Tulsa, Utilities Serv.	Utilities	196.72
212	Commodity Research Bureau, Inc.	Continuation	21.25
213	Editor & Publishers	Continuation	17.00
214	Elder Paint & Wallpaper	Paint	8.93
215	Engler Photo Supply Co.	Supplies	34.41
216	The Gas Service Co.	Service	2.17
217	Gaylord Bros., Inc.	Labels	20.30
218	General Telephone Co.	Service	21.50
219	The Geological Assoc.of Canada	Continuation	4.25
220	W. W. Grainger	Supplies	77.23
221	Hammond Electric Co.	Supplies	38.44
222	Handy Andy Janitor Service	Service	4,115.00
223	Hardesty Co.	Rent	496.50
224	Hoover Institution	Continuation	20.42
225	Iowa State Univ. Library	Otis Xeroxing	3.60
226	Industrial Distribution	Continuation	15.00
227	International Business Mach. Corp.	Rental	306.00
228	Johnson Publishing Co.	Continuations	6.00
229	Knox Cameras	Supplies	15.56
230	Nezera Koury	Rent	138.00
231	Look TV	Rent	400.00
232	McNaughton Book Service	Book Service	425.70
233	The Magafile Co.	Supplies	210.51
234	Majestic Lubricating Co.	Antifreeze	25.20
235	Maneke-Kinzie Printing Co.	Printing Warrants	50.00
236	Marcel Dekker, Inc.	Continuation	36.91
237	Mechanical & Electrical Equip.	Repair	56.23
238	Minnesco Division 3M Co.	Disk Pack Rental	74.00
239	Mistletoe Express Service	Freight	23.00
240	Montgomery Elevator Co.	Elevator Service	17.40
241	Moody's Investors Service	Continuation	415.00
242	R. C. Moore	Rent	165.00
243	The Mother Earth News	Continuation	6.00
244	National Baseball Congress	Continuation	2.00

MONDAY, OCTOBER 1, 1973 continued

LIBRARY 1973-74

245	Odd Fellows Lodge #540	Rent	$ 55.00
246	Oklahoma Dept. of Libraries	Search & Copy Service	48.00
247	Oklahoma Gas & Electric Co.	Service	88.94
248	Oklahoma Natural Gas Co.	Service	30.62
249	Oklahoma Office Machines, Inc.	Repair	37.00
250	Oklahoma Office Machines	Repairs	189.00
251	Oklahoma Office Machines, Inc.	Repair	46.50
252	Oklahoma Lighting Distributors	Supplies	27.20
253	OSU Extension Center	Soil Analysis	2.50
254	PPG Industries	Paint	4.36
255	PPG Industries	Paint	54.64
256	Pendragon House	Continuation	3.27
257	Photo Scope Corp.	Repair	33.41
258	Pine and Harvard Corp.	Rent	268.00
259	Pitney Bowes	Machine Inspection	110.00
260	Pitney Bowes	Postage Meter Tape	7.55
261	Pittsburg Plate Glass Ind.	Fleet	23.58
262	Porter Sargent Pub.	Continuation	5.06
263	Public Service Co.	Utilities	4,497.62
264	Bill Ramsey	Rent	426.50
265	Ross-Martin	Forms Service	758.00
266	Seminole Hills Center	Rent	290.00
267	D. M. Sokolosky	Rent	400.00
268	John S. Southern	Photographs	12.00
269	Southwestern Bell Telephone	Service	261.53
270	Standard & Poor's Corp.	Continuation	470.00
271	Al Storey's Wrecker Service	Repair	15.00
272	Systa-Matics, Inc.	Tapes	260.00
273	Thompson Movie Supply, Inc.	Repair Projector	22.64
274	Triangle Blue Print & Supply	Art Supplies	26.30
275	Tulsa City County Library	Petty Cash	97.37
276	Tulsa Linen Service Co.	Linen Service	10.70
277	Tulsa Linen Service Co.	Linen Service	5.35
278	George Tune's Auto Service	Repair	94.31
279	Union Gas System, Inc.	Gas	2.04
280	United Nations	Continuation	31.40
281	Univ. of North Carolina Library	Xerox Copies	2.20
282	Univ. of Okla.	Xerox Copies	1.20
283	World Aviation Directory	Continuation	30.00
284	Xerox Corporation	Xerox Rental	1,319.88
285	Xerox University Microfilms	Continuation	97.50
286	Zytron Corp.	Supplies	57.50
287	B. Dalton Bookseller	Books	.86

T.M.A.P.C.

8043	Warehouse Furniture Sales	Invoice # 5882	45.00
8042	Warehouse Furniture Sales	Invoice #5885	63.00
8010	Scott Rice Co.	Invoice # 185213	160.55
8011	Banner Book Bindery	Invoice # 6012	5.55
8012	Beacon Stamp And Seal Co.	Invoice #8785	10.40
8013	City Map Service	Invoice # 6511	15.00
8014	City Map Service	Invoice # 6488	46.00
8015	City Map Service	Invoice #6613	6.00
8016	City of Tulsa	Services	1,306.22
8017	City of Tulsa	Rental	100.00
8018	City of Tulsa	Rental	2,243.25
8019	City of Tulsa	Services	113.49
8020	City of Tulsa	Service	527.88
8021	Fields - Downs Randolph	Invoice #2699	5.55
8022	Greater Tulsa Council Dist. #5	Reimbursement	10.00
8023	Greater Tulsa Council Dist. #5	Reimbursement	381.00
8024	Greater Tulsa Council Dist. #10	Services	100.00
8025	Greater Tulsa Council Dist. #18	Services	12.80
8026	Memindex	Invoice # 7526	4.95
8027	Modern Bindery	Invoice #5219	140.00
8028	Modern Bindery	Invoice #5220	85.00
8029	Modern Bindery	Invoice #5481	4.50
8030	Sage Publications, Inc.	Subscription	30.00
8031	Scott-Rice Co.	Invoice #106448,105408,104046, 106488	195.83
8032	Scott Rice	Invoice #104047	10.65
8033	Scott Rice	Invoice #109575	8.13
8034	Southwestern Bell Teleph.	Service	14.05
8035	Triangele Blueprint	Invoices (10)	78.85

MONDAY, OCTOBER 1, 1973, CONTINUED

T.M.A.P.C., CONTINUED

8036	Triangle Blueprint	Invoice #91923,92051 91941	78.20
8037	Triangle Blueprint	Invoice #48349	97.20
8038	Triangle Blueprint	Invoice #91834	10.70
8039	Triangle Blueprint	Invoice #48330	24.75
8040	Warehouse Furniture Sales	Invoice #5884 5883	126.00
8041	Warehouse Furniture Sales	Invoice #5881	30.00

Motion made by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Purchase Orders. Upon roll call, motion carried.

1973-74 GENERAL FUND

37105	Sooner Office Supply	Supplies	16.48
37160	Southwestern Bell Teleph.	Service	20.05
37100	Automotive, Inc.	Parts	148.17
37109	Public Service	Service	142.49
37110	Truck Parts & Equipmt.	Parts	10.28
37111	Mac's Electric Supply Co.	Lamps	36.69
37113	The Connrex Corp.	Battery	20.35
37118	Truck Parts & Equipment	Cable	15.90
37125	Standard Motor Supply	Parts	3.70
37141	Sun Oil Co.	Oil	68.00
37146	Crager Ford Tractor	Parts	90.67
37150	Kelly Tractor & Implement	Parts	21.16
37153	Burgess Hardware	Parts	7.32
37165	City of Tulsa Utilities	Service	27.65
37166	City of Tulsa Utilities	Service	19.50
37136	Keystone Equipment Co.	Compactor	10,659.00
37137	Oklahoma Equipment Sales	Chipper	4,694.00
37138	Fred Jones Ford	F-350	2,850.00
37139	Doenges Bros. Ford	LT-880	10,994.00
36062	City of Tulsa Utilities	Service	87.69
36127	City of Tulsa Utilities	Service	65.61
36291	Public Service Co.	Service	8.00
36292	City Utilities	Service	10.00
36992	Fred Jones Ford	Parts/Serv ice	465.47
37131	Public Service	Service	858.09
37133	Southwestern Bell Teleph.	Service	40.38
37149	Public Service Co.	Service	391.96

1973-74 T-CASH

35793	Gates Hardware	Tape	51.88
36947	Brake & Clutch Service	Parts	147.41
36985	Share Corp.	Supplies	184.00
36987	Midwestern Engine & Equipmt.	Parts	135.25
37058	Crager, GMC	Parts	100.69
37069	Ashland Chemical Co.	Ketone	318.42
37082	Wilkerson Chevrolet, Inc.	Parts	84.28
37094	Gulf Oil Co.	Gasoline	846.56
37095	Sun Oil Co.	Diesel #2	82.50
37114	Swinson Chev.	Parts	23.22
37117	Tulsa Tractor	Service	11.20
37121	Gates Hardware & Supply	Implements	63.49
37122	Dixon's Auto Glass	Windshield/Door Glass	52.02
37123	Davis Auto Co.	Supplies	15.18
37124	Sun Oil Co.	Supplies	126.18
37148	McPherson Bros. Transports	Road Oil	4,963.52
37164	City of Tulsa Utilities	Service	35.25
37079	Rally Dodge Co.	Heater Core	24.94
37089	The Connrex Corp.	Batteries	40.70
37092	Lafayette Radio Electronics	Filters	2.70

1973-74 2-T CASH

37070	Evan's Ready Mix	Concrete	336.00

CHANDLER PARK DEPOSITORY

36920	Cummins Construction Co.	Asphalt	697.96
37003	Anchor Concrete Co.	Concrete	136.25
37004	Home Service Club	Rental	42.00
37009	Masoner's	Frames	21.60
37012	Easton Feed Mills	Trees	1,380.00
37013	Easton Feed Mills	Trees	328.00

MONDAY, OCTOBER 1, 1973, CONTINUED

CHANDLER PARK DEPOSITORY, CONTND.

37017	Hopkins Photography	Photos	52.50
37132	Oklahoma Natural Gas Co.	Service	8.15

LAFORTUNE PARK DEPOSITORY

36282	Durkee Sheet Metal, Inc.	Labor/Matl.	120.00
36283	Magneto Ignition Co.	Parts	21.07
36285	Allied Paint Center	Paint	22.59
36287	Tayloe Paper Co.	Towels	99.49
36288	WAit Sales Co.	Mower	3,220.70
36290	City Utilities	Service	713.88

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Acting Chairman

ATTEST:

Etta Mae Estes, Chief Deputy
Anita Nesbitt, County Clerk

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TUESDAY, OCTOBER 2, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the houre of 10:00 a.m. with the following members present: Lewis Harris, Acting Chairman; Burkett H. Wamsley, Member; and Etta Mae Estes, County Clerk Deputy.

Lewis Harris, Acting Chairman presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the estimated costs and scheduling for the annex to the existing Court House up through the award of contract. (Misc. No.85347) Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Acting Chairman

ATTEST:

Etta Mae Estes, Chief Deputy
Anita Nesbitt, County Clerk

FRIDAY, OCTOBER 5, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 3:30 p.m. with the following members present: Lewis Harris, Acting Chairman; Burkett H. Wamsley, Member; and Etta Mae Estes, County Clerk Deputy.

Lewis Harris, Acting Chairman, presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Agreement between the Board of County Commissioners and the Courts to enter into a contract to perform certain governmental services. Approval is subject to the approval of the District Attorney's office as to form and to the approval of the Chief Justice of the Supreme Court. Motion also authorized the Chairman to sign. (Misc. No.85369) Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Acting Chairman

ATTEST:

Etta Mae Estes, Chief Deputy
Anita Nesbitt, County Clerk

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WEDNESDAY, OCTOBER 10, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: Lewis Harris, Acting Chairman; Burkett H. Wamsley, Member; and Etta Mae Estes, County Clerk Deputy.

Lewis Harris, Acting Chairman presiding the following business was transacted.

Sealed bids for Highway District No.2 for Corrugated Galvanized Pipe Arch, were received and opened, the bidders being three (3) in number were as follows:

Dixon Pipe Industries, Inc.	$4,707.00
Cobb-Allred Supply Co., Inc.	$3,999.70
Oklahoma Road Materials Co.	$5,399.86

Moved by Commissioner WAmsley, seconded by Commissioner Harris, to award bid for Highway District No.2 for Corrugated Galvanized Pipe Arch, to Cobb-Allred Supply Co., (subject to approval of specifications) in the amount of $3,999.70. Upon roll call, motion carried.

Sealed bids for Highway District No.2 for 1-Used Vibrator Compactor Roller, were received and opened, the bidders being two (2) in number were as follows:

C. L. Boyd Co.	$19,650.00
Keystone Equipment Co.	$22,619.08

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that the bids

WEDNESDAY, OCTOBER 10, 1973 continued

be referred to the Purchasing Agent, Superintendent of District No.2, and County Engineer for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to award bid for Highway District No.2 for 1-Used Vibrator Compactor Roller, to Keystone Equipment Co., the low bidder with all specifications, in the amount of $22,619.08. Upon roll call, motion carried.

Sealed bids for Highway District No.1 for 3-New 1974 Chevrolet Tabdem Dump Trucks and 3-New 1974 Bobtail Dump Trucks, were received and opened, the bidders being two (2) in number wereras follows:

Swingon Chevrolet	$48,997.66
Gary Henry Chevrolet	$55,992.46

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the bids be referred to the Purchasing Agent and District No.1 Superintendent, for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bid for Highway District No.1 for the six (6) trucks, to Swinson Chevrolet, the low bidder with all specifications, in the amount of $48,997.66 net. Upon roll call, motion carried.

Sealed bids for Tulsa County Projects 51.0-56.0, 56.0-49.0 and 58.0-49.0 for (11.0) miles of Grading, Drainage, and Asphaltic Concrete, were received and opened, the bidders being four (4) in number were as follows:

Empire Construction, Inc.	$212,502.92
Tulsa Paving Company	$230,481.31
Amulco Asphalt Co.	$199,397.50
Standard Industries Inc.	$205,106.60

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the bids be referred to the Purchasing Agent and the County Engineer for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to award bid for the Tulsa County Projects for (11.0) miles of Grading, Drainage and Asphaltic Concrete, to Amulco Asphalt Co., the low bidder with all specifications, in the amount of $199,397.50. Upon roll call, motion carried.

Sealed bids for the Second Floor Court Room Remodeling, were received and opened, the bidders being five (5) in number were as follows:

Keith Constructors Inc.	$35,316.00
Kenneth Petty Company Inc.	$31,970.00
R. G. Dalious Construction Co.	$36,442.00
Talbert Construction Co.	$31,490.00
Wickersham Construction Co.	$32,600.00

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that the bids be referred to the Architect, County Engineer and the Purchasing Agent for review and recommendation. Bid award for the October 17th meeting at 9:30 a.m. Upon roll call, motion carried.

WEDNESDAY, OCTOBER 10, 1973 continued

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the City-County Library request to advertise for bids for a cable television system to be used in the Tulsa City-County Library. Bids to be opened October 31, 1973, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the City-County Library request to advertise for bids for Lighting Eqipment for a cable television system to be used in the Tulsa City-County Library. Bids to be opened October 31, 1973, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the recommendation of the County Engineer for the installation of an additional lift pump for the West Tulsa Levee Pumping Unit No.Six, construction on the basis that the plans be approved by the County Engineers, the Drainage, District No.12 Superintendent and the Armu Corps of Engineers. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Building Superintendent request for wheel chair ramps in the lower level parking area and the approval of the Chairman for all County Facilities upon request, even verbally, from the department heads. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request for the City of Tulsa to be released from Tulsa County for the demolition of certain structures condemned by the Health Department as unfit. (Misc. No.85367) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Application for Permit from Frank Hoffman to place a one-inch water service line across 111th East Avenue approximately one-half mile north of 136th Street North. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Cash Fund Estimate of Needs and Request for Appropriation for the Revenue Sharing Cash Fund, total of $606,411.81 includes $54,007.81 certified August 7, 1973, not appropriated. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the report from the Oklahoma Tax Commission - Judiciary Fund Tax Report-$290.00 and the Special Indemnity Fund Tax Report-$145.00, and Occupational Health and Safety Fund Tax Report-$7,250.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Clerk report for the month of September, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, sedonded by Commissioner Harris, to approve the County Commissioners report for the month of September, 1973. Upon roll call, motion carried.

WEDNESDAY, OCTOBER 10, 1973 continued

Moved by Commissioner Harris, seconded by CommissionerWamsley, to reject the bid from Joe P. Connors for Lot 16, Block 8, Meadowbrook Heights. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Court Clerk Personnel Action. Resignation: Terry P. Malloy, effective October 5, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Building Superintendent Personnel Action. Part-time: Effective October 1, 1973- Raymond Salazar-$2.30 per hour, Curley Higgins-$2.30 per hour. Appointment: Charles Garrett, effective October 1, 1973-$441.00. Resignation: Clayton Edwards, effective October 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Data Processing Personnel Action. Promotion: Freda M. Kragel, effective October 1, 1973-$530.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District No.2 Personnel Action. Appointment: Jerry L. Hickerson, effective October 9, 1973-$583.00. Leave of Absence: Raymond C. Clary, effective October 16, 1973. Performance Increase: Charles West, effective October 1, 1973- $772.00, George Mason, effective October 1, 1973-$772.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessors Personnel Action. Termination: Jerry Lindell, effective October 5, 1973, Christie Robinson, effective October 19, 1973. Appointment: Pat Abercrombie, effective October 4, 1973-$325.00, Robin F. Blount, effective October 9, 1973- $325.00, Connie A. Bode, effective October 9, 1973-$325.00, Linda Hansen, effective October 9, 1973-$325.00, Barbara E. Kaler, effective October 4, 1973-$375.00, Mark Casebolt, effective October 4, 1973-$450.00, David Hollingsworth, effective October 9, 1973-$450.00, Nancy Moody, effective November 1, 1973-$580.00. Temporary Deputies: Bonnie S. Duff, effective October 9, 1973-$300.00, Betty J. Fields, effective October 9, 1973-$325.00, Nikki L. Mitchell, effective October 9, 1973- $325.00, Alfredia C. Wilson, effective October 9, 1973-$325.00, Richard A. Hasting, effective October 10, 1973-$450.00, Steven A. Mullin, effective October 9, 1973- $450.00, Wayne C. Williams, effective October 9, 1973-$450.00, Jack D. Waters, Jr., effective October 15, 1973-$450.00, Terry T. Meadows, effective October 15, 1973- $450.00, Gary Peevy House, effective October 15, 1973-$300.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Superintendent of Schools Personnel Action. Termination: Kathleen J. Griffith, effective September 30, 1973. Temporary to Regular Appointment: Linda Myers,

WEDNESDAY, OCTOBER 10, 1973 continued

effective October 1, 1973-$583.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Treasurer's Personnel Action. Part-time: Debbie S. Pickett, effective October 1, 1973-$350.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Department Personnel Action. Appointment: Ronald Sober, effective October 15, 1973-$655.00 per month plus 10 cents mileage, Joyce Lee, effective October 11, 1973-$425.00, Harriet Beehler, effective October 11, 1973-$340.00, Betty Crossley, effective October 11, 1973-$465.00. Promotion: Rosita Huckeba, effective October 11, 1973-$425.00. Travel: Robert Burch, to attend American Public Health Association Convention in San Francisco, California, November 4th through 8th, 1973, at a cost not to exceed $388.00; Rebecca Rhoads, to attend a seminar at the Hilton Inn in Tulsa on October 25th and 26th, 1973, registration fee $50.00. Resignation: Alice McDonald, effective October 29, 1973, Freddie Maddox, effective October 19, 1973, Virginia McGill, effective October 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Highway District No.1 Personnel Action. Resignation: George Atkins, effective September 30, 1973, Lonnie Wilson, effective September 30, 1973, Raymond Hayes, effective October 1, 1973, Jackie Leroy Robinson, effective October 5, 1973. Temporary: Malcolm H. Lott, effective October 9, 1973-$2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the minutes as submitted, of the meetings held October 1st and 2nd, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to disallow 1973-74 General Fund claim No.1202, Purchase Order No.54001 to Brix Office Supply in the amount of $274.55. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

9048	McPherson Bros. Transports	Asphalt	$8,001.68
9049	Control Data Corp	Rent	8.50
9050	McMichael Asphalt Sales Co.	Emulsion	98.64
9051	Zerox Corp.	Rent	1,116.64
9052	Burroughs Corp.	Maint. Agreement	19.50
9053	State Contribution Fund	Empl. Portion	199.34
9054	State Contribution Fund	Empl. Portion	321.22
9055	Synergraphics Inc.	May Rental	39.50
9056	Fred's Food Center	Groceries	40.00
9057	Anchor Stone Company	Materials	3,000.00

1972-73 GENERAL FUND

9058	McMichael Asphalt Sales Co.	Asphalt	$ 2,782.60
9059	Oklahoma Foods Co.	Eggs	32.10
9060	Wesche Company	Keys & Locks	274,74
9061	Uarco	Supplies	15,904.20
9062	Sooner Office Supply	Book	8.00

1973-74 GENERAL FUND

1346	Sooner Office Supply	Supplies	43.26
1347	Evelyn L. Kilpatrick	Salary	28.38
1348	Meadowod Red Bud	Groceries	10.40
1349	Ciba Pharmaceutical Co.	Drugs	357.79
1350	Fox-Vliet Drug Co.	Drugs	798.18
1351	Lakeside Laboratories Inc.	Drugs	298.90
1352	McKesson & Robbins Drug Co.	Drugs	450.40
1353	A, H. Robins Company Inc.	Drugs	247.86
1354	USV Pharmaceutical Corp.	Drugs	391.30
1355	Wyeth Laboratories Division	Drugs	158.60
1356	Memorial Hospital-Virginia Rotramel	Wages	52.50
1357	Memorial Hosp.--Opal C. Jackson	Wages	52.50
1358	Tulsa County News	Printing	414.80
1359	Sun Oil Co.	Asphalt	288.09
1360	The Dorchester Companies	Appraisal Serv.	8,335.00
1361	Tulsa County Employees Retirement	Retire. For Sept.	24,363.12
1362	Tulsa Daily Legal News	Printing	13.20
1363	Tulsa Daily Legal News	Printing	7.40
1364	Tulsa Daily Legal News	Printing	8.05
1365	Truck Parts & Equip Co.	Parts	9.56
1366	Truck Parts & Equip. Co.	Parts	5.12
1367	Keystone Equip Co.	Rent	700.00
1371	Dale Carters	Supplies	32.36
1372	Goodner Van Co.	Supplies	98.15
1373	Otasco-McCrory	Supplies	22.80
1374	S.S. Radio Supply	Supplies	7.74
1375	Burkett H, Wamsley Comm.	Travel	64.80
1376	Sooner Office Supply	Supplies	9.72
1377	Sooner Office Supply	Supplies	14.27
1378	Sunbeam Appliance Serv Co.	Repair	37.16
1379	Southwestern Stationers Inc.	Forms	41.25
1380	Harry Connolly, U.S. Marshal	Fees	73.32
1381	Glass Nelson Clinic	Service	13.12
1382	Tulsa City-County Civil Defense	Quarter Budget Request	3,447.62
1383	Midwestern Engine & Equip Co.	Parts	23.08
1384	Beene Paper Co.	Supplies	49.40
1385	Eastman Kodak Co.	Labor & Service	112.26
1386	Engler Photo Supply	Supplies	33.92
1387	Larry Derryberry Atty General	Payroll	94,240.06
1388	Bancroft Whitney Co.	Postage & Handling	41.30
1389	Gary Summerfield	Postage & Bus Express	2.15
1390	Tulsa Communication Serv.	Service	157.25
1391	Hugh J. Brasher	Transcript	45.75
1392	Anita B, Matthies	Transcripts	82.50
1393	Harvey W. Stephens	Transcripts	255.00
1394	Oklahoma State Penitentiary	Criminal Investigation	3.00
1395	J. C. Truman, Clerk	Criminal Investigation	2.50
1396	Oklahoma State University Extension	Service	5.00
1397	Anita Nesbitt	Travel	262.13
1398	Scott Graphics	Film	207.35
1399	International Business Machines Corp.	Typewriter	621.00
1400	Med-X-Drug Co.	Film Developing	3.68
1401	Pitney Bowes	Rent	78.00
1402	Dennis L. Toedter	Rent	5.60
1403	Sand Springs Newspaper Inc.	Publication	328.95
1404	McMichael Asphalt Sales Co.	Haul Charges	691.09
1405	Anixter-Patterson	M&O	87.50
1406	Gates Hardware & Supply Co.	Supplies	52.31
1407	Greer Elect Co.	Freon	12.80
1408	Guardian Power Cleaning of Tulsa	M&O	65.00
1409	Hinman Serv Co.	M&O	31.50
1410	Indian Lock & Key Shop	Keys	5.35
1411	Oklahoma Natural Gas Co.	Service	441.14
1412	Palmer Supply Co.	Supplies	66.46
1413	J. P. Shipley Trash Ser.	Service for August	170.00
1414	Stevens Asbestor Products	M&O	27.04
1415	Tulsa Industrial Serv Inc.	Service	35.00

Wednesday October 10, 1973

1973-74 GENERAL FUND

1416	Tulsa Paper Co.	Supplies,	$ 319.49
1417	Westinghouse Elect. Corp.	M&O	1,046.00
1418	Westinghouse Elect. Corp.	Maint.	161.00
1419	James E. Poe	Services	500.00
1420	Loyd Disler	Services	600.00
1421	Southwestern Bell Telephone	Service	57.20
1422	Southwestern Bell Telephone	Service	206.43
1423	Saundra Jean Gaston	Salary	87.50
1424	John Henderson Postmaster	Postage Meter	500.00
1425	Brix Inc.	Supplies	161.10
1426	Automotive Inc	Parts	171.30
1428	Crager Ford Tractor	Parts	34.86
1429	Universal Joint Specialists Inc.	M&O	6.71
1430	Panther Chemical Co.	Supplies	240.41
1431	Chandler Materials Co.	M&O	33.60
1432	Dale Carter Lumber Co.	Supplies	76.49
1433	Mac's Elect. Supply Co.	Supplies	18.99
1434	Dixon's Auto Glass	Labor & Material	14.80
1435	Kelly Tractor & Implement Co.	M&O	14.53
1436	Kelly Tractor & Implement Co.	Parts	22.38
1437	Kelly Tractor & Implement Co.	Parts	91.55
1438	O. K. Machine & Mfg. Co.	M&O	5.58
1439	Ridleys	Labor & Parts	101.12
1440	Southwestern Bell Telephone	Service	60.75
1441	D. E. Woodward	M&O	756.00
1442	Sheriff	Report	5,276.00
1443	Parker Office Supply	Supplies	43.40
1444	Oklahoma Trauma Research Society	Textbooks & Fees	60.00
1445	Crager Ford Tractor Inc/	M&O	43.09
1446	Empco Inc.	Parts	23.76
1447	Fred Jones Ford	Parts	26.33
1448	Public Serv Co. of Okla.	Service	28.63
1449	Shields Supply Co.	Supplies	144.74
1450	Sun Oil Company	Asphalt	149.42
1451	Bill White Chev Co.	Parts	7.18
1452	County Welfare	Reimbursement Claim	735.00
1453	Brittco Inc.	Supplies	167.00
1454	Modern Bindery	Supplies	47.00
1455	Oklahoma Lighting Dist.	Lamps	29.50
1456	J. D. Young Co.	M&O	30.00
1457	Maureen Cheek	Service	28.25
1458	Hazel Henry	Service	24.00
1459	Willa Kirkpatrick	Service	10.00
1460	Norma Kolb	Service	3.25
1461	Eva Maynor	Service	2.25
1462	Margaret Rector	Service	6.25
1463	Velma Smithey	Service	23.00
1464	Hodges Moving & Storage Co.	Service for October	450.00
1465	Mutual Printing & Office Supplies	Attache cases	144.00
1466	Pucketts Typewriter Clinic	M&O	37.20
1467	Southwestern Bell Telephone Co.	Service	24.35
1468	Tulsa Linen Service Co.	Service For Sept.	10.00
1469	Louis Levy	Services	400.00
1470	Marvin Spears	Travel	25.33
1471	Thelma Eden	M&O	1.30
1472	Margaret Jennings Csr.	Transcript	15.00
1473	Kathy Noulles	Transcript	88.50
1474	Leo Lowbeer, M.D.	Criminal Investigation	150.00
1475	Clayton H. Eaton	Services-Part Time	219.00
1476	Louise Long	Services-Part Time	64.00
1477	Murray W. McKee	Services-Part Time	279.00
1478	Shirley Richardson	Services-Part Time	288.00
1479	Willie Anderson	Travel	250.00
1480	Bill Baker	Travel	250.00
1481	Don Bobino	Mileage	250.00
1482	Ken Carter	Mileage	250.00
1483	Ken Carter	Travel	13.00
1484	Carl Chism	Travel	250.00
1485	Mike Clancy	Travel	13.00
1486	Mike Clancy	Mileage	250.00
1487	Mike Clancy	Travel	13.00
1488	Mike Clancy	Travel	13.00
1489	Roy Clugston	Travel	250.00
1490	Bill Davis	Travel	10.00
1491	Robert C. Duckert	Travel	250.00

WEDNESDAY, OCTOBER 10, 1973

1973-74 GENERAL FUND

1492	Glen Eberle Jr.	Travel	$ 250.00
1493	Ray Fairconeture	Mileage	250.00
1494	Ray Fairconeture	Travel	13.00
1495	Roger Fetterhoff	Travel	250.00
1496	David Headrick	Mileage	250.00
1497	Dave Headrick	Travel	13.00
1498	Charles Gary James	Travel	250.00
1499	Floyd Jordan	Travel	250.00
1500	Houston Johnson	Travel	250.00
1501	Dorothy Kopp	Travel	10.00
1502	R. T. Kramer	Mileage	250.00
1503	W. R. Lattimore	Mileage	250.00
1504	W. R. Lattimore	Travel	13.00
1505	Art Lee	Travel	250.00
1506	Otis Lee	Mileage	250.00
1507	Norman Lemons	Mileage	250.00
1508	James Lewis	Travel	250.00
1509	Don Lundy	Mileage	250.00
1510	Wayne A. Martin	Mileage	250.00
1511	Wayne A. Martin	Travel	13.00
1512	Charles H. Maybee	Travel	250.00
1513	Leroy Metz	Mileage	250.00
1514	Lee D. Modock	Mileage	250.00
1515	Jerry Moody	Travel	250.00
1516	Jerry Moody	Travel	50.00
1517	Elvis Nichols	Travel	250.00
1518	Charles Porter	Travel	250.00
1519	Charles Porter	Travel	6.00
1520	Charles Porter	Travel	50.00
1521	Robert F. Randolph	Travel	250.00
1522	Milton C. Robinson	Mileage	250.00
1523	Barry Rouw	Travel	250.00
1524	Barry Rouw	Travel	23.40
1525	Barry Rouw	Travel	21.80
1526	Bob Sams	Travel	250.00
1527	Jack Schooley	Mileage	250.00
1528	Fred Sherrill	Travel	250.00
1529	Wylie Shipman	Travel	250.00
1530	Wayne Spears	Travel	250.00
1531	Frank Thurman	Travel	272.90
1532	Buddy Warren	Travel	250.00
1533	Ray Welsh	Travel	250.00
1534	Norman Whisenhunt	Travel	250.00
1535	George Wilmott	Travel	250.00
1536	Bill Wilson	Mileage	250.00
1537	Dexter Publishing Co.	M&O	127.00
1538	Engler Photo Supply Co.	M&O	16.38
1539	Fields-Downs Randolph Co.	M&O	101.88
1540	Peace Officers Serv & Supply	M&O	22.50
1541	Southwestern Bell Telephone Co.	M&O	18.89
1542	Southwestern Bell Telephone Co.	M&O	4.21
1543	Tulsa Linen Service	Service	29.75
1544	Linda Hickman	Travel	2.68
1545	Jim Hill	Travel	2.41
1546	W.P. Ingle	Travel	30.06
1547	J. W. Stewart	Travel	26.50
1548	Jerry Lindell	Salary	292.65
1549	Christie M. Robinson	Salary	257.26
1550	Truman Baker Deputy Assessor	Travel	54.52
1551	Debbie Bottoms	Travel	58.58
1552	David Cook	Travel	53.19
1553	David Cook	Mileage	75.00
1554	Emely Edwards Deputy Assessor	Travel	54.89
1555	Frank Fergus	Mileage	133.20
15561	Mark Gernhardt	Mileage	62.80
1557	Wilson V. Glass	Travel	125.00
1558	John Harris, Field Appraiser	Mileage	114.80
1559	Mike Humphrey Field Appraiser	Mileage	72.60
1560	F. R. Kubicek	Mileage	148.30
1561	Judy Lane	Travel	87.11
1562	Jerry Lindell	Mileage	117.10
1563	Patty McDaniel	Travel	61.01
1564	Jerry Neeley	Mileage	30.00
1565	Diana Olendorff	Travel	58.46
1566	Pat Pearson	Travel	50.16

WEDNESDAY OCTOBER 10, 1973

1973-74 GENERAL FUND

1567	Phillip A. Reeves	Travel	$ 22.00
1568	Roger Reynolds	Travel	58.85
1569	Jerry Rock	Mileage	104.90
1570	K. L. Scott	Mileage	74.00
1571	R. C. Smith	Travel	50.67
1572	Rashie C. Smith	Mileage	110.00
1573	F. A. (Pete) Street	Travel	58.85
1574	F. A. Street	Mileage	91.10
1575	Shirley Tanner	Travel	55.25
1576	John Travers	Mileage	60.00
1577	Joann Trees	Travel	54.68
1578	Jack Tucker	Travel	51.79
1579	Jack Tucker	Mileage	96.60
1580	Ralph Vanwy	Mileage	87.50
1581	Bradley Chevrolet	Repair and Labor	9.00
1582	Everett Bradley	Janitor Supplies	.90
1583	Olivetti Corp of America	Service	18.50
1584	R-K Motors Inc.	Car repair	8.50
1585	Region VI Health Planning Assoc.	Reg. Fees	75.00
1586	Tulsa Beef & Provision Inc.	M&O	479.61
1587	Tulsaf Produce	M&O	39.20
1588	B&B Grocery	Charity Food	29.00
1589	The Carnation Co.	Charity Food	25.00
1590	Whittakers Foodtown	Charity Food	47.57
1591	Abbott Laboratories	Drugs	130.40
1592	Hoechst Pharmaceuticals Inc.	Drugs	716.66
1593	McKesson & Robbins Drug	Drugs	125.65
1594	McNeil Laboratories Inc.	Drugs	130.10
1595	Merck Sharpe & Dohme	Drugs	385.67
1596	Merck Sharpe & Dohme	Drugs	924.35
1597	Parke Davis & Company	Drugs	180.56
1598	McRoberts-Lane Drug Co.	Drugs	1,040.18
1599	The Purdue Frederick Co.	Drugs	32.60
1600	Riker Laboratories Inc.	Drugs	132.11
1601	E. R. Squibb & Sons	Drugs	195.30
1602	Doctors Medical Center	Hospitalization	840.00
1603	Hillcrest Medical Center	Hospitalization	3,465.00
1604	Tulsa X-ray Laboratory Inc.	Laboratory Fees	75.68
1605	Tulsa Daily Legal News	Publication	29.35
1607	Exchange Auto Elect.	M&O	85.00
1608	Independent Supply Co.	M&O	3.83
1609	Oklahoma Natural Gas Co.	Service	17.66
1610	Oklahoma Truck Supply Inc.	M&O	11.85
1611	Prismo Universal Corp.	M&O	3,948.00
1612	Scott-Rice Co.	M&O	37.78
1613	Bill White Chev Co.	M&O	93.90
1614	Bill White Chevrolet Co.	M&O	60.42
1615	Sooner Office Supply	Supplies	19.32
1616	Sooner Office Supply	Supplies	18.75
1617	Clifford Aldridge	Personal Services	270.19
1618	Michael Springer	Personal Services	359.61
1619	Jean Adams	Travel	7.50
1620	Clifford Aldridge	Travel	31.40
1621	Donald Bingham	Travel	33.00
1622	Barbara Dickens	Travel	20.00
1623	Gene Reid	Travel	43.10
1624	Norma Snider	Travel	7.10
1625	Barbara Walker	Travel	48.20
1626	Sharon Wilson	Travel	41.70
1627	Accurate Fire Equipment Co.	M&O	103.00
1628	City Utility Service	M&O	32.45
1629	Engler Photo Supply	M&O	13.49
1630	Hope Lumber & Supply Co.	M&O	15.03
1631	Hughes Lumber Co.	M&O	49.00
1632	Oklahoma Natural Gas	M&O	20.74
1633	Public Service Co. of Okla.	M&O	240.31
1634	Sears, Roebuck and Co.	M&O	5.36
1635	Slone Painting Co.	M&O	20.00
1636	Standard Auto Supply	M&O	12.55
1637	Swinneys	M&O	7.58
1638	Tulsa Daily Legal News	M&O	12.80
1639	Otis W. Williams Co, Realtors	M&O	160.00
1640	3MCo----Minnesco Division	M&O	85.18
1641	3M Co----Minnexco Division	M&O	185.00
1642	Indian Lock & Key Shop	M&O	13.10

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1973-74 GENERAL FUND

1643	Wespac	M&O	$ 22.50
1644	Allied Bearing Supply Co.	M&O	13.86
1645	Southwestern Bell Telephone	Service	5,621.99
1646	Wesche Co.	M&O	35.90
1647	Continental Casualty Co.	Insurance	696.26

1972-73 UNRESTRICTED T CASH

2718	State Contribution Fund	Employees Portion	132.70
2719	Chandler Materials Company	M&O	181.72
2720	Jones & Laughlin Steel Corp	M&O	82.91

1973-74 UNRESTRICTED T CASH

488	Anchor Stone Co.	Crusher Run	1,999.78
489	Crager Ford Tractor Inc.	M&O	51.89
490	Mohawk Electric Inc.	Repairs	22.60
491	Public Service Co.	Service	237.89
492	Tulsa Auto Spring Co.	M&O	125.85
493	West Equipment Co.	M&O	82.30
494	Eagle Canvas Co.	Flag	33.10
495	Fizz-O-Water	Cups	19.90
496	Goodyear Service Store	Wheel Balance	8.00
497	Independent Supply Co.	Oxygen	3.83
498	Kelly Tractor & Impl. Co.	Steering Gear	72.06
499	McMichael Asphalt Sales Co.	Asphalt	71.25
500	McMichael Asphalt Sales Co.	M&O	128.88
501	McMichael Asphalt Sales Co.	Asphalt	3,648.57
502	McMichael Asphalt Sales Co.	Asphalt	2,212.55
503	Moulder-Oldham Co.	Stripper	11.80
504	Oklahoma Truck Supply	M&O	98.82
505	Share Corp.	Supplies	231.11
506	Share Corp.	Supplies	202.09
507	Bert Smith Road Machinery	Wheels	34.84
508	Bert Smith Road Machinery	Belts	111.34
509	Bert Smith Road Machinery	M&O	157.26
510	Bert Smith Road Machinery	M&O	139.62
511	Bert Smith Road Machinery	Temp. Gauge	24.60
512	Bert Smith Road Machinery	M&O	32.74
513	Solow's Auto Glass & Plate	M&O	131.50
514	Standard Industries Inc.	Rock	2,007.18
515	Standard Parts Co.	Frams	9.41
516	Sun Oil Co.	Oil	165.00
517	Sun Oil Co.	Oil	63.80
518	Sun Oil Co.	Transmission Fluid	44.00
519	Thorpe Co.	M&O	7.98
520	Tulsa Industrial Supply	Demurrage	5.25
521	Tulsa Paper Co.	Can Liners	55.19
522	3M Traffic Control Prod.	M&O	62.36
523	U. S. Enameling Co.	M&O	385.42
524	Young's Tire Serv.	M&O	334.00
525	Oklahoma Equipment Sales	M&O	15.40
526	Oklahoma Equipment Sales	M&O	303.39
527	Tulsa Communications Serv.	M&O	150.00
528	Wang Lab. Inc.	M&O	28.00
529	Brake & Clutch Service	M&O	11.54
530	Crager Ford Tractor Inc.	M&O	94.90
531	Monarch Asphalt Sales Co.	Hot Mix	38.24
532	Amulco Asphalt Co.	Hot Mix Cold Lay	1,124.56
533	Allied Bearing Supply Co.	M&O	11.26
534	Anchor Concrete Co.	Concrete	400.00
535	Automotive Inc.	M&O	10.33
536	Bilbo Newman Co.	Oil Seal	1.96
537	Chandler Materials Co.	M&O	657.74
538	Colwell Supply	M&O	182.57
539	The Connrex Corp.	M&O	24.75
540	Crager Ford Tractor Inc.	Oil Seals	2.99
541	Empco Inc.	M&O	3.32
542	Gulf Oil Co.	Gasoline	833.75
543	Jack's Auto Supply	M&O	298.79
544	Kelly Tractor & Implement	Parts	36.67
545	Kelly Tractor & Implement	Parts	33.74
546	Kelly Tractor & Implement	Parts	72.64
547	Kelly Tractor & Implement	Parts	31.60
548	Lawson Products Inc.	Parts	170.83

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1973-74 T CASH UNRESTRICTED

549	McMichael Asphalt Sales Co.	M&O	$ 275.76
550	O. K. Plumbing Co.	M&O	15.58
551	Oklahoma Equipment Sales Inc.	Parts	166.23
552	Oklahoma Equipment Sales Inc.	Parts	90.92
553	Oklahoma Equipment Sales Inc.	M&O	20.00
554	Oklahoma Natural Gas Co.	Service	10.59
555	Skelly Oil Company	Diesel #2	165.36
556	Slurry Seal Inc.	Squeegee -Rear	114.39
557	Bert Smith Road Machinery	M&O	240.90
558	Bert Smith Road Machinery	Air Valve	57.70
559	Bert Smith Road Machinery	M&O	30.10
560	Bert Smith Road Machinery	Parts	260.05
561	Thrasher's Carburetor Exchange	Pump	3.70
562	Tulsa Automotive Supply	Parts	90.81
563	Tulsa Automotive Supply	Parts	279.72
564	Tulsa Tractor Co. Inc.	Wheel	35.01
565	Universal Joint Specialists Inc.	Yoke	11.93
566	Bill White Chevrolet Co.	Starter	48.89
567	R. A. Young & Son Inc.	Parts	30.85

1973-74 2T CASH RESTRICTED

20	Hearon Steel Company	M&O	1,143.60
21	Mon-O-Pav Corp.	Hot Mix	1,207.35
22	Mon-O-Pav Corp.	Hot Mix	5,555.70

CIVIL DEFENSE

2735	Civil Defense	Payroll	2,088.00
2736	Continental Casualty Co.	Disability Ins.	5.89
2737	Tulsa County Employees Retire. Fund	County Portion for Sept.	208.82

REVENUE SHARING--ENTITLEMENT I & ENTITLEMENT II

87	Wheeler and Associates	Surveying	1,509.75
99	Easton Feed Mills	Trees	1,460.00
100	Southwestern Bell Telephone	Labor & Relocation	446.48
101	Wozencraft Mowery Sanders	Services	31,000.00
102	Elinor Verville	Travel	33.92
103	Gloria Harrison	Travel	19.84
104	Tulsa Abstract and Title Co.	Abstracting	228.00
105	Standard Industries Inc.	Services--Hauling	930.00
106	Standard Industries Inc.	Stone --Delivered	1,232.32
107	Tulsa Paving Co.	Labor and Equip.	1,287.38
108	Tulsa Paving Co.	Material & Const.	1,494.49

REVENUE SHARING---ENTITLEMENT III

23	Buyma H. Crosby	Travel	330.05

T.M.A.P.C.

8044	Braniff Airlines	Round trip ticket	136.56
8045	Community Service Interns	Additional Services	352.00
8046	Greater Tulsa Council-Dist.#3	Dist. of fliers	10.00
8047	Greater Tulsa Council Dist.#3	Dist. of fliers	10.00
8048	Greater Tulsa Council-Dist.#4	Postage	115.00
8049	Greater Tulsa Council-Dist.#7	Address Plates	17.50
8050	Greater Tulsa Council-Dist.#7	Services	100.00
8051	Greater Tulsa Council-Dist.#18	Intern Services	30.00
8052	Mansur-Daubert-Williams Inc.	Prints	3.45
8053	Metro. Tulsa Nat. Forum-Ch. of Comm.	One Registration	75.00
8054	Pitney Bowes	Rent	43.50
8055	SCM Corp	Rent	78.00
8056	U.S. Postmaster	Postage	14.40
8057	T.M.A.P.C.	Payroll	17,050.82

1972-73 HEALTH FUND

3486	Pitney Bowes	Rental	48.00
3487	State Contribution Fund	Employees Portion	27.62

1973-74 HEALTH FUND

475	Velma Dickerson	Services	281.25
476	Warren C. Aldridge	Travel	6.00

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1973-74 HEALTH FUND

477	Elizabeth Allen	Travel	$ 9.52
478	Alonzo Batson	Travel	49.20
479	Kenneth Benjamin, Jr.	Travel	63.52
480	W. N. Boyd	Travel	43.92
481	Robeet L. Burch	Travel	32.88
482	Glenn Burnett	Travel	27.36
483	Olease Burris	Travel	45.04
484	Katherine A.Choate	Travel	26.08
485	Gary Cox	Travel	3.20
486	William R. Cox	Travel	10.72
487	Mary Downing	Travel	20.32
488	Anita Drake	Travel	8.64
489	Lillian Dutro	Travel	72.24
490	Robert John Gilbert	Travel	115.84
491	James R. Graham	Travel	10.56
492	Fred Hall	Travel	27.52
493	Dean Harrington	Travel	48.24
494	Floy Hartman	Travel	22.88
495	Michael J. Howe	Travel	15.36
496	Bobbie J. Hutchinson	Travel	40.32
497	Billy P. Keener	Travel	71.92
498	Joe H. King	Travel	58.16
499	N. T. Kondos	Travel	56.16
500	Connie Kubicki	Travel	29.84
501	Geraldine Ling	Travel	28.96
502	Virginia McGill	Travel	18.80
503	Fred Maddox	Travel	82.72
504	Bill D. Mason	Travel	84.56
505	Betty Norris	Travel	15.20
506	Sandra J. Petzet	Travel	13.92
507	Sid Smart	Travel	35.76
508	Dewayne Smith	Travel	59.76
509	Neil Walker	Travel	68.08
510	Jack G. Walling	Travel	31.84
511	Mary Ann Welker	Travel	17.92
512	Roy H. Wilson	Travel	40.00
513	Gary Woodruff	Travel	4.16
514	John Woodruff	Travel	35.60
515	Viola Young	Travel	37.52
516	All-Bright Inc.	Janitor Service	1,475.00
517	Anchor Paint Mfg. Co.	Paint--White	1.15
518	Anchor Paint Mfg Co.	Paint Supplies	60.77
519	Anchor Paint Mfg. Co.	Paint Supplies	125.32
520	Bean Plumbing & Elect.	Service	19.00
521	Big G Company	Supplies	14.11
522	Bioquest	Supplies	14.45
523	Bradley's Lock & Safe Service	Keys	5.00
524	Brainerd Chemical Co. Inc.	Bensol	7.50
525	Brainerd Chemical Co. Inc.	Duerite Indicators	8.50
526	City of Collinsville	Utilities for Sept.	71.40
527	City Utility Service	Utilities	38.30
528	City Utility Service	Utilities	97.90
529	Hazel L. Elgin	Refund of Test Fee	25.00
530	Le Ann Foster	Janitorial Services	75.00
531	The Fox-Vliet Drug Co.	Cholera Vaccine	81.75
532	Gulf Oil Corp.	Gasoline	1,044.85
533	Hope Lumber & Supply Co.	M&O	19.67
534	Hospital Products	Supplies	1,274.76
535	Michael J. Howe	Expenses for State Fair booth	13.75
536	International Business Machines Corp.	Data Ribbons	28.86
537	Owen Johnston	Labor	27.00
538	Jones-Newby Supply Co.	Filters	8.78
539	Marilyn Koerner	Janitorial Service	75.00
540	Lester Mason	Janitorial Service	100.00
541	Midwest Elect. Supply	Supplies	43.30
542	Montgomery Elevator Co.	Maint. Service	77.93
543	Vera L. Nolan	Janitorial Service	75.00
544	O. K. Fire Protection Co.	Service and Nitrogen	6.92
545	Oklahoma Gas & Elect. Co.	Electric Service	91.45
546	Oklahoma Nat. Gas Co.	Service	5.49
547	Oklahoma Natural Gas Co.	Service	2.04
548	Polaroid Corp.	Supplies	684.00
549	A. H. Robins	Drugs	84.80
550	Raymond E. Schulte	Rent	90.00
551	Scientific Products	Supplies	136.00

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1973-74 HEALTH FUND

552	Scientific Products	Supplies	$ 3.74
553	Scientific Products	Supplies	233.15
554	Searle Analytic Inc.	M&O	19.95
555	Sigma Chemical Co.	Supplies	40.00
556	Southwestern Bell	Service	45.22
557	Southwestern Bell	Service	13.90
558	Union Gas System Inc.	Service	4.96
559	Keith Whitfield	Janitorial Serv.	75.00
560	Continental Casualty Co.	Disability Ins.	220.46
561	Tulsa County Employees Retire. Fund	County Portion	6,162.07

PARKING METER DEPOSITORY

280	PPG Industries Inc.	Supplies	175.00
281	Tulsa City-County Library	Lighting & Exhaust fans	375.00

SPECIAL PROJECTS

272	Nancy Allen	Travel	47.04
273	Thomas E. Eppler	Travel	46.72
274	Sandra Kay Farney	Travel	31.44
275	Ted Fisher	Travel	51.60
276	Juanita Gaynor	Travel	18.72
277	Rosita Huckeba	Travel	25.44
278	Irene Jones	Travel	39.44
279	Gilbert Linscott	Travel	28.16
280	Pauline McKinney	Travel	36.72
281	George D. Monroe	Travel	67.84
282	Allied Plumbing Co of Tulsa	Labor & Repairs	12.65
283	Community Service Interns	Services	32.00
284	The Emko Company	Supplies	331.20
285	Holland-Rantos Co. Inc.	Supplies	168.00
286	Hospital Products	Supplies	183.40
287	Hospital Products	Supplies	49.85
288	Hospital Products	Equipment	232.45
289	Hospital Products	Clinic Supplies	174.46
290	Hospital Products	Clinic Supplies	255.72
291	Hospital Products	Supplies	121.20
292	Hospital Products	Supplies	197.40
293	Independent Supply Co.	Supplies	33.00
294	Southwestern Bell Telephone Co.	Service	137.53
295	Texas Instruments Supply Co.	Equipment	117.50
296	Continental Casualty Co.	Insurance	26.98
297	Tulsa County Employees Retire Fund	Retirement Sept.	838.49

HEALTH DEPOSITORY

8933	Shirley Burger	Travel	242.88
8934	Bernice C. Slater	Travel	5.80
8935	Trice Wholesale Electronics Inc.	Supplies	3.15
8936	Wickes Lumber	Supplies	35.63
8937	Tulsa County Employees Retire Fund	Retirement Sept.	580.90
8938	Continental Casualty Co.	Insurance	16.14

LAFORTUNE PARK DEPOSITORY

6755	Berry Carter Co.	Service	24.00
6756	Oklahoma Armored Car	Service	45.00
6757	Public Service Co.	Service	158.29
6758	Tulsa Container Inc.	Refuse Service	130.00
6759	Tulsa Generator & Supply	Repair & Regulator	22.18
6760	Tulsa Generator Supply & Mfg. Co.	Generator Repair	16.85
6761	Tulsa Generator Supply & Mfg. Co.	Repairs	11.50
6762	Wait Sales Co.	Parts	220.16
6763	Kelly Tractor & Implement Co.	Parts	43.41
6764	Jewel Electric Products Inc.	Lamps	45.12
6765	Big Three Industries	Demurrage	17.22
6766	National Chemsearch	Supplies	529.41
6767	Nick Knott Turf Equp. Co.	Parts	418.81
6768	Nick Knott Turf Equip Co.	Parts	637.15
6769	Oklahoma Tac Commission	Taxable Revenue	1,355.76
6770	Durkes Sheet Metal Inc.	Labor and Material	120.00
6771	Moulder-Oldham Co.	Supplies	82.35
6772	Stewart Electric Co.	Service & Materials	89.03
6773	Stewart Electric Co.	Parts	71.86
6774	Southwestern Bell Telephone	Service	28.10

WEDNESDAY OCTOBER 10, 1973

CHANDLER PARK DEPOSITORY

195	Eichenberg & Robbins	Pipe	$ 42.98
196	D. E. Woodward	Equipment	766.00
197	Kelly Labor of Tulsa, Inc.	Labor	539.60
198	Allton Greenhouses & Plant Farms	Plants & Plant Food	201.00
199	Beacon Stamp & Seal Company	Stencils Board	10.00
200	Central Process & Sales Co. Inc	Printing Flag	109.00
201	Commercial Lumber Co.	Materials	93.92
202	Cummins Construction Co. Inc.	Asphalt Hotlay	1,635.08
203	Easton Feed Mills	Rental	240.00
204	Farm and Ranch Supply Co.	Tree kots, Fertilizer	9.80
205	Gates Hardware and Supply Co.	White rustoleum	31.22
206	Gates Hardware and Supply Co.	Rustoleum	9.35
207	Grant Manufacturing and Equip. Co.	Pipe	19.74
208	The Holloway Company	Rope clamp assemblies	27.15
209	Lake Area Companies	Flexboard Rivets	20.00
210	Lease Lights Inc.	Lights & Wiring	275.00
211	Manpower Inc. of Tulsa	Labor	352.80
212	Manpower Inc. Of Tulsa	Labor	504.00
213	Parrish & Clark	ball joint, bushng, arm	26.76
214	Standard Industries Inc.	Equipment	1,080.00
215	Tulsa Monument Company	Labor & Materials	379.50
216	Tulsa Paving Co.	Overhead, Profit & Material	1,192.48
217	Warehouse Market #16	Buttermilk, Starch & Ice	5.28

JUVENILE DEPOSITORY

688	Tulsa County Employees Retire. Fund	County portion	229.55

1970 BR. BOND--1973-74

179	KAMO Electric Cooperative Inc.	Relocation-S.Elwood	1,498.45
180	Tulsa Abstract and Title Co.	Abstracting	230.00

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1973-74 GENERAL FUND---N-2

31141	Martin Wholesale Co.	Groceries	$ 129.52
31142	Texaco	Gasoline	105.85
31143	Cain's Coffee Co.	Supplies	58.74
31144	Tulsa Auto Spring Co.	Shocks and Labor	66.80
31145	Dale Carter's	Supplies	37.71

1973-74 GENERAL FUND--SK-2

35890	Palmer Supply Company	Supplies	6.33
36001	Anchor Paint Company	Supplies	322.91
36626	Dale Carter Lumber Co.	Supplies	77.60
36944	Lawson Products Inc.	Supplies	106.76
36952	Swan Saw Service Inc.	Supplies	83.80
37101	General Electric Supply Co.	Supplies	93.64
37157	Veale Elect. Co.	Labor & Check Trouble	17.53
37158	Tayloe Paper Co.	Supplies	388.23
37172	Industrial Uniform	Service	103.50
37173	Clark Elect. Supply Co.	Supplies	185.83
37174	Crane Supply Co.	Supplies	178.02
37175	Industrial Bearing & Transmission Co.,	Sheave	16.42
37186	Tulsa Industrial Serv. Co.	Service	42.50
37187	G. H. Welch Window Washing	Service	260.00
37195	Industrial Tile Co. Inc.	Removal & Install Asbestos	1,420.00
37196	Bill Jarrett Air-Conditioning	Tower treatment	180.60
37216	Charles Pest Control	Service	25.00
37226	J. P. Shipley Trash Serv.	Service	170.00
37234	Mobilfone Service	Service	17.50
37235	City of Tulsa Utilities	Service	491.62
37236	City of Tulsa Utilities	Service	243.48
37237	Oklahoma Natural Gas Co.	Service	43.27
37254	American & State Flags	Flags	108.60
37255	Motorola Inc.	Maintenance	17.10
37257	Southwestern Bell Telephone	Service	215.05

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1973-74 GENERAL FUND---SK-2

37280	OTASCO	Catcher Assembly	$ 16.95

1973-74 GENERAL FUND---N2C

36723	Bristol Laboratories	Drugs	118.41
36724	E. R. Squibb & Sons Inc.	Drugs	48.33
36725	Abbott Laboratories	Drugs	104.57
36726	Hoechst Pharmaceuticals Inc.	Drugs	75.20
36727	Merrell-National Laboratories	Drugs	104.49
36728	Marion Laboratories Inc.	Drugs	749.33
36729	Park Davis & Co.	Drugs	122.93
36730	Merk Sharp & Dohme	Drugs	2,042.81
36731	Warner-Chilcott Lab.	Drugs	185.49
36732	Smith Kline & French Lab.	Drugs	139.94
36733	Sturat Pharmaceuticals	Drugs	196.98
36734	Sandoz Pharmiceuticals	Drugs	509.30
36735	Roche Laboratories Division	Drugs	57.25
36736	USV Pharmaceutical Corp.	Drugs	327.29
36737	Ayerst Laboratories	Drugs	277.12
36738	Ives Laboratories Inc.	Drugs	74.23
36739	Beecham=Messengill Pharm.	Drugs	270.59
36740	McKesson & Robbins Drug Co.	Drugs	610.40
36741	Wyeth Laboratories Division	Drugs	208.80
36742	Wolins Pharmacal Corp.	Drugs	673.17
36743	Warren Teed Pharmaceuticals Inc.	Drugs	195.70
36744	Lederle Laboratories Divison	Drugs	196.75
36745	Kay Pharmacal Co.	Drugs	102.56
36746	Fox Vliet Drug Co.	Drugs	456.42
36747	Schering Corp	Drugs	69.95
36748	Geigy Pharmaceuticals	Drugs	719.52
36749	McRoberts Lane Drug Co.	Drugs	2,159.94
36750	B. F. Ascher & Co.	Drugs	188.54
36751	McKesson & Robbins Drug Co.	Drugs	584.34
36752	A. H. Robbins Co. Inc.	Drugs	203.33
36753	Wyeth Laboratories Div.	Drugs	415.27
36754	Ives Laboratories Inc.	Drugs	213.50
36755	E.R. Squibb & Sons Inc.	Drugs	259.34
36756	Abbott Laboratories	Srugs	112.75

1973-74 GENERAL FUND --SA-2

37099	Independent Supply Co.	Oxygen	3.83
37154	Rogers Glass Co.	Safety Glass & Labor	63.65
37161	Gulf Oil Co.	Regular Gasoline	1,386.20
37167	Chandler Materials Co.	M&O	128.68
37169	Fred Jones Ford	Parts	101.74
37170	Crager Ford Tractor	Arm & Pulley	38.72
37176	Midwestern Engine & Equip. Co.	Parts	15.51
37180	Anchor Stone Co.	Rock	2,500.00
37182	The Flasher Co. Inc.	Lites & Barriers	50.00
37183	Gay Sales & Service	M&O	41.30
37190	Sooner Reg & Wiping Co.	Rags	54.00
37192	J. & O Sales	Tires & Tubes	114.96
37197	Flint Steel Corp.	Plate Steel	35.77
37199	Tulsa Tractor Co. Inc.	Twine	43.80
37204	Sun Oil Co.	Road Oil	1,075.00
37205	Public Service Co. Of Oklahoma	Service	101.82
37207	Big Three Industries Inc.	Oxygen & Acethlane	37.63
37213	Crager Ford Tractor Inc.	Fork	18.59
37217	Sutherland Lumber Co.	Steel T-Post & Barb Wire	49.80
37219	Albert Equipment Inc.	Service & Battery	163.17
37220	The Connrex Corp.	Battery Exchange	18.90
37221	Eichenberg & Robbins	Used Pipe	84.18
37225	Miller Equipment & Manufacturing	M&O	59.52
37230	Truck Parts & Equiment Co.	Parts	109.15
37233	Midwestern Engine & Equip. Co.	Drill Stems & Bits	74.12
37239	Bill White Chev. Co.	Starter Motor	49.48
37240	Truck Parts & Equip. Co.	Parts	25.99
37242	Southwestern Bell Telephone Co.	Service	54.20
37244	Burgess Hardware	Gloves	5.00
37256	Doenges Bros. Ford Inc.	Parts	86.14
37262	The Connrex Corp.	Batteries	40.70
37268	American Trailers Inc.	Hitch	16.80
37272	Midwestern Engine & Equip. Co.	Parts	7.39
37275	Tulsa Security Patrol	Service	47.50

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1973-74 GENERAL FUND----SA-2

37276	Colwell Supply	Parts	$ 104.01
37278	Crager Ford Tractor Inc.	Parts	130.89
37283	Westside Generator	Rebuilt Ford Starter	16.50

1973-74 GENERAL FUND ---ST-2

37130	Fred Jones Ford	Parts	49.55
37206	Weedy Sales	Cord	36.95
37211	Southwestern Bell Telephone	Service	28.70
37214	Tulsa Tractor Co. Inc.	Bearings & Wood Seals	9.68
37265	Precision Tire Co.	Flat Repair	5.00
37266	Gingrich's	Parts	20.60

1973-74 GENERAL FUND---SJ-2

37140	Beene Paper Co.	Paper	30.60
37178	Carpenter Paper Co.	Paper	583.40
37202	Brittco Inc.	M&O	59.25

1973-74 GENERAL FUND---SD-2

37162	Sooner Office Supply	Supplies	26.91

1973-74 GENERAL FUND---D-2

37210	Masoner's	Frams	10.20
37273	Parker Office Supply Co.	Pentel Leads	5.76
37284	Tulsa Office Machines Co.	Service	88.50
37286	Revenue Sharing Advisory Serv.	Handbook	25.00

1973-74 GENERAL FUND--SR-3

37223	Engler Photo Supply	Supplies	97.41

1973-74 GENERAL FUND--ST-2

37274	Southwestern Bell Telephone	Service	60.75
35713	Tulsa County Utility Service	Service	26.65
36977	Jack's Auto Supply	Parts	46.84
37073	Brawley Rents Inc.	Rent	101.98
37074	Evan's Ready-Mix	Concrete	48.00
37120	Texaco Inc.	Gasoline	70.50
37144	Otasco	Car Ramp	32.88
37147	Auto Battery Rebuilders	Starter	15.95
37185	Lahmeyer Kart Shop	Points & Cond.	9.00
37194	Kelly Tractor & Implement Co	Parts	23.52
37209	Cullison Hardware & Lumber Co.	Supplies	100.00
37271	Daycoa Inc.	Lamps	37.48

1973-74 UNRESTRICTED T-CASH--2

36699	U. S. Chem Corp.	M&O	1,314.50
36984	A&A Auto Electric	Starter Exchange	20.50
37034	Jack's Auto Supply	Supplies	233.65
37088	Dale Carter Lumber Co.	Supplies	139.70
37098	Cottingham Bearing Corp.	Supplies	17.37
37112	Sun Oil Co.	Motor Oil	4.20
37129	Chandler Materials Co.	Concrete Tile	43.80
37142	ABC Uniforms & Linens	Service	165.00
37143	Kelly Tractor & Implement Co.	Parts	24.55
37145	Lawson Products Inc.	Supplies	149.63
37151	Otasco-McCrory	Wax and Polish Cloths	8.12
37159	Oklahoma Equip. Sales Inc.	Chain	1,109.10
37168	Oklahoma Truck Supply Co.	Parts	97.58
37171	Brake & Clutch Service	Supplies	60.22
37177	Turley Lumber Co.	Pipe	27.72
37179	Tulsa Automotive Supply	Parts	62.62
37181	The Flasher Co. Inc.	Lites & Barriers	255.00
37184	Moulder-Oldham Co.	Supplies	6.35
37200	Kelly Tractor and Implement Co.	M&O	20.51
37208	The Connrex Corp.	Batteries	41.50
37212	Gates Hardware and Supply Co.	Parts	43.07
37218	Auxier Scott Supply Inc.	Std Ends	55.35
37232	Anchor Paint Co.	Paint Pot	4.40
37238	Sun Oil Co.	M&O	78.09

WEDNESDAY OCTOBER 10,1973

1973-73 UNRESTRICTED T-CASH--2

37243	Tulsa Linen Service Co.	Service	$ 45.00
37247	U. S. Chem Corporation	M&O	936.75

1973-74 T-CASH UNRESTRICTD--3

37152	Davis Auto Color Co.	Supplies	157.50

1973-74 RESTRICTED 4T-CASH---2

37198	Public Service Co. Of Oklahoma	Service	337.05

1973-74 CASH DEPOSITORY

35486	Dan P. Scott	Supplies	14.24
36260	Standard Industries Inc.	Chips	55.62
36278	Wait Sales Company	Supplies	21.81
36284	Specialty Chemical Co. Inc.	Cold Dip	144.60
36286	Southwest Irrigation	Supplies	82.92
36289	Standard Parts Co.	Gates Belts	4.57
36295	Kelly Tractor & Implement Co.	Supplies	149.04
36296	Skelly Oil Co.	Diesel #2	28.38
36297	Tulsa Generator Supply & Mfg.	Supplies	3.85
36298	Berry Carter Co.	Service	30.00
36299	Dale Carter Lumber Co.	Supplies	22.56
36300	Oklahoma Armored Car	Service	50.00
37401	Commercial Lumber Co.	Cement	171.00
37402	Tulsa Container Inc.	Refuse Service	85.00
37403	Stewart Elect Co.	Supplies	137.83
37404	Bewley's Sweeper Service	Supplies	23.60
37406	Public Service Co.	Service	248.86
37407	Oklahoma Natural Gas Co.	Service	17.69
37411	Southwestern Bell Telephone	Service	30.92
37412	Public Service	Service	1,627.90
37413	Berry Carter Co.	Repair	45.50
36912	Southwestern Bell Telephone Co.	Service	38.73
36917	Hopkins Photography Co.	Reprints	12.00
37008	Warehouse Market	Groceries	4.54
37016	Texaco Inc.	Gasoline	73.11
37020	Kelly Labor of Tulsa	Labor	386.37

REVENUE SHARING---2(72-15C)

36810	Standard Industries Inc.	Rent	720.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Acting Chairman

ATTEST:

Etta MacEster Chief Deputy
Anita Nesbitt, County Clerk

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WEDNESDAY, OCTOBER 17, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman presiding the following business was transacted.

Sealed bids for Highway District No.3 for two (2) 1974 Chevrolet Tandem Trucks, were received and opened, the bidders being four (4) in number were as follows:

Bill White Chevrolet Co.	$14,946.64
Ramsey Chevrdet	$16,485.64
Swinson Chevrolet Inc.	$16,439.80
Wilkerson Chevrolet City	$15,226.00

Moved by Commissioner Newhouse, seconded byCommissioner Wamsley, that the bids be referred to the Purchasing Agent and District No.3 Superintendent, for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for Highway District No.3 for two (2) 1974 Chevrolet Tandem Trucks, to Bill White Chevrolet Co., the low bidder with all specifications, in the amount of $14,946.64. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Notice to Bidders for the six month Road Materials Bid Section 633 Title 69.O.S. 1971. Bids to be opened December 3, 1973, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Com missioner Wamsley, to approve the Tulsa County Highway Department request to advertise for bids for 1-New Triple Axle Folding Gooseneck Trailer (35) ton capacity. Bids to be opened October 31, 1973, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the District No.3 request to buy a 1974 Mercury Montego car from the State bids - Contract No.0035, in the amount of $3,461.15. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request to advertise for bids for the O'Brien Park Swimming Pool Facilities. Bids to be opened November 14, 1973 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the proposed agreement between the City of Jenks and Tulsa County in a joint project for street repairs. (Misc. #85397) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Contract between the Board of County Commissioners and Amulco Asphalt company in the amount of $199,397.50 for the construction of Tulsa County Projects 51.0-56.0, 56.0-49.0 and 58.0-49.0 for eleven (11.0) miles of grading, drainage and asphaltic concrete. Approved for execution by the Chairman. (misc. No.85417) Upon roll call, motion carried.

WEDNESDAY, OCTOBER 17, 1973 continued

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services request to negotiate a Maintenance Contract with the Olivetti Underwood Co. in the amount of $279.25. (Misc. No.85398) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve two applications for permit from Southwestern Bell Telephone Company; one, for burying cable on County Right-of-way on South Peoria between East 114th Street South and East 116th Street South, and the other for crossing South Peoria Avenue with a buried cable and burying cable and burying cable alongside East 116th Street South. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Partial Payment No.7 to R. G. Dalious Construction Company for the Tulsa County Juvenile Center Addition, in the amount of $3,165.86. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request for at least one park employee from each of the County owned swimming pools, to attend a course in swimming pool management at Connors State College, in the amount of $39.00 per student. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Social Services request to train two departmental emergency medical technicians to learn how to sustain life until an ambulance responds in their respective Departments. Total cost is $40.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request for approval of allocation of Alcoholic Beverage Tax in the amount of $40,630.11. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the list of admittances to the County Emergency Shelter. Upon roll call, Commissioner Newhouse, and Commissioner Harris voted aye and Commissioner Wamsley, abstained. Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Sheriff fees for the month of September, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Court Clerk Report for the month of September, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Agent Personnel Action. Resignation: Deborah K. Nail, effective October 3, 1973. Appointment: Doris Jean Hicks, effective October 15, 1973-$335.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the District Attorney Personnel Action. Resignation: Zelinda Warnock, effective October 19, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Department Personnel Action. Travel: Thomas Eppler and Jane Haines, to attend the annual Oklahoma Health and Welfare Association meeting to be held in Norman, Oklahoma on October 21, and 22, 1973, at a total cost not to exceed $81.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor Personnel Action. Temporary: Daniel V. Baker, effective October 11, 1973-$450.00, Gregory N. Baker, effective October 15, 1973-$450.00, Steven T. Coons, effective October 18, 1973-$450.00, Harry Eshelman, effective October 22, 1973-$450.00, Steve R. Fisher, effective October 11, 1973-$450.00, David J. Gonzalez, effective October 15, 1973-$450.00, John Stephen Gould, effective October 15, 1973-$450.00, John H. Lyons, effective October 15, 1973-$450.00, Bruce A. Ruff, effective October 15, 1973-$450.00, Wm. G. Taylor, effective October 15, 1973-$450.00, Daniel B. Thompson, effective October 22, 1973-$450.00, Vincent J. Vandervort, effective October 15, 1973-$450.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Treasurer Personnel Action. Termination: John Johnston, effective October 12, 1973, Linda Lou Gilmore, effective October 15, 1973, Debbie S. Pickett, effective October 15, 1973. Part-time: Cathy A. Baker, effective November 1, 1973-$462.00, Dolores Ann Fraley, effective October 15, 1973-$375.00, Jerry Wayne Forbes, effective October 16, 1973-$475.00, Jody I. Hinson, effective November 13, 1973-$375.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Sheriff's Personnel Action. Probationary and Longevity Raises: Effective October 1, 1973 - Charles Briggs-$180.00, Henry Micek-$690.00, Wayne Spears-$734.00. Appointment: Lee Roy Mayes, effective October 8, 1973-$533.00, Charles Post, effective October 15, 1973-$533.00, Glenna Fae Davis, effective October 4, 1973-$485.00. Resignation: Bruce Davis, effective October 15, 1973. Mileage: D. L. Myers, effective October 9, 1973-$20.00 per month. Increase in Salary: Harold Coleman, effective October 1, 1973-$720.00, Marion Speegle, effective October 1, 1973-$680.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the LaFortune Park Personnel Action. Resignations: Effective October 14, 1973 - Donald R. Bussell, Christie Byrd, Jr., Jerry D. Hausner, Stanley R. Jones, Robert J. Kappus, Harmon Leslie, Clyde H. Middleton, Arliss M. Olds, Charles M. Shields, Michael A. Spencer. Performance Increase: Effective November 1, 1973 - Willie T.

Criswell-$583.00, James H. Palone-$583.00, Foy Smith-$583.00. Salary Adjustment: Herman Richards-$808.00, Virgil Shatto-$808.00, Charles L. White-$1,129.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Highway District No.3 Personnel Action. Resignation: Rudy G. Helm, effective October 2, 1973. Upon roll call, motion carried.

Moved by Commissinner Wamsley, seconded by Commissioner Harris, to approve the Chamdler Park Personnel Action. Leave of Absence: John W. Baker, effective October 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the O'Brien Park Personnel Action. Appointment: Don Bennett, effective October 15, 1973-$441.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Appointment: Clifford E. Zacharias, effective October 10, 1973-$441.00. Part-time: Wanda Hudson, effective October 15, 1973-$260.00, Doris Waters, effective October 10, 1973-$609.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Highway District No.1 Personnel Action. Performance Increase: Effective October 1, 1973 - Sam Broaddrick-$609.00, Glen Terhune-$698.00, Leroy Weathers-$609.00. Appointment: Steve Pleasant, effective October 1, 1973-$530.00, William Lyons, effective October 1, 1973-$530.00. Temporary: Gary Clow, effective October 1, 1973-$530.00. Temporary to Regular: Harold Cash, effective October 1, 1973-$530.00, Joe Duquette, effective October 1, 1973-$530.00, Floyd Henderson, effective October 1, 1973-$556.00, Earl McCracken, effective October 1, 1973-$530.00, William Stedham, effective October 1, 1973-$530.00, Tom VanHoose, effective October 1, 1973-$530.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the minutes as submitted, of the meetings held October 5th and 10th, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

9063	Sooner Office Supply	Binders	$ 1,900.80
9064	Southwest Paper Company	Paper	148.18
9065	Dan P. Scott & Sons	Equipment	1,276.00
9066	Jim Nelson Ford Company	Ford Pickup	2,611.00

WEDNESDAY, OCTOBER 17, 1973 continued

1973-74 GENERAL FUND

1426	Osteopathic Radiology, Inc.	Services	$ 5.00
1606	Jerry L. Pollard, D.D.S.	Services	280.00
1648	Pat Roberts	Care and Custody	42.75
1649	IBM Corporation	Rental	185.00
1650	Ross International Supply Co.	Toner	419.96
1651	Wildo Distributors	Supplies	3.95
1652	Xerox Corporation	Supplies	4.90
1653	Xerox Corporation	Rental	67.29
1654	IBM International Bus. Mach.	Supplies	49.27
1655	Parker Office Supply Co.	Supplies	55.34
1656	Rhodes Printing Company	Printing/Folding	202.75
1657	Gerald B. Rauch	Mileage	39.55
1658	Tulsa County News	Publication	528.55
1659	The Rule Company	Supplies	7.97
1660	T.M.A.P.C.	2nd Quarterly Appropriation	50,500.00
1661	T.M.A.P.C.	2nd Quarterly Appropriation	12,850.00
1662	Dale Robert Fisher	Care and Custody	40.00
1663	Frances M. Oliver	Care and Custody	23.40
1664	Department of Institutions	Care and Custody	1,143.61
1665	A. B. Dick Products Co.	Supplies	61.73
1666	Beacon Stamp & Seal Co.	Stamps	5.45
1667	Imperial Wholesale Office Supply	Supplies	535.44
1668	Lampost Manor	Lamp	42.50
1669	Sooner Office Supply	Supplies	17.96
1670	Xerox Corporation	Rental	996.03
1671	International Bus. Mach.	Diskett	120.98
1672	Knox Cameras	Supplies	6.00
1673	Scott-Rice Company	Supplies	4.85
1674	Burgess Hardware	Parts	21.66
1675	Compass Industries, Inc.	Trash Dumped	15.00
1676	County Election Board	Payroll	431.00
1677	Xerox Corporation	Rental	630.99
1678	Xerox Corporation	Rental	721.35
1679	Xerox Corporation	Dry Imager	200.00
1681	D's Paint Distribution Co.	Supplies	95.26
1682	The Dagwell Dixie Company	Belts	7.65
1683	Kelly Tractor & Implement Co.	Parts	13.11
1684	Majestic Lubricating Co.	Antifreeze	50.40
1685	Oklahoma Armored Car	Services	65.00
1686	Xerox Corporation	Rental	225.00
1687	Karen Mantooth	Supplies	10.45
1688	Tulsa Daily Legal News	Publication	9.40
1689	Glass Nelson Clinic	Examination	19.42
1690	Albert Equipment, Inc.	Wood Decking	294.30
1691	Burgess Hardware	Parts	7.32
1692	Chandler Materials Company	Tile	919.80
1693	Eve, Incorporated	Supplies	58.60
1694	Public Service Company	Service	142.49
1695	Standard Motor Supply	Supplies	3.70
1696	Sun Oil Company	Grease	93.30
1697	Truck Parts & Equipment Co.	Parts	10.22
1698	Universal Joint Specialists	Rain Caps	5.20
1699	The Chief Freight Lines Co.	Shipping Charge	31.22
1700	Children's Med. Center	Care and Custody	55.00
1701	Glen R. Dorrough CSR	Transcript	83.00
1702	Mike Clancy	Travel	13.00
1703	Roy Clugston	Travel	60.00
1704	Ray Fairconeture	Travel	13.00
1705	Dorothy Kopp	Travel	10.00
1706	W. R. Lattimore	Travel	13.00
1707	Charles Maybee	Travel	23.40
1708	Charles Maybee	Travel	60.00
1709	Bob Randolph	Travel	45.62
1710	Milton C. Robinson	Travel	13.00
1711	Barry Rouw	Travel	363.46
1712	Butler's Chapel of Roses	Ambulance Service	40.00
1713	City of Tulsa Fin. & Rev.	Drug Analysis Chemist	750.00
1714	International Business Mach.	Ribbons	32.59
1715	Moulder Oldham Company	Supplies	48.00
1716	Parker Office Supply	Supplies	426.37
1717	Parker Office Supply	Supplies	76.37
1718	Scott Rice	Supplies	5.66
1719	Scrivner-Boogaart, Inc.	Supplies	292.50
1720	Share Corporation	Self Defense Aerosal	336.00

WEDNESDAY, OCTOBER 17, 1973 continued

1973-74 GENERAL FUND

1721	Marvelle Behne	Travel	$ 3.00
1722	Nancy Coury	Travel	3.00
1723	Sheridan Fernando	Travel	3.00
1724	Nancy Freeman	Travel	10.40
1725	Donna Jones	Travel	3.00
1726	Josephine Kulik	Travel	3.00
1727	Shirley Lively	Travel	3.00
1728	George Muratet	Travel	3.00
1729	Harold Uhl	Travel	9.60
1730	Bob Walker	Travel	9.20
1731	Indian Nations Council	2nd Quarterly Assessment	6,027.75
1732	Automotive, Inc.	Parts	148.17
1733	City of Tulsa Utilities	Service	27.65
1734	Colwell Supply Company	Supplies	127.55
1735	Hobbs Trailers	Diaphrams	22.00
1736	McPherson Bros. Transports	Road Oil	9,271.27
1737	Mac's Electric Supply Co.	Lamps	36.69
1738	Midwestern Engine & Equip. Co.	Pin	59.84
1739	Oklahoma Equip. Sales	Parts	926.78
1740	Oklahoma Natural Gas Co.	Service	6.03
1741	Sun Oil Company	Oil	68.00
1742	Claudia Arthrell	Travel	54.90
1743	Mary Bradford	Travel	40.70
1744	Mary Alice Byrne	Travel	15.40
1745	Leroy Elrod	Travel	128.40
1746	Leslie Hemphill	Travel	70.80
1747	Daniel Livengood	Travel	35.30
1748	Nancy Muirhead	Travel	7.80
1749	Auther Ruby	Travel	13.60
1750	John H. Smith	Travel	41.00
1751	Larry Worley	Travel	7.20
1752	The Xerox Corporation	Supplies	240.18
1753	Bell & Howell	Parts	51.76
1754	A. B. Dick Products Co.	Supplies	149.47
1755	A. B. Dick Products Co.	Service Call	92.42
1756	Dynamic Graphics Supply	Supplies	29.70
1757	Dynamic Graphics Supply	Supplies	50.90
1758	Tayloe Paper Company	Supplies	24.25
1759	Anchor Stone Company	Supplies	51.44
1760	Breisch Engineering Co.	Services	150.00
1761	Eve, Incorporated	Supplies	109.57
1762	Oklahoma Natural Gas Co.	Service	13.71
1763	Public Service Company	Service	858.09
1764	Texaco, Incorporated	Gasoline	70.50
1765	Texaco, Incorporated	Gasoline	70.26
1766	State Contribution Fund	3rd Quarter FICA	1,486.19
1767	State Contribution Fund	3rd Quarter FICA	72,204.95

1972-73 UNRESTRICTED T-CASH

2721	Mon-O-Pav Corporation	Asphalt	275.18
2722	Tulsa Rock Company	Rock	365.26

1973-74 UNRESTRICTED T-CASH

568	Gulf Oil Company	Gasoline	1,044.85
569	Sears Roebuck & Company	Shocks	29.82
570	A-1 Messenger Service	Animal Pickup	250.00
571	Alderson Supply Company	Supplies	64.20
572	Anchor Stone Company	Rock	1,998.54
573	Clarence L. Boyd Co.	Muffler	14.44
574	Chandler Materials Company	Tile	49.00
575	The Connrex Corporation	Batteries	42.00
576	The Connrex Corporation	Batteries	45.25
577	Downing Mfg. Co.	Service/Repair	107.75
578	Hobart Welder Sales & Service	Wire	16.80
579	Lafayette Radio Electronics	Filters	2.70
580	Miller Equipment & Mfg. Co.	Hose	6.83
581	Moulder-Oldham Company	Supplies	96.08
582	Nix Supply Company	Supplies	87.61
583	Oklahoma Brake Service Co.	Parts	153.53
584	Oklahoma Equipment Sales	Parts	47.90
585	Parker Office Supply Co.	Supplies	29.84
586	Public Service Company	Service	151.00
587	Public Service Company	Service	7.14

WEDNESDAY, OCTOBER 17, 1973 continued

1973-74 UNRESTRICTED T-CASH

588	Public Service Company	Service	$ 65.47
589	Sun Oil Company	Diesel #2	66.00
590	Tulsa Auto Spring Co.	Parts	10.96
591	Wilkerson Chevrolet, Inc.	Parts	149.06
592	Young's Tire Service	Service	269.00
593	Brake and Clutch Service	Parts	147.41
594	Crager, GMC	Parts	100.69
595	Davis Auto Color Co.	Supplies	15.18
596	Gates Hardware & Supply Co.	Shovels	63.49
597	Gates Hardware & Supply Co.	Tape	51.88
598	Lahmeyer Kart Shop	Parts	28.50
599	Lahmeyer Kart Shop	Motor	81.00
600	Lahmeyer Kart Shop	Saw Chains	34.00
601	Nix Supply Company	Hose	98.75
602	Southwestern Bell Telephone	Service	58.94
603	Sun Oil Company	Oil	99.30
604	Sun Oil Company	Diesel #2	82.50
605	Sun Oil Company	Diesel #2	70.13
606	Sun Oil Company	Diesel #2	66.99
607	Sun Oil Company	Oil	107.80
608	Truck Parts & Equipment Co.	Bulbs	8.80
609	Tulsa Security Patrol	Service	47.50
610	Tulsa Tractor Company	Service	11.20
611	State Contribution Fund	3rd Quarter FICA	6,724.13

1972-73 RESTRICTED 2T-CASH

137	Monarch Asphalt Sales Co.	Asphalt	354.11

1973-74 RESTRICTED 2T-CASH

23	Chandler Materials Co.	Tile	309.00
24	St Claire Lime Company	Lime	3,826.27
25	State Contibution Fund	3rd Quarter Soc. Serv.	3,178.72

1973-74 RESTRICTED 4T-CASH

8	State Contibution Fund	3rd Quarter FICA	798.12

ENTITLEMENT I & ENTITLEMENT II REVENUE SHARING

109	Anchor Concrete Company	Concrete	150.00
110	Frances Bastone	Travel	24.40
111	Larry W. Taylor	Architect Services	6,276.50
112	State Contribution Fund	3rd Quarter FICA	23.65

ENTITLEMENT III REVENUE SHARING

24	Public Health Equipment & Sup.	Equipment	2,595.00
25	Larry W. Taylor	Architect Services	480.00

CIVIL DEFENSE

2738	State Contribution Fund	3rd Quarter FICA	734.19

JUVENILE DEPOSITORY

689	State Contribution Fund	3rd Quarter FICA	795.62

LIBRARY 1973-74

288	State Contribution Fund	3rd Quarter FICA	15,145.67

HEALTH DEPOSITORY

8939	Cary Imler	Services	146.00
8940	Bernice Slater	Travel	46.88
8941	State Contribution Fund	3rd Quarter FICA	2,104.49

LAFORTUNE PARK DEPOSITORY

6775	Mac's Electric Supply Co.	Lamps	18.82
6776	Magneto Ignition Co.	Parts	21.07
6777	Oklahoma Natural Gas	Service	71.68
6778	Scott Rice	Pencils	123.84

WEDNESDAY, OCTOBER 17, 1973 continued

LAFORTUNE PARK DEPOSITORY

6779	Southwestern Bell Telephone Co.	Service	$ 62.65
6780	Texaco Inc.	Gasoline	169.36
6781	Toyota of Tulsa Inc.	Parts	5.35
6782	Tulsa Security Patrol Inc.	Service	95.00
6783	State Contribution Fund	3rd Quarter Social Security	4,534.56

CHANDLER PARK DEPOSITORY

218	Eagle Canvas Company	Flags & Poles	479.95
219	Hopkins Photography Co.	Photos	58.50
220	Masoner's	Frames	10.50
221	National Catering Service	Johnny on the Spots	140.00
222	Southern Ice & Cold Storage	Ice	14.80
223	Southwestern Bell Telephone	Poles Moved	477.37
224	Texaco, Inc.	Gasoline	70.26
225	State Contribution Fund	3rd Quarter FICA	105.91

SPECIAL PROJECTS

298	Linda Cooper	Travel	12.72
299	ABC Uniforms & Linens	M&O	22.00
300	Burkhart's Legal Firms Inc.	Supplies	53.79
301	Emmett Dobey	Supplies	29.30
302	Fields Downs Randlph	Equipment	491.25
303	Hope Lumber & Supply Co.	Rubber Gloves	6.75
304	Newspaper Printing Corp.	M&O	3.00
305	Ortho Pharmaceutical Corp.	Supplies	1,582.90
306	Planned Parenthood Assoc Of T.	M&O	8,294.48
307	Planned Parenthood of Tulsa	Patient Care	120.00
308	Precision Tire Company	Tires	37.18
309	Remington Rand Office Systems	Supplies	651.19
310	G. D. Searle & Company	Supplies	244.00
311	Syntex Laboratories Inc.	Supplies	304.90
312	Syntex Laboratories Inc.	Supplies	273.60
313	Wyeth Laboratories	Supplies	667.00
314	State Contribution Fund	3rd Quarter FICA	3,203.80

T.M.A.P.C.

8058	City of Tulsa	Goods/Services	169.29
8059	City of Tulsa	Rental	100.00
8060	City of Tulsa	Rental	2,243.25
8061	City of Tulsa	Telephone Service	505.92
8062	A. B. Dick Products Co.	Invoice #19721	100.00
8063	Dictaphone Corp.	Invoice #A358032	14.80
8064	Fairview Audio-Visual Co.	Invoice #2255	82.21
8065	Ginger Johnson	Reimburse for expenses	151.04
8066	Library of Urban Affairs	Supplies	67.51
8067	Masoner's	Invoice #7488	4.80
8068	Ross-Martin Company	Forms Management Service	64.38
8069	Tayloe Paper Company	Invoice #37584	12.27
8070	U. S. Postmaster	Postage Meter	1,000.00
8071	J. D. Young Company	Invoice #35547	30.40
8072	J. D. Young Co. Inc.	Invoice #35746,#35297,#35171, #35038,#34661,#34895,#34363, #34280,#34488	195.52

HEALTH FUND

562	Willie E. Koerner	Travel	99.20
563	Edward Rosewitz	Travel	115.44
564	David H. Barber, M.D.	Consultant Service	100.00
565	Dave Babcock	Travel	44.88
566	Maxine Bosch	Travel	28.48
567	Virgil Burba	Travel	41.60
568	Judy F. Burgess	Travel	42.00
569	Linda Calmus	Travel	37.20
570	Donnis Campbell	Travel	8.16
571	Gene Clemens	Travel	75.68
572	Jerry G. Cleveland	Service	94.60
573	Jerry G. Cleveland	Travel	27.20
574	Cathleen Coker	Travel	5.76
575	Gid B. Cox	Travel	23.92
576	J. R. Cummings	Travel	48.48
577	Patricia Davidson	Travel	47.20

WEDNESDAY, OCTOBER 17, 1973 continued

HEALTH FUND

578	Iris Davis	Travel	$ 15.36
579	Lynn Davis	Travel	38.48
580	Bruce Delaney	Travel	59.44
581	Charles W. Hall, Jr.	Travel	20.00
582	Clyde Harding	Travel	83.36
583	John D. Hatch	Travel	66.96
584	Delbert C. Heaps	Travel	8.70
585	Dan Honeyman	Travel	21.20
586	Edith Hopkins	Travel	44.08
587	Betty Johnny	In-service Training	20.00
588	Betty Johnny	Travel	30.32
589	Rob Johnson	Travel	56.96
590	Kathy Jones	Travel	43.12
591	Richard Knipe	Travel	51.04
592	Wanda Macklin	Travel	27.44
593	Ruth Marcum	Travel	15.76
594	Karen L. Moore	Travel	6.64
595	Carol Parker	Travel	42.96
596	William A. Penick	Travel	69.44
598	Roger Randolph	Travel	125.79
597	George W. Prothro, M.D.	Travel	6.40
599	Rebecca Rhoads	Travel	6.80
600	Rudolph Roberts	Travel	63.84
601	Agnes H. Robohm	Travel	6.32
602	Sally R. Ryburn	Travel	46.56
603	Ronald Sampson	Travel	88.16
604	Max E. Shelton	Travel	68.88
605	Esther Smith	Travel	41.92
606	Mary Smock	Travel	44.32
607	Laura Spahn	Travel	38.24
608	Mary Stewart	Travel	58.56
609	William C. Tingley	Travel	64.88
610	Garry Vance	Travel	53.20
611	Carole Vaughan	Travel	39.76
612	Stephen W. Watts	Travel	61.36
613	Marguerite Wilson	Travel	24.16
614	Vida Young	In-service Training	20.00
615	AC and S Inc.	Corkboard	33.36
616	Allied Plumbing Co.	Tank Cover	5.25
617	Bixby Telephone Co.	Utilities	24.77
618	Brix, Inc.	Supplies	11.19
619	City of Bixby	Utilities	8.25
620	City of Broken Arrow Water	Utilities	11.15
621	Cooper Laboratories Inc.	Toothbrushes	460.80
622	Fox-Vliet Drug Co.	Drugs	17.44
623	The Gas Service Co.	Service	2.91
624	General Telephone Co.	Service	21.25
625	B. F. Goodrich	M&O & Supplies	304.77
626	Greener's Janitorial Serv.	Service	81.25
627	John W. Henderson Postmaster	Supplies	22.10
628	Hope Lumber & Supply Co.	M&O	7.80
629	Michael J. Howe	M&O	8.50
630	Owen Johnston	M&O	45.00
631	Litho Negative Serv.	M&O Printing	17.15
632	Luttrell Oil Company	Supplies	24.36
633	Mac's Electric Supply Co.	Supplies	5.98
634	Billy J. Mathis	M&O	5.00
635	Midas Muffler Shops	M&O	24.50
636	Millipore Corp.	Supplies	147.55
637	National Trailer Convoy	Canvas	6.00
638	Newspaper Printing Corp.	M&O	15.40
639	Oklahoma Natural Gas Co.	Service	3.13
640	Oklahoma Natural Gas Co.	Service	3.29
641	Oklahoma Natural Gas Co.	Service	11.48
642	Oklahoma Natural Gas Co.	Service	3.40
643	Public Service Co of Okla.	Service	68.86
644	Public Service Co. of Okla.	Service	99.11
645	Public Service Co. of Okla.	Service	93.83
646	Public Service Co. of Okla.	Service	148.24
647	Public Service Co. of Okla.	Service	252.52
648	Scott- Rice Co.	Office Supplies	101.49
649	Scott-Rice Co.	Office Supplies	82.47
650	Scott-Rice Co.	Office Supplies	163.08
651	Southwestern Bell Telephone	Service	19.22
652	Tandy Industries	M&O	69.80

WEDNESDAY OCTOBER 17,1973

HEALTH FUND

653	Thompson-Hayward Chemical Co.	Supplies	$ 1,958.00
654	University of Tulsa Bookstore	Books	37.50
655	Xerox Corporation	Rent	441.82
656	State Contribution Fund	3rd Quart. Fica	19,433.13

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve jthe following purchase orders. Upon roll call, motion carried.

1973-74 GENERAL FUND---D-2

37336	IBM Corporation	Rent	185.00

1973-74 GENERAL FUND--SJ-2

37084	A. B. Dick Products Co of Tulsa	Supplies	128.48
37126	Carpenter Paper Company	Paper	28.08
37128	Dynamic Graphics Supply	Supplies	139.27
37298	Lewis Roberts Inc.	Supplies	20.38

1973-74 GENERAL FUND---N2E

37351	Mid-Continent Surgical Supplies	Supplies	136.70

1973-74 GENERAL FUND---N-2C

36757	McNeil Laboratories Inc.	Drugs	233.59
36758	Merrell National Laboratores	Drugs	168.99
36759	Ciba Pharmaceutical Co.	Drugs	361.65
36760	Riker Laboratories Inc.	Drugs	192.24
36761	Pfizer Laboratories	Drugs	546.45
36762	Dorsey Lab.	Drugs	76.36
76763	Merck Sharpe & Dohme	Drugs	835.17
36764	Eaton Laboratories	Drugs	217.77
36765	Wolins Pharmacal Corp.	Drugs	148.00
36766	Smith Kline & French Co.	Drugs	310.00
36767	Parke Davis & Co.	Drugs	97.95
36768	Ayerst Laboratories	Drugs	152.48
36769	Parke Davis & Co.	Drugs	123.47
36770	Winthrope Laboratories	Drugs	116.95
36771	Stuart Pharmaceuticals	Drugs	43.20

1973-74 GENERAL FUND ---SA-2

37229	Tulsa Auto Spring Co.	M&O	33.14
37248	Continental Oil Co.	Kerosene	24.99
37287	IBM Corp	Service Call	17.50
37292	Skelly Oil Co.	Diesel #2	144.48
37293	Tulsa Tractor Co. Inc.	Supplies	12.79
37295	McMichael Asphalt Sales	Emulsion	600.00
37297	Chandler Materials Co.	Reinf Tile	77.40
37310	Weed Eater Sales	Parts	26.75
37315	Sutherland Lumber Co.	Hog Wire	27.65
37318	Anchor Concrete Co.	Fill Sand	250.00
37319	Midwestern Engine & Equip. Co.	M&O	312.61
37324	Bean Elec Co.	M&O	42.30
37325	Albert Equip. Inc.	Elements	94.39
37326	Standard Parts Co.	M&O	9.10
37329	Rogers Glass Co.	Safety Glass & Labor	29.62
37330	Automotive Inc.	Supplies	136.57
37331	Doenges Bros Ford Inc.	M&O	86.18
37332	Gobbs Trailers	Rems	37.26
37333	Flint Steel Corp.	M&O	20.38
37335	Burgess Hardware	M&O	4.69
37339	Moulder-Oldham Co.	M&O	25.33
37343	Fred Jones Ford	Supplies	138.05
37353	Xerox Corp.	Supplies	466.44
37358	Cobb-Allred Supply Co.	Supplies	1,985.00
37360	General Telephone Co.	Service	69.08
37361	Albert Equip. Inc.	Parts	46.18
37364	Chandler Materials Co.	Rock	1,000.00
37365	Skelly Oil Co.	Diesel #2	161.68
37366	Independent Supply Co.	Oxygen	7.65
37367	Tulsa Industrial Supply Co.	Demurrage	3.15
37370	Standard Parts Co.	Rain Caps	7.06
37387	Standard Industries Inc.	Hot Mix Cold Laid	2,250.00

WEDNESDAY OCTOBER 17, 1973

1973-74 GENERAL FUND---ST-2

37134	Public Service Co. of Oklahoma	Service	$ 145.01
37135	Aaron's E-Z Rental Center	M&O	38.40
37163	Kelleher Equip Co.	Rent	8.50
37191	Dale Carter Lumber Co.	Supplies	31.44
37203	Fugate Oil Co.	Supplies	9.25
37245	Texaco Inc.	Gasoline	70.50
37281	Mid-Continent Concrete Co.	Concrete	24.00
37291	Eve Inc.	Supplies	23.60
37296	Tulsa Brake and Clutch Supply Co.	Supplies	16.31
37302	Kelly Tractor and Implement Co.	Supplies	4.31
37311	Eve Inc.	Supplies	131.24
37320	Tulsa Tractor Co. Inc.	Parts	17.04
37385	C. & J. Elect Co.	Labor	25.50

1973-74 GENERAL FUND--N-2

31146	Carnation Co.	Milk Service	103.40
31147	Rainbo Baking Co.	Bread Service	23.82
31148	Cain's Coffee Co.	Supplies	33.65
31149	Goodyear Service Store	M&O	38.00
31150	Tulsa Beef Inc.	Supplies	340.74
31151	Martin Wholesale Co.	Supplies-Groceries	134.90
37299	Frank's Radiator Service	Clean & Repair	16.75
37300	Bill White Chevrolet Co.	Parts	45.66
37355	Jack's Auto Supply	Parts	9.83
37369	Tulsa Emergency	Parts	407.90

1973-74 GENERAL FUND ---SH-2

37314	IBM Corp	M&O	624.98
37349	The Rein Company	Forms	15.45
37380	IBM Corp.	Rent	19,859.00
37388	Masoner's	Tape	9.00

1973-74 GENERAL FUND---SA-3

37308	Swinson Chevrolet Co.	Trucks	48,997.66
37309	Keystone Equip. Co.	M&O	21,359.08

1973-74 GENERAL FUND---N-3

37371	Mid-Continent Surgical Supplies	Electrocardiograph	836.00
37372	Dr. C. R. McKewon	Medco-Sonlator	600.00

1973-74 GENERAL FUND---SK-2

37228	Moulder-Oldham Co.	Supplies	812.11
37294	Airken Tulsa	Disinfectant	126.48
37313	Tulsa Paper Co.	Supplies	141.19
37337	Oklahoma Natural Gas Co.	Service	419.10
37347	Veale Electric Co.	Supplies	366.61
37354	Public Service Co. of Oklahoma	Service	7,252.44
37389	General Telephone Co.	Service	16.25
36580	Scott-Rice Co.	Supplies	19.38

1973-74 UNRESTRICTED T-CASH

36557	Clarence L. Boyd Co. Inc.	Supplies	746.61
37090	R. A. Young & Son	Supplies	70.75
37188	Doenges Bros. Ford Inc.	M&O	35.19
37193	Wilkerson Chev. Inc.	Parts	24.02
37222	Zep Manufacturing Co.	Supplies	78.39
37241	Brown Products Inc.	Supplies	18.60
37246	Commercial Lumber Co.	Supplies	121.13
37249	Allied Bearing Supply Co.	Bearrings	7.53
37252	Zelle Equip Co.	Seal	6.24
37253	Earl's Radiator Serv.	Cleaning & Repairs	12.75
37258	Alderson Supply Co.	Supplies	124.20
37264	Oklahoma Equip Sales Inc.	Repairs	20.00
37270	Skelly Oil Co.	Diesel #2	158.24
37285	The Connrex Corp.	Batteries	88.86
37288	Gates Hardware and Supply Co.	Supplies	8.95
37301	Tulsa Automotive Supply	Supplies	49.04
37304	Colwell Supply Co.	Supplies	193.92
37305	Dixon's Auto Glass	Service Call & Labor	127.38
37306	Cullison Hardware and Lumber	Estimate of Supplies	200.00

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1973-74 UNRESTRICTED T-CASH-

37316	Big Three Industries Inc.	Supplies	$ 60.79
37322	Universal Joint Specialists Inc.	Labor & Materials	43.08
37323	Public Service Co. of Oklahoma	Service	157.31
37342	Jim Nelson Ford	Parts	10.73
37382	J. A. Blackwood Co.	Estimate of Supplies	200.00

1973-74 RESTRICTED 2T-CASH

37312	Cobb- Allred Supply Co.	Pipe	3,899.70
37357	Cobb-Allred Supply Co.	M&O	650.00

CASH DEPOSITORY

37019	Holman Seed Farms	M&O	25.00
37601	Breisch Engr. Co.	Services	1,485.17
37602	Kelly Labor of Tulsa	Labor	302.50
37409	Wittek Golf Range Supply Co.	Brush Mats	88.04
37415	Kelly Tractor & Implement Co.	Parts	75.82
37416	Tulsa Paper Co.	Supplies	70.79
37417	Public Service Co.	Service	95.02
37418	Magneto Ignition	Engine Parts	7.89
37420	Tulsa Neon Service	Supplies	4.00
37421	Standard Parts	Master Cylinder	9.32
37423	Tulsa Security Patrol Inc.	Patrol Service	95.00

PARKING METER DEPOSIT

37344	Eve Inc.	Supplies	268.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, OCTOBER 24, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present; R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Social Services request to advertise for bids for two (2) window vans, bids to be opened November 5, 1973, at 9:30 a. m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the City-County Health Department request to readvertise for bids for the reroofing of the health centers at Bixby, Broken Arrow, Collinsville and Skiatook. Bids to be opened November 5, 1973, at 9:30 a. m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the City-County Health Department request to purchase two (2) Satellites and two (2) Valiant Dusters

at a cost of $3,182.70 and $3,078.75 each, under the City of Tulsa bids. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the four Utility Permits from Oklahoma Natural Gas Company; 1. to cross West 33rd Street South,. 2. To parallel the West side of North Utica Avenue,. 3. to cross 120th Street North,. 4. to cross 106th Street North. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve two Contracts and Agreements with the Mohawk Fence Company, on relocating a fence at 61st Street North and North Harvard, labor and materials to cost $1,478.40. And approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services request, for renewal of application of registration with the United States Department of Justice, Bureau of Narcotics and Dangerous Drugs. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Progressive Estimate No. 5 on 131st Street South from the State of Oklahoma Department of Highways, in the amount of $3,811.50 for Jensen Construction Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the demolition agreements for Tulsa County properties at the following locations:

522 N. Frankfort Place	Lot 1 Blk. 4 North Side Addition.
545 N. Detroit Ave.	N 48' L 12 B 14 North Tulsa Addition
123-25 E. Latimer Street	Lot 18 Blk 1 Kirkpatrick Hgts. Addition

And approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Highway District No. 3 request to junk three items of inventory. (Misc. No.85430) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the appointment of Bernard R. Wagner, to the Board of Directors of the Indian Nations Council of Government, effective November 1, 1973, replacing Bert Boles, who has resigned. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the reappointments to the following boards;

CLEAN AIR REVIEW BOARD
Mr. Robert Ray
Mr. J. Paul Greve

CLEAN AIR TECHNICAL ADVISORY COUNCIL
Mr. Marion A. Buercklin
Mr. William C. Wheeler

Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the lease agreement for the County Assessor, for a Field Appraiser's office. Approval is subject

WEDNESDAY OCTOBER 24, 1973

to the approval of the District Attorney's office as to form. Motion also authorized the Chairman to sign. (Misc. #85433) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the acceptance of two (2) Whale Boats from the excess property of the United States Navy surplus. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Resolution for the Tulsa County Insurance Program, for one additional months premium contribution for an employee on leave of absence. (Misc. #85443) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Clerk's request to send Mrs. Dorothy Biggers to the Revenue Sharing Seminar in Dallas, Texas on November 12th, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the T.M.A.P.C. Personnel Actions. Resignations: Stanley Ewing, effective October 15, 1973, William Dean Webb, effective October 17,1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Sheriff's Personnel Actions. Part-time: Jim Meyers, effective October 12, 1973-$3.00 per hour. Termination: Spencer Arps, effective October 16, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Treasurer's Personnel Action. Part-time: Judy Ann Deen, effective October 22, 1973-$350.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Social Services Personnel Action. Resignation: Leo Schreiner, effective October 17, 1973, Judith Lynn Lee, effective November 1, 1973. Appointment: Betty Browning, effective October 18, 1974 1973-$200.00 per month. Transfer and Promotion: Hazel Whisenhunt, effective November 1, 1973 $504.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Engineers Personnel Action. Performance Increase: H. O. Orcutt, effective November 1, 1973-$887.00, Roger Hales, effective November 1, 1973-$635.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Part-time: Chester Ashby Latta, effective October 21, 1973-$2.60 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District District No. 2 Personnel Action. Resignation: Lewis King, effective October 11, 1973, Carl E. Dobson, effective October 15, 1973, James Morrison, effective October 31, 1973. Temporary-Regular: Dale E. Cluck, effective October 22, 1973-$504.00. Regular Appointment: Jonathan E. Hindes, effective October 22, 1973-$609.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the City-County Library Personnel Actions. Appointment: Clifford Benton, effective October 21, 1973 $696.00, Sandra S Smith, effective October 15, 1973-$465.00. Part-time: Florine Hargis,

effective October 17, 1973-$232.50, Keith Jamison, effective October 18, 1973-$122.63. Satisfaction Performance Increase: Carol Atchley, effective November 1, 1973-$527.00, Diane Buthod, effective September 1, 1973-$341.00, Jennifer Gifford, effective November 11, 1973-$527.00, Shirl Pankey, effective November 1, 1973-$341.00. Leave without pay: Michelle Zeff, effective October 22, 1973. Resignation: Joy Avery, effective October 26, 1973, Ervin Brown, effective October 27, 1973, Linda Dickey, effective October 10, 1973, Dwayne Johnson, effective September 29, 1973, Dorothy Stephens, effective October 1, 1973. Travel: Tom Ledbetter to attend the National Association of Educational Broadcasters Meeting in New Orleans, November 11-14, 1973, expenses not to exceed $215.00. Amounts to be paid for the month of October only: Joan Ahrens-$726.44, Joy Avery-$451.57, Ervin Brown $533.45, Connie Buthod-$575.80, J. Craig Buthod-$472.92, Jane Cansler-$876.24, Cody Carter-$529.80, Carolyn Cehak-$342.12, Vince Chapman-$809.20,Keith Edwards-$694.88, Zelia Ferguson $342.12, Alvina Fouts-$824.64, Elaine Hashagen-$528.36, Linda Hill-$878.88, David Leamon-$920.72, Dan Mathis-$178.62, Peggy Murphy-$447.76, Shirl Pankey-$357.24, A.B. Park-$888.60, Lucille Rayburn-$372.36, Mike Rusk-$551.72, Jeff Siddons-$31.54, Terry Stemkowski-$487.28, Mary Lou Taylor-$760.32, Pam Vickers-$575.08,David Welsh-$178.62, Ed Bettinger-$194.98, Freda Bollinger-$651.76, Marilyn Shackelford-$942.76, Bebe Spessard-$760.32, Jan Stance-$193.74, Donna Alcorn-$226.38, Ruby Duckett-$528.36, Linda Kirk-$211.46, Ermine Ryan-$835.72, Joan McPherson-$512.80, Pat Nelson-$574.60., Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the minutes as submitted, of the meeting held October 17, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow claim #1399 and cancel warrant #13814 in the amount of $621.00 and disallow claim #1795 in the amount of $1,763.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

9067	Singer Business Machines	M&O	$ 331.50
9068	Stafford-Lowdon Co. of Okla.	Supplies	2,694.15
9069	Veale Electric Co.	Labor & Material	282.00
9070	Warner-Chilcott Lab. Division	Drugs	392.83
9071	Scott-Rice Co.	Cap. Outlay	463.00

1973-74 GENERAL FUND

1768	Wildo Distributors	M&O	12.95
1769	Fred Daniel & Sons	Insurance	57.00
1770	Marsh & McLennan	Insurance	1,600.00
1771	Albert Equip. Inc.	M&O	9.18
1772	Broce Manufacturing	Valve	98.50
1773	Sun Oil Co.	Diesel #2	82.50
1774	Xerox Corp.	M&O	325.12
1775	Anchor Paint Co.	Supplies	169.65
1776	Eve Inc.	Supplies	376.05
1777	Eve Inc.	Supplies	315.30
1778	Truck Parts & Equip Co.	Supplies	85.70

WEDNESDAY OCTOBER 24, 1973

1973-74 GENERAL FUND

1779	Anchor Stone Co.	M&O	$ 47.46
1780	City of Tulsa Utilities	Service	87.69
1781	City Utilities	Service	10.00
1782	Commercial Lumber Co.	Asphalt Shingles	11.00
1783	D'S Paint Distribution Co.	M&O	81.60
1784	Public Service Co.	Service	8.00
1785	Public Service Co.	Service	391.96
1786	Sanders Welding	Labor & Material	59.00
1787	Sun Oil Co.	Motor Oil	31.90
1788	Texaco Inc.	Gasoline	210.78
1789	The National Cash Reg. Co.	Maint. Service	44.84
1790	Gestetner of Tulsa	Timing Band	4.30
1791	West Publishing Co.	M&O	16.00
1792	Linda Lou Gilmore	Part-time Help	181.50
1793	Debbie S. Pickett	Part-time Help	169.35
1794	J. D. Young Co. Inc.	Toner	75.00
1796	International Business M.C.	M&O	36.00
1797	Rhodes Printing Co.	Supplies	87.29
1800	B&K Electronic Alarm Co.	Security Alarm System	30.00
1801	Carnation Co.	Milk Service	123.51
1802	Beatrice Foods Co.	Charity Food	50.00
1803	Meadowood Red Bud	Charity Food	15.00
1804	Parker's Grocery	Charity Food	20.00
1805	Safeway Stores Inc.	Charity Food	1,150.36
1806	Warehouse Market Inc.	Charity Food	550.00
1807	Broken Arrow Family Clinic	Medical Service	1,008.00
1808	Crown Hill Cemetery	Burial	30.00
1809	Doctor's Hosp.	Hospitalization	945.00
1810	Oklahoma Osteopathic Hosp.	Hospitalization	4,830.00
1811	Osteopathic Pathologists Inc.	Lab. Work	523.75
1812	Sanders Clinic Inc.	Ob. & Gyn. Services	551.00
1813	St. Francis Hosp.	Hospitalization	315.00
1814	St. John's Hosp.	Hospitalization	1,207.50
1815	Broken Arrow Family Clinic	Medical Services	840.00
1816	Freeland-Brown Pharmacy	Stoma Bags	12.00
1817	Richard E. Mills D.O.	Emergency Room Serv.	15.00
1818	Oklahoma Osteo. Hospital	X-Ray	11.00
1819	Tulsa Psychiatric Center Inc.	Care of Mentally Ill	1,102.50
1820	Sand Springs Newspapers Inc.	Printing	477.55
1821	Glass Nelson Clinic	X-Rays & Examinations	60.36
1822	1925 National Plaza Corp.	Rent for October	763.54
1823	Triangle, Inc.	Office rent	957.45
1824	Tulsa Industrial Service	Service	42.50
1825	Grace K.Upshaw	Rental	1,500.00
1827	County Election Board	Payroll	194.00
1828	Betty Deason	Service	1.25
1830	City of Tulsa Utilities	Service	65.61
1831	Tulsa Co. Utility Services	Service	26.65
1832	Southwestern Bell	Service	259.50
1833	Tulsa Office Machines Co.	Service	88.50
1834	Parker Office Supply Co.	Supplies	11.84
1835	Bell Telephone Co.	Service	14.70
1836	Parker Office Supply	Attache Case	23.00
1837	Cain's Coffee Co.	Supplies	58.74
1838	Dale Carter's	Locks	37.71
1839	Martin Wholesale Co.	Groceries	129.52
1840	Texaco Inc.	Gasoline	105.85
1841	Tulsa Auto Spring Co.	Shocks/Labor	66.80
1842	City of Tulsa Utilities	Service	19.50
1843	The Flasher Company, Inc.	Lites/Barriers	50.00
1844	Oklahoma Equipment Sales, Inc	Wayne Brush Chipper	4,694.00
1845	Sun Oil Company	M&O	520.40
1846	3M Company---Minnesco Div.	Rent	222.00
1847	John Henderson	Stamps	42.00
1848	American & State Flags	Flags	108.60
1849	Mobilfone Serv.	Service	17.50
1850	J. P. Shipley	Service	170.00
1851	Southwestern Bell Tele.	Service	215.05
1852	J. D. Young Co.	M&O	15.60
1853	Dale Robert Fisher	Care & Custody	40.00
1856	IBM Corp.	Electric Typewriter	370.00
1857	Southwestern Bell Tele.	Service	20.05
1858	City Map Service	M&O	33.00
1859	Tulsa Daily Legal News	Publication	7.55
1860	Oklahoma Tax Commission	Tax Services	145.00
1861	Oklahoma Tax Commission	Tax Services	54.38

WEDNESDAY OCTOBER 24, 1973

1973-74 GENERAL FUND

1862	Oklahoma Tax Commission	Quart. Report	$ 290.00
1863	Big Three Industries Inc.	Oxygen & Acetylene	37.63
1864	Fred Jones Ford	Parts	101.74
1865	Midwestern Engine & Equip. Co.	Parts	15.51
1866	Midwestern Engine & Equip. Co.	Parts	74.12
1867	Snelling Sales & Service	Recaps	243.20
1868	Willard S. Stewart	Transcript of Proceed.	73.50
1869	Sun Oil Co.	Asphalt	273.69
1870	Bill Jarrett Air Cond.	M&O	180.60
1871	Lawson Products Inc.	Parts	106.76
1872	Chas Pest Control	Service	25.00
1873	Tulsa Ind Uniform & Towel Supply	Supplies	103.50
1874	G. H. Welch	Service	260.00
1875	Fred Jones Ford	Parts	465.47
1882	Andrew Allen	Travel	24.00
1883	Bobby Clark	Travel	24.00
1884	James C. Langley	Travel	24.00
1885	Rhodes Printing Co.	M&O	282.65
1886	Kathy Noulles CSR	Transcript	75.00
1887	Leo Lowbeer M.D.	Criminal Investigation	150.00
1888	Bill Davis	Part Time Help	22.50
1889	Louise Long	Part-Time Help	48.00
1890	Jim Meyers	Part-Time Help	21.00
1891	Orley E. Shamburg	Part-Time Help	21.00
1892	Don Bobino	Travel	33.00
1893	Ken Carter	Travel	13.00
1894	Mike Clancy	Travel	14.00
1895	Mike Clancy	Travel	27.20
1896	Mike Clancy	Travel	9.00
1897	Mike Clancy	Travel	13.00
1898	Roy Clugston	Mileage	30.00
1899	Bill Davis	Travel	10.00
1900	Dorothy Kopp	Travel	10.00
1901	Dorothy Kopp	Travel	10.00
1902	Dorothy Kopp	Travel	10.00
1903	W. R. Lattimore	Travel	13.00
1904	James E. Lewis	Travel	50.00
1905	Charles Maybee	Mileage	140.07
1906	Charles Maybee	Travel	23.40
1907	Lee D. Modock	Travel	9.60
1908	James Moody	Travel	50.00
1909	Elvis Nichols	Travel	20.00
1910	Milton C. Robinson	Travel	13.00
1911	Barry Roub	Travel	21.80
1912	Buddy Warren	Travel	387.19
1913	Ray Welsh	Travel	20.60
1914	Norman H. Whisenhunt	Travel	21.80
1915	City of Tulsa Finance Dept.	M&O	151.00
1916	Com Supply Inc.	M&O	29.10
1917	Goodner Van Co.	M&O	162.00
1918	The Singer Co.	Thread	18.00
1919	Southwestern Bell Tele.	Service	16.40
1920	Southwestern Bell Tele.	Service	16.45
1922	Brix Inc.	Supplies	346.01
1923	Harlan Agents & Brokers Inc.	M&O	100.00
1924	Sand Springs Newspapers Inc.	Publication	692.60
1925	Tulsa Daily Legal News	Publication	7.35
1926	J.&O. Sales	M&O	57.24
1927	J&O Sales	M&O	13.23
1928	J&O Sales	M&O	12.40
1929	Keystone Equip Co.	Cap. Outlay	21,359.08
1931	Berry Carter Co.	M&O	100.89
1932	Cook Paint and Varnish Co.	M&O	3.86
1933	C. W. Copeland Appliance & Plumbing	M&O	25.00
1934	Robert Erdwin	M&O	20.00
1935	Frito-Lay Inc.	M&O	13.92
1936	Greer Elect Co.	M&O	6.00
1937	H & R Meat	Food Supplies	303.83
1938	Hanna Lumber Co.	M&O	22.30
1939	The Page Milk Co.	Milk Supplies	147.06
1940	Rainbo BakingCo.	Food Supplies	66.57
1941	Safeway Stores Inc.	Food Supplies	287.67
1942	Swan Saw Service Inc.	M&O	15.10
1943	Carpenter Paper Co.	Paper Supplies	464.00
1944	Tulsa Paper Co.	Paper Supplies	73.43
1945	Barnes-Manley	Service	19.70

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1973-74 GENERAL FUND

1946	Dale Carter Lumber Co.	M&O	$ 77.60
1947	City of Tulsa Utilities	Service	491.62
1948	Juno Promotions	M&O	14.75
1949	Mildred Irene Baker	Wages	144.00
1950	Hazel Beatrice Nicholson	Wages	144.00
1951	Henry N. Swindell	Services	144.00
1952	Fred Jones Ford	M&O	49.55
1953	Gates Hardware & Supply Co.	M&O	67.90
1954	Gingrich's	Labor & Materials	20.60
1955	Oklahoma Nat Gas Co.	Service	8.15
1956	Sun Oil Co.	Motor Oil	14.40
1957	Tulsa Tractor Co. Inc.	Parts	9.68
1958	Atlas Life Ins.Co.	Insurance	14,776.44

1973-74 UNRESTRICTED T-CASH

612	Xerox Corp.	M&O	282.15
613	McPherson Bros. Transports	M&O	4,963.52
614	Tulsa Linen Service Co.	Service	45.00
615	Ashland Chemical Co.	M&O	318.42
616	Dale Carter Lumber Co.	M&O	139.70
617	Chandler Materials Co.	M&O	337.43

1973-74 RESTRICTED 2T-CASH

27	Mon-O-Pav Corp.	Hot Mix Cold Lay	8,352.68

CIVIL DEFENSE

2740	Atlas Life Insurance Co.	Insurance	97.75
2739	Maneke-Kinzie Printing	M&O	96.00

REVENUE SHARING--ENTITLEMENT I & II

113	Dalious Construction Co.	M&O	7,960.00
114	Hammond Engineering Co.	Engineering & Surveying	1,905.91

REVENUE SHARING ENTITLEMENT III

26	American Handicrafts Co.	Handicraft Supplies	7.21
27	Baptist Book Store	Supplies	9.70
28	Colemans Texaco Serv Station	Gas & Oil For Sept.	42.20
29	Fields Downs Randolph Co.	Supplies	96.46
30	Tulsa Office Machines Co.	Service	15.00
31	Tulsa Paper Co.	Supplies	67.60

1972-73 HEALTH FUND

3488	The Refinery Supply Co.	Supplies	34.59

1973-74 HEALTH FUND

657	Southwestern Bell Telephone	Service	12.85
658	Southwestern Bell	Service	29.21
659	Stanford Daniel	Travel	12.96
660	Vivian Benney	Travel	21.04
661	Deana Norris	Travel	15.68
662	Phyllis Parlett	Travel	6.48
663	Donna Shea	Travel	2.40
664	Acme Wheel Aligning Co.	Car Service	15.50
665	Beene Paper Co.	Supplies	50.26
666	Joe Bradley Trash Service	Trash Service	12.00
667	Bradley's Lock and Safe Service	Keys and Key Ring	13.55
668	Community Service Council	Services	2.50
669	Connrex Batteries	Batteries	81.10
670	Connrex Batteries	Battery	24.90
671	Crane Supply Co.	Magi-close unit	7.68
672	Gulf Oil Corp	M&O Gas & Auto	6.48
673	Imperial Sound	Supplies	50.96
674	Leggett Supply	Supplies	33.40
675	"Mico, Inc."	Supplies	20.63
676	Midwest Electric Supply	M&O	7.41
677	Mistletoe Express Service	M&O	1.28
678	Moulder-Oldham Co.	Supplies	46.90
679	Moulder-Oldham Co.	Supplies	101.20
680	O'Connor Oklahoma Co. Inc.	M&O	14.06

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1973-74 HEALTH FUND

681	The Psychological Corp.	Supplies	$ 17.06
682	Public Health Equip. & Supply	M&O	181.20
683	Radio Shack	Supplies	19.51
684	Taylor Paper Co.	Paper Supplies	29.90
685	Texaco Inc.	Gas	11.45
686	Atlas Life Insurance Co.	Insurance	3,388.40

SPECIAL PROJECTS

315	Fields-Downs Randolph	Supplies	29.66
316	File Systems Inc.	Supplies	27.72
317	Independent Supply Co.	Cylinder Argon	33.00
318	Mini-Storage #7	Rent--Storage	70.00
319	Velta Murphy	Travel--Sept.	15.92
320	Radio Shack	Supplies	5.36
321	Refinery Supply Co.	Supplies	23.50
322	Sears Roebuck and Co.	Supplies	6.98
323	Sears, Roebuck and Co.	Supplies	19.78
324	Xerox Corporation	M&O	58.20
325	Atlas Life Insurance Co.	Insurance	588.05

1973-74 HEALTH DEPOSITORY

8942	Sears, Roebuck and Co.	Supplies	6.77
8943	Tulsa County Treasurer	Reimb.	49,708.58
8944	Atlas Life Insurance Co.	Insurance	383.05

LAFORTUNE PARK DEPOSITORY

6784	Berry Carter Co.	Labor & Repairs	73.93
6785	Berry Carter Co.	Service Call	12.00
6786	City Utilities	Service	713.88
6787	Lease Lights Inc.	Part. paymt	10,935.00
6788	Southwestern Bell Tele. Co.	Service	57.99
6789	Taylor Paper Co.	Towels	99.49
6790	Wait Sales Co.	Mower	3,220.70
6791	Specialty Chemical Co. Inc.	Cold Dip	144.60
6792	Allied Paint Center	Paint	22.08

CHANDLER PARK DEPOSITORY

226	Cummins Const. Co. Inc.	Hot Mix	697.96
227	Deans Auto Parts & Supply	Wrenches	22.40
228	Easton Feed Mills	Trees, Spray	328.00
229	Easton Feed Mills	Trees	1,380.00
230	Home Service Club	Paint gun,Compr.	42.00
231	Hopkins Photography Co.	Photos	52.50
232	Kelly Labor of Tulsa Inc.	Labor	386.37
233	Morrow-Gill Lumber Co.	Lumber	169.95
234	Morrow-Gill Lumber Co.	Lumber & Supplies	197.72
235	Standard Industries Inc.	Rip-rap	488.80
236	Standard Industries Inc.	Crusher Run	424.45
237	Sutherland Lumber Co.	Lumber	61.72
238	Stringer Bros. Nurseries	Bulbs, Shrubbery	543.72
239	Chandler Materials Co.	Sand	5.70
240	General Tire Service	Service	33.00
241	Standard Industries Inc.	Astro turf Covers	1,500.00
242	Standard Industries Inc.	Concrete Slbs.	1,500.00
243	Texaco Inc.	Gas, Oil	73.11

JUVENILE DEPOSITORY

690	Donna Clardy	Personnel	239.03
691	Ethel Yvonne Jefferson	Personnel	231.68
692	R. G. Dalious Const. Co.	Reauest #7	3,165.86
693	Sammye Williams	Travel Expense	49.70
694	Atlas Life Insurance Co.	Insurance	128.15

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1973-74 GENERAL FUND---D-2

37654	Sooner Office Supply	Scissors & Flair Pens	23.98
37688	Sooner Office Supply	Perma file	22.08

1973-74 GENERAL FUND---N-2

31152	Crager Ford Tractor Co.	Battery	$ 51.75
37362	Duke's Wheel Alignment Co.	Car Repair	50.07
37373	Executive Communication Systems	Office Equip. Repair	78.65
37669	Tulsa Emergency	M&O	46.00
37670	Sooner Office Supply	M&O	17.46

1973-74 GENERAL FUND---N2C

36772	Alcon Lab. Inc.	Drugs	92.76
36773	Warreb-Teed Pharmaceuticals	Drugs	61.00
36774	McKesson & Robbins Drug Co.	Drugs	411.92

1973-74 GENERAL FUND---N-2E

37352	Scott-Rice Co.	M&O	49.18

1973-74 GENERAL FUND---SA-2

36997	Ramsey Chev Co. Inc.	Panel & Lamp	77.85
37189	Doenges Bros. Ford Inc.	Air Brake Control	42.25
37368	Crager Ford Tractor Inc.	Parts	33.69
37374	Gulf Oil Co.	Gasoline	1,156.16
37381	Oklahoma Army Surplus #5	Coveralls	11.99
37393	Anulco Asphalt Co.	Hot Mix Cold Laid	2,250.00
37400	Tulsa Tractor Co. Inc.	M&O	40.06
37629	Bill White Chev Co.	Hester Control	6.53
37630	Karle N. Jorgensen Co.	Plate Steel	79.26
37631	Gates Hardware and Supply Co.	Flairing Cup Wheel	26.89
37634	Burgess Hardware	Hardware	17.62
37636	Chalmers R. Wood Company	Bore Wheels	8.80
37638	Sun Oil Co.	Motor Oil	112.20
37639	Crager Ford Tractor Inc.	Belts	25.00
37640	Lahmeyer Kart Shop	Chain Saw Files	4.50
37644	J and O Sales	Compactor Tires	272.45
37645	J & O Sales	Compactor Tires	38.56
37648	Public Service Co of Oklahoma	M&O	25.38
37649	Silicone Specialties Inc.	M&O	10.50
37650	Sun Okl Co.	Grease Cartridges	21.50
37657	Solow's Auto Glass & Plate Co.	Glass Doors & Glass Supplies	144.50
37658	Amulco Asphalt Company	Hot Mix	9,500.00
37660	Doenges Bros. Ford Inc.	Parts	45.07
37661	Standard Industries Inc.	Rock	2,000.00
37662	Westside Generator	Starter-Exchange	14.50
37668	The Connrex Corp.	Battery-Exchange	23.45
37671	Zink Safety Equip Co.	M&O	39.05
37678	The Connrex Corp.	Batteries	72.92
37681	McMichael Asphalt Sales	Hot Mix	9,500.00
37685	McCutchens Radiator Service	New Radiator Core	93.52
37686	Brake & Clutch Service	Master Cylinder	11.47
37687	Independent Supply Co.	Cylinders Acetylene	32.29
37689	Sun Oil Co.	Diesel #2	92.63
37701	Eve Inc.	Supplies	37.60
37702	Snelling Sales & Service	Recaps	145.00
37704	Universal Joint Specialists Inc.	Yoke & U-Joint	17.14
37711	Crager Ford Tractor Inc.	M&O	79.08
37713	The Connrex Corp.	Battery-Exchange	21.00

1973-74 GENERAL FUND---SA-3

37627	Fred Jones Ford	Cap. Outlay	3,461.15

1973-74 GENERAL FUND--SD-2

37655	Sooner Office Supply	Supplies	22.90
37691	Electronic Dictation Systems Inc.	M&O	35.00

1973-74 GENERAL FUND--SH-2

37328	Douglas Equp. Co.	Service Call	12.50
37690	3M Co---Minnesco Div.	Rent	222.00

1973-74 GENERAL FUND--SJ-2

37156	Tulsa Camera Record	M&O	332.80
37201	Modern Bindery	M&O	240.00
37224	Tulsa Camera Record	Supplies	380.74
37263	Triangle Company	Supplies	60.75

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1973-74 GENERAL FUND--SJ-2

37290	Central Graphics Co.	M&O	$ 70.22
37394	Tayloe Paper Co.	Supplies	23.37
37396	Lewis Roberts Inc.	M&O	4.97
37667	Triangle Co.	M&O	15.00

1973-74 GENERAL FUND---SK-2

37633	Dagen Pipe & Supply Co.	M&O	8.50
37674	Barnes-Manley	Service--Sept.	11.30
37675	Oklahoma Natural Gas Co.	Service	50.12

1973-74 GENERAL FUND---SR-2

37698	S & S Radio Supply	Supplies	8.96

1973-74 GENERAL FUND---ST-2

36990	J & O Sales	Tires	34.88
37231	J & O Sales	Tires	27.28
37267	Commercial Lumber Co.	M&O	41.76
37307	Texas Iron and Supply	Metal Strap	9.20
37327	Dee's Uniforms	Uniforms	119.08
37341	Chandler Materials Co.	Sand	7.89
37346	Sutherland Lumber Co.	M&O	12.37
37348	Texaco Inc.	Gasoline	211.50
37359	Texaco Inc.	Gasoline	70.50
37378	Standard Industries Inc.	Rip Rap	10.88
37386	Commercial Lumber Co.	Supplies	6.89
37391	Ray's Service and Garage	Labor & Materials	70.00
37642	D's Paint Dist Co.	Paint	24.95
37663	Oklahoma Nat. Gas Co.	Service	14.15
37703	Southwestern Bell Telephone	Service	39.40
37709	Southwestern Bell Telephone	Service	6.30
37724	Public Service Co. Of Oklahoma	Service	440.43
37729	Oklahoma Nat. Gas Co.	Service	8.98

1973-74 UNRESTRICTED T-CASH--2

36662	J & O Sales	Supplies	362.41
37269	Gulf Oil Co.	Gasoline	925.11
37277	Oklahoma Equp. Sales Inc.	M&O	92.36
37321	Brake & Clutch Service	Parts	135.42
37350	Supply Inc.	Supplies	25.00
37363	Howard Chevrolet Inc.	Rockers	8.34
37375	Public Service Co. of Oklahoma	Service	65.14
37377	Gates Hardware & Supply Co.	M&O	55.74
37383	Kelly Tractor & Implement Co. Inc.	M&O	74.00
37384	Crown Products Inc.	Supplies	27.24
37390	Commercial Lumber Co.	Lime	62.50
37622	Public Serv. Co. of Oklahoma	Service	13.03
37623	Oklahoma Nat Gas Company	Service	14.43
37624	City Map Service	3-Sub Plat	4.50
37628	Oklahoma Equip. Sales Inc.	Labor	20.00
37632	Bee Line Supply Safety Serv.	Align Front Ent	10.50
37635	Zelle Equip Co.	Parts	28.75
37637	Jim Nelson Ford	Spark Plugs	19.12
37641	Bradley Chev. Co.	Repairs	39.87
37643	Amulco Asphalt Co.	Hot Mix	4,750.00
37680	Clarence L. Boyd Co. Inc.	Alternator Pulley	26.58
37696	Tulsa Communications Service	Radio Maintenance OCT.	150.00
37712	Southwestern Bell Telephone	Service	60.91
37720	Berry Tool & Supply Inc.	Estimate of Supply	200.00
37722	Jack's Auto Supply	Estimate of Supplies	200.00

1973-74 UNRESTRICTED T-CASH--3

37397	Texas Instruments Supply Co.	Calculator	89.95
37626	Bill White Chev. Co.	Truck	14,946.64
37664	Berry Tool & Supply Inc.	Grinding Machine	555.93

1973-74 RESTRICTED 2T-CASH

37261	Chandler Materials Co.	Reinf Tile	344.33
37398	Evan's Ready-Mix	Class A Concrete	336.00
37672	Catophote Corp.	Glass Beads	944.00

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1973-74 RESTRICTED 4T-CASH

37659	Amulco Asphalt Co.	Hot Mix Cold Laid	$ 1,125.00
37666	Standard Industried Inc.	Hot Mix Cold Laid	1,125.00
37695	Amulco Asphalt Co.	Hot Mix Cold Laid	4,500.00
37700	Mon-O-Pav Corp.	Hot Mix Cold Laid	2,250.00

CASH DEPOSIT

36075	Buck's Sporting Goods Inc.	Supplies	184.58
36271	National Chemsearch	Supplies	92.32
37422	Luttrell Oil Co.	Supplies	65.25
37424	Doenges Bros. Ford Inc.	Supplies	79.36
37426	Calvin O'Dell's Lock Serv.	Service and Materials	26.20
37427	Bewley's Sweeper Service	3-Sets of Brushes	6.84
37428	Jatasco Inc.	Caps	3.41
37429	Binding Stevens	Potash	37.50
37603	Marsh & McLennan	Bond	10.00
37604	Aerial Data Service	Supplies	145.00
37605	Public Service Co. of Okla.	Service	75.76
37606	Kelly Labor of Tulsa Inc.	Labor	286.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, OCTOBER 31,1973

The Board of County Commissioners for TulsaCounty, Oklahoma met at the hour of 9:30 a. m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman presiding the following business was transacted.

Sealed bids for City-County Library for Cable TV System were received and opened, the bidders being three in number were as follows:

Dell-Star Corporation	No Bid
Telemation South West Inc.	$68,245.15
Syste-Matics Inc.	$78,250.00
Alternate	$59,723.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the bids be referred to the Purchasing Agent and the City-County Library Business Manager for review and recommendation, for the November 5th meeting. Upon roll call, motion carried.

Sealed bids for City-County Library for TV Lighting Equipment were received and opened, the bidders being five in number were as follows:

Systematic'Inc.	$3,594.00
Dell-Star Corporation	No Bid
Berkey-Colortran	$4,114.70

WEDNESDAY, OCTOBER 31,1973

Telemation Southwest,Inc.	$3,764.70
Walter S. Brewer & Associates	$3,764.70

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the bids be referred to the Purchasing Agent and the City-County Library Business Manager for review and recommendation, for the November 5th meeting. Upon roll call, motion carried.

Sealed bids for Tulsa County Highway Department for 1-New Triple Axle Folding Gooseneck Trailer were received and opened, the bidders being four in number were as follows:

Albert Equipment Company, Inc.	$11,575.00
Leland Equipment Company	$ 9,747.00
American Trailers, Inc.	No Bid
Hobbs Trailers	$12,342.25

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the bids be referred to the Purchasing Agent and the County Engineer and the Highway Superintendents for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for Tulsa County Highway Department for 1-New Triple Axle Folding Gooseneck Trailer, to Leland Equipment Company, the low bidder with all specifications, in the amount of $9,747.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request from the Court Fund Board to reject all bids for remodeling of the space on the second floor of the Courthouse, Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation covering T-Cash Funds in the amount of $65.54. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the final Progressive Estimate on Project SU-7250(100)C-161st East Avenue from the Oklahoma Department of Highways, Estimate #15 in the amount of $24,709.83 in account with Empire Construction Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Utility Permit reqaested by Bixby Public Works Authority with McIntire Trenching and Boring Company being the contractor, to cross Mingo Road with a two-inch P.V.C. water service line. (Misc. #85472) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley,to approve three Utility Permits from Landmark Construction Company to cross County roads;

1. A six-inch water line-to cross south 161st East Ave. one-fourth mile north of 111th Street South.
2. An eight-inch water line-to cross south 161st East Ave. one-half mile south of 101st Street South.
3. An eight-inch water line-to cross South Elm or 161st East Ave. one-half mile south of 91st Street South.

Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Utility Permit from Washington County Rural Water District #3 to cross North Lewis approximately two miles east of Skiatook with a six-inch water service line. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Agreement between Tulsa County and Amulco Asphalt Company for the use of their Caterpillar motor-grader and operator. The rate is $17.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the proposal for engineering work from the Love Engineering Company. (Misc. #85454) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request from Highway District #2 to transfer 1-Caterpillar Bulldozer and 1-Ford Dump Truck, to Estill Park Development. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request from Commissioner Harris, to send George Phillips to a three day conference at Fountainhead State Lodge in November,cost is not to exceed $80.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request from Data Processing for travel expensed for Wayne George to attend the Region III Data Processing Management Association meeting in Houston November 7-9, expenses would not exceed $350.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Clerk request for Mrs. Anita Nesbitt to attend the Revenue Sharing Seminar in Dallas, Texas, on November 12, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Admittance List to the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Clerk Personnel Action. Discharge: Peggy Henson, effective November 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the T.M.A.P.C. Personnel Action. Appointment: Sherry Lee Fautt, effective November 1, 1973-$409.00. Travel: Bob Gardner to attend the Institute on Planning, Zoning, and Eminent Domain held by the Southwestern Legal Foundation in Dallas, Texas, November 7-9, 1973, cost will not exceed $190.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Agent Personnel Action. Resignation: Charlene Nichols, effective October 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Sheriff's Personnel Action. Part-time: Beverly Lawson , effective October 23, 1973-$2.00 per hour. Resignation: Art Selby, effective October 29, 1973. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Assessor's Personnel Action. Terminations: David A. Cook, effective October 31, 1973, Iris Jewell Jones, effective October 19, 1973, Barbara E. Kaler, effective October 22, 1973, Billy Jean Acar, effective November 9, 1973, Mary Jane Rush, effective November 8, 1973, Temporary: Nancy Joyce White, effective October 25, 1973-$350.00. Promotions: All effective November 1, 1973-Nancy Coury-$460.00, Velma Edgmon-$505.00, Mark Gernhardt-$580.00, John Harris-$700.00, F.R. Kubicek-$770.00, Jerry Rock-$700.00, Rashie Smith-$605.00, John Travers-$605.00, Frank Zeliff-$885.00, Lenda McClure-$390.00, Michael Humphrey-$700.00, (Temporary to Regular) Rosa Anderson-$360.00, Marvelle Behne-$375.00, Doris Birge-$360.00, Vennie Blaylock-$405.00, Glenda Clemens-$530.00, Kathryn Crockett-$405.00, Deborah V. Hopkins-$375.00, Margaret Schubert-$405.00, Shelley Stewart-$530.00, Phillip Reeves-$805.00, F. A. Street-$885.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Building Superintendent Personnel Action. Resignation: Oscar Morgan, effective October 31, 1973. Performance Increase: Richard Doyle, effective November 1, 1973-$483.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the City-County Health Personnel Action. Resignations: James Scott, effective November 15,1973, Ulysses Bell, Jr., effective October 31, 1973. Travel: Dr. George W. Prothro, to attend American Public Health Association Convention in San Francisco, California, on November 2 through November 8, 1973, at a cost not to exceed $142.00. Virgil Burba, to attend a Pasteurization Controls and Test Training Program to be held at Oklahoma City on November 13 through 15, 1973, at a cost not to exceed $44.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Data Processing Personnel Action. Resignation: William H. Summers, effective November 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Leave of Absence: Connee B. Beaver, effective October 16, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District No. 2 Personnel Action. Resignation: Paul Davis, effective October 22, 1973. Leave of Absence: Paul Jones, effective November 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted, of the meeting held October 24, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

WEDNESDAY OCTOBER 31, 1973

1972-73 GENERAL FUND

9072	J. A. Blackwood Company	Supplies	$ 74.05
9073	Dan P. Scott & Sons	Supplies	332.00
9074	Dan P. Scott & Sons	Partial Paymt	10,135.00
9075	Goodner Van Company	Kitchen Supplies	885.26
9076	Goodner Van Company	Kitchen Equip.	1,023.00
9077	Goodner Van Company	Kitchen Equip.	991.00
9078	Goodner Van Company	Kitchen Equp.	265.58
9079	Goodner Van Company	Kitchen Equip.	265.50
9080	Goodner Van Company	Kitchen Equipment	595.50
9081	Motorola Communication & Elect.	Voice pagers	524.00

1973-74 GENERAL FUND

1680	Alsuma Park	Payroll	326.75
1798	Social Services	Payroll	16,468.00
1799	Emergency Shelter	Payroll	2,644.65
1826	County Election Board	Payroll	4,698.25
1829	Electrical Inspection	Payroll	3,589.00
1854	Central Services	Payroll	8,667.00
1855	Systems & Data Processing	Payroll	16,087.00
1876	Sheriff	Payroll	60,516.38
1877	Engineers	Payroll	8,807.00
1878	Co. Commissioners	Payroll	4,543.74
1879	Purchasing & Personnel	Payroll	4,295.00
1880	Building Supt.	Payroll	31,308.10
1881	Building Supt.	Payroll	1,484.20
1930	George S. Thompson	Personal Services	400.00
1921	Karen Lynn Mantooth	Wages	50.00
1959	Assessor	Payroll	43,656.57
1960	Assessor	Payroll	8,473.29
1961	Assessor	Payroll	6,640.83
1962	OBrien Park	Payroll	7,827.91
1963	Chandler Park	Payroll	3,572.75
1964	Hwy. Dist #1	Payroll	1,450.40
1965	Juvenile Bureau	Payroll	39,749.04
1966	County Election Board	Payroll	235.00
1967	Southwestern Bell Telephone Co.	Service	77.33
1968	Southwestern Bell Telephone Co.	Service	68.69
1969	Southwestern Bell Telephone Co.	Service	41.00
1970	Gerald B. Rauch	Meals & Mileage	42.80
1971	Regina Harrell	Hrly Wages	174.80
1972	Chandler Materials Co.	Fill Sand	128.68
1973	Cobb-Allred Supply Co. Inc.	Supplies	1,335.00
1974	General Telephone Co.	Loc Service	69.08
1975	Miller Equip & Manuf. Co.	M&O	39.52
1976	Tulsa Tractor Co. Inc.	Bailers Twine	43.80
1977	General Telephone Co. of the SW	Loc Service	16.25
1978	Southwestern Bell Telephone Co.	Service	14.70
1979	Engler Photo Supply	Supplies	97.41
1980	Susan Jaynes	Care & Custody	35.00
1981	Robert B. Talbutt	Care & Custody	40.00
1982	John Henderson	M&O	80.00
1983	Masoner's	Frame	10.20
1984	Sooner Office Supply	Supplies	16.48
1985	Burroughs Corp.	M&O	19.40
1986	City Map Service	M&O	95.00
1987	Eastman Kodak Co.	M&O	198.25
1988	Eastman Kodak Co.	M&O	28.90
1989	Xerox Corp.	M&O	933.08
1990	Tom Summers	Travel	46.30
1991	Oklahoma School Co.	M&O	125.00
1992	Parker Office Supply	Supplies	33.92
1993	IBM Corp.	Supplies	22.43
1994	Stephen James Ransom	Wages	193.74
1995	General Telephone Co.	Service	16.25
1996	Industrial Bearing & Transmission	M&O	16.42
1997	Veale Elect Co.	M&O	17.53
1998	Southwestern Computing Service	M&O	191.83
1999	Southwestern Bell Telephone Co.	Service	20.25
2000	Jewel W. Whitley	Wages	144.00
2001	Weedy Sales	Spool Cord	36.95
2002	Farm & Home (Extension)	Payroll	6,151.00
2003	Treasurer	Payroll	15,463.71
2004	Treasurer	Payroll	3,368.72
2005	Court Clerk	Payroll	1,011.16
2006	Court Clerk	Payroll	45,212.18

WEDNESDAY, OCTOBER 31, 1973

1973-74 GENERAL FUND

2007	Betty L. Browning	Wages	$ 90.30
2008	Bancroft Whitney Company	M&O	15.35
2009	Scott Rice Company	Manila Folders	24.96
2010	Dan P. Scott & Sons	Secretarial Chairs	147.00
2011	City Map Service	M&O	33.00
2012	Southwestern Bell Telephone	Service	19.55
2013	J. D. Young Company Inc.	Dry Silver Paper	228.00
2014	Dixie Variety	Cotton Print Fabric	11.89
2015	Brix Inc.	M&O	350.83
2016	Scott-Rice Company	File Caddy	48.40
2017	Tulsa Photo Lab	Film Developing	476.55
2018	Cain's Coffee Co.	Supplies	33.65
2019	Carnation Company	Milk Service	103.40
2020	Goodyear Service Store	Tires	38.00
2021	Jack Loyd Helton	Turnpike Fees	3.20
2022	Martin Wholesale Co.	Groceries	134.90
2023	Scott Rice Company	Office Supplies	5.00
2024	Sooner Office Supply	Office Supplies	93.65
2025	Tulsa Beef Inc.	Meat	340.74
2026	Charles Banfield Co. Inc.	Charity Food	30.00
2027	Bestyet Discounty Foods #21	Charity Groceries	20.00
2028	Cooper Laboratories Inc.	Quinaglute Dura Tabs	132.60
2029	McRoberts-Lane Drug Co.	Drugs	2,159.94
2030	Schering Corp	Drugs	69.48
2031	Central Ambulance Service	Ambulance Service	25.00
2032	Oklahoma Osteopathic Hosp.	X-Rays	41.00
2033	Crager Ford Tractor Inc.	Arm & Pulley	38.72
2034	Crager Ford Tractor Inc.	Clutch & Gasket	130.89
2035	Eichenberg & Robbins	2" Used Pipe	84.18
2036	Flint Steel Corp.	Plate Steel	35.77
2037	Gay Sales & Service	M&O	41.30
2038	Midwestern Engine & Equip.	Head Gasket	7.48
2039	Truck Parts & Equip. Co.	Truck Parts & Equip.	109.15
2040	Truck Parts & Equip. Co.	Truck Parts & Equip.	25.99
2041	Truck Parts & Equip Co.	Cable	15.90
2042	Truck Parts & Equip. Co.	Truck Parts & Equip.	10.28
2043	Brittco Inc.	Supplies	59.25
2044	Auto Battery Rebuilders	Starter	15.95
2045	Dale Carter Lumber Co.	M&O	31.44
2046	Cullison Hardware & Lumber	M&O	97.68
2047	Southwestern Bell Tele. Co.	Service	40.14
2048	Texaco Inc.	Gasoline	70.50
2049	Marvin Spears	Travel	28.49
2050	James Langley	Travel	20.00
2051	Andrew Allen	Travel	20.00
2052	Clifford E. Hopper	Travel	20.00
2053	Marvin Spears	Travel	20.00
2054	Jerry Truster	Travel	20.00
2055	Thelma Eden	M&O	30.90
2056	Joel H. Johnson CSR	Transcript	10.50
2057	Allen B. Pease	Criminal Investigation	5.00
2058	Burrough's Corp.	Ribbon	6.20
2059	Tulsa Daily Legal News	Publication	7.95
2060	Southwestern Bell Telephone	Service	54.20
2061	Sooner Rag & Wiping Company	Rags	54.00
2062	Skelly Oil Co.	Deisel #2	144.48
2063	Fred Jones Ford	M&O	138.05
2064	Amulco Asphalt Company	Hot Mix Cold Lay	1,138.95
2065	Ann Sartain	Wages	38.00
2066	Tulsa Daily Legal News	M&O	12.50
2067	Fadler Company Inc.	Food Supplies	66.25
2068	Chili Bowl Inc.	Food Supplies	41.50
2069	Oklahoma Nat. Gas Co.	Service	43.27
2070	Crane Supply Co.	M&O	178.02
2071	City of Tulsa Utilities	Service	243.48
2072	Anchor Paint Co.	M&O	322.91
2073	Tayloe Paper Co.	M&O	388.23
2074	Mary A. Mangrum	Wages	144.00
2075	Bell Telephone Co.	Service	246.02
2076	Standard Parts Company	Gates Belt	2.79
2077	Public Service of Okla.	Service	145.01
2078	Southwestern Bell Telephone	Service	60.75
2079	Otasco	Car Ramp	32.88
2080	Swan Saw Service Inc.	M&O	83.80
2081	County Clerk	Payroll	25,197.98

WEDNESDAY OCTOBER 31, 1973

1973-74 GENERAL FUND

2082	County Clerk	Payroll	$ 360.00
2083	Raymond E. Lansford	Salary for October	100.00
2084	Paul D. Brunton	Salary for October	595.00
2085	Supt. of Schools	Payroll	3,832.38
2086	Frederick L. Dunn III	Travel	20.00
2087	Bill Davis	Part Time Guard Duty	84.00
2088	Clayton H. Eaton	Part Time Guard Duty	117.00
2089	Beverly Lawson	Part Time Guard Duty	16.00
2090	Murray W. McKee	Part Time Guard Duty	42.00
2091	Willie Anderson	Travel	175.68
2092	Ken Carter	Travel	13.00
2093	Ken Carter	Travel	13.00
2094	Bill Davis	Travel	10.00
2095	Bill Davis	Travel	20.00
2096	Ray Fairconeture	Travel	23.00
2097	Dorothy Kopp	Travel	10.00
2098	Dorothy Kopp	Travel	10.00
2099	W. R. Lattimore	Travel	13.00
2100	Jerry Wayne Moody	Travel	11.40
2101	Jerry Wayne Moody	Travel	30.00
2102	Bob Randolph	Travel	21.80
2103	Ray F. Welsh	Travel	132.98
2104	Dee's Uniforms	M&O	127.53
2105	Tulsa Communication Serv.	M&O	260.00
2106	Southwestern Bell Tele.	Service	14.05
2107	IBM Corp.	Rent	185.00
2108	Reliable Industrial Laundry Serv.	Towels	2.04
2109	Tulsa Paper Co.	M&O	295.50
2110	Mr. Marvin Daugherty	Travel	25.00
2112	Nancy Joyce White Deputy	Salary	79.03
2113	Mid-Continent Freight Lines	Freight Charges	12.40
2114	Oklahoma Trauma Research Soc.	Fees & Textbooks	45.00
2115	Rainbo Baking Co.	M&O	23.82
2116	Frank's Radiator Serv.	Car Repair	16.75
2117	Bill White Chev. Co.	Car Parts	45.66
2118	Sheridan Red Bud	Charity Food	20.00
2119	Roy's Food Market	Charity Food	30.00
2120	A. H. Robbins Co. Inc.	Drugs	203.33
2121	Oklahoma Osteo. Hosp.	Diagnosis	57.00
2122	Kenneth Slaton	Services	975.00
2123	Sand Springs Newspapers Inc.	Publication	349.80
2124	Midwestern Engine & Equip.	M&O	312.61
2125	State Examiner & Inspector	Reimbursement	4,714.68
2126	Carpenter Paper Company	Paper	28.08
2127	Carpenter Paper Co.	Paper	464.00
2128	Public Serv. Co. of Okla.	Service	7,252.44
2129	Tulsa Paper Company	M&O	141.19
2130	Moulder-Oldham Co.	Supplies	812.11
2131	Industrial Tile Co. Inc.	M&O	1,420.00
2132	Palmer Supply Co.	M&O	6.33
2133	Tulsa County Fairgrounds Trust	M&O	337.63

1973-74 UNRESTRICTED T-CASH

618	Engineers	Payroll	2,887.00
619	Hwy. Dist #3	Payroll	13,794.58
620	Lewis Harris	Travel	150.00
621	Robert S. Newhouse	Travel	150.00
622	Burkett H. Wamsley	Travel	150.00
623	Chandler Materials Co.	M&O	573.75
624	City of Tulsa Utilities	Service	35.25
625	McMichael Asphalt Sales Co.	M&O	71.28
626	McMichael Asphalt Sales Co.	M&O	146.16
627	Midwestern Engine & Equip.	M&O	135.25
628	Zep Manufacturing Co.	M&O	70.03
629	Highway Dist. #1	Payroll	25,694.00
630	Anchor Paint Co.	Paint	4.40
631	Highway Dist. #2	Payroll	14,429.90
632	Gates Hardware and Supply	Supplies	8.95

1973-74 RESTRICTED 2T-CASH

26	Hwy. Dist. #3	Payroll	13,812.00
28	Hwy. Dist. #1	Payroll	6,838.42
29	Hwy. Dist. #2	Payroll	10,252.83

WEDNESDAY, OCTOBER 31, 1973

1973-74 RESTRICTED 4T-CASH

9	Highway Dist #1	Payroll	$ 2,304.00
10	Public Service Co of Okla.	Service	337.05
11	Hwy. Dist. #2	Payroll	5,888.74

CIVIL DEFENSE

2711	Civil Defense	Payroll	2,088.00
2742	City of Tulsa	Rent	270.77
2743	A. B. Dick Products Co.	Service	15.50
2744	Fields-Downs Randolph Co.	Supplies	30.40
2745	MFA Mutual Insurance Co.	Renewal of Policy	81.40
2746	Bell Telephone Co.	Service	182.42
2747	Fred Jones Ford	M&O	22.60
2748	Vernon L. Jones	Travel	14.00
2749	Edward O. Henderson	Travel	16.20
2750	John F. Wilson	Travel	98.20
2751	Keith E. Owens	Travel	28.00

REVENUE SHARING----ENTITLEMENT I & ENTITLEMENT II

115	Health-Revenue Sharing	Payroll	400.00
116	Baker & Taylor	Books	35.07
117	Baker & Taylor	Books	5.10
118	Baker & Taylor	Books	19.62
119	Baker & Taylor	Books	5.00
120	Richard Abel & Co.	Books	118.79
121	Richard Abel & Co.	Books	10.20
123	McGraw Hill Book Co.	Films	585.40

REVENUE SHARING----ENTITLEMENT III

32	The Margaret Hudson Program	Wages	1,172.73
33	Hach Chemical Co. Inc.	Food Serv.	535.08
34	Derrylyn Churchwell	Travel	306.88
35	Joseph Norton	Travel	606.78
36	Revenue Sharing Advisory Serv.	Travel	145.00

T.M.A.P.C.

8073	T.M.A.P.C.	Payroll	16,810.69
8074	Banner Book Bindery	Invoice #6218	392.00
8075	Beacon Stamp & Seal Co.	Invoice #9554	13.70
8076	Beacon Stamp & Seal Co.	Invoice #9638	13.10
8077	Bender Direct Mail Serv. Inc.	Invoice #4495	174.52
8078	J. A. Blackwood Co.	Invoice #71670,71209	41.96
8079	City Map Service	Invoice #6719	18.00
8080	City Map Service	Invoice #6702	3.00
8081	Highway Research Board	Books	26.25
8082	Maneke-Kinzie Printing Co.	Invoice #92773	1,085.00
8083	Manpower Inc.	Services	727.25
8084	Manpower Inc.	Invoice #3240-3674	316.53
8085	Midcontinent Maps and Reprod.	Invoice #18736	2.00
8086	Over-Nite Color	Invoice #68173	265.80
8087	R. L. Polk & Company	Invoice #1164	81.00
8088	Scott Rice Companies	Invoice #111269	88.22
8089	Scott-Rice Company	Invoice #111391	12.90
8090	Sound Unlimited	Invoice #50699	169.00
8091	Southwestern Bell	Service	15.65
8092	Teaching Tapes	Invoice #1931	73.50
8093	Triangle Blue Print & Supply	Supplies	162.85
8094	Warehouse Furniture Sales	Invoice #5190	21.00
8095	Warehouse Furinture Sales	Invoice #5187	15.00
8096	Warehouse Furniture Sales	Invoice #5186	10.00
8097	Warehouse Furniture Sales	Invoice #5189	42.00
8098	Metropolitan Tulsa Chamber of C.	Reimb. for Ped. System	118.91

1973-74 HEALTH FUND

687	Health	Payroll	128,370.87
688	Ruby Ledford	Temp-Part-Time	32.00
689	Roy A. Lawson Jr. M.D.	Consult Serv.	400.00
690	Roy A. Lawson Jr. M. D.	Consult. Sev.	400.00
691	Nancy D. Barber M. D.	Consult. Serv.	200.00
692	R. M. Wadsworth M. D.	Consult. Serv.	650.00
693	Martha G.Sellman	Consult. Serv.	165.78

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1973-74 HEALTH FUND

694	Juanita Coiner	Consult. Serv.	$ 330.00
695	Northeastern Okla. Rad. Soc.	Consult. Serv.	250.00
696	Susan Lawrence	Consult. Serv.	100.80
697	Anita Drake	Travel	46.89
698	Jerry G. Cleveland	Travel	234.91
699	Mid-Continent Surgical Supply	Supplies	31.38
700	Smith Wrecker	Hauling Serv.	16.00
701	Gulf Oil Corp.	Supplies	1,042.29
702	King Supply Inc.	Supplies	20.95
703	Palmer Supply Co.	Supplies	24.24
704	L. M. Bradshaw	Janitorial Serv.	75.00
705	Walter Bryce Insurance Agency	Insurance	854.00
706	O'Connor--Oklahoma Co.	Impeller & Gasket	5.40
707	Oklahoma Nat Gas Co.	Service	5.68
708	Skiatook Utilities	Utilities	111.16
709	Southwestern Bell Telephone	Service	50.35
710	Southwestern Bell	Service	20.69
711	Merkel X-Ray Co.	Labor	15.00
712	Merkel X-Ray Co.	Supplies	962.85
713	Hach Chemical Co. Inc.	Supplies	15.59
714	Oklahoma Nat Gas Co.	Service	6.83
715	Tulsa Comprehensive Health	Computer Service	5,490.00
716	Oklahoma Gas & Elect. Co.	Elect. Service	60.02
717	Oklahoma Press Service	Clipping Service	15.14
718	Lester Mason	Janitorial Service	100.00
719	George D. Monroe	Reimburse--Auto Wash	2.25
720	O'Reilly Marine Sales	M&O---Auto	4.00
721	Anchor Paint Mfg. Co.	Supplies	1.42
722	Bradley's Lock and Safe Serv.	Keys	2.50
723	All-Bright Inc.	Janitorial Serv	1,475.00
724	Scientific Products	Supplies	9.60
725	Dennis Bergstrom	M&O	24.54
726	Raymond E. Schulte	Rent	90.00
727	Vera L. Nolan	Janitorial Serv.	75.00

SPECIAL PROJECTS

326	Health--Special Projects	Payroll	21,305.61
327	Community Service Interns	Personnel	37.44
328	Linda Cooper	Travel	172.82
329	Thomas E. Eppler	Supplies	46.29
330	John Henderson, Postmaster	Postage	59.73
331	LaMaison, Inc.	Rent	500.00
332	John Marsh M.D.	Consult. Services	1,320.00
333	Mid-Continent Surgical Supply	Supplies	158.40
334	Physicians Pathology Laboratory	Lab-tests	1,452.50
335	Southwestern Bell Telephone	M&O---Service	133.83

HEALTH DEPOSITORY

8945	Helath Dep.	Payroll	9,558.00
8946	Ray Bishop	Travel	138.68
8947	Glen Castleberry	Travel	143.48

LaFORTUNE PARK

6793	LaFortune Park	Payroll	14,586.25
6794	LaFortune Park	Payroll	5,689.10
6795	Tulsa Generator Supply & Mfg.	Parts	3.85
6796	Tulsa Generator Supply & Mfg.	Regulator	7.94
6797	Berry Carter Co.	Repairs & Plumbing Serv.	45.50
6798	Berry Carter Co.	Service	30.00
6799	Commercial Lumber	Cement	171.00
6800	Jody's Letter Service	M&O	24.75
6801	Oklahoma Nat. Gas Co.	Service	16.04
6802	Dan P. Scott	M&O	14.24
6803	Stewart Elect Co.	Labor & Repairs	137.83
6804	Tulsa Container Inc	Sept. Refuse Service	85.00

CHANDLER PARK DEPOSITORY

244	Freisch Engineering Co.	Services	1,485.17
245	Kelly Labor of Tulsa	Labor	302.50
246	Nancy Dixon	Personal Serv.	123.75
247	Estill Park Develop.	Payroll	1,706.00
248	Holman Seed Farms	Wheat	25.00
249	Southwestern Bell Telephone	Service	38.75

WEDNESDAY, OCTOBER 31, 1973

JUVENILE DEPOSITORY

695	Juvenile Depository	Payroll	$ 4,200.00
696	Charlotte Acton	Personnel	121.94

1967 ROAD BOND

195	Don E. Austin Dist Ct. Clerk	Judg. C-70-46	500.00

1972-73 LIBRARY

1891	Accounting Corp. of America	Continuation	10.62
1892	The Refinery Supply Co. Division	Sulfuric Acid, cylinders	17.48
1893	Service Press	Continuations	6.70
1894	Chalmers R. Wood Co.	Supplies	45.60
1895	Scott Rice Company	Office Supplies	380.41
1896	Hertzberg-New Method Inc.	Book Binding	538.80
1897	Discount Records	Records	11.26
1898	McGraw-Hill Book Company	Film	99.75
1899	Baker & Taylor Co.	Books	331.44
1900	Baker & Taylor Co.	Books	3,41
1901	Baker & Taylor Co.	Books	6.97
1902	American Paperback Serv.	Books	36.14
1903	Baker & Taylor	Books	11.26
1904	Baker & Taylor	Books-Model Cities	41.32

LIBRARY DEPOSITORY

1622	Tulsa City-County Library	Depository Book Claim-Oct.	3,365.56

1973-74 LIBRARY

289	Library SW	Payroll	6,094.80
290	Library-Central	Payroll	60,700.24
291	Library-Southeast	Payroll	14,263.68
292	Library-North	Payroll	7,721.15
293	Atlas Life Insurance Co.	Life Insurance	91.08
294	Community Service	Payroll for Interns	79.92
295	Community Service Interns	Prof. Services	25.60
296	Victoria E. Guagliardo	Child Div Conference	10.00
297	Oklahoma Blue Cross & Blue Shield	Insurance	889.00
298	Kathy Chapman	Travel Expense	2.48
299	Vickie Guagliardo	Travel	1.07
300	Janie C. Keene	Travel	7.72
301	Robert L. Murphy	Travel	26.64
302	John Petty	Travel	19.99
303	Mary Ann Williams	Travel	10.08
304	Akwesasne Notes	Cont.	5.00
305	The American Assoc of Pet. Geol.	Continuations	24.00
306	American Institute of Cert. Pub.	Continuation	30.00
307	American Oil Chemists Soc.	Continuations	30.00
308	American Personnel & Guid. Assoc.	Continuations	20.00
309	The Automotive Inc.	Supplies	30.80
310	Beacon Stamp & Seal Co.	Plaques	6.50
311	Beacon Stamp & Seal Co.	Signs	259.20
312	Bixby Telephone Co.	Utilities	17.08
313	The Black & Decker Mfg. Co.	Supplies	6.10
314	R. R. Bowker Co.	Continuations	17.25
315	Brainerd Chemical Co. Inc.	Supplies	42.00
316	Business Printing Inc.	Printing	803.69
317	Business Printing	Printing	158.00
318	Business Reaearch	Continuation	7.50
319	Carpenter Paper Co.	Paper Cups	39.60
320	Chemetron Corp.	Nitrogen	29.34
321	City of Bixby	Utilities	8.00
322	City of Broken Arrow Water Dept.	Utilities	10.00
323	City of Collinsville	Utilities	83.20
324	City of Tulsa-Finance and Revenue	Copy Service	284.44
325	City of Tulsa-Finance and Revenue	Telephone Utility	1,309.24
326	City of Tulsa Utilities Services	Utilities	225.64
327	Clark-Waddell Supply Co.	Bldg. Maint.	3.40
328	The Collectors Album Co.	Continuations	61.79
329	Columbia University Press	Continuation	4.40
330	Consumers Service Stations	Auto. Maint.	2.50
331	Documents Index	Continuations	95.00
332	Dun & Bradstreet Inc.	Continuations	75.00
333	Engineering Index Inc.	Continuations	650.00
334	Engler Photo Supply Co.	Reel Supplies & Photo Sup.	29.22

WEDNESDAY OCTOBER 31, 1973

1973-74 LIBRARY

335	Environment	Continuations	$ 10.00
336	Eustice Equip Co.	Paint	21.50
337	Farm & Ranch Supply	Supplies	37.50
338	Fields-Downs Randolph Co.	Repair	146.10
339	Gale Research Co.	Continuations	39.40
340	Gale Research Co.	Continuations	45.00
341	The Gas Service Co.	Service	6.09
342	Gates Hardware & Supply Co.	Supplies	36.35
343	Gaylord Bros. Inc.	Supplies	122.00
344	General Learning Corp.	Continuations	6.35
345	General Telephone Co. of SW	Utilities	21.35
346	Growth and Change	Continuations	7.50
347	G. K. Hall & Co.	Continuations	151.25
348	Handy Andy Janiter Service	Janitor Service	4,115.00
349	Hardesty Co.	Rent at Brookside	496.50
350	Harvest Years Magazine	Continuations	6.00
351	Health Sciences Center Library	Library	1.50
352	Hertzberg New Method Inc.	Book Binding	322.00
353	Hertzberg New Method Inc.	Book Binding	519.55
354	Hertzberg New Method Inc.	Book Binding	15.60
355	The Highsmith Co. Inc.	Supplies	102.02
356	Indel-Davis Inc.	Supplies	109.50
357	International Business Machns	Rent	306.00
358	International Business Machns	Office Supplies	39.50
359	International Harvester Co.	Auto Repair	1,161.44
360	Jenks Public Works Authority	Utilities	14.00
361	Jones-Neby Supply	Supplies	9.56
362	The Kirkus Service Co.	Continuations	98.00
363	Kliatt Paperback Book Guide	Continuations	15.00
364	Knox Cameras	Supplies	4.76
365	Knox Cameras	Supplies	142.96
366	Mrs. Nezera Koury	Rent at Skiatook	138.00
367	Look TV	Rent at SN	400.00
368	McGraw-Hill Book Co.	Freight	.60
369	McNaughton Book Service	Books	425.70
370	Maclaan-Hunter Limited	Continuation	10.75
371	Mac's Elect Supply Co.	Supplies	4.69
372	Matthew Bender & Co. Inc.	Continuation	5.40
373	Mechanical & Elect Equip Co.	Automotive Repair	154.38
374	Mid-America Microfilming Inc	Supplies	95.40
375	Montgomery Elevator	Elevator Maint.	31.28
376	Moore Cottrell Subscrip.	Cont.	33.34
377	R. C. Moore	Rent At BX	165.00
378	Oceana Publications Inc.	Continuations	70.00
379	Oceanic Abstracts	Continuations	140.00
380	Odd Fellows Lodge #540	Rent at Jenks	55.00
381	Official Hotel & Resort Guide	Continuations	75.00
382	Oklahoma Dept of Libraries	Otis Books	20.45
383	Oklahoma Gas & Elect. Co.	Utilites	84.58
384	Oklahoma Lighting Dist.	Supplies	168.17
385	Oklahoma Lighting Dist.	Elec. Repairs	21.17
386	Oklahoma Nat Gas. Co.	Utilities--Gas	62.61
387	Oklahoma Office Machines Inc.	Repair	9.50
388	Oklahoma Office Machines Inc.	Supplies	51.00
389	Oklahoma State University Library	Interlibrary Loan Matrls.	7.30
390	Okla. State University Library	Otis	9.60
391	Pendragon House	Continuations	5.46
392	Persimmon Hill	Cont.	6.00
393	Petroleum Marketer	Cont.	5.00
394	The Petroleum Publishing Co.	Cont.	90.00
395	Petty Cash	Petty Cash	160.32
396	Phoenix Newspapers Inc	Cont.	59.28
397	Pine & Harvard Corp.	Rean at NH	268.00
398	Pittsburg Plate Glass	Bldg, Maint.	5.85
399	Public Service Co. of Okla.	Utility Elec. PR	56.50
400	Public Service Co. of Okla.	Utilities	5,053.24
401	Bill Ramsey	Rent at WV	426.50
402	Ross-Martin Co	Forms Service	1,061.00
403	S & S Radio Supply	Supplies	19.50
404	San Francisco Newspaper Print	Comt.	51.00
405	Scott Rice Co.	Office Supplies	472.86
406	Sears, Roebuck & Co.	Lawn Main.	5.19
407	Seminole Hills Center	Rent at SH	290.66
408	Silcone Specialties Inc.	Oil	29.40
409	Skiatook Utilities	Utilities	102.44
410	Society of Petroleum Engrs.	Cont.	15.00

WEDNESDAY OCTOBER 31, 1973

1973-74 LIBRARY

411	Society of Petroleum Engineers	Cont.	$ 10.00
412	D. M. Sokolosky	Rent at OW	400.00
413	Southwestern Bell Telephone Co.	Service	308.41
414	Standard Rate & Data Serv. Inc.	Cont.	274.00
415	St. Martin's Press	Cont.	38.06
416	Systa-Matics Inc.	Supplies	65.00
417	Texas Iron & Supply	Supplies	94.40
418	Thompson Book and Supply Co.	Supplies	6.50
419	Thompson Movie Supply Inc.	Projector Repair	17.98
420	Time---DC Inc.	Freight	52.23
421	Triangle Blue Print & Supply Co.	Art Supplies	44.50
422	Tulsa Linen Service Co.	Linen Service	10.70
423	Tulsa Paper Co.	Supplies	28.74
424	Tulsa Paper Co.	Tape for exhibit	6.22
425	George Tune's Auto Service	Auto Repair #10	143.22
426	Union Gas System Inc	Utilities	2.06
427	United Service	Supplies	29.22
428	University Microfilms	Supplies	52.50
429	The University of Tennessee Press	Cont.	4.24
430	University of Texas at Austin	Otis	2.60
431	U. S. Government Printing Office	Cont.	40.00
432	The Wall Street Journal	Cont.	35.00
433	Wesche Co.	Supplies	3.32
434	Williams Serv. & Supply	Supplies	32.43
435	Chalmers R. Wood Co.	Supplies	22.40
436	Xerox Corp.	Rent	1,231.20
437	Xerox Corp.	Supplies	14.25
438	Richard Abel	Books	19.29
439	Richard Abel	Books	4.62
440	Baker & Taylor	Books	445.64
441	Baker & Taylor	Books	929.98
442	Doubleday & Co. Inc.	Books	275.02
443	Doubleday & Co. Inc.	Books	115.51
444	Doubleday & Co. Inc.	Books	162.56
445	Grolier Educational Corp.	Books	2,337.69
446	McGraw-Hill Book Co.	Books	599.66

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the following purchase orders. Upon roll call, motion carried.

1973-74 GENERAL FUND---N-2C

36775	Alcon Lab Inc.	Urised Tabs	67.32
36776	Schering Corp.	Drugs	81.68
36777	McRoberts-Lane Drug Co.	Drugs	598.93

1973-74 GENERAL FUND---ST-2

37708	Kelly Tractor & Implement Co. Inc	Parts	48.03
37716	Thomas Welden	Material and Labor	158.00
37727	Fugate Oil Co.	Motor Oil	4.75
37731	Joe Williams	Dirt	46.25
37767	Public Service Co. of Okla.	Service	720.18
37772	Big Three Industries Inc.	Demurrage	12.81
37773	Big Three Industries Inc.	Demurrage	8.54
37801	Public Serv. Co. of Okla.	Service	66.48

1973-74 GENERAL FUND---D-2

37732	IBM Corp.	Film & Tape	38.07
37804	Southwestern Bell Tele. Co.	Service	22.48

1973-73 GENERAL FUND---SJ-2

37260	Addressograph-Multigraph	Parts	81.75
37317	Tulsa Paper Co.	Supplies	213.49
37770	Carpenter Paper Co.	Paper	1,467.40

1973-74 GENERAL FUND---SK-2

37282	Tayloe Paper Co.	Supplies	237.18
37345	Goodyear Service Stores	Tires	38.00
37706	Astro Cleaning Serv. Inc.	Carpets Cleaned	465.00
37725	Indian Lock & Key Shop	Keys	1.80

WEDNESDAY OCTOBER 31, 1973

1973-74 GENERAL FUND---SK-2

37726	Juno Promotions	M&O	$ 57.96
37744	Crane Supply Company	Parts	69.91
37745	The Peerless Company	Parts	70.36
37762	Southwestern Bell Tele. Co.	Service	6,410.26
37771	Southwestern Bell Tele. Co.	Service	214.18

1973-74 GENERAL FUND----SA-2

37656	3M Co, Traffic Control Prod.	Coil Delinator	55.80
37707	Gulf Oil Co.	Gasoline	1,158.97
37738	Anchor Paint Co.	Supplies	88.38
37743	Cobb-Allred Supply	Supplies	468.00
37741	Automotive Inc.	Parts	238.92
37742	Bader Supply Co. Inc.	Service	18.00
37746	Oklahoma State Penitentiary	Markers	429.99
37751	Colwell Supply Co.	Parts	102.56
37755	Oklahoma Nat. Gas Co.	Service	10.46
37759	Tulsa Rock Co.	Rock	1,000.00
37760	Hydraulic Equip Co.	Parts & Labor	42.00
37774	Oklahoma Equip Sales Inc.	Tines	227.92
37776	W. W. Grainger	Solder Gun	10.64
37780	Sun Oil Co.	Motor Oil	74.80
37782	J & O Sales	Supplies	671.46
37784	Public Service Co. of Okla.	Service	133.86
37788	Burgess Hardware	Parts	9.16
37792	American Trailers Inc.	Tulsa PTO	27.63
37797	Big Three Industries Inc	Demurrage	53.13
37806	Craig Neon Inc.	M&O	624.50

1973-74 GENERAL FUND---N-2E

37693	Mid Continent Suggical	Supplies	46.10

1973-74 UNRESTRICTED T-CASH

37087	Jack's Auto Supply	Supplies	251.36
37250	McMichael Sand Co.	Fill Sand	180.00
37399	McPherson Bros. Transports	Road Oil	6,917.36
37684	Universal Joint Spec. Inc.	Parts	41.19
37737	Fred Jones Ford	Service	174.29
37778	Big Three Industries Inc.	Demurrage	78.19
37786	Pryor Stone Co. Inc.	Chips	2,775.00
37791	Hamilton Trucking Co.	Hauling Chips	2,475.00
37793	Central States Steel Inc.	Fence	913.11
37697	Mac's Motor Supply of Skiatook	Parts	8.13
37719	Sun Oil Co.	Supplies	205.26
37721	Gulf Oil Co.	Gasoline	861.62
37728	Colwell Supply Co.	Supplies	76.84
37730	Kelly Tractor & Implement Co.	Supplies	296.72
37734	ABC Uniforms & Linens	Service	32.00
37735	Tire Town	Wheels	18.00
37736	Tulsa Auto Spring Co.	Parts	18.51
37756	Firestone Stores	Service Call& Repair	28.00
37765	L & S Specialty Company	Parts	23.10

1973-74 RESTRICTED 2T-CASH

37714	Oklahoma State Penitentiary	Signs	656.52
37723	Prismo Universal Corp.	Paint	1,201.20
37757	Evan's Ready-Mix	Ready Mix	184.00

1973-74 RESTRICTED 4T-CASH

37747	Empire Const Co.	Emulsion	105.00
37753	Standard Industries Inc.	Hot Mix	2,700.00
37805	Public Service Co. of Okla.	Service	337.05
37607	Holman Seed Farms	Fescue 31	64.00

1973-74 CASH DEPOSITORY

37432	Tulsa Generator Supply	Alternator Repair	12.50
37433	Tulsa Tractor Co. Inc.	Parts	19.95
37435	Oklahoma Nat. Gas Co.	Service	62.63
37436	Southwestern Bell Tele. Co.	Service	66.35
37437	Stewart Elec Co. Inc.	Service & Material	60.68

WEDNESDAY OCTOBER 31, 1973

1973-74 CASH DEPOSITORY

37438	Commercial Lumber Co.	Cement	$ 171.00
37439	Texaco Inc.	Gasoline	191.25
37441	Public Service Co. of Okla.	Service	1,559.03
37442	Shannon Agricultural Lab.	Fertilizer	1,110.00
37443	Nick Knott Turf Equip Co.	Fertilizer	715.00
37425	Moulder-Oldham Co.	Tissue	15.25

1973-74 GENERAL FUND---N-2

31153	Tulsa Produce	Groceries	18.45
31154	Accurate Fire Equip Co.	Service	42.50
37717	Tulsa Emergency	Supplies	70.50
37754	Sooner Office Supply	Supplies	27.61
37768	State Agency for Surplus Property	Supplies	72.66

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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MONDAY, NOVEMBER 5, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Nancy Cooper, County Clerk Deputy.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to reject the bids for the City-County Library Cable TV System and TV Lighting Equipment, opened on October 31st and authorize readvertisement for bids to be opened November 21, at 9:30 a.m. Upon roll call, motion carried.

Sealed bids for the Department of Social Service for two (2) window vans were received and opened, the bidders being two in number were as follows:

Jim Nelson Leasing Co.	$ 4,028.63 each
R-K Motors, Inc.	4,656.67 each

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the bids be referred to the Purchasing Agent and the Director of Social Services for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to reject the bids for the Department of Social Services two (2) window vans. Upon

roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request from the Department of Social Services to purchase two (2) window vans on state bids, in the amount of $4,107.28 each. Upon roll call, motion carried.

Sealed bids for the City-County Health Department to reroof Health Centers, were received and opened, the bidders being one in number were as follows:

Empire Roofint & Insulation Co. $12,374.00 total bid

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the bids be referred to the Purchasing Agent and the Director of City-County Health for review and recommendation for the November 14th meeting. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of the County Engineer for appraisals on parcels of land in Broken Arrow and Standard Heights Addition, total cost is $1,400.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the City-County Library request to purchase a truck on state bid in the amount of $3,565.58. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the City-County Health Department to advertise for bids for the John Tomblin Health Center and laboratory addition to the main center. Bids to be opened December 12, 1973 at 2:00 p.m. and awarded December 19, 1973 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Clerk requested funds, from the revenue sharing interest account in the amount of $15,408.00, for project 73-8C. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Resolution on Disposition of Funds in the amount of $60.00, this covers the 1967 Road Bond Fund. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Utility Permit from Oklahoma Natural Gas Company to cross South 25th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Proposal from the Hilltop Corporation for the relocating of a three inch line required for the proposed construction on 121st Street South between Peoria Avenue and 116th Street South in the amount of $3,000.00. Upon roll call, motion carried.

MONDAY, NOVEMBER 5, 1973, CONTINUED

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Contract with A& A Fire Protection Company for one automatic extinquisher for the hood of the jail stove, in the amount of $586.76. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Contract between the Model Cities Personal Health program and the Tulsa Neighborhood Comprehensive Health Services, Inc. in the total amount of $82,100.00, and approve for execution by the Chairman. (Misc. No. 85486) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve TMAPC Resolution No. 988:370 pertaining to the definition of the planning services provided by TMAPC Community Planning Division to the seven participating communities. And approve for execution by the Chairman. (Misc. No. 85487). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Abstractor's Bond No. 18423, Oklahoma Abstract Company as Prinicipal and Mid-Continent Casualty Co. as Surety, in the amount of $5,000.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the list of admittances to the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Cash Fund Estimate of Needs and Request for Appropriation as submitted covering T-Cash Funds for the month of October, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Social Services Personnel Action. Appointment: Clarence W. Cornelius, effective November 1, 1973-$530.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Highway District No. 1 Personnel Action. Resignation: Earl McCracken, effective October 31, 1973; Ramon Stephens, effective October 19, 1973; E. A. Grimm, effective September 28, 1973. Appointment: Warren Ledbetter, effective October 30, 1973-$530.00. Part-time: J. C. Debose, effective October 31, 1973-$2.45 per hour; Maurice Horn, effective October 31, 1973-$2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District No. 3 Personnel Action. Resignation: Otto Thompson, effective November 1, 1973. Leave of Absence: Arvel Creekmore, effective November 1, 1973. Promotion: Earl Horn, effective November 1, 1973-$583.00;

Dannie Tattershall, effective November 1, 1973-$583.00; Performance Increase: Cecil Gant, effective November 1, 1973-$635.00; Howell Scrivner, effective November 1, 1973-$556.00. Appointment: Harold Gene Sams, effective November 2,1973-$583.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Engineer Personnel Action. Resignation: Lloyd W. Miller, effective November 1, 1973. Appointment: Joseph Lee Kinnison, effective November 5, 1973-$808.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Court Clerk Personnel Action. Resignation: Barbara Ann Bogard, effective October 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Building Superintendent Personnel Action. Appointment: Merle Johnson, effective November 5, 1973-$530.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor Personnel Action. Temporary: E. Jean Basler, effective November 2, 1973-$350.00; Brenda Elaine Foss, effective November 1, 1973-$325.00; Phyllis K. Stock, effective November 1, 1973-$350.00; James E. Abbott, effective November 5, 1973-$450.00; Charles H. Evans, effective November 2, 1973-$450.00; O. Lynn Harrison, effective November 2, 1973-$450.00; Charles Townsend, effective November 5, 1973-$450.00; Charles Waldon, effective November 1, 1973-$450.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Department Personnel Action. Appointment: Robert White, effective November 6, 1973-$655.00 per month, plus 10 cent mileage. Promotion: Mary K. Jones, effective November 7, 1973-$720.00 per month plus 10 cent mileage. Resignation: IreneJones, effective November 6, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Election Board Personnel Action. Per Diem Basis: Lily Evelyn Reinheardt, effective November 1, 1973-$20.00 per day on "as needed" basis. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Treasurer Personnel Action. Part-time: Donna Jean Finch, effective November 5, 1973-$350.00; Charlotte Beatrice Trotter, effective November 5, 1973-$350.00. Part=time to Full-time: All effective November 1, 1973 - Karen Clark-$583.00; Saundra Gaston-$441.00; Cheryl Holtsclaw-$441.00; Dolores Fraley-$441.00; Charlotte Houghton-$441.00; Roboye Nation-$441.00; Merry Ford-$441.00; Susan Reed-$441.00. Termination: Ada Kay Fiorella, effective December

MONDAY, NOVEMBER 5, 1973, CONTINUED

1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the minutes as submitted, of the meeting held October 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to disallow Claim #2134 in the amount of $47.70. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

9082	Parker Office Supply	Supplies	190.71
9083	Addressograph Multigraph Corp.	Maint.	3.50
9084	IBM Corp.	Maint.	107.59
9085	IBM Corp.	Typewriter	621.00
9086	Uarco Inc.	Forms	4,336.00

1973-74 GENERAL FUND

2111	Billy Jean Acar	Salary	181.44
2135	J & O Sales	Tires	38.56
2136	Barnes Mailey	Service	11.30
2137	1925 National Plaza Corp.	Rent	763.54
2138	Scott-Rice Co.	Supplies	19.38
2139	County Election Board	Payroll	225.00
2140	Oklahoma Legal Directory	Directories	34.62
2141	Larry E. Marks, Inc.	Transcript	90.50
2142	A. B. Dick Prods. Co.	Supplies	30.48
2143	A. B. Dick Prods. Co.	Ink	4.58
2144	Addressograph & Multigraph Corp.	Maint.	38.93
2145	Kurtz Typewriter Service	Ribbons	28.75
2146	Pitney-Bowes	Rental	14.40
2147	Parker Office Supply Co.	Supplies	82.59
2148	Albert Equipment, Inc.	Parts	46.16
2149	The Connrex Corp.	Battery	18.90
2150	Flint Steel Corp.	Rod	20.38
2151	IBM Corp.	Service	17.50
2152	Kelly Tractor & Emplment	Parts	21.16
2153	IBM Corp.	Supplies	19,859.00
2154	Masoner's	Tape	9.00
2155	A. B. Dick Prods. Co.	Supplies	128.48
2156	DynamicGraphics Supply	Supplies	139.27
2157	Lewis Roberts, Inc.	Supplies	20.38
2158	Airkem Tulsa	Disinfectant	126.48
2159	Degen Pipe & Supply	Supplies	8.50
2160	Otasco	Assembly	16.95
2161	Veale Electric Co.	Supplies	366.61
2162	Mutual Printing & Office Supplies	Paint	26.00
2163	City Map Service	Atlas Pages	48.75
2164	City Map Service	Plats	69.00
2165	Parker Office Supply	Cases	195.00
2166	Bell Telephone Co.	Service	15.14
2167	Don Allison	Part Time Help	21.00
2168	Mike Clancy	Travel	13.00
2169	Mike Clancy	Travel	13.00
2170	Bill Davis	Travel	10.00
2171	Dorothy Kopp	Travel	10.00
2172	Dorothy Kopp	Travel	10.00
2173	W. R. Lattimore	Travel	13.00
2174	Lee D. Modock	Travel	13.00
2175	Ray F. Welsh	Travel	19.40
2176	Ray F. Welsh	Travel	11.40
2177	City Utility Service	Service	10.00
2178	Southwestern Bell Teleph.	Service	24.35
2179	City Map Service	Atlas Pages	48.75
2180	IBM Corp.	Handling Charges	28.24

MONDAY, NOVEMBER 5, 1973, CONTINUED

1973-74 General Fund, Continued

2181	Eastman Kodak Co.	Service	43.76
2182	May Jane Rush	Salary	122.64
2183	Continental Casualty Co.	Insurance	537.48
2184	Albert Equipment, Inc.	Battery/Service	134.46
2185	Albert Equipment, Inc.	Elements	94.37
2186	American Trailers, Inc.	Hitch	16.80
2187	Bean Electric Co.	Service	42.30
2188	Chandler Materials Co.	Tile	77.40
2189	Colwell Supply Co.	Supplies	87.22
2190	The Connrex Corp.	BAtteries	40.70
2191	The Connrex Corp.	Battery	20.35
2192	Continental Oil Co.	Kerosene	24.99
2193	Crager Ford Tractor, Inc.	Fork	18.59
2194	Doenges Bros. Ford	Parts	86.14
2195	Doenges Bros. Ford	Parts	86.18
2196	Hobbs Trailers	Rems	37.26
2197	Independent Supply Co.	Oxygen	3.83
2198	Independent Supply Co.	Oxygen	7.65
2199	J & O Sales	Tires	272.45
2200	Moulder-Oldham Co.	Supplies	25.33
2201	Public Service	Service	101.82
2202	Ramsey Chev. Co.	Parts	77.85
2203	Skelly Oil Co.	Diesel #2	130.38
2204	Skelly Oil Co.	Diesel #2	161.68
2205	Standard Prts. Co.	Supplies	9.10
2206	Stnd. Parts Co.	Rain Caps	7.06
2207	Tulsa Auto Spring Co.	Weights/Service	33.14
2208	Tulsa Ind. Supply	Supplies	3.15
2209	Tulsa Security Patrol	Service	47.50
2210	Tulsa Tractor Co.	Parts	12.79
2211	Bill White Chev.	Starter Motor	49.48
2212	Beacon Stamp & Seal	Supplies	5.67
2213	Charles Pest Control	Service	17.00
2214	Engler Photo Supply Co.	Service	4.38
2215	Oklahoma Natural Gas Co.	Service	33.64
2216	Paramount Distributors, Inc.	Supplies	27.00
2217	Pitney Bowes	Ink/Postage	5.28
2218	Public Service Co.	Service	247.86
2219	Tulsa Co. Medical Services	Services	6.30
2220	Tulsa Daily Legal News	Publications	25.50
2221	J.D. Young Co.	Paper	114.00
2222	Clark Electrical Supply Co.	Supplies	436.39
2223	Clark Electrical Supply Co.	Supplies	185.83
2224	Oklahoma Natural Gas Co.	Service	419.10
2225	The Dorchester Companies	Services	8,964.80
2226	Tulsa Co. Emp. Retiremt.	Retirement	24,494.03
2227	Linda McCrary	Reimbursement	25.95

1972-73 T-CASH

2723	Mon O Pav Corp.	Asphalt	1,422.90

1973-74 T-CASH

633	ABC Uniforms & Linens	Service	65.00
634	Chandler Materials Co.	Tile	43.80
635	City Map Service	Sub-Plats	4.50
636	The Connrex Corp.	Batteries	64.24
637	Cullison Hardware & Lumber	Supplies	199.06
638	Dixon's Auto Glass	Glass	52.02
639	The Flasher Co.	Rental	255.00
640	Gates Hardware & Supply Co.	Supplies	43.07
641	Goodyear Truck Tire Ctr.	Service	59.50
642	Gulf Oil Co.	Gasoline	833.32
643	3M Co.	Letters/Numbers	270.63
644	Moulder-Oldham Co.	Supplies	6.35
645	Oklahoma Equipment Sales	Chain	1,109.10
646	Oklahoma Truck Supply	Filters/Parts	97.58
647	Otasco-Mccrory	Cloths	8.12
648	Share Corp.	Supplies	184.00
649	Share Corp.	Supplies/Freight	373.42
650	Sun Oil Co.	Supplies	126.18
651	Tulsa Automotive Supply	Parts	62.62
652	U.S. Chem Corp.	Supplies	936.75
653	U.S. Chem Corp.	Supplies	1,314.50

MONDAY, NOVEMBER 5, 1973, CONTINUED

1973-74 T-CASH, CONTINUED

654	Wilkerson Chevrolet	Parts	84.81
655	Majestic Lubricating Co.	Anti-Freeze	198.45
656	Tulsa Communications	Maint.	150.00
657	Majestic Lubricating Co.	Anti-Freeze	136.30
658	Sun Oil Co.	Oil	4.20
659	Oertles Discount Center	Walkie Talkie	81.74

1973-74 2-T CASH

138	Amulco Asphalt Co.	Asphalt	4,752.40
139	Monarch Asphalt Sales	Asphalt	90.49

1972-73 HEALTH FUND

3489	Scientific Products	Supplies	831.20

1973-74 HEALTH FUND

728	Robert L. Anderson, M.D.	Treatments	12.00
729	Donna Nasworthy	Salary	80.00
730	Katherine Choate	Travel	202.00
731	Rebecca Roads	Travel	50.00
732	Allied Bearings Supply	Bearing	14.83
733	Allied Bearings Supply	Bearing	3.53
734	Bean Plumbing & Electric	Parts	6.50
735	Geo. M. Beebe Enterprises, Inc.	Fees	5.20
736	City of Tulsa	Fees	1,875.00
737	Edison Jewelers & Dist.	Film	4,557.48
738	Hanna Lumber Co.	Lumber	14.86
739	Hope Lumber & Supply Co.	Lumber	10.08
740	Independent Supply Co.	Supplies	7.20
741	Independent Supply Co.	Nitrogen	6.88
742	Internatl. Bus. Mach.	Cards	295.20
743	IBM Corp.	Rental	310.00
744	Jenks Public Works Authority	Service	4.80
745	Marilyn Koerner	Services	75.00
746	Litho Negative Service	Services/Supplies	6.65
747	Midwest Sheet Metal Co.	Formed Flashing	4.00
748	Montgomery Elevator Co.	Services/Rental	77.93
749	Office Overload	Typist	100.80
750	Oklahoma Natural Gas Co.	Service	33.19
751	Oklahoma Natural Gas Co.	Service	3.40
752	Oklahoma Natural Gas So.	Service	4.09
753	Olivetti Corp.	Typewriter Maint.	85.86
754	Owasso Public Works Auth.	Service	12.85
755	Patterson Dental Co.	Supplies	58.52
756	Pitney Bowes	Brush	1.25
757	Pogues Displays	Supplies	11.53
758	Public Service Co.	Service	1,133.00
759	Public Service Co.	Service	166.92
760	Public Service Co.	Service	56.40
761	Public Service Co.	Service	40.18
762	Public Service Co.	Service	56.40
763	Reeve Dental Supply	Supplies	38.00
764	S & S Radio	Power Strip	11.30
765	Scientific Products	Supplies	40.50
766	Southwestern Bell	Service	141.17
767	Southwestern Bell	Service	29.35
768	Southwestern Bell	Service	1,298.12
769	Southwestern Bell	Service	50.49
770	Swinneys Supply Center	Supplies	3.59
771	Triangle Blueprint & Supply	Supplies	9.00
772	Tulsa Graphic	Buttons	150.00
773	Tulsa Sheet Metal	Repair	275.00
774	Union Gas System, Inc.	Gas	5.90
775	Mechanical & Electrical Eqmt.	Generating Set	3,024.95
776	Tulsa County CourtClerk	Appraisers	2,700.00
777	Tulsa Co. Emp. Retirement	County Portion	6,271.47
778	Continental Casualty Co.	Insurance Premium	222.04

SPECIAL PROJECTS

336	Community Service Interns	Services	16.20
337	IBM Corp.	Rental	64.00
338	Knox Cameras	Projector	670.50
339	Organon, Inc.	Supplies	352.00

MONDAY, NOVEMBER 5, 1973, CONTINUED

SPECIAL PROJECTS, CONTINUED

340	Organon, Inc.	Supplies	352.00
341	Continental Casualty	Insurance Premium	28.04
342	Tulsa Co. Emp. Ret.	County Portion	892.87

REFENUE SHARING - ENTITLEMENT I & II

124	Wang Labs., Inc.	Lease	627.90
125	Anchor Concrete Co.	Concrete	116.00
126	Amulco Asphalt Co.	Contract No. 85417	45,944.18

CIVIL DEFENSE

2752	Tulsa Co. Empl. Retirement	Co. Portion	208.82
2753	Continental Casualty Co.	Ins. Premium	5.89

JUVENILE DEPOSITORY

697	Tulsa Co. Emp. Retirement	Co. Portion	210.00

HEALTH DEPOSITORY

8948	Cary H. Imler	Services	168.00
8949	Office Overload	Dicta-Typist	62.00
8950	Continental Casualty	Ins. Premium	23.22
8951	Tulsa Co. Emp. Retirement	Co. Portion	477.90

CHANDLER PARK DEPOSITORY

250	Marsh & McLennan	Bond	10.00
251	Anchor Concrete Co.	Concrete	136.25
252	Jimmie Jones Co.	Supplies	68.85
253	American Transfer & Stg.	Truck Rental	52.50
254	Clark Electrical Supply	Parts	55.33
255	Kelly Labor of Tulsa	Labor	286.00
256	Tulsa Co. Emp. Retirement	Co. Portion	30.45

LA FORTUNE PARK DEPOSITORY

6805	Calvin O'Dells Lock & Safe	Service/Matl.	26.20
6806	Dale Carter Lumber Co.	Supplies	22.56
6807	National Chemsearch	Supplies	92.32
6808	Oklahoma Armored Car	Service	50.00
6809	Oklahoma Natural Gas Co.	Service	17.69
6810	Public Service Co.	Service	248.86
6811	Public Service Co.	Service	1,627.90
6812	Public Service Co.	Service	95.02
6813	Skelly Oil Co.	#2 Diesel	28.38
6814	Southwestern Bell Teleph.	Service	30.93
6815	Southwest Irrigation	Supplies	82.92
6816	Standard Industries, Inc.	Rock	55.62
6817	Standard Parts Co.	Belts	4.57
6818	Standard Parts	Parts	9.32

T. M. A. P. C.

8099	Amer. Society of Planning Offls.	Membership	25.00
8100	The Urban Land Institute	File	35.00
8101	Amer. Society of Planning Offls.	Subscription	300.00
8102	Banknote Printing & Lith.	Invoice #46669, 46739	452.70
8103	A.B. Dick Produts	Invoice #20871,20980,21000 20206,20289	105.50
8104	Ginger Johnsen	Reimbursement	168.72
8105	Ross-Martin Co.	Service	109.51

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchase Orders. Upon roll call, motion carried.

1973-74 GENERAL FUND

37785	Ind. Supply Co.	Supplies	1.50
37798	Lahmeyer Kart Shop	Repair	7.00
37799	Colwell Supply Co.	Parts	68.58
37814	Tulsa Security Patrol	Service	47.50
37820	City of Tulsa	Service	17.50
37826	Mohawk Electric	Repair	20.00

MONDAY, NOVEMBER 5, 1973, CONTINUED

1973-74 GENERAL FUND, CONTINUED

37829	Lehmeyer Kart Shop	Bar/Chains	73.00
37836	The Flasher Co.	Rental	73.75
37842	J & O Sales	Tires/Tubes	493.60
37844	McMichael Asphalt Sales	Asphalt	9,500.00
37856	Oklahoma Natural Gas Co.	Service	6.66
37857	Public Service Co.	Service	114.43
37828	Parker Office Supply Co.	Supplies	8.76
37789	C-K & W. Supply, Inc.	Kit	27.64
37800	Scott-Rice Co.	Caster	6.48
37809	Solow's Auto Glass	Labor/Matls.	182.50
37810	Logsdon "66" Service	Repair	21.00
37811	Cannon Chemical Co.	Treatment	60.00
36445	Eastside Mowers, Inc.	Parts	16.43
37446	Public Service Co.	Service	8.00
37456	City Utilities	Service	10.00
37682	McCutchens Radiator Service	Clean/Repair	23.00
37705	Midwestern Engine & Eqmt.	Parts	6.75
37715	Texaco, Inc.	Gasoline	72.85
37749	Sun Oil Co.	Lube	8.40
37761	Sid Hall Pool Service	Parts	179.49
37763	Automotive, Inc.	Parts	53.39
37766	Tulsa Overhead Door Co.	Door Panel/Labor	51.00
37769	Eastside Mowers, Inc.	Parts	110.46
37821	City of Tulsa	Service	78.41
37822	City of Tulsa	Service	33.85
37823	Cullison Hardware	Supplies Estimate	100.00
37827	Southwestern Bell Teleph.	Service	28.10
37854	Tulsa Co. Utility Ser.	Service	26.65
37841	John Richards Sign Shop	Labor/Matls.	75.00
36778	Merck Sharpe & Dohme	Supplies	568.13
36779	Pfizer Labs.	Supplies	358.44
36780	Wyeth Labs. Divn.	Supplies	180.36
36781	Lakeside Labs. Divn.	Supplies	183.75
36782	Sandoz Pharmaceuticals	Supplies	182.99
36783	William H. Rorer, Inc.	Supplies	167.52
36784	McKesson & Robbins Drug.	Supplies	246.36
36785	E. R. Squibb & Sons	Supplies	251.52
36786	Abbott Labs.	Supplies	106.67
36787	Warner Chilcott Lab.	Supplies	239.20
36788	Winthrope Lab.	Supplies	145.92
37837	Keelox Mfg. Co.	Ribbon	15.00
31155	Logsdon 66 Station	Supplies	32.70
31157	Tulsa Paper Co.	Supplies	39.95
31158	Tulsa Produce	Supplies	33.45
31159	Tulsa Beef Inc.	Supplies	119.78
31160	Logsdon 66 Station	BAttery	34.50
37777	Precision Tire Co.	Tires/Mtg.	242.24
37812	Colwell Supply Co.	Parts	5.29

T-CASH - 1973-74

36641	Albert Equipment, Inc.	Supplies/Service	60.25
37080	Young's Tire Service	Serivce/Repair	292.00
37289	Lehmeyer Kart Shop	Service/Parts	16.50
37395	Bow Industries	Hose/Freight	106.54
37651	Sun Oil Co.	Oil/Antifreeze	28.32
37673	Ashland Chemical	Supplies	338.38
37750	A & A Fire Protection Co.	Service/Supplies	31.15
37752	Oklahoma Equipment Sales, Inc.	Supplies	214.92
37758	Allied Bearing Supply Co.	Bearings	18.94
37764	Mico, Inc.	Magneto	47.36
37775	Lehmeyer Kart Shop	Parts/Service	44.00
37779	U. S. Chem Corp.	Chemical	71.28
37790	Brake & Clutch Service	Parts	30.87
37795	Sooner Office Supply	Envelopes/Covers	16.23
37803	J & O Sales	Tires	125.58
37808	Fred Jones Ford	Parts	183.80
37815	Gulf Oil Co.	Gasoline	1,643.60
37818	Skelly Oil Co.	Diesel #2	189.28
37819	City of Tulsa	Service	33.85
37824	Albert Equipment, Inc.	Linings	2.74
37830	Truck Parts & Equipment Co.	Parts	34.18
37831	3M Co.	Supplies	167.45
37834	The Flasher Co., Inc.	Rental	257.50
37835	The Flasher Co., Inc.	Rental	35.50
37840	Automotive, Inc.	Parts	34.84
37843	Skelly Oil Co.	Diesel #2	171.08

MONDAY, NOVEMBER 5, 1973, CONTINUED

T-CASH - 1973-74, CONTINUED

37846	City of Tulsa	Service	21.00
37847	Southwestern Bell Teleph.	Service	52.30
37848	Empire Construct Co.	Emulsion	105.00
37850	U. S. Enameling Co.	Signs/Brackets	542.70
37852	Albert Equipment, Inc.	Seals/Keys	6.64
37860	Craig Neon, Inc.	Sign	624.50
37817	Lehmeyer Kart Shop	Chain Saw	200.00
37825	Leland Equipment Co.	Lowboy	9,747.00

1973-74 - 4TCASH

37845	McPherson Bros. Transports	Road Oil	400.00

LA FORTUNE PARK DEPOSITORY

36293	Lawson Products	Parts	106.96
37414	Midas Muffler Shops	Muffler	24.95
37434	Mohawk Rock & Sand Co.	Sand	114.80
37444	W. R. Kelly & Sons	Oak	21.60
37445	Bradley's Lock & Safe	Service/Matl.	121.50
37447	Public Service Co.	Service	84.00
37449	Calvin O'Dells' Lock & Safe	Service	19.95
37450	Standard Parts Co.	Parts	54.03
37451	Binding Stevens	Twine	13.14
37452	Dale Carter Lumber Co.	Supplies	70.38
37454	Big Three Industries, Inc.	Supplies	25.62
37455	City Utilities	Service	394.84
37457	Nick Knott Turf Equipment	Fertilizer	715.00
37458	Nick Knott Turf Equipment	Supplies	160.90
37460	Oklahoma Natural Gas Co.	Service	16.29
37461	Shannon Agricultural Labs.	Conditioner	1,110.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * *

WEDNESDAY NOVEMBER 14, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that the Board of County Commissioners approve the statement issued on November 9, 1973 expressing full compliance with the voluntary proposals set forth by the President to meet the energy crisis. (Misc. #85547) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award the bid opened on November 5th for the City-County Health Department, to reroof health centers, to Empire Roofing & Insulation Company for the Broken Arrow Health Center in the amount of $3,154.00 and Bixby Health Center in the amount of $2,977.00 and denied the bids for the Skiatook and Collinsville Health Centers. Upon roll call, motion carried.

Sealed bids for the O'Brien Park swimming pool facilities, were received and opened, the bidders being four (4) in number were as follows:

Jay Potts Construction Co.	$159,785.00	
Hannaford Construction Co.	$168,000.00	
Burgundy Company Incorporated	$155,054.00	
Wickersham Construction Co.	$140,600.00	-- Alternate $400.00

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the bids be referred to the County Engineer and Chief Engineer of Breisch Engineering Company for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bid for the O'Brien Park Swimming pool facilities, to Wickersham Construction Company, the low bidder with all specifications, in the amount of $141,000.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the adoption of the Guideline For Indigent Persons Not Institutionalized Who Have Been Injured In the Course of Arrest and authorize the Chairman to sign. (Misc. #85514) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Cash Fund Estimate of Needs and Request for Appropriation for the Revenue Sharing Cash Fund from Interest on invested funds for October,1973, in the amount of $13,631.53. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Amended Resolution to the Tulsa County Insurance Program. (Misc. #85507) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the letter from the Tulsa County Clerk, reporting the results of the vote relative to joining the Tulsa County Merit Systems, (38 no - 2 yes) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, the

recommendation of the Board of Trustees for the Tulsa County Employees Retirement Fund and System, to allow County employees participation in the Tulsa Municipal Employees Federal Credit Union and approve the Resolution. (Misc. #85530) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve accept and file the request of the Board of Trustees for the Tulsa County Employees Retirement Fund and System, to set-up a regular, annual evaluation of the Retirement Fund (for a three year period) and a report to be submitted to the Retirement Board for its approval. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve, accept and file the letter from the Board of Trustees for the Tulsa County Employees Retirement Fund and System, reporting they have accepted the acturial study submitted by Marsh and McLennan. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request of Commissioner Newhouse, to create a position of Assistant Director , Department of Social Services to be effective November 15, 1973, salary commencing at $929.00 per month. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request of Commissioner Newhouse, for formal establishment of a Crewman IV classification for Highway Department positions, salary commencing at $635.00 per month. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the change in Certified Authority for Institutional Commodities at the County Emergency Shelter, designating Mr. Clarence William Cornelius as the person authorized to sign for institutional commodities, replacing Mrs. Hazel Whisenhunt. (Misc. #85535) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept the letter from the County Assessor, requesting a new switchboard for the office, to provide a better service and more efficient operation. A meeting between Mr. Glass and Mr. Nance was set for Tuesday morning, for discussion. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Engineer's report, for contract documents on (1) "Addition to the Tulsa City-County Health Department" and (2) "John Tomblin Memorial Health Center-Tulsa City-County Health Department" are in order. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Engineers request for the addition of "Survey Party Chief" to the proposal previously submitted by Wheeler & Associates for use on surveying crews, at $10.50 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate #2 for the LaFortune Park Baseball Diamond Underground Wiring BOR Project 400-00-121 from

Lease Lites, Inc. in the amount of $11,745.00. (Misc. #85539) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from Oklahoma Natural Gas Company, to cross 129th East Avenue between 121st Street North and 131st Street North. (Misc. #85540) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the tow (2) Utility Permits from Oklahoma Natural Gas Company, ;
(1) to cross South Yorktown five feet South of 116th Street South with a four inch line.
(2) to cross 116th Street South forty-five feet West of the centerline of South 5th Street in Jenks with a two inch line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from the City of Sand Springs Water Department to cross 33rd West Avenue at Sky Lane Drive with a six inch P.V.C. plastic line. (Misc. #85542) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from First Home Service Corporation to cross East 111th Street one quarter mile East of 161st East Avenue with a 24 inch R.C.P. storm sewer line. (Misc.#85543) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from Parks Plumbing to cross South Garnett Road one quarter mile North of 91st Street South with a water service line. (Misc. #85544) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the list of admittances to the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the two (2) petitions from Water Improvement District No. 14, appointing Harvey Bohannon and Olive Ormsby to the Board of Directors. (Misc. #85545) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve, accept and file the County Clerk report for the month of October, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve, accept and file the County Commissioners report for the month of October, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve, accept and file the Court Clerk report for the month of October, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Social Services Personnel Action. Resignation: Betty Browning, effective November 1, 1973. Gregory Patterson, effective November 7, 1973. Discharge: Howard D. Wolfe, effective Nov. 1, 1973. Regular Appointment: Harold Hitchcock, effective November 1, 1973-$200.00, Edward Steven White, effective November 8, 1973-$583.00. Reinstatement (Probationary): Howard D.

Wolfe, effective November 6, 1973-$330.00. Promotion: Vitace A. Boevers, effective Nov. 15, 1973-$929.00. Registration Fee: For Phillip Newton, to attend educational seminar to b be held on Saturday, November 17, 1973, at Clinton, Oklahoma, registration is $6.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Superintendent of Schools Personnel Action. Appointment: Barbara D. Burnett, effective November 1, 1973-$530.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Tulsa City-County Health Department Personnel Action. Appointment: Lynnie Phillips, effective November 15, 1973-$465.00 plus10 cents mileage, Anita Gourley, effective November 15, 1973-$425.00, Janet Cooper, effective November 15, 1973-$355.00 plus 10 cents Mileage. Part-time: Charlotte Gish, $360.00 plus 10 cents mileage, Rebecca King, effective November 15,1973-$106.25. Resignation: Bill Mason, effective December 13, 1973, Stephen Watts, effective December 11, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Sheriff Personnel Action. Salary Increases (Probationary and Longevity Increase) all effective November 1, 1973 - James Bernard-$608.00, Charles Hinkley-$638.00, Jon Johnson-$608.00, Donald Ritz-$583.00, Stephen Smith-$583.00, Jack Waters-$583.00, Henry Micek-$650.00 for the month of November only--thereafter $670.00. Termination: Nell Whisenhunt, effective November 16, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Treasurer Personnel Action. Part-time: Elizabeth Rose Krafft, effective November 13, 1973 $360.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Assessor's Personnel Action. Terminations: Bonnie S. Duff, effective November 13, 1973, Vincent Vandervort, effective November 13, 1973. Temporary: Marcia E. Rentie, effective November 13, 1973-$325.00. Promotions: all effective November 1, 1973.--Debbie G. Bottoms-$555.00, Dale Fisher-$635.00, Janet S. Cox-$405.00, Patricia Pearson-$440.00, Julia Neff-$480. Promotions: all effective December 1, 1973-Doris Bruton-$580.00, Edna Eaton-$760.00, Katherine Einsporn-$805.00, Dorothy Compton-$605.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Court Clerks Personnel Action. Appointment: Joan Timmons, effective November 5, 1973-$425.00, Mary N. Smith, effective November 6, 1973-$425.00. Resignation: Dennis Lee Toedter, effective November 3, 1973. Termination: Opal G. Chambers, effective November 15, 1973-$441.00. Promotions: all effective November 1, 1973-James R. Brooks-$483.00, C. Jane Dunbar-$483.00, Louise M. Sturgeon-$462.00, Velta G. Warner-$667.00, Clara Walker-$583.00, Clyde Sumter-$583.00, Carol A. Smith-$504.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Building Superintendents Personnel Action. Part-time: Solomon Cruz, effective November 7, 1973-$33.00 per day, Charles Calhoun, effective November 7, 1973-$33.00 per day. Resignation: John

Richards, effective October 30, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Central Services Personnel Action. Appointment: Pam Fry,effective December 1, 1973, $462.00, Charles W. Caine, effective December 1, 1973-$735.00. Reclassification (Promotion): all effective December 1, 1973. Charles White-$530.00, Neil Gourd-$609.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien Park Personnel Action. Performance Increases: all effective November 1, 1973- Bill Gideon-$772.00, George Phillips-$667.00, Glenn Rheese-$635.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Highway District No. 1 Personnel Action. Resignation: J. C. Debose, effective October 31, 1973, Maurice Horn, effective October 31, 1973. Discharged: Joe Duquette, effective November 8, 1973. Appointments: David Siedge, effective November 5, 1973-$583.00, Troy Lee Hines, effective November 1, 1973-$2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris,to approve the Highway District No. 2 Personnel Action. Temporary: Delvin Ray Lumpkin, effective November 1, 1973- $504.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Estill Park Development Personnel Action. Appointment: Charles H. Graham, effective November 6, 1973-$462.00, James Harris, effective November 6, 1973-$609.00, Michael W. Trujillo, effective November 6, 1973-$635.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Tulsa County Clerk Personnel Action. Appointment: Judity Shea, effective November 19, 1973-$425.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the District Attorney's Personnel Action. Appointment: Carla J. Tucker, effective November 13, 1973-$400.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted, of the meeting held November 5th, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

9087	Dan P. Scott & Sons	M&O	$ 177.82
9088	Frank M. Speer	Office Equip & Repair	22.08
9089	Amulco Asphalt Co.	Hot Mix Hot Lay	5,535.18
9090	The Powers Regulator Co.	M&O	759.00
9091	Dan P. Scott & Sons	Maint. & Oper.	98.20
9092	Tulsa X-Ray Laboratory Inc.	M&O	129.00
9093	Burroughs Corp.	Elect. Calculator	518.59

WEDNESDAY NOVEMBER 14, 1973

1973-74 GENERAL FUND

2228	Tulsa Communications Services	M&O	$	14.00
2229	Pat Gile	Transcript		19.50
2230	Joel H. Johnson	Transcripts		164.25
2231	S. M. Fallis Jr.	Criminal Investigation		12.00
2232	John F. Cantrell	Travel		849.88
2233	IBM Corporation	M&O		155.85
2234	Carpenter Paper Co.	M&O		47.71
2235	National Cash Register Co.	M&O		223.04
2236	Willene C. Nails	Care & Custody		6.06
2237	Tulsa Daily Legal News	Publication		6.80
2238	Public Service Co. of Oklahoma	Service		29.38
2239	Rogers Glass Co.	Safety Glass & Labor		29.62
2240	Rogers Glass Co.	Glass & Labor		63.65
2241	Silicone Specialties Inc.	M&O		9.00
2242	Sutherland Lumber Co.	M&O		27.65
2243	Sutherland Lumber Co.	M&O		49.80
2244	Tulsa Rock Co.	M&O		10.68
2245	Tulsa Tractor Co. Inc.	M&O		40.06
2246	Universal Joint Specialists Inc.	M&O		17.14
2247	AAron's E-Z Rental Center	M&O		38.40
2248	Brawley Rents Inc.,	Rent--Tables		101.98
2249	Fugate Oil Company	Supplies		9.25
2250	J & O Sales	Tires		27.28
2251	J & O Sales	Tires		34.88
2252	Jack's Auto Supply	Supplies		46.84
2253	Kelleher Equip Co.	Rent-- Floor Sander		8.50
2254	Kelly Tractor and Implement Co.	M&O		4.13
2255	Kelly Tractor & Implement Co.	Supplies		23.52
2256	Kelly Tractor & Implement Co.	Supplies		264.23
2257	Mid-Continent Concrete Co.	M&O-- Concrete		24.00
2258	Precision Tire Co.	Flat Repair		5.00
2259	Public Service Co. of Oklahoma	Service		440.43
2260	Southwestern Bell Telephone Co.	Service		28.70
2261	Southwestern Bell Telephone	Service		39.40
2262	Southwestern Bell Telephone Co.	Service		6.30
2263	Sutherland Lumber Co.	Supplies		12.37
2264	Texaco Inc.	Gasoline		211.50
2265	Texaco Incorp.	Gasoline		70.50
2266	Texaco Inc.	Gasoline		70.50
2267	Texas Iron & Supply	Metal Strap		9.20
2268	Tulsa Brake and Clutch Supply Co.	Master Cylinder		16.31
2269	Tulsa Tractor Co Inc.	M&O		17.04
2270	Glen R. Dorrough	Transcript		6.00
2271	Parker Office Supply Co.	Pentel Leads		5.76
2272	Stanley T. Bielowicz	Gasoline		7.20
2273	Stanley T. Bielowicz	Reimbursement		2.29
2274	Bixby Fence Co.	Fence & Gate @ E.S.		114.00
2275	Crager Ford Tractor Co.	Battery		51.75
2276	Jack's Auto Supply	Car Parts		9.83
2277	Sooner Office Supply	Office Supplies		17.46
2278	Meadowood Red Bud	Charity groceries		15.00
2279	American Quinine Products	Drugs		95.90
2280	B. F. Ascher & Company	Drugs		188.54
2281	Ayerst Lab.	Drugs		152.48
2282	Ayerst Lab.	Drugs		277.12
2283	Cooper Lab. Inc.	Drugs		132.60
2284	Eaton Lab.	Drugs		224.77
2285	Fox-Vliet Drug Co.	Drugs		456.42
2286	Geigy Pharmaceuticals	Drugs		701.19
2287	McKesson & Robbins Drug Co.	Drugs		504.09
2288	McKesson & Robbins Drug Co.	Drugs		361.70
2289	McNeil Lab. Inc.	Drugs		228.10
2290	Marion Lab Inc,	Drugs		749.33
2291	Merck Sharpe & Dohme	Drugs		825.21
2292	Merk Sharp & Dohme	Drugs		838.88
2293	Riker Lab. Inc.	Drugs		168.84
2294	Sandoz Pharmiceuticals	Drugs		509.30
2295	Smith Kline & French Lab.	Drugs		139.94
2296	Smith, Miller & Patch Inc.	Drugs		61.84
2297	E. R. Squibb & Sons Inc.	Drugs		258.87
2298	E. R. Squibb & Sons Inc.	Drugs		48.33
2299	Warner-Chilcott Lab.	Drugs		185.16
2300	Mid-Continent Surgical Supplies	Jail Med. Supplies		136.70
2301	Automotive Inc.	Supplies		136.57
2302	Gulf Oil Co.	Gasoline		1,063.77
2303	Sun Oil Co.	Motor Oil		112.20

WEDNESDAY NOVEMBER 14, 1973

1973-74 GENERAL FUND

2304	Sun Oil Company	Diesel #2	$ 92.63
2305	Electronic Dictation System	M&O	35.00
2306	Sooner Office Supply	M&O	26.91
2307	Southwestern Bell Telephone	Service	6,410.26
2308	Southwestern Bell Telephon	Service	214.18
2309	S&S Radio Supply	M&O	8.96
2310	Commercial Lumber Co.	M&O	6.89
2311	Commercial Lumber Co.	M&O	41.76
2312	Sheriff	Report	5,966.00
2313	Dennis Lee Toedter	Salary	46.20
2314	Bestyet Discount Foods #21	Charity Groceries	6.00
2315	Consumer's IGA	Charity Groceries	100.00
2316	Safeway Stores Inc.	Charity Groceries	1,504.79
2317	Sand Springs Newspapers Inc.	Publication	541.50
2318	Brake & Clutch Service	Master Cylinder	11.47
2319	Gates Hardware and Supply Co.	M&O	26.89
2320	Independent Supply Co.	M&O	35.89
2321	J & O Sales	M&O	114.96
2322	Solow's Auto Glass & Plate	M&O	144.50
2323	Standard Industries Inc.	Rock	2,019.98
2324	Sun Oil Co.	Grease Cartridges	21.50
2325	Chalmers R. Wood Co.	Bore Wheels	8.80
2326	Karen Lynn Mantooth	M&O	50.00
2327	Frances M. Oliver	Care & Custody	41.40
2328	Sooner Office Supply	Permafile	22.08
2329	Soomer Office Supply	Supplies	23.98
2330	Xerox Corp.	M&O	966.81
2331	Bell & Howell Co.	M&O	120.00
2332	Bell & Howell Co.	M&O	106.50
2333	Bell & Howell Co.	M&O	30.35
2334	Brix Inc.	Supplies	173.35
2335	Ridgeway's	Paper	56.48
2337	Cobb-Allred Supply Co.	M&O	468.00
2338	The Connrex Corp.	Battery	23.45
2339	The Connrex Corp.	Battery	21.00
2340	Eve Incorp.	Supplies	37.45
2341	McCutchens Radiator Serv.	New Radiator Core	93.52
2342	Public Service Co. of Okla.	Service	133.86
2343	Lewis Roberts Inc	M&O	4.97
2344	Modery Bindery	Books	240.00
2345	Tayloe Paper Co.	Paper	23.37
2346	Triangle Co.	M&O	15.00
2347	Triangle Co.	M&O	60.65
2348	Xerox	M&O	675.00
2349	Xerox	M&O	580.93
2350	Xerox	M&O	250.00
2351	C. & J. Elect Co.	Labor	25.50
2352	J. &. O. Sales	Tires	12.46
2353	Oklahoma Nat. Gas Co.	Service	14.15
2354	Standard Industries Co.	Rip Rap	10.88
2355	Children Medical Center	Care & Custody	110.00
2356	Dept of Institutions Soc Serv	Care & Custody	1,077.61
2357	Pat Roberts	Care & Custody	47.25
2358	Matthew Bender Co. Inc.	M&O	14.55
2359	West Plublishing Co.	M&O	16.00
2360	Xerox Corp.	Service	207.31
2361	Marvin E. Spears	Criminal Investigation	2.50
2362	John Henderson Postmaster	Postage Meter	1,000.00
2363	Accurate Fire Equip Co.	M&O	42.50
2364	S&K Electronic Alarm	Security Alarm System	30.00
2365	Duke's Wheel Alignmemt Co.	Car Repair	50.07
2366	Tulsa Produce	Groceries	18.45
2367	Plaza Red Bud	Charity Groceries	19.45
2368	Well's Food Markets	Charity Groceries	20.00
2369	Ciba Pharmaceutical Co.	Drugs	361.61
2370	Dorsey Lab.	Drugs	67.36
2371	Ives Lab.	Drugs	214.06
2372	Ives Lab.	Drugs	74.23
2373	McKesson & Robbins Drug	Drugs	331.67
2374	Merrell National Lab.	Drugs	168.99
2375	Merrell-Nat Lab.	Drugs	104.49
2376	Parke-Davis & Co.	Drugs	125.39
2377	Parke-Davis & Co.	Drugs	97.95
2378	Parke-Davis & Co.	Drugs	298.65
2379	Roche Lab.	Drugs	56.10
2380	USV Pharmaceutical Corp.	Drugs	327.20

WEDNESDAY NOVEMBER 14, 1973
1973-74 GENERAL FUND

2381	Wolins Pharmacal Corp.	Drugs	$ 88.00
2382	Colwell Supply Co.	Supplies	102.96
2383	The Connrex Corp.	Batteries	72.92
2384	Crager Ford Tractor Inc.	M&O	90.67
2385	Doenges Bros.	Air Brake Control Unit	42.25
2386	Doenges Bros.	M&O	45.07
2387	The Flasher Co. Inc.	Batteries	73.75
2388	Earle M. Jorgensen Co.	Plate Steel	79.26
2389	Oklahoma State Penitentiary	M&O	358.40
2390	Sun Oil Co.	M&O	71.16
2391	Bill White Chev.	Heater Control	6.53
2392	Xerox Corp.	Service	466.44
2393	Astro Cleaning Serv.	Cleaning Serv.	465.00
2394	Cannon Chemical Co.	Boiler Treatment	60.00
2395	General Electric Supply Co.	M&O	93.64
2396	Logsdons Phillips 66 Serv. Stat.	M&O	21.00
2397	Oklahoma Nat. Gas Co.	Service	50.12
2398	Tayloe Paper Co.	Supplies	237.18
2399	County Election Board	Payroll	265.00
2400	Hodges Moving & Storage Co.	Storage for Nov.	450.00
2401	Tulsa Linen Serv. Co.	Service for Oct.	10.00
2402	Breisch Engr Co. Inc.	Service	1,376.45
2403	Daycoa Inc.	Skin Lamps	37.48
2404	Eve. Incorp.	Supplies	131.24
2405	Eve. Incorp.	M&O	23.60
2406	Public Service Co of Okla.	Service	720.18
2407	John Richards Sign Shop	Labor & Materials	75.00
2408	Tulsa County Utility Serv	M&O	26.65
2409	Thomas Walden	Material & Labor	158.00
2410	D & R Office Serv. Inc.	M&O	225.00
2411	Ernest L Gass Printing	M&O	170.80
2412	Olivetti Corp. of America	Black & Red Ribbons	6.00
2413	State Dept of Education	M&O	1.00
2414	Xerox Corp.	Rent	60.00
2415	L&M Office Equip Center	Chair	159.95
2416	Dan P. Scott & Sons	Typewriter	68.76
2417	Bell and Howell	M&O	117.00
2418	Electronic Dictation Systems Inc.	M&O	6.00
2419	Wanda Hudson	Meals & Mileage	45.73
2420	Anchor Paint Co	M&O	85.13
2421	Burgess Hardware	Brushes & Pipe Plug	4.79
2422	Burgess Hardware	Supplies	9.16
2423	Burgess Hardware	Supplies	17.62
2424	Burgess Hardware	Supplies	5.00
2425	Oklahoma Equip Sales Inc.	Tines	227.92
2426	Oklahoma Nat Gas Co.	Service	10.46
2427	Westside Generator	Starter	14.50
2428	Westside Generator	Rebuilt Starter	16.50
2429	Crippled Children Fund	Reimbursement Claim	6,813.58
2430	Douglas Equip Co.	Service Call	12.50
2431	IBM Corp.	Supplies	36.67
2432	Westinghouse Electric Co.	Maint for October	1,122.00
2433	Westinghouse Electric Corp.	Maint for October	171.00
2434	Sarah Clark	Care & Custody	6.00
2435	IBM Corp.	M&O	624.98
2436	Willie Anderson	Travel	63.40
2437	Willie Anderson	Mileage	250.00
2438	Bill Baker	Mileage	250.00
2439	Don Bobino	Mileage	250.00
2440	Ken Carter	Mileage	250.00
2441	Carl Chism	Mileage	250.00
2442	Mike Clancy	Mileage	250.00
2443	Roy Clugston	Travel	289.91
2444	Roy Clugston	Mileage	250.00
2445	Bill Davis	Travel	10.00
2446	Bill Davis	Travel	10.00
2447	R. C. Duckert	Mileage	250.00
2448	Ray Fairconeture	Mileage	250.00
2449	Roger Fetterhoff	Mileage	250.00
2450	David Headrick	Mileage	250.00
2451	Gary James	Mileage	250.00
2452	Houston JOhnson	Mileage	250.00
2453	Floyd Jordan	Mileage	250.00
2454	Roy Kirkland	Mileage	50.00
2455	R. T. Kramer	Mileage	250.00
2456	W. R. Lattimore	Mileage	250.00
2457	W. R. Lattimore	Travel	13.00
2458	Art Lee	Mileage	250.00

WEDNESDAY NOVEMBER 14, 1973

1973-74 GENERAL FUND

2459	Otis Lee	Mileage	$ 250.00
2460	Norman Lemons	Mileage	250.00
2461	James Lewis	Mileage	250.00
2462	Don Lundy	Mileage	250.00
2463	Wayne A. Martin	Mileage	250.00
2464	Charles Maybee	Travel	253.71
2465	Charles Maybee	Mileage	250.00
2466	Leroy Metz	Mileage	250.00
2467	Lee D. Modock	Mileage	250.00
2468	Jerry Wayne Moody	Travel	50.00
2469	Jerry Wayne Moody	Mileage	250.00
2470	D. L. Myers	Mileage	250.00
2471	Elvis Nichols	Mileage	250.00
2472	Charles Porter	Travel	14.00
2473	Charles Porter	Mileage	250.00
2474	Robert F. Randolph	Travel	113.45
2475	Robert F. Randolph	Mileage	250.00
2476	Milton C. Robinson	Mileage	250.00
2477	Barry Rouw	Travel	53.16
2478	Barry Rouw	Travel	23.40
2479	Barry Rouw	Mileage	250.00
2480	Bob Sams	Mileage	250.00
2481	Jack Schooley	Mileage	250.00
2482	Fred Sherrill	Mileage	250.00
2483	Wiley Shipman	Mileage	250.00
2484	Wayne Spears	Mileage	250.00
2485	A. F. Thurman	Mileage	350.00
2486	Buddy Warren	Mileage	250.00
2487	Ray F. Welsh	Travel	9.80
2488	Ray F. Welsh	Mileage	250.00
2489	N. H. Whisenhunt	Mileage	250.00
2490	George Wilmott	Mileage	157.30
2491	Bill Wilson	Mileage	250.00
2492	Bradleys Lock & Safe Serv.	M&O	98.25
2493	Dale Carter's	M&O	297.50
2494	D&R Office Serv. Co.	M&O	144.00
2495	Parker Office Supply	M&O	68.07
2496	Dan P. Scott & Sons	M&O	78.47
2497	Solow's Auto Glass & Plate	Polished Plate Glass	172.50
2498	Southwestern Bell Tele. Co.	Service	15.70
2499	Tulsa Linen Service Co.	Linen Serv. for October	16.47
2500	Southwestern Bell Tele. Co.	Service	22.48
2501	Southwestern Bell Tele. Co.	Service	36.61
2502	Southwestern Bell Telephone Co.	Service	67.83
2503	Southwestern Bell Tele. Co.	Service	54.44
2504	Mark Casebolt Field Appr.	Travel	153.60
2505	David Cook Field Appr.	Travel	52.00
2506	Frank H. Fergus Field Appr.	Travel	165.30
2507	Mark Gernhardt Field Appr.	Travel	79.20
2508	Wilson V. Glass	Travel	125.00
2509	John Harris Field Appr.	Travel	70.80
2510	David Hollingsworth	Travel	60.80
2511	Ron Kubicek	Travel	143.20
2512	John Lyons	Travel	9.50
2513	Jerry Rock	Travel	34.40
2514	K. L. Scott	Travel	76.60
2515	R. C. Smith	Travel	125.30
2516	John Travers	Travel	146.90
2517	John A. Tucker	Travel	97.70
2518	Ralph W. Vanwy	Travel	97.50
2519	Glass Nelson Clinic	Exam & Treat- X-Ray	28.87
2520	Crager Ford Tractor Inc.	M&O	79.08
2521	Crager Ford Tractor Inc.	Belts	25.00
2522	Crager Ford Tractor Inc.	M&O	33.69
2523	Tulsa Rock Company	Cr Run Rock 519	110.39
2524	United States Post Office	Stamps	8.00
2525	Martin R. Howell	Personal Services	62.32
2526	Linda Thomas	Personal Services	77.00
2527	Jean Adams	Travel	12.10
2528	Claudia Arthrell	Travel	58.00
2529	Donald M. Bingham	Travel	35.30
2530	Mary L. Bradford	Travel	52.00
2531	Barbara Dickens	Travel	16.50
2532	Leslie L. Hemphill	Travel	53.30
2533	Nancy Muirhead	Travel	8.80
2534	Art Ruby	Travel	6.90

WEDNESDAY NOVEMBER 14, 1973

1973-74 GENERAL FUND

2535	Bruce Sands	Travel	$ 18.40
2536	Brenda K. Self	Travel	4.20
2537	John H. Smith	Travel	48.10
2538	Barbara Walker	Travel	41.00
2539	Sharon Wilson	Travel	54.10
2540	Larry Worley	Travel	9.60
2541	Banner Book Bindery	M&O	37.40
2542	IBM Corp.	M&O	24.84
2543	Knight Light Co.	M&O	7.00
2544	Southwestern Bell Tele. Co.	M&O	19.30
2545	Tulsa Linen Service Co.	M&O	118.40
2546	Bob Vale PaintingCo.	M&O	635.00
2547	Otis W. Williams Co.	M&O	160.00
2548	Crane Supply Co.	M&O	69.91
2549	Goodyear Service Stpres	Tires	38.00
2550	The Peerless Co.	M&O	70.36
2551	Tom Summers	Travel	55.50

1972-73 UNRESTRICTED T-CASH

2724	Sears Roebuck & Company	M&O	9.55
2725	Tulsa Rock Company	Cr Run 522	10.09
2726	Tulsa Rock Company	Cr Run	111.33

1973-74 UNRESTRICTED T-CASH

660	Alderson Supply Co.	Rent	124.20
661	Allied Bearing Supply Co.	Bearings	7.53
662	Auxier Scott Supply Inc.	Supplies	55.35
663	Big Three Industries Inc.	Acetylene & Oxygen	60.79
664	Clarence L. Boyd Co. Inc	Supplies	746.61
665	Brake & Clutch Serv.	Supplies	60.22
666	Colwell Supply Co.	Supplies	193.92
667	Majestic Lubricating Co.	Supplies	254.85
668	Oklahoma Equip. Sales Inc.	Repairs	20.00
669	Public Service Co. of Okla.	Service	157.31
670	Skelly Oil Co.	Diesel #2	158.24
671	Wilkerson Chev Inc.	Parts	24.02
672	Davis Auto Color Co.	Supplies	157.50
673	Oklahoma Equip Sales Inc.	Labor	20.00
674	McMichael Concrete Co.	Sand	13.55
675	McMichael Concrete Co.	Sand	161.48
676	Warren Ledbetter	Suppl. to Oct Payroll	34.20
677	Amulco Asphalt Co.	Hot Mix Hot Lay	9,462.37
678	Amulco Asphalt Co.	Hauling Charges	262.32
679	Bee Line Safety Serv.	Align Front End	10.50
680	Berry Tool & Supply	M&O	197.04
681	Clarence L. Boyd Co. Inc.	Alternator Pulley	26.58
682	Brake & Clutch Serv	Parts	135.42
683	Commercial Lumber Co.	Lime	62.50
684	Commercial Lumber Co.	Supplies	121.13
685	The Connrex Corp	Batteries	88.86
686	The Connrex	Batteries	41.50
687	The Connrex Corp.	Batteries	40.70
688	Cottingham Bearing Corp.	M&O	17.37
689	Crown Products Inc.	M&O	27.24
690	Crown Products Inc.	M&O	16.76
691	Dixon's Auto Glass	Service Call & Labor	127.38
692	Doenges Bros Ford Inc.	M&O	35.19
693	The Flasher Co. Inc.	M&O	35.50
694	Gates Hardware & Supply Co.	M&O	55.74
695	Gulf Oil Co.	Gasoline	855.29
696	Howard Chevrolet	Rockers	8.34
697	J&O Sales	Supplies	362.41
698	Fred Jones Ford	Supplies	174.29
699	Kelly Tractor and Imple. Co.	M&O	20.51
700	Kelly Tractor and Imple. Co.	Supplies	24.55
701	Kelly Tractor and Imple. Co.	M&O	11.63
702	McMichael Asphalt Sales Co.	Asphalt	920.50
703	Oklahoma Equip Sales Co.	M&O	92.36
704	Perrin & Sons Inc.	M&O	64.00
705	Public Service Co. of Okla	Service	13.03
706	Public Service Co. of Okla	Service	65.14
707	Southwestern Bell Tele. Co.	Service	60.91
708	Sun Oil Co.	Lube Cartridges	78.09
709	3M Co Traffic Control	M&O	978.14

WEDNESDAY NOVEMBER 14, 1973

1973-74 UNRESTRICTED T-CASH

710	Tulsa Automotive Supply	Supplies	$ 49.04
711	Turley Lumber Co.	Supplies	6.12
712	Turley Lumber Co.	Pipe	27.72
713	Universal Joint Spec Inc.	Labor & Materials	43.08
714	R. A. Young & Son	M&O	70.75
715	Zelle Equip. Co.	M&O	28.75
716	Zelle Equip. Co.	Seal	6.24
717	Zep Manuf. Co.	M&O	78.39
718	Jim Nelson Ford	Supplies	10.73
719	Colwell Supply Co.	Supplies	76.84
720	Earl's Radiator Serv.	Clean & Repairs	12.75
721	The Flasher Co. Inc.	Lites & Barriers	257.50
722	Jack's Auto Supply	Supplies	233.65
723	Oklahoma Nat. Gas Co.	Service	14.43
724	Westside Generator	Generator	9.00

1973-74 RESTRICTED 2T-CASH

30	Catophote Corp.	M&O	944.00
31	Chandler Materials Co.	Reinf Tile	344.33
32	Oklahoma State Penitentiary	M&O	465.73

1973-74 RESTRICTED 4T-CASH

12	Mon-O-Pav Corp.	Hot Mix Cold Laid	2,187.90
13	Amulco Asphalt Co.	Hot Mix Cold Lay	1,091.03
14	Standard Industries Inc.	Hot Mix Cold Laid	1,093.28
15	Empire Construction Co.	Emulsion	105.00
16	Amulco Asphalt Co.	Hot Mix Cold Laid	1,112.85
17	Public Service Co. of Okla.	Service	337.05

CIVIL DEFENSE

2754	Civil Defense	Payroll	2,088.00

REVENUE SHARING-ENTITLEMENT I & ENTITLEMENT II

127	Tulsa Daily Legal News	Publication	36.10
128	Standard Industries Inc.	Rent	720.00
129	Gloria Harrison	Travel	4.64
130	Elinor Verville	Travel	16.64

T.M.A.P.C.

8106	City Map Service	Invoice #6898	18.00
8107	City Map Service	Invoice #6919	3.00
8108	City Map Service	Invoice #6991	97.50
8109	City of Tulsa	Rent	100.00
8110	City of Tulsa	Telephone Service	523.60
8111	City of Tulsa	Office Rent	2,243.25
8112	City of Tulsa	Goods & Services	2,601.43
8113	Coffee-Time Catering	Invoice #06106-07	21.95
8114	The Library of Urban Affairs	Models of Urban Structure	12.31
8115	Pawhuska Daily Journal Capital	Publication	23.20
8116	Triangle Blue Print & Supply	Invoice #94008	3.08
8117	University of California Press	Invoice #804990	7.78
8118	T.M.A.P.C.	Payroll	16,444.20

1973-74 HEALTH FUND

779	Warren C. Aldridge	Travel	10.00
780	Elizabeth Allen	Travel	6.64
781	Dave Babcock	Travel	55.84
782	Alonzo Batson	Travel	88.56
783	Kenneth Benjamin	Travel	77.36
784	Maxine Bosch	Travel	36.48
785	W, N. Boyd	Travel	61.84
786	Virgil Burba	Travel	65.36
787	Shirley Ann Burger	Travel	26.56
788	Judy F. Burgess	Travel	63.28
789	Glenn Burnett	Travel	38.40
790	Olease Burris	Travel	47.28
791	Linda Calmus	Travel	49.92
792	Donnis Campbell	Travel	12.08
793	Katherine A. Choate	Travel	16.08

WEDNESDAY NOVEMBER 14, 1973
1973-74 HEALTH FUND

794	Gene Clemens	Travel	$ 127.04
795	Jerry Cleveland	Travel	32.88
796	Cathleen L. Coker	Travel	2.04
797	Gary Cox	Travel	18.56
798	Gid B. Cox	Travel	59.12
799	William R. Cox	Travel	65.12
800	J. R. Cummings	Travel	69.76
801	Patricia Davidson	Travel	56.80
802	Iris Davis	Travel	23.76
803	Lynn Davis	Travel	38.80
804	Bruce Delaney	Travel	68.00
805	Emmett Dobey	Travel	50.46
806	Mary Downing	Travel	25.60
807	Anita F. Drake	Travel	19.36
808	Lillian Dutro	Travel	62.88
809	Sandra Kay Farney	Travel	39.68
810	Robert John Gilbert	Travel	126.96
811	James R. Graham	Travel	12.56
812	Fred Hall	Travel	40.88
813	Clyde Harding	Travel	81.12
814	Dean Harrington	Travel	74.80
815	Floy Hartman	Travel	40.16
816	John D. Hatch	Travel	44.16
817	Delbert Heaps	Travel	60.91
818	Dan Honeyman	Travel	27.52
819	Edith Marie Hopkins	Travel	51.60
820	Michael J. Howe	Travel	14.56
821	Bobbie J, Hutchinson	Travel	72.00
822	Betty Johnny	Travel	43.76
823	Rob Johnson	Travel	60.56
824	Billy P. Keener	Travel	89.68
825	Joe H. King	Travel	79.68
826	Willie E. Koerner	Travel	102.32
827	N. T. Kondos	Travel	58.32
828	Darlene Lamascus	Travel	13.68
829	Jacqulian Lee	Travel	16.96
830	Geraldine Ling	Travel	8.88
831	Wanda Macklin	Travel	32.24
832	Fred Maddox	Travel	26.60
833	Ruth Marcum	Travel	16.88
834	Ruth A. Matthews	Travel	3.20
835	Betty Norris	Travel	14.24
836	Deanna Norris	Travel	18.24
837	Carol Parker	Travel	33.04
838	Sandra Petzet	Travel	17.76
839	M. F. Reece	Travel	30.96
840	Rebecca Rhoads	Travel	16.48
841	Rudolph Roberts	Travel	79.92
842	Agnes H. Robohm	Travel	11.60
843	Sally Ryburn	Travel	37.04
844	Ronald Sampson	Travel	89.36
845	Bonnie Seigel	Travel	3.12
846	Donna Shea	Travel	22.72
847	Max E. Shelton	Travel	68.64
848	Bernice Slater	Travel	7.76
849	Sid Smart	Travel	39.04
850	Mary Smock	Travel	53.12
851	Ronald F. Sober	Travel	25.68
852	Laura Spahn	Travel	42.88
853	Mary Stewart	Travel	78.88
854	William C. Tingley	Travel	70.32
855	Garry Vance	Travel	85.52
856	Carole J. Vaughan	Travel	25.60
857	Neil Walker	Travel	91.52
858	Jack G. Walling	Travel	29.12
859	Mary Ann Welker	Travel	25.28
860	Marguerite Wilson	Travel	42.88
861	Roy Wilson	Travel	27.76
862	Gary D. Woodruff	Travel	11.60
863	John Woodruff	Travel	35.84
864	Viola Young	Travel	52.56
865	Esther Smith	Travel	35.84
866	Edward Rosewitz	Travel	138.56
867	Bill D. Mason	Travel	222.30
868	Robert L, Burch	Travel	44.80
869	H. Chris Brown	Travel	34.80
870	James H. Scott	Travel	137.10
871	Virginia McGill	Travel	34.30

WEDNESDAY NOVEMBER 14, 1973

1973-74 HEALTH FUND

872	Office Overload	Temp. Help	$ 75.60
873	American Upholstering	Head Rests	25.00
874	Answering Tulsa Company	Answering Service	23.15
875	Bob's Automotive	M&O	118.50
876	Bradley's Lock & Safe Serv.	Keys & Padlock	7.75
877	Walter Bryce Insurance Agency	Insurance	4,880.00
878	Carpenter Paper Co.	Paper Supplies	497.84
879	City of Collinsville	Utilities	54.20
880	City Utility Serv.	Utilities	44.50
881	City Utility Serv.	Utilities	117.17
882	Fox-Vliet	Drugs	376.20
883	Hornet Oil Co.	Car Washes	12.00
884	Joyce Lee	Contract Services	137.10
885	Looboyle Inc.	Minnow Buckets	11.64
886	Merkel X-Ray Co.	X-Ray Equip. Maint.	15.00
887	National Appliance Co.	Thermostat Regulator	22.38
888	Oklahoma Nat Gas Company	Service	3.52
889	Parke-Davis & Co.	Drugs	429.00
890	Public Health Equp.	Hand Sprayer	40.95
891	Plywood Tulsa	Supplies	43.92
892	Roche Lab.	Drugs	414.00
893	Southwestern Bell	Service	46.90
894	Southwestern Bell	Service	45.62
895	Spencer-Mead Inc.	Supplies	337.40
896	State Agency for Surplus Prop.	Supplies	36.00
897	Tulsa Daily Legal News	Publication	7.45
898	Wesche Company	Supplies	7.29
899	Xerox Corp.	Rent	455.00
900	Xerox Corp.	Supplies	125.00
901	Carpet City	Equipment	312.80
902	Hospital Products	Supplies	385.50
903	Stephen A. Watts	Travel	50.50

PARKING METER DEPOSITORY

282	Eve Incorp.	Supplies	268.00

SPECIAL PROJECTS

343	Nancy Allen	Travel	56.56
344	Stanford Daniel	Travel	9.60
345	Dean Diment MD	Travel	45.12
346	Dean Diment MD	Travel	37.60
347	Dean Diment MD	Travel	42.88
348	Dean Diment MD	Travel	24.16
349	Thomas E. Eppler	Travel	75.20
350	Ted Fisher	Travel	67.76
351	Juanita Gaynor	Travel	42.00
352	Jane I. Haines	Travel	36.00
353	Jane Haines	Travel	64.08
354	Irene Jones	Travel	63.30
355	Pauline McKinney	Travel	42.96
356	Geroge D. Monroe	Travel	73.52
357	Velta Murphy	Travel	28.08
358	Orel Ranum	Travel	22.16
359	Charolette Sage	Travel	15.28
360	ABC Uniforms & Linens	Linen Service	8.00
361	Aloe	Supplies	79.28
362	Burkhart's Legal Forms Inc.	Supplies	16.35
363	Dictaphone	Supplies	568.70
364	Hospital Products	Supplies	89.78
365	Hospital Products	Supplies	5.50
366	Independent Supply Co.	Supplies	33.00
367	Ortho's Pharmaceutical Corp	Supplies	169.92
368	Parke-Davis & Co.	Supplies	762.22
369	Parke-Davis	Supplies	212.75
370	Scientific Products	Supplies	580.65
371	Scientific Products	Supplies	881.00
372	Syntex Lab Inc.	Supplies	179.80
373	Tulsa Paper Co.	Supplies	36.70

HEALTH DEPOSITORY

8952	Sears, Roebuck and Co.	Supplies	2.29

WEDNESDAY NOVEMBER 14, 1973

LaFORTUNE PARK DEPOSITORY

6819	Bewley's Sweeper Service	Supplies	$ 23.60
6820	Binding Stevens	Potash	37.50
6821	Kelly Tractor & Implement	Supplies	149.04
6822	Kelly Tractor & Implement	Supplies	75.82
6823	Luttrell Oil Co.	M&O	65.25
6824	Magneto Ignition	Engine Parts	7.89
6825	Tulsa Neon Service	Angles	4.00
6826	Tulsa Security Patrol Inc.	Patrol Service	95.00
6827	Wittek Golf Range Supply Co.	Brush Mats	88.04
6828	Nick Knott Turf Equip Co.	Fertilizer	715.00
6829	Shannon Agricultural Lab.	Fertilizer	1,110.00
6830	Oklahoma Tax Commission	Taxable Revenue-Oct.	1,404.00
6831	Calvin O'Dells Lock and Safe Serv.	Labor & Materials	19.95
6832	Commercial Lumber Co	Cement	171.00
6833	Doenges Bros Ford Co. Inc.	Parts	79.36
6834	Lawson Products	Supplies	106.96
6835	Nick Knott Turf Equip Co.	Fertilizer	715.00
6836	Nick Knott Turf Equip Co.	Parts	160.90
6837	Public Service Co. of Okla.	Service	1,559.03
6838	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
6839	Stewart Elect. Co. Inc.	Supplies	60.68
6840	Jatasco Inc.	Galv. Mall. Caps	3.41
6841	Moulder-Oldham Co.	Tissue	15.25
6842	Oklahoma Nat Gas Co.	Service	62.63
6843	Texaco Inc	Gasoline	191.25
6844	Tulsa Generator Supply & Mfg.	Alternator Repair	12.50
6845	Tulsa Tractor Co. Inc.	Parts	19.95

CHANDLER PARK DEPOSITORY

257	Public Service Co. of Okla.	Service	75.76
258	Warehouse Market	Staples	4.54
259	Hopkins Photography Co.	Reprints	12.00
260	Aerial Data Service	Aerial Photos	145.00

NORTH SIDE PARK DEPOSITORY

126	Buck's Sporting Goods Inc.	Invoice #53524&53963	184.58
127	Oklahoma Tax Commission	Taxable Revenue for Oct.	2.74

1973-74 JUVENILE DEPOSITORY

698	Linda McCamey	Travel	194.20
699	Sammye A. Williams	Staff Training	50.00
700	Sammye A. Williams	Travel	53.60

1967 ROAD BOND

196	Mid-Continent Pipe Line Co.	Utility Relocation	46,972.15
197	Tulsa Abstract Company	Abstracting	47.00

1970 BR BOND

181	Tulsa Abstract & Title Co.	Abstracting	110.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley , to approve the purchase orders. Upon roll call, motion carried.

1973-74 GENERAL FUND---N-2

31161	Texaco Inc.	Gasoline	106.25
31162	Martin Wholesale Co.	Supplies-Groceries	204.00
37813	Duke's Wheel Alignment Co.	Repairs	65.71

1973-74 GENERAL FUND---N-2C

36789	Parke, Davis & CO.	Drugs	217.88

1973-74 GENERAL FUND---SJ-2

37259	A. B. Dick Products Co.	M&O	82.83
37625	Beene Paper Co.	Paper	215.15
37653	Carpenter Paper Co.	Paper	36.30
37679	Western Paper Company	Drill Bit	11.00
37692	A. B. Dick Products Co. of Tulsa	M&O	69.12

WEDNESDAY NOVEMBER 14, 1973

1973-74 GENERAL FUND---SJ-2

37718	A. B. Dick Products Co. of Tulsa	Supplies	$ 20.20
37783	Beene Paper Co.	Supplies	19.45
37849	Phillip A. Hunt Chemical Corp.	Supplies	317.50
37858	Industrial Uniform & Towel Supply	Supplies	46.75
37859	Brittco Inc.	Supplies	56.25
37884	Scott-Rice Co.	Estimate of Supplies	100.00
37914	Quality Toners	Toner	44.00
37974	J. A. Blackwood Co.	Supplies	23.26
37992	Plywood Tulsa	Supplies	42.34
37993	Dale Carter Lumber Co.	Supplies	149.82

1973-74 GENERAL FUND---ST-2

37303	Jack's Auto Supply	Supplies	43.64
37665	Daycoa Inc.	Cool White Lamps	28.93
37816	Truck Parts & Equip. Co.	Cable	5.00
37838	D's Paint Dist Co.	Charcoal	49.90
37880	Kelleher Equip Co.	Sander Rent	14.20
37882	Watt Plumbing	M&O	33.00
37896	Anchor Paint Co.	Paint	9.64
37918	Buck's Sporting Goods Inc.	Equipment	58.80
37939	Easton Fertilizer Co.	Fertilizer	114.50
37949	Director Forestry Division	M&O	50.00
37957	Anchor Paint Co.	Supplies	213.58
37971	Share Corp.	Supplies	422.75
38007	Southwestern Bell Tele. Co.	Service	60.75

1973-74 GENERAL FUND--SK-2

37699	Gates Hardware & Supply	Supplies	76.19
37839	Independent Supply Co.	Oxygen	4.50
37888	Gotcher Industrial Service	Repairs--Service	68.50
37889	Mobilfone Service	Service-October	17.50
37890	City Tent & Awning Co.	Supplies	15.00
37891	J. P. Shipley Trash Service	Service--October	170.00
37892	Eve Inc.	Towels	685.00
37893	Tulsa Industrial Serv. Inc.	Service-October	42.50
37905	John Richards Sign Shop	Signs	36.00
37906	Hoyt Refrigeration Co.	Labor & Materials	28.55
37915	G. H. Welch Window Washing	Service - October	335.00
37916	Barnes-Manley	Service - October	12.30
37917	City of Tulsa Utilities	Service	228.30
37919	City of Tulsa Utilities	Service	451.30
37920	Industrial Uniform and Towel Supply	Service - October	87.50
37944	Eve Inc.	Supplies	487.56
37965	Juno Promotions	M&O	5.85
37967	Anchor Paint Co.	Supplies	401.22
37970	Clark Elect Supply Co.	Supplies	350.00
37981	Oklahoma Nat. Gas Co.	Service	608.41
37982	Public Service Co. of Okla.	Service	6,612.19

1973-74 GENERAL FUND--SA-2

37863	Oklahoma Truck Supply	Supplies	3.42
37885	Eagle Canvas Co.	Supplies	349.56
37887	Oklahoma Equip Sales Inc.	Supplies	240.69
37894	Flint Steel Corp.	Supplies	58.74
37895	Commercial Lumber Co.	Supplies	93.25
37899	Midwestern Engine and Equip. Co.	Supplies	53.28
37901	Independent Supply Co.	Supplies	86.50
37908	Bill White Chev. Co.	Supplies	109.86
37925	Bart Smith Road Machinery Co.	Supplies	267.96
37932	Tulsa Industrial Supply Co.	Demurrage	1.05
37951	Amulco Asphalt Co.	Kotal	375.00
37954	Chandler Materials Co.	Reinf Tile	51.60
37976	Sunaco Oil & Supply Co.	Diesel #2	309.00
37984	Oklahoma Truck Supply Inc.	Fire Extinguishers	124.80
37986	Albert Equip Inc.	Curtain F/D-6 Dozier	50.37
37988	Oklahoma Army Surplus #5	Supplies	75.54
37990	McMichael Asphalt Sales	Emulsion	600.00
37994	Ramsey Chev Co. Inc.	Panel	53.59
38000	Fizz-O-Water	Solo Cups	19.90
38006	Broken Wheel Auto Parts	Tools	15.00
38010	Sun Oil Co.	Motor Oil & Grease	160.10
38011	The Connrex Corp.	Battery	58.15

WEDNESDAY NOVEMBER 14, 1973

1973-74 GENERAL FUND---SA-2

38012	General Telephone Co.	Service	$ 71.23
38013	Burris Equip. & Supply	Filters	3.36
38018	Bill White Chev Co.	Control	2.15
38021	Commercial Lumber Co.	Lumber	50.49

1973-74 GENERAL FUND--N-3

37881	Lynn Hickey	Window Van	8,214.56

1973-74 GENERAL FUND---SH-2

37902	Moore Business Forms Inc.	Stock Paper	592.80
37911	Wespac-Texas Gulf States	Printer Ribbons	52.50
37941	IBM Corporation	Equip. Installed	55.00
38005	IBM Corporation	Rent	19,934.00

1973-74 GENERAL FUND---D-2

37922	W. W. Grainger Inc.	Heater	23.10
38027	IBM Corp.	Rent	185.00

1973-74 GENERAL FUND---N2E

37948	Mobilfone Service	Repairs	15.00

1973-74 GENERAL FUND---SR-3

37968	Sooner Office Supply	Jasper Desk	40.00

1973-74 UNRESTRICTED T-CASH

37227	Tulsa Linen Serv. Co.	Linen Serv.	50.00
37340	Wilkerson Chev. Inc.	Parts	513.29
37392	R. A. Young & Son	Rent	26.45
37647	Clark Electrical Supply Co.	Flourescent Lt. Bulbs	18.21
37694	Clarence L. Boyd Inc.	Parts	18.14
37710	Chandler Materials Co.	Reinf Tile	552.40
37739	United Engines Inc.	Elbow	1.35
37802	Doenges Bros Ford Inc.	Parts	30.78
37833	Brake & Clutch Service	M&O	93.95
37853	Commercial Lumber Co.	Lumber	76.18
37855	Gates Hardware & Supply Co.	Shears	12.01
37862	Texas Iron & Supply	Channel Iron	19.44
37865	Berry Carter Plumbing Co.	Service & Materials	12.58
37866	W. G. Bushyhead & Assoc.	Hose	18.64
37867	McMichael Sand Co.	Sand	225.00
37868	Tulsa Skelgas Service	Skelgas	5.10
37869	Bill White Chev Co.	Rod	10.73
37870	Tulsa Automotive Supply	M&O	7.20
37872	Universal Joint Spec Inc.	Labor & Materials	26.23
37873	Dale Carter Lumber Co.	Repair storm Door	7.50
37874	Fred Jones Ford	Supplies	204.69
37876	Dixon's Auto Glass	Safety Glass & Labor	36.13
37877	Eve Inc.	Floor Sweep	40.00
37878	Albert Equip Inc.	Supplies	1,533.92
37886	The Connrex Corp.	Batteries	58.15
37897	Bert Smith Road Machinery Co.	M&O	129.68
37898	Guardian Safety Equip Co.	Winterliners	18.00
37900	Bert Smith Road Machinery Co.	Supplies	731.84
37912	Precision Tire Co.	Tires	48.04
37913	Discount Truck & Pick-up Salvage	M&O	41.50
37921	Burgess Hardware	Nails	24.50
37924	Sun Oil Co.	Motor Oil & Grease	171.76
37926	The Connrex Corp.	Battery	19.55
37927	Empire Const Co.	Emulsion	122.50
37931	Hughes Lumber Co.	Galv. Iron	121.32
37933	Chandler Materials Co.	Reinf Tile	183.38
37934	Allied Fence Co.	Supplies	4.76
37940	Gay Sales & Services	Supplies	26.69
37942	IBM Corp.	Supplies	74.15
37943	Demolition Spec. Inc.	Supplies & Service	649.65
37945	Wait Sales Co.	Adaptors	6.50
37946	Fred Jones Ford	M&O	173.75
37953	Burgess Hardware	Swing Blades	12.87
37958	Sun Oil Co.	Oil & Lube	88.10
37959	Gulf Oil Co.	Gasoline	932.16

WEDNESDAY NOVEMBER 14, 1973

1973-74 UNRESTRICTED T-CASH

37960	Central States Steel Inc.	Tail Wire	$ 21.24
37962	Monarch Asphalt Sales Co.	Emulsion	87.50
37963	Share Corp.	Fire Extinguisher	177.75
37969	Standard Parts Company	Parts	25.93
37975	Amulco Asphalt Co.	Hot Mix Hot Laid	7,125.00
37977	Concrete Forming Supply	Concrete Ties	25.00
37978	J. & O. Sales	M&O	392.68
37979	Anchor Concrete Company	Concrete	64.00
37980	Stewart-Warner Alemite Sales Co.	Labor to repair	60.80
37987	Rogers Glass Company	Safety Glass	108.59
37989	J. & O. Sales	Tires & Tubes	41.54
37995	Truck Parts & Equip Co.	M&O	14.60
37996	J & O Sales	Tires	516.32
37997	Gulf Oil Co.	Gasoline	1,172.12
37998	Sutherland Lumber Co.	Utility Lumber	55.20
38002	A & A Fire Protection Co.	M&O	60.43
38004	Public Service Co. of Okla.	Service	84.60
38008	Big Three Industries Inc.	Oxygen & Acetylene	22.41
38009	The Connrex Corp.	Battery	29.95
38014	Concrete Forming Supply	Tires	11.50
38015	Oklahoma Army Surplus #6	Rubber Boots	25.98
38017	Precision Tire Co.	Tubes	54.24

1973-74 RESTRICTED 4T-CASH

37928	Anchor Concrete Co.	Concrete	136.00

CASH DEPOSITORY

36294	D. E. Woodward	Swing Seats	52.00
37405	McMichael Concrete Co.	Sand	71.49
37408	Standard Industries	M&O	210.21
37410	Standard Industries	Screenings	58.76
37430	Wait Sales Co.	Parts	313.39
37431	Lawson Products Inc.	Parts	24.14
37448	Tayloe Paper Co.	Scott Towels	71.28
37463	Commercial Lumber Co.	Cement	171.00
37464	Tulsa Container Inc.	Refuse Service Oct.	85.00
37465	Standard Parts Co.	Parts	23.93
37466	Oklahoma Armored Car	Car Service for Oct.	45.00
37468	Berry Carter Co.	Service-Plumbing	52.17
37469	Commercial Lightng Prod.	Lamps	107.71
37470	Public Service Co.	Electric Service	77.55
37471	Southwestern Bell Tele. Co.	Service	19.61
37472	Nick Knott Turf Equip Co.	Milorgenite	715.00
37473	Bradley Chevrolet Inc.	Parts	181.86
37475	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
37477	Mechanical & Elect. Equip. Co.	Parts	223.40
37018	The Dagwell Dixie Co.	Belting	30.96
37609	Holman Seed Farms	Seed	172.00
37610	Aaron Fence Co.	Supplies	45.42
37612	Central Process & Sales Co. Inc.	Decals Strips	44.00

REVENUE SHARING

37611	Aero Bilt Portable Building Co.	Aluminum Port. Bldg.	864.00
37613	Dixon Pipe Industries Inc.	Galv. Pipe	320.00
37923	Cobb-Allred Supply Co.	Galv. Pipe	3,999.70
37937	Chandler Materials Co.	Reif. Tile	1,564.20
37973	General Binding Sales Corp.	Supplies	392.96

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

FRIDAY NOVEMBER 16, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:15 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the addendum to the specifications for the City County Library Television System bid and approve the bid opening date from November 21st, 1973, to November 28th, 1973, at 2:00 p.m. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY NOVEMBER 21, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a,m, with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; Lewis Harris, Member; and Anita Nesbitt, County Olerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the travel expense to transfer the whaleboats from Philadelphia to Tulsa, expense not to exceed $400.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the addendum to the television system equipment bid, as submitted. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Architectural Agreement between the Tulsa County Court Fund Board and Clyma - Keleher the Architect, to remodel a portion of the basement level of the Tulsa County Court House. And approve the execution by the Chairman. (Misc. #85561) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request of the City-County Library to advertise for bids on the remodeling of the Auditorium level and construction of a cable television studio on the Lower Level, Central Library. Bids to be opened December 12th, 1973, at 2:00 p.m. Upon roll call, motion carried.

WEDNESDAY NOVEMBER 21, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request of LaFortune Park to purchase one (1) Comstock Castle Char Broiler, less trade, in the amount of $230.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Treasurer's request to transfer a safe from their inventory to the Sheriffs Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Treasurer's request to declare one (1) File Cabinet and one (1) Numbering Machine as surplus and surrender them to the County Commissioners for their disposition. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Resolution submitted by the Treasurer, designating the United Bank as an official depository for County Funds. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Resolution on Disposition of Funds in the amount of $3,598.42 and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $2,711.14 for October, 1973, Emergency Act reimbursement. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Progressive Estimate No. 6 from the State of Oklahoma Department of Highways for Project No. S-7207 (100)C, 131st Street South, in the amount of $29,348.24 in account with Jensen Construction Company of Oklahoma, Inc. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Utility Permit from the City of Sand Springs Water Department to cross 225th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Utility Permit from Oklahoma Natural Gas Company to cross 185th East Avenue. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Contract for Project RS-72-4C and Rs-74-9C, Swimming Pool and Bathhouse facilities at O'Brien Park, in the amount of $141,000.00. And approve for execution by the Chairman. (Misc. #85560) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the letter from the Sheriff on the construction project to renovate the County Jail and the revised application to the Oklahoma Crime Commission requiring a 50/50 cash match from the county in the amount of $10,509.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request from Commissioner Harris, that the District Attorney's office take over the legal questions of the county Caterpillar dozer that was bombed & pursue the matter with the aim in mind of collecting on a damage claim. Upon roll call, motion carried.

WEDNESDAY NOVEMBER 21, 1973

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request from the Assessor to subscribe to the Tulsa County's Central Switchboard system. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Allocation of Alcholic Beverage Tax in the amount of $35,018.13. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Highway District No. 1 Personnel Action. Resignation: J.D. White, effective November 23.1973. Appointment: Mack M. Polk, effective November 19, 1973-$583.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Highway District No. 2 Personnel Action. Resignation: Frank Burns, effective December 7, 1973, Windell Evans, effective November 24, 1973. Leave of Absence from December 1st to March 1, 1974-Billy B. Williams. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services Personnel Action. Part-time: James Mechael Guest, effective November 20, 1973-$27.00 per day. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Court Clerk Personnel Action. Resignation: Charles Bowman, effective November 30, 1973, Mary Y. Smith, effective November 30, 1973, Charles White, effective November 30, 1973, Doris E. Waters, effective November 16, 1973. Leave of Absence: Susan E. McCord, effective November 15, 1973. Appointment: Needa J. Davis, effective December 1, 1973-$556.00, Judith Ann Morgan, effective November 19, 1973-$425.00, Sandra J. Brock, effective November 16, 1973-$425.00. Upon roll call, motion carried.

Moved By Commissioner Newhouse, seconded by Commissioner Harris, to approve the Sheriff Personnel Action. Appointment: Bernice Abdoo, effective November 16, 1973-$407.00, James William Smith, effective November 20, 1973-$533.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Assessors Personnel Action. Termination: Barbara Nickens,effective December 3, 1973. Temporary: Linda Joyce Beam, effective November 11, 1973-$325.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Treasurer Personnel Action. Part-time: Garland L. Toombs, effective November 15, 1973 $425.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the City-County Library Personnel Action. Travel: Pat Woodrum,Flossie Winesberry, Florence Reed and Freddie Rudisill, to attend the Model Cities facilities in Dallas and Houston, Texas November 26-28, 1973, expenses not to exceed $600.00. Resignation: Janet Bailey, effective November 23, 1973, Barbara Schmidt, effective November 10, 1973. Part-time: David Beene,

effective November 11, 1973-$163.50, Mary Ann Haley, effective November 1, 1973-$163.50. Satisfactory Performance Increase: Carolyn Cehak, effective December 1, 1973-$341.00, Mary Davis, effective December 1, 1973-$550.00, Tim Edwards, effective December 1, 1973 $465.00, Janis Tankersley, effective December 1, 1973-$485.00, Martha Walker, effective December 1, 1973-$505.00. Change in Status: Florine Hargis, effective November 1, 1973-$465.00. Appointment: John Klein, effective December 1, 1973-$730.00, Marion McNally, effective November 1, 1973-$485.00. To a HIgher Grade: Peggy Murphy, effective November 19, 1973-$485.00, Lucille Rayburn, effective November 16, 1973-$428.00. Pay for the month of November only: Clifford Benton-$728.16, Connie Buthod-$575.80,Craig Buthod-$472.92, Jane Cansler-$876.24, Carolyn Cehak-$342.12, Vince Chapman-$871.08, Keith Edwards-$753.76, Jane Enright-$575.80, Zelia Ferguson-$342.12, Alvina Fouts-$824.64, Meredith Griffiths-$634.00, Marcia E. Hasagen-$528.36, David Leamon-$920.72, Bob Lieser-$763.76,Martha Mapes-$662.00, Dan Mathis-$193.74, Don McCarthy-$665.44,Peggy Murphy-$470.56, Shirl Pankey-$356.76, A. B. Park-$927.48, Lucille Rayburn-$409.88, Mike Rusk-$528.36, Jeff Siddons-$208.86, Terry Stemkowski-$487.28, Mary Lou Taylor-$760.32, Pam Vickers-$575.08, David Welsh-$178.62, Ed Bettinger-$194.98, Fred Bollinger-$651.76, Bebe Spessard-$760.32, Jan Strance-$178.62, Peggy Tucker-$122.21, Tim Williams-$193.74, Ruby Duckett-$528.36, Lind Kirk-$194.98, Ermine Ryan-$871.08, Patricia Nelson-$574.60. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted, of the meetings held November 14th and 16th, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

9094	Pitney-Bowes Inc.	M&O	$ 7.23
9095	McMichael Asphalt Sales Co.	Asphalt	4,249.02

1973-74 GENERAL FUND

2552	Pitney-Bowes Inc.	Ink Cartridges	4.84
2553	International Data Spec.	Xerox Toner	320.00
2554	Broken Arrow Map & Atlas	Atlas	50.00
2555	Anchor Concrete Co.	Sand	238.48
2556	Bader Supply Co. Inc.	Service	18.00
2557	City of Tulsa Utilities	Service	17.50
2558	Colwell Supply Co.	Supplies	68.58
2559	W. W. Grainger Inc.	Solder Gun	10.64
2560	Hydraulic Equip Co.	Repairs	42.00
2561	Public Service	Service	114.43
2562	Solow's Auto Glass & Plate	Labor & Materials	182.50
2563	Marsh & McLennan Inc.	Acturial Study	2,200.00
2564	Loyd Disler	Services	100.00
2565	James E. Poe	Services	150.00
2566	City Map Service	M&O	2.75
2567	Gene Cobbs	Manila Sheets	3.12
2568	Parker Office Supply Co.	Supplies	8.76
2569	McClure's Office Supply Co.	Folders	7.54
2570	Multigraphics Division	M&O	8.30
2571	Pitney Bowes	Postage & Delivery	6.90

WEDNESDAY NOVEMBER 21, 1973

1973-74 GENERAL FUND

2572	Sooner Office Supply	M&O	$ 47.24
2573	Stafford Lowdon Co.	Journal No. 36	139.73
2574	Rhodes Printing Co.	Supplies	103.90
2575	City Map Service	Atlas	48.75
2576	Colwell Supply Co.	Car Parts	5,29
2577	Executive Communication Systems	Office Equip. repair	78.65
2578	Logsdon 66 Station	Battery	34.50
2579	Logsdon 66 Station	M&O	32.70
2580	State Agency for Surplus Prop.	Med. Equip. & Supp.	72.66
2581	Tulsa Beef Inc.	Groceries	119.78
2582	Tulsa Produce	Groceries	33.45
2583	Uarco	Reg. Tickets	198.72
2584	Meadowood Red Bud	Charity groceries	20.00
2585	Meadowood Red Bud	Charity groceries	10.00
2586	Roy's Food Market	Charity Grogeries	20.00
2587	Doctor's Medical Center	Hospitalization	840.00
2588	Hillcrest Medical Center	Hospitalization	3,202.50
2589	Hillcrest Outpatient Lab,	Laboratory work	12.00
2590	Kennard Funeral Serv	Funeral Serv.	65.00
2591	Oklahoma Osteo. Hosp.	Hospitalization	1,942.50
2592	St. Francis Hosp.	Hospitalization	735.00
2593	Hillcrest Medical Center	Hospitalization	1,417.50
2594	Oklahoma Osteo. Hosp.	Lab., Med. & Surgical	420.00
2595	Oklahoma Osteo. Hosp.	Hosp. & Dr.	220.00
2596	Oklahoma Osteo Hosp.	Hospitalization	210.00
2597	Osteo. Radiology Inc.	Lab Work	42.00
2598	Osteo. Radiology Inc.	Lab Work	73.00
2599	Osteo. Radiology Inc.	Lab Work	16.00
2600	Tulsa Psychiatric Center Inc.	Care of Mentally ill	577.50
2601	Sand Springs Newspapers Inc.	Publication	343.75
2602	American Trailers Inc.	M&O	27.36
2603	Big Three Industries Inc.	M&O	53.13
2604	Snelling Sales & Service	Recaps	145.00
2606	Dale Carter Lumber Co.	Invoice #74590-91	97.05
2606	Parker Office Supply Co.	File Cabinets	507.00
2607	Parker Office Supply	Office Equip.	4,334.20
2608	City Utilities	Service	10.00
2609	Public Service Co.	Service	8.00
2610	Helen Johnson Christenson	Criminal Invest.	2.25
2611	J. D. Young Co. Inc.	M&O	61.34
2612	Pitney Bowes	M&O	12.15
2613	Electronic Dictation	M&O	10.00
2614	Tulsa Paper Co.	Supplies	39.95
2615	Beatrice Foods Co.	Charity food	71.00
2616	Alcon Lab. Inc.	Drugs	91.83
2617	Mead Johnson Lab. Inc.	Drugs	1,098.36
2618	Park Davis & Co.	Drugs	123.66
2619	Schering Corp.	Drugs	81.29
2620	Warren-Teed Pharmaceuticals	Drugs	55.37
2621	Wolins Pharmacal Corp.	Drugs	625.35
2622	Wyeth Lab.	Drugs	230.24
2623	Broken Arrow Family Clinic	Medical Services	1,008.00
2624	Central Ambulance Serv	Service	25.00
2625	Central Ambulance Serv.	Service	37.50
2627	Osteopathic Pathologists Inc.	Lab Work	679.00
2628	St. John's Hosp.	Hospitalization	630.00
2629	Sanders Clinic Inc.	Medical Serv.	551.00
2630	Tulsa Anesthesiologists Inc.	Anesthesia	40.00
2631	Broken Arrow Family /clinic	Medical Services	840.00
2632	David S. James B.S.D.O.	Doctors fees	436.00
2633	Mid Continent Surgical Supplies	Jail Supplies	46.10
2634	Oklahoma Osteo Hosp.	Lab Work	20.00
2635	Osteo Radiology Inc.	Lab Work	6.00
2636	Automotive Inc.	M&O	238.92
2637	Craig Neon Inc.	M&O	624.50
2638	Gulf Oil Co.	M&O	1,376.50
2639	Weed Eater Sales	Supplies	26.75
2640	Zink Safety Equip Co.	M&O	33.35
2641	Wayne L. George	Travel	294.43
2642	Addressograph-Multigraph	M&O	81.75
2643	Central Graphics Co.	M&O	70.22
2644	Tulsa Paper Co.	Supplies	213.49
2645	Grace K. Upshaw	Rent	1,500.00
2647	Election Board	Payroll	515.00
2648	Parker Office Supply Co	Supplies	2.24
2649	Frank F. Pitezel	Maps	100.00

WEDNESDAY NOVEMBER 21, 1973

1973-74 GENERAL FUND

2650	J. D. Young Co. Inc.	M&O	$ 31.90
2651	Parker Office Supply	M&O	76.92
2652	Parker Office Supply	Cap Outlay	1,781.65
2653	United Geophysical Corp	Cap Outlay	545.00
2654	Big Three Industries Inc.	Demurrage	8.54
2655	City of Tulsa Utilities	Service	78.41
2656	Evan's Ready-Mix	Concrete	48.00
2657	Evan's Ready-Mix	Concrete	48.00
2658	Fugate Oil Co.	Motor Oil	4.75
2659	Lahmeyer Kart Shop	M&O	9.00
2660	Medwestern Engine and Equip.	M&O	6.75
2661	Ray's Serv. & Garage	Labor & Materials	70.00
2662	Sand Springs Home	Dirt	46.25
2663	Daler R.Fisher	Care & Custody	40.00
2664	Marilyn Webb	Care & Custody	23.86
2669	Glen Eberle	Travel	27.00
2670	Marvin Spears	Criminal Investigation	10.00
2671	Beverly Lawson	Part-time help	32.00
2672	Willie Anderson	Travel	6.00
2673	Don Bobino	Travel	41.00
2674	Don Bobino	Travel	21.80
2675	Mike Clancy	Travel	13.00
2676	Mike Clancy	Travel	20.80
2677	Mike Clancy	Travel	13.00
2678	Mike Clancy	Travel	20.80
2679	Mike Clancy	Travel	13.00
2680	Ray Fairconeture	Travel	13.00
2681	Dorothy Kopp	Travel	10.00
2682	Dorothy Kopp	Travel	10.00
2683	Dorothy Kopp	Travel	10.00
2684	Dorothy Kopp	Travel	10.00
2685	Dorothy Kopp	Travel	10.00
2686	W. R. Lattimore	Travel	13.00
2687	W. R. Lattimore	Travel	13.00
2688	W. R. Lattimore	Travel	13.00
2689	Wayne A. Martin	Travel	13.00
2690	Wayne A. Martin	Travel	13.00
2691	Leroy Metz	Travel	14.000
2692	City of Tulsa Finance	M&O	80.50
2693	D. & R. Office Services Inc.	M&O	334.00
2694	Southwest Saw Corp.	M&O	18.40
2695	Joe Tucker's Commercial Rest.	M&O	21.00
2696	IBM Corp.	M&O	370.00
2697	McClure's Office Supply Co.	Supplies	16.47
2698	Addressograph & Multigraph Corp.	M&O	38.93
2699	Oklahoma Lighting Dist.	Lamps	5.92
2700	Harry Connolly U.S. Marshal	Travel	197.85
2701	Joe Duquette	Wages	141.33
2702	Gulf Oil Co.	Gasoline	1,044.42
2703	Independent Supply Co.	Supplies	1.50
2704	Lahmeyer Kart Shop	Repairs	7.00
2705	Lahmeyer Kart Shop	Chain Saw Files	4.50
2706	Lahmeyer Kart Shop	Bars & Chains	73.00
2707	McMichael Asphalt Sales	Emulsion	79.92
2708	McMichael Asphalt Sales Co.	Emulsion	105.84
2709	McMichael Asphalt Sales	Emulsion	222.48
2710	Mohawk Elect. Inc.	Repair on Motor	20.00
2711	Oklahoma Army Surplus #2	Coveralls	11.99
2712	Oklahoma Nat. Gas Co.	Service	6.66
2713	Sun Oil Co.	Motor Oil	74.80
2714	Tulsa Security Patrol	Service	47.50
2715	Sooner Office Supply	Supplies	22.90
2716	Dwight David Kinzer	Travel	2.10
2717	Evelyn Marvin	Reimb.	50.00
2718	Lawrence G. Myers	Travel	99.05
2719	Gene C. Reid	Travel	61.30
2720	C. R. Anthony	Clothing Supplies	220.80
2721	City Utility Serv.	Service	41.90
2722	City Wide Container Serv Inc,	Maint. & Oper.	37.50
2723	Roberty W. Erdwin	M&O	44.00
2724	Frito Lay Inc.	Food Supplies	23.20
2725	The Page Milk Co.	Milk Supplies	194.87
2726	Rainbo Baking Co.	Bread Supplies	99.47
2727	Safeway Stores Inc.	Food Supplies	250.68
2728	Sears, Roebuck and Co.	M&O	55.69

WEDNESDAY NOVEMBER 21, 1973

1973-74 GENERAL FUND

2729	J. P. Ashcraft Inc.	Filters	$ 246.70
2730	C-K & W Supply Inc.	Termite Masonry Kit	27.64
2731	Indian Lock & Key Shop	Keys	1.80
2732	Motorola Inc.	Maint. for July,Aug,Sept	17.10
2733	Scott-Rice Co.	Master Caster	6.48
2734	Salvation Army Home	Room & Board	8.00
2735	Tender Loving Care Day Nursery	Care & Custody	40.00
2736	Tender Loving Care Day Nursery	Care & Custody	20.00
2737	Tender Loving Care Day Nursery	Care & Custody	40.00

1972-73 UNRESTRICTED T-CASH

2727	Tulsa Rock Co.	Cr Run	222.89
2728	Mon-O-Pav Corp.	Hot Mix	616.73

1973-74 UNRESTRICTED T-CASH

725	A & A Fire Protection	M&O	31.15
726	Albert Equip Inc.	Linings	2.74
727	Albert Equip Inc.	M&O	60.25
728	Chandler Material	Sand	98.70
729	City of Tulsa Utilities	Service	21.00
730	City of Tulsa Utilities	Service	33.85
731	Empire Const Co.	Emulsion	105.00
732	Mac's Motor Supply of Skiatook	M&O	8.13
733	Mico Inc	M&O	47.36
734	Skelly Oil Co.	Diesel #2	189.28
735	Sun Oil Co.	M&O	205.26
736	Tire Town	Wheels	18.00
737	Universdal Joint Spec.	M&O	41.19
738	U. S. Chem Corp.	Chemical Diazinon	71.28
739	Bow Industries	M&O	106.54
740	Bradley Chev. Co.	Dist Assbly	27.61
741	Bradley Chev Co.	M&O	39.87
742	Southwestern Bell Tele Co.	Service	52.30
743	Sun Oil Co.	Motor Oil & Anti-Freeze	28.32
744	U. S. Enameling Co.	M&O	542.70
745	A-1 Messenger Service	Hauling Charges	100.00
746	Amulco Asphalt Co.	Paving Mix	393.02
747	Big Three Industries Inc.	Demurrage	78.19
748	Brake & Clutch Service	M&O	30.87
749	Central States Steel Inc.	M&O	913.11
750	Craig Neon Inc.	M&O	624.50
751	Samuel Griggs	M&O	18.37
752	Gulf Oil Co.	Gasoline	1,024.42
753	Jack's Auto Supply	Supplies	251.36
754	McMichael Asphalt Sales Co.	Asphalt	310.41
755	Jim Nelson Ford	Supplies	19.12
756	Oklahoma Equip Sales Inc.	M&O	214.92
757	Skelly Oil Co.	Diesel #2	171.08
758	Tulsa Auto Spring Co.	Supplies	18.51
759	Berry Tool & Supply Inc.	Cap. Outlay	555.93
760	Lahmeyer Kart Shop	Chain Saw	200.00

1972-73 RESTRICTED 2T-CASH

140	Monarch Asphalt Sales Co.	Hot Mix	297.83

1973-74 RESTRICTED 2T-CASH

33	Downing Mfg Co.	Labor & Parts,Cabinet	5,685.00
34	Mon-O-Pav Corp.	Hot Mix	926.78
35	Mon-O-Pav Corp.	Hot Mix	2,009.70
36	Aerial Photo Serv Inc.	Photogrametric Survey	726.00
37	Aerial Photo Service Inc.	Photo. Survey	2,755.00
38			

1973-74 RESTRICTED 4T-CASH

18	McPherson Bros. Transports	M&O	298.10

REVENUE SHARING---ENTITLEMENT I AND ENTITLEMENT II

131	Amulco Asphalt Co.	Contract No. 85417	43,453.32
132	Aerial Photo Serv.	Photo. Surveys	5,195.00
133	Aerial Photo Serv.	Photo. Surveys	817.00

WEDNESDAY NOVEMBER 21, 1973

REVENUE SHARING ---ENTITLEMENT I AND II

134	Aerial Photo Serv. Inc	Photo Surveys	$ 1,750.00
135	Cobb-Allred Supply Co	M&O	3,999.70
136	Richard Abel & Co. Inc.	Books	14.25
137	Richard Abel & Co. Inc.	Books	5.80
138	BFA Educational Media	Film	325.00
139	Baker & Taylor	Books	57.58
140	The Bobbs Merrill Co.	Books	41.32
141	The Bobbs Merrill Co.	Books	11.64
142	Carousel Films Inc.	Films	350.00
143	Discount Records	Records	210.52
144	Document Assoc Inc.	Films	300.00
145	The eccentric Circle	Film	101.01
146	Xerox Films	Films	325.90

REVENUE SHARING ---ENTITLEMENT III

43	Aerial Photo Service	Photo Surveys	1,377.00
37	J. D. Young Co. Inc.	Reader Printer	3,000.00
38	Lauren V. Danforth and Delsa Danforth	Right-Of-Way	3,000.00
39	Lester Franklin Danforth and Phyllis Ruth Danforth	Right-of-Way	3,009.90
40	E. L. McCoin and Dona Inez McCoin	Right-of-Way	3,000.80
41	Amulco Asphalt Co.	Contract No. 85417	23,517.89
42	Anita Nesbitt	Travel	99.19

T.M.A.P.C.

8119	Brittco Inc.	Invoice #10-347 Invoice #10-115	18.70
8120	Brittco Inc.	Invoice #10-133	58.70
8121	Robert F. Gardner	Reimb.	93.92
8122	National Academy of Sciences	Membership Dues	81.00
8123	Scott Rice Co.	M&O	97.50
8124	Southwestern Bell Tele.	Service	16.31
8125	Tulsa Daily News	Publication	345.60
8126	J. D. Young Co.	Invoice #35818	5.92
8127	J. D. Young Co.	Invoice #36968,#36021	37.44
8128	J. D. Young Co.	Invoice #35959	3.20

HEALTH FUND

904	Alice M. Abbott	Temp. part-time help	16.00
905	Dept. of Finance and Rev.	Personnel Consult/	385.00
906	Dept. of Finance and Rev.	Personnel Consult	390.25
907	Dept. of Finance And Rev.	Personnel Consult	386.75
908	Velma L, Dickerson	Part-time Temp. Sal.	228.75
909	Irene Marie Siens	Temp Part-time	16.00
910	Kathy Jones	Travel	48.00
911	Vivian Kenney	Travel	24.48
912	Richard Knipe	Travel	58.40
913	Connie Kulicki	Travel	13.76
914	Karen L. Moore	Travel	4.88
915	Claxton Nails	Travel	25.12
916	DeWayne E. Smith	Travel	69.68
917	Elinor Verville PhD	Seminar	50.00
918	Anchor Paint Mfg. Co.	M&O	9.87
919	Beene Paper Co.	Supplies	143.55
920	Bixby Tele. Co.	Utilities	24.04
921	Bradley Chev Inc.	Cable	1.73
922	Bradley Chev. Inc.	Hose	9.15
923	Bradley Chev. Inc.	Starter & Hose	58.73
924	Edison Jewelers and Dist.	Batteries	29.28
925	LeAnn Foster	Janitorial Services	75.00
926	The Gas Service	Service	5.34
927	General Tele Co. of the Southwest	Utilities	24.19
928	Greener's Janitorial Serv.	M&O	81.25
929	Gulf Oil Corp.	Auto Gasoline	1,069.59
930	Hillcrest Med Center	M&O	8.00
931	Hope Lumber & Supply	Supplies	3.00
932	Hospital Products	Supplies	33.00
933	Owen Johnston	M&O	9.00
934	Moulder-Oldham Co.	Supplies	270.10
935	George H. Neal	Janitorial Serv.	197.42
936	George H. Neal	M&O	45.00

WEDNESDAY NOVEMBER 21, 1973

HEALTH FUND

937	Donald L. Nowlin	Janitorial Services	$ 41.13
938	Donald L. Nowlin	Janitorial Services	255.00
939	Oertle's	M&O	383.00
940	Oklahoma Nat Gas Co.	Services	10.29
941	Oklahoma Press Service	Clipping Service Oct.	21.77
942	Scott Rice	Supplies	162.67
943	Sears, Roebuck and Co.	Supplies	92.14
944	Sears, Roebuck and Co.	Supplies	14.31
945	Skiatook Utilities	Utilities	109.15
946	Southwestern Bell	Utilities	20.88
947	Southwestern Bell	Utilities	13.50
948	Southwestern Bell	Monthly Service	51.95
949	Spencer-Mead Inc.	Supplies	88.00
950	E. R. Squibb & Sons	Supplies	61.00
951	Sun Okl DX LP-Gas	M&O	6.60
952	Superintendent of Documents	Publications	300.00
953	TG&Y Ranch Acres #67	Supplies	24.88
954	Texaco Inc.	Gasoline	50.09
955	Texaco Inc.	Gasoline	1.81
956	Town of Bixby	Utilities	10.37
957	Tulsa Comprehensive Health Serv.	Contracts	5,490.00
958	Tulsa Motor Vehicle License Agency	M&O	3.90
959	Tulsa Paper Co.	Supplies	77.15
960	Tulsa Screw Products Inc.	M&O	5.00
961	Keith Whitfield	M&O	75.00
962	X-Ray Supply & Equip. Co.	Supplies	171.20
963	Oklahoma Mobile Home Supplies	Cap. Outlay	101.95

SPECIAL PROJECTS

374	Charles W. Hall Jr.	Travel	18.40
375	Charles D. Holloway	Travel	29.76
376	Burgess Hardware	Supplies	20.07
377	The Emko Company	Supplies	309.60
378	Hope Lumber & Supply Co.	Supplies	25.83
379	Office Overload	Peronnel	198.00
380	Organon Inc .	Supplies	352.00
381	Planned Parenthood of Tulsa Inc.	M&O	11,425.40
382	Planned Parenthood of Tulsa Inc.	Contraceptive Supplies	900.00
383	Scott-Rice Co.	Supplies	7.11

HEALTH DEPOSITORY

8953	Tulsa Urban Renewal Authority	Rent	125.00

LaFORTUNE PARK DEPOSITORY

6847	Bewley's Sweeper Serv.	Brushes	6.84
6848	Binding Stevens	Binding Twine	13.14
6849	Breisch Engr. Co. Inc.	Engr. Services	150.00
6850	Dale Carter Lumber Co.	Supplies	70.38
6851	Mohawk Rock & Sand Co. Inc.	Sand	114.80
6852	Oklahoma Nat. Gas Co.	Service	16.29
6853	Public Service	Service	84.00
6854	Sears, Roebuck & Co.	Batteries	64.85
6855	Big Three Industries Inc.	Demurrage	25.62
6856	City Utilities	Service	394.84
6857	W. R. Kelly & Sons Inc.	Rough Oak	21.60
6858	Lease Lights Inc.	Partial Payment	11,745.00
6859	Midas Muffler Shop	Muffler	24.95

NORTH SIDE PARK DEPOSITORY

128	George W. Phillips	Travel	79.81

CHANDLER PARK DEPOSITORY

261	Holman Seed Farms	Seed	64.00

1967 ROAD BOND

198	Public Service Co. of Okla.	Contract	6,037.74

1970 BR BOND

182	Creek County Rural Water Dist. No.2	Relocation Contract	920.00
183	W. R. Holway and Assoc. Inc.	Contract	14,600.00

WEDNESDAY NOVEMBER 21, 1973

1973-74 LIBRARY

1623	City-County Library	Books	$	7,340.09

1972-73 LIBRARY

1905	Richard Abel & Co.	Books	10.65
1906	Richard Abel & Co.	Books	23.30
1907	Baker & Taylor	Books	80.00
1908	Baker & Taylor	Books	10.51
1909	Baker & Taylor	Books	7.53
1910	Baker & Taylor	Books	18.17
1911	Baker & Taylor	Books	197.06
1912	Baker & Taylor	Books	31.66
1913	Baker & Taylor	Books	66.59

1973-74 LIBRARY

447	Pat Woodrum	Travel	13.60
448	Community Service Interns Inc.	Intern Time Cards	43.20
449	Atlas Life Ins. Co.	Life Ins.	88.92
450	Oklahoma Blue Cross & Blue S.	Medical Ins.	1,024.00
451	Metropolitian Tulsa Chamb. of C.	Prof. Services	125.00
452	Continental Assurance Co.	Insurance	138.37
453	Mary Ann Williams	Travel	10.92
454	William Drew Short	Travel	6.40
455	Marilyn Shackelford	Travel	11.97
456	John M. Petty	Travel	21.91
457	Richard C. Martin	Travel	5.40
458	Patricia D. Kamins	Travel	4.44
459	Victoria Elizabeth Guagliardo	Travel	3.26
460	Kathy Chapman	Travel	6.88
461	Joan Ahrens	Travel	200.00
462	Linda Hill	Travel	200.00
463	The American Ceramic Soc.	Continuations	30.00
464	American Chemical Soc	Continuations	79.00
465	American Chemical Soc.	Continuations	6.00
466	American Red Cross	Continuations	1.50
467	American Soc. of Agronomy	Continuations	22.00
468	American Soc. of Mechanical Engr.	Continuations	100.00
469	American Upholstery Shop	Upholster.	12.50
470	Matthew Bender	Continuations	24.50
471	The Bureau of Nat. Affairs	Continuations	176.00
472	Calvin Communications Inc.	Reels & cans	106.48
473	The Children's Book Council	Supplies	124.85
474	Colorado School of Mines	Otis	1.80
475	Demco Educational Corp.	Supplies	61.00
476	Dun & Bradstreet Inc.	Continuations	85.00
477	Elsevier/Excerpta Medica/ North-Holland	Continuations	75.20
478	Emsco Elect Supply Co.	Supplies	225.30
479	The Eastin-Phelan Dist Corp.	Supplies	11.05
480	Fields-Downs Randolph Co.	Supplies	34.30
481	Gaylord Bros. Inc.	Supplies	3.50
482	The Geological Soc of America	Continuations	259.00
483	The Geological Soc of America	Continuations	9.00
484	Harcourt Brace Jovanovich Pub.	Continuations	90.00
485	Hardesty Co.	Rent	496.50
486	Harrison Tape Guide	Continuations	4.50
487	Mrs. Nezera Koury	Rent	138.00
488	Look TV	Rent	400.00
489	Marquis Who's Who Inc.	Continuations	45.50
490	Media 360	Flier-C.S.	15.00
491	Mid-America Microfilming Inc.	Supplies	118.40
492	Moody's Investors Serv.	Continuations	200.00
493	R. C. Moore	Rent	165.00
494	Nalco Chem Co.	Supplies	78.52
495	Newspaper Printing Corp.	Employment ad	21.60
496	Odd Fellows Lodge #540	Rent	55.00
497	Oklahoma City University	Otis	3.60
498	Oklahoma Nat. Gas Co.	Utility	4.35
499	Palmer Supply Co.	Repair	4.45
500	Pine & Harvard Corp	Rent	268.00
501	Precision Tire Co.	Auto Repair	18.42
502	Bill Ramsey	Rent	426.50
503	Seminole Hills Center	Rent	290.22
504	Skiatook Utilities	Utilities	23.62
505	Skiatook Utilities	Utilities	53.32

WEDNESDAY NOVEMBER 21, 1973

1973-74 LIBRARY

506	H. Royer Smith Co.	Continuations	$ 5.00
507	D. M. Sokolosky	Rent	400.00
508	Solow's Auto Glass & Plate Co.	Replace Plate Glass	154.75
509	Standard & Poor's Corp.	Continuations	880.00
510	Special Libraries Assoc.	Continuations	16.00
511	Tulsa Trimming Supply Co.	Supplies	10.55
512	Trendline--Division of Standard And Poor	Continuations	248.00
513	Systa-Matics Inc.	Supplies	309.80
514	Union Gas System Inc.	Utilities	2.08
515	United States Postmaster	Postage	1,800.00
516	James T. White &Co.	Continuations	35.75
517	American Fleetcare	Repair--Auto #8	12.25
518	International Business M. Corp.	IBM Rent	306.00
519	Handy Andy Janitor Serv.	Janitorial Service	4,550.00
520	Greenwood Press	Cont.	100.00
521	General Tele. Co. of the SW.	Telephone Serv.	21.45
522	The Gas Service Co.	Service	3.30
523	Fugate Oil Co.	Motor Oil	14.50
524	Fidelity Products Co.	Library Totes	185.63
525	Fidelity Products Co.	File Case	26.23
526	Engler Photo Supply Co.	Photo Supplies	48.64
527	DeGolyer and MacNaughton	Continuations	15.00
528	Eastman Kodak Co.	Repair	13.81
529	Crews Lumber Co. Inc.	Supplies	32.00
530	Commercial Lumber Co.	Supplies	74.56
531	City of Tulsa Utilities	Utilities	190.70
532	City of Collinsville	Utilities	63.40
533	Business Records Corp.	Regiscope Film-Process.	146.30
534	Business Printing Inc.	Printing	207.85
535	R. R. Bowker Co.	Continuations	77.25
536	Bixby Tele Co.	Telephone	16.93
537	Arnold Bernhard	Continuation	112.00
538	American Soc. for Training	Continuation	18.00
539	The Automotive Inc.	Supplies	25.77
540	American Library Assoc	Continutaton	750.00
541	Ross Martin Co.	Forms Service	622.00
542	Mac's Elect. Supply Co.	Supplies	7.31
543	McNaughton Book Service	Books	425.70
544	Library Reprofuction Serv	Otis	1.50
545	Kinetronics Corp.	Supplies	63.85
546	Journal of Purchasing	Continuation	8.00
547	Jenks Public Works Authority	Utility	7.95
548	International Monetary Fund	Continuation	20.00
549	International Harvester Co.	Auto Repair	59.19
550	Public Service Co. of Okla.	Utilities	4,410.29
551	Pittsburg Plate Glass Industries	Art Supplies	11.36
552	PPG Industries Inc.	Supplies	63.69
553	Pitney Bowes	Postage Tape	6.95
554	Palmer Supply Co.	Supplies	42.54
555	Over-Nite Color	Photo Supplies	5.45
556	Oklahoma Today	Continuations	66.50
557	Oklahoma Nat Gas Co.	Utilities	61.10
558	Oklahoma Lighting Dist.	Supplies	159.15
559	Oklahoma Gas & Elect. Co.	Utility	55.50
560	Norman Plumbing Supply Co.	Supplies	16.50
561	Natkin Service Co. Of Okla.	Building Repair	715.64
562	Newspaper Printing Corp.	Continuation	310.70
563	National Research Bureau Inc.	Continuations	90.66
564	National Elect. Coil	M&O	24.25
565	Nalco Chemical Co.	Supplies	21.95
566	Moore-Cottrall Subs.--Agencies	Continuations	3.00
567	Mechanical & Elect. Equip Co.	Auto Repair	102.36
568	Mistletoe Express	Frieght	24.90
569	Systa-Matics Inc.	Video Tapes	156.00
570	Supt. of Documents	Coupons	500.00
571	Southwestern Bell Tele. Co.	Service	248.60
572	Southwest Paper Co.	Printing	26.26
573	Scott-Rice Co.	Labels	39.00
574	Red Bud Service Inc.	Supplies	36.00
575	Readers Digest	Continuations	39.90
576	Public Service of Okla.	Utility P.M.	456.39
577	Petty Cash--Tulsa C-C Library	Petty Cash	94.50
578	Triangle Blue Print & Supply	Art Supplies	10.35
579	Town of Bixby	Utilities	8.00
580	Thompson Movie Supply Inc.	Projector Repair	12.50
581	Taylor's Saw Shop	Saw Service	25.75

WEDNESDAY NOVEMBER 21, 1973

1973-74 LIBRARY

582	Tayloe Paper Co.	Film records	$ 15.24
583	Zytron Corp.	Microfiche Supplies	526.25
584	Xerox University Microfilms	Continuations	81.10
585	Xerox University Microfilms	Continuations	253.90
586	Xerox Corp.	Rent	1,185.65
587	Chalmers R. Wood Co.	Supplies	6.80
588	University of Pennsyl. Library	Otis	4.34
589	Tulsa Linen Service	Linen Service	10.70
590	George Tune's Auto Service	Auto Repair	144.65
591	Richard Abel & Co. Inc.	Books	1.85
592	Richard Abel & Co. Inc.	Books	9.21
593	Richard Abel & Co.	Books	49.61
594	Richard Abel & Co.	Books	10.81
595	Baker & Taylor	Books	272.71
596	Baker & Taylor	Books	142.19
597	Baker & Taylor	Books	1,510.01
598	Doubleday & Co.	Books	438.10
599	Information Graphics	Octameter	4.98
600	Listening Library Inc.	Cassettes	387.90
601	Twayne Publishers Inc.	Continuations	58.07
602	Oklahoma Seating Co.	Shelving	110.00
603	Discount Records	Records	564.59
604	Learning Corp.	Film	350.00
605	Information Graphics	Records	89.29
606	Discount Records	Records	222.12
607	BFA Educational Media	Film	250.00
608	University of California Press	Continuations	10.00
609	Quality Books Inc.	Books	396.07
610	Gladys Morris	Records	21.45
611	General Learning Corp.	Continuation	8.60
612	Encyclopedia Britannica Educ.	Film	480.15
613	Doubleday & Co.	Books	19.28
614	Discount Records	Records	37.07
615	The Baker & Taylor Co.	Books	122.28

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following purchase orders. Upon roll call, motion carried.

1973-74 GENERAL FUND-N-2C

36790	Riker Laboratories Inc.	Drugs	161.96
36791	The Purdue Frederick Co.	Drugs	45.47
36792	Abbott Lab.	Drugs	85.73
36793	The Dow Chemical Co.	Drugs	296.53
36794	Wolins Pharmacal Corp.	Drugs	747.20
36795	Merck Sharpe & Dohme	Drugs	604.39
36796	Lererle Lab.	Drugs	88.59
36797	A. H. Robins Co.	Drugs	137.48
36798	McKesson & Robbins Drugs	Drugs	19.44
36799	Kay Pharmacal Co.	Drugs	141.43

1973-74 GENERAL FUND--SK-2

37740	J. A. Sexsuer Mfg Co.	M&O	122.76
37985	Penther Chemical Co.	M&O	291.50
38023	The Rule Co.	Supplies	18.90
38024	Palmer Supply Co.	Supplies	23.19
38025	Kellsher Equip Co.	Rent	32.00
38026	Mobilfone Service	M&O	30.00
38040	General Telephone Co.	Service	16.50
38096	Oklahoma Nat Gas Co.	Service	96.48

1973-74 GENERAL FUND--SJ-2

37748	Eastman Kodak Co.	Labor & Materials	49.88
37781	Advance Duplicating Systms Inc.	Roll Master	92.40
37910	Dynamic Graphics Supply	M&O	10.20
38019	Beene Paper Co.	M&O	38.90

1973-74 GENERAL FUND--SD-2

37861	Sooner Office Supply	Supplies	37.55

1973-74 GENERAL FUND---ST-2

37904	Standard Industries Inc.	Building Stone	20.48

WEDNESDAY NOVEMBER 21, 1973

1973-74 GENERAL FUND---ST-2

37938	Gates Hardware & Supply Co.	Supplies	$ 23.65
37947	Commercial Lumber Co.	Supplies	12.26
37964	Berry Carter Plumbing Co.	Filters	17.74
37983	Red Bird Supply	Supplies	88.80
37999	Texaco Inc.	Gasoline	70.50
38029	Fugate Oil Co.	Motor Oil	5.25
38051	Sooner Office Supply	Supplies	27.30
38052	Oklahoma Nat Gas Co.	Service	71.52

1973-74 GENERAL FUND--SA-2

37929	Eagle Canvas Co.	Tarps	252.00
37955	Continental Oil Co.	Kerosene	59.12
37991	Ducommun Metal & Supply	Supplies	201.63
38028	Tulsa Tractor Co. Inc.	Twine	13.00
38040	Sunaco Oil & Supply Co.	Diesel #2	183.96
38050	Southwestern Bell Tele.	Service---Listing	12.00
38063	Leland Equip Co.	Wheel	366.00
38064	Bill White Chev. Co.	M&O	17.09
38072	Standard Industries Inc.	Hot Mix Hot Laid	9,500.00
38081	The Connrex Corp.	Battery	18.90
38102	Eagle Canvas Co.	Rubber Straps	16.80

1973-74 GENERAL FUND---N-2E

38022	Medical Service Inc.	Oxygen	4.62

1973-74 UNRESTRICTED T-CASH

37879	Zep Manuf. Co.	Supplies	167.85
37903	Sooner Office Supply	Supplies	8.30
37930	Oklahoma Equip. Sales Inc.	Supplies	156.12
37956	Anchor Paint Co.	M&O	17.82
38001	Palmer Instrument Co.	Repair & Adjust	18.00
38030	The Connrex Corp.	Battery	23.45
38033	Sunaco Oil & Supply Co.	Diesel #2	366.48
38035	Anchor Stone Co.	Rock	2,500.00
38036	Public Service Co. of Okla.	Service	62.37
38038	Albert Equip. Co Inc.	Supplies	35.07
38041	Gates Hardware & Supply Co.	Hammer	17.02
38042	Sunaco Oil & Supply Co.	Diesel #2	366.48
38043	McMichael Asphalt Sales	Emulsion	156.96
38044	Anchor Concrete Co.	Concrete	112.00
38045	Triangle Co.	Supplies	18.50
38053	Oklahoma Nat Gas Service	Service	103.93
38055	Truck Parts & Equip Co.	Lites	66.08
38056	Red Bird Supply	Supplies	19.56
38057	Auzier-Scott Supply Inc.	Reinf Rod	104.40
38058	Automotive Inc.	Supplies	113.33
38060	Scott-Rice Company	Supplies	34.78
38061	Degen Pipe & Supply Co.	Pipe	7.50
38065	Ashland Chemical	Supplies	250.95
38067	Public Service Co.	Service	30.96
38068	Albert Equip. Inc.	Supplies	109.47
38071	Public Service Co. of Okla.	Service	5.18
38073	Scott-Rice Company	Supplies	45.00
38074	Midwestern Engine & Equip. Co.	Labor, Repairs,Parts	292.10
38076	American Transfer & Storage	Repairs & Fee	104.25
38077	Amulco Asphalt Company	Hot Mix	1,900.00
38078	McGraw-Hill Book Cmpy	M&O	16.51
38084	Berry Oil Company	Tires	365.84
38087	Mac's Elect. Supply Co.	Bulbs	30.42
38089	Anchor Concrete Co.	Concrete	48.00
38090	Ark Valley Gas Company	Propane	11.00

1973-74 C ASH DEPOSITORY

37453	Cooper Supply	Supplies	11.06
37462	Standard Industries Inc.	Screenings	155.80
37467	Keigley Bros.	Labor & Materials	255.00
37476	M&M Equip. Co.	Labor & Parts	49.10
37478	Standard Parts Co.	Parts	27.89
37479	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
37480	Nick Knott Turf Equip. Co.	Fertilizer	715.00
37481	Mechanical & Elect Equip Co.	Parts	20.20
37482	Tulsa Tractor Co. Inc.	Supplies	49.21

WEDNESDAY NOVEMBER 21, 1973

1973-74 CASH DEPOSITORY

37608	Texaco Inc.	Gasoline	$ 63.75
37614	Burgess Hardware	Estimate of Supplies	200.00
37615	Public Service	Service	20.13

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, NOVEMBER 28, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; Lewis Harris, Member; and Anita Nesbitt, Tulsa County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Sealed bids for City-County Library for Cable Television System and Lighting Equipment were received and opened, the bidders being three in number were as follows:

	Lighting	Cable TV System
Walter S. Brewer & Assoc.	$2,946.71	No Bid
Systa-Matics, Inc.	$2,757.15	$68,729.00
Telemation Southwest, Inc.	$2,731.25	$63,650.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the bids be referred to the City-County Library Business Manager and the Coordinator for the Cable Television System, for review and recommendation, for the December 3rd meeting. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the City-County Library request to advertise for bids on a lighting distribution system and studio draperies for the cable television studio. Bids to be opened December 12th, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Amendment to the Service Agreement between the City-County Library and Handy Andy Janitor Service. (Misc. #85585) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Resolutions for sale of surplus property for the City-County Library Commission. (Misc.#85586) Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 28, 1973 continued

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Resolution adopting an amendment to the Tulsa City-County major street and highway plan, parts of the Official Master Plan of the Tulsa Metropolitan Area. (Misc. #85589) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request to transfer a desk from the Assessor inventory to the Sheriff inventory. (Misc.#85590) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Housemover's Bond from J. L. Stamper House Moving, in the amount of $2,500.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the demolition of a structure on Lot 8, Block 5, Rosedale Addition, street address 1312 North Iroquois. (Misc.#85588) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Sheriff's Fee report for the month of October, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Building Superintendent request for three employees to attend the "Theory of Air Conditioning" school for 20 weeks, total cost $90.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Department Personnel Action. Appointment: Dan Hall, effective December 1, 1973-$655.00 plus 10 cent mileage. Resignation: Doris Alexander, effective December 10, 1973, Douglas Heatherington, effective November 27, 1973, Sally Rybürn, effective December 5, 1973, Phyllis Parlett, effective December 10, 1973, Change of Status: Rebecca King, effective December 1, 1973-$191.25. Travel: Maxine Bosch, to attend a workshop to be held in Oak Brook, Illinois, on December 5 and 6, 1973, at a cost not to exceed $267.00. Dr. George W. Prothro, Dr. Fred A. Reynolds, and Elizabeth Allen, to attend a meeting in Dallas, Texas to be held on December 4 through 6, 1973, at a total cost not to exceed $411.00. Gilbert Linscott, to attend the Lead-Based Paint Poisoning Staff Meeting in New Orleans, Louisiana on December 10 through 12, 1973, at a cost not to exceed $186.00, to be reimbursed by Lead Poisoning Project. Thomas Eppler, to attend a Management Workshop to be held in Dallas, Texas on December 5 through 7, 1973, at a cost not to exceed $143.00, to be reimbursed by Family Planning Project. Jerry Cleveland, to attend a meeting to be held in New Orleans, Louisiana on December 11 through 13, 1973, at a cost not to exceed $186.00, to be reimbursed by Rodent Control Project. Roger Randolph, John Wickersham, and Keith Sims, to attend the Environmental Protection Agency's Air Pollution Course Number 411 entitled Air Pollution Control Meterology to be held in Santa Fe, New Mexico on

January 21, through 25, 1974, at a total cost not to exceed $462.00, to be reimbursed by Air Pollution Funds. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Assessor Personnel Action. Terminations: Doris M. Birge, effective December 7, 1973, Pat Abercrombie, effective November 19, 1973. Promotions: effective November 1, 1973 - change from Temporary to Permanent - Delores Virginia Knight-$460.00. Temporary: Carl E. Gregory, effective November 28th, 1973-$450.00. Change in responsibility-remove the 3rd Deputy classification of Roger Reynolds, effective November 27, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the District Attorney Personnel Action. Resignation: Roberta Barsh, effective November 16, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the LaFortune Park Personnel Action. Part-time: Larnell V. Overton, effective November 21, 1973-$2.60 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Court Clerk Personnel Action. Temporary: Doris Waters, effective November 27, 1973-$609.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Social Services Personnel Action. Resignation: Harold Hitchcock, effective November 26, 1973. Appointment: LeRoy Joseph, effective November 26, 1973-$200.00, Jessie Williams, effective December 1, 1973-$346.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted, of the meeting held November 21, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

8865	Rhodes Printing Company	Printing Services	$ 477.00

1972-73 GENERAL FUND

9096	Bradley's Lock & Safe Service	Safes	3,998.00
9097	IBM Corporation	Typewriter	621.00
9098	Veale Electric Company	Labor/Materials	9,155.00
9099	Empire Construction, Inc.	Resurfacing Chandler Pk. roads	8,235.44

1973-74 GENERAL FUND

2336	Herbert Gibson Agency	Liability Policy	21,468.00
2749	Hasty-Brummett Transfer, Inc.	Storage	60.00
2750	Marshall & Swift Publication Co.	Marshall Valuation Service	45.00

WEDNESDAY, NOVEMBER 28, 1973 continued

1973-74 GENERAL FUND

2751	Monroe, The Calculator Co.	Paper	$ 5.45
2752	Parker Office Supply	Binders/File	146.66
2753	Tulsa Photo Lab	Film Developing	229.40
2755	City Utility Service	Service	228.30
2756	Gotcher Industrial Service	Parts/Labor	68.50
2757	Hoyt Refrigeration Co.	Service	28.55
2758	Mobilfone Service	Service	17.50
2759	John Richards Sign Shop	Signs	36.00
2760	Tulsa County Fairgrounds Trust	Utilities/Janitor Service	337.63
2761	Tulsa Ind. Uniform & Towel Supply	Mops	87.50
2762	Tulsa Industrial Service	Service	42.50
2763	G. H. Welch Window Washing	Service	335.00
2764	Hasty-Brumett Transfer, Inc.	Service	21.88
2765	J. A. Blackwood Co.	Equipment	458.80
2766	Parker Office Supply	Chairs	327.00
2767	Big Three Industries, Inc.	Demurrage	12.81
2768	Chandler Materials Co.	Sand	7.89
2769	City of Tulsa Utilities	Service	33.85
2770	D's Paint Distribution Co.	Charcoal Paint	24.95
2771	Eastside Mowers, Inc.	Parts	16.43
2772	Sid Hall Pool Service	Parts/Labor	179.49
2773	Okalhoma Natural Gas Co.	Service	8.98
2774	Public Service Co.	Service	66.48
2775	Southwestern Bell Telephone	Service	28.10
2776	Sun Oil Company	Lube	8.40
2777	Texaco, Inc.	Gasoline	72.85
2779	Reliable Industrial Laundry Ser.	Towels	1.50
2780	Sooner Office Supply	Folders	10.16
2781	Tulsa Plywood Co.	Lumber	43.20
2782	IBM International Bus. Mach.	Equipment Installed	389.73
2783	Mirco Graphics	Labels	10.00
2784	Martin Wholesale Co.	Groceries	204.00
2785	Texaco Inc.	Gasoline	106.25
2786	Humpty Supermarkets	Groceries	55.00
2787	McKesson & Robbins Drug Co.	Drugs	246.36
2788	McRoberts-Lane Drug Co.	Drugs	598.93
2789	E. R. Squibb & Sons	Drugs	239.33
2790	Stuart Pharmaceuticals	Drugs	277.18
2791	Tulsa X-Ray Laboratory, Inc.	Lab Work	125.85
2792	Central Ambulance Service	Service	25.00
2793	Imler and Tenney, Inc.	Hospital Call	25.00
2794	Sand Springs Newspapers, Inc.	Publication	298.75
2795	J. P. Shipley Trash Service	Service	170.00
2803	IBM Corporation	Supplies	18.00
2804	Pitney-Bowes, Inc.	Meter Rental	48.00
2805	A. B. Dick Products Co.	Supplies	111.36
2807	F. A. Street	Mileage	58.20
2808	Bell & Howell	Rent	40.00
2809	Bell & Howell	Parts	30.35
2810	Bell & Howell	Rent	80.00
2811	Brix Incorporated	Supplies	115.53
2812	Brix Incorporated	Supplies	542.28
2814	Precision Tire Co.	Tires	244.86
2817	Anchor Stone Co.	Rock	2,542.33
2818	General Telephone	Service	71.23
2819	Oklahoma Truck Supply, Inc.	Fire Extinguishers	124.80
2820	Oklahoma Truck Supply, Inc.	Parts	3.42
2822	IBM Corporation	Equipment Rental	19,934.00
2823	The Rein Company	Forms	15.45
2824	1925 National Plaza Corp.	Rent	763.54
2828	Ruth E. Persson	Care & Custody	122.54
2840	Xerox Corporation	Rental	265.06
2841	Xerox Corporation	Rental	225.00
2842	Dexter Publishing Co.	Supplies	99.50
2843	Pitney Bowes	Supplies	6.90
2844	Belinda Brandon	Travel	56.32
2845	Linda Castro	Travel	50.91
2846	Ressa Duca	Travel	50.80
2847	Loren E. East	Travel	45.12
2848	Jeanne Fitts	Travel	67.94
2849	John Harris	Travel	50.44
2850	Bernadette Helton	Travel	53.57
2851	Donna Holtsclaw	Travel	150.18
2852	Wilma J. McLearan	Travel	85.50
2853	Edna Ray	Travel	57.92
2854	Phillip Reeves	Travel	58.07

WEDNESDAY, NOVEMBER 28, 1973 continuted

1973-74 GENERAL FUND

2855	Pat Richardville	Travel	$ 76.48
2856	Jerry Rock	Travel	58.10
2857	Rhodes Printing Co.	Forms	25.00
2858	Rhodes Printing Co.	Supplies	59.80
2859	Bestyet Discount Foods #21	Charity Groceries	9.61
2860	Warehouse Market	Charity Groceries	604.00
2861	Abbott Laboratories	Drugs	105.17
2862	Abbott Laboratories	Drugs	115.05
2863	Smith Kline & French Co.	Drugs	310.00
2864	Moore Funeral Home, Inc.	Ambulance Service	30.00
2865	Oklahoma Osteopathic Hospital	Ambulance Service	25.00
2866	Sand Springs Newspapers, Inc.	Publication	435.20
2867	Standard Motor Supply	Valve Job	34.01
2868	Mary Alice Byrne	Travel	21.70
2869	Margaret Hubbard	Travel	220.89
2870	Deli Foods	Food Supplies	51.00
2871	Engler Photo Supply	Supplies	19.12
2872	Fadler Company, Inc.	Food Supplies	392.84
2873	H. & R. Meat Co.	Meat Supplies	573.67
2874	Hospital Products	Supplies	38.25
2875	Charles Pest Control	Service	17.00
2876	Plywood Tulsa	Maintenance	71.52
2877	Southwestern Bell Telephone	Service	89.45
2878	Tulsa Daily Legal News	Publications	32.40
2879	Tulsa Paper Company	Supplies	28.26
2880	Brittco, Inc.	Negatives	56.25
2881	Carpenter Paper Co.	Paper	36.30
2882	Dale Carter Lumber Co.	Supplies	149.82
2883	Industrial Uniform & Towel Supply	Service	46.75
2884	Tulsa Camera Record	Supplies	380.74
2885	Tulsa Camera Record	Supplies	332.80
2886	Juno Promotions	Supplies	57.96
2887	Alta Bodenstein	Care & Custody	102.50

1972-73 UNRESTRICTED T-CASH

2729	Standard Motor Supply	Parts	28.48

1973-74 UNRESTRICTED T-CASH

762	Allied Bearing Supply Co.	Bearings	18.94
763	J. & O. Sales	Supplies	125.58
764	McMichael Concrete Co.	Sand	8.48
765	Oklahoma Army Surplus	Boots	25.98
766	Tulsa Linen Service Co.	Service	50.00
767	United Engines, Inc.	Elbow	1.35
771	Fred Jones Ford	Parts	204.69
772	Fred Jones Ford	Parts	173.75
774	Albert Equipment, Inc.	Parts	1,533.92
775	Albert Equipment, Inc.	Parts	6.64
776	Amulco Asphalt Co.	Asphalt	4,740.74
777	Ashland Chemical	Methyl-Ethyl-Ketone	338.38
778	Lahmeyer Kart Shop	Service	44.00
779	Lahmeyer Kart Shop	Service	16.50
780	Precision Tire Co.	Tires	48.04
781	Precision Tire Co.	Tubes	54.24
782	Rally Dodge Co.	Heater Core	24.94
783	Young's Tire Service	Service	292.00
784	Texas Instruments Supply Co.	Calculator	89.95
787	A & A Auto Electric	Starter	20.50
788	Big Three Industries, Inc.	Supplies	22.41
789	W. G. Bushyhead & Associates	Hose	18.64
790	Dale Carter Lumber Company	Storm Door	7.50
791	Gates Hardware & Supply Co.	Shears	12.01
792	Gay Sales & Service	Supplies	26.69
793	Guardian Safety Equipment Co.	Winterliners	18.00
794	Jack's Auto Supply	Supplies	199.04
795	L & S Specialty Company	Supplies	23.10
796	Sun Oil Company	Supplies	171.76

1973-74 RESTRICTED 2T-CASH

39	Evan's Ready-Mix	Concrete	336.00
40	Evan's Ready-Mix	Concrete	336.00
41	Evan's Ready-Mix	Concrete	320.00

WEDNESDAY, NOVEMBER 28, 1973 continued

REVENUE SHARING ENTITLEMENT I & II

147	Larry W. Taylor	Architect Services	$ 2,298.00

REVENUE SHARING ENTITLEMENT III

44	National Cash Register Co.	Rental	1,352.90
45	Larry W. Taylor	Architect Services	240.00

T.M.A.P.C.

8129	T.M.A.P.C.	Payroll Claim	16,301.32

HEALTH FUND 1973-74

965	Charles Bate, M.D.	Consultant Services	140.00
966	Department of Finance & Revenue	Personnel Consultant	390.25
967	M. DeVonne French, M.D.	Consultant Services	1,300.00
968	Robert L. Burch	Travel	364.91
969	William R. Cox	Travel	1.60
970	William A. Penick	Travel	75.52
971	George W. Prothro, M.D.	Travel	125.14
972	Roger Randolph	Travel	6.40
973	Alan T. Bartlett	Lettering & Painting	100.00
974	City of Broken Arrow Water Dept.	Service	10.75
975	Encyclopaedia Britannica Ed.Corp.	Supplies	200.15
976	Midwest Electric Supply Co.	Supplies	2.79
977	Mistletoe Express	Supplies	1.60
978	Oklahoma Gas & Electric Co.	Service	40.85
979	Oklahoma Natural Gas Co.	Service	8.84
980	Oklahoma Natural Gas Co.	Service	7.37
981	Oklahoma Natural Gas Co.	Service	4.43
982	Oklahoma Natural Gas Co.	Service	55.53
983	Owasso Public Works Authority	Utilities	8.50
984	Public Service Co.	Service	1,015.42
985	The Refinery Supply Co.	Supplies	12.00
986	Tulsa Brake & Clutch Supply Co.	Parts	71.58
987	Tulsa Camera Record Co.	Supplies	11.50
988	Tulsa Comp. Health Services, Inc.	Consultant	15,908.32
989	Xerox Corporation	Rental	60.00

SPECIAL PROJECTS

385	Holland-Rantos Co.	Supplies	120.00
386	Litho Negative Service	Supplies	28.30
387	Merrell National Laboratories	Supplies	352.00
388	Planned Parenthood of Tulsa	Funds expended for Nov.	5,148.39
389	Planned Parenthood of Tulsa	Patient Care	120.00
390	Tulsa X-Ray Laboratory	Patient Care	40.00

HEALTH DEPOSITORY

8955	Cary Imler	Consultant Service	128.50

JUVENILE DEPOSITORY

702	Goodner Van Co.	Renovation	4,995.00

CHANDLER PARK

264	Holman Seed Farms	Grass Seed	172.00
265	Public Service Co.	Poles Moved	2,088.12

LAFORTUNE PARK DEPOSITORY

6860	Nick Knott Turf Equipment Co.	Milorganite	715.00
6861	Lawson Products, Inc.	Supplies	24.14
6862	Shannon Agricultural Laboratories	Soil Conditioner	1,110.00
6864	Bradley's Lock & Safe Service	Service/Materials	121.50
6865	Standard Parts Co.	Supplies	54.03
6866	D. E. Woodward	Seats	52.00

1970 BR BOND 1973-74

184	Chas. D. Thomas Trust	Improvement Project	20,823.10
185	Chas. D. Thomas Trust	Improvement Project	7,938.80

WEDNESDAY, NOVEMBER 28, 1973 continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchase Orders. Upon roll call, motion carried.

1973-74 GENERAL FUND

D-2 N-2

37733	Sooner Office Supply	Supplies	$ 32.66
38150	Sooner Office Supply	Supplies	16.27
38151	IBM Corporation	Ribbons	6.34
38162	Parker Office Supply Co.	Supplies	10.80
31163	Cain's Cpffee Co.	Groceries	30.47
31164	Rainbo Baking Co.	Service	25.73
31165	Honeywell Inc.	Labor/Materials	67.40
38106	Fred Jones Lincoln Mercury	Repairs	29.32

SA-2

38136	Independent Supply Co.	Supplies	14.53

SJ-2

37155	Banner Book Bindery	Binders	272.70
38034	Tulsa Paper Co.	Paper	87.46
38080	J. D. Young, Inc.	Ammonia	49.50
38086	Mid American Microfilming, Inc.	Storage Box	20.00
38101	Plywood Tulsa	Supplies	130.62

SK-2

38159	Southwestern Bell Telephone	Service	6,165.24

ST-2

38111	Eve, Incorporated	Supplies	63.85
38117	Southwestern Bell Telephone	Service	39.65
38118	Southwestern Bell Telephone	Service	24.50
38138	Oklahoma Natural Gas Co.	Service	26.40
38147	Public Service Co.	Service	18.71
38149	Southwestern Bell Telephone	Service	9.08

1973-74 UNRESTRICTED T-CASH

36826	Oklahoma Brake Service Co.	Labor/Parts	186.76
37376	Bert Smith Road Machinery	Parts	341.57
37379	Clarence L. Boyd Co.	Parts	53.20
37621	Crager Ford Tractor, Inc.	Parts	16.42
37796	Oklahoma Truck Supply, Inc.	Supplies	112.56
37883	Bert Smith Road Machinery Co.	Labor/Parts	35.40
37935	Brake & Clutch Service	Parts	275.39
37952	Bill White Chevrolet Co.	Parts	20.41
38003	Turner Sheet Metal	Supplies	87.92
38039	Cobb-Allred Supply Co.	Pipe	328.00
38047	A & A Auto Electric	Parts	54.50
38049	Doenges Bros. Ford, Inc.	Parts	35.98
38054	Moulder-Oldham Co.	Supplies	20.55
38066	Alderson Supply Co.	Rental	54.35
38085	McPherson Brothers Transports	Asphalt	2,440.69
38094	Fred Jones Ford	Parts	75.12
38095	Crager GMC,Inc.	Supplies	5.46
38098	Davis Auto Color Co.	Supplies	67.91
38103	Gulf Oil Co.	Gasoline	1,171.89
38104	Xerox Corporation	Meter Usage	365.03
38107	Colwell Supply Co.	Supplies	106.77
38116	Southwestern Bell Telephone	Service	59.00
38120	Tom Vanhoose	Service	45.00
38122	Burgess Hardware	Wire	22.98
38123	Oklahoma Natural Gas	Service	50.57
38126	Standard Industries, Inc.	Rock	2,000.00
38128	Sooner Rag & Wiping Co.	Rags	54.00
38129	Tulsa Communications Service	Radio Maintenance	150.00
38133	Clark-Waddell Supply Co.	Supplies	10.00
38141	L & S Specialty Co.	Parts	57.83
38154	Jack's Auto Supply	Supplies	200.00
38158	Standard Industries, Inc.	Rock	2,000.00
38160	Albert Equipment, Inc.	Parts	72.32

REVENUE SHARING

38121	Wang Laboratories, Inc.	Annual Rental	2,511.60
37620	North East Distributors	Wire	55.76

WEDNESDAY, NOVEMBER 28, 1973 continued

REVENUE SHARING

37617	Central States Steel, Inc.	Fence & Post	$ 1 414.28
38153	Farmers Wholesale Supply	Wire	25.00
38148	Central States Steel, Inc.	Fence & Post	165.78

CASH DEPOSITORY

37618	Southwestern Bell Telephone	Service	38.44
37619	Vernon Potts Sound Engineering Co.	Sound/Operator Service	165.00
38301	Berry Carter Co.	Service	19.05
37484	Anchor Paint Mfg. Co.	Paint	106.86
37485	Jatasco Inc.	Supplies	28.12
37487	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
37488	Nick Knott Turf Equipment Co.	Milorganite	715.00
37489	Tulsa Security Patrol Inc.	Service	95.00
37490	M & M Equipment Co.	Service	12.85
37491	Sears, Roebuck & Company	Keys	9.50
37494	Oklahoma Natural Gas Co.	Service	102.89
37495	Kelly Tractor & Implement Co.	Solenoid	17.56
37498	K. P. Restaurant Supply Co.	Char Broiler	230.00
37500	Southwestern Bell Telephone	Service	66.80

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:
Etta Mae Estes, Chief Deputy

Anita Nesbitt, County Clerk

* * * * * * * * * * *

FRIDAY, NOVEMBER 30, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1973-74 GENERAL FUND

2646	Election Board	Payroll	$ 4,698.25
2665	County Clerk	Payroll	24,919.45
2666	County Clerk	Payroll	345.00
2667	Electrical Inspection	Payroll	3,589.00
2668	Social Services	Payroll	19,030.41
2738	Commissioners	Payroll	4,543.74
2739	Purchasing & Personnel	Payroll	4,295.00
2740	County Agent	Payroll	5,770.00
2741	Engineers	Payroll	8,966.27
2742	Central Service	Payroll	8,667.00
2743	Chandler Park	Payroll	3,329.00
2744	Systems Data Processing	Payroll	15,315.00
2745	Sheriffs	Payroll	60,693.81
2746	Assessors	Payroll	34,522.82
2747	Assessors	Payroll	6,986.56
2748	Assessors	Payroll	24,192.07

FRIDAY, NOVEMBER 30, 1973 continued

1973-74 GENERAL FUND

2754	Opal G. Chambers	Salary	$ 220.50
2778	Karen Lynn Mantooth	Wages	50.00
2796	Treasurer	Payroll	19,133.71
2797	Treasurer	Payroll	2,561.56
2798	Court Clerk	Payroll	44,740.88
2799	Court Clerk	Payroll	1,046.80
2800	Building Superintendent	Payroll	31,341.42
2801	Building Superintendent	Payroll	1,345.00
2802	O'Brien Park	Payroll	8,041.50
2806	Barbara Nickens,	Salary	55.50
2813	Raymond E. Lansford	Salary	100.00
2815	Kenneth Slaten	Service	975.00
2816	Regina Harrell	Wages	165.60
2821	Paul D. Brunton	Salary	595.00
2825	Jewel W. Whitley	Wages	176.00
2826	Bonnie Duff	Salary	80.00
2827	Vincent Vandervort	Salary	195.00
2829	Superintendent of Schools	Payroll	4,362.38
2830	Highway District #1	Payroll	34,641.36
2831	Juvenile Bureau	Payroll	41,141.60
2832	James M. Guest	Personal Service	162.00
2833	George S. Thompson	Personal Service	400.00
2834	Carol Pepper	Part-time Services	157.50
2835	Ann Sartain	Part-time Services	48.00
2836	Mildred Irene Baker	Wages	176.00
2837	Henry N. Swindell	Wages	176.00
2838	Mary A. Mangrum	Wages	176.00
2839	Hazel Beatrice Nicholson	Wages	172.00
2888	Bruce Dodson	Personal Service	112.50
2889	Carl E. Gregory	Salary	45.00
2980	Gregory Frank Patterson	Personal Service	116.58
2993	LeRoy Joseph	Personal Service	33.30

1973-74 UNRESTRICTED T-CASH

761	Engineers	Payroll	2,887.00
768	Lewis Harris	Travel Allowance	150.00
769	Robert S. Newhouse	Travel Allowance	150.00
770	Burkett H. Wamsley	Travel Allowance	150.00
773	Highway District #3	Payroll	12,692.00
785	Highway District #1	Payroll	2,087.40
786	Highway District #2	Payroll	14,055.77

1973-74 RESTRICTED 2T-CASH

38	Highway District #3	Payroll	14,507.57
42	Highway District #2	Payroll	9,144.07

1973-74 RESTRICTED 4T-CASH

19	Highway District #2	Payroll	5,827.00

REVENUE SHARING ENTITLEMENT I & II

148	Breisch Engineering Co.	Services	13,747.50
149	Wheeler and Associates	Surveying Work	658.50
150	Wheeler and Associates	Survey Work	562.50
151	Tulsa Daily Legal News	Publication	20.05

CIVIL DEFENSE

2755	Civil Defense	Payroll	2,088.00

HEALTH DEPOSITORY

8954	Health Depository	Payroll	8,813.00

SPECIAL PROJECT

384	Special Project	Payroll	21,351.77

HEALTH FUND

964	Health Department	Payroll	128,758.99

FRIDAY, NOVEMBER 30, 1973 continued

CHANDLER PARK DEPOSITORY

262	Estill Park Development	Payroll	$ 1,706.00
263	Nancy Dixon	Personal Service	97.88

LAFORTUNE PARK DEPOSITORY

6846	LaFortune Park	Payroll	15,045.25
6863	LaFortune Park	Payroll	3,502.50

JUVENILE DEPOSITORY

701	Juvenile Depository	Payroll	4,946.33

LIBRARY

616	Library-Southeast	Payroll	14,123.04
617	Library-North	Payroll	7,708.78
618	Library-Southwest	Payroll	6,066.80
619	Library-Central	Payroll	61,523.86

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:
Etta Mae Estes, Chief Deputy

Anita Nesbitt, County Clerk

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MONDAY, DECEMBER 3, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Etta Mae Estes, County Clerk Deputy.

R. S. Newhouse, Chairman, presiding the following business was transacted.

Sealed bids for the Road Materials were received and opened, the bidders being nineteen (19) in number were as follows:

L. B. Foster Company
Gulf Oil Company
Sam Jones
Chandler Materials Company
Anchor Stone Company
Monarch Asphalt Sales Co., Inc.
Cummins Construction Co. Inc.
McMichael Asphalt Sales Co.
Tulsa Rock Company
Sun Oil Company
Majestic Lubricating Co.
Oklahoma Road Materials Co.
Dixon Pipe Industries, Inc.
Empire Construction Inc.
Milcon Corporation
Cobb-Allred Supply Co., Inc.
Armco Steel Corporation
Phillips Petroleum Co.
Anchor Concrete Co.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept the bid for concrete from Anchor Concrete Company (time 9:40) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the bids be referred to the Purchasing Agent for review and recommendation and to report back on December 12th. Upon roll call, motion carried.

MONDAY, DECEMBER 3, 1973 continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award the bid opened on November 28th for the City-County Library Cable Television System and Lighting Equipment, to Telemation Southwest, Inc., the low bidder with all specifications, in the amount of $65,422.94 for the Cable TV System and $2,731.25 for the Lighting Equipment. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the City-County Health Department request to purchase one (1) 8,300 G.V.W. Ford F350 truck on the City of Tulsa bid, option number 3, in the amount of $3,574.32. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Purchasing Department request to waive advertising for bids for two (2) J-Tec., #FF-1145 Flash Flood Alarm Systems, to be purchased for Tulsa City-County Civil Defense. The City and County will each pay one half of the total cost from $8,000.00 of Revenue Sharing Funds allocated for this project. (Misc.#85596) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Amendment to the Contract for the Addition to the City-County Health Department. And approve for execution by the Chairman. (Misc.#85597) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Utility Permit from the Town of Sperry to cross 86th Street North, 96th Street North and North Peoria Avenue with a ten-inch water line. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Resolution instructing the District Attorney to institute eminent domain proceedings on Parcel Five Project FAS SU 7251(100)C North Cincinnati. (Misc.#85599) Upon roll call, motinn carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Building Superintendent request to send an employee to the "Air Conditioning School" at a cost of $30.00. (Misc. #85600) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the list of deputies in the Tulsa County Treasurer's office, whose duties may require their admittance to the Courthouse during periods other than normal business hours. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Quit-Claim Deeds from the Board of County Commissioners of Tulsa County, Oklahoma, to the City of Tulsa. Tract No.97 is required by the City for right-of-way for Cherokee Expressway, and Tract No.62 is required for right-of-way for Mingo Valley Expressway. And approve for execution by the Chairman.

MONDAY, DECEMBER 3, 1973 continued

(Misc.#85602) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Proposal submitted by the County Engineer from Butler and Company for the appraisal of land in the Haikey Creek area between 111th and 121st Street South on 129th East Avenue. The Proposal is for $700.00 for this report. (Misc. #85603) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Engineer request to advertise for bids for Phase I of the Court House Plaza ImprovementtProject, bids to be opened Monday, January 7, 1974, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Resolution authorizing the District Attorney's Office to bring suit to collect the cost of replacing the traffic control signal box at the intersection of 56th Street and North Peoria. And approve for execution by the Chairman. (Misc.#85585) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Admittance List to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Clerk Personnel Action. Resignation: Helen Collins, effective December 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Highway District No.2 Personnel Action. Appointment: Henry Griffith, effective December 1, 1973-$530.00, H. G. Moore, effective December 1, 1973-$530.00. Salary Adjustment: Jonathan Hindes, effective December 1, 1973-$635.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Building Superintendent Personnel Action. Performance Increase: Randy Brown, effective December 1, 1973-$462.00, William Perram, effective December 1, 1973-$462.00. Cost of Living: Daniel Hollan, effective November 1, 1973-$462.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Data Processing Personnel Action. Resignation: Roxana T. Castro, effective November 30, 1973. Appointment: Charles Ashlock, effective December 1, 1973-$929.00. Promotion:: James W. Whorton, effective December 1, 1973-$971.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Chandler Park Personnel Action. Part-time: Jimmie P. Lewis, effective December 3, 1973-$2.50 per hour. Upon roll call, motion carried.

MONDAY, DECEMBER 3, 1973 continued

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the City-County Health Personnel Action. Temporary: Deborah Williams, effective November 30, 1973-$405.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the District Attorney Personnel Action. Salary Increase: Dorothy Taylor, effective December 1, 1973-$450.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Treasurer's Personnel Action. Part-time: all effective December 3, 1973 at $2.00 per hour - Jim Robert Daley, Jamie Maurine Graham, Mae Zola C. Green, Linda K. Hall, Yvette Lorraine Holdman, LeVon Kaye Jackson, Zola Bell McCaskill, David Hemsoth, Elba Sue Martin, Sharon Elaine Smith. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded byCCommissioner Newhouse, to approve the minutes as submitted, of the meeting held November 28, 1973. Upon roll call, motion carriedd.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

9100	Bert Smith Road Machinery Co.	Tandem Steel Wheel Roller	$ 11,653.00

1973-74 GENERAL FUND

2890	Southwestern Bell Telephone	Service	14.05
2891	Burroughs Corporation	Supplies	15.25
2892	Bell and Howell	Supplies	25.70
2893	Bell Telephone Company	Service	16.04
2894	IBM International Bus. Mach.	Rental	851.00
2895	Monroe, The Calculator Co.	Supplies	3.00
2896	Remington Rand Office Systems	Supplies	847.20
2897	Duke's Wheel Alignment Co.	Repairs	65.71
2898	Mid-Continent Surgical Supply	Supplies	675.79
2899	Gibbs Market	Charity Groceries	29.00
2900	Arthur I. Taubman, D.D.S.	Service	50.00
2901	Tulsa Otolaryngology, Inc.	Exam & Audio	20.00
2902	Gerbert Gibson Agency	Insurance	13,050.00
2903	IBM Corporation	Equipment	55.00
2904	Independent Supply Co.	Supplies	4.50
2905	Public Service Co.	Service	6,612.19
2906	Guy Hall, Jr.	Service	142.90
2907	Singer Business Machines	Postage Machine	69.00
2908	Southwestern Computing Service	Keypunching	727.20
2909	Bell Telephone Co.	Service	260.78
2910	Hasty-Brummett Transfer, Inc.	Moving	96.25
2911	Xerox Corporation	Rental	675.00
2912	Mrs. Violet Kester	Care and Custody	15.25
2913	Andrew Allen	Travel	31.23
2914	Bobby Joe Clark	Travel	24.00
2915	Leo Lowbeer, M.D.	Criminal Investigation Testimony	100.00
2916	Willie Anderson	Travel	28.40
2917	Don Bobino	Travel	30.80
2918	Ken Carter	Travel	13.00
2919	Mike Clancy	Travel	13.00
2920	Mike Clancy	Travel	13.00
2921	Mike Clancy	Travel	32.93
2922	Mike Clancy	Travel	36.15
2923	Bill Davis	Travel	10.00
2924	Bill Davis	Travel	10.00
2925	Bill Davis	Travel	10.00

MONDAY, DECEMBER 3, 1973 continued

1973-74 GENERAL FUND

2926	Bill Davis	Travel	$ 10.00
2927	Ray Faircomture	Travel	13.00
2928	Gary James	Travel	28.40
2929	Dorothy Kopp	Travel	10.00
2930	Dorothy Kopp	Travel	10.00
2931	W. R. Lattimore	Travel	13.00
2932	James E. Lewis	Travel	19.40
2933	James E. Lewis	Travel	21.80
2934	Lee D. Modock	Travel	13.00
2935	Jerry Wayne Moody	Travel	21.80
2936	D. L. Myers	Travel	31.80
2937	D. L. Myers	Travel	21.80
2938	Charles Porter	Travel	70.00
2939	Milton C. Robinson	Travel	13.00
2940	Barry Rouw	Travel	512.35
2941	Ray F. Welshh	Travel	6.00
2942	Vernon Potts Sound	Repair	33.12
2943	Public Service Co.	Service	29.18
2944	Southwestern Bell Telephone	Service	14.05
2945	Southwestern Bell Telephone	Service	20.03
2946	Tulsa Communication Service	Amplifier	85.50
2947	Tulsa Communication Service	Maintenance	260.00
2948	W. W. Grainger, Inc.	Heater	23.10
2949	IBM Corporation	Rental	185.00
2950	Midcontinent Maps & Reproductions	Supplies	95.15
2951	Pitney Bowes	Meter Rental	48.00
2952	Prattville Grocery	Charity Groceries	34.41
2953	Cord Laboratories	Drugs	75.50
2954	Lakeside Laboratories Div.	Drugs	183.75
2955	William H. Rorer Inc.	Drugs	167.52
2956	Sandoz Pharmaceuticals	Drugs	182.99
2957	Wyeth Laboratories Div.	Drugs	177.36
2958	Hillcrest Medical Center	Lab Work	5.00
2959	Mobilfone Service	Repair	15.00
2960	Burris Equipment & Supply Co.	Filters	3.36
2961	Commercial Lumber Co.	Lumber	93.25
2962	Eagle Canvas Co.	Tarps	349.56
2963	Flint Steel Corp.	Supplies	58.74
2964	Gulf Oil Company	Gasoline	1,158.97
2965	Independent Supply Co.	Supplies	86.50
2966	Oklahoma Army Surplus #5	Coveralls	75.54
2967	Ramsey Chevrolet Co.	Panel	53.59
2968	Sunaco Oil & Supply Co.	Diesel #2	309.00
2969	Sun Oil Company	Oil	161.00
2970	J. A. Blackwood Co.	Supplies	23.26
2971	Quality Toners	Supplies	44.00
2972	United States Post Office	Stamp meter reading	3,000.00
2973	Western Paper Co.	Drill Bit	11.00
2974	Anchor Paint Co.	Supplies	401.22
2975	City of Tulsa Utility	Service	451.30
2976	Gates Hardware & Supply Co.	Supplies	76.19
2977	General Telephone Co.	Service	16.50
2978	Oklahoma Natural Gas Co.	Service	608.41
2979	Atlas Life Insurance Co.	Insurance	14,063.05

1973-74 UNRESTRICTED T-CASH

797	Empire Construction Company	Emulsion	122.50
798	Fred Jones Ford	Parts	183.80
799	Monarch Asphalt Sales Co.	Asphalt	66.98
800	Mueller Sales & Distributing Co.	Supplies	12.55
801	Standard Parts Company	Parts	25.93
802	Allied Fence Company	Supplies	4.76
803	Amulco Asphalt Company	Asphalt	7,161.10
804	Clarence L. Boyd Company	Supplies	18.14
805	Gulf Oil Company	Gasoline	1,634.91
806	Sooner Office Supply	Supplies	16.23
807	Wilkerson Chevrolet, Inc.	Parts	513.29
808	R. A. Young & Son	Rental	26.45

CIVIL DEFENSE

2756	City of Tulsa	Rental	221.55
2757	Edward O. Henderson	Travel Allowance	19.90
2758	Keith E. Owens	Travel Allowance	34.50

MONDAY, DECEMBER 3, 1973 continued

CIVIL DEFENSE

2759	Radio, Inc.	Supplies	$ 14.64
2760	John F. Wilson	Travel	100.30
2761	Atlas Life Insurance Co.	Insurance	97.75

T.M.A.P.C.

8130	Brittco, Inc.	Invoice #10-478	3.80
8131	CCE Services Co.	Offset Printing	94.90
8132	Manpower Inc.	Invoice #32403788,#32403861	299.20
8133	Metropolitan Tulsa Chamb. of Com.	Registration	10.00
8134	Modern Bindery	Invoice #6412	48.00
8135	Scott-Rice Company	Invoice #122428,#125158,#123278, #122254,#197169,#126353,#125165,	330.20
8136	Triangle Blue Print & Supply Co.	Credit Memo 9305,#54336,#94400, #93997,#93946	60.10
8137	Triangle Blue Print & Supply Co.	Invoice #54134	7.20
8138	Tulsa Camera Record Co.	Invoice #01496	10.50
8139	J. D. Young Co. Inc.	Invoice #37267	4.00
8140	J. D. Young Co.	Invoice #37335	12.48

HEALTH FUND

990	Nancy D. Barber, M.D.	Consultant	200.00
991	Northeastern Okla.Radio.Soc.	Consultant	250.00
992	University of Tulsa	Consultant	330.00
993	R. M. Wadsworth, M.D.	Consultant	550.00
994	All-Bright, Inc.	Service	1,475.00
995	Allied Plumbing Co.	Parts	81.52
996	Aloe Medical	Supplies	213.13
997	American Medical Association	Supplies	12.00
998	Anchor Paint Mfg. Co.	Supplies	24.86
999	Answering Tulsa Co.	Service	31.10
1000	Beene Paper Company	Paper	622.50
1001	Beene Paper Company	Supplies	83.89
1002	Crane Supply Company	Supplies	33.07
1003	LeAnn Foster	Service	75.00
1004	W. W. Grainger, Inc.	Supplies	18.47
1005	Hospital Products	Supplies	14.45
1006	Independent Supply Co.	Supplies	7.20
1007	Lorenz Manufacturing Co.	Service	10.00
1008	Luttrell Oil Company	Oil	32.76
1009	Martin Discount Plumbing	Supplies	11.60
1010	Lester Mason	Service	100.00
1011	Merkel X-Ray Co.	Supplies	144.00
1012	Mid-Continent Surgical Supply	Supplies	23.95
1013	Mistletoe Express Service	Freight Charges	1.52
1014	Montgomery Elevator Co.	Service	77.93
1015	Vera L. Nolan	Service	75.00
1016	Oklahoma Lighting Distributors	Service	39.40
1017	Oklahoma Lighting Distributors	Supplies	9.70
1018	The Parkade	Utility	60.00
1019	Raymond E. Schulte	Rental	90.00
1020	Sears, Roebuck & Co.	Blades	12.07
1021	Shires Hardware Co.	Supplies	6.13
1022	Southwestern Bell	Service	127.64
1023	Southwestern Bell	Service	1,241.16
1024	Southwestern Bell	Service	29.30
1025	Sutherland Building Material Co.	Supplies	28.86
1026	Union Gas System, Inc.	Utilities	14.48
1027	Keith Whitfield	Service	75.00
1028	Xerox Corporation	Rental	106.02
1029	American Petroleum Institute	Book	3.00
1030	Atlas Life Insurance Co.	Insurance	3,446.30

SPECIAL PROJECTS

391	Hospital Products	Supplies	282.73
392	La Maison, Inc.	Rent	500.00
393	John Marsh, M.D.	Consultant	1,080.00
394	Southwestern Bell Telephone	Service	144.70
395	Xerox Corporation	Supplies	124.79
396	Atlas Life Insurance Co.	Insurance	584.05

HEALTH DEPOSITORY

8956	Atlas Life Insurance Co.	Insurance	361.60

MONDAY, DECEMBER 3, 1973 continued

JUVENILE DEPOSITORY

703	Atlas Life Insurance Co.	Insurance	$	112.20

LAFORTUNE PARK DEPOSITORY

6867	Berry Carter Co.	Service	52.17
6868	Commercial Lumber Co.	Cement	171.00
6869	Keigley Bros.	Material/Labor	255.00
6870	Nick Knott Turf Equipment Co.	Fertilizer	715.00
6871	Mechanical & Electrical Equip.	Parts	223.40
6872	Public Service Co.	Service	77.55
6873	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
6874	Standard Parts Co.	Parts	23.93
6875	Tayloe Paper Co.	Supplies	71.28
6876	Tulsa Container Inc.	Service	85.00
6877	Wait Sales Company	Supplies	21.81
6878	Wait Sales Company	Parts	313.39

1970 BR BOND 1973-74

186	Butler & Company	Appraisal Work	1,050.00

1967 ROAD BOND 1973-74

199	Butler & Company	Appraisal Work	350.00
200	Williams Brothers Pipe Line Co.	Relocation of pipe	9,213.51

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchase Orders. Upon roll call, motion carried.

1973-74 GENERAL FUND

D-2

38119	Sooner Office Supply	Supplies	4.28
38172	Southwestern Bell Telephone	Service	19.61

N-2

31166	Carnation Company	Service	120.82
31167	Superior Carpets	Carpet	16.00
31168	Cain's Coffee Co.	Supplies	55.15
38184	Anchor Paint Co.	Paint	11.34

N-2C

36800	Fox-Vliet Drug Co.	Drugs	442.81
38201	USV Pharmaceutical Corp.	Drugs	251.38
38202	Roche Laboratories Div.	Drugs	60.75
38203	E. R. Squibb & Sons	Drugs	127.24
38204	Marion Laboratories	Drugs	723.84
38205	Hoechst Pharmaceuticals Inc.	Drugs	578.40
38206	Pennwalt Prescription Products	Drugs	72.38
38207	Ives Laboratories	Drugs	82.55
38208	Ayerst Laboratories	Drugs	359.53

SJ-2

37338	A. B. Dick Products Co.	Masters	55.98
38143	Addressograph-Multigraph	Paper	80.40

SK-2

38174	Bill White Chevrolet Co.	Repairs	425.14
38185	Southwestern Bell Telephone	Service	211.75
38425	Tayloe Paper Co.	Supplies	214.38

ST-2

38062	Mid-Continent Concrete Co.	Concrete	48.00
38109	Big Three Industries, Inc.	Supplies	4.95
38169	Watt Plumbing	Thermostats	210.03
38171	Public Service Co.	Service	567.82
38198	City of Tulsa Utilities	Service	64.33
38199	City of Tulsa Utilities	Service	14.00
38309	City Utilities	Service	10.00

1973-74 UNRESTRICTED T-CASH

37871	Young's Tire Service	Repairs	236.50
37936	Colwell Supply Co.	Parts	188.57
38016	Howard Chevrolet Co.	Parts/Labor	176.48

MONDAY, DECEMBER 3, 1973 continued

1973-74 UNRESTRICTED T-CASH

38059	Solow's Auto Glass & Plate Co.	Windshield/Labor	$ 69.75
38088	Independent Supply Co.	Supplies	16.58
38100	Lawson Products, Inc.	Supplies	201.26
38114	Oklahoma Truck Supply, Inc.	Horns	40.26
38124	Tulsa Generator Supply	Supplies	58.00
38125	Gulf Oil Company	Gasoline	1,083.56
38127	Eagle Canvas Co.	Supplies	14.00
38131	Anchor Paint Co.	Supplies	9.72
38137	J & O Sales	Tires/Tubes	142.12
38139	W. S. Darley & Co.	Supplies	30.60
38152	Central Process & Sales Co.	Decals	268.70
38161	OKC Refining Co.	Emulsion	133.03
38163	Dale Carter Lumber Co.	Parts	3.81
38164	The Connrex Corporation	Battery-Exchange	17.45
38166	Otasco-McCrory	Supplies	25.84
38168	The Connrex Corporation	Batteries	122.25
38173	Parrish & Clark	Parts	24.72
38175	Moulder-Oldham Co.	Supplies	50.33
38179	Burris Equipment & Supply Co.	Parts	80.92
38180	East Side Auto Salvage	Door	75.00
38183	Bill White Chevrolet Co.	Supplies	12.66
38186	Standard Industries, Inc.	Asphalt	9,500.00
38188	J & O Sales	Tire/Tube	93.88
38190	Bert Smith Road Machinery	Engine	75.00
38191	Burgess Hardware	Supplies	6.87
38193	J & O Sales	Tires	107.94
38195	Tulsa Motor Vehicle License	Titles/Tags	7.80
38197	Truck Parts & Equipment Co.	Parts	24.66
38421	City of Tulsa Utilities	Service	9.50
38422	City of Tulsa Utilities	Service	18.50
38428	ABC Uniforms & Linens	Service	32.00

1973-74 RESTRICTED 2T-CASH

38187	Mon-O-Pav Corporation	Asphalt	9,000.00

1973-74 CASH DEPOSITORY

38302	Standard Parts Co.	Supplies	45.30
38304	Stewart Electric Co.	Supplies	665.94
38305	Cooper Supply Co.	Supplies	102.30
38307	Berry Carter Co.	Parts/Service	29.77
38308	City Utilities	Service	264.14
37493	Shannon Agricultural Lab.	Soil Conditioner	906.50
37496	Anchor Paint Mfg. Co.	Supplies	7.13
37497	Southwest Irrigation Co.	Supplies	97.32
37499	Skelly Oil Co.	Diesel #2	48.04

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:
Etta Mae Estes, Chief Deputy

Anita Nesbitt, County Clerk

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END