COMMISSIONERS JOURNAL
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TULSA COUNTY

TUESDAY, JANUARY 4, 1972

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to elect Burkett H. Wamsley Chairman of the Board of County Commissioners for the year 1972. Upon roll call, motion carried.

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

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for reconstruction of section of road on South Lewis approximately one-half mile south of South 101st Street; said bids to be opened January 19, 1972, at 9:30 a.m. (County Clerk's Miscellaneous File No. 82455). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Change Order No. 3 from WRG Construction Company concerning Moton Health Center expansion in the additional amount of $2,952.35 (County Clerk's Miscellaneous File No. 82456). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective January 1, 1972: $665, E. F. Nichols; $645, Robert D. Newsom; $635, Jim Ray Wilson; $620, E. H. Lynch; $575, Hershel Lee Dorl, Fred Harmon, Richard Schumpert; $520, Willie Anderson; $485, Yolanda J. Randolph; $410, Nell Whisenhunt; in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Marie A. Marks at $400 monthly, effective January 4, 1972; and Janet D. Storts, temporary, at $375 monthly, effective January 4, 1972, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of Lila L. Foster at $370 monthly, effective January 10, 1972; and Helen Duckert at $370 monthly, effective January 10, 1972, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of following as part-time employees at $2.00 per hour: Patsy Ruth Duke, Mary Jane Raby, effective December 30, 1971; Nadema Mae Bane, effective December 31, 1971; Judy Lynn Streets, effective January 4, 1972; Clarence Gene Brown at $325 monthly, part-time, effective January 4, 1972; change in salary for Shirley Kay Price to $325 monthly, effective January 1, 1972 (still part-time); following monthly salary increases, effective January 1, 1972:

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$900, William P. Ingle; $800, Malcolm Frazier; $710, Mary Bodine; $675, Donna Braucher; $575, Anna K. Holmes, Dale Knight; $550, Virginia Crowell, June Watts; $525, Che Che Galentine; $500, Selma Letterman, Betty Laws; $495, Ada C. Fiorella; $485, Pauline Rampey; $475, Bobbie Munday; $460, Frank T. Tenney; $455, Roland Weirick; $450, Claudine Bates, Beverly Burnett, Ann Engle, Betty Hickle, Dell Miser, Polly Seigfried; $440, Myrtle Jones; $345, Cheryl Armstrong, Zana Campbell, Mary Hankins, Peggy Yerton; following monthly salary increases, effective February 1, 1972: $680 / James B. Hill; $425, Judy Blickensderfer; $400, Paul Miller; $345, Linda Caldwell, Marilyn Stadelman; that County Clerk be authorized to notify County Sheriff that following shall be allowed to enter Courthouse after business hours: Patsy Ruth Duke, Mary Jane Raby, Nadema Mae Bank, Clarence Gene Brown,Judy Lynn Streets; and deletion of following from list authorized to enter Courthouse after business hours: Loena Baker, Steven Holtsclaw, Mimi Slemaker, Sally Wills, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to disallow 1971-72 General Fund Claim No. 3384 to Ruth E. Persson for $500.00; to hold 1971-72 General Fund Claims No. 3596 to Public Service Company for $8.00; 3597 to Frank M. Hagedorn for $220.50. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the minutes of the meeting held December 29, 1971, be approved as read. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

2970	Kenneth Slaten	Service	$ 750.00
3483	Election Board	Payroll	440.00
3484	Southwestern Bell Telephone Company	Service	261.05
3485	Southwestern Bell Telephone Company	Service	256.92
3486	Tulsa Daily Legal News	Publication	5.60
3487	Tulsa Daily Legal News	Publication	13.56
3488	Arthur Stanley	Disability	60.00
3489	City of Tulsa Utilities, Acct. Dept.	Service	730.64
3490	Moulder-Oldham Company	Supplies	265.16
3491	Oklahoma Natural Gas Company	Service	810.26
3492	Palmer Supply Company	Supplies	8.10
3493	Southwestern Bell Telephone Company	Service	3,798.73
3494	Tulsa Paper Company	Supplies	78.37
3495	James R. Henderson	Salary	15.00
3496	City of Broken Arrow Water Department	Service	2.50
3497	General Warehouse Corporation	Supplies	239.40
3498	Fred's	Supplies	291.92
3499	J and M Grocery	Groceries	6.00
3500	Ridgway's Food Market	Groceries	6.00
3501	Mayes Funeral Directors Inc.	Service	150.00
3502	Moore Funeral Home	Service	65.00
3503	The Dexter Publishing Company	Supplies	246.80
3504	Electronic Data Processing Company, Inc.	Service	450.00
3505	Parker Office Supply Company	Supplies	70.52
3506	Xerox Corporation	Rental	50.00
3507	Xerox Corporation	Rental	730.39

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1971-72 GENERAL FUND (continued)

3508	Xerox Corporation	Rental	$ 643.99
3509	Xerox Corporation	Rental	596.75
3510	Xerox Corporation	Rental	583.49
3511	Marsh & McLennan Insurance	Policy	1,877.00
3512	Roy W. Byars	Travel	24.00
3513	Frank M. Hagedorn	Mileage	24.00
3514	Marvin Spears	Travel	48.00
3515	Dan P. Scott & Sons, Inc.	Supplies	41.70
3516	Moore Business Forms,Inc.	Supplies	52.16
3517	McRoberts-Lane Drug Company	Supplies	271.75
3518	William H. Rorer, Inc.	Supplies	327.25
3519	Sandoz Pharmaceuticals	Supplies	257.60
3520	Safeway Stores, Inc.	Groceries	1,168.45
3521	Hillcrest Medical Center	Service	87.50
3522	Violet Beaver	Salary	92.40
3523	Violet Beaver	Salary	13.20
3524	Don Bobino	Mileage	200.00
3525	Ernest E. Byrd	Mileage	200.00
3526	Mike Clancy	Mileage	200.00
3527	Mike Clancy	Mileage	25.41
3528	Mike Clancy	Mileage	14.00
3529	W. F. Davis	Mileage-Trip	7.00
3530	W. F. Davis	Trip	7.00
3531	W. F. Davis	Trip	7.00
3532	W. F. Davis	Trip	7.00
3533	David C. Headrick	Mileage	200.00
3534	R. T. Kramer	Mileage	200.00
3535	Dorothy Kopp	Trip	7.00
3536	Dorothy Kopp	Trip	7.00
3537	W. R. Lattimore	Mileage	200.00
3538	W. R. Lattimore	Mileage	21.80
3539	Otis Lee	Mileage	200.00
3540	Norman Lemons	Mileage	200.00
3541	Don Lundy	Mileage	200.00
3542	Don Lundy	Mileage	14.25
3543	Don Lundy	Mileage	21.80
3544	Wayne A. Martin	Mileage	200.00
3545	Leroy Metz	Mileage	200.00
3546	Lee D. Modock	Mileage	20.00
3547	Milton C. Robinson	Mileage	200.00
3548	Jack Schooley	Mileage	200.00
3549	Buddy Warren	Mileage	200.00
3550	Ray F. Welsh	Mileage	13.00
3551	Ray F. Welsh	Mileage	200.00
3552	William Wilson	Mileage	200.00
3553	City Utility Service	Service	10.00
3554	Hillcrest Medical Center	Service	41.85
3555	Hillcrest Medical Center	Service	23.00
3556	Hillcrest Medical Center	Service	15.00
3557	Donna Braucher	Postage Reimbursement	14.81
3558	Willie Hurst	Disability	196.02
3559	Dan P. Scott & Sons	Supplies	3.56
3560	Scott-Rice Company	Supplies	134.26
3561	Sun Oil Company-Blue Flame LP Division	Rental	14.00
3562	Gates Hardware & Supply Company	Supplies	16.67
3563	Olivetti Underwood Corporation	Maintenance	17.57
3564	Clark Electrical Supply Company	Supplies	20.62
3565	Clark Electrical Supply Company	Supplies	1.08
3566	Nalco Chemical Company	Supplies	59.30
3567	Public Service of Oklahoma	Service	109.62
3568	Berry Carter Plumbing Company	Supplies	15.75
3569	Central Process & Sales Company, Inc.	Supplies	20.00
3570	City of Tulsa Utilities, Acct. Dept.	Service	.60
3571	Sears, Roebuck & Company	Supplies	72.35
3572	Tulsa Farm Equipment Company	Service	20.00
3573	Debra Ann Johnson	Salary	90.32
3574	Baker Office Equipment Company	Supplies	17.25
3575	Business Controls Corporation	Supplies	340.49
3576	John Henderson, Postmaster	Postage	30.00
3577	IBM Corporation	Rental	80.00
3578	IBM Corporation	Rental	80.00
3579	Mutual Printing	Supplies	1,049.45
3580	Oklahoma Observer	Subscription	7.50
3581	Olivetti Corporation of America	Supplies	41.18

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1971-72 GENERAL FUND (continued)

3582	Parker Office Supply	Supplies	$ 34.32
3583	Pitney-Bowes	Supplies	30.00
3584	Solow's Auto Glass & Plate Company	Supplies	4.80
3585	Xerox Corporation	Rental	368.05
3586	The Dorchester Company	Service	99,302.50
3587	Bell and Howell	Service	52.09
3588	Kimball Chemical Company	Supplies	80.00
3589	Santa Fe Trail Transportation	Service	24.55
3590	Southwestern Bell Telephone Company	Service	33.60
3591	Indian Lock and Key Shop	Service	15.50

1970-71 GENERAL FUND

9634	Bill White Chevrolet Company	Supplies	$ 3,077.24
9635	Never Fail, Jr.	Service	259.00

1971-72 T-CASH FUND - UNRESTRICTED

932	The Flasher Company, Inc.	Rental	$ 44.00
933	Bert Smith Road Machinery Company, Inc.	Supplies	519.52
934	Mon-O-Pav Corporation	Asphalt	124.16

1971-72 2T-CASH FUND - RESTRICTED

80	Oklahoma Roads Material Company	Supplies	$ 2,590.00
81	Oklahoma Tax Commissioner	Supplies	11.70

1971-72 CITY-COUNTY HEALTH FUND

1601	Thomas E. Eppler	Travel	$ 32.04
1602	Answering Tulsa Company	Service	21.65
1603	Charles Bate, M.D.	Service	365.00
1604	Bixby Water Department	Service	7.62
1605	J.A. Blackwood Company	Supplies	6.00
1606	Collier-Macmillan Distribution Center	Supplies	8.85
1607	Joe Engler	Rental	425.00
1608	Fisher Scientific Company	Supplies	23.86
1609	Green Distributing Company	Supplies	26.68
1610	Gulf Oil Corporation	Supplies	1,038.56
1611	Gulf Oil Corporation	Supplies	1,040.25
1612	Gulf Oil Corporation	Supplies	924.18
1613	Hillcrest Medical Center	Service	75.50
1614	Hillcrest Medical Center	Service	75.50
1615	Hillcrest Medical Center	Service	75.50
1616	Hillcrest Medical Center	Service	75.50
1617	Hillcrest Medical Center	Service	75.50
1618	International Business Machines Corp.	Rental	310.00
1619	Fred Jones Ford	Supplies	91.54
1620	Juno Promotions	Supplies	3.75
1621	Lanier Business Products	Supplies	68.00
1622	Mid-Continent Surgical Supply Company	Supplies	6.00
1623	Mill Creek Lumber & Supply	Supplies	6.50
1624	Murray Myers Company	Supplies	2.00
1625	Plywood Tulsa	Supplies	13.23
1626	Profexray Division-Litton Medical Products, Inc.	Supplies	980.70
1627	Radio, Inc.	Supplies	14.90
1628	R. E. Rheinfrank	Service	780.00
1629	Scientific Products	Supplies	50.00
1630	Scott-Rice Company	Supplies	8.72
1631	Shaw and Slavsky, Inc.	Supplies	18.86
1632	Southwestern Bell Telephone Company	Service	1,194.12
1633	Southwestern Bell Telephone Company	Service	34.55
1634	Spencer-Mead, Inc.	Supplies	213.40
1635	Superintendent of Documents	Supplies	300.00
1636	Thompson-Hayward Chemical Company	Supplies	2,650.90
1637	Tulsa Anesthesiologists, Inc.	Supplies	450.00
1638	Tulsa Tag Office-Oklahoma Tax Commission	Supplies	142.85
1639	Tulsa X-Ray Laboratory, Inc.	Service	75.00
1640	Xerox Corporation	Rental	58.20
1641	Xerox Corporation	Supplies	576.60
1642	Dictaphone Corporation	Supplies	920.00
1643	L & M Office Equipment Center	Supplies	642.05

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CITY-COUNTY HEALTH DEPOSITORY

7487	Able Rents	Supplies	$	17.50
7488	Aloe Medical	Supplies		54.80
7489	Dr. Robert F. Bell	Service		41.00
7490	Central Ambulance Service	Service		33.00
7491	Chicago Medical Equipment Company	Supplies		69.00
7492	Engler Photo Supply	Supplies		26.40
7493	Fields-Downs Randolph Company	Supplies		12.94
7494	Fields-Downs Randolph Company	Supplies		95.70
4795	Fields-Downs Randolph Company	Supplies		314.92
7496	Fields-Downs Randolph Company	Supplies		46.24
7497	Gibbs Food Market	Service		254.42
7498	Greb X-Ray Company	Supplies		3.00
7499	Hillcrest Medical Center	Service		25.00
7500	Litton Industries	Service		25.00
7501	Louck's Dental Supply Company	Supplies		14.22
7502	McKesson & Robbins	Supplies		54.92
7503	McKesson & Robbins	Supplies		89.04
7504	McKesson & Robbins	Supplies		92.06
7505	McKesson & Robbins	Supplies		69.14
7506	Murray Myers-Healthco, Inc.	Supplies		24.42
7507	Monroe, The Calculator Company	Supplies		3.00
7508	Reeve Dental Supply Company	Supplies		176.60
7509	A-H Robins	Supplies		32.00
7510	Scientific Products	Supplies		23.75
7511	TG & Y Stores	Supplies		7.22
7512	Tulsa Artificial Limb & Brace Company	Supplies		27.50
7513	Tulsa Communication	Supplies		35.00
7514	United Medical Laboratories, Inc.	Supplies		428.00
7515	Vsirecord Systems	Supplies		146.32
7516	Wyeth Laboratories	Supplies		178.62
7517	Z to A Termite & Pest Control	Service		33.00
7518	Zep Manufacturing Company	Supplies		65.52

AIR POLLUTION DEPOSITORY

240	Michael J. Smith	Service	$	670.00
241	Tulsa City-County Health Department	Service		771.99

LAFORTUNE PARK DEPOSITORY

5548	Amulco Asphalt Company	Supplies	$	147.29
5549	Commercial Lumber Company	Supplies		145.00
5550	Commercial Lumber Company	Supplies		145.00

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

1971-72 GENERAL FUND

D-2	State Examiner			
24871	Southwestern Bell Telephone Company	Service	$	17.99
24873	Scott-Rice Company	Supplies		14.62
N-2	County Social Services			
24841	IBM Corporation	Supplies	$	8.77
SA-2	County Highways			
23803	U.S. Enameling Company	Supplies	$	120.50
24006	Skelly Oil Company	Supplies		633.29
24366	Miller Equipment & Manufacturing Company	Supplies		3.96
24403	Goodyear Service Stores	Supplies		266.21
24507	Oklahoma Brake Service Company	Supplies		30.50
24530	Colwell Supply Company	Supplies		100.44
24542	OK Machine & Manufacturing Company	Supplies		22.70
24546	Engler Photo Supply	Supplies		15.96
24866	Public Service of Oklahoma	Service		6.17
SK-2	Building Superintendent			
24864	Juno Promotions	Supplies	$	26.20
ST-2	County Parks			
24582	Public Service of Oklahoma	Service	$	136.26
24832	Eve, Incorporated	Supplies		38.19
24875	Buck's Sporting Goods, Inc.	Supplies		53.55
24880	Public Service of Oklahoma	Service		131.14

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1971-72 T-CASH FUND - UNRESTRICTED (2)

24522	Berry Carter Plumbing Company	Service	$ 106.73
24576	Tulsa Linen Service Company	Supplies	40.00
24598	Clint Watts Glass	Supplies	38.69
24599	Kelly Tractor & Implement Company, Inc.	Supplies	39.92
24821	Auto Parts & Tire Company, Inc.	Supplies	165.00
24822	Discount Truck & Pick-Up Salvage	Supplies	10.00
24831	Brake & Clutch Service	Supplies	34.33
24839	Tudor's Machine & Auto Parts	Supplies	54.77
24845	Automotive, Inc.	Supplies	136.32
24850	Deupree Distributing Company	Supplies	7.14
24854	Anchor Concrete Company	Supplies	97.50
24855	Gulf Oil Company	Supplies	942.19
24856	Fred Jones Ford	Supplies	238.36
24857	Fruehauf Trailer Company	Supplies	165.00
24859	Truck Parts & Equipment Company	Supplies	4.60
24860	Gates Hardware & Supply Company	Supplies	7.15
24861	Midwestern Engine & Equipment Company	Supplies	410.91
24867	Chandler Materials Company	Supplies	2,000.00
24872	U.S. Plywood	Supplies	110.40
24874	Commercial Lumber Company	Supplies	48.00
24876	General Tire Service	Supplies	531.40
24877	Oil Capital Electronics Corporation	Supplies	13.16
24878	Albert Equipment, Inc.	Supplies	167.73
24879	Bert Smith Road Machinery Company, Inc.	Supplies	396.14
24883	Anchor Concrete Company	Supplies	37.50

1971-72 T-CASH FUND - UNRESTRICTED (3)

24868	Albert Equipment, Inc.	Supplies	$ 3,124.00

1971-72 2T-CASH FUND - RESTRICTED (2)

24816	Mid-Continent Concrete Company	Supplies	$ 144.38
24830	Gulf Oil Company	Supplies	689.44

1971-72 4T-CASH FUND - RESTRICTED (2)

24952	Mon-O-Pav Corporation	Supplies	$ 930.00

LAFORTUNE PARK DEPOSITORY

24146	Commercial Lumber Company	Supplies	$ 145.00
24147	Bader Supply Company, Inc.	Supplies	75.00
24148	Big Three Industries, Inc.	Supplies	25.62
24149	McMichael Asphalt Sales Company	Supplies	33.73
24150	Public Service Company of Oklahoma	Service	824.93
24153	Berry Carter Company	Supplies	75.50

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, JANUARY 12, 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; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

Sealed bids for furniture for Jenks and Owasso Centers as requested by City-County Health were received and opened, the bidders being two in number were as follows:

	Total Bid
Dan P. Scott & Sons, Inc.	$3,171.00
Fields-Downs Randolph Company	3,326.06

Sealed bids for six mobile radios for City-County Health were received and opened, the bidders being two in number were as follows:

	Total Bid	Alternate
Motorola Communications and Electronics, Inc.	$3,402.00	$3,918.00
Communications Engineering Company	Schedule A	
Single Channel	$6,174.00	
Two Channel	6,714.00	
	Schedule B	
Single Channel	5,442.00	
Two Channel	5,982.00	
	Schedule C	
Single Channel	4,152.00	
Two Channel	4,584.00	

Sealed bids for draperies for Third Floor of Tulsa City-County Health Department were received and opened, the bidders being two in number were as follows:

	Total Bid
Sears, Roebuck and Company	$1,617.80
Carpet City	1,565.20

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that these bids (on furniture, radios, and draperies) be referred to Don Neville of City-County Health and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Applications for Permits and Resolutions from Oklahoma Natural Gas Company: requesting permission to install 2 3/8-inch pipe line crossing West 60th Street along westside of 64th West Avenue, and paralleling West 60th Street beginning at 64th West Avenue; requesting permission to install 6 5/8-inch and 4 1/2-inch pipe lines crossing 101st Street in Section 27, Township 18 North, Range 14 East, and crossing 161st East Avenue in Section 27, Township 18 North, Range 14 East; requesting permission to install 2 3/8-inch pipe line crossing 136th Street North in Section 29, Township 22 North, Range 14 East; and requesting permission to install 2 3/8-inch pipe line crossing county road 22 feet west of NE corner of NW/4 of Section 1, Township 17 North, Range 12 East (all to be bored); Application for Permit from Public Service Company of Oklahoma requesting permission to install underground primary line making four road crossings of

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61st Street South adjacent to Melinda Park Addition; Application for Approval of Location from Southwestern Bell Telephone Company requesting permission to install telephone line beginning at the NE corner of Section 36 thence west along north side of Section 36 to approximately 2,580' west of intersection of 111th and Peoria (to be buried); Utility Permit from Mid-Continent Pipe Line Company requesting permission to cross with pipe line 21st Street, Old Sapulpa Road, 41st Street, 49th West Avenue, 50th Street, 51st Street, 61st Street, and 126th Street (County Clerk's Miscellaneous File Nos. 82473 through 82479). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Proposal from Berry Carter Company concerning duct work in the heating system, in the amount of $1,495.00, at District 3 Garage Office (County Clerk's Miscellaneous File No. 82480). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Proposal from Belco Service Company concerning multi-plate installation, Sand Springs 10th Street, listing hourly rates (County Clerk's Miscellaneous File No. 82481). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Proposal from Berry Carter Company listing hourly rates for plumbing, heating, and air-conditioning services for Tulsa County (County Clerk's Miscellaneous File No. 82482). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Engineering Contract with Breisch Engineering Company, Inc., concerning Resurfacing and Minor Drainage Improvements to County Roads as follows: 33rd West Avenue south from 61st to 101st; and 61st Street west from 33rd West Avenue to 49th West Avenue (District 2) (County Clerk's Miscellaneous File No. 82483). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution on Disposition of Funds authorizing Chairman of Board of County Commissioners to sign Oklahoma Tax Commission Form 959 for the entire Board (County Clerk's Miscellaneous File No. 82484). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Reports for December: County Clerk, Special Judges, Special Judges (Small Claims), Probate Division, District Court, and License Division (County Clerk's Miscellaneous File Nos. 82487 through 82492). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Housemover's Bond No. 1203799 for Hardesty House Movers in the sum of $2,500.00 for a term of one year; and Housemover's Bond for W. S. Spencer d/b/a

Spencer Housemovers in the sum of $2,500.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Rental Agreement between the Tulsa Urban Renewal Authority and the Board ofCounty Commissioners for property at 747 West 7th Street, as requested by County Social Services, subject to approval by the District Attorney as to form (at the rate of $15.00 per month) (County Clerk's Miscellaneous File No. 82493). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve County Treasurer's Transcript and County Deed concerning Pt. Lts. 7-8-9, Block 47, South of 11th Place, Oak Ridge 2nd to Sand Springs, to William J. and Bettye J. Taylor, high bidder, in the amount of $75.00 (County Clerk's Miscellaneous File No. 82494). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file Audit Report - Tulsa County Fairgrounds Trust Authority - for July 1, 1970, to June 30, 1971, submitted by State Examiner and Inspector (County Clerk's Miscellaneous File No. 82495). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Addendum between Howard W. Upshaw and Grace Upshaw and the Board of County Commissioners concerning the boiler at the Archer Street building (signed by Grace Upshaw) (County Clerk's Miscellaneous File No. 82363). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for one Wheel Type Loader for District 3 (less trade-in of one Model W9 Case Loader, S/N 8229260, Unit No. 378); said bids to be opened January 19, 1972, at 9:30 a.m. (County Clerk's Miscellaneous File No. 82496). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for clothing issue of August 1972 (at County Social Services); said bids to be opened February 23, 1972, at 9:30 a.m. (County Clerk's Miscellaneous File No. 82497). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve submission of proposed plan for utilization of Title 32 funds ($53,144.52 total), as requested by County Social Services, to L. E. Rader (at State Welfare) (authorize execution of letter by Chairman) (County Clerk's Miscellaneous File No. 82498). Upon roll call, motion carried.

WEDNESDAY, JANUARY 12, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of James R. Jessup to the Joint City-County Electrical Examining and Appeals Board (replacing James Poe who resigned for an unexpired term expiring July 31, 1972), effective January 12, 1972 (County Clerk's Miscellaneous File No. 82499). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to appoint Judge Raymond W. Graham as Chairman of the Merit Board (position made vacant by the resignation of Judge Robert D. Simms), effective January 12, 1972 (with thanks to Judge Simms and appreciation to Judge Graham) (County Clerk's Miscellaneous File No. 82500). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve policies concerning sick leave and jury duty as submitted by Personnel Director, and recommend them to the Merit Board for approval (County Clerk's Miscellaneous File Nos. 82501 and 82502). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve pay schedule submitted by Personnel Director, listing seven grades (County Clerk's Miscellaneous File No. 82503), effective February 1, 1972 (for employees under the Board of County Commissioners and the Court Clerk). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve terminations of Reon R. Christman and Evalyn S. Erard, effective December 31, 1971; and Nancy H. Fyffe, effective February 17, 1972; appointments of Sharon K. Mace and Debra A. Johnson, temporary, effective January 10, 1972 (S. K. Mace at $325 monthly, and D. A. Johnson at $350 monthly); following changes in status to permanent, effective January 1, 1972: Pearl E. Anderson and Marilyn L. Binford at $375 monthly; Rudolfo E. Nava at $425 monthly; following promotions with monthly salaries, effective January 1, 1972: $960, James Duvall; $785, Donna Holtsclaw; $760, Wilma Sullivan; $735, Katherine Einsporn; $720, Edna Eaton; $695, Christia Kenslow; $675, Richard Schmidt; $650, Jeanne Fitts; $595, Loren East; $570, Nancy Moody; $545, Rema Dawson; $510, Ressa Duca; $505, Mary Edna Ray; $500, Betsie Helms; $495, Harold Goodson; $475, Barbara Drew Nickens; $465, Wilma Cosper McLearan; $450, Belinda Brandon, Luella Weese; $440, Cheryl Griffith, Deborah Rainey; $400, Betty Anglin; $375, Vicki Ruston, Debra Tripicchio; promotion and re-classification of James O. Campbell to Second Deputy at $900 monthly, effective January 1, 1972; following monthly salary changes (promotions), effective February 1, 1972: $800, Betty M. Williams; $400, Sally Steck, in the office of the County Assessor. Upon roll call, motion carried.

WEDNESDAY, JANUARY 12, 1972

Movedby Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Kenneth Leroy Carter at $470 monthly, effective January 15, 1972; termination of Charlie Day, effective January 14, 1972, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve terminations of Louise McCaslin and Marilyn Stadelman, effective January 10, 1972; appointment of Joan Manning at $1.65 hourly, effective January 5, 1972; termination of Lynn Johnson, effective January 6, 1972; also, authorize County Clerk to notify County Sheriff concerning admittance of Joan Manning to Courthouse after business hours, and deletion of Lynn Johnson from the list, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Jimmy Dale Bynum at $420 monthly, effective January 10, 1972, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Donald Eugene Hamilton at $530 monthly, effective January 4, 1972; resignation of Glenn Reavis, effective December 31, 1971; in the office of the County Engineer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of Henry King, effective January 6, 1972; following promotions effective January 1, 1972: $530, R. B. Duncan, Louis Johnson; $555, F. A. Hollis, Delbert Kelsey, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Michael Terry Satrum, Jessie Lee Jones, and Guy Maloy Powell at $460 monthly, effective January 1, 1972 (changes in status to regular), at District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Arthur Stanley, effective December 31, 1971, at District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse,seconded by Commissioner Wamsley, to approve appointments of following at $5.00 daily: Jose Arguello, effective December 23, 1971; Robert Johnson, effective December 28, 1971; Albert McGowan, effective December 27, 1971; James Mintor, effective December 16, 1971; and Wesley H. Ray, effective January 1, 1972; resignations of Dee Yeargood, effective December 5, 1971; Elton Mulanax, effective December 9, 1971; Billy J. Selman, effective December 10, 1971; James Wiggins, effective December 15, 1971; James Henderson, effective December 18, 1971; Charles Burrows, ERvin Gideon, E. M. Jett, Leonard Newcomb, Odie Stenson, effective January 1, 1972, at County Social Services. Upon roll call, motion carried.

WEDNESDAY, JANUARY 12, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Jack H. Mayo, Jr., effective December 15, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Jo Ann Huffstetler at $625 monthly, effective January 13, 1972; changes of status for Carroll C. Thompson to half-time at $875 monthly, effective January 1, 1972 (was part-time); Allen Keenan to part-time at $480 monthly, effective January 1, 1972; Joseph Mogab to part-time at $1,312.50 monthly, effective January 1, 1972; suspension of Randolph Johnson effective January 1, 1972, through January 30, 1972, without pay; travel authorizations for Jerry Cleveland to attend a training course titled Engineering Applications for Air Pollution Control to be held in Austin, Texas, February 3 and 4, 1972, at a cost not to exceed $271; William Cox and Dennis Bergstrom to attend a training course titled Introduction to Air Pollution Control conducted by the State of Oklahoma's Air Pollution Control Division held in Oklahoma City January 17 through 21, 1972, at a cost not to exceed $80 each; following monthly salary increases in Health Levy, effective January 1, 1972: $2,950, George W. Prothro; $2,810, Walter Atkins; $2,205, Betty Conrad, Dean Diment; $2,005, Wallace H. Taylor; $1,920, Warren Aldridge; $1,750, William Alexander, Jerry Cleveland; $1,450, Don Neville, M. F. Reece, Homer Spencer, Elinor Verville; $1,385, Elizabeth Allen; $1,225, Carolyn Wetzler; $1,200, Robert Burch, Roy Wilson; $1,150, Thomas Eppler, John Woodruff; $1,050, Virgil Burba; $1,000, Jane Hines, N. T. Kondos, Joseph L. Norton, Jack Walling; $955, Daniel Honeyman, Joe King; $917.50, Jimmie C. Toney; $910, Maxine Bosch, Omer Hoffman, Gilbert Linscott, Marie Martin; $870, Glenn Burnett, Gid Cox, J. R. Cummings, Ethan Horst, Geraldine Ling, E. R. Rosewitz, Dewayne Smith, Neil Walker, Carol Webber; $830, Alan Bartlett, Patricia Davidson, Dennis Eastin, Clyde Harding, Ruth Marcum; $790, Ted Fisher, L. B. Hawkins, Willie Koerner, Darleen Lamascus, Eldon Mozingo, William A. Penick, Max Shelton; $755, Wallace Boyd, Christian Crawford, Richard Knipe, Kathryn McCurdy, Rebecca Rhoads, William C. Tingley, John Wickersham; $720, Gary Black, Gary Cox, Bruce L. Delaney, Tom Drake, Carole Markie, George Monroe, Rudolph Roberts, Raymond Schulte; $685, Doris Alexander, Kenneth Benjamin, Adolph Brazinsky, Mack Clemens, Linda Duren, Cassandra Malone, Laura Nicholson, Agnes Robohm, Coeta Stewart, W. A. Tatum, Danny Thomas, Donald Weddle, Viola L. Young; $655, Betty Bode, Linda Calmus, Karen Caraway, Charles Hicks, Mark Manuel, Bill Mason, Pamela Massie, Ronald Sampson, Mary D. Smock, Danny Stottlemyre, Janice Thompson, Francis Trindle, Michael Vinson, Stephen Watts, Gary Woodruff; $625, Ulysses Bell, Bettye Ghormley, Robert Gilbert, John Hatch, Delbert Heaps, Marilyn Kelley, Barbara Melot, Greg Schad, Torivio Silva,

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Garry Vance, Mary Welker; $595, Lloyd Blaylock, Anita Drake, Nancy Eargle, Fred Hall, Virginia McGill, Mary McQueen, Sandra Petzet, Virginia Schuering, Bonnie Seigel, Joyce VanDeLinder; $565, Jarqulian Lee, Deana Norris; $540, Julia Craft, Kathleen Eaton, Virginia Erwin, Pat Hammers, Margaret Hancock, Esther Smith; $525, Norma Binstock; $515, Lillie E. Davis, Reuben Hura, Claxton Nails, Sonia Tucker, Lula Wilson; $490, Patricia Christensen, Gloria Harrison, Alice McDonald, Linda Rackley, Generose Sellman, Bette Thomas, Joanne Wallace; $465, Maxine Clary, Stanford Daniel, Muriel Hail, Lee Hancock, Charles Holloway, Jesse Kemp, Margaret Mass, Thomas McGee, Chester Nolan, W. R. Smith, Donald Spitznagle; $445, Linda Cooper, Betty Johnny, Judy McAngus, Deborah Myers, Artie Napier, Bonnie Owen, Herl Ramsey, Nona Smith, Paula Stockwell, Mary Wise; $425, Helen Bates, Joy Blackmon, Louise Burden, Olease Burris, Donnis Campbell, Beverly Casselman, Iris Davis, Bobbie Hutchinson, Anna Liddy, Ruth Matthews, Helen Murphy, Reitha Owens, Barbara Thompson; $405, Janice Bigpond, Margaret Bywaters, Sandra Cunningham, Jerlyn Darwin, Deborah Donati, Mary Downing, Freddie Mae Harrison, Margaret Kernal, Sarah Mayshaw, Jean O'Connor, Verna Whitney; $385, Nancy Compton, Charlotte Sage, Helen Whitfield; $377.50, Orel Ranum; $370, Jacque Bradshaw, Jewel Day, Joyce Djahedian, Rhonda Hall, Susan Jacobsen, Martha McCoy, Avis P. McKinney, Linda Pittser, Alexandra Sims; $355, Roberta Drye, Rebecca Stroud, Edith Towns, Michael Ward, Helen Wiley; $342.50, Marilyn Buster; $340, Wilma Anderson, Kathleen Christensen, Vivian Cox, Jayne Emerson, Jaunita Gaynor, Linda Godwin, Cathy Mashburn, Valierie Montgomery, Arzella Paris, Iva Phillips, Constance Wilson; $325, Gwendolyn Boyd, Charlotte Jordan, Frances Mae Robinson; $312.50, Anne Murray, Katherine Wilson; $297.50, Vivian Kenney; $261, Mary R. Stewart; $222.50, Ruby Luper; $202.50, Nancy Joyce; $170, Royetta Johnson; $145, Robert Fairchild, Floy Hartman, Wanda Macklin; following monthly salary increases in Air Pollution, effective January 1, 1972: $955, Billy Keener; $910, Sid Smart; $790, Shirley Burger; $655, Warren Ray Bishop, William Keith Sims; $625, William Cox; $565, Glen Castelberry; $515, Bennie Hays; $490, Dennis Bergstrom, LaDelle Dial; $370, Betty Marlow; following monthly salary increases in Comprehensive Health, effective January 1, 1972: $2,205, J. Houston Burt, Kenneth Duncan; $2,105, Carol Bailey, Evert Beaty, Raymond Bryant, Charles Lewis; $2,052, George R. Russell; $1,835, Terry Root; $1,750, Marcia Hostetter; $1,590, Salvatore Russo; $1,385, Gene Casey, Eugene Harris, Inci Terry, Lloyd Williams; $1,150, Della Williams; $1,101, Michael James Howe; $1,052.50, Thomas Hanlon; $1,000, Joel Johnson; $955, Delores Thomas; $910, Wennette Pegues; $870, Alonzo Batson; $830, Jane Hewitt, Sherry Lane, Thomas Simmons; $790, Elbert Moore, Gloria Oates, Clifford Timmons; $755, Dave Hartman,

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O. B. Jeffery, Carolyn Perkins, Willa Shannon; $720, Johnnie R. Johnson, Carmen Morgan; $685, Yvonne Sheppard, Maeola Stevens, Andrea Van Dyke; $655, Barry Carroll, Yvonne Cox, Richard Hill III, Donna Simmans, Rosemary Smart; $630, Josef Sanders; $625, Agnes Burns, Mildred Ramsey, Dorothea White; $595, Helen Burnes, Frank Cullinan, Mamie Frazier, Randolph D. Johnson; $565, Herbert Hunter, Dorothy Miller, Edward R. Parker, Ruth Reynolds, Raymond Ross, Charles Vice; $540, Exzetta Baldwin, Buford Bruner, Charles Chatman, Willie Harper, Robert S. Morgan, Ray Taylor, Jr; $515, Leon Bontemps, Della Elliott, Mildred Enterline, Marcella Hill, Georgia Jones, Arlean Knox, Mable Rice, Maxine Scroggins, Helen Shanks, Virginia Thomas, Gloria Triplett, Myrtle Vice; $490, Florence Fox, Margaret Hunt, Elizabeth Milner, Hassiteen Peoples; $465, Veola Asberry, Malinda Brown, Carnelius Gibbs, Samuel Griffin, Larry Horton, Porter Littlejohn; $445, Joan Mason, Rosalyn Payton, Norma Ross, Mary Stake; $425, Helen Allen, Mamon Bagby, Jr., Charlotte Bayas, Linda Berry, Ruth Brown, Ethel Cowan, Celia Cunningham, Ruby Eaton, Laura Harper, Carmel James, Irene Jones, Mary Lafayette, Mary Nails, Norma Newton, Linda Pearson, Maxine Price, Golden Scaggs, Gloria Simmons, Cosetta Smith, Etta Stephens, Winifred Teel, Juanita Wallace, Pearl Watkins; $405, Sandra Cornwell, Barbara Frazier, Hazel Jackson, Quincy Littlejohn, Clyde McCuin, Wilma Ross, Ronnie Settle, Ora Shoate, Cleo Thompson, Berthena Washington; $385, Vernetta Carter, Lillie Dell Davis, Georgia Griffin, Bennie Manuel; $377.50, Sally Hammock; $370, Otis Anderson, Ada Brown, Kermit Brown, Claudette Bruner, Sylvia Clardy, Johnny Goff, Samuel Jackson, Dorothy Jeffries, Beverly Lee, Ola Mae Maxwell, Mary Richerdson; $355, Josephine Carter, Maurren Jones, Samantha Nash, Freddie Penn, Mary Petit, Tennye Rentie, Albertha Robinson, Flora White; $342.50, Dorinda McKenzie; $340, Virgie Fields, Betty Lewis, Mary Nolley, Charlene Prince; $325, Mildred Pool, Patricia Taylor, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Mary Kathryn Rothermich, temporary, at $362 monthly, effective January 1, 1972; resignation of Sylvetta Striplin, effective December 31, 1971; promotion of Jan Jennings Sparks to $736 monthly, effective January 1, 1972; following monthly salary increases, effective January 1, 1972: $1,179, Bob Gardner; $773, Murrel Wilmoth; $640, Bob Fields; $585, Joy Longwell, Tom Tannehill; $395, Victoria Brown; $378, Evelyn Crooms, at TMAPC. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase request from City-County Health requesting permission to use current City of Tulsa automobile bid and purchase four four-door Coronet Sedans at

$2,957.47 each, and two Polara Station Wagons at $3,767.00 each from Parrish and Clark Company (County Clerk's Miscellaneous File No. 82521). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the minutes of the meeting held January 4, 1972, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to rescind action of December 15, 1971, and disallow 1971-72 General Fund Claim No. 2870 to Parker Office Supply Company in the amount of $5.93, and cancel Warrant No. 6346 for same; to hold 1971-72 General Fund Claims No. 3650 to Tulsa Metropolitan Area Planning Commission for $27,667.00; No. 3695 to Brenda K. Self for $4.80; and Juvenile Depository Claim No. 334 to John H. Smith for $27.00. Upon roll call,motion carried.

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

1971-72 GENERAL FUND

3330	Dan P. Scott & Sons	Supplies	$ 20.24
3592	Sanders Clinic, Inc.	Service	500.00
3593	Election Board	Payroll	360.00
3594	Munichem Corporation	Supplies	118.80
3595	Oklahoma Department of Public Safety	Supplies	45.00
3598	Tulsa Communications Service & Engineering	Service	35.00
3599	William G. Bradshaw	Service	17.00
3600	Paul M. Potts	Transcript	11.00
3601	Glass Nelson Clinic	Service	356.13
3602	Public Service Company of Oklahoma	Service	46.50
3603	Herron Food Market	Groceries	8.66
3604	Meadowood Red Bud	Groceries	8.00
3605	Piggly-Wiggly No. 16	Groceries	11.94
3606	Vern Red Bud	Groceries	19.83
3607	Broken Arrow Ledger	Publication	567.33
3608	Indian Nations Council of Governments	Assessment	5,945.00
3609	Linlow May	Disability	98.00
3610	Robert R. Rupp, M.D.	Service	28.00
3611	Tulsa City-County Civil Defense	Appropriation	3,229.75
3612	Department of Institutions, Social & Rehabilitative Services	Shelter	885.61
3613	Dictaphone Corporation	Supplies	23.52
3614	Goodner Van Company	Supplies	1.25
3615	Moulder-Oldham Company	Supplies	33.45
3616	Tul-Sun Company	Supplies	44.00
3617	Sandra Kay Boyd	Salary	115.00
3618	Western Union Telegraph Company	Supplies	10.44
3619	Court Clerk Osage County	Supplies	5.00
3620	Kansas State Penitentiary	Copies	4.00
3621	Oklahoma State Penitentiary	Supplies	3.00
3622	Rhodes Printing Company	Supplies	6.50
3623	C. R. Anthony Company	Supplies	21.60
3624	Beatrice Food Company	Supplies	185.84
3625	Central Process & Sales Company, Inc.	Supplies	36.00
3626	Crager GMC, Inc.	Supplies	132.06
3627	The Jimmie Jones Company	Supplies	13.70
3628	Martin Wholesale Company	Supplies	42.20
3629	Mid-Continent Surgical Supplies	Supplies	10.57
3630	Oklahoma Foods Company	Supplies	67.20
3631	Public Service Company of Oklahoma	Service	99.30
3632	Rainbo Baking Company	Service	72.53

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1971-72 GENERAL FUND (continued)

3633	Rhodes Printing Company	Supplies	$ 16.00
3634	Rhodes Printing Company	Supplies	127.90
3635	Tulsa Beef	Supplies	449.40
3636	Kay Pharmacal Company, Inc.	Supplies	87.99
3637	McRoberts-Lane Drug Company	Supplies	2,238.92
3638	McRoberts-Lane Drug Company	Supplies	183.65
3639	Merck, Sharp & Dohme	Supplies	586.30
3640	Merck, Sharp & Dohme	Supplies	831.14
3641	Merck, Sharp & Dohme	Supplies	654.82
3642	Charles Pfizer & Company	Supplies	420.68
3643	Parke, Davis & Company	Supplies	319.51
3644	E. R. Squibb & Sons	Supplies	260.84
3645	Southwestern Bell Telephone Company	Service	171.45
3646	Tulsa County Fairgrounds Trust Authority	Service	337.63
3647	Gerald Bernard Rauch	Travel	72.62
3648	District Attorney	Payroll	77,951.43
3649	Xerox Corporation	Supplies	10.12
3651	City Map Service	Supplies	33.00
3652	IBM Corporation	Rental	11,680.00
3653	Monroe International Company	Supplies	3.00
3654	Rhodes Printing Company	Supplies	20.00
3655	Triangle, Inc.	Rental	634.50
3656	Atlas Life Insurance Company	Insurance	2,303.75
3657	Atlas Life Insurance Company	Insurance	5,590.00
3658	Continental Insurance Company	Insurance	803.10
3659	Tulsa County Employees Retirement Fund	Portion	21,054.19
3660	C. Wayne Carr	Mileage	95.10
3661	John A. Cloman	Mileage	42.20
3662	Frank H. Fergus	Mileage	80.90
3663	Wilson V. Glass	Mileage	125.00
3664	Joe A. Groden	Mileage	102.30
3665	John B. Orth	Mileage	106.00
3666	Robert Walter Sinclair	Mileage	85.20
3667	Rashie C. Smith	Mileage	119.60
3668	Frederick A. Street	Mileage	101.90
3669	Harold F. Uhl	Mileage	81.60
3670	Frank D. Zeliff	Mileage	106.80
3671	Scott-Rice Company	Supplies	16.66
3672	Holders	Supplies	49.50
3673	Industrial Chemical Lab, Inc.	Supplies	158.20
3674	Oklahoma Natural Gas Company	Service	38.04
3675	J. P. Shipley Trash Service	Service	95.00
3676	Southwestern Bell Telephone Company	Service	13.85
3677	Tulsa Paper Company	Supplies	86.13
3678	Tulsa Paper Company	Supplies	12.67
3679	Grace K. Upshaw	Rental	1,500.00
3680	G. H. Welch Window Cleaning	Service	260.00
3681	Central Process & Sales Company, Inc.	Supplies	3.20
3682	Crane Supply Company	Supplies	161.49
3683	Hazel Jean Adams	Mileage	11.10
3684	Cliff A. Aldridge	Mileage	19.50
3685	Nikki M. Anderson	Mileage	18.30
3686	Mary Bradford	Mileage	41.30
3687	Richard C. Chissoe	Mileage	35.50
3688	Barbara Dickens	Mileage	31.20
3689	Ed Hanner	Mileage	3.50
3690	Margaret Hubbard	Mileage	11.60
3691	Daniel R. Livengood	Mileage	14.10
3692	Nancy Muirhead	Mileage	11.70
3693	Lawrence G. Myers	Mileage	5.60
3694	Gene C. Reid	Mileage	30.50
3696	Larry Worley	Mileage	28.50
3697	National Organization on Legal Problems of Education	Supplies	15.50
3698	Public Service Company of Oklahoma	Service	118.46
3699	Tulsa Daily Legal News	Publication	9.84
3700	Burroughs Corporation	Rental	44.50
3701	Control Data Corporation	Rental	170.00
3702	Atlantic Richfield Company	Supplies	63.00
3703	Berry Carter Plumbing Company	Supplies	22.55
3704	Oklahoma Natural Gas Company	Service	139.96
3705	Bancroft Whitney Company	Supplies	201.45
3706	Brent Barnes	Transcript	13.00
3707	Oklahoma Tax Commission	List	1.00
3708	John Henderson, Postmaster	Postage	1,000.00

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1971-72 GENERAL FUND (continued)

3709	International Data Specialties	Supplies	$ 160.00
3710	Maneke-Kinzie Printing Company	Supplies	136.95
3711	Maneke-Kinzie Printing Company	Supplies	385.00
3712	Connie Leigh Hargrave	Salary	83.84
3713	Parker Office Supply	Supplies	18.28
3714	Parker Office Supply Company	Supplies	22.08
3715	Raymond C. Clary	Settlement	1,693.75
3716	Dr. Richard F. Munn	Service	115.00
3717	Carl M. Riley	Settlement	100.00
3718	Arthur H. Stanley	Settlement	1,175.00
3719	Hodges Moving & Storage Company	Service	4,952.50
3720	Hodges Moving & Storage Company	Supplies	450.00
3721	Marvin & Marvin Printers, Inc.	Supplies	875.00
3722	Parker Office Supply Company	Supplies	34.36
3723	Puckett's Typewriter Clinic	Supplies	51.70
3724	Seiscor	Service	7,200.00
3725	Southwestern Computing Service, Inc.	Service	266.08
3726	Bureau of Childrens' Services-Tulsa County	Supplies	1,000.00
3727	Helen V. Arnold	Boarding Home	75.00
3728	Lucy Bloss	Boarding Home	42.07
3729	Linda Harper	Boarding Home	85.00
3730	Irene Martin	Boarding Home	37.38
3731	Violet Beaver	Salary	26.40
3732	Betty Hunter	Salary	52.80
3733	Mike Clancy	Mileage	14.85
3734	Mike Clancy	Mileage	13.00
3735	Mike Clancy	Mileage	32.30
3736	Roy Clugston	Mileage	180.31
3737	Glenn C. Eberle, Jr.	Mileage	11.20
3738	Glenn C. Eberle, Jr.	Mileage	17.00
3739	Dorothy Kopp	Trip	7.00
3740	Dorothy Kopp	Trip	7.00
3741	Dorothy Kopp	Trip	7.00
3742	Don Lundy	Trip-Mileage	13.00
3743	Barry Rouw	Mileage	21.80
3744	Ray F. Welsh	Mileage	13.00
3745	Norman A. Whisenhunt	Mileage	21.80
3746	Bill Baker	Mileage	200.00
3747	Carl Chism	Mileage	200.00
3748	Roy Clugston	Mileage	200.00
3749	Wesley Cole	Mileage	200.00
3750	Duckert, Robert C.	Mileage	200.00
3751	Glenn C. Eberle, Jr.	Mileage	200.00
3752	Roger Fetterhoff	Mileage	200.00
3753	Gary James	Mileage	200.00
3754	Houston Johnson	Mileage	200.00
3755	Floyd Jordan	Mileage	200.00
3756	Roy Kirkland	Mileage	36.00
3757	Art Lee	Mileage	200.00
3758	Charles Maybee	Mileage	200.00
3759	Lee D. Modock	Mileage	200.00
3760	Elvis Nichols	Mileage	200.00
3761	Robert F. Randolph	Mileage	200.00
3762	Barry J. Rouw	Mileage	200.00
3763	Fred Sherrill	Mileage	200.00
3764	Wylie Shipman	Mileage	200.00
3765	Wayne Spears	Mileage	200.00
3766	A. F. Thurman	Mileage	289.00
3767	N. H. Whisenhunt	Mileage	200.00
3768	George Wilmott	Mileage	200.00
3769	City of Tulsa Finance Department	Board Bill	113.00
3770	Hillcrest Medical Center	Service	22.00
3771	County Sheriff	Board Bill	5,136.00
3772	State Contribution Fund	Portion	42,586.10

1971-72 T-CASH FUND - UNRESTRICTED

935	Albert Equipment, Inc.	Rental	$ 400.00
936	Eastern Equipment Company	Supplies	186.87
937	Gulf Oil Company	Supplies	815.63
938	Kelly Tractor & Implement Company, Inc.	Supplies	46.15
939	Snelling Sales & Service	Supplies	345.00
940	Tulsa Rock Company	Supplies	483.11
941	Bill White Chevrolet Company	Supplies	168.51

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1971-72 T-CASH FUND - UNRESTRICTED (continued)

942	City of Tulsa Utilities, Acct. Dept.	Service	$ 16.50
943	Eagle Canvas Company	Supplies	61.50
944	Gates Hardware & Supply Company	Supplies	12.54
945	B. F. Goodrich Company	Supplies	88.56
946	Fred Jones Ford	Supplies	128.48
947	Fred Jones Ford	Supplies	102.73
948	Fred Jones Ford	Supplies	213.86
949	McPherson Brothers Transports	Supplies	1,819.27
950	Mac's Electric Supply Company	Supplies	18.23
951	Mon-O-Pav Corporation	Asphalt	417.11
952	OK Machine & Manufacturing Company	Supplies	14.82
953	Parker Office Supply Company	Supplies	24.35
954	Public Service of Oklahoma	Service	115.56
955	Southwestern Bell Telephone Company	Service	53.95
956	Tulsa Rock Company	Supplies	243.75
957	A & A Fire Protection Company	Supplies	33.45
958	Colwell Supply Company	Supplies	49.39
959	City of Tulsa Utilities, Acct. Dept.	Service	19.85
960	Doenges Brothers Ford, Inc.	Supplies	13.13
961	The Flasher Company, Inc.	Rental	165.00
962	The Flasher Company, Inc.	Rental	67.50
963	Gates Hardware & Supply Company	Supplies	59.76
964	B. F. Goodrich Company	Supplies	650.52
965	Independent Supply Company	Supplies	12.00
966	Lawson Products, Inc.	Supplies	58.09
967	Lawson Products, Inc.	Supplies	196.12
968	Magneto Ignitoin Company, Inc.	Supplies	3.94
969	Mon-O-Pav Corporation	Asphalt	187.40
970	OK Machine & Manufacturing Company	Supplies	12.25
971	McPherson Brothers Transports	Supplies	1,512.83
972	Midwestern Engine & Equipment Company	Supplies	178.69
973	Rhodes Printing Company	Supplies	41.50
974	Rhodes Printing Company	Supplies	13.00
975	Bert Smith Road Machinery Company, Inc.	Supplies	24.54
976	Standard Parts Company	Supplies	22.23
977	Texaco, Inc.	Supplies	120.60
978	Tulsa Rock Company	Supplies	216.32
979	U.S. Enameling Company	Supplies	463.82
980	Bill White Chevrolet Company	Supplies	244.86
981	Zelle Equipment Company	Supplies	10.04
982	Zep Manufacturing Company	Supplies	51.96
983	General Electric Company	Supplies	1,437.00
984	Tulsa Auto License Bureau	Supplies	12.90
985	Amulco Asphalt Company	Supplies	463.85
986	Continental Oil Company	Supplies	57.75
987	E. L. Findley ServiceStation Equipment	Supplies	6.74
988	Gulf Oil Company	Supplies	945.75
989	McCutchens Radiator Service	Service	12.50
991	Scott-Rice Company	Supplies	18.39
992	Sun Oil Company	Supplies	15.84
993	Texaco, Inc.	Supplies	120.60
994	State Contribution Fund	Portion	6,318.81

1971-72 2T-CASH FUND - RESTRICTED

82	Amulco Asphalt Company	Supplies	$ 370.88
83	Anchor Stone Company	Supplies	992.68
84	Mon-O-Pav Corporation	Asphalt	540.80
85	Cobb-Allred Supply Company	Supplies	182.00
86	State Contribution Fund	Portion	1,882.08

1971-72 4T-CASH FUND - RESTRICTED

75	Marjorie T. Woodward	Right-of-Way	$5,002.20
76	Monarch Asphalt Sales Company, Inc.	Asphalt	284.29
77	Smith Brothers Abstract and Title Company	Supplies	36.00
78	Apco Oil Corporation	Supplies	793.09
79	State Contribution Fund	Portion	947.91

1971-72 CITY-COUNTY HEALTH FUND

1644	Atlas Life Insurance Company	Insurance	$ 1,675.25
1645	Atlas Life Insurance Company	Insurance	850.50
1646	Continental Insurance Company	Portion	229.11

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1971-72 CITY-COUNTY HEALTH FUND (continued)

1647	Tulsa County Employees Retirement Fund	Portion	$6,581.17
1648	State Contribution Fund	Portion	14,342.93
1649	City of Collinsville	Service	64.80
1650	Dictaphone Corporation	Supplies	8.00
1651	O. E. Hoffman	Reimbursement	6.44
1652	Oklahoma Envelope Manufacturing Company	Supplies	71.65
1653	Robinson Laboratories, Inc.	Supplies	52.00
1654	Robinson Laboratories, Inc.	Supplies	12.00
1655	S & S Radio Supply	Supplies	5.30
1656	Union Gas System, Inc.	Supplies	34.45

CITY-COUNTY HEALTH DEPOSITORY

7519	Atlas Life Insurance Company	Portion	$ 465.00
7520	Atlas Life Insurance Company	Portion	1,161.75
7521	Continental Insurance Company	Portion	100.28
7522	Tulsa County Employees Retirement Fund	Portion	4,251.52
7523	State Contribution Fund	Portion	10,859.72
7524	Helen Allen	Mileage	19.90
7525	Aloe Medical	Supplies	100.69
7526	American Hospital Supply	Supplies	41.35
7527	American Hospital Supply	Supplies	19.30
7528	American Journal of Nursing Company	Subscription	8.00
7529	Drug Package Inc.	Supplies	160.65
7530	The Hertz Corporation	Rental	21.36
7531	Marcella Hill	Mileage	31.30
7532	International Business Machines	Supplies	2,340.00
7533	Mid Continent Surgical Supply Company	Supplies	34.40
7534	Mid Continent Surgical Supply Company	Supplies	12.80
7535	Elbert Moore	Seminar	275.00
7536	Carmen F. Morgan	Mileage	29.60
7537	Saint Francis Hospital	Service	5.00
7538	Saint Francis Hospital	Service	65.00
7539	Seminole Hills Shopping Center	Rent	350.00
7540	Seminole Hills Shopping Center	Rent	350.00
7541	Joann Shanks	Mileage	38.10
7542	Rosemary Smart	Mileage	15.50
7543	Sun Oil Company	Supplies	6.00

AIR POLLUTION DEPOSITORY

242	Atlas Life Insurance Company	Insurance	$ 100.00
243	Atlas Life Insurance Company	Portion	30.00
244	Continental Insurance Company	Portion	10.53
245	Tulsa County Employees Retirement Fund	Portion	305.55
246	State Contribution Fund	Portion	708.72

JUVENILE DEPOSITORY

328	Atlas Life Insurance Company	Portion	$ 70.00
329	Atlas Life Insurance Company	Portion	27.50
330	Continental Insurance Company	Portion	8.15
331	Tulsa County Employees Retirement Fund	Portion	297.95
332	Larry J. Eason	Mileage	43.40
333	Evelyn Marvin	Mileage	14.60
335	Michael Springer	Mileage	8.01
336	Barbara Walker	Mileage	54.99
337	Otis W. Williams Company, Realtors	Rent	160.00
338	Sammye A. Williams	Mileage	51.50
339	State Contribution Fund	Portion	753.62

CIVIL DEFENSE

2405	Civil Defense	Payroll	$ 1,869.50
2406	Atlas Life Insurance Company	Portion	23.50
2407	Atlas Life Insurance Company	Portion	40.00
2408	Continental Casualty Insurance Company	Portion	5.71
2409	Tulsa County Employees Retirement Fund	Portion	186.94
2410	State Contribution Fund	Portion	383.18

LAFORTUNE PARK DEPOSITORY

5551	Bewley's Sweeper Service	Supplies	$ 13.70
5552	Central Process	Supplies	60.00
5553	Continental Oil Company	Supplies	14.41

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LAFORTUNE PARK DEPOSITORY (continued)

5554	Greer Electric Company	Supplies	$	20.32
5555	Oklahoma Armored Car, Inc.	Service		35.00
5556	Oklahoma Natural Gas company	Service		50.91
5557	Sal's Sporting Goods, Inc.	Supplies		28.50
5558	Solow's Auto Glass and Plate Company	Service		22.50
5559	Southwestern Bell Telephone Company	Service		21.23
5560	Stewart Electric Company	Service		36.36
5561	Texaco, Inc.	Supplies		193.46
5562	Oklahoma Tax Commission	Revenue		417.84
5563	State Contribution Fund	Portion		2,228.37

1970 BRIDGE BOND FUND

76	Craig & Keithline	Service	$	5,000.00
77	Oklahoma Department of Highways	Service		400.00

1971-72 CITY-COUNTY LIBRARY FUND

601	State Contribution Fund	Portion		9,968.21

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

7026	TMAPC	Payroll	$	11,829.70
7026-A	TMAPC	Payroll		543.00

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

1971-72 GENERAL FUND

D-2	State Examiner			
24940	Olivetti Underwood Corporation	Maintenance	$	18.75
24885	Rhodes Printing Company	Supplies		69.75
24898	Mohawk Data Sciences Corporation	Rental		169.00
N-2	County Social Services			
24575	Jack's Auto Supply	Supplies	$	13.50
24610	Tulsa Produce	Supplies		22.80
24611	Cains Coffee Company	Supplies		23.28
24612	Hammond Electric	Service		11.65
24613	Southwestern Bell Telephone Company	Service		21.65
24614	Oklahoma Foods Company	Supplies		70.20
24615	Dan P. Scott & Sons, Inc.	Supplies		2.67
24616	Logsdons 66 Station	Supplies		3.15
24617	Gulf Oil Company	Supplies		95.63
24618	Martin Wholesale Company, Inc.	Supplies		95.28
24619	The Fadler Company, Inc.	Supplies		172.46
24620	Charles Pest Control	Service		12.50
24621	City Utility Service	Service		63.60
24622	Hoyt Refrigeration Company	Supplies		40.81
24623	Beatrice Foods Company	Supplies		186.58
24624	Rainbo Baking Company	Service		64.62
24882	Masoner's	Supplies		81.85
N-2C	County Social Services			
24931	E. R. Squibb & Sons	Supplies	$	122.49
24932	The Upjohn Company	Supplies		383.09
24933	Merck, Sharp & Dohme	Supplies		686.09
24934	Roche Laboratories	Supplies		740.36
24935	McRoberts-Lane DrugCompany	Supplies		1,419.55
24967	Fox-Vliet Drug Company	Supplies		150.36
24968	McRoberts-Lane DrugCompany	Supplies		189.41
24969	Charles Pfizer & Company, Inc.	Supplies		401.06
SD-2	Public Defender			
24906	Scott-Rice Company	Supplies	$	45.40
SH-2	Data Processing			
24918	IBM Corporation	Supplies	$	37.00
24907	Scott-Rice Company	Supplies		61.52

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SK-2	Building Superintendent		
24990	Oklahoma Natural Gas Company	Service	$ 1,055.77
24989	Public Service of Oklahoma	Service	115.36
24827	Clark Electrical Supply Company	Supplies	45.25
24863	Eve, Incorporated	Supplies	45.36
24865	Industrial Uniform & Towel Supply, Inc.	Supplies	94.00
24884	Tulsa Paper Company	Supplies	69.48
24897	Eve, Incorporated	Supplies	63.70
24902	Economy Lumber Company	Supplies	20.95
24903	City of Tulsa Utilities, Acct. Dept.	Service	54.45
24904	City of Tulsa Utilities, Acct. Dept.	Service	98.18
24945	Public Service of Oklahoma	Service	482.99
24946	City of Tulsa Utilities, Acct. Dept.	Service	490.32
24956	Daycoa, Inc.	Supplies	4.21
SR-2	Electrical Inspector		
24942	Dee's Uniforms	Supplies	$ 9.50
ST-2	County Parks		
24890	Fred Jones Ford	Supplies	$ 47.44
24920	Atlas Plumbing	Supplies	15.00
24881	Commercial Lumber Company	Supplies	261.99
24088	Scott-Rice Company	Supplies	4.35
24156	Public Service Company	Service	8.00
24157	City Utility Service	Service	10.00
24373	Chandler Materials Company	Sand	33.25
24544	Commercial Lumber Company	Supplies	125.21
24593	Kelly Tractor & Implement Company, Inc.	Supplies	67.03
24807	D's Paint Distribution Company	Supplies	13.66
24889	Gates Hardware & Supply Company	Supplies	16.19
24891	Tulsa County Utility Services Authority	Service	26.65
24895	City of Tulsa Utilities, Accounting Dept.	Service	6.50
24896	City of Tulsa Utilities, Acct. Dept.	Service	20.20
24913	Southwestern Bell Telephone Company	Service	28.10
24941	Public Service of Oklahoma	Service	9.49
24977	Public Service of Oklahoma	Service	119.22
24981	Truck Parts & Equipment Company	Supplies	43.38
1971-72 T-CASH FUND - UNRESTRICTED (2)			
24353	Jack's Auto Supply	Supplies	$ 55.97
24489	J. C. Hamilton	Supplies	8.28
24502	National Chemsearch Corporation	Supplies	139.00
24523	Scott-Rice Company	Supplies	32.94
24524	Tulsa Auto Spring Company	Supplies	193.66
24531	Albert Equipment, Inc.	Supplies	34.17
24562	Maureen Cheek-Tag Agent	Supplies	90.60
24590	Thorpe Company	Supplies	53.03
24810	Cobb-Allred Supply Company	Supplies	15.00
24849	Tulsa Motor Vehicle License Agency	Tags	107.10
24886	The Flasher Company, Inc.	Rental	181.75
24887	The Flasher Company, Inc.	Rental	46.50
24888	The Flasher Company, Inc.	Rental	81.15
24892	Tulsa Security Patrol	Service	47.50
24893	City of Tulsa Utilities, Accounting Dept.	Service	77.93
24894	City of Tulsa Utilities, Acct. Dept.	Service	8.50
24900	City of Tulsa Utilities, Acct. Dept.	Service	10.50
24908	Commercial Lumber Company	Supplies	12.46
24909	Chandler Materials Company	Supplies	1,000.00
24910	Texaco, Inc.	Supplies	72.05
24911	Doenges Brothers Ford, Inc.	Supplies	11.66
24912	Chandler Materials Company	Supplies	376.60
24914	Automotive, Inc.	Supplies	34.00
24915	Public Service of Oklahoma	Service	13.00
24916	Colwell Supply Company	Supplies	96.52
24917	Automotive, Inc.	Supplies	71.52
24922	Solow's Auto Glass & Plate Company	Supplies	17.25
24923	Bean Plumbing & Electric Company	Supplies	30.26
24926	Scott-Rice Company	Supplies	48.83
24928	East Side Auto Salvage	Supplies	17.50
24938	Truck Parts & Equipment Company	Supplies	11.28
24947	Amulco Asphalt Company	Kotal	375.00
24948	Brake & Clutch Service	Supplies	68.01
24949	Concrete Industries of Tulsa Corporation	Supplies	127.50
24951	Red Bird Supply	Supplies	76.30
24952	Skelly Oil Company	Supplies	123.76

WEDNESDAY, JANUARY 12, 1972

1971-72 T-CASH FUND - UNRESTRICTED (2) (continued)

24953	Gates Hardware & Supply Company	Supplies	$ 176.67
24954	M & M Equipment Company	Supplies	145.10
24955	Swan Saw Service, Inc.	Supplies	13.00
24957	Kelly Tractor & Implement Company, Inc.	Supplies	43.79
24958	North Tulsa Tag Agency	Supplies	107.50
24972	Standard Parts Company	Supplies	22.23
24973	Public Service of Oklahoma	Service	93.96
24975	Goodyear Service Stores	Supplies	187.90
24978	Commercial Lumber Company	Supplies	410.00
24984	Miller's Truck Equipment	Supplies	12.50
24962	Texaco, Inc.	Supplies	144.10
24963	Chandler Materials Company	Supplies	51.20
24965	Zep Manufacturing Company	Supplies	24.65
24966	Red Bird Supply	Supplies	22.80

1971-72 2T-CASH FUND - RESTRICTED (2)

24899	Mon-O-Pav Corporation	Supplies	$ 900.00
24939	Anchor Stone Company	Supplies	3,000.00
24991	Mon-O-Pav Corporation	Supplies	900.00

1971-72 4T-CASH FUND - RESTRICTED (2)

24901	Public Service of Oklahoma	Service	$ 328.99
24979	Chandler Materials Company	Supplies	1,000.00

LAFORTUNE PARK DEPOSITORY

24113	Anchor Stone Company	Supplies	$ 186.56
24121	Standard Industries, Inc.	Supplies	148.00
24131	McMichael Concrete Company	Supplies	63.93
24151	McKesson Chemical Company	Supplies	27.50
24152	Commercial Lumber Company	Supplies	290.00
24154	Tulsa Container Inc.	Service	85.00
24155	City Utility Service	Service	230.75
24158	Dale Carter Lumber Company	Supplies	8.61
24159	Mechanical & Electrical Equipment Company	Supplies	20.60
24160	Tayloe Paper Company	Supplies	74.50
24161	Oklahoma Armored Car, Inc.	Service	35.00
24162	Southwestern Bell Telephone Company	Service	21.08
24163	Bradley Chevrolet, Inc.	Supplies	18.57
24165	Moulder-Oldham Company	Supplies	24.30
24166	Chandler Materials Company	Supplies	25.60
24167	Berry Carter Company	Supplies	10.50
24171	Oklahoma Natural Gas Company	Service	104.62

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for furniture for Jenks and Owasso Centers as requested by City-County Health to Dan P. Scott & Sons, Inc., the low bidder, in the amount of $3,171.00; to award bid for six mobile radios for City-County Health to Motorola Communications and Electronics, Inc., the low bidder, in the amount of $3,918.00; and to award bid for draperies for Third Floor of Tulsa City-County Health Department to Sears, Roebuck and Company, the best bid, in the amount of $1,617.80. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * * *

WEDNESDAY, JANUARY 19, 1972

The Board of County Commissioners of 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 Clyde Winterringer, County Clerk.

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

Sealed bids for the Reconstruction of Section of Road on South Lewis approximately One-half Mile South of South 101st Street were received and opened, the bidders being three in number were as follows:

	Bid
Amulco Asphalt Company	$4,713.00
Standard Industries, Inc.	4,930.00
E. L. Eaton Contractor (no bid bond or check)	5,898.40

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

Sealed bids for Wheel Type Loader (less trade-in) for District 3 were received and opened, the bidders being six in number were as follows:

	Bid	Trade-In	Net Bid
Albert Equipment Co., Inc.	$36,844.00	$7,065.00	$29,779.00
Herd Equipment Company	-------	---------	28,428.00
Clarence L. Boyd Co., Inc.	39,885.00	12,035.00	27,850.00
Zelle Equipment Company	37,709.05	13,302.05	24,407.00
West Equipment Company, Inc.	36,510.00	13,762.00	23,228.00
Bert Smith Road Machinery Co., Inc.	40,140.00	10,931.00	29,209.00
Alternate: (used)	36,515.00	11,651.00	24,864.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to Purchasing Agent and R. R. Anderson of District 3 for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Official Bond and Oath No. 1209738 for Tom Gudgel, Purchasing Agent, in the sum of $10,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Abstractor's Bond for Guaranty Abstract Company in the sum of $5,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve as corrected Resolutions on Disposition of Funds placing $9,039.73 in T-Cash Unrestricted-2 Account; and placing $2,902.84 in T-Cash Unrestricted-1, $1,966.26 in General Fund, and $443.64 in Library Levee (to be itemized on receipt according to allocations) (County Clerk's Miscellaneous File Nos. 82536 and 82537). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Tulsa County Courthouse Holiday Schedule for 1972 (subject to approval by Tulsa County Excise Board) as follows: New Years, January 3;

WEDNESDAY, JANUARY 19, 1972

Memorial Day, May 29; Independence Day, July 4; State Primary, August 22; Labor Day, September 4; State Run-Off Primary, September 19; Columbus Day, October 9; State General Election, November 7; Veterans Day, November 13; Thanksgiving, November 23 and 24; Christmas, December 25 (County Clerk's Miscellaneous File No. 82538). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept with thanks to Dr. Hobart Sanders his donation of an EKG machine to the Board of County Commissioners for use of the poor and indigent at Tulsa County Medical Clinic (County Clerk's Miscellaneous File No. 82539). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve purchase of parking permits from the Parking Meter Depository in the amount of $87.00 as requested by Building Superintendent (County Clerk's Miscellaneous File No. 82540). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignation of Michael Zacharias, effective January 9, 1972, in the office of the District Attorney. Upon roll call, motion carried.

Moved By Commissioner Newhouse, seconded by Commissioner Harris, to approve termination of Ray Pruitt, effective January 21, 1972; appointments of Gary Dwight Evans at $470 monthly, effective January 4, 1972; Betty Hunter at $1.65 hourly, effective January 4, 1972; suspension of Jerry Kennedy for one month, effective January 3, 1972; termination of Violet Beaver, effective January 3, 1972, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Marcia Hall at $20.00 daily, effective January 17, 1972; Willa Mae Kirkpatrick at $.25 per transfer and registration, effective January 11, 1972, in the office of the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignations of Claud B. Mills and Ross Clarida, effective January 31, 1972, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the following monthly salary increases, effective February 1, 1972: $998, James Nantz; $887, Herman Pemberton; $808, Walter L. Mulkey; $772, Tommy P. Lampkins, Jesse R. Lay, Kelly Ward, Leo Warren; $635, Jack Roller, Woodrow Shewbart; $556, Wanda Jean Harris, Raymond Setzer; $530, Lottie E. Miller, Dixie Owens, Robert Peel; $504, Patsy A. Smith; $441, Everett Bradley, Barry Lee Bryant, E. E. Cline, George R. Cook, Don H. Craddock, Ed M. Dobson, James Duty, Clayton T. Edwards, Aaron Gordon, James Harris, Paul E. Hodges, J. H. Jones, Donna Keller,Arthur G. McMurray, Ricky D. Martin, Paul Miller, Guy Mohney,

WEDNESDAY, JANUARY 19, 1972

Fred A. Moore, Willis R. Moore, Oscar V. Morgan, Leonard Petty, Ray Stewart, Veotta Strowick, Alfred Thompson, Johnny Wandell, Lloyd Walker, Lester Watkins, Clyde J. Young, Jimmy D. Bynum; at Archer Building, $635, Ray Fowler, Howard G. Lee; $441, Henry Davis, L. T. Stanley, Sr; at Juvenile Detention Center, $635, John C. Vann, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective February 1, 1972: $929, Tom Gudgel; $583, Julia M. Stokes; $462, Mary C. Kiper, Agnes H. Williams, in the office of the Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignation of Earl W. Haynes, effective January 1, 1972; and appointment of Bernard Lewis at $505 monthly, effective February 1, 1972 (change in status from hourly to regular), at District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary increases, effective February 1, 1972: $929, W. H. David, Charles L. White; $887, Charles W. Weisner; $667, James Daniels, Herman Richards, Virgil W. Shatto; $609, Charles D. Cunningham; $583, Marilee Lewis, Herman Shook; $530, Covy Carr, Willie T. Criswell, John K. Dobbins, Virgil Harry, Kinneth W. Henry, William O. Henry, James H. Palone, George Ramsey, Foy Smith; $504, Johnny Ray Dobbins, Marchie Harry, Richard McCartt, James Powshiek; $483, Nancy Cunningham; $425, Michael G. Stewart, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective February 1, 1972: $667, Edgar A. Gideon; $609, George Phillips; $583, Glenn Rhees; $483, Clayton L. McGuire; $462, John Allan Newton; $441, Charles J. Eberhardt, Earl A. Presley, W. H. Tacumseh, Johnie Williams, Sharon K. Wiseley, Jason Henry Linduff; $2.00 per hour, Richard Lee Bales, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve adjustment for Dr. George R. Russell to part-time at $2,150 monthly, effective February 1, 1972; promotion for Eugene Harris to $1,450 monthly, effective January 17, 1972; termination by death of Charles Vice, on January 5, 1972; resignations of Mable Rice and Dave Hartman, effective January 12, 1972; travel authorizations for Jerry Cleveland to attend a meeting at the University of Oklahoma on the Regional Solid Waste Study on January 20 and 21, 1972, at a cost not to exceed $32; John Woodruff, Sid Smart, Gilbert Linscott, and Delbert Heaps to attend a meeting of the Oklahoma Pest Control Association held in

WEDNESDAY, JANUARY 19, 1972

Stillwater, Oklahoma, January 27 and 28, 1972, at a cost not to exceed $10 each; Dan Honeyman to attend a Basic Radiological Health Training Course held in Las Vegas, Nevada, February 28 through March 10, 1972, at a cost not to exceed $468; Lloyd Williams to attend a meeting for Evaluation and Analysis of Computerizing Pharmacy held in Atlanta, Georgia, January 31 through February 4, 1972, at a cost not to exceed $226, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve terminations of Robert E. Riggs, effective February 10, 1972; and Sharon Lynn Waddel, effective January 31, 1972; appointment of Evelyn Lenora Kilpatrick, temporary, at $350 monthly, effective January 19, 1972, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Clean-up Contract No. 3 with C. L. Potts Wrecking Company for Gilcrease-West Expressway, Project U 390(31), in the amount of $1,623.98; and authorize County Clerk to return Bid Check No. C50251 from C. L. Potts Wrecking Company in the amount of $162.35 ($1,623.98 to be encumbered in 1967 Road Bond Fund); Cashier's Check No. C50782 for $1,623.98 deposited with County Clerk (Contract Bond) (County Clerk's Miscellaneous File No. 82555). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Repat of County Sheriff for December 1971 (County Clerk's Miscellaneous File No. 82556). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the minutes of the meeting held January 12, 1972, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold 1971-72 General Fund Claim No. 3860 to Southwestern Bell Telephone Company for $346.30; and City-County Health Depository Claims No. 7563 to E. I. Dupont DeNemours for $116.80; 7601 to E. R. Squibb & Sons, Inc., for $495.16. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

2624	Oklahoma Office Machines, Inc.	Maintenance	$ 19.46
3173	IBM Corporation	Rental	840.95
3596	Public Service Company	Service	8.00
3597	Frank M. Hagedorn	Travel	220.50
3650	Tulsa Metropolitan Area Planning Commission	-Appropriation	27,667.00
3695	Brenda K. Self	Mileage	4.80

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1971-72 GENERAL FUND (continued)

3773	Election Board	Payroll	$ 400.00
3774	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,134.24
3775	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,755.11
3776	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	2,367.35
3777	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	727.45
3778	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,049.10
3779	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,317.81
3780	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,295.46
3781	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	951.18
3782	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,594.83
3783	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,466.08
3784	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,181.24
3785	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,534.95
3786	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,359.51
3787	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	3,077.63
3788	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	2,163.98
3789	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	929.84
3790	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	2,265.81
3791	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,325.10
3792	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	2,271.35
3793	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	411.00
3794	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	2,196.17
3795	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,780.36
3796	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	390.18
3797	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	2,653.54
3798	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	2,598.45
3799	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,777.23
3800	Richard E. Cox	Mileage	49.80
3803	Kay D. Anderson	Copies	11.00
3804	James C. Lankford	Copies	3.75
3805	Harold Mullendore	Copies	2.00
3806	John Rogers	Copies	8.00
3807	Allied Bearing Supply Company	Supplies	8.33
3808	Oklahoma Natural Gas Company	Service	145.53
3809	Oklahoma Natural Gas Company	Service	139.73
3810	Palmer Supply Company	Supplies	8.64
3811	Tulsa Sheet Metal Works, Inc.	Service	23.00
3812	Anchor Paint Company	Supplies	20.10
3813	Anchor Stone Company	Supplies	45.52
3814	Atlantic Richfield Company	Supplies	189.00
3815	Big Three Industries, Inc.	Demurrage	5.60
3816	Central Process & Sales Company, Inc.	Supplies	12.00
3817	City of Tulsa Utilities, Acct. Dept.	Service	27.55
3818	Commercial Lumber Company	Supplies	138.72
3819	Commercial Lumber Company	Supplies	72.50
3820	Drum Service Company, Inc.	Supplies	60.00
3821	B. F. Goodrich Company	Supplies	40.30
3822	Kelly Tractor & Implement Company, Inc.	Supplies	9.69

WEDNESDAY, JANUARY 19, 1972

1971-72 GENERAL FUND (continued)

3823	Oklahoma Natural Gas Company	Service	$ 78.30
3824	Public Service of Oklahoma	Service	119.22
3825	Southwestern Bell Telephone Company	Service	28.10
3827	Don E. Austin	Foreign Fees	10.00
3828	Don E. Austin	Foreign Fees	204.80
3829	Glass-Nelson Clinic	Service	25.00
3830	Oklahoma Tax Commission	Report	51.00
3831	Oklahoma Armored Car, Inc.	Service	55.00
3832	Marsh & McLennan Insurance	Insurance	35.00
3833	IBM Corporation	Supplies	567.00
3834	Tulsa Linen Service Company	Service	6.80
3835	Tulsa Rock Company	Supplies	430.58
3836	Big Three Industries, Inc.	Demurrage	12.81
3837	City of Tulsa Finance & Revenue Dept.	Service	224.08
3838	Southwestern Bell Telephone Company	Service	608.39
3839	A. B. Dick Products Company of Tulsa	Supplies	20.99
3840	Broken Arrow Ledger	Publication	450.61
3841	United States Post Office	Postage	200.00
3842	United States Post Office	Postage	40.00
3843	Dictaphone Corporation	Supplies	17.25
3844	IBM Corporation	Supplies	18.00
3845	Oklahoma Municipal Surveys	Supplies	15.00
3846	Parker Office Supply	Supplies	155.10
3847	Scott-Rice Company	Supplies	25.00
3848	Scott-Rice Company	Supplies	8.24
3849	Southwestern Bell Telephone Company	Service	14.05
3850	Scott-Rice Company	Supplies	522.40
3851	Able Rents	Supplies	36.00
3852	American Photo Specialists, Inc.	Supplies	1,050.90
3853	Bell and Howell, Micro-Data Division	Supplies	373.70
3854	Bell and Howell	Supplies	80.00
3855	Bell and Howell	Supplies	172.45
3856	Bell and Howell	Supplies	80.00
3857	City Map Service	Supplies	43.00
3858	City Map Service	Supplies	5.00
3859	Reproduction Systems	Supplies	31.00
3861	Xerox Corporation	Supplies	202.80
3862	Raylenn L. Meldrum	Salary	130.60
3863	Clyde Winterringer	Travel	27.00
3865	Louis Levy	Salary	250.00
3866	Janet Bailey	Salary	48.00
3867	City Map Service	Supplies	42.00
3868	Mid-West Printing Company	Supplies	86.50
3869	Dorothy Kopp	Salary	13.20
3870	Mike Clancy	Mileage	25.10
3871	Mike Clancy	Mileage	32.29
3872	Mike Clancy	Mileage	23.69
3873	Mike Clancy	Mileage	23.69
3874	Mike Clancy	Mileage	14.85
3875	Roy Clugston	Trip-Mileage	43.20
3876	Dorothy Kopp	Trip	7.00
3877	Dorothy Kopp	Trip	7.00
3878	Dorothy Kopp	Trip	7.00
3879	Dorothy Kopp	Trip	7.00
3880	W. R. Lattimore	Mileage	31.00
3881	Don Lundy	Mileage	13.00
3882	Don Lundy	Mileage	13.00
3883	Charles Porter	Mileage	200.00
3884	Robert Randolph	Mileage	21.80
3885	Bob Sams	Mileage	200.00
3886	Hillcrest Medical Center	Service	79.26
3887	Hillcrest Medical Center	Service	23.00
3888	Hillcrest Medical Center	Service	62.20
3889	The Kramer Company	Supplies	100.00
3890	Masoner's	Supplies	10.10
3891	Moulder-Oldham Company	Supplies	333.90
3892	Parker Office Supply Company	Supplies	101.47
3893	Peters Funeral Home	Service	83.05
3894	Tulsa Tower Company	Supplies	55.00
3895	Rayfield Asberry	Mileage	2.30
3896	IBM Corporation	Supplies	19.52
3897	Pitney-Bowes, Inc.	Supplies	25.00
3898	Rhodes Printing Company	Supplies	30.00
3899	S & S Radio Supply	Supplies	18.30

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1971-72 GENERAL FUND (continued)

3900	Tulsa Paper Company	Supplies	$ 37.10
3901	W. W. Grainger, Inc.	Supplies	63.20
3902	Public Service of Oklahoma	Service	607.06
3903	Public Service of Oklahoma	Service	3,301.37
3904	Big Three Industries, Inc.	Service	4.34
3905	Breisch Engineering Company, Inc.	Service	150.00
3906	C & J Electric Company	Supplies	171.21
3907	Mid-Continent Concrete Company	Supplies	56.00
3908	Southwestern Bell Telephone Company	Service	24.28
3909	Southwestern Bell Telephone Company	Service	33.60
3910	State Industrial Court	Reimbursement	15.00
3911	Mike Zacharias	Service	27.50
3912	Rhodes Printing Company	Supplies	328.00
3913	Marydell Shilling	Copy	54.00
3914	Thelma Eden	Copy	11.30

1970-71 GENERAL FUND

9636	J. A. Blackwood Company	Supplies	$ 299.95

1971-72 T-CASH FUND - UNRESTRICTED

990	Oklahoma Department of Public Safety	Supplies	$ 85.00
996	Automotive, Inc.	Supplies	168.43
997	L & S Specialty Company	Supplies	12.25
998	Share Corporation	Supplies	231.75
999	Xerox Corporation	Rental	175.00
1000	ABC Uniforms & Linens	Supplies	60.00
1001	ABC Uniforms & Linens	Supplies	64.00
1002	American Trailer Inc. of Tulsa	Supplies	59.17
1003	Brake & Clutch Service	Supplies	122.45
1004	City of Tulsa Utilities, Acct. Dept.	Service	84.49
1005	Colwell Supply Company	Supplies	94.52
1006	Cullison Hardware & Lumber Company	Supplies	199.14
1007	Davenport Pipe and Supply	Supplies	223.67
1008	Duro-Test Corporation	Supplies	62.46
1009	OK Machine & Manufacturing Company	Supplies	11.25
1010	Oklahoma Truck Supply, Inc.	Supplies	6.30
1011	Tudor's Machine & Auto Parts	Supplies	35.10
1012	Clint Watts Glass	Supplies	3.20
1013	Clint Watts Glass	Supplies	107.22
1014	Albert Equipment, Inc.	Supplies	11.64
1015	Albert Equipment, Inc.	Supplies	10.45
1016	Allied Bearing Supply Company	Supplies	7.02
1017	Anchor Stone Company	Supplies	1,945.64
1018	Auxier-Scott Supply, Inc.	Supplies	39.00
1019	Central States Steel, Inc.	Supplies	522.00
1020	Chandler Materials Company	Supplies	999.98
1021	Chandler Materials Company	Supplies	992.54
1022	Gulf Oil Company	Supplies	921.75
1023	Neil Moore	Supplies	49.50
1024	Public Service of Oklahoma	Service	13.00
1025	Tulsa Security Patrol	Service	47.50
1026	W. W. Grainger, Inc.	Supplies	84.00

1971-72 2T-CASH FUND - RESTRICTED

87	Prismo Universal Corporation	Supplies	$ 2,224.60

1971-72 4T-CASH FUND - RESTRICTED

80	Ainslie Perrault	Supplies	$ 30.00
81	J. A. and Constance J. Cook	Right-of-Way	611.10

1971-72 CITY-COUNTY HEALTH FUND

1588	Tulsa Paper Company	Supplies	$ 15.09
1657	Robert L. Anderson, M.D.	Service	12.00
1658	David H. Barber, M.D.	Service	150.00
1659	Wallace H. Taylor	Travel	110.00
1660	Association for Voluntary Sterilization, Inc.	Supplies	37.30
1661	Bixby Telephone Company	Service	31.66
1662	Bixby Water Department	Service	7.87
1663	Circle Maintenance	Service	225.00

1971-72 CITY-COUNTY HEALTH FUND (continued)

1664	Circle Maintenance	Supplies	$ 225.00
1665	City of Broken Arrow Water Department	Service	11.05
1666	City Utility Service	Service	99.05
1667	W. Lloyd Cooper Plumbing Company	Supplies	50.16
1668	A. B. Dick Products Company of Tulsa	Supplies	40.70
1669	A. B. Dick Products Company of Tulsa	Supplies	28.33
1670	Thomas E. Eppler	Reimbursement	21.64
1671	Thomas E. Eppler	Reimbursement	29.62
1672	Exchange Auto Electric	Supplies	16.50
1673	The Gas Service Company	Service	31.92
1674	General Telephone Company of the Southwest	Service	22.51
1675	B. F. Goodrich Store	Supplies	227.49
1676	W. W. Grainger, Inc.	Supplies	23.54
1677	W. W. Grainger, Inc.	Supplies	12.05
1678	W. W. Grainger, Inc.	Supplies	55.51
1679	Healthco, Inc.	Supplies	54.95
1680	Hillcrest Medical Center	Supplies	115.00
1681	Holders	Supplies	3.20
1682	Independent Supply Company	Supplies	3.60
1683	Ken's Body Shop	Service	7.50
1684	Majors Scientific Book, Inc.	Supplies	5.85
1685	Mead Johnson Laboratories	Supplies	303.40
1686	Montgomery Elevator Company	Maintenance	59.63
1687	O'Connor-Oklahoma Company, Inc.	Supplies	26.93
1688	Oklahoma Health Laboratories, Inc.	Service	1,005.00
1689	Oklahoma Health Laboratories, Inc.	Supplies	85.00
1690	Oklahoma Press Service	Service	13.58
1691	Owasso Reporter	Supplies	4.05
1692	Parker Office Supply Company	Supplies	27.75
1693	Pitney-Bowes, Inc.	Postage Meter (Rental)	25.50
1694	Public Service Company of Oklahoma	Service	97.55
1695	Public Service Company of Oklahoma	Service	53.62
1696	Reliance Protective, Inc.	Service	65.00
1697	Royal Building Maintenance	Maintenance	1,050.00
1698	Searle & Company	Supplies	827.60
1699	Skiatook Utilities	Service	47.36
1700	Fred Slusher's Glass Works	Supplies	6.60
1701	Southwestern Bell Telephone Company	Service	50.36
1702	Spencer-Mead, Inc.	Supplies	66.25
1703	Standard Parts Company	Supplies	134.50
1704	Standard Parts Company	Supplies	13.56
1705	Standard Parts Company	Supplies	106.22
1706	Sun Oil Company	Supplies	15.40
1707	Target Stores	Supplies	69.71
1708	TG & Y Stores	Supplies	16.03
1709	Tulsa Anesthesiologists, Inc.	Service	50.00
1710	Tulsa Daily Legal News	Publication	5.72
1711	Tulsa Daily Legal News	Publication	5.56
1712	Tulsa Rock Company	Supplies	30.81
1713	Tulsa Tobacco Company	Supplies	3.30
1714	Tulsa X-Ray Laboratory, Inc.	Supplies	200.00
1715	Vickers Petroleum Corporation	Supplies	10.65
1716	Wies Welding Works	Service	78.00
1717	Dale Carter's	Supplies	22.60
1718	Russell L. Magee, Richard S. Neal/Architects	Service	98.31

CITY-COUNTY HEALTH DEPOSITORY

7409	Oklahoma Health Laboratories, Inc.	Supplies	$1,310.00
7410	Oklahoma Health Laboratories, Inc.	Supplies	1,107.00
7544	Allied Limb & Brace	Service	15.00
7545	Allied Limb & Brace	Service	10.00
7546	Aloe Medical	Supplies	84.70
7547	Aloe Medical	Supplies	392.70
7548	Aloe Medical	Supplies	108.14
7549	Veola Asberry	Mileage	23.30
7550	Beacon Stamp & Seal	Supplies	1.75
7551	Behring Diagnostics, Inc.	Supplies	34.65
7552	Bristol Laboratories	Supplies	176.40
7553	Walter Bryce Insurance Agency, Inc.	Supplies	1,988.00
7554	Dr. Charles E. Christopher	Service	302.50
7555	Circle-L-Electric Company	Supplies	23.04
7556	Clemprint, Inc.	Supplies	18.70

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CITY-COUNTY HEALTH DEPOSITORY (continued)

7557	Colgate Professional Company	Supplies	$ 135.00
7558	D & R Office Services, Inc.	Supplies	28.00
7559	Data Documents	Supplies	494.25
7560	A. B. Dick Products Company of Tulsa	Supplies	335.65
7561	Dorsey Laboratories	Supplies	83.76
7562	E. I. Dupont DeNemours	Supplies	414.59
7564	Firestone Stores	Supplies	193.51
7565	The Fox-Vliet Drug Company	Supplies	195.26
7566	The Fox-Vliet Drug Company	Supplies	55.17
7567	The Fox-Vliet Drug Company	Supplies	84.90
7568	The Fox-Vliet Drug Company	Supplies	29.19
7569	The Fox-Vliet Drug Company	Supplies	170.12
7570	The Fox-Vliet Drug Company	Supplies	59.93
7571	The Fox-Vliet Drug Company	Supplies	135.48
7572	Dr. M. D. French	Service	135.00
7573	Geigy Pharmaceuticals	Supplies	441.06
7574	General Electric Supply Company	Supplies	56.28
7575	General Services Administration	Supplies	16.48
7576	Dr. Ned T. Harney	Service	115.00
7577	Hillcrest Medical Center	Service	1,464.57
7578	IBM Corporation	Supplies	8.80
7579	International Business Machines Corporation	Supplies	77.40
7580	McKesson & Robbins	Supplies	92.46
7581	McKesson & Robbins	Supplies	264.63
7582	McKesson & Robbins	Supplies	34.20
7583	McKesson & Robbins	Supplies	106.53
7584	McKesson & Robbins	Supplies	106.86
7585	McKesson & Robbins	Supplies	65.27
7586	Mead Johnson Laboratories	Supplies	79.88
7587	Mid-Continent Surgical Supply Company	Supplies	128.46
7588	Mid-Continent Surgical Supply Company	Supplies	13.50
7589	Monarch Metal Products, Inc.	Supplies	725.73
7590	Mary Nolley	Salary	167.68
7591	Oklahoma Natural Gas Company	Service	100.95
7592	Public Service Company	Service	647.07
7593	Reliance Alarms	Service	75.00
7594	Rite Way Maintenance Company	Service	100.00
7595	Simplex Time Recorder Company	Supplies	867.25
7596	Smith, Kline & French	Supplies	234.93
7597	Southwestern Bell Telephone Company	Service	92.84
7598	Southwestern Bell Telephone Company	Service	992.50
7599	Spencer-Mead	Supplies	397.00
7600	E. R. Squibb	Supplies	394.21
7602	St. Francis Hospital	Service	572.04
7603	St. John's Hospital	Service	60.50
7604	TG&Y Store	Supplies	11.12
7605	Tulsa Anesthesiologists, Inc.	Service	66.00
7606	Tulsa City-County Health Dept. (Levy Acct.)	Reimbursement	615.50
7607	Tulsa Paper Company	Supplies	24.54
7608	Tulsa X-Ray Laboratory, Inc.	Service	339.00
7609	Tulsa X-Ray Laboratory, Inc.	Service	145.00
7610	Dr. Milton Workman	Service	100.00

AIR POLLUTION DEPOSITORY

247	Russell L. Magee, Richard S. Neal/Architects	Service	$ 628.70
248	Moton Health Center	Service	35,168.00
249	Tulsa Daily Legal News	Publication	5.44
250	WRG Construction Company	Supplies	58,880.00

LAFORTUNE PARK DEPOSITORY

5564	Cooper Supply Company	Supplies	$ 22.25
5565	Charles Curtis Company, Inc.	Supplies	30,515.00
5566	Kelly Tractor & Implement Company, Inc.	Supplies	21.28
5567	Kelly Tractor & Implement Company, Inc.	Supplies	31.25
5568	Nick Knott Turf Equipment Company	Supplies	472.50
5569	McMichael Concrete Company	Supplies	97.37
5570	Patterson-Sargent/Vita-Var	Supplies	116.77
5571	Tulsa Paper Company	Supplies	30.06
5572	Wait Manufacturing & Marine Sales Company	Supplies	9.12
5573	Berry Carter Company	Supplies	489.46
5574	Commercial Lumber Company	Supplies	145.00
5575	Cooper Supply Company	Supplies	11.51

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LAFORTUNE PARK DEPOSITORY (continued)

5576	Cooper Supply Company	Supplies	$ 51.50
5577	W. W. Grainger Inc.	Supplies	161.45
5578	Oklahoma Natural Gas Company	Service	88.61
5579	Southwest Irrigation Company	Supplies	53.10
5580	F. C. Ziegler Company	Supplies	4.50

1967 ROAD BOND FUND

173	Lee and Mattie Howard	Right-of-Way	$ 7,007.70

JUVENILE DEPOSITORY

334	John H. Smith	Mileage	$ 27.00
340	Southwestern Bell Telephone Company	Service	71.60

PARKING METER DEPOSITORY

229	Tulsa City-County Library	Service	$ 375.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

7012	American Airlines	Trip	$ 158.00
7013	Beacon Stamp & Seal Company	Supplies	15.30
7014	J. A. Blackwood Company	Supplies	1.00
7015	City of Tulsa-Finance & Revenue	Rental	100.00
7016	IBM Corporation	Supplies	31.25
7017	Ginger Johnson	Reimbursement	36.19
7018	Ross-Martin Company	Service	26.50
7019	Singer, Friden Division	Supplies	36.00
7020	Smith-Corona Marchant	Supplies	17.50
7021	Smith-Corona-Marchant	Supplies	24.03
7022	Sound Unlimited	Supplies	17.94
7023	Sound Unlimited	Supplies	18.24
7024	Triangle Blue Print & Supply	Supplies	22.23
7025	Glen R. Turner & Associates	Supplies	2,633.00
7027	George W. Underwood	Service	650.00
7028	Brittco, Inc.	Supplies	5.00
7029	City of Tulsa-Finance & Revenue	Rental	100.00
7030	City of Tulsa-Finance & Revenue	Rental	2,243.25
7031	City of Tulsa-Finance & Revenue	Services	372.91
7032	City of Tulsa-Finance & Revenue	Service	495.56
7033	City of Tulsa, Finance & Revenue	Service	146.57
7034	Multiplex	Supplies	3,650.80
7035	Ridgeway's	Supplies	34.00
7036	Ridgeway's	Supplies	92.15
7037	Ridgeway's	Supplies	42.30
7038	Triangle Blue Print & Supply	Supplies	57.13
7039	Triangle Blue Print & Supply	Supplies	25.13
7040	J. D. Young Company	Supplies	40.98

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

1971-72 GENERAL FUND

N-2	County Social Services		
24625	Tulsa Beef Provision, Inc.	Supplies	$ 384.64
24626	Moulder-Oldham Company	Supplies	60.15
24627	Oklahoma Natural Gas Company	Service	416.09
24983	Uarco	Supplies	148.00
N-2C	County Social Services		
25062	Geigy Pharmaceuticals	Supplies	$ 353.36
25063	Parke, Davis & Company	Supplies	165.98
25064	Kay Pharmacal Company, Inc.	Supplies	77.76
25065	Wyeth Laboratories	Supplies	234.99
25066	A. H. Robins Company	Supplies	194.47
25067	McNeil Laboratories, Inc.	Supplies	304.83
25068	The William S. Merrell Company	Supplies	139.55
25069	Fox-Vliet Drug Company	Supplies	1,265.39
25076	USV Pharmaceutical Corporation	Supplies	82.46

WEDNESDAY, JANUARY 19, 1972

SH-2	Data Processing		
25082	Control Data Corporation	Supplies	$ 170.00
25083	IBM Corporation	Supplies	10.00
25100	IBM Corporation	Rental	11,830.00
SK-2	Building Superintendent		
24363	Public Service of Oklahoma	Service	$ 459.36
24802	Fred Jones Ford	Supplies	13.02
24823	Palmer Supply Company	Supplies	57.75
24921	Earle M. Jorgensen Company	Supplies	59.41
24943	Moulder-Oldham Company	Supplies	338.50
24970	Panther Chemical Company	Supplies	269.75
24995	Accurate Fire Equipment Company	Supplies	23.00
24996	Economy Lumber Company	Supplies	3.20
25084	Southwestern Bell Telephone Company	Service	499.23
25086	Public Service of Oklahoma	Service	555.33
25087	Public Service of Oklahoma	Service	3,191.71
25089	Southwestern Bell Telephone Company	Service	3,807.89
25098	Vanatta Sales	Supplies	41.75
25211	Southwestern Bell Telephone Company	Service	13.85
25213	Oklahoma Natural Gas Company	Service	50.18
SR-2	Electrical Inspector		
24858	Clark Electrical Supply Company	Supplies	$ 26.00
ST-2	County Parks		
23625	C & J Electric Company	Supplies	$ 135.15
24960	Sun Oil Company-DX Division	Supplies	62.43
24987	Commercial Lumber Company	Supplies	72.50
24988	Mid-Continent Concrete Company	Supplies	56.00
25070	Eve, Incorporated	Supplies	22.75
25074	Fred Jones Ford	Supplies	32.97
25075	Commercial Lumber Company	Supplies	7.57
25091	Tulsa Motor Vehicle License Agency	Supplies	10.75
25208	Gay Sales and Service	Supplies	59.60

1971-72 T-CASH FUND - UNRESTRICTED (2)

24930	Moulder-Oldham Company	Supplies	$ 125.00
24851	Lahmeyer Kart Shop	Supplies	85.00
24971	Ashland Chemical	Supplies	122.10
24974	Scott-Rice Company	Supplies	17.20
24976	Big Three Industries, Inc.	Supplies	42.34
24985	Clint Watts Glass Company	Supplies	50.55
24992	Herd Equipment Company	Supplies	15.73
24993	Waldens OG Auto Top Shop	Supplies	20.00
24994	Southwestern Bell Telephone Company	Service	53.19
24997	Engler Photo Supply	Supplies	14.10
24998	Gulf Oil Company--U.S.	Supplies	968.23
24999	Tulsa Rock Company	Supplies	625.00
25000	Gulf Oil Company	Supplies	844.58
25052	Clark-Waddell Supply Company	Supplies	11.00
25053	Albert Equipment Company, Inc.	Supplies	45.39
25055	Bill White Chevrolet Company	Supplies	149.50
25056	Moulder-Oldham Company	Supplies	83.80
25057	Snelling Sales & Service	Supplies	145.00
25058	Neil Moore	Supplies	115.50
25059	Albert Equipment, Inc.	Supplies	64.15
25060	Colwell Supply Company	Supplies	90.53
25061	Sutherland Lumber Company	Supplies	2.40
25071	Chandler Materials Company	Supplies	201.60
25073	Moss Seat Covers	Supplies	14.21
25077	Oklahoma Brake Service Company	Supplies	30.50
25088	B. F. Goodrich Company	Supplies	24.92
25090	Mohawk Electric, Inc.	Service	21.85
25092	B. F. Goodrich Company	Supplies	650.52
25093	Doenges Brothers Ford, Inc.	Supplies	51.42
25094	Oklahoma Natural Gas Company	Service	153.65
25096	Albert Equipment, Inc.	Supplies	1,015.05
25097	Midwestern Engine & Equipment Company	Rent	25.00
25099	Standard Parts Company	Supplies	11.77
25203	Sooner Rag & Wiping Company	Supplies	52.00
25205	Public Service of Oklahoma	Service	104.53
25207	General Telephone Company	Service	63.23

WEDNESDAY, JANUARY 19, 1972

1971-72 2T-CASH FUND - RESTRICTED (2)

25054	Standard Industries, Inc.	Supplies	$ 2,000.00
25072	Anchor Stone Company	Supplies	1,000.00

LAFORTUNE PARK DEPOSITORY

24145	McMichael Concrete Company - Sand Division	Supplies	$ 142.73
24169	Allied Paint	Supplies	51.32
24170	Scrivner-Boogaart Inc.	Supplies	23.90
24173	Standard Parts Company	Supplies	86.79
24174	Franks Radiator Service	Supplies	8.50
24175	Public Service Company	Service	182.02
24176	Commercial Lumber Company	Supplies	290.00
24177	Nick Knott Turf Equipment Company	Supplies	368.25
24179	Kelly Tractor & Implement Company, Inc.	Supplies	95.00
24180	Oklahoma Natural Gas Company	Service	156.63

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett M. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * * *

WEDNESDAY, JANUARY 26, 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.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Amendments to Agreements; between City and County of Tulsa for City-County Health Department concerning a time extension through February 29, 1972, and an additional $10,315.00 for services; between City and County of Tulsa for City-County Health Department concerning a time extension through February 29, 1972, for Model Cities Project 501, Personal Health Services; between City of Tulsa and Juvenile Bureau of District Court concerning a time extension through February 29, 1972, for Model Cities Project 302, Delinquency Prevention (County Clerk's Miscellaneous File Nos. 82560 through 82562). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Billing No. 2 for American Legion Baseball Diamond at LaFortune Park, B.O.R. Project 40-00121, in the amount of $61,836.38 (County Clerk's Miscellaneous File No. 82563). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following: Application for Permit from Town of Owasso requesting permission to lay and construct six-inch private sewer line on 2nd Avenue or 76th Street North; Application for Permit from City of Sand Springs requesting permission to lay six-inch water line crossing 129th West Avenue at 46th Street; Application for Approval of Location from General Telephone Company of the Southwest requesting permission to install telephone line at East College Street, Broken Arrow, beginning 1320 feet west of 193rd East Avenue, thence running easterly to the west right-of-way line of the Broken Arrow Expressway; Applications for Approval of Location from Southwestern Bell Telephone Company requesting permission to install telephone lines along south side of 96th Street North, east of North Peoria Avenue approximately 300 feet, and place buried cable along west side of North Yale Avenue, south of 76th Street North approximately 2,400 feet; Applications for Permits and Resolutions from Oklahoma Natural Gas Company requesting permission to install two-inch pipe line crossing 139th East Avenue 100 feet north of center line of 126th Street North, and one-inch pipe line crossing 126th Street North 456 feet west of SE corner of SW/4 of Section 33, Township 22 North, Range 14 East (both to be bored 30-inches below drainage ditches) (County Clerk's Miscellaneous File Nos. 82564 through 82570). Upon roll call, motion carried.

WEDNESDAY, JANUARY 26, 1972

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Temporary Borrow Right Easement from James Lee Evans and Joyce Ann Evans to Tulsa County concerning the S½ N½ SE¼ SE¼ of Section 20, Township 21 North, Range 13 East, for $1.00 consideration. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Resolution on Disposition of Funds placing $2,902.84 in T-Cash Unrestricted, $1,966.26 in General Fund, and $443.64 in Library Levee (December wages) (County Clerk's Miscellaneous File No. 82571). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve following Estimates of Needs and Requests for Appropriations: all to T-Cash Unrestricted, $1,254.00, $54,696.47, $1,638.89, and $2,902.84. 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 January in the amount of $34,718.69 (County Clerk's Miscellaneous File No. 82572). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Resolution from City-County Library Commission concerning sale of surplus property (one 10-inch tilting arbor Craftsman bench saw) to Glen T. Holmes, high bidder, for $35.00 (County Clerk's Miscellaneous File No. 82573). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve County Treasurer's Transcript and County Deed for Property Acquired at Resale with Jack L. Gilbert the high bidder in the amount of $200.00 for S. 50' W. 140' Lot 16, Block 1, Less W. 25' for St. Middleton Addition to the City of Tulsa, State of Oklahoma (County Clerk's Miscellaneous File No. 82574). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Release from County of Tulsa to Hurry Van and Transfer, Merchants Central Service, in the amount of $840.41 (re: accident involving a Tulsa County truck on July 2, 1971, Roy Ross, Driver, District 2) (County Clerk's Miscellaneous File No. 82575). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve letter from District Attorney concerning settlement by Joint Petition case of Willie Hurst, District 1, for $3,550.00, plus a bonus of $150.00 (County Clerk's Miscellaneous File No. 82576). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the following for District 2: Four new 1972 Ford F750 cab and chassis trucks equipped with dump beds;

said bids to be opened February 7, 1972, at 9:00 a.m. (County Clerk's Miscellaneous File No. 82577). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that Administrative Assistant District 1 be requested to give the County Commission a need vs. cost estimate within 30 days (re: zoning for flood insurance and zoning generally). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve, accept and file letter from Department of Social Services concerning medicine not available at State prices at present time (County Clerk's Miscellaneous File No. 82578). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file letter from County Social Services concerning a notice to funeral homes (re: burial) (County Clerk's Miscellaneous File No. 82579). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for Reconstruction of Section of Road on South Lewis approximately One-half Mile South of South 101st Street to Amulco Asphalt Company, the low bidder, in the amountof $4,713.00 (County Clerk's Miscellaneous File No. 82580); also, authorize County Clerk to return Bid Check for $500.00 to unsuccessful bidder. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for Wheel Type Loader (less trade-in) for District 3 to West Equipment Company, Inc., the low bidder, in the amount of $23,228.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Ronald Lee Fidler at $470 monthly, effective January 22, 1972; and termination by death of Cliff Shoemake January 24, 1972, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Gary Allen Palmer at $2.00 hourly, effective January 18, 1972; and authorize County Clerk to notify County Sheriff that Gary Allen Palmer is authorized to enter Courthouse after business hours (County Clerk's Miscellaneous File No. 82584), in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Cathy Koch at $350 monthly, effective January 24, 1972; and Mary Freeman at $350 monthly, effective February 1, 1972; termination of Gale Boyce, effective January 31, 1972, in the office of the County Clerk. Upon roll call, motion carried.

WEDNESDAY, JANUARY 26, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve termination of Archie Lee Jones, effective February 3, 1972; and Mary Kathryn Logan, effective February 7, 1972, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve promotion of Harold L. Sexton to Deputy Administrative Assistant at $675 monthly, effective February 1, 1972; following monthly salary increases, effective February 1, 1972: $840, Estelle Clinkscales; $675, Harold L. Sexton; $535.50, Dorothy Furgerson, Juanita Overbeck; $483, Dorothy M. Hall, Josephine L. Jones; $446.25, Helen Jean Kimbrell; following employees' salary increases to $21.00 per day, effective February 1, 1972: Ruth M. Sager, Lilly Jane Gass, C. R. Tankersley, Vera Clauser, Ruth Moore, at County Election Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve leave of absence for Marie Jackson, effective January 18, 1972; appointment of Ruby J. McDonald at $362 monthly, effective January 19, 1972, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective February 1, 1972: $998, Glen T. Holmes; $887, Louis E. Wood; $441, Marguerite Brown, in the office of Electrical Inspection. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of Leonard Cox at $5.00 daily, effective January 11, 1972; following monthly salary increases, effective February 1, 1972: $998, Jack L. Helton; $803, Ralph Carver; $667, Jacklyn Neill; $656, Vitace Boevers; $614, Louise Bray; $609, James A. Hayden; Ina T. Martin; $588, Pauline Young; $583, Jeanetta Daniels; $562, Jo Ann Culver; $556, Cleo Watson; $515, Royce Gray, Wilma Keith, Henry McCarty, Shirley Rhees; $510, Johnie Laubach; $504, Willie B. Moseley, Clint Whisenhunt; $494, Clifford Deines; $473, Allena Stanbery; $462, Emma M. Wair; $452, Demova Carpenter, Connie Cash, George Neal, James Parsons; $430, Norma Rae Arnold; $425, Danny Boatman, Kinselers Cox, Samuel J. Parker, Gertrude Ragsdale, Louise Sturgeon, Wardell Toles; $415, Florence Allen; $410, Wanda Easton; $399, Evelyn Woods; $388, Georgia Smith; $373, Glendnell Allen; $368, Lottie Tyree; $362, Christine Walters; $281, Arthur M. Burton; at County Social Services; following monthly salary increases, effective February 1, 1972: $415, Hazel Whisenhunt; $210, M. G. Bacon; $158, Lucien Pigg; $147, Ruth McKenzie; $131, Bruce Dodson; $105, Addie Evans, George Kruger, Robert Morris, Arthur Vandenburg, at the EmergencyShelter. Upon roll call, motion carried.

WEDNESDAY, JANUARY 26, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve salary increase for Margaret Holt to $609 monthly, effective February 1, 1972, in the office of the County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary increases, effective February 1, 1972: $998, Fred J. White; and $504, Stephanie S. Crow, in the County Personnel Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignations of Joseph D. Lepley and James M. Lepley, effective January 17, 1972; following hourly salary increases, effective February 1, 1972; $2.45, Freddie Bear, Jr., Richard I. Dahlman, Gary W. Guest, Herbert P. Jones, Jerry W. Jones, Joseph Claude Lepper, Jerry D. Smith, Donald Jess Spencer; $2.10, Robert P. Fleischner; $1.95, Gary T. Craig, Kenneth J. McIntosh, John R. Oakley, G. David Ross; $1.85, Layn R. Phillips, David L. Pinnell, at LaFortune Park. Upon roll call, motioncarried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective February 1, 1972: $667, Tom Harrison; $556, Andy Reeves; $530, Lamar Hickerson; $483, John Baker, Robert Howe; $441, Lyle Wilson; $425, Oril Doughty, Robert Fryover; at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Patsy Jackson at $310 monthly, effective January 27, 1972 (temporary); leave of absence for Frances Robinson, effective February 22, 1972; promotion for Kathleen Eaton to $565 monthly, effective February 1, 1972; adjustment for Joseph Norton to $1,000 monthly, effective February 24, 1972; resignations of Marie Martin, effective February 1, 1972; Pat Hammers, effective January 28, 1972; Roberta Drye, effective January 31, 1972; Deborah Myers, effective January 31, 1972; Marilyn Kelley, effective January 24, 1972; termination of RebeccaStroud, effective February 1, 1972; change of status for John Hickman to full-time at $1,000 monthly, effective February 1, 1972; rescind action of January 19, 1972, and approve resignation of Dave Hartman, effective February 3, 1972, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary increases, effective February 1, 1972: $971, R. R. Anderson; $772, Richard Elmore; $667, John D. Lee, C. M. Beistle; $609, Loren Graham, Robert Malone; $583, Berry Dean, Joe Harp, Raymond Malone; $556, Mary Kay Moore, Joe C. Blagg, Herman Brewster, Raymond Cary, Tommy Gibson, Jesse L. Haikey, Robert Henry, Roy Henry, Henry Keathley, I. P. Maxey, Lemuel McIntosh, Roy Rash, David R. Sloan, Harold Stafford, Homer Swafford; $530, Arvel Creekmore,

WEDNESDAY, JANUARY 26, 1972

Oval Fox, Kenneth Hull, Herman North, Wilbert Oney, Earl Perkins, Milton Reed, Edward Wiser; $504, Ralph Roberts, J. D. Shahan, Ernest Wagner; $483, Delmer Garlick, Dannie Tattershall; $462, Jess Duty, Eldon Pigg, Charles Ross, at District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of Dorothy Burke at $354 monthly, effective January 1, 1972; Jeanie Burton at $307 monthly, effective January 10, 1972; Linda Hill at $771 monthly, effective March 1, 1972; Mavis Ressler, part-time, at $153.50 monthly, effective January 10, 1972; Marilyn Shackelford at $727 monthly, effective February 1, 1972; Jane Teague at $371 monthly, effectiveJanuary 1, 1972; resignations of Margaret Beglin, effective January 27, 1972; Robyn Danford, effective December 31, 1971; Marilyn Robb, effective January 7, 1972; Terrill Smith, effective January 18, 1972; Jennifer Wiseman, effective January 14, 1972; promotions for Janet Bailey to $463 monthly, effective January 10, 1972; Vickie Preddy to $354 monthly, effective January 10, 1972; following monthly salary increases, effective February 1, 1972: Bill Courter, $555; Janet Herbert, $484; Gary Hudspeth, $484; Chris Miracle, $441; Margaret Murphy, $484; Ella May Wall, $669; return from leave of absence and salary increase for Gail Wyatt to $336 monthly, effective January 5, 1972; return from leave of absence for Martha Gregory at $529 monthly, effective February 1, 1972; leaves of absence (military) for Timothy Edwards, effective January 15, 1972; Mike Rusk, effective January 25, 1972; demotion for Marjory Hooker to $529 monthly, effective February 1, 1972; change in status to part-time for Sandra Lundy at $153.50 monthly, effective January 11, 1972; salary increase for Christine Davis to $669 monthly, effective January 1, 1972; following special January salaries: $920.08, Alonzo Angel; $466.35, Margaret Beglin; $271.54, Jackie Berlin; $175.38, Linda Blakestad; $528.36, Freda Bollinger; $350.76, Bill Burgess; $806.68, Jane Cansler; $727.56, Vincent Chapman; $202.62, Charles Cox; $920.08, Donald Derby; $484.04, Hira Duvvuri; $350.76, Beverly Ellis; $202.62, Donald Farris, $757.08, Alvina Fouts; $603.22, Bill Fouts; $370.40, Paige Graening; $461.40, Elayne Hashagen; $699.96, Suzanne Herwig; $531.40, Elizabeth Kennedy; $770, Miriam Lashley; $965.76, Donna Lemon; $699.96, Robert Lieser; $528.36, Carol Linder; $335.32, Connie Mcdougal; $506.40, Janet McDougall; $202.62, Kevin McWhorter; $920.08, A. B. Park; $349.48, Lorrie Phillips; $609.96, Margaret Predl; $505.88, Kathy Sanders; $699.96, Bebe Spessard; $668.52, Ella May Wall; $167.66, Kas Weigant; $824.44, Mary Ann Williams; $181.82, John Winford; $308.17, Gail Wyatt, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that the minutes of the meeting held January 19, 1972, be approved as read. Upon roll call, motion carried.

WEDNESDAY, JANUARY 26, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that 1971-72 General Fund Claim No. 3939 to Logsdons "66" Station be disallowed in the amount of $.16and allowed in the amount of $139.19; that 1971-72 General Fund Claim No. 4095 to Trans World Airlines, Inc., be disallowed in the amount of $425.00; and to hold City-County Health Depository Claim No. 7674 to Pearl E. Watkins for $8.90. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

3916	Southwestern Bell Telephone Company	Service	$ 164.47
3917	Marie L. Troute	Service	52.00
3918	Southwestern Bell Telephone Company	Service	63.11
3919	Southwestern Bell Telephone Company	Service	37.57
3920	Southwestern Bell Telephone Company	Service	60.77
3921	Glass-Nelson Clinic	Service	170.00
3922	Physicians' Physical Therapy Center	Service	200.00
3923	Jerry Sisler, M.D.	Service	25.00
3924	Alloy Service Center, Inc.	Supplies	35.00
3925	Big Three Industries, Inc.	Service	62.02
3926	Commercial Awning Company	Supplies	43.85
3927	Oklahoma Natural Gas Company	Service	210.35
3928	Saw Shack	Supplies	12.45
3929	State Examiner and Inspector Fund	Reimbursement	4,968.61
3930	Alexander & Alexander, Inc.	Bond	27.00
3931	City Utility Service	Service	9.70
3932	General Telephone Company of the Southwest	Service	16.25
3933	General Warehouse Corporation	Supplies	7.00
3934	General Warehouse Corporation	Supplies	576.40
3935	James A. Hayden	Reimbursement	11.46
3936	Jack L. Helton	Travel	6.00
3937	Haskell Jones	Rent	60.00
3938	Lease Plan Development Corporation	Rent	763.54
3939	Logsdons "66" Station	Supplies	139.19
3940	Oklahoma Natural Gas Company	Service	561.55
3941	Oklahoma Natural Gas Company	Service	126.63
3942	Oklahoma Tax Commission	Supplies	19.35
3943	George Reese Service Station	Supplies	2.12
3944	Southwestern Bell Telephone Company	Service	14.05
3945	Tulsa Industrial Service	Service	90.00
3946	Tulsa Urban Renewal Authority	Service	15.00
3947	Tulsa Urban Renewal Authority	Rent	15.00
3948	Tulsa Urban Renewal Authority	Rent	5.00
3949	Clint Whisenhunt	Travel	9.11
3950	Charles Banfield Company	Groceries	31.00
3951	Beatrice Foods Company	Groceries	157.49
3952	Consumer's IGA	Groceries	34.83
3953	Earl's Health Food Store	Supplies	6.00
3954	Gaddy's Grocery	Groceries	23.21
3955	J. P. Gregory	Groceries	6.00
3956	Jessee Food Market	Groceries	48.00
3957	Mary's Grocery	Groceries	31.00
3958	Mini-Max Discount Food	Groceries	225.00
3959	Phelps IGA Grocery	Groceries	46.00
3960	Piggly Wiggly No. 7	Groceries	31.00
3961	T.F.B.C. Grocery-Ben Peevy	Groceries	20.94
3962	Wells Food Market No. 2	Groceries	5.00
3963	Doctors' Hospital	Service	300.00
3964	Oklahoma Osteopathic Hospital	Service	1,550.00
3965	Hillcrest Medical Center	Service	7,973.00
3966	Memorial Park, A Trust Estate	Service	90.00
3967	Saint Francis Hospital	Service	1,200.00
3968	Tulsa Bus Terminal	Service	6.40
3969	Tulsa X-Ray Laboratory, Inc.	Service	17.00

WEDNESDAY, JANUARY 26, 1972

1971-72 GENERAL FUND (continued)

3970	Tulsa X-Ray Lab, Inc.	Service	$ 82.85
3971	Booker T. Washington Cemetery	Service	60.00
3972	Tulsa Daily Legal News	Publication	14.68
3974	Cain's Coffee Company	Supplies	47.76
3975	Charles Pest Control	Service	18.00
3980	Dawson Hardware Company	Supplies	99.98
3981	Mid-Continent Surgical Supplies	Supplies	13.50
3982	TG & Y Family Center	Supplies	37.46
3983	Triangle Blue Print Company	Supplies	1.70
3984	J. C. Penny's Southland	Supplies	222.00
3985	Ciba Pharmaceuticals Company	Supplies	388.17
3986	Fox-Vliet Drug Company	Supplies	183.58
3987	Geigy Pharmaceuticals	Supplies	359.17
3988	Kay Pharmacal Company, Inc.	Supplies	65.20
3989	Lederle Laboratories	Supplies	89.93
3990	Marion Laboratories, Inc.	Supplies	863.50
3991	A. H. Robins Company	Supplies	78.64
3992	Wyeth Laboratories	Supplies	246.85
3993	City Utility Service	Service	98.18
3994	City Utility Service	Service	54.45
3995	Daycoa, Inc.	Supplies	4.21
3996	Industrial Chemical Lab, Inc.	Supplies	35.00
3997	Juno Promotions	Supplies	26.20
3998	M.D. Associates	Service	500.00
3999	Moore Funeral Home	Service	80.00
4000	Pauline Anderson	Service	2.00
4001	Mildred C. Everett	Registrations	4.75
4002	Norma Kolb	Registrations	2.00
4003	Frank Pitezel	Supplies	64.00
4004	Election Board	Payroll	320.00
4010	Dan P. Scott & Sons, Inc.	Supplies	228.24
4011	West Publishing Company	Supplies	15.00
4012	West Publishing Company	Supplies	873.50
4013	Jean Morrow	Transcript	67.28
4014	Linlow May	Disability	98.00
4015	City of Broken Arrow Water Department	Service	2.50
4016	General Warehouse Corporation	Supplies	108.00
4017	Gulf Mart, Inc.	Groceries	5.35
4018	Fox-Vliet Drug Company	Supplies	766.92
4019	Ninde Funeral Directors, Inc.	Service	100.00
4020	Rhodes Printing Company	Supplies	69.75
4021	Monarch Asphalt Sales Company, Inc.	Asphalt	155.56
4022	IBM Corporation	Rental	279.38
4023	Tulsa City-County Library	Supplies	8.46
4024	Grace K. Upshaw	Rental	1,500.00
4025	Walter Bryce Insurance Agency, Inc.	Supplies	53.00
4026	J. D. Young Company, Inc.	Supplies	48.12
4027	Broken Arrow Ledger	Publication	564.97
4028	Tulsa Daily Legal News	Publication	6.04
4030	Berry Tool & Supply, Inc.	Supplies	47.32
4031	City Utility Service	Service	72.97
4032	Gann Valve Grinding	Supplies	10.50
4033	Goodner Van Company	Supplies	52.60
4034	Harvard Janitor Supply	Supplies	6.14
4035	Morton's	Supplies	20.35
4036	Rainbo Baking Company	Supplies	81.71
4037	Safeway Stores, Inc.	Supplies	230.95
4038	Sears, Roebuck and Company	Supplies	55.75
4039	TG & Y - Central Credit	Supplies	5.01
4040	Tulsa Paper Company	Supplies	45.52
4041	James L. Albert	Copy	5.00
4042	Scott-Rice Company	Supplies	10.14
4043	Southwestern Bell Telephone Company	Service	17.99
4044	Hoyt Refrigeration	Supplies	187.04
4045	McNeil Laboratories, Inc.	Supplies	313.91
4046	Charles Pfizer & Company, Inc.	Supplies	115.40
4047	Eve, Incorporated	Supplies	246.55
4048	Eve, Incorporated	Supplies	94.03
4049	Eve, Incorporated	Supplies	38.19
4050	Public Service of Oklahoma	Service	136.26
4051	Tulsa County Utility Services Authority	Service	26.65
4052	Jewel W. Whitley	Salary	128.00
4053	Xerox Corporation	Rental	43.49
4054	Harry Connolly	Travel	64.60

WEDNESDAY, JANUARY 26, 1972

1971-72 GENERAL FUND (continued)

4055	Southern Rubber Stamp Company	Supplies	$ 8.25
4056	Southwestern Bell Telephone Company	Service	16.75
4061	Willie Anderson	Mileage	200.00
4062	Ernest E. Byrd	Mileage	13.00
4063	Mike Clancy	Mileage	12.46
4064	Mike Clancy	Mileage	13.00
4065	Mike Clancy	Mileage	9.00
4066	Mike Clancy	Mileage	14.00
4067	Mike Clancy	Mileage	23.69
4068	Mike Clancy	Mileage	9.60
4069	Mike Clancy	Mileage	15.65
4070	Roy Clugston	Mileage	80.70
4071	W. F. Davis	Trip	7.00
4072	W. F. Davis	Trip	7.00
4073	Dorothy Kopp	Trip	7.00
4074	Dorothy Kopp	Trip	7.00
4075	Dorothy Kopp	Trip	7.00
4076	Dorothy Kopp	Trip	7.00
4077	Dorothy Kopp	Trip	7.00
4078	Dorothy Kopp	Trip	7.00
4079	Dorothy Kopp	Trip	7.00
4080	Don Lundy	Mileage	14.85
4081	Lee D. Modock	Mileage	9.60
4082	Lee D. Modock	Mileage	20.00
4083	Robert Randolph	Mileage	23.40
4084	Milton Robinson	Mileage	25.10
4085	Milton Robinson	Mileage	21.80
4086	Milton Robinson	Mileage	21.80
4087	Frank Thurman	Mileage	93.40
4088	Ray F. Welsh	Mileage	21.50
4089	Harold E. Dunlap, M.D.	Service	25.00
4090	Hillcrest Medical Center	Service	28.15
4091	Hillcrest Medical Center	Service	23.15
4092	Hillcrest Medical Center	Service	15.00
4093	M. D. Associates	Service	550.00
4094	Robert Randolph	Service	2.50
4096	Tulsa Camera Record Company	Supplies	34.25
4097	Tulsa Linen Service Company	Service	6.10
4098	Mohawk Data Sciences Corporation	Rental	169.00
4099	Black & Decker	Supplies	25.25
4100	Brake & Clutch Service	Supplies	71.30
4101	Engler Photo Supply	Supplies	15.96
4102	Goodyear Service Stores	Supplies	266.21
4103	Gulf Oil Company	Supplies	825.94
4104	Kelleher Equipment Company	Supplies	37.08
4105	Lahmeyer Kart Shop	Supplies	16.50
4106	Miller Equipment & Manufacturing Company	Supplies	3.96
4107	Oklahoma Brake Service Company	Supplies	30.50
4108	OK Machine & Manufacturing Company	Supplies	22.70
4109	Public Service of Oklahoma	Service	80.88
4110	Skelly Oil Company	Supplies	633.29
4111	Southwestern Bell Telephone Company	Service	55.99
4112	U.S. Enameling Company	Supplies	120.50
4113	Standard Register Company	Supplies	340.89
4114	Daycoa, Inc.	Supplies	63.39
4118	Henry N. Swindell	Salary	120.00

1971-72 T-CASH FUND - UNRESTRICTED

1028	Herd Equipment Company	Supplies	$ 6.24
1029	Turley Lumber Company	Supplies	27.39
1030	Turley Lumber Company	Supplies	71.75
1031	Chandler Materials Company	Supplies	179.20
1032	General Tire Service	Supplies	29.52
1033	Nix Supply	Supplies	22.17
1034	Tulsa Communications Service & Engineering	Service	143.00
1038	Ark Valley Gas Company, Inc.	Supplies	5.00
1039	D's Paint Distribution Company	Supplies	13.66
1040	Eve, Incorporated	Supplies	27.20
1041	Truck Parts & Equipment Company	Supplies	27.17
1042	Anchor Concrete Company	Supplies	152.00
1043	Anchor Concrete Company	Supplies	105.00
1046	Bean Electric Company	Service	12.00
1047	Berry Carter Plumbing Company	Service	106.73

WEDNESDAY, JANUARY 26, 1972

1971-72 T-CASH FUND - UNRESTRICTED (continued)

1048	Central Process & Sales Company, Inc.	Supplies	$ 37.50
1049	Chandler Materials Company	Supplies	671.30
1050	Chandler Materials Company	Supplies	150.00
1053	Flint Steel Corporation	Supplies	15.84
1054	Gates Hardware & Supply Company	Supplies	7.69
1055	General Telephone Company of the Southwest	Service	63.19
1056	Gulf Oil Company	Supplies	943.88
1057	Gulf Oil Company	Supplies	940.31
1058	Magic Marketing, Inc.	Supplies	35.10
1059	Midwestern Engine & Equipment Company	Supplies	243.04
1060	Midwestern Engine & Equipment Company	Supplies	6.95
1061	Moss Seat Covers	Supplies	14.21
1062	Oklahoma Army Surplus, Inc., No. 5	Supplies	19.20
1063	Patterson Steel Company	Supplies	17.32
1064	Patterson Steel Company	Supplies	131.48
1065	Texaco, Inc.	Supplies	120.60
1066	Bean Plumbing & Electric Company	Service	4.20
1067	Central Process & Sales Company, Inc.	Supplies	283.60
1068	Needham Tire Company	Supplies	50.98

1971-72 2T-CASH FUND - RESTRICTED

88	Anchor Stone Company	Supplies	$ 2,999.11
89	Mon-O-Pav Corporation	Asphalt	312.98
90	Gulf Oil Company	Supplies	689.44
91	Mon-O-Pav Corporation	Asphalt	884.70
92	Mon-O-Pav Corporation	Asphalt	59.40

1971-72 4T-CASH FUND - RESTRICTED

82	Monarch Asphalt Sales Company, Inc.	Asphalt	$ 20.90
83	Mon-O-Pav Corporation	Asphalt	923.96
84	H. L. Christian and Lois Christian	Right-of-Way	611.10
85	McMichael Asphalt Sales Company	Asphalt	435.34
86	Mon-O-Pav Corporation	Supplies	351.54
87	Mon-O-Pav Corporation	Supplies	545.63

1971-72 CITY-COUNTY HEALTH FUND

1720	Warren C. Aldridge	Mileage	$ 6.64
1721	William F. Alexander	Mileage	14.00
1722	Elizabeth Allen	Mileage	4.64
1723	Kenneth Benjamin	Mileage	56.64
1724	Betty J. Bode	Mileage	19.44
1725	Maxine Bosch	Mileage	26.56
1726	W. N. Boyd	Mileage	34.64
1727	Adolph Brazinsky	Mileage	59.28
1728	Robert L. Burch	Mileage	14.64
1729	Glenn E. Burnett	Mileage	57.44
1730	Virgil O. Burba	Mileage	40.00
1731	Olease Burris	Mileage	31.76
1732	Marilyn Buster	Mileage	17.52
1733	Margaret Bywaters	Mileage	36.08
1734	Linda Clamus	Mileage	43.68
1735	Donnis Campbell	Mileage	4.48
1736	Karen Caroway	Mileage	5.92
1737	Kathleen Christensen	Mileage	5.04
1738	Jerry G. Cleveland	Mileage	29.84
1739	Betty Conrad	Mileage	2.40
1740	Vivian M. Cox	Mileage	45.04
1741	Jerlyn Darwin	Mileage	43.44
1742	Patricia Davidson	Mileage	37.12
1743	Iris Davis	Mileage	78.08
1744	Jewel Day	Mileage	9.12
1745	Dean H. Diment, M.D.	Mileage	26.08
1746	Joyce Djahedian	Mileage	16.88
1747	Mary Downing	Mileage	33.28
1748	Anita Drake	Mileage	31.68
1749	Linda Duren	Mileage	11.76
1750	Lillian Dutro	Mileage	27.68
1751	Nancy Eargle	Mileage	44.88
1752	Dennis L. Eastin	Mileage	50.00
1753	Thomas E. Eppler	Mileage	80.00
1754	Robert Fairchild	Mileage	60.72
1755	Juanita Gaynor	Mileage	28.32

WEDNESDAY, JANUARY 26, 1972

1971-72 CITY-COUNTY HEALTH FUND (continued)

1756	Thelma Harris	Mileage	$ 16.56
1757	Freddie May Harrison	Mileage	29.68
1758	Gloria Harrison	Mileage	7.04
1759	Floy Hartman	Mileage	20.56
1760	John Hatch	Mileage	73.44
1761	Charles Holloway	Mileage	41.44
1762	Dan Honeyman	Mileage	19.60
1763	Reuben Hura	Mileage	66.08
1764	Bobbie J. Hutchinson	Mileage	22.24
1765	Betty Johnny	Mileage	25.28
1766	Marilyn Kelley	Mileage	17.20
1767	Jesse Kemp	Mileage	31.84
1768	Vivian Kenney	Mileage	31.52
1769	Joe H. King	Travel	26.95
1770	Joe King	Mileage	49.92
1771	N. T. Kondos	Mileage	31.52
1772	Geraldine Ling	Mileage	13.84
1773	Gilbert L. Linscott	Mileage	63.68
1774	Judy F. McAngus	Mileage	23.28
1775	Thomas McGee	Mileage	33.68
1776	Pauline McKinney	Mileage	34.48
1777	Virginia McGill	Mileage	37.04
1778	Mary A. McQueen	Mileage	42.48
1779	Wanda Macklin	Mileage	23.84
1780	Cassandra Malone	Mileage	13.20
1781	Mark Manuel	Mileage	9.44
1782	Ruth Marcum	Mileage	25.00
1783	Pam Massie	Mileage	39.80
1784	Sarah Mayshaw	Mileage	23.84
1785	Barbara Melot	Mileage	12.48
1786	Deborah Myers	Mileage	35.44
1787	Claxton Nails	Mileage	68.16
1788	Laura Nicholson	Mileage	7.04
1789	Deana Norris	Mileage	12.48
1790	Rosita O'Neal	Mileage	25.04
1791	Sandra Petzet	Mileage	53.60
1792	Iva R. Phillips	Mileage	38.56
1793	M. F. Reece	Mileage	45.52
1794	Rebecca Rhoads	Mileage	3.60
1795	Agnes Robohm	Mileage	14.16
1796	Ronald Sampson	Mileage	78.88
1797	Virginia Schuering	Mileage	6.56
1798	Bonnie Seigel	Mileage	5.04
1799	Dewayne Smith	Mileage	64.64
1800	Esther Smith	Mileage	51.76
1801	Nona Smith	Mileage	59.84
1802	Mary Devine Smock	Mileage	40.96
1803	Donald V. Spitznagle	Mileage	10.48
1804	Coeta Stewart	Mileage	36.90
1805	Mary Stewart	Mileage	36.80
1806	Rebecca Stroud	Mileage	15.28
1807	W. H. Taylor	Mileage	30.00
1808	William C. Tingley	Mileage	69.60
1809	Jimmie C. Toney, M.D.	Mileage	12.56
1810	Francis A. Trindle, Jr.	Mileage	70.48
1811	Sonia K. Tucker	Mileage	17.12
1812	Elinor Verville	Mileage	56.40
1813	Neil Walker	Mileage	52.48
1814	Stephen Watts	Mileage	4.00
1815	Carol Webber	Mileage	7.92
1816	Helen Wiley	Mileage	9.92
1817	Constance E. Wilson	Mileage	51.36
1818	Roy Wilson	Mileage	46.96
1819	Mary Wise	Mileage	4.16
1820	Mary Ann Welker	Mileage	17.12
1821	John Woodruff	Mileage	52.48
1822	Viola Young	Mileage	23.20
1823	Air Products and Chemicals	Supplies	1.80
1824	W. D. Atkins	Reimbursement	30.00
1825	Charles Bate, M.D.	Service	195.00
1826	Bean Plumbing & Electric	Supplies	11.64
1827	Walter Bryce Insurance Agency, Inc.	Insurance	988.00
1828	Clark Electrical Supply Company	Supplies	.42
1829	Colab Laboratories	Supplies	32.55
1830	Dictaphone Corporation	Supplies	51.00

1971-72 City-County Health Fund (continued)

1831	Engler Photo Supply	Supplies	$ 62.37
1832	Fizz-O Water Company	Supplies	1.75
1833	Gulf Oil Corporation	Supplies	1,054.88
1834	Gulf Oil Corporation	Supplies	935.44
1835	Hospital Products, Inc.	Supplies	89.45
1836	Hudson Oil Company	Supplies	13.00
1837	Knight Light Company	Supplies	12.75
1838	Mead-Johnson Laboratories	Supplies	227.20
1839	Mead Johnson Laboratories	Supplies	231.84
1840	Mead Johnson Laboratories	Supplies	597.16
1841	Mid-Continent Surgical Supply Company	Supplies	62.47
1842	Mid-Continent Surgical Supply Company	Supplies	802.50
1843	OK Fire Protection Company	Supplies	36.00
1844	OK Fire Protection Company	Supplies	10.00
1845	Oklahoma Natural Gas Company	Service	53.08
1846	Oklahoma Natural Gas Company	Service	28.70
1847	Public Service Company of Oklahoma	Service	749.79
1848	Reliance Protective, Inc.	Supplies	10.00
1849	G. D. Searle & Company	Supplies	56.10
1850	Southwestern Bell Telephone Company	Service	23.53
1851	Southwestern Bell Telephone Company	Service	11.95
1852	Southwestern Bell Telephone Company	Service	113.47
1853	State Agency for Surplus Property	Supplies	2.55
1854	Unitek Corporation	Supplies	249.79
1855	Wagnon Heating & Air	Supplies	34.00
1856	Wyeth Laboratories	Supplies	398.88
1857	Med-E-Jet Corporation	Supplies	1,200.00
1858	Mid-Continent Surgical Supply Company	Supplies	64.50

CITY-COUNTY HEALTH DEPOSITORY

7563	E. I. Dupont DeNemours	Supplies	$ 116.80
7601	E. R. Squibb & Sons, Inc.	Supplies	495.16
7612	Aloe Medical	Supplies	128.06
7613	Aloe Medical	Supplies	96.76
7614	Aloe Medical	Supplies	33.28
7615	American Hospital Supply	Supplies	55.50
7616	Charlotte E. Bayas	Mileage	48.60
7617	Leon Bontemps	Mileage	51.12
7618	Buford Bruner	Mileage	47.44
7619	Burnett-Cooper Office Equipment Company	Supplies	31.50
7620	Central Ambulance Service	Service	25.00
7621	City Utility Service	Service	49.95
7622	City Utility Service	Service	102.70
7623	City Utility Service	Service	4.50
7624	City Utility Service	Service	14.40
7625	City Utility Service	Service	19.50
7626	Yvonne Cox	Mileage	14.90
7627	Frank Cullinan	Mileage	37.80
7628	Exel Photo Camera Store	Supplies	5.36
7629	Fields-Down Randolph	Supplies	42.00
7630	Fields-Downs Randolph Company	Supplies	46.24
7631	The Fox-Vliet Drug Company	Supplies	89.09
7632	Georgia M. Griffin	Mileage	44.40
7633	Sam Griffin	Mileage	24.40
7634	Harper Elevator Service Company	Service	41.06
7635	Laura Harper	Mileage	18.10
7636	Marcella Hill	Mileage	27.40
7637	Healthco, Inc.	Supplies	104.80
7638	Healthco, Inc.	Supplies	131.55
7639	Hoechst Pharmaceutical Company	Supplies	144.83
7640	Larry Horton	Mileage	20.00
7641	Herbert Hunter	Mileage	65.52
7642	International Business Machines	Supplies	36.00
7643	Irene Jones	Mileage	18.20
7644	Lederle Laboratories	Supplies	166.66
7645	McKesson & Robbins	Supplies	95.35
7646	McKesson & Robbins	Supplies	103.49
7647	Marion Laboratories, Inc.	Supplies	88.80
7648	Medical Services, Inc.	Supplies	29.00
7649	Merck, Sharp & Dohme	Supplies	277.44
7650	Mid Continent Surgical Supply Company	Supplies	21.00
7651	Murray Myers Company	Supplies	10.50
7652	Olivetti Corporation of America	Supplies	32.40

WEDNESDAY, JANUARY 26, 1972

CITY-COUNTY HEALTH DEPOSITORY (continued)

7653	Olivetti Underwood Corporation	Supplies	$ 189.00
7654	Edward Parker	Mileage	57.52
7655	Rosalyn Payton	Mileage	39.50
7656	The Psychological Corporation	Supplies	9.61
7657	Radiology & Nuclear Medicine, Inc.	Supplies	35.00
7658	Reliance Protective, Inc.	Supplies	5.00
7659	Golden Scaggs	Mileage	8.70
7660	Schering	Supplies	108.78
7661	Dan P. Scott & Sons, Inc.	Supplies	75.00
7662	Joann Shanks	Mileage	32.00
7663	Cosetta Smith	Mileage	23.20
7664	Rosemary Smart	Mileage	14.60
7665	Skelly Oil Company	Supplies	310.26
7666	Southwestern Bell Telephone Company	Service	919.66
7667	Spencer Mead, Inc.	Supplies	489.25
7668	St. Francis Hospital	Service	953.40
7669	St. John's Hospital	Service	131.00
7670	Tulsa Anesthesiologists, Inc.	Service	36.00

AIR POLLUTION DEPOSITORY

252	William R. Cox	Mileage	$ 56.16
253	Nelson Electric Supply	Supplies	75.39
254	Sid Smart	Mileage	62.40

JUVENILE DEPOSITORY

342	Scott Wright	Mileage	$ 29.07

LAFORTUNE PARK DEPOSITORY

5582	Bader Supply Company, Inc.	Supplies	$ 75.00
5583	Big Three Industries, Inc.	Supplies	25.62
5584	Commercial Lumber Company	Supplies	145.00
5585	McMichael Asphalt Sales Company	Supplies	33.73
5586	Southwestern Bell Telephone Company	Service	63.18
5587	Breisch Engineering Company, Inc.	Supplies	1,811.38

1967 ROAD BOND FUND

174	Eluster O. and Mattie Lee McFee	Right-of-Way	$ 8,008.80

CITY-COUNTY LIBRARY DEPOSITORY

H137	Baker & Taylor Company	Supplies	$ 6.17
H138	Alvin Tokonow	Supplies	150.00
H139	Irving Productions, Inc.	Supplies	500.00
H140	Business Printing	Supplies	800.00
H141	Paige Graening	Service	127.50
H142	Engler Photo Supply	Supplies	191.60
DA49	A and A Distributors, Inc.	Supplies	2.14
DA50	Baker & Taylor	Supplies	35.83
DA1601	City-County Library	Supplies	5,968.41

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

7041	J. A. Blackwood Company	Supplies	$ 6.30
7042	Traffic Engineering Dept.	Service	701.90
7043	Fields-Downs Randolph Company	Supplies	41.25
7044	Southwestern Bell Telephone Company	Service	17.58
7045	Triangle Blue Print & Supply	Supplies	5.96
7046	U.S. Postmaster	Postage	80.00
7047	VariTyper Corporation	Supplies	11.55
7048	TMAPC	Payroll	11,372.42
7048-A	TMAPC	Payroll	543.00

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

1971-72 GENERAL FUND

D-2 County Commissioners

25274	Scott-Rice Company	Supplies	$ 10.30

N-2	County Social Services		
23864	Hoyt Refrigeration	Service	$ 452.90
25209	Hughes Lumber Company	Supplies	57.94
25210	A. B. Dick Products Company of Tulsa	Supplies	49.80
25271	Mid-Continent Surgical Supplies	Supplies	64.45
N-2C	County Social Services		
25263	Lederle Laboratories	Supplies	$ 147.88
25264	Roche Laboratories	Supplies	421.79
25265	The Upjohn Company	Supplies	95.87
25266	Riker Laboratories	Supplies	241.31
25267	Warner-Chilcott Laboratories	Supplies	242.74
25268	A. H. Robins Company	Supplies	43.90
SH-2	Data Processing		
25215	Rhodes Printing Company	Supplies	$ 47.50
25220	Triangle, Inc.	Rental	634.50
25239	IBM Corporation	Supplies	124.20
25242	Scott-Rice Company	Supplies	77.71
25262	IBM Corporation	Supplies	30.63
SK-2	Building Superintendent		
24919	Juno Promotions	Supplies	$ 20.30
24924	Clark Electrical Supply Company	Supplies	95.31
25081	Tayloe Paper Company	Supplies	107.60
25095	Patterson Steel Company	Supplies	10.54
25206	Tulsa Paper Company	Supplies	54.65
25229	Scott-Rice Company	Supplies	11.82
25273	Cannon Chemical Company	Supplies	60.00
25276	Oklahoma Natural Gas Company	Service	181.10
25296	Oklahoma Natural Gas Company	Service	181.64
25297	Southwestern Bell Telephone Company	Service	590.62
ST-2	County Parks		
25223	Mac's Electric Supply Company	Supplies	$ 7.64
25225	Scott-Rice Company	Supplies	4.05
25228	Mid-Continent Concrete Company	Supplies	64.00
25248	Solow's Auto Glass & Plate Company	Supplies	27.00
25254	Southwestern Bell Telephone Company	Service	33.60
25256	Oklahoma Natural Gas Company	Service	162.35
25269	Southwestern Bell Telephone Company	Service	8.20

1971-72 T-CASH FUND - UNRESTRICTED (2)

24853	Service Station Equipment	Supplies	$ 510.22
24905	Maureen Cheek-Motor License Agent	Supplies	4.40
24929	J. A. Blackwood Company	Supplies	27.61
24936	Bean Plumbing Company	Supplies	28.00
24961	Commercial Lumber Company	Supplies	73.34
24980	Albert Equipment, Inc.	Supplies	367.79
25085	Independent Supply Company	Supplies	31.45
25201	Commercial Lumber Company	Supplies	86.19
25216	Zelle Equipment Company	Supplies	22.36
25217	Big Three Industries, Inc.	Supplies	33.69
25218	Bill White Chevrolet	Supplies	70.75
25222	Clarence L. Boyd Company, Inc.	Supplies	52.95
25224	Oklahoma Natural Gas Company	Service	275.76
25227	Automotive, Inc.	Supplies	184.50
25230	Skelly Oil Company	Supplies	122.57
25232	Truck Parts & Equipment Company	Supplies	61.46
25233	National Dynamics	Supplies	30.00
25234	Eve, Incorporated	Supplies	56.40
25235	Harvard Hills Wheel Alignment	Service	39.50
25237	Tulsa Communications Service	Supplies	243.00
25238	Gulf Oil Company	Supplies	966.31
25243	Concrete Industries of Tulsa Corporation	Supplies	945.00
25244	Brake & Clutch Service	Supplies	34.73
25247	Albert Equipment, Inc.	Supplies	363.29
25249	Standard Parts Company	Supplies	8.73
25250	Public Service of Oklahoma	Service	30.65
25251	Albert Equipment, Inc.	Service	64.93
25252	Truck Parts & Equipment Company	Supplies	24.00
25253	Fred Jones Ford	Supplies	73.49
25257	Red Bird Supply	Supplies	11.35
25258	Tulsa Linen Service Company	Service	6.80
25259	Southwestern Bell Telephone Company	Service	72.07

WEDNESDAY, JANUARY 26, 1972

1971-72 T-CASH FUND - UNRESTRICTED (2) (continued)

25270	Xerox Corporation	Supplies	$ 177.87
25272	West Equipment Company	Supplies	57.88
25279	Albert Equipment, Inc.	Supplies	160.29
25280	Doenges Brothers Ford, Inc.	Supplies	200.00
25281	Colwell Supply Company	Supplies	78.47
25282	Skelly Oil Company	Supplies	123.76
25283	Tulsa Rock Company	Supplies	2,000.00
25284	Miller Equipment & Manufacturing Company	Supplies	27.67
25285	Big Three Industries, Inc.	Supplies	56.27
25286	Wesche Company	Supplies	15.90
25293	Gates Hardware & Supply Company	Supplies	15.29
25295	City Map Service	Supplies	9.00

1971-72 T-CASH FUND - UNRESTRICTED (3)

24481	Laymeyer Kart Shop	Supplies	$ 103.55
25212	Empire Plumbing	Supplies	950.00

1971-72 2T-CASH FUND - UNRESTRICTED (2)

25219	Mon-O-Pav Corporation	Supplies	$ 900.00
25231	Anchor Stone Company	Supplies	2,000.00

LAFORTUNE PARK DEPOSITORY

24168	M & M Equipment Company	Supplies	$ 10.00
24181	Oklahoma Army Surplus No. 5	Supplies	25.57
24182	Big Three Industries, Inc.	Supplies	14.30
24186	Dale Carter Lumber Company	Supplies	43.50
24187	Commercial Lumber Company	Supplies	174.00
24188	Southwestern Bell Telephone Company	Service	63.18
24189	F. C. Ziegler Company	Supplies	9.00

PARKING METER DEPOSITORY

25275	Business Printing Inc.	Supplies	$ 87.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

MONDAY, JANUARY 31, 1972

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:45 a.m. with the following members present: Burkett H. Wamsley, Chairman; 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 Wamsley, to approve the following, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirment fund, and social security deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

3801	Alsuma Park	Payroll	$ 297.50
3802	County Engineer	Payroll	7,380.00
3826	County Superintendent of Schools	Payroll	3,187.71
3864	Electrical Inspection	Payroll	2,235.00
3915	Juvenile Bureau	Payroll	30,614.44
3973	Board of County Commissioners-Purchasing and Personnel	Payroll	4,350.00
3976	County Assessor	Payroll	30,039.33
3977	County Assessor	Payroll	3,054.34
3978	County Assessor	Payroll	11,466.00
3979	Election Board	Payroll	3,990.00
4005	County Sheriff	Payroll	52,292.61
4006	County Commissioners	Payroll	3,743.79
4007	County Social Services	Payroll	306.00
4008	County Social Services	Payroll	1,410.00
4009	County Social Services	Payroll	19,011.44
4029	George S. Thompson	Salary	400.00
4057	Building Superintendent	Payroll	24,503.05
4058	Building Superintendent	Payroll	75.00
4059	Chandler Park	Payroll	3,820.00
4060	Ronald L. Fidler	Salary	151.61
4115	District 3	Payroll	435.20
4116	County Social Services	Payroll	1,295.00
4117	County Agent	Payroll	5,640.00
4119	Northside Park	Payroll	5,190.00
4120	County Treasurer	Payroll	15,232.72
4121	County Treasurer	Payroll	1,635.44
4122	District 1	Payroll	528.00
4123	County Data Processing	Payroll	10,420.00
4124	Raymond E. Lansford	Salary	100.00
4125	Kenneth Slaten	Service	750.00
4141	Court Clerk	Payroll	40,740.88
4142	Court Clerk	Payroll	430.00
4181	County Clerk	Payroll	21,002.93
4207	Cathy Koch	Salary	90.35

1971-72 T-CASH FUND - UNRESTRICTED

995	County Engineer	Payroll	$ 2,623.71
1035	Lewis Harris	Travel	150.00
1036	Robert S. Newhouse	Travel	150.00
1037	Burkett H. Wamsley	Travel	150.00
1069	District 3	Payroll	14,088.71
1070	District 2	Payroll	11,695.00
1071	District 2	Payroll	1,171.20
1072	District 1	Payroll	16,680.00

1971-72 2T-CASH FUND - RESTRICTED

93	District 3	Payroll	$ 7,205.00
94	District 2	Payroll	13,810.00
95	District 1	Payroll	10,397.42

1971-72 4T-CASH FUND - RESTRICTED

88	District 1	Payroll	$ 6,235.00

MONDAY, JANUARY 31, 1972

1971-72 CITY-COUNTY HEALTH FUND

1719	City-County Health	Payroll	$ 147,557.43

CITY-COUNTY HEALTH DEPOSITORY

7611	City-County Health	Payroll	$ 101,956.44
7671	The University of Tulsa	Service	30.00
7673	Juanita Wallace	Mileage	19.20
7675	Anne Wiser	Service	80.00

AIR POLLUTION DEPOSITORY

251	Air Pollution	Payroll	$ 7,020.00

LAFORTUNE PARK DEPOSITORY

5581	LaFortune Park	Payroll	$ 13,242.50
5586	LaFortune Park	Payroll	3,049.25

CIVIL DEFENSE

2411	Civil Defense	Payroll	$ 1,869.50

JUVENILE DEPOSITORY

341	Juvenile Bureau	Payroll	$ 5,959.00

1971-72 CITY-COUNTY LIBRARY FUND

602	City-County Library	Payroll	$ 85,026.48

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * * *

WEDNESDAY, FEBRUARY 2, 1972

The Board of County Commissioners of 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 Clyde Winterringer, County Clerk.

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

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Application for Approval of Location from General Telephone Company requesting permission to construct telephone line crossing 161st Street (County Clerk's Miscellaneous File No. 82604). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Petition of Public Service Company of Oklahoma to Obtain a River Crossing Permit concerning installation of 13 KV cable crossing on the Jenks bridge, crossing the Arkansas River (County Clerk's Miscellaneous File No. 82605). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $63,405.39; 2T-Cash Restricted, $33,716.96; 4T-Cash Restricted, $24,219.82; T-Cash Unrestricted, $2,902.84; and 2T-Cash Restricted, $112.75. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Housemover's Bond No. 80 06 425 from H. E. "Red" Stamper and Son in the sum of $2,500.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Report of County Commissioners for December, 1971 (County Clerk's Miscellaneous File No. 82606). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve letter canceling contract with General Warehouse Corporation, effective April 10, 1972 (contract with Tulsa County for County Social Services) (County Clerk's Miscellaneous File No. 82607). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that proposed contract for cold storage and cooler storage for County Social Services be referred to the District Attorney for his approval as to form (County Clerk's Miscellaneous File No. 82608). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter from County Sheriff requesting use of City computer by the County Sheriff; and request Chairman to provide the Sheriff with a letter stating its approval to negotiate with the City to work out a contract for same (County Clerk's Miscellaneous File No. 82609). Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 2, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve terminations of Jewell Noble, effective January 28, 1972; and Jerry Kennedy, effective February 4, 1972, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Susan Kay Travers at $20.00 daily, effective January 26, 1972, at the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of following temporary employees, effective February 1, 1972, at $365 monthly: Edwina Jean Carrack, Debra Elaine Shouse, and Gwendoling C. D. Smallwood, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Russell Kerr Hunt at $441 monthly, effective January 24, 1972, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective February 1, 1972: $1,480, Floyd H. Oakley; $998, Charles E. Sutterfield; $772, Ray Jordan, H. O. Orcutt, Mark D. Williams; $735, Wilfred L. Hauser; $609, Gary Michael Brown; $583, Laura Alexander; $556, Lloyd W. Miller, JuneSmelcer, Eugene V. Gates, Donald E. Hamilton, Marcus F. Thompson, Leonard N. Todd; $504, Donita K. Unruh, in the office of the County Engineer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve following monthly salary increases, effective February 1, 1972: $1,412, Wayne George; $1,123, Bob Rogers; $971, John Engle; $929, Al Houser; $772, Jim Whorton; $735, Jerry Cinocca; $698, Bill Summers; $667, Jack Price; $609, Laurie Denney; $583, Kathryn Schuette; $530, Patsy Sharp; $504, Joyce Martin; $483, Freda Kragel; $462, Diane McGehee, Donna Wisely; travel authorization for Robert L. Rogers to attend Installation Management Conference in Denver, Colorado, February 14 through 17, 1972, at a cost not to exceed $250.00, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Samuel James Parker, effective January 25, 1972; appointments of Sharon Kay Newberry at $425 monthly, effective February 1, 1972; Theopolis Smith at $530 monthly, effective February 1, 1972; in the Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of John Kenneth Nick and Leon Edd at $530 monthly, effective February 1, 1972; changes in status to regular for Francis Hollis at $583 monthly, effective February 1, 1972; and Harold C. David at $530 monthly, effective

WEDNESDAY, FEBRUARY 2, 1972

February 1, 1972; following monthly salary increases, effective February 1, 1972: $998, Bob R. Shatwell; $971, Tom Terry; $772, Harold Clow; $735, George Nantz; $698, Ray T. Shelton; $667, Jim Hardesty, Jr., Raymond Lee McKinney, Buel Trammel, J. D. White; $635, Glen Terhune; $583, John William Allsup, Cecil Evans, Francis Hollis, Delbert Kelsey, C. J. Marrs, Chester Most, Ray T. Pitcock; $556, L. C. Allen, Bob R. Asher, Lloyd G. Atkins, Vern Butterfield, James Chaney, John O. Chesney (as amended), Lawrence Crenshaw, Lawson Duck, Robert Duncan, F. A. Duty, Ralph Holbrook, Louis Edward Johnson, Leo Mitchell, Jackie Leroy Robinson, Lavon M. Shatwell, R. Lavon Shatwell, Melvin Underhill, Morris Wiley, Raymond Wilson; $530, George Anglen, Bill Austin, Tom Birmingham, Comella Bone, Jack Caldwell, James Roy Carmacek, Tommy George Coleman, Joel Cooper, Harold C. David, D. E. Dixon, Hewitt Hardesty, Charlie Henderson, Ralph E. James, Thurman E. Knauls, Elihue Latimer, Bernard Lewis, John Mack Loney, James R. Pickens, Cleveland Selmon, Billy Dea Smith, Ramon Stephens, Troy Treat, Earl Turley, James Leroy Weathers, H. E. Williams, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of Elmer Faulkenberry, effective December 31, 1971; following monthly salary increases, effective February 1, 1972: $971, Cecil Lofton; $772, C. N. Easton; $667, Orvil Fesler, Samuel Griggs, George Mason, William Quetone, Melvin West, Laurence Wilson; $583, Raymond C. Clary, Dan Graham, Lloyd Howard, Paul F. Jones, Jinks Martin, Jr., John Martin, Don Ricketts, Carl M. Riley, Paul Shimp, Henry A. Stewart; $556, Clayton Baughman, James Dice, Elam Holmes, Jr., Robert Horner, William Howard, E. K. Lambert, John Lynch, Everett Nail, Peggy Woods; $530, Amos Baker, Homer Bearrick, H. V. Bradfield, Danny Darland, Harold Dye, Conrad Ellis, Carl McClary, Raymond Renegar, Roy Ross, Charles Samuels, Billy B. Williams; $504, Cecil W. Rose; $483, Robert Crisman, Almon Fife, Jessie L. Jones, Billy Moser, Guy M. Powell, David Ritter, Michael Satrum, Arthur Speer, at District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve promotion for Jess Duty to $504 monthly, effective February 1, 1972; change in status for Jack Moss to $583 monthly, effective February 1, 1972, in District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Linda Gray at $490 monthly, effective February 3, 1972; William Jenkins at $565 monthly, effective February 3, 1972; resignation of Sonia Tucker, effective February 29, 1972; change of status for Carolyn Wetzler to full-time at $1,750 monthly, effective February 1, 1972, at City-County Health. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 2, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve terminations of following effective January 31, 1972: Nadema Bane, Patsy Duke, Jerry A. Getman, Steve Holtsclaw, Lynn D. Johnson, Elba Sue Martin, Louise McCaslin, Gary Palmer, Mary Raby, Connie Robinson, Betty Shelton, Helen M. Smith, Judy Streets, Clarence Gene Brown; terminations of following Deputy County Treasurers (no salary involved), effective January 31, 1972: Jere Den Iwata, Bettie Hemsoth, Mary K. Vaughn, Samuel A. Burns, Jr., Delores Johnson, Waynetta White; authorize County Clerk to notify County Sheriff that following employees are authorized to enter Courthouse after business hours (this list to supersede all previous lists or letters): John F. Cantrell, Cheryl Armstrong, Claudine Bates, Donna Braucher, Beverly Burnett, Linda Hickman, Douglas Callaway, Zana Campbell, Virginia Crowell, Bert Edwards, Ann Engle, Ada C. Fiorella, Malcolm Frazier, Mary Hankins, Betty Hickle, Anna K. Holmes, Myrtle Jones, Selma Letterman, Roy S. Marmaduke, Dell Miser, Bobbie Munday, Pauline Rampey, Polly Seigfried, Frank T. Tenney, June Watts, Roland Weirick, Peggy Yerton, Judy Blickensderfer, Leslie Hendrickson, Paul Miller, Shirley Price, Dale Knight, Mary Bodine, Che Che Galentine, Betty Laws, Bill Ingle, James B. Hill, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meetings held January 26 and 31, 1972, be approved as read. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

4126	Richard Bales	Salary	$ 299.70
4127	Debra Ann Chapman	Salary	146.72
4128	F. W. Dodge	Supplies	63.50
4129	Mutual Printing Company	Supplies	221.32
4130	Parker Office Supply	Supplies	27.20
4131	Southwestern Bell Telephone Company	Service	14.05
4132	Glass Nelson Clinic	Service	22.50
4133	ABC Uniforms & Linens	Supplies	80.00
4134	Colwell Supply Company	Supplies	100.44
4135	Public Service of Oklahoma	Service	6.17
4136	Southwestern Bell Telephone Company	Service	499.23
4137	Southwestern Bell Telephone Company	Service	120.10
4138	Southwestern Bell Telephone Company	Service	28.10
4139	Triangle Blue Print and Supply Company	Supplies	19.95
4140	City Utility Service	Service	10.00
4143	Evelyn Jo Allen	Salary	128.00
4144	Mildred Irene Baker	Salary	128.00
4145	Hazel Beatrice Nicholson	Salary	136.00
4146	Southwestern Bell Telephone	Service	3.68
4147	Pitney-Bowes, Inc.	Supplies	2.50
4148	Scott-Rice Company	Supplies	223.94
4149	Scott-Rice Company	Supplies	14.90

WEDNESDAY, FEBRUARY 2, 1972

1971-72 GENERAL FUND (continued)

4150	Fields-Downs Randolph Company	Supplies	$ 9.40
4151	City of Tulsa Utilities, Acct. Dept.	Service	490.32
4152	Clark Electrical Supply Company	Supplies	45.25
4153	Industrial Uniform & Towel Supply, Inc.	Supplies	94.00
4154	Motorola, Inc.	Supplies	17.10
4155	Oklahoma Natural Gas Company	Service	1,055.77
4156	Mary Alice Seifert	Salary	181.45
4157	Chili Bowl, Inc.	Supplies	42.00
4158	Robert W. Erdwin	Supplies	22.50
4159	H & R Meat Company	Supplies	344.37
4160	Institutional Foods	Supplies	80.90
4161	The Page Milk Company	Supplies	161.70
4162	Dan P. Scott & Sons, Inc.	Supplies	45.89
4163	Dan P. Scott & Sons, Inc.	Supplies	173.67
4164	Dan P. Scott & Sons, Inc.	Supplies	2.93
4165	Sears, Roebuck & Company	Supplies	4.20
4166	The Tulsa Daily Legal News	Publication	25.84
4167	Xerox Corporation	Supplies	60.00
4168	Clyde E. Bardgett	Service	20.00
4169	Olga Garrard	Supplies	6.75
4170	Pat Grant	Supplies	20.00
4171	Tim Grant	Supplies	20.00
4172	H. W. Hagg	Supplies	20.00
4173	Guy Hall, Jr.	Registrations	137.15
4174	Roque Heidler	Supplies	20.00
4175	Willa Kirkpatrick	Registrations	17.00
4176	Raymond C. McGinnis	Registrations	4.25
4177	Steve R. Sexton	Supplies	38.00
4178	Mike Williams	Supplies	30.00
4179	Southwestern Bell Telephone Company	Service	17.95
4180	Tulsa Linen Service Company	Service	4.00
4182	Election Board	Payroll	300.00
4183	Bancroft-Whitney Company	Supplies	10.35
4184	Bancroft-Whitney Company	Supplies	18.85
4185	Dan P. Scott & Sons, Inc.	Supplies	224.45
4186	Kevin William Daniel	Transcripts	251.00
4187	Rita Fulton Hunnicutt	Transcript	31.00
4188	Darby Lane Motor Hotel	Service	59.85
4189	Russell Kerr Hunt	Salary	113.81
4190	City Map Service	Supplies	47.50
4191	Scott-Rice Company	Supplies	46.80
4192	Olivetti Underwood Corporation	Maintenance	18.75
4193	Moulder-Oldham Company	Supplies	338.50
4194	National Chemsearch Corporation	Supplies	140.04
4195	Palmer Supply Company	Supplies	57.75
4196	Panther Chemical Company	Supplies	269.75
4197	Public Service of Oklahoma	Service	115.36
4198	Public Service of Oklahoma	Service	482.99
4199	Tulsa Paper Company	Supplies	69.48
4200	Westinghouse Electric Corporation	Supplies	942.00
4201	Westinghouse Electric Corporation	Maintenance	144.00
4202	Dee's Uniforms	Supplies	9.50
4203	Broken Arrow Ledger	Publication	424.90
4204	Buck's Sporting Goods, Inc.	Supplies	53.55
4205	City of Tulsa Utilities, Acct. Dept.	Service	20.20
4206	Gay Sales and Service	Supplies	59.60
4208	Chandler, Frates and Retiz	Bond	150.00
4209	Eastman Kodak Company	Supplies	325.00
4210	Parker Office Supply Company	Supplies	8.50
4211	Quality Bindery	Supplies	89.10
4212	Ernest E. Byrd	Mileage	13.00
4213	Ernest E. Byrd	Mileage	13.00
4214	Mike Clancy	Mileage	25.71
4215	Mike Clancy	Mileage	20.80
4216	Gary James	Mileage	47.50
4217	Dorothy Kopp	Fees	7.00
4218	Dorothy Kopp	Trip	7.00
4219	Lee D. Modock	Mileage	20.00
4220	Barry Rouw	Mileage	10.60
4221	Hillcrest Medical Center	Service	.75
4222	Hillcrest Medical Center	Service	29.75
4223	Hillcrest Medical Center	Service	29.00
4224	Hillcrest Medical Center	Service	64.50
4225	Hillcrest Medical Center	Service	15.00
4226	McPherson Pest Control	Service	120.00

WEDNESDAY, FEBRUARY 2, 1972

1971-72 GENERAL FUND (continued)

4227	Southwestern Bell Telephone Company	Service	$ 18.34
4228	Southwestern Bell Telephone Company	Service	14.05
4229	Southwestern Bell Telephone Company	Service	16.50
4230	Southwestern Bell Telephone Company	Service	14.05
4231	Tulsa Orthopaedic Associates, Inc.	Service	365.00
4232	Tulsa Communications Service	Maintenance	260.00
4233	Scott-Rice Company	Supplies	7.18
4234	Accurate Fire Equipment Company	Supplies	23.00
4235	Fred Jones Ford	Supplies	13.02
4236	Oklahoma Natural Gas Company	Service	50.18
4237	Public Service of Oklahoma	Service	459.36
4238	Public Service of Oklahoma	Service	555.33
4239	Public Service of Oklahoma	Service	3,191.71
4240	Vanatta Sales	Supplies	41.75
4241	Atlas Plumbing	Supplies	15.00
4242	Bearden Company	Service	16.50
4243	Chandler Materials Company	Supplies	33.25
4244	City of Tulsa Utilities, Acct. Dept.	Service	6.50
4245	Commercial Lumber Company	Supplies	72.50
4246	Commercial Lumber Company	Supplies	7.57
4247	Commercial Lumber Company	Supplies	125.21
4248	Commercial Lumber Company	Supplies	261.99
4249	D's Paint Distribution Company	Supplies	13.66
4250	Gates Hardware & Supply Company	Supplies	16.19
4251	Fred Jones Ford	Supplies	32.97
4252	Fred Jones Ford	Supplies	47.44
4253	Kelly Tractor & Implement Company, Inc.	Supplies	67.03
4254	Public Service of Oklahoma	Service	131.14
4255	Public Service of Oklahoma	Service	9.49
4256	Public Service of Oklahoma	Service	119.22
4257	Southwestern Bell Telephone Company	Service	28.10
4258	Tulsa Motor Vehicle License Agency	Supplies	10.75

1970-71 GENERAL FUND

9637	Uarco Business Forms	Supplies	$ 14,208.47

1971-72 T-CASH FUND - UNRESTRICTED

1074	Auto Parts & Tire Company, Inc.	Supplies	$ 165.00
1075	Brake & Clutch Service	Supplies	34.33
1076	S & S Generator & Starter	Supplies	11.00
1077	Albert Equipment, Inc.	Supplies	27.32
1078	Sutherland Lumber Company	Supplies	4.64
1079	Sutherland Lumber Company	Supplies	13.81
1080	Sutherland Lumber Company	Supplies	46.84
1081	Central Process & Sales Company, Inc.	Supplies	28.00
1082	Rhodes Printing Company	Supplies	77.42
1083	Scott-Rice Company	Supplies	34.47
1084	Xerox Corporation	Supplies	175.00
1085	J. D. Young Company	Supplies	27.42
1086	Albert Equipment, Inc.	Supplies	33.34
1087	Amulco Asphalt Company	Supplies	384.38
1088	Big Three Industries, Inc.	Demurrage	59.50
1089	Bradley Chevrolet Company	Supplies	569.21
1090	Bradley Chevrolet Company	Supplies	49.66
1091	Brake & Clutch Service	Supplies	20.38
1092	Chandler Materials Company	Supplies	206.40
1093	Chandler Materials Company	Supplies	69.20
1094	Colwell Supply Company	Supplies	139.42
1095	Gates Hardware & Supply Company	Supplies	9.33
1096	Guardian Safety Equipment Company	Supplies	71.40
1097	Neil Moore	Supplies	99.00
1098	Moulder-Oldham Company	Supplies	62.88
1099	Pate Industrial Supply, Inc.	Supplies	278.29
1100	Public Service of Oklahoma	Service	29.44
1101	Public Service of Oklahoma	Service	82.90
1102	Tulsa Rock Company	Supplies	174.70
1103	Bill White Chevrolet Company	Supplies	29.04
1104	Zelle Equipment Company	Supplies	12.78

1971-72 2T-CASH FUND - RESTRICTED

96	Mon-O-Pav Corporation	Asphalt	$ 289.35
97	Anchor Stone Company	Supplies	1,210.62

WEDNESDAY, FEBRUARY 2, 1972

1971-72 4T-CASH FUND - RESTRICTED

89	Rural Water District #3, Washington County	Service	$ 2,700.00
90	Public Service of Oklahoma	Service	328.99

CIVIL DEFENSE

2412	Brands, Inc.	Supplies	$ 42.81
2413	City of Tulsa	Maintenance	238.19
2414	A. B. Dick Products Company of Tulsa	Supplies	18.00
2415	IBM Corporation	Service	16.71
2416	Vernon L. Jones	Travel-Mileage	32.20
2417	Keith E. Owens	Mileage	12.60
2418	Postmaster	Postage	56.00
2419	Radio, Inc.	Supplies	22.31
2420	Southwestern Bell Telephone Company	Service	82.20
2421	Tulsa Motor Vehicle License Agency	Supplies	4.30
2422	John F. Wilson	Allowance	100.00

JUVENILE DEPOSITORY

343	Walter E. Dirion, Jr.	Service	$ 5.00
344	Dan P. Scott & Sons, Inc.	Supplies	52.62

LAFORTUNE PARK DEPOSITORY

5589	Anchor Stone Company	Supplies	$ 177.81
5590	Berry Carter Company	Supplies	75.50
5591	Berry Carter Company	Service	10.50
5592	Dale Carter Lumber Company	Supplies	8.61
5593	City Utility Service	Service	230.55
5594	Mechanical & Electrical Equipment Company	Supplies	20.60
5595	Moulder-Oldham Company	Supplies	24.30
5596	Public Service Company of Oklahoma	Service	824.93
5597	Tulsa Container Inc.	Service	85.00
5598	Commercial Lumber Company	Supplies	290.00
5599	Southwestern Bell Telephone Company	Service	21.08
5600	Stewart Electric Company	Service	12.00

1971-72 CITY-COUNTY LIBRARY FUND

603	The American Bankers Association	Supplies	$ 8.00
604	American Geophysical Union	Supplies	49.50
605	American Institute of Planners	Subscription	10.00
606	American Library Association	Supplies	20.17
607	American Library Association	Supplies	8.00
608	The American Salesman	Supplies	2.25
609	American Society for Testing and Materials	Supplies	690.00
610	American Society for Testing and Materials	Subscription	12.00
611	Apple Tree Press	Supplies	5.25
612	Beacon Stamp & Seal Company	Supplies	13.56
613	Bureau of National Affairs, Inc.	Supplies	432.00
614	CBS Records	Supplies	185.50
615	City of Collinsville	Service	42.40
616	City of Tulsa Finance & Revenue Dept.	Service	473.90
617	Educational Directories Inc.	Supplies	22.03
618	General Telephone Company of the Southwest	Service	21.35
619	Hertzberg-New Method, Inc.	Supplies	432.25
620	Hertzberg-New Method, Inc.	Supplies	399.38
621	Industrial Distribution	Supplies	15.00
622	Library Publicity Clippings	Supplies	15.00
623	Matthew Bender & Company, Inc.	Supplies	20.00
624	New York State Conservationist	Subscription	2.00
625	Oklahoma Gas and Electric Company	Supplies	51.94
626	Plywood Tulsa	Supplies	15.68
627	Predicasts, Inc.	Supplies	280.00
628	Prentice-Hall, Inc.	Supplies	135.00
629	Sears, Roebuck and Company	Supplies	11.58
630	R. H. Siegfried Company	Supplies	213.00
631	Skiatook Utilities	Service	26.32
632	Texas Oil Journal	Subscription	5.00
633	Town of Bixby	Service	7.00
634	Tulsa County News	Subscription	4.16
635	Writer's Digest	Supplies	7.16
636	Atlas Life Insurance Company	Supplies	81.36
637	Community Service Interns	Service	80.01

WEDNESDAY, FEBRUARY 2, 1972

1971-72 CITY-COUNTY LIBRARY FUND (continued)

638	Oklahoma Blue Cross & Blue Shield	Supplies	$ 859.50
639	Abdo Center, Inc.	Rent	496.50
640	Ace Pump & Supply Company, Inc.	Supplies	254.83
641	American Air Filter Company	Supplies	248.89
642	American Printing House for the Blind	Supplies	54.60
643	Arkansas Gazette	Subscription	55.00
644	Auber, University of Colorado	Supplies	5.00
645	Beacon Stamp & Seal Company	Supplies	4.86
646	Bixby Telephone Company	Service	21.42
647	The Broken Arrow Ledger	Subscription	5.15
648	Business Printing	Supplies	529.98
649	Cimarron Review	Supplies	6.00
650	City of Broken Arrow Water Department	Supplies	8.50
651	City of Tulsa, City Hall	Services	356.96
652	City of Tulsa-Finance & Revenue Dept.	Service	1,388.10
653	City Utility Service	Service	142.70
654	Clark-Waddell Supply Company	Supplies	10.15
655	The Clock Shop	Supplies	9.50
656	The Collectors' Album Company	Supplies	102.75
657	Commerce Clearing House, Inc.	Subscription	60.00
658	Commercial Lumber Company	Supplies	50.24
659	Consumers Oil Stations, Inc.	Supplies	15.19
660	Control Data Corporation	Supplies	34.00
661	Craft Printing Company	Supplies	36.62
662	Dale Chemical Company	Supplies	54.60
663	Data Documents, Inc.	Supplies	10.70
664	Emsco Electric Supply Company, Inc.	Supplies	134.93
665	Engler Photo Supply Company	Supplies	16.51
666	Fields-Downs Randolph Company	Supplies	58.80
667	Garbe Industries, Inc.	Supplies	313.64
668	The Gas Service Company	Service	37.40
669	George Tune's Auto Service	Supplies	28.65
670	W. W. Grainger, Inc.	Supplies	23.53
671	Handy Andy Janitor Service	Service	4,010.00
672	Mrs. H. R. Hannaford	Rent	426.50
673	Hertzberg-New Method, Inc.	Supplies	1.75
674	Independent Material Company	Supplies	10.89
675	Information Coordinators, Inc.	Supplies	90.60
676	International Business Machines	Rental	612.00
677	The International Oceanographic Foundation	Membership	7.50
678	International Publications Service	Supplies	25.60
679	James Halsey Property Management	Rent	111.00
680	Jenks Public Works Authority	Service	6.20
681	Mrs. Nezra Koury	Rent	138.00
682	Look TV	Service	400.00
683	Marcel Dekker, Inc.	Supplies	36.91
684	McGraw-Hill	Supplies	15.00
685	Mecelec	Supplies	260.93
686	R. C. Moore	Rent	165.00
687	Morgan & Messler	Supplies	43.38
688	Moulder-Oldham Company	Supplies	91.77
689	Nalco Chemical Company	Service	65.00
690	National Directory Service	Supplies	5.41
691	Nelson Electric SupplyCompany	Supplies	7.20
692	The New York Quarterly	Supplies	7.00
693	Oceanic Abstracts	Supplies	95.00
694	Odd Fellows 540	Rent	55.00
695	Oklahoma Academy of Science	Membership	10.00
696	OklahomaLighting	Supplies	50.83
697	Oklahoma Natural Gas Company	Service	360.84
698	Oklahoma Office Machines, Inc.	Supplies	120.50
699	Oklahoma Office Machines, Inc.	Supplies	28.50
700	PPG Industries, Inc.	Supplies	11.66
701	Pine & Harvard Corporation	Rent	268.00
702	Proceedings in Print, Inc.	Supplies	60.00
703	Protective Lighting Company	Service	25.50
704	Public Service Company of Oklahoma	Service	3,116.26
705	Ross-Martin	Service	585.00
706	Salem Press, Inc.	Supplies	6.45
707	Seminole Hills Center	Rent	290.22
708	A. J. Shields	Rental	35.00
709	Silicone Specialties, Inc.	Supplies	38.21
710	Silver Burdett Company	Supplies	6.35
711	Solow's Auto Glass and Plate Company	Supplies	72.50

WEDNESDAY, FEBRUARY 2, 1972

1971-72 CITY-COUNTY LIBRARY FUND (continued)

712	Southside Times	Subscription	$ 3.00
713	Southwestern Bell Telephone Company	Service	338.70
714	Special Libraries Association	Supplies	16.00
715	Standard Rate & Data Service, Inc.	Supplies	274.00
716	Stringer Brothers Nursery	Supplies	103.50
717	Tayloe Paper Company	Supplies	25.39
718	Town of Bixby-Water Department	Service	7.00
719	Triangle Blue Print and Supply Company	Supplies	78.11
720	Tulsa Camera Record Company	Supplies	31.60
721	Tulsa City-County Library	Supplies	184.47
722	Tulsa Linen Service Company	Service	27.53
723	Tulsa Paper Company	Supplies	7.02
724	Twayne Publishers, Inc.	Supplies	126.43
725	Union Gas System, Inc.	Service	9.14
726	United Nations	Supplies	22.90
727	U.S. Postoffice	Postage	1,800.00
728	University Microfilms	Supplies	29.00
729	Wichita Eagle & Beacon Publishing Company, Inc.	Supplies	36.40
730	Williams Auto Service	Service	33.82
731	Xerox Corporation	Supplies	36.75
732	Xerox Corporation	Rental	2,064.58
733	Baker & Taylor Company	Supplies	66.23
734	Don R. Phillips, Inc.	Supplies	32.04
735	Doubleday & Company, Inc.	Supplies	608.86
736	Doubleday & Company, Inc.	Supplies	226.47
737	Encyclopaedia Britannica Educational Corporation	Supplies	135.15
738	Fairview Audio-Visual Company	Supplies	41.70
739	Fairview Audio-Visual Company	Supplies	175.05
740	Films Inc.	Supplies	1,051.50
741	Weston Woods	Supplies	2.50

1970-71 CITY-COUNTY LIBRARY FUND

1630	Brainerd Chemical Company, Inc.	Supplies	$ 6.00
1631	Don R. Phillips	Supplies	132.39
1632	Don R. Phillips, Inc.	Supplies	42.89
1633	Don R. Phillips, Inc.	Supplies	103.75
1634	Minute Man Record & Tape Corporation	Supplies	39.78

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

7049	Pitney-Bowes	Rental	$ 19.50
7050	Tulsa Urban Renewal Authority	Service	3,125.00

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

1971-72 GENERAL FUND

D-2	State Examiner		
23710	Southwestern Bell Telephone Company	Service	$ 22.60
23791	Scott-Rice Company	Supplies	13.50
24600	Mohawk Data Sciences Corporation	Rental	169.00
25214	Beacon Stamp & Seal Company	Supplies	7.50
25331	Tulsa Office Machines Company	Supplies	76.28
N-2	County Social Services		
24628	Tulsa Produce	Supplies	$ 42.80
24629	Crawford Television & Radio Service	Supplies	26.10
24630	Cain's Coffee Company	Supplies	51.96
24631	PublicService Company of Oklahoma	Service	105.69
24632	Southwestern Bell Telephone Company	Service	21.65
25305	B. F. Goodrich Company	Supplies	28.80
SH-2	Data Processing		
25344	Rhodes Printing Company	Supplies	$ 19.00
25350	IBM Corporation	Rental	709.29

WEDNESDAY, FEBRUARY 2, 1972

SK-2	Building Superintendent			
24826	Daycoa, Inc.	Supplies	$	153.82
24959	Scott-Rice Company	Supplies		48.01
25078	Industrial Chemical Lab, Inc.	Supplies		106.66
25079	Eve, Incorporated	Supplies		66.30
25289	Eve, Incorporated	Supplies		79.20
25290	Airkem	Supplies		243.00
25292	Big Three Industries, Inc.	Supplies		4.25
25327	Berry Tool & Supply, Inc.	Supplies		7.20
25337	Dolores McNiel	Supplies		67.75
25345	Nalco Chemical Company	Supplies		14.10
25346	Industrial Uniform & Towel Supply, Inc.	Supplies		124.00
25347	Eve, Incorporated	Supplies		101.85
25348	Wesche Company	Supplies		7.00
25355	Southwestern Bell Telephone Company	Service		159.63
ST-2	County Parks			
23788	Big Three Industries, Inc.	Supplies	$	3.73
24196	City Utility Service	Service		10.00
25226	North Tulsa Tag Agency	Supplies		6.45
25241	Kelly Tractor & Implement Company, Inc.	Supplies		12.09
25277	Concrete Industries of Tulsa Corporation	Supplies		42.00
25287	B. F. Goodrich Company	Supplies		26.57
25288	Big Three Industries, Inc.	Supplies		7.54
25291	Sanders Welding	Service		27.00
25309	Sun Oil Company - DX Division	Supplies		62.43
25323	Sun Oil Company - DX Division	Supplies		170.64
25332	Oklahoma Natural Gas Company	Service		91.08
25333	Murry R. Womble Company	Supplies		240.00
25342	Cullison Hardware & Lumber Company	Supplies		100.00
25351	Public Service of Oklahoma	Service		13.78
25366	City of Tulsa Utilities, Acct. Dept.	Service		6.50
25367	City of Tulsa Utilities, Acct. Dept.	Service		22.65
1971-72 T-CASH FUND - UNRESTRICTED (2)				
25051	Skelly Oil Company	Supplies	$	130.42
25260	Oklahoma Truck Supply,Inc.	Supplies		100.04
25300	Hall-Mark Electronic Corporation	Supplies		7.80
25303	Doenges Brothers Ford, Inc.	Supplies		16.80
25304	Concrete Industries of Tulsa Corporation	Supplies		157.50
25307	Albert Equipment, Inc.	Supplies		15.91
25311	Fred Jones Ford	Supplies		478.32
25315	Kelleher Equipment Company	Supplies		7.38
25316	Continental Oil Company	Supplies		13.80
25317	General Tire Service	Supplies		105.87
25319	J. C. Penny's Company, Inc.	Supplies		17.96
25330	Texaco, Inc.	Supplies		140.80
25338	Burgess Hardware	Supplies		7.98
25339	Independent Supply Company	Supplies		17.00
25341	Parrish & Clark	Supplies		10.54
25360	City of Tulsa Utilities, Acct. Dept.	Service		5.50
25362	City of Tulsa Utilities, Acct. Dept.	Service		8.50
25363	Oklahoma Natural Gas Company	Service		205.40
25364	Public Service of Oklahoma	Service		13.00
25369	Tulsa Rock Company	Supplies		2,000.00
25370	Oklahoma Natural Gas Company	Service		105.85
25371	Public Service of Oklahoma	Service		146.21
1971-72 T-CASH FUND - UNRESTRICTED (3)				
25302	Gates Hardware & Supply Company	Supplies	$	149.16
25314	West Equipment Company	Supplies		23,228.00
1971-72 2T-CASH FUND - RESTRICTED (2)				
25261	Chandler Materials Company	Supplies	$	636.00
25318	Chandler Materials Company	Supplies		328.44
25321	Oklahoma State Penitentiary	Supplies		512.00
25358	Mon-O-Pav Corporation	Supplies		900.00
LAFORTUNE PARK DEPOSITORY				
24185	McKesson Chemical Company	Supplies	$	27.50
24191	Commercial Lumber Company	Supplies		116.00
24192	Standard Air Conditioning Company	Supplies		12.00

WEDNESDAY, FEBRUARY 2, 1972

LAFORTUNE PARK DEPOSITORY (continued)

24193	Public Service Company of Oklahoma	Service	$ 645.32
24194	City Utility Service	Service	123.70
24195	EmpireRoofing & Insulation Company	Supplies	134.82

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that the Tulsa County Courthouse be closed Monday, February 21, 1972, in observance of George Washington's Birthday, subject to approval of Tulsa County Excise Board (County Clerk's Miscellaneous File No. 82538). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, FEBRUARY 7, 1972

The Board of County Commissioners of 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.

Sealed bids for four new 1972 Ford F750 cab and chassis trucks equipped with dump beds for District 2 were received and opened, the bidders being three in number were as follows:

	Total 1 Unit	Total 4 Units
Don Thornton Ford, Inc.	$6,156.57	$24,626.28
Fred Jones Ford	6,017.46	24,069.84
Alternate:	5,988.26	23,953.04
Doenges Brothers Ford, Inc.	5,786.47	23,145.88

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Cecil Lofton of District 2 and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Public Official Bonds for County Medical Clinic as follows: Gertrude Ragsdale, Pharmacy Messenger, in the sum of $5,000.00 for a term of one year; and Christine Walters, Pharmacy Clerk, in the sum of $5,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve proposal from Schmidt Photogrammetrics Company concerning 61st Street between 33rd West Avenue and 49th West Avenue; also, 33rd West Avenue between 61st Street and 101st Street, in the total amount of $4,625.00; said amount to be encumbered in 1971-72 2T-Cash 2 Fund (County Clerk's Miscellaneous File No. 82631). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve proposal from Wheeler and Associates listing rates for survey work for Tulsa County Highway Departments (County Clerk's Miscellaneous File No. 82632). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve County Treasurer's Transcript and County Deed for Property Acquired at Re-Sale with Mattie M. Johnston, high bidder in the amount of $75.00, for Lot 7, Block 14, Fairview Resub Blocks 13, 14, 15, and 16 (County Clerk's Miscellaneous File No. 82633). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Amendment to Lease Agreement between City of Tulsa and Tulsa Metropolitan Area Planning Commission reducing the total square footage of office space in City Hall, in the amount of $26,919.00 (County Clerk's Miscellaneous File No. 82634). Upon roll call, motion carried.

MONDAY, FEBRUARY 7, 1972

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve following letters from District 1 concerning inventory: request to sell junk iron; trade-in of Model C-51 Homelite Chain Saw with 18" Bar and Chain, Inventory Item No. 43, Serial No. 2513498, to Lahmeyer Kart Shop for an allowance of $99.95 on the purchase of a new McCullough Chain Saw Model 1010 with a purchase price of $159.95; trade-in o f Allen Battery Charger, Inventory Item No. 88, Serial No. 0588, to Pate Engineering Company for a similar piece of equipment; removal of Vehicle No. 28, 2½ ton Chevrolet 1967 Dump Truck, Serial No. CE637SI74495, 327 Cu. In., 60 Series, from District 1 inventory (County Clerk's Miscellaneous File Nos. 82635 through 82638). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective February 1, 1972: $800, Norman Lemons; $620, Arthur Selby; $590, Roger Fetterhoff, Gary James; $545, Joseph Jennings, Jon Johnson, Robert Ferguson, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve promotion for Ruth Matthews to $445 monthly, effective February 1, 1972; salary adjustment for Dr. R. M. Wadsworth to part-time Consulting Pediatrician at $526.25 monthly, effective February 1, 1972; travel authorization for Robert Tips, Assistant City Attorney, and Marvin Spears, Assistant District Attorney, to attend a Public Health Law Seminar at Montgomery, Alabama, February 15 through 18, 1972, at a cost not to exceed $225 each; five employees from Family Planning Project to attend the Oklahoma Council for Family Planning Workshop held in Oklahoma City on February 20 through 22, 1972, at a combined cost not to exceed $245; at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of William Neil White, temporary, at $425 monthly, effective February 3, 1972; salary adjustment for Nancy C. Moody to $525 monthly, effective February 1, 1972; terminations of Annette P. Crenshaw, effective February 4, 1972; and Debra Ann Johnson, effective January 31, 1972, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Contract between Board of County Commissioners and Belco Service Company for one steel building for District 3 in the amount of $9,427.00; said amount to be encumbered in 1971-72 T-Cash 3 Fund (County Clerk's Miscellaneous File No. 82627). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held February 2, 1972, be approved as read. Upon roll call, motion carried.

MONDAY, FEBRUARY 7, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow 1971-72 General Fund Claim No. 4271 to Russell Kerr Hunt in the amount of $113.81. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

4259	Shepard's Citations, Inc.	Supplies	$ 40.00
4260	Rita Fulton Hunnicutt	Transcript	34.00
4261	Carlin Veterinary Clinic	Service	30.00
4262	Mr. John W. Henderson, Postmaster	Postage	9,500.00
4263	Eastman Kodak Company	Maintenance	66.75
4264	Eastman Kodak Company	Supplies	62.25
4265	Marsh & McLennan Insurance	Policy	797.00
4266	Election Board	Payroll	280.00
4267	Eva Maynor	Registrations	6.25
4268	Velma Smithey	Registrations	15.25
4269	Mutual Printing Company	Supplies	442.43
4270	County Treasurer	Payroll	2,045.38
4272	Bobbie C. Martin	Salary	100.00
4273	Sanders Clinic, Inc.	Service	400.00
4274	Moore Business Forms, Inc.	Supplies	320.54
4275	John F. Cantrell	Travel	26.31
4276	Oklahoma Truck Supply, Inc.	Supplies	11.96
4277	IBM Corporation	Supplies	11,830.00
4278	IBM Corporation	Supplies	212.80
4279	Public Service Company	Service	8.00
4280	Scott-Rice Company	Supplies	4.35
4281	Truck Parts & Equipment Company	Supplies	43.38
4282	Xerox Corporation	Rental	175.00
4283	Electronic Data Processing Company, Inc.	Supplies	450.00
4284	International Business Machines Corp.	Service	58.12
4285	R. G. Roberts & Company	Supplies	4.85
4286	City Map Service	Supplies	43.00
4287	Broken Arrow Ledger	Publication	352.86
4288	Jane E. Walker	Certification	6.00
4289	Gerald Bernard Rauch	Travel	72.03
4290	Control Data Corporation	Rental	170.00
4291	IBM Corporation	Supplies	10.00
4292	Earle M. Jorgensen Company	Supplies	59.41
4293	Southwestern Bell Telephone Company	Service	3,807.89
4294	Clark Electrical Supply Company	Supplies	26.00
4295	Wilfred Hauser	Reimbursement	15.00
4296	Don Bobino	Mileage	200.00
4297	Ernest E. Byrd	Mileage	200.00
4298	Mike Clancy	Mileage	21.80
4299	Mike Clancy	Mileage	24.17
4300	Mike Clancy	Mileage	200.00
4301	David C. Headrick	Mileage	200.00
4302	Dorothy Kopp	Trip	7.00
4303	R. T. Kramer	Mileage	198.00
4304	W. R. Lattimore	Mileage	200.00
4305	Otis Lee	Mileage	200.00
4306	Norman Lemons	Mileage	200.00
4307	Don Lundy	Mileage	200.00
4308	Wayne A. Martin	Mileage	200.00
4309	Leroy Metz	Mileage	200.00
4310	Milton C. Robinson	Mileage	200.00
4311	Jack Schooley	Mileage	200.00
4312	Buddy Warren	Mileage	200.00
4313	Ray F. Welsh	Mileage	200.00
4314	Bill Wilson	Mileage	200.00
4315	City Utility Service	Service	10.00
4316	Dexter Publishing Company	Service	22.00
4317	Hillcrest Medical Center	Service	29.00
4318	Tulsa Linen Service Company	Service	6.75
4319	Clyde Winterringer	Service	1.95
4320	County Sheriff	Board Bill	5,942.00

MONDAY, FEBRUARY 7, 1972

1971-72 GENERAL FUND (continued)

4321	Tulsa County Employees' Retirement Fund	Portion		$22,280.20
4322	Atlas Life Insurance Company	Portion		2,310.75
4323	ATlas Life Insurance Company	Portion		5,441.56
4324	Continental Insurance Company	Portion		859.34

1970-71 GENERAL FUND

9638	Southwestern Computing Service, Inc.	Service	$	2,692.69
9639	Herd Equipment Company	Service		27,215.00

1971-72 T-CASH FUND - UNRESTRICTED

1105	Ace	Supplies	$	15.00
1106	Armco Steel Corporation	Supplies		4,480.00
1107	Curtis Industries, Inc.	Supplies		41.40
1108	Independent Supply Company	Supplies		12.05
1109	Bert Smith Road Machinery Company, Inc.	Supplies		27.71
1110	Mid-Continent Concrete Company	Supplies		52.50
1111	Swinson Chevrolet, Inc.	Supplies		167.64
1112	M. D. Williams	Travel		4.00

1971-72 2T-Cash Fund - RESTRICTED

98	Oklahoma State Penitentiary	Supplies	$	353.24

1971-72 CITY-COUNTY HEALTH FUND

1859	Nancy D. Barber	Service	$	250.00
1860	Elouise Hansen	Service		48.00
1861	Roy A. Lawson, Jr.	Service		400.00
1862	R. M. Wadsworth	Service		400.00
1863	Suzanne Brasel	Mileage		18.30
1864	Jerry G. Cleveland	Travel		21.15
1865	Mary Pamela Massie	Reimbursement		40.00
1866	Answering Tulsa Company	Supplies		35.60
1867	Barnes-Manley Laundry and Dry Cleaning	Service		4.52
1868	Bradley Chevrolet, Inc.	Supplies		3.76
1869	City of Collinsville	Service		66.40
1870	Duro-Test Corporation	Supplies		564.77
1871	Joe Engler	Rental		425.00
1872	Thomas E. Eppler	Reimbursement		31.46
1873	Farm & Ranch Supply Company	Supplies		5.91
1874	The Fox-Vliet Drug Company	Supplies		82.79
1875	M. Devonne French	Service		150.00
1876	General Telephone Company of the Southwest	Service		21.30
1877	Loren Graham's Body Shop	Service		128.87
1878	Loren Graham's Body Shop	Service		173.20
1879	Honeywell, Inc.	Maintenance		168.00
1880	International Business Machines Corporation	Rental		310.00
1881	Lee Way Motor Freight, Inc.	Service		55.05
1882	J. B. Lippincott Company	Supplies		16.00
1883	North American Rockwell Corporation	Supplies		75.00
1884	Oklahoma Gas and Electric Company	Service		27.39
1885	Oklahoma Natural Gas Company	Service		42.26
1886	Oklahoma Natural Gas Company	Service		34.95
1887	Ortho Pharmaceutical Corporation	Supplies		938.45
1888	Parker Office Supply Company	Supplies		31.90
1889	R. E. Rheinfrank	Service		572.00
1890	R. E. Rheinfrank	Service		520.00
1891	Robinson Laboratories, Inc.	Service		6.00
1892	Raymond Schulte	Rental		90.00
1893	Dan P. Scott & Sons, Inc.	Supplies		115.42
1894	Southwestern Bell Telephone	Service		29.05
1895	Southwestern Bell Telephone	Service		1,144.44
1896	Target Stores, Inc.	Supplies		6.95
1897	Wallace H. Taylor	Reimbursement		16.59
1898	Tulsa Paper Company	Supplies		253.39
1899	Tulsa Paper Company	Supplies		18.25
1900	Wood Electric	Service		16.70
1901	Fenwal Laboratories	Supplies		330.19
1902	Mid-Continent Surgical Supply	Supplies		625.50
1903	Tulsa County Employees' Retirement Fund	Portion		7,059.33
1904	Atlas Life Insurance Company	Portion		858.75
1905	Atlas Life Insurance Company	Portion		1,665.25
1906	Continental Insurance Company	Portion		233.21

MONDAY, FEBRUARY 7, 1972

CITY-COUNTY HEALTH DEPOSITORY

7676	AAA Plumbing Company	Service	$ 14.55
7677	Able Rents	Supplies	17.50
7678	Able Rents	Demurrage	8.00
7679	Acme Glass Company	Supplies	86.00
7680	Aloe Medical	Supplies	165.01
7681	Answering Tulsa Company	Service	28.70
7682	Associated Urologists, Inc.	Service	3.00
7683	Beacon Stamp & Seal Company	Supplies	10.72
7684	Beacon Stamp & Seal Company	Supplies	6.94
7685	Dr. Robert F. Bell	Service	125.00
7686	Berry Carter Company	Supplies	452.07
7687	The Brown Laboratory	Service	29.00
7688	The Burdick Corporation	Supplies	142.56
7689	Dr. James R. Carroll	Service	100.00
7690	Dr. Charles E. Christopher	Service	580.60
7691	Dr. Charles E. Christopher	Service	1,265.00
7692	Circle L Electric Company	Service	23.04
7693	Collins Dental Laboratory	Service	425.75
7694	Dr. David H. Copple	Service	255.00
7695	Cover Publishing Company	Supplies	9.75
7696	Culligan Water Conditioning Company	Supplies	50.00
7697	W. B. Cox Company	Rent	225.00
7698	Evans Dental Laboratories	Service	501.00
7699	Eve Incorporated	Supplies	1,196.25
7700	Eve Incorporated	Supplies	98.25
7701	Eve Incorporated	Supplies	61.65
7702	Exel Photo Camera Store	Supplies	1.70
7703	Exel Photo Camera Store	Supplies	3.47
7704	Firestone Stores	Service	1.50
7705	Dr. DeVonne French	Service	135.00
7706	General Electric Supply Company	Supplies	77.85
7707	General Services Administration	Supplies	227.73
7708	Gill's Refrigeration & Heating Service	Service	24.80
7709	Dr. Ned T. Harney	Service	10.00
7710	Harper Elevator Service	Service	38.00
7711	E. H. Harris	Supplies	84.86
7712	Hillcrest Medical Center	Service	741.70
7713	International Business Machines Corporation	Supplies	1,750.00
7714	Drs. Hawthorne, Delk & Miller	Service	33.00
7715	Jones-Newby Supply Company	Supplies	30.24
7716	Dr. Robert L. Kramer	Service	4.00
7717	Looboyle, Inc.	Supplies	44.43
7718	Dr. Richard Mackey	Service	203.20
7719	Meadow Gold Dairies	Service	28.60
7720	Merrell-National Lab	Services	1,399.83
7721	Merrell National Laboratories	Supplies	166.27
7722	Elbert N. Moore	Mileage	29.30
7723	Neurosurgical Clinic, Inc.	Service	110.00
7724	Ophthalmology, Inc.	Service	13.00
7725	Parrish & Clark	Service	18.55
7726	Patterson Dental Company	Supplies	45.80
7727	Personal Hearing Aid Service	Supplies	345.00
7728	Pitney Bowes, Inc.	Supplies	585.00
7729	Personal Shoe Fitting Service, Inc.	Service	24.95
7730	Project D	Supplies	25.60
7731	Reeve Dental Supply Company	Supplies	232.13
7732	Reliance Protective, Inc.	Service	75.00
7733	Ruth Reynolds	Mileage	33.00
7734	Scott Rice Company	Supplies	17.28
7735	Sears, Roebuck and Company	Supplies	202.07
7736	Dr. Kent Shacklett	Service	30.00
7737	Dr. C. William Simcoe	Service	32.00
7738	Dr. C. William Simcoe	Service	20.00
7739	Soft, Inc.	Service	99.00
7740	Soft, Inc.	Service	30.00
7741	Soft, Inc.	Service	102.00
7742	Southwestern Bell Telephone Company	Supplies	90.00
7743	Sun Oil Company	Supplies	18.00
7744	Sun Oil Company	Supplies	18.00
7745	Ray Taylor, Jr.	Mileage	63.92
7746	Dr. Denton B. Thomas	Service	20.00
7747	Tulsa Anesthesiologists, Inc.	Service	99.60
7748	Tulsa Radiology Associates, Inc.	Service	6.00
7749	Tulsa X-Ray Laboratory, Inc.	Service	400.00

MONDAY, FEBRUARY 7, 1972

CITY-COUNTY HEALTH DEPOSITORY (continued)

7750	United Linen Supply	Service	$	229.93
7751	United Linen Supply	Service		618.59
7752	The University of Tulsa	Service		20.00
7753	Della G. Williams	Mileage		44.10
7754	Wyeth Laboratories	Supplies		79.47
7755	Xerox Corporation	Rental		247.46
7756	Tulsa County Employees' Retirement Fund	Portion		4,547.02
7757	Atlas Life Insurance Company	Portion		456.00
7758	Atlas Life Insurance Company	Portion		1,111.75
7759	Continental Insurance Company	Portion		100.27

AIR POLLUTION DEPOSITORY

255	Dennis Bergstrom	Mileage	$	14.00
256	Ray Bishop	Reimbursement		8.57
257	Tulsa County Employees' Retirement Fund	Portion		351.00
258	Atlas Life Insurance Company	Portion		30.00
259	Atlas Life Insurance Company	Portion		110.00
260	Continental Insurance Company	Portion		10.53

LAFORTUNE PARK DEPOSITORY

5606	Oklahoma Armored Car, Inc.	Service	$	35.00
5607	Oklahoma Natural Gas Company	Service		104.62
5608	Oklahoma Natural Gas Company	Service		156.63
5609	Public Service Company	Service		182.02
5610	Scrivner-Boogaart, Inc.	Service		23.90
5611	Standard Parts Company	Supplies		86.79
5612	Tayloe Paper Company	Supplies		74.50
5613	Oklahoma Tax Commission	Revenue		439.20

CIVIL DEFENSE

2423	Tulsa County Employees' Retirement Fund	Portion	$	186.94
2424	Atlas Life Insurance Company	Portion		23.50
2425	Atlas Life Insurance Company	Portion		40.00
2426	Continental Insurance Company	Portion		5.70

JUVENILE DEPOSITORY

345	Tulsa County Employees' Retirement Fund	Portion	$	297.95
346	Atlas Life Insurance Company	Portion		27.50
347	Atlas Life Insurance Company	Portion		70.00
348	Continental Insurance Company	Portion		8.15

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

7051	TMAPC	Payroll	$	11,838.42
7051-A	TMAPC	Payroll		543.00
7052	American Society of Planning Officials	Supplies		100.00
7053	Ginger Johnsen	Reimbursement		222.93
7054	Glen R. Turner & Associates	Service		5,979.00

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

1971-72 GENERAL FUND

N-2	County Social Services			
24633	Strange's Drygoods Store	Supplies	$	232.00
24634	Gulf Oil Company	Supplies		96.75
24635	City Utility Service	Service		56.95
24636	The Jimmie Jones Company	Supplies		13.95
24637	R. J. Reynolds Tobacco Company	Supplies		53.75
25340	Mid-Continent Surgical Supplies	Supplies		5.25

N-2C	County Social Services			
25802	Merck, Sharpe & Dohme	Supplies	$	716.43
25803	Wyeth Laboratories	Supplies		173.04
25804	Kay Pharmacal Company, Inc.	Supplies		109.35
25805	USV Pharmaceutical Corporation	Supplies		103.04

MONDAY, FEBRUARY 7, 1972

SK-2	Building Superintendent		
25326	Panther Chemical Company	Supplies	$ 110.52
25372	Nalco Chemical Company	Supplies	17.44
25378	Cannon Chemical Company	Supplies	60.00
25383	City of Tulsa Utilities, Acct. Dept.	Service	52.00
25384	City of Tulsa Utilities, Acct. Dept.	Service	472.72
25385	City of Tulsa Utilities, Acct. Dept.	Service	99.46
ST-2	County Parks		
24937	Commercial Lumber Company	Supplies	$ 6.84
24986	Chandler Materials Company	Supplies	12.45
25245	Commercial Lumber Company	Supplies	158.28
25246	Flint Steel Corporation	Supplies	64.55
25320	Colwell Supply Company	Supplies	64.28
25322	Truck Parts & Equipment Company	Supplies	41.80
25334	Eve, Incorporated	Supplies	51.36
25365	Continental Oil Company	Supplies	6.48
25379	Southwestern Bell Telephone Company	Service	28.10
25381	Tulsa County Utility Service Authority	Service	26.65
25382	West Tulsa Feed & Supply	Supplies	19.00
25397	Eve, Incorporated	Supplies	16.40
25399	Public Service of Oklahoma	Service	139.02
25404	Public Service Company of Oklahoma	Service	8.00
25511	Public Service of Oklahoma	Service	119.38
1971-72 T-CASH FUND - UNRESTRICTED (2)			
23711	Dolores McNiel	Supplies	$ 83.65
24520	Crown Products, Inc.	Supplies	1.14
25202	Lahmeyer Kart Shop	Supplies	51.75
25236	Bert Smith Road Machinery Company, Inc.	Supplies	52.00
25312	Miller's Truck Equipment	Supplies	2.50
25313	Tulsa Skelgas Service	Supplies	3.60
25335	Dixon Pipe Industries, Inc.	Supplies	61.61
25336	Auto Parts & Tire Company, Inc.	Supplies	41.70
25349	A & B Auto Salvage	Supplies	10.00
25352	Concrete Industries of Tulsa Corporation	Supplies	56.25
25353	Majestic Lubricating Company	Supplies	51.15
25356	Eastern Equipment Company	Supplies	57.72
25357	Pate Industrial Supply, Inc.	Supplies	761.29
25359	Independent Supply Company	Supplies	30.90
25368	Moulder-Oldham Company	Supplies	8.35
25373	Hillenburg Pipe & Supply	Supplies	96.00
25374	Gulf Oil Company	Supplies	883.04
25375	Brake & Clutch Service	Supplies	299.83
25376	Cox's Nursery	Supplies	16.20
25377	Anchor Paint Company	Supplies	93.54
25386	Truck Parts & Equipment Company	Supplies	127.99
25388	Pate Industrial Supply, Inc.	Supplies	56.41
25389	Xerox Corporation	Supplies	183.81
25391	Albert Equipment, Inc.	Supplies	33.17
25395	Skelly Oil Company	Supplies	117.57
25398	Amulco Asphalt Company	Supplies	900.00
25501	The Flasher Company, Inc.	Rental	155.00
25503	The Flasher Company, Inc.	Rental	122.00
25504	Tulsa Linen Service Company	Service	6.80
25506	Gulf Oil Company	Supplies	965.35
25507	City of Tulsa Utilities, Acct. Dept.	Service	12.00
25508	Southwestern Bell Telephone Company	Service	52.65
25512	Tulsa Linen Service Company	Supplies	40.00
25514	Albert Equipment, Inc.	Supplies	122.80
25518	Want Laboratories	Supplies	39.00
1971-72 2T-CASH FUND - RESTRICTED (2)			
25299	Oil Capital Electronics	Supplies	$ 13.16
25306	Ve-Ped Traffic Control	Supplies	115.65
25392	Southwestern Electric Company	Supplies	800.35
25393	Chandler Materials Company	Supplies	461.16
1971-72 4T-CASH FUND - RESTRICTED (2)			
25509	Public Service of Oklahoma	Service	$ 328.99

MONDAY, FEBRUARY 7, 1972

LAFORTUNE PARK DEPOSITORY

24172	Anchor Stone Company	Supplies	$ 150.93
24178	National Chemsearch Corporation	Supplies	367.35
24197	Oklahoma Armored Car, Inc.	Service	35.00
24198	Dale Carter Lumber Company	Supplies	36.41
25401	Nick Knott Turf Equipment Company	Supplies	89.80
25403	Tulsa Container, Inc.	Service	85.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

CLYDE WINTERRINGER
TULSA COUNTY CLERK

By: Dan L. McDonald
Dan L. McDonald, First Deputy

* * * * * * * * * * * * * * *

WEDNESDAY, FEBRUARY 16, 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.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the Board of County Commissioners and the Tulsa County Fairgrounds Trust Authority get together within thirty days and decide on an answer to letter from Tulsa City-County Citizens Advisory Committee (re: payment of bonded indebtedness on fairground improvements); and accept and file letter (County Clerk's Miscellaneous File No. 82643). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for four new 1972 Ford F750 cab and chassis trucks equipped with dump beds for District 2 to Doenges Brothers Ford, Inc., the low bidder, in the amount of $23,145.88. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Utility Permit from Phillips Petroleum Company requesting permission to install sewer line crossing 161st East Avenue north of 71st Street South; Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 2 3/8 inch pipe line crossing County road near

intersection of Mingo Road and 56th Street North (to be bored 30-inches below drainage ditches); and Application for Permit from Tri-Kay Developers, Inc., requesting permission to cross with a road bore and tunnel liner East 121st Street South at a point approximately 1,023 feet east of the West line of Section 1 (South Memorial Drive) T17N, R13E, Tulsa County (County Clerk's Miscellaneous File Nos. 82644 through 82646). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Contract with Amulco Asphalt Company for repair to South Lewis 0.43 miles south of 101st Street South, in the amount of $4,713.00; and authorize County Clerk to return Bid Bond to successful bidder ($4,713.00 to be encumbered in 1971-72 T-Cash 2) (County Clerk's Miscellaneous File No. 82647). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids concerning Notice of House Sale by Sealed Bid, Tract No. 318.1, Keystone Expressway, 215 North 49th West Avenue (one frame dwelling); said bids to be opened March 6, 1972, at 9:00 a.m. (County Clerk's Miscellaneous File No. 82648). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Resolution-addition to Tulsa County Federal Aid System-extending along 71st Street South to 91st Street South along 177th East Avenue (extension of FAS 7208 from FAS 7238 to FAS 7237) (County Clerk's Miscellaneous File No. 82649). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Certificate for Payment No. 4 from Charles Curtis Company, Inc., for the American Legion Baseball Diamond at LaFortune Park, in the amount of $23,490.00 (County Clerk's Miscellaneous File No. 82650). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimates of Needs and Requests for Appropriations for T-Cash (Unrestricted) in the amounts of $36.50 and $2,902.84. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Resolutions on Disposition of Funds: $27.00 to T-Cash 2 (Maintenance on Monroe Calculator); $5,312.74 to T-Cash Unrestricted, General Fund, and Library Levee (January Emergency Employment Act); $9.50 to T-Cash 2 (Auto Inspection Stickers) (County Clerk's Miscellaneous File Nos. 82651 through 82653). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter from County Engineer requesting services of Wheeler & Associates on

establishment of center line on 181st Street between 145th Avenue East and 161st Avenue East; and establishment of property corners on North Evanston south of 61st Street North ($300 each-estimate) (County Clerk's Miscellaneous File No. 82654). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Amendment to Agreement between City of Tulsa and TMAPC for services relative to Model Cities Program (time extension through June 30, 1972) (County Clerk's Miscellaneous File No. 82655). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve letter from County Social Services concerning the bailment of equipment from State Welfare to Tulsa County (re: refrigerator and freezers) (County Clerk's Miscellaneous File No. 82656). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Certificate of Authority for Jack Helton, Director, County Social Services, concerning the commodity program (County Clerk's Miscellaneous File No. 82657). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Abstractor's Bond No. 40 S 4883 BCA for Smith Brothers Abstract & Title Company, Inc., in the sum of $5,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Reports for January: County Clerk, License Division, Probate Division, District Court, Special Judges (Small Claims), Special Judges (County Clerk's Miscellaneous File Nos. 82658 through 82663). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Supplemental Estimate for January for City-County Health Department in the total amount of $529,501.48. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from County Social Services concerning hospital payments (no need to go to District Attorney) (County Clerk's Miscellaneous File No. 82664). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the Pharmacy be closed Friday, February 25, 1972, for the purpose of taking inventory (County Clerk's Miscellaneous File No. 82665). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to limit issue of commodities under six categories effective May 1, 1972, following an information program. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Report of John Elsner of the Annual Meeting-Tulsa County Fairgrounds Trust Authority-dated January 10, 1972; and Tulsa County Fairgrounds Trust Authority Financial Statement as of December 29, 1971 (County Clerk's Miscellaneous File Nos. 82666 and 82667). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Ronald E. Barnes at $470 monthly, effective February 7, 1972, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Iris Jewel Jones, temporary, at $400 monthly, effective March 1, 1972; termination of Rita E. Samples, effective February 18, 1972; appointment of J. Fran James, temporary, at $800 monthly, effective February 7, 1972; transfer of following from SO-1 Resurvey Account to H-1A Salary Account, effective March 1, 1972: Billy Jean Acar, Belinda F. Brandon, Rema L. Dawson, Loren E. East, Edna L. Eaton, Emely A. Edwards, Bertha Lee Goudeau, Betsie Helms, Christia Kenslow, Mary Jane Rush, Audean C. Twilley; termination of Janita Lynne Davis, effective February 9, 1972, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Clifford E. Hopper as Assistant District Attorney, effective February 10, 1972, at $1,137.50 monthly; resignation of Jim Heslet, effective February 29, 1972; change of resignation date for Jim Heslet to March 15, 1972, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve terminations of following, effective February 10, 1972: Patricia Morris, Barbara Change, Wanda Holt, Christal McKee, Wanda Brown, Lou Partridge, Germaine McCraney Morris, Latricia B. Harper, Tonya Witt, Christine Crawford, Betty L. Foote, Darlene Cooke, Rayma Morgan, Evelyn Kriesch, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective February 1, 1972: $990, James M. Sykes; $945, Bonnie Graves, Mildred Porter; $819, Frank K. Rhodes; $753, W. Pat Williams; $735, Charles Bowman; $725, Donald K. Perram; $667, Leonard T. Barton, Ramona L. Fisher; $635, David Blackburn, Edythe C. Grimes, Beverly J. Wade; $593, Velta G. Warner; $583, Betty J. Detrick; $578, Clarence Lain, Lila S. McLearan, Lynn O'Neal; $551, Neil E. Ivy; $525, Jewel E. Bryant, Needa J. Davis; $520, Edwin Meyer; $504, Margaret L. Carley; $499, Virginia Linihan, Doris Waters; $488, Mary L. Mitchell, Clara A. Walker; $483, Rebecca L. Quinton; $478, Pauline Andrews; $473, Charles Bailey, Manuel L. Peeples; $462,

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Charles E. Allen, Gladys K. Carlin, William S. Flanagan, Vivian Forsman, Clell Goodpaster, David Hauge, Terry P. Malloy, George Phillips, William H. Rima, Clyde J. Sumter, Darrell E. Williams, Leslie V. Williams, James Wooley; $447, Donna Armstrong, Terese A. Childress, Sandra L. Weaver; $446, Seena L. Sims; $441, Frank Archer, Brad Barron, Richard O. Burst, James Ely, Barry A. Heaver, Gaia Patterson, Robert Sullivan, Paul T. Thornbrugh, Suzette C. Weaver, John Hal Wynne; $435, Helen M. Johnson; $420, Virginia Duke, Floyer Gill, Roger Haggard, Rita Jean Harlow, Wanda Hudson, Susan E. McCord, Sandra K. Parker, Roy M. Raulston, Kenneth E. Rutledge, Dorothy J. Sights, Susan J. Sinclair, Karel L. Smith, Jodi Ward, Charles White, Marie Jackson; $409, Delois Mefford; $378, Donna Burris, Barbara Goding; $368, Karla Barrow, LaVern Brown, Anna Hallford; $260, Gerald B. Rauch; return from leave of absence for Marie S. Jackson, effective February 1, 1972; resignation of Marie S. Jackson, effective February 29, 1972; reinstatement of James M. Sykes at $970 monthly, effective February 1, 1972; leave of absence for Floyer L. Gill, effective February 9, 1972, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of Elwood Franklin Wainscott at $530 monthly, effective February 2, 1972, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of William Howard, effective February 1, 1972, at District 2. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Bert Eldridge at $441 monthly (seasonal), effective February 15, 1972, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Robert W. Howard at $5.00 daily, effective February 12, 1972; following at $5.00 daily: Leonard E. Havener, effective January 25, 1972; Fred Mendenhall, effective January 27, 1972; Morris Nevel, effective January 7, 1972; James S. Hudgins, effective February 7, 1972; Vance Hulon, effective February 1, 1972; Frank Jackson, effective February 8, 1972; Janice Newberry at $425 monthly, effective February 7, 1972; Harold Gene (Buddy) Hayden at $425 monthly, effective February 10, 1972; Robert Dale Finehart at $425 monthly, effective February 10, 1972; resignations of Leonard Fayer, effective January 10, 1972; Robert Johnson, effective January 22, 1972; Wallace Rose, effective January 24, 1972; Fred Mendenhall, effective February 11, 1972; Sharon Kay Newberry, effective February 4, 1972;Floyd Crabtree, effective February 5, 1972; Pat Daniels, effective February 8, 1972; Gerald Howell, effective February 5, 1972; James

Mintor, effective February 1, 1972; Jacklyn Mae Neill, effective February 15, 1972; discharge of Clifford E. Deines, effective February 4, 1972; change of title for James A. Hayden to Temporary Training Officer at $609 monthly, effective February 1, 1972; promotion for Danny J. Boatman to $441 monthly, effective February 4, 1972; salary adjustments for Royce Gray to $483 monthly, effective February 1, 1972; Mary Louise Bray to $609 monthly, effective February 1, 1972; Henry McCarty to $483 monthly, effective February 1, 1972; at County Social Services. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignation of William L. Knight effective February 18, 1972; appointment of Patrick D. Fox at $736 monthly, effective March 1, 1972; at TMAPC. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Billy Rountree at $445 monthly, effective February 17, 1972; Christine C. McKinney, part-time, at $2.00 per hour, effective February 17, 1972; resignations of Gwendolyn Boyd, effective February 14, 1972; Janice Thompson, effective February 25, 1972; Leon Bontemps, effective February 8, 1972; Virginia Thomas, effective February 8, 1972; Salvatore Russo, effective March 13, 1972; leave of absence for Randolph Johnson, effective February 1, 1972; training authorization with registration fee of $4 each for twenty Consumer Protection employees of the Environmental Health Division to attend the Annual Conference of the Mid Continental Association of Food and Drug Officials to be held in Tulsa March 13 and 14, 1972; travel authorization for Delores Thomas to attend Oklahoma Dietetic Association Workshop in Oklahoma City March 2 and 3, 1972, at a cost not to exceed $45, at City-County Health (also, Wennette Pegues and Carmen Morgan to attend a Workshop on Teaching Methods sponsored by Oklahoma State Nurses Association in Oklahoma City March 9 and 10, 1972, at a cost not to exceed $42 each). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to reject and authorize County Clerk to return unopened following late bids for District 2 for four new 1972 Ford F750 cab and chassis trucks equipped with dump beds: from Jim Nelson Ford (bid was received February 7, 1972, at 10:52 a.m.); and from R-K Motors, Inc. (bid was received February 7, 1972, at 3:34 p.m.) (bid opening was February 7, 1972, at 9:00 a.m.) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the minutes of the meeting held February 7, 1972, be approved. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow 1971-72 General Fund Claim No. 1334 to Chandler, Frates and Reitz in

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the amount of $275.00; to rescind action of November 10, 1971, and disallow 1971-72 General Fund Claim No. 2067 to Milton Semons in the amount of $5.00; to rescind action of December 22, 1971, and disallow 1971-72 General Fund Claim No. 3279 to Dexter Publishing Company in the amount of $159.00 and cancel Warrant No. 7116 for same; to disallow 1971-72 General Fund Claim No. 4395 to Friden Division, Singer Corporation, for $57.00. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

4325	Xerox Corporation	Supplies	$ 78.87
4326	B. D. Price	Transcript	15.00
4327	Robert M. Fogel	Testimony	50.00
4328	Pitney-Bowes, Inc.	Service	117.50
4329	Rhodes Printing Company	Supplies	33.00
4330	Scott-Rice Company	Supplies	6.40
4331	Oklahoma State University Extension	Supplies	153.97
4332	C & J Electric Company	Supplies	135.15
4333	Cullison Hardware & Lumber Company	Supplies	41.16
4334	Terry Malloy	Mileage	8.00
4335	Oklahoma State Penitentiary	Certification	3.00
4336	Genia Sue Clay	Salary	133.06
4337	Jean Adams	Mileage	12.60
4338	Mary Bradford	Mileage	45.40
4339	Richard Chissoe	Mileage	55.00
4340	Barbara Dickens	Mileage	25.40
4341	Walter E. Dirion, Jr.	Mileage	18.60
4342	Leroy Elrod	Mileage	79.00
4343	Helen Kannady	Mileage	37.60
4344	Daniel Livengood	Mileage	30.40
4345	Mark Markie	Mileage	25.70
4346	Nancy Muirhead	Mileage	26.40
4347	Lawrence Myers	Mileage	16.00
4348	Gene C. Reid	Mileage	27.10
4349	Brenda Self	Mileage	8.80
4350	Bill Damron's Sport Center	Supplies	8.40
4351	Fizzo Water Company	Supplies	17.90
4352	Goodner Van Company	Supplies	8.10
4353	Hanna Lumber Company	Supplies	36.02
4354	Institute for Personality & Ability Testing	Supplies	9.20
4355	Knight Light Company	Supplies	7.00
4356	Oklahoma Natural Gas Company	Service	197.82
4357	Paramount Distributors	Supplies	58.11
4358	Southwestern Bell Telephone Company	Service	38.71
4359	Tulsa Daily Legal News	Publication	16.60
4360	Leonard Frayer	Salary	20.00
4361	Alexander & Alexander, Inc.	Supplies	36.00
4362	The Carnation Company	Supplies	15.00
4363	Consumer's IGA	Groceries	17.86
4364	J. P. Gregory	Groceries	5.24
4365	J. P. Gregory Grocery	Groceries	5.26
4366	Humpty Dumpty Super Markets	Groceries	54.03
4367	Ridgeway Food Market	Groceries	6.00
4368	Standard Grocery	Groceries	42.00
4369	Crown Hill Cemetery	Service	60.00
4370	St. John's Hospital	Service	1,050.00
4371	Oklahoma Armored Car, Inc.	Supplies	55.00
4372	Marsh & McLennan	Bond	10.00
4373	Scott-Rice Company	Supplies	10.30
4374	Eve, Incorporated	Supplies	75.20
4375	Tulsa Produce	Supplies	22.80
4376	Cains Coffee Company	Supplies	23.28
4377	Southwestern Bell Telephone Company	Service	21.65
4378	Dan P. Scott & Sons, Inc.	Supplies	2.67

WEDNESDAY, FEBRUARY 16, 1972

1971-72 GENERAL FUND (continued)

4379	Logsdons 66 Station	Supplies	$ 3.15
4380	Martin Wholesale Company, Inc.	Supplies	95.28
4381	The Fadler Company, Inc.	Supplies	172.46
4382	City Utility Service	Service	63.60
4383	Tulsa Daily Legal News	Publication	5.84
4384	Fred Daniel & Sons	Policy	4,363.00
4385	Fred Daniel & Sons	Policy	96.00
4386	Clark Electrical Supply Company	Supplies	95.31
4387	Economy Lumber Company	Supplies	17.69
4388	Economy Lumber Company	Supplies	20.48
4389	Nalco Chemical Company	Supplies	10.50
4390	Oklahoma Natural Gas Company	Service	181.10
4391	Oklahoma Natural Gas Company	Service	181.64
4392	Patterson Steel Company	Supplies	10.54
4393	Tayloe Paper Company	Supplies	107.60
4394	G. H. Welch Window Washing	Service	260.00
4396	Hodges Moving & Storage Company	Supplies	450.00
4397	Parker Office Supply Company	Supplies	5.29
4398	Ryder Truck Rental, Inc.	Supplies	39.22
4399	Tulsa Linen Service Company	Service	4.00
4400	Mac's Electric Supply Company	Supplies	7.64
4401	Mid-Continent Concrete Company	Supplies	56.00
4402	Oklahoma Natural Gas Company	Service	162.35
4403	Solow's Auto Glass and Plate Company	Supplies	27.00
4404	Sun Oil Company - DX Division	Supplies	62.43
4405	Helen V. Arnold	Boarding Home	75.00
4406	Linda Harper	Boarding Home	85.00
4407	Election Board	Payroll	700.00
4408	Willie Hurst	Settlement	3,700.00
4409	Scott-Rice Company	Supplies	13.44
4410	Bierman-Walkingstick Insurance Agency	Policy	4,363.00
4411	Rhodes Printing Company	Supplies	47.50
4412	Cannon Chemical Company	Supplies	60.00
4413	Tulsa Paper Company	Supplies	54.65
4414	Scott-Rice Company	Supplies	3.85
4415	Department of Institutions, Social & Rehabilitative Services	Shelter	1,194.61
4416	Dawson Hardware Company	Supplies	4.75
4417	General Telephone Company of the Southwest	Service	16.25
4418	Southwestern Bell Telephone Company	Service	14.05
4419	Public Service Company of Oklahoma	Service	16.64
4420	Oklahoma Natural Gas Company	Service	14.76
4421	City Utility Service	Service	6.20
4422	Haskell Jones	Rental	60.00
4423	Lease Plan Development Corporation	Rent	763.54
4424	Kemp Hardware	Supplies	1.39
4425	Morris Neville	Salary	45.00
4426	Tom Summers	Mileage	41.26
4427	Clyde Winterringer	Express Charge	1.22
4428	Bancroft-Whitney Company	Supplies	19.50
4429	State Industrial Court	Reimbursement	5.00
4430	United States Post Office	Postage	80.00
4431	Beatrice Foods Company	Service	186.58
4432	Charles Pest Control	Service	25.00
4433	Charles Pest Control	Service	12.50
4434	Gulf Oil Company	Supplies	9 5.63
4435	Hammond Electric	Service	11.65
4436	Hoyt Refrigeration Company	Supplies	40.81
4437	Jack's Auto Supply	Supplies	13.50
4438	Masoner's	Supplies	81.85
4439	Moulder-Oldham Company	Supplies	60.15
4440	Oklahoma Foods Company	Supplies	70.20
4441	Oklahoma Natural Gas Company	Service	416.09
4442	Rainbo Baking Company	Service	64.62
4443	Scott-Rice Company	Supplies	66.42
4444	Scott-Rice Company	Supplies	35.59
4445	Tulsa Beef Provision Inc.	Supplies	384.64
4446	USV Pharmaceutical Corporation	Supplies	163.31
4447	IBM Corporation	Supplies	30.63
4448	Scott-Rice Company	Supplies	61.16
4449	Southwestern Bell Telephone Company	Service	159.63
4450	Tulsa County Fairgrounds Trust Authority	Service	337.63
4451	Hillcrest Medical Center	Service	40.50
4452	Hillcrest Medical Center	Service	4,900.00

WEDNESDAY, FEBRUARY 16, 1972

1971-72 GENERAL FUND (continued)

4453	Saint Francis Hospital	Service	$ 1,250.00
4454	St. John's Hospital	Service	30.00
4456	Willie Anderson	Mileage	200.00
4457	Bill Baker	Mileage	200.00
4458	Roy Clugston	Mileage	200.00
4459	Carl Chism	Mileage	200.00
4460	Wesley Cole	Mileage	200.00
4461	Robert C. Duckert	Mileage	200.00
4462	Glenn C. Eberle, Jr.	Mileage	200.00
4463	Roger Fetterhoff	Mileage	200.00
4464	Gary James	Mileage	200.00
4465	Houston Johnson	Mileage	200.00
4466	Floyd Hordan	Mileage	200.00
4467	Art Lee	Mileage	200.00
4468	Charles Maybee	Mileage	200.00
4469	Lee D. Modock	Mileage	200.00
4470	Elvis Nichols	Mileage	200.00
4471	Charles L. Porter	Mileage	200.00
4472	Robert F, Randolph	Mileage	200.00
4473	Barry J. Rouw	Mileage	200.00
4474	Bob Sams	Mileage	200.00
4475	Fred Sherrill	Mileage	200.00
4476	Wylie Shipman	Mileage	200.00
4477	Wayne Spears	Mileage	200.00
4478	A. F. Thurman	Mileage	3 00.00
4479	N. H. Whisenhunt	Mileage	200.00
4480	George Wilmott	Mileage	200.00
4481	Ronald L. Shaffer	Service	48.00
4482	The Bobbs-Merrill Company, Inc.	Supplies	14.01
4483	Kevin William Daniel	Transcript	22.00
4484	Anita B. Matthies	Service	5.00
4486	Pat Daniels	Salary	85.00
4487	Herbert Gibson Agency	Supplies	47.00
4488	Beacon Stamp & Seal Company	Supplies	7.50
4489	Fox-Vliet Drug Company	Supplies	150.36
4490	Kay Pharmacal Company, Inc.	Supplies	77.76
4491	Merck, Sharp & Dohme	Supplies	683.34
4492	McNeil Laboratories, Inc.	Supplies	294.99
4493	McRoberts-Lane Drug Company	Supplies	1,374.26
4494	McRoberts-Lane Drug Company	Supplies	189.41
4495	Parke, Davis & Company	Supplies	168.68
4496	Charles Pfizer & Company, Inc.	Supplies	401.06
4497	A. H. Robins Company	Supplies	194.47
4498	Roche Laboratories	Supplies	740.36
4499	Sandoz Pharmaceuticals	Supplies	545.29
4500	E. R. Squibb & Sons	Supplies	122.49
4501	USV Pharmaceutical Corporation	Supplies	117.51
4502	The Upjohn Company	Supplies	384.21
4503	Warner-Chilcott Laboratories	Supplies	509.07
4504	Airkem	Supplies	243.00
4505	Daycoa, Inc.	Supplies	153.82
4506	Juno Promotions	Supplies	20.30
4507	Delores McNiel	Supplies	67.75
4508	Grace K. Upshaw	Rental	1,500.00
4509	Bell and Howell	Supplies	2,525.00
4510	Southwestern Bell Telephone Company	Service	14.70
4511	American Photo Specialists, Inc.	Supplies	934.20
4512	M. O. Blood and Company	Supplies	256.80
4513	KeeLox Manufacturing Company	Supplies	140.00
4516	John Henderson, Postmaster	Postage	10,000.00
4519	Donna Braucher	Postage	11.16
4520	John F. Cantrell	Supplies	2.60
4521	Nikki Anderson	Mileage	13.10
4522	Gary Joe Selph	Mileage	20.40
4523	Larry Worley	Mileage	20.40
4524	Chili Bowl, Inc.	Supplies	35.75
4525	City Utility Service	Service	78.57
4526	Cook Paint & Varnish Company	Supplies	11.08
4527	Robert W. Erdwin	Supplies	30.00
4528	H & R Meat Company	Supplies	292.51
4529	The Hanna Lumber Company	Supplies	12.62
4530	Morton's	Supplies	20.40
4531	The Page Milk Company	Supplies	182.65

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1971-72 GENERAL FUND (continued)

4532	Paramount Distributors, Inc.	Supplies	$ 26.84
4533	The Rainbo Baking Company	Supplies	65.74
4534	Safeway Stores, Inc.	Supplies	275.69
4535	Bob Sparks Trash Service	Service	20.00
4536	Tulsa Linen Service Company	Supplies	72.00
4537	Tulsa Motor Vehicle License Agency	Tags	8.60
4538	Tulsa Paper Company	Supplies	11.38
4539	Wilkerson Chevrolet, Inc.	Supplies	1.76
4540	Don Bobino	Mileage	25.00
4541	Mike Clancy	Mileage	21.80
4542	Mike Clancy	Mileage	13.00
4543	Mike Clancy	Mileage	14.86
4544	Mike Clancy	Mileage	32.44
4545	W. F. Davis	Mileage-Trip	7.00
4546	W. F. Davis	Fee-Trip	7.00
4547	W. F. Davis	Trip	7.00
4548	W. F. Davis	Trip	7.00
4549	W. F. Davis	Trip	7.00
4550	Dorothy Kopp	Trip	7.00
4551	Dorothy Kopp	Trip	7.00
4552	Dorothy Kopp	Trip	7.00
4553	Dorothy Kopp	Trip	7.00
4554	W. R. Lattimore	Trip-Mileage	31.00
4555	Don Lundy	Mileage	13.00
4556	Don Lundy	Mileage	21.80
4557	Leroy Metz	Mileage	23.85
4558	Lee D. Modock	Mileage	20.00
4559	Lee D. Modock	Mileage	20.00
4560	Charles Porter	Mileage	10.70
4561	Charles Porter	Mileage	21.80
4562	Charles Porter	Mileage	11.20
4563	Milton Robinson	Mileage	21.80
4564	Milton Robinson	Mileage	21.80
4565	Milton C. Robinson	Mileage	21.80
4566	Barry J. Rouw	Mileage	3.00
4567	Barry Rouw	Mileage	10.60
4568	Ray F. Welsh	Mileage	13.00
4569	Ray F. Welsh	Mileage	13.00
4570	Norman H. Whisenhunt	Mileage	10.00
4571	City of Tulsa-Finance Department	Board Bill	66.50
4572	Spartan Drug	Supplies	78.50
4573	Panther Chemical Company	Supplies	110.52
4574	J. P. Shipley Trash Service	Service	95.00
4575	Tulsa County Utility Services Authority	Service	26.65
4576	Rhodes Printing Company	Supplies	19.00
4577	C. Wayne Carr	Mileage	42.60
4578	John A. Cloman	Mileage	32.20
4579	Richard Cox	Mileage	41.50
4580	Frank H. Fergus	Mileage	90.90
4581	Wilson V. Glass	Mileage	125.00
4582	Joe A. Groden	Mileage	102.40
4583	John B. Orth	Mileage	94.10
4584	Robert Walter Sinclair	Mileage	83.80
4585	Rashie C. Smith	Mileage	102.50
4586	Frederick A. Street	Mileage	92.70
4587	Harold F. Uhl	Mileage	33.80
4588	Frank D. Zeliff, Jr.	Mileage	78.50
4514	Archie L. Jones	Salary	93.09
4515	Mary K. Logan	Salary	132.72
4517	Nancy H. Fyffe	Salary	205.19
4518	Robert E. Riggs	Salary	198.30

1971-72 T-CASH FUND - UNRESTRICTED

1027	Amulco Asphalt Company	Supplies	$ 128.80
1044	Anchor Stone Company	Supplies	2,106.66
1045	Anchor Stone Company	Supplies	2,227.75
1051	Chandler Materials Company	Supplies	1,124.19
1052	Chandler Materials Company	Supplies	1,223.40
1073	Albert Equipment, Inc.	Supplies	169.66
1113	Exchange Auto Electric	Supplies	32.00
1114	Central Process & Sales Company, Inc.	Supplies	58.35
1115	Kelly Tractor & Implement Company, Inc.	Supplies	39.92
1116	Snelling Sales & Service	Supplies	183.40

WEDNESDAY, FEBRUARY 16, 1972

1971-72 T-CASH FUND - UNRESTRICTED (continued)

1117	Snelling Sales & Service	Supplies	$ 129.40
1118	Clint Watts Glass	Supplies	38.69
1119	Engler Phot Supply	Supplies	7.70
1120	The Flasher Company, Inc.	Supplies	46.50
1122	City Map Service	Supplies	9.00
1123	Davis-Tulsa Auto Color Company	Supplies	4.80
1124	Swinson Chevrolet, Inc.	Supplies	87.60
1125	Tulsa Communications Service	Maintenance	243.00
1126	Tulsa Linen Service Company	Supplies	40.00
1127	Tulsa Linen Service Company	Service	6.80
1128	Wang Laboratories, Inc.	Service	9.00
1129	Bill Wilson Plumbing Company	Supplies	27.15
1130	Albert Equipment, Inc.	Supplies	30.84
1131	Albert Equipment, Inc.	Supplies	167.73
1132	Anchor Concrete Company	Supplies	857.00
1133	Bean Plumbing Company	Supplies	8.58
1134	Bean Plumbing Company	Supplies	1.80
1135	Chandler Materials Company	Supplies	304.00
1136	Chandler Materials Company	Supplies	2,113.39
1137	Chandler Materials Company	Supplies	2,077.26
1138	Maureen Cheek - Tag Agent	Supplies	4.40
1139	Muareen Cheek - Tag Agent	Supplies	90.60
1140	Commercial Lumber Company	Supplies	48.00
1141	Empire Plumbing Supply	Supplies	950.00
1142	The Flasher Company, Inc.	Supplies	81.15
1143	Gates Hardware & Supply Company	Supplies	7.15
1144	General Telephone Company of the Southwest	Service	63.23
1145	Gulf Oil Company	Supplies	942.19
1146	Standard Parts Company	Supplies	11.65
1147	West Equipment Company	Supplies	6.01
1148	Zelle Equipment Company	Supplies	22.36
1149	Chandler Materials Company	Supplies	180.20
1150	City of Tulsa, Utilities, Accounting Dept.	Service	10.50
1151	Clark-Waddell Supply Company	Supplies	11.00
1152	Gates Hardware & Supply Company	Supplies	176.67
1153	Fred Jones Ford	Supplies	238.36
1154	Fred Jones Ford	Supplies	73.49
1155	Fred Jones Ford	Supplies	478.32
1156	M & M Equipment Company	Supplies	145.10
1157	McMichael Asphalt Sales Company	Supplies	302.34
1158	Majestic Lubricating Company	Supplies	51.15
1159	Midwestern Engine & Equipment Company	Supplies	25.00
1160	Oil Capital Electronics Corporation	Supplies	13.16
1161	Oklahoma Brake Service Company	Supplies	30.50
1162	Oklahoma Natural Gas Company	Service	81.50
1163	Public Service of Oklahoma	Service	30.65
1164	H. B. Reynolds	Supplies	30.00
1165	Truck Parts & Equipment Company	Supplies	127.99
1166	Truck Parts & Equipment Company	Supplies	61.46
1167	Tulsa Motor Vehicle License Agency	Supplies	107.10
1168	Truck Parts & Equipment Company	Supplies	4.60

1970-71 T-Cash FUND - UNRESTRICTED

1768	Mon-O-Pav Corporation	Asphalt	$ 564.53

1971-72 2T-CASH FUND - RESTRICTED

99	Downing Manufacturing Company	Service	$ 88.11
100	Mon-O-Pav Corporation	Asphalt	514.35
101	Mon-O-Pav Corporation	Asphalt	596.48
102	Mid-Continent Concrete Company	Supplies	153.13
103	Mon-O-Pav Corporation	Asphalt	483.98

1971-72 4T-CASH FUND - RESTRICTED

91	Guaranty Abstract Company	Services	$ 175.00
92	Smith Brothers Abstract & Title Company	Service	120.00
93	Public Service of Oklahoma	Service	328.99

CITY-COUNTY HEALTH DEPOSITORY

7760	Ace Hi Signs	Supplies	$ 50.00
7761	Addressograph Multigraph Corporation	Supplies	4,798.75
7762	Aloe Medical	Supplies	17.19

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CITY-COUNTY HEALTH DEPOSITORY (continued)

7763	Beacon Stamp & Seal Company	Supplies	$ 4.69
7764	Dr. Robert F. Bell	Services	73.00
7765	Bradley's Lock & Safe Service, Inc.	Service	10.00
7766	Mr. J. Quantin Brown	Services	1,500.00
7767	John O. Butler Company	Supplies	28.80
7768	Central Ambulance Service	Service	30.00
7769	Central Ambulance Service	Service	112.00
7770	Central Ambulance Service	Service	120.00
7771	Children's Medical Center	Service	40.00
7772	City Utility Service	Service	13.90
7773	City Utility Service	Service	4.00
7774	City Utility Service	Service	41.90
7775	City Utility Service	Service	17.50
7776	City Utility Service	Service	106.90
7777	Dr. Howard M. Cohenour	Services	10.00
7778	Dr. Howard M. Cohenour	Services	37.20
7779	Consulting Psychologists Press, Inc.	Service	60.75
7780	Dr. David H. Copple	Services	105.00
7781	Cover Publishing Company	Supplies	9.75
7782	The Dartnell Corporation	Supplies	71.16
7783	A. B. Dick	Supplies	28.75
7784	E. I. DuPont Denemours & Company	Supplies	275.50
7785	Harold E. Dunlap, M.D.	Service	54.40
7786	Dr. David L. Edwards	Services	135.00
7787	Firestone Stores	Service	226.76
7788	Firestone Store	Supplies	176.43
7789	General Services Administration	Supplies	8.90
7790	General Services Administration	Supplies	14.85
7791	Gibbs Food Market	Supplies	419.64
7792	William A. Goodwin, Jr.	Services	35.00
7793	Dr. William A. Goodwin, Jr.	Services	50.00
7794	Dr. Ned T. Harney	Service	111.76
7795	Dr. Ned T. Harney	Service	49.12
7796	Healthco, Inc.	Supplies	22.02
7797	Healthco, Inc.	Supplies	36.00
7798	Healthco, Inc.	Supplies	17.62
7799	Hillcrest Medical Center	Service	478.76
7800	Hillcrest Medical Center	Service	95.85
7801	Hillcrest Medical Center	Services	294.77
7802	International Business Machines Corporation	Supplies	22.08
7803	International Business Machines Corporation	Supplies	107.50
7804	International Business Machines	Supplies	2,450.00
7805	William H. Jenkins	Services	57.19
7806	Jones-Newby Supply Company	Supplies	30.24
7807	Litton Business Systems, Inc., Monroe Division	Supplies	158.40
7808	Meadow Gold Dairies	Supplies	28.80
7809	Mid Continent Surgical Supply Company	Supplies	89.20
7810	Mid Continent Surgical Supply Company	Supplies	2.00
7811	Drs. Mishler, Merifield, Fuller	Services	10.00
7812	Mohawk Ornamental Iron	Supplies	342.00
7813	Robert S. Morgan	Mileage	61.44
7814	Oklahoma Health Laboratories	Supplies	1,048.00
7815	Oklahoma Natural Gas Company	Services	148.10
7816	Dr. Myra A. Peters	Services	380.50
7817	Radiology	Supplies	35.00
7818	Rite Way Maintenance Company	Supplies	100.00
7819	Scientific Products	Supplies	23.75
7820	Scientific Products	Supplies	103.10
7821	Scientific Products	Supplies	62.60
7822	Scientific Products	Supplies	147.20
7823	Scientific Products	Supplies	6.00
7824	Thomas E. Simmons	Mileage	30.40
7825	Skelly Oil Company	Supplies	257.60
7826	Dr. Jerry Smith	Service	42.00
7827	Dr. Joe L. Spann	Service	80.00
7828	St. Francis Hospital	Service	239.90
7829	St. Francis Hospital	Service	8.07
7830	St. John's Hospital	Service	20.00
7831	Strasenburgh Prescription Products	Supplies	150.59
7832	Sun Oil Company	Supplies	12.00
7833	Tulsa Anesthesiologists, Inc.	Supplies	40.00
7834	Tulsa Otolaryngology, Inc.	Service	10.00
7835	Tulsa Radiology Associates	Service	6.00
7836	Tulsa Urologic Clinic, Inc.	Service	45.00
7837	Tulsa X-Rab Laboratory	Service	49.00

WEDNESDAY, FEBRUARY 16, 1972

CITY-COUNTY HEALTH DEPOSITORY (continued)

7838	Tulsa X-Ray Laboratory, Inc.	Service	$	28.00
7839	Tulsa X-Ray Laboratory, Inc.	Service		180.00
7840	Tulsa X-Ray Laboratory, Inc.	Service		96.00
7841	Tulsa X-Ray Laboratory, Inc.	Service		41.50
7842	Tulsa X-Ray Laboratory, Inc.	Service		6.00
7843	Dr. Milton Workman	Service		100.00
7844	Z to A Termite & Pest Control	Service		42.00
7845	Xerox Corporation	Service		60.00

1971-72 CITY-COUNTY HEALTH FUND

1907	Helen Duckert	Salary	$	107.46
1908	David H. Barber	Service		150.00
1909	William K. Hicks	Service		200.00
1910	Deborah Myers	Mileage		37.60
1911	L & M Office Equipment Center	Service		64.55
1912	Russell L. Magee, Richard S. Neal/Architects	Service		49.83
1913	Pitney-Bowes, Inc.	Supplies		350.00
1914	Tulsa Office Machines, Inc.	Supplies		32.50
1922	Dean Rubber Company of Oklahoma	Supplies		207.00
1924	Edison Jewelers and Distributors	Supplies		1,476.00
1925	The Emko Company	Supplies		129.60
1928	Gates Hardware & Supply Company	Supplies		7.10
1931	Gulf Oil Corporation	Supplies		943.50
1932	Gulf Oil Corporation	Supplies		920.63
1934	Healthco, Inc.	Supplies		22.82
1935	Healthco, Inc.	Supplies		26.74
1936	Healthco, Inc.	Supplies		30.28
1940	Zink Safety Equipment Company, Inc.	Supplies		11.25
1942	Hospital Products, Inc.	Supplies		105.00
1947	Looboyle, Inc.	Supplies		31.97
1949	Merkel X-Ray Company	Supplies		1,046.92
1951	Mid-Continent Surgical Supply Company n	Supplies		201.88
1955	Parke-Davis & Company	Supplies		160.00
1956	Parrish & Clark, Inc.	Supplies		1.63
1959	Planned Parenthood Association of Tulsa, Inc.	Supplies		5,010.95
1960	Polaroid Corporation	Supplies		456.00
1963	Reeve Dental Supply Company	Supplies		516.67
1971	Scientific Products	Supplies		172.48
1972	Sears, Roebuck and Company	Supplies		2.37
1973	Sears, Roebuck and Company	Supplies		13.15
1979	Sun Electric Corporation	Supplies		102.46
1981	Sylvan Printing & Stationery Company	Supplies		45.25
1982	The Uniform Shoppe	Supplies		54.00
1983	The Uniform Shoppe	Supplies		325.80
1985	The Vincil Company, Inc.	Supplies		36.55
1989	Wyeth Laboratories	Supplies		830.64
1990	Wyeth Laboratories	Supplies		398.88

AIR POLLUTION DEPOSITORY

261	Dennis Bergstrom	Travel	$	73.60
262	William R. Cox	Travel		72.35
263	Hope Lumber & Supply Company	Supplies		14.24
264	Russell L. Magee, Richard S. Neal/Architects	Service		946.29
265	Research Appliance Company	Supplies		913.00
266	Sears, Roebuck and Company	Supplies		5.10
267	WRG Construction Company	Service		50,079.00
268	Sears, Roebuck and Company	Supplies		1.22
269	Michael Smith	Supplies		565.00

JUVENILE DEPOSITORY

349	Larry Eason	Mileage	$	46.30
350	Evelyn Marvin	Mileage		12.40
351	John Smith	Mileage		34.20
352	Michael Springer	Mileage		6.30
353	Barbara Walker	Mileage		40.95
354	Sammye Williams	Mileage		21.60
355	Scott Wright	Mileage		20.88

1967 ROAD BOND FUND

175	Smith Brothers Abstract & Title Company	Service	$	234.50

WEDNESDAY, FEBRUARY 16, 1972

LAFORTUNE PARK DEPOSITORY

5614	Dale Carter Lumber Company	Supplies	$ 43.50
5615	McKesson Chemical Company	Supplies	27.50
5616	Oklahoma Army Surplus No. 5	Supplies	25.57
5617	Breisch Engineering Company, Inc.	Service	150.00

CIVIL DEFENSE

2427	Civil Defense	Payroll	$ 1,869.50

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

1971-72 GENERAL FUND

D-2	County Commissioners		
25543	IBM Corporation	Supplies	$ 18.21
25545	Scott-Rice Company	Supplies	7.65
25605	Scott-Rice Company	Supplies	2.95
N-2	County Social Services		
24638	The Fadler Company	Supplies	$ 117.09
24639	Oklahoma Foods Company	Supplies	48.30
24640	Tulsa Beef & Provision	Supplies	412.54
24641	Martin Wholesale Company	Supplies	63.43
24642	Thompson-Hayward Chemical Company	Supplies	180.61
24643	Beatrice Foods Company	Service	190.96
24644	Swinson Chevrolet	Service	54.32
24645	Oklahoma Natural Gas Company	Service	490.59
24646	Cain's Coffee Company	Supplies	28.28
24647	Continental Baking Company	Service	44.88
24648	Tulsa Produce Company	Supplies	29.35
24649	Rumbaugh White Sewing Service	Service	14.50
24842	Rhodes Printing Company	Supplies	22.00
25510	Parrish & Clark	Supplies	9.14
25517	Jack's Auto Supply	Supplies	24.21
25524	Indian Lock & Key Shop	Supplies	5.50
25525	Masoner's	Supplies	7.50
25538	Triangle Blue Print Company	Supplies	16.80
25557	A. B. Dick Products Company of Tulsa	Supplies	9.60
25563	Dawson Hardware Company	Supplies	5.36
25597	Hoyt Refrigeration	Supplies	131.80
N-2C	County Social Services		
25801	McRoberts-Lane Drug Company	Supplies	$ 1,348.31
SD-2	Public Defender		
25629	Scott-Rice Company	Supplies	$ 11.70
SH-2	Data Processing		
25526	Wright Line	Supplies	$ 29.00
25542	Control Data Corporation	Rental	170.00
25606	IBM Corporation	Rental	11,830.00
25607	Rhodes Printing Company	Supplies	36.85
SK-2	Building Superintendent		
25325	Industrial Chemical Lab, Inc.	Supplies	$ 261.30
25519	Palmer Supply Company	Supplies	18.12
25550	Rhodes Printing Company	Supplies	54.32
25551	Mohawk Electric, Inc.	Supplies	12.50
25558	Eve, Incorporated	Supplies	23.80
25580	Public Service of Oklahoma	Service	124.13
25590	Oklahoma Natural Gas Company	Service	1,156.92
25591	Oklahoma Natural Gas Company	Service	201.41
ST-2	County Parks		
24374	Vernon Potts Sound Engineering Company	Supplies	$ 20.85
25380	Munichem Corporation	Supplies	213.50
25534	Big Three Industries, Inc.	Supplies	3.73
25535	Berry Carter Plumbing Company	Service	10.50
25547	Commercial Lumber Company	Supplies	72.50
25556	Public Service of Oklahoma	Service	63.67
25570	Storey Wrecker Service	Service	19.50
25584	Gates Hardware & Supply Company	Supplies	28.47

WEDNESDAY, FEBRUARY 16, 1972

ST-2	County Parks (continued)		
25595	Magneto Ignition Company, Inc.	Supplies	$ 13.80
25604	Public Service of Oklahoma	Service	13.86
25625	Big Three Industries, Inc.	Supplies	6.83
	1971-72 T-CASH FUND - UNRESTRICTED (2)		
23808	Wilkerson Chevrolet City	Supplies	$ 14.06
24950	Miller Equipment & Manufacturing Company	Supplies	2.88
24982	Mid-Continent Concrete Company	Supplies	384.00
25221	Goodyear Service Stores	Supplies	230.79
25294	Berry Carter Plumbing Company	Supplies	524.95
25354	Midwestern Engine & Equipment Company	Supplies	34.90
25502	The Flasher Company, Inc.	Rental	40.50
25505	Colwell Supply Company	Supplies	90.03
25516	Neil Moore	Supplies	99.00
25520	Concrete Industries of Tulsa Corporation	Supplies	93.75
25521	Automotive, Inc.	Supplies	127.41
25523	Tulsa Machinery Company	Supplies	38.91
25528	Davenport Pipe and Supply	Supplies	350.71
25529	Colwell Supply Company	Supplies	341.37
25530	Jim Nelson Ford	Supplies	31.48
25533	Albert Equipment, Inc.	Supplies	51.79
25536	Tulsa Security Patrol	Service	47.50
25537	Triangle Blue Print Company	Supplies	6.30
25539	Public Service of Oklahoma	Service	9.80
25540	Anchor Paint Company	Supplies	28.17
25541	Standard Parts Company	Supplies	44.45
25546	Rhodes Printing Company	Supplies	13.00
25548	Mon-O-Pav Corporation	Supplies	1,800.00
25549	Eve, Incorporated	Supplies	73.75
25552	Fred Jones Ford	Supplies	252.95
25554	Snelling Sales & Service	Supplies	154.75
25555	Public Service of Oklahoma -	Service	100.17
25560	Cullison Hardware & Lumber Company	Supplies	200.00
25564	Exchange Auto Electric	Supplies	34.95
25566	Berry Tool & Supply Company, Inc.	Supplies	199.93
25568	Tulsa Rock Company	Supplies	1,000.00
25573	Gates Hardware & Supply Company	Supplies	9.99
25574	Gates Hardware & Supply Company	Supplies	42.73
25576	Monarch Asphalt Sales Company, Inc.	Supplies	475.00
25579	Scott-Rice Company	Supplies	7.04
25581	Supply, Inc.	Supplies	49.50
25582	Gates Hardware & Supply Company	Supplies	65.30
25586	Mathews Auto Electric	Supplies	32.71
25587	Gulf Oil Company	Supplies	961.50
25588	Fred Jones Ford	Supplies	199.63
25592	Bert Smith Road Machinery Company, Inc.	Supplies	114.00
25598	Truck Parts & Equipment Company	Supplies	44.15
25602	Practical Engineering Corporation	Supplies	95.52
25609	Public Service of Oklahoma	Service	104.68
25612	Truck Parts & Equipment Company	Supplies	24.00
25621	Doenges Brothers Ford, Inc.	Supplies	18.80
25622	Albert Equipment, Inc.	Supplies	72.28
25623	Bill White Chevrolet Company	Supplies	5.12
25627	L & S Specialty Company	Supplies	34.75
25632	Munichem Corporation	Supplies	137.70
	1971-72 2T-CASH FUND - RESTRICTED (2)		
25255	Automatic Signal	Supplies	$ 66.79
25387	Chandler Materials Company	Supplies	211.20
25522	Tulsa Rock Company	Supplies	2,000.00
25527	Chandler Materials Company	Supplies	3,596.25
25562	Tulsa Rock Company	Supplies	2,000.00
25569	Duro-Test Corporation	Supplies	74.34
25616	Tulsa Rock Company	Supplies	2,000.00
25544	Chandler Materials Company	Supplies	274.40
25553	Concrete Industries of Tulsa Corporation	Supplies	90.00
25572	Concrete Industries of Tulsa Corporation	Supplies	60.00
25578	Central States Steel, Inc.	Supplies	560.59
25589	Hillenburg Pipe & Supply	Supplies	125.00
25613	Chandler Materials Company	Supplies	360.00

WEDNESDAY, FEBRUARY 16, 1972

LAFORTUNE PARK DEPOSITORY

24164	Standard Industries	Supplies	$ 80.80
24183	McMichael Sand Company	Supplies	143.52
24190	Kelly Tractor & Implement Company	Supplies	250.00
24199	Gay Sales & Service, Inc.	Supplies	29.25
25402	Allied Bearings Supply	Supplies	12.69
25405	Oklahoma Natural Gas Company	Service	116.32
25406	Southwestern Bell Telephone Company	Service	21.08
25407	American Generator & Starter Service	Supplies	4.35
25408	Otasco No. 108	Supplies	11.99
25411	Bradley Chevrolet, Inc.	Supplies	15.60
25412	Nick Knott Turf Equipment	Supplies	1,065.00
25413	Nick Knott Turf Equipment	Supplies	625.00
25415	Standard Parts Company	Supplies	96.06
25418	Stewart Electric Company	Supplies	125.41
25419	Aaron Fence Company	Supplies	194.05
25420	Tulsa District Golf Association	Supplies	15.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

WEDNESDAY, FEBRUARY 23, 1972

The Board of County Commissioners of 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 Clyde Winterringer, County Clerk.

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

Sealed bids for County Social Services Clothing Issue of August 1972 were received and opened, the bidders being three in number were as follows:

	Quantity	Size	Unit Cost
TG&Y Family Center No. 50			
Boys' Jeans	8 dozen	4-Slim	No
	8 "	4-Regular	No
	6 "	6-Slim	35.11/doz.
	40 "	6-Regular	"
	40 "	8-Slim	"
	40 "	8-Regular	"
	40 "	10-Slim	"
	30 "	10-Regular	"
	35 "	12-Slim	"
	30 "	12-Regular	"
	30 "	14-Slim	"
	35 "	14-Regular	"
	20 "	16-Slim	"
	25 "	16-Regular	"
Exceptions: Boys 14¼ of Blue Denim Western Jean-Regular leg; scoop pockets 100% cotton; Smith Bros. Mfg. Co.			
Men's Jeans	20 dozen	30" Waist	50.16/doz.
	22 "	31" Waist	"
	5 "	32" Waist	"
	5 "	33" Waist	"
	4 "	34" Waist	"
	2 "	36" Waist	"
Exceptions: Mens 14¼ of Blue Denim 100% cotton; zipper fly scoop front pocket, batch back pockets; Smith Bros. Mfg. Co.			
Boys' Shirts			No Bid
Men's Shirts	30 dozen	Small	31.62/doz.
	30 "	Medium	"
	15 "	Large	"
Exceptions: Dacron & Cotton-Roma Collar-matching buttons-solids-plaids-short sleeve-Fruit of Loom			
Boys' T-Shirts	15 dozen	4	5.77/doz.
Men's T-Shirts	25 "	Medium	6.60/doz.
Exceptions: Boys' T-Shirt 50% Dacron 50% cotton; Men's T-Shirt 50% Dacron 50% cotton-taped neck and shoulders wide one piece set in-no seam collar-Fruit of Loom			
Boys' Briefs	100 dozen	10 to 12(Medium)	5.77/doz.
	15 "	4	5.77/doz.
Men's Briefs	40 "	Small	7.31/doz.
	25 "	Medium	"
	10 "	Large	"
	2 "	Ex-Large	"
Exceptions: Boys' Brief 50% Dacron 50% cotton; Men's 50% Dacron 50% cotton double seat, long life elastic in waist and leg.			
Girls' Panties	15 dozen	4	3.48/doz.
	67 "	6	"
	41 "	8	"
	63 "	10	"
	41 "	12	"
	11 "	14	No
Exceptions: 56% cotton 44% Rayon knit, elastic waist and leg. Double contour crotch. Asst. colors.			

WEDNESDAY, FEBRUARY 23, 1972

	Quantity	Size	Unit Cost
Ladies Panties			
Fabric: Brief style-acetate tricot knit, double crotch			
Color: Asst. pastels and fashion colors			
	43 dozen	5	2.28/doz.
	41 "	6	2.28/doz.
	27 "	7	2.28/doz.
	13 "	8	3.00/doz.
	5 "	9	3.00/doz.
	5 "	10	3.00/doz.
Misses Half Slips			
Fabric: Misses-65% Kodel Poly 35% Cotton perm press-Lace trim			
Color: Asst. styles 50% average 25% short 25% mini			
	77 dozen	Small	8.97/doz.
	41 "	Medium	"
	16 "	Large	"
Girls' Slips			
	10 "	4	9.10/doz.
	50 "	6	"
	16 "	6X	"
	58 "	8	"
	38 "	10	"
	31 "	12	"
	14 "	14	"
Exceptions: Girls-Perm press 65% Dacron 35% cotton-nylon lace adjuston side gores - add a length waist-adjustable straps-white			
Girls' and Boys' Socks			
Fabric: Cotton morpul type top-50% white 50% white w/stripe			
Color: 3 pr. in cello pkg.			
	4 dozen	6½	2.55/doz.
	30 "	7	"
	36 "	7½	"
	98 "	8	"
	98 "	8½	"
	126 "	9	"
	116 "	9½	"
	108 "	10	4.40/doz.
	98 "	10½	"
	58 "	11	"
	32 "	11½	"
	40 "	12	"
	6 "	13	"
Exceptions: From size 10-13 100% combed cotton w/reinforced heel and toe 3 pr. to pkg. white			
Full Size Blankets	2 dozen	full blankets	37.38/doz.
Exceptions: Cannon and Fieldcrest. Asst. Fabrics. 72 x 90 50% Rayon and 50% Nylon			
Full Size Sheets	5 dozen	full sheets	24.24/doz.
Exceptions: Cannon 81 x 108 in. Double bed bleached muslin white elat fold			
Baby Items			
	12 dozen	Baby Gowns	7.16/doz.
	20 "	Receiving Blankets	5.27/doz.
	106 "	Diapers	1.87/doz.
Exceptions: Gown-Fruit of the Loom-Cotton knit drawstring bottom two gripper front- Asst. Colors			
Blanket-26 x 34 in. rayon stitched all around. 60% cotton 40% poly-Asst. colors			
Diapers - Birdseye 27 x 27 pinked edges med. wt. 12 in. poly bag.			

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

Boys' Jeans			
Fabric: As stated or better			
Color: Assorted			
	8 dozen	4-Slim	18.50/doz.
	8 "	4-Regular	18.50/doz.
	6 "	6-Slim	18.50/doz.
	40 "	6-Regular	18.50/doz.
	40 "	8-Slim	19.50/doz.
	40 "	8-Regular	19.50/doz.
	40 "	10-Slim	19.50/doz.
	30 "	10-Regular	19.50/doz.
	35 "	12-Slim	19.50/doz.
	30 "	12-Regular	19.50/doz.
	30 "	14-Slim	19.50/doz.
	35 "	14-Regular	19.50/doz.
	20 "	16-Slim	19.50/doz.
	25 "	16-Regular	19.50/doz.

WEDNESDAY, FEBRUARY 23,1972

	Quantity	Size	Unit Cost
Men's Jeans			
Fabric: as stated in specifications			
Color: Blue			
	20 dozen	30" Waist	34.50/doz.
	22 "	31" Waist	34.50/doz.
	5 "	32" Waist	34.50/doz.
	5 "	33" Waist	34.50/doz.
	4 "	34" Waist	34.50/doz.
	2 "	36" Waist	34.50/doz.
Boys' Shirts			
Fabric: Dacron and Cotton no Iron			
Color: Assorted		(Men and Boys)	
	20 dozen	4	12.85/doz.
	60 "	6	12.85/doz.
	58 "	8	12.85/doz.
	45 "	10	12.85/doz.
	70 "	12	12.85/doz.
	50 "	14	12.85/doz.
	40 "	16	12.85/doz.
Men's Shirts	30 "	Small	18.75/doz.
	30 "	Medium	18.75/doz.
	15 "	Large	18.75/doz.
Boys' T-Shirts			
Fabric: As stated in specifications			
Color: White		(Men and Boys)	
	15 dozen	4	4.34/doz.
Men's T-Shirts	25 "	Medium	4.19/doz.
Boys' Briefs			
Fabric: As stated in specifications			
Color: White		(Men and Boys)	
	100 dozen	10 to 12(Medium)	4.34/doz.
	15 "	4	4.34/doz.
Men's Briefs	40 "	Small	4.19/doz.
	25 "	Medium	4.19/doz.
	10 "	Large	4.19/doz.
	2 "	Ex-Large	4.19/doz.
Girls' Panties			
Fabric: As stated in specifications			
Color: White			
	15 dozen	4	3.44/doz.
	67 "	6	3.44/doz.
	41 "	8	3.44/doz.
	63 "	10	3.44/doz.
	41 "	12	3.44/doz.
	11 "	14	3.44/doz.
Exceptions: Double crotch			
Ladies Panties			
Fabric: As stated in specifications			
Color: White and Assorted			
	43 dozen	5	2.03/doz.
	41 "	6	2.03/doz.
	27 "	7	2.03/doz.
	13 "	8	2.03/doz.
	5 "	9	2.03/doz.
	5 "	10	2.03/doz.
Misses Dresses			
Fabric: Cotton and Dacron/Polyester (Misses and Girls)			
Color: Assorted			
	20 dozen	5	59.50/doz.
	22 "	7	59.50/doz.
	23 "	9	59.50/doz.
	16 "	11	59.50/doz.
Girls' Dresses			
	45 "	6	21.50/doz.
	15 "	6X	21.50/doz.
	25 "	7	21.50/doz.
	42 "	8	21.50/doz.
	35 "	10	21.50/doz.
	40 "	12	21.50/doz.
	30 "	14	21.50/doz.

WEDNESDAY, FEBRUARY 23, 1972

	Quantity	Size	Unit Cost
Girls' and Boys' Socks	4 dozen	6½	2.98/doz.
Fabric: As stated in	30 "	7	2.98/doz.
specifications	36 "	7½	2.98/doz.
Color: White	98 "	8	2.98/doz.
	98 "	8½	2.98/doz.
	126 "	9	2.98/doz.
	116 "	9½	2.98/doz.
	108 "	10	2.98/doz.
	98 "	10½	3.59/doz.
	58 "	11	3.59/doz.
	32 "	11½	3.59/doz.
	40 "	12	3.59/doz.
	6 "	13	3.59/doz.
Misses Half Slips			
Fabric: As stated in specifications			
Color: White		(Misses and Girls)	
	77 dozen	Small	9.47/doz.
	41 "	Medium	9.47/doz.
	16 "	Large	9.47/doz.
Girls' Slips			
	10 "	4	8.98/doz.
	50 "	6	8.98/doz.
	16 "	6X	8.98/doz.
	58 "	8	9.04/doz.
	38 "	10	9.04/doz.
	31 "	12	9.04/doz.
	14 "	14	9.04/doz.
Girls' Gym Suits			
Fabric: All Cotton Button Down Collar			
Color: Light Blue and Medium Blue			
	5 dozen	8	36.50/doz.
	5 "	10	36.50/doz.
	5 "	12	36.50/doz.
	5 "	14	36.50/doz.
	5 "	16	36.50/doz.
	5 "	18	36.50/doz.
Boys' Gym Pants			
Fabric: As stated in specifications			
Color: White			
	5 dozen	26" Waist	6.99/doz.
	5 "	28" Waist	6.99/doz.
	5 "	30" Waist	6.99/doz.
	5 "	32" Waist	6.99/doz.
	5 "	34" Waist	6.99/doz.
Full Size Blankets			
Fabric: 50% Polyester/50% Rayon			
Color: Gold and Green			
	2 dozen	Full Blankets	42.00/doz.
Full Size Sheets			
Fabric: 100% Cotton			
Color: White			
	5 dozen	Full Sheets	22.50/doz.
Baby Items			
	12 dozen	Baby Gowns	11.50/doz.
	20 "	Receiving Blankets	6.31/doz.
	106 "	Diapers	2.29/doz.

J. C. Penney Company (6326 E. Admiral Pl.) - Delivery to commence June 30th and completed by July 15, 1972

Girls' Gym Suits - $3.86 Unit Cost			
Fabric: 100% Cotton Sanforized			
Color: Blue or Green			
	5 dozen	8	231.60 extension
	5 "	10	231.60
	5 "	12	231.60
	5 "	14	231.60
	5 "	16	231.60
	5 "	18	231.60
		Total Bid	$1,389.60
Girls' and Boys' Socks - $.26¼ Unit Cost			
Fabric: Cotton/Nylon			
Color: White			
	4 dozen	6½	3.15/doz.
			12.60 extension
	30 "	7	3.15/doz.
			94.50 extension
	36 "	7½	3.15/doz.
			113.40 extension

WEDNESDAY, FEBRUARY 23, 1972

Girls' and Boys' Socks (continued)

Quantity		Size	Unit Cost
98	dozen	8	3.15/doz. 308.70 extension
98	"	8½	3.15/doz. 308.70 extension
126	"	9	3.15/doz. 396.90 extension
116	"	9½	3.15/doz. 365.40 extension
108	"	10	3.15/doz. 340.20 extension
98	"	10½	3.15/doz. 308.70 extension
58	"	11	3.15/doz. 182.70 extension
32	"	11½	4.15/doz. 132.80 extension
40	"	12	4.15/doz. 166.00 extension
6	"	13	4.15/doz. 24.90 extension
		Total Bid	$2,755.50

Exceptions: Our merchandise is all cotton except for nylon reinforced heel and toe.

Girls' Slips - $.72 unit cost $8.64 per dozen
Fabric: 65% Combed Cotton/35% Polyester-Penn Prest
Color: White

10	dozen	4	86.40 extension
50	"	6	432.00
16	"	6X	138.24
58	"	8	501.12
38	"	10	328.32
31	"	12	267.84
14	"	14	120.96
		Total Bid	$1,874.88

Girls' Panties $.23 Unit Cost $2.76 per dozen
Fabric: 100% Combed Cotton-Full cut-Double crotch-Elastic top and legs
Color: White

15	dozen	4	41.40 extension
67	"	6	184.92
41	"	8	113.16
63	"	10	173.88
41	"	12	113.16
11	"	14	30.36
		Total Bid	$656.88

Exceptions: On your specifications we substitute the words double crotch for double seat.

Misses Dresses $2.91 Unit Cost $34.92 per dozen
Fabric: Cotton and Polyester blend-Pennprest (Misses and girls)
Color: Assorted Darks-Dan River Plaids

20	dozen	5	698.40 extension
22	"	7	768.24
23	"	9	803.16
16	"	11	558.72
		Total Bid	$2,828.52

Girls' Dresses $2.05 Unit Cost $24.60 per dozen

45	dozen	6	1,107.00
15	"	6X	369.00
25	"	7	615.00
42	"	8	1,033.20
35	"	10	861.00
40	"	12	984.00
30	"	14	738.00
		Total Bid	$5,707.20

Exceptions: Sample not available-Guarantee lst quality-Penn-Prest with sample to follow

Ladies Panties $.28 Unit Cost $3.36 per dozen
Fabric: 100% Nylon
Color: White

43	dozen	5	144.48 extension
41	"	6	137.76
27	"	7	90.72
13	"	8	43.68
5	"	9	16.80
5	"	10	16.80
		Total Bid	$450.24

WEDNESDAY, FEBRUARY 23, 1972

	Quantity	Size	Unit Cost
Full Size Sheets $2.14 Unit Cost			
Fabric: 50% Fortrel Polyester/50% Cotton-Penn-Prest-No Iron Muslin-81 x 108			
Color: White			
	5 dozen	Full Sheets	25.68/doz.
			128.40 extension
		Total Bid	$128.40
Full Size Blankets $3.66 Unit Cost			
Fabric: 50% Polyester/50% Rayon with Nylon Binding			
Color: Assorted			
	2 dozen	Full Blankets	43.92/doz.
			84.84 extension
		Total Bid	$87.84
Exceptions: We substitute 50% Polyester/50% Rayon Fabric for Acrylic Blend			
Baby Items	12 dozen	Baby Gowns	10.68/doz.
			128.16 extension
	20 "	Receiving Blankets	4.68/doz.
			93.60
	106 "	Diapers	2.31/doz.
			244.86
		Total Bid	$466.62
Exceptions: Diapers-Medium Weight Gauze-No Sample Available Receiving Blanket-Sample shows 30 x 40 - Actual Blanket Size is 26 x 34 Cotton Woven Stripe			
Boys' Gym Pants $.99 Unit Cost $11.88 perdozen			
Fabric: 100% Cotton-Sanforized			
Color: Available in Kelly Green-Pine Green-Royal Blue-Navy			
	5 dozen	26" Waist	59.40 extension
	5 "	28" Waist	59.40
	5 "	30" Waist	59.40
	5 "	32" Waist	59.40
	5 "	34" Waist	59.40
		Total Bid	$297.00
Boys' Briefs $.37 Unit Cost $4.44 per dozen			
Fabric: 100% Cotton-Elastic Waistband-Irregulars-Double fly front			
Color: White		(Boys and Men)	
	100 dozen	10 to 12 (Medium)	444.00 extension
	15 "	4	66.60
		Total Bid	$510.60
Men's Briefs $.39 Unit Cost $4.68 per dozen			
	40 dozen	Small	187.20
	25 "	Medium	117.00
	10 "	Large	46.80
	2 "	Ex-Large	9.36
		Total Bid	$360.36
Exceptions: Use Boys T-Shirt as sample-same shirt only larger sizes			
Boys' Shirts $1.07 Unit Cost $12.84 per dozen			
Fabric: 65% Polyester/35% Cotton Penn-Prest Long Sleeve			
Color: Assorted solids and prints		(Boys and Men)	
	20 dozen	4	256.80
	60 "	6	770.40
	58 "	8	744.72
	45 "	10	577.80
	70 "	12	898.80
	50 "	14	642.00
	40 "	16	513.60
		Total Bid	$4,404.12
Men's Shirts $2.05 Unit Cost $24.60 per dozen			
	30 dozen	Small	738.00
	30 "	Medium	738.00
	15 "	Large	369.00
		Total Bid	$1,845.00
Boys' T-Shirts			
Fabric: 100% Cotton-Full cut-Irregulars		(Boys and Men)	
Color: White			
	15 dozen	4	.42 unit cost
			5.04 extension
		Total Bid	$75.60
Men's T-Shirts	25 dozen	Medium	.35
			4.20/doz.
		Total Bid	$105.00

WEDNESDAY, FEBRUARY 23, 1972

	Quantity	Size	Unit Cost
Boys' Jeans	$2.07 Unit Cost	$24.84/doz.	
Fabric: 50% Cotton-50% Polyester-Flare Bottom-Penn-Prest			
Color: Navy Denim			
	8 dozen	4-Slim	198.72 extension
	8 "	4-Regular	198.72
	6 "	6-Slim	149.04
	40 "	6-Regular	993.60
	40 "	8-Slim	993.60
	40 "	8-Regular	993.60
	40 "	10-Slim	993.60
	30 "	10-Regular	745.20
	35 "	12-Slim	869.40
	30 "	12-Regular	745.20
	30 "	14-Slim	745.20
	35 "	14-Regular	869.40
	20 "	16-Slim	496.80
	25 "	16-Regular	621.00
		Total Bid	$9,613.08
Men's Jeans	$2.87 Unit Cost	$34.44 per dozen	
Fabric: 100% Cotton - 13 3/4 oz. Denim-Sanforized			
Color: Navy Denim			
	20 dozen	30" Waist	688.80 extension
	22 "	31" Waist	757.68
	5 "	32" Waist	172.20
	5 "	33" Waist	172.20
	4 "	34" Waist	137.76
	2 "	36" Waist	68.88
		Total Bid	$1,997.52

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Application for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company requesting permission to bury cable along south side of 66th Street North from west side of North Peoria to the Midland Valley Railroad approximately 225 feet (County Clerk's Miscellaneous File No. 82686). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution determining that cooperation in Information Systems Development and use of Computers and other Equipment by Local Governmental Units is desirable; and authorizing participation in a Metro Systems Development Board to achieve Certain Objectives (County Clerk's Miscellaneous File No. 82687). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for February in the amount of $37,457.61(County Clerk's Miscellaneous File No. 82688). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Resolutions requesting that the Oklahoma State Highway Department provide supervision of construction and agreement by Tulsa County to maintain the following highways when improved under provisions of Federal Aid Highway Act

WEDNESDAY, FEBRUARY 23, 1972

as amended and supplemented: Project S-7206(100C Bridge and approaches over Polecat Creek on Peoria Avenue; Project S-7247(101)C Bridge and approaches over Polecat Creek on Elwood Avenue; Project S-7247(100)C Bridge and approaches over Cole Creek on Elwood Avenue; Project S-7224(100)C One mile grading, drainage, surfacing, two bridges on North Mingo Road; Project SU-7238(100)C 1.2 miles grading, drainage, surfacing, extending east from 161st East Avenue along South 71st Street; Project SU-7250(100)C 0.6 miles grading, drainage, surfacing extending north from South 71st Street along161st East Avenue; SU-7251(100)C 1 mile grading, drainage, surfacing, extending north from 31st Street North along Cincinnati Avenue; Project SU-7240(100)C 3.5 miles grading, drainage, surfacing, extending east from 21st Street South along Avery Drive; Project S-7207(100)C 0.64 mile bridge, grading, drainage, and surfacing along 131st Street South between Lynn Lane and Wagoner County Line (on Project S-7207(100)C only original Resolution and no Agreement) (County Clerk's Miscellaneous File Nos. 82689 through 82697). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Contract as follows: a consent to sublease under the present lease of the building at 7th and Lawton,and permission from Tulsa Urban Renewal Authority for Board to allow the Economic Opportunity Task Force and Emergency Food and Medical to occupy certain space in that building; sublease between the County, Tulsa Economic Opportunity Task Force, and Emergency Food and Medical Service to occupy space for one year, in return for them paying rent, gas, electricity for the total building during this period (subject to approval as to form by the District Attorney) (County Clerk's Miscellaneous File No. 82698). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to accept Draft No. 120387 in the amount of $840.41 with Hurry Van & Transfer as insured or principal and with County of Tulsa District 14 as claimant or obligee (re: accident involving a Tulsa County truck on 7-2-71, District 2, Roy Ross, Driver); and authorize County Clerk to deposit draft with County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the following for District 3: 2 new 1972 Ford 2000 Tractors Model B1013C Diesel LPTO 8 speed Transmission equipped with 2 Models 502-8 Ford Side Mount Mowers (less trade-ins: 1 - 1966 Ford Tractor, Unit #421, S/N C-132876; 1 - 1966 Ford Tractor with Dearborn Side Mount Mower, Unit #422, S/N C-132665, Mower Unit #529, S/N 7299); said bids to be opened March 1, 1972, at 2:00 p.m. (County Clerk's Miscellaneous File No. 82700). Upon roll call, motion carried.

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Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of following temporary deputies effective February 17, 1972, at $575 monthly: Frank Ronald Kubicek, Jerry Ronald Neeley, Jerry Don Rock, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of John Presley Kerr, Jr., at $425 monthly, effective February 15, 1972; reinstatement and salary increase for Marie S. Jackson at $420 monthly, effective March 1, 1972; reinstatement (return from leave of absence) for Floyer L. Gill at $420 monthly, effective February 18, 1972; resignation of Karla Elaine Barrow, effective February 29, 1972, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve salary increase for Mike Buckendorf to $645 monthly, effective March 1, 1972, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Andrew B. Allen as Assistant District Attorney at $1,462.50 monthly, effective February 16, 1972, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Ed Dobson, effective February 29, 1972, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of Roy D. Smith, seasonal, at $441 monthly, effective March 1, 1972, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve discharge of Thurman Knauls, effective February 20, 1972, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve salary increase for Harley W. Winters to $2.20 hourly, effective February 21, 1972; promotions for Conrad Ellis and Carl McClary to $556 monthly, effective March 1, 1972, at District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve leave of absence for Jess Duty, effective February 16, 1972; appointment of Carl Ray Nichols, temporary, at $3.35 hourly, effective February 22, 1972, at District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignations of Jose Arguello, effective January 3, 1972; Albert McGowan, effective February 11, 1972; Orville R. Noland and Wesley Ray, effective February 11, 1972; appointments of following at $5.00 daily, effective

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February 14, 1972; Donald Carson, Thomas Hendrix, Robert Howard, Wallace Rose, James Stanley, at County Social Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Andrew Brown III at $565 monthly, effective February 24, 1972; Mary Jackson at $310 monthly, effective March 1, 1972; Richard Ferguson at $340 monthly, effective March 1, 1972; leave of absence for Frances Mae Robinson, effective February 23, 1972; resignations of Cassandra Malone, effective February 25, 1972; Iva Phillips, effective February 11, 1972; and Herl Ramsey, effective February 14, 1972; change of status for Thomas Hanlon to full-time at $2,105monthly, effective March 1, 1972; promotion for O. B. Jeffery to $1,150 monthly, effective March 1, 1972; travel authorizations for Joseph Norton to use Library Resources at Oklahoma State University February 26, 1972, at a cost not to exceed $16; Darleen Lamascus and Rebecca Rhoads to attend Seminar on Epidemiology in Oklahoma City March 20 and 21, 1972, at a cost not to exceed $32 each, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of Cheryl Dobbins at $463 monthly, effective February 7, 1972; Ben Hill at $390 monthly, effective February 1, 1972; Janis Pattison at $354 monthly, effective February 16, 1972; Pamela Vickers at $463 monthly, effective February 21, 1972; promotion for Dorothy Burke to $441 monthly, effective February 16, 1972; resignations of Peggy Hill, effective March 2, 1972; Gary Johnson, effective January 31, 1972; Carol Waddel, effective February 14, 1972; salary increases for Katherine Shanks to $289.50 monthly, effective March 1, 1972; Drew Short at $390 monthly, effective March 1, 1972; Deborah Stephens at $177 monthly, effective March 1, 1972; Kas Weigant to $160.50 monthly, effective March 1, 1972; changes in status for following to regular: Sandra Lundy at $307 monthly, effective February 1, 1972; and Don Suits to $307 monthly, effective February 1, 1972; following special salaries for February: Jackie Berlin, $291.22; Ed Bettinger, $167.66; Linda Blakestad, $175.38; Freda Bollinger, $528.36; Mary Bulloch, $167.66;Bill Burgess, $380.52; Jane Cansler,$806.68; Charles Cox, $219.74; Maxine Dark, $699.96; Beverly Ellis, $380.52; Donald Farris, $202.62; Alvina Fouts, $757.08; Suzanne Herwig, $699.96; Betty Kennedy, $531.40; Miriam Lashley, $804.00; Robert Lieser, $699.96; Carol Linder, $551.72; Donald McCarty, $606.36; Connie McDougal, $335.32; Janet McDougall, $506.40; Joan McPherson, $493.36; Kevin McWhorter, $202.62; Lorrie Phillips, $349.48; Ermine Ryan, $770.00; Kathy Sanders, $505.88; Bebe Spessard, $730.92; Jackie Watkins, $370.40; Mary Ann Williams, $791.96; John Winford, $181.82, at City-County Library. Upon roll call, motion carried.

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Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve following Estimates of Needs for February: T-Cash Unrestricted, $134,015.37; 2T-Cash Restricted, $34,232.76; and 4T-Cash Restricted, $24,475.51. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Change Order No. 2 for Charles Curtis Company, Inc., on LaFortune Park-American Legion Baseball Diamond, BOR Project 40-00121, in an additional amount of $1,591.00 (said amount to be encumbered in LaFortune Park Depository) (County Clerk's Miscellaneous File No. 82714). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter from Mid-Continent Pipe Line Company showing a proposed set of construction specifications and estimates of construction plus maps showing relocation of 8", 10", and 12" pipe line crossing, Gilcrease Expressway (County Clerk's Miscellaneous File No. 82715). Upon roll call, motion carried.

Moved by CommissionerHarris, seconded by Commissioner Newhouse, that the minutes of the meeting held February 16, 1972, be approved. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold 1971-72 City-County Health Fund Claim No. 2064 to The Refinery Supply Company in the amount of $55.43; City-County HealthDepository Claims No. 7869 to Olivetti Underwood Corporation for $31.50; 7873 to Sears, Roebuck and Company for $38.42; and Air Pollution Claim No. 271 to Tulsa City-County Health Department for $441.00. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

4596	Election Board	Payroll	$ 684.00
4597	State Dept. of Institutions	Crippled Children	1,555.13
4598	State Dept. of Institutions	Crippled Children	2,606.80
4599	State Dept. of Institutions	Crippled Children	1,411.31
4600	State Dept. of Institutions	Crippled Children	1,823.15
4601	State Dept. of Institutions	Crippled Children	870.30
4602	State Dept. of Institutions	Crippled Children	2,678.46
4603	State Dept. of Institutions	Crippled Children	1,852.41
4604	State Dept. of Institutions	Crippled Children	2,619.20
4605	State Dept. of Institutions	Crippled Children	4,027.30
4606	State Dept. of Institutions	Crippled Children	2,889.79
4607	State Dept. of Institutions	Crippled Children	3,777.26
4608	State Dept. of Institutions	Crippled Children	1,546.51
4609	State Dept. of Institutions	Crippled Children	1,448.42
4610	State Dept. of Institutions	Crippled Children	1,926.30
4611	State Dept. of Institutions	Crippled Children	684.63
4613	Andy's Foodliner	Groceries	25.53
4614	B & B GRocery	Groceries	40.00
4615	Beatrice Foods Company	Groceries	108.96
4616	Consumer's IGA	Groceries	13.00

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1971-72 GENERAL FUND (continued)

4617	Mini-Max Discount Foods	Groceries	$ 145.00
4618	Phelps IGA	Groceries	23.00
4619	Warehouse Market, Inc.	Groceries	1,110.00
4620	St. John's Hospital	Service	30.00
4621	City Utility Service	Service	52.00
4622	City Utility Service	Service	99.46
4623	Nalco Chemical Company	Supplies	14.10
4624	Mutual Printing Company	Supplies	535.45
4625	IBM Corporation	Supplies	124.20
4626	Big Three Industries, Inc.	Supplies	7.54
4627	Big Three Industries, Inc.	Supplies	3.73
4628	Chandler Materials Company	Supplies	12.45
4629	Commercial Lumber Company	Supplies	158.28
4630	Commercial Lumber Company	Supplies	6.84
4631	Concrete Industries of Tulsa Corporation	Supplies	42.00
4632	Continental Oil Company	Supplies	6.48
4633	Eve, Inc.	Supplies	22.75
4634	Flint Steel Corporation	Supplies	64.55
4635	North Tulsa Tag Agency	Supplies	6.45
4636	Public Service of Oklahoma	Service	13.78
4637	Sun Oil Company - DX Division	Supplies	170.64
4638	Sun Oil Company - DX Division	Supplies	62.43
4639	West Tulsa Feed and Supply	Supplies	19.00
4640	Murry R. Womble Company	Supplies	240.00
4641	Rhodes Printing Company	Supplies	14.00
4642	Dawson Hardware Company	Supplies	1.25
4643	General Warehouse Corporation	Storage	530.29
4644	General Warehouse Corporation	Storage	239.40
4645	General Warehouse Corporation	Storage	7.00
4646	Oklahoma Natural Gas Company	Service	302.67
4647	Public Service Company of Oklahoma	Service	60.79
4648	Public Service Company of Oklahoma	Service	21.50
4649	Consumers IGA	Groceries	13.00
4650	Humpty Dumpty Super Markets	Groceries	31.74
4651	St. John's Hospital	Service	1,600.00
4652	Memorial Hospital	Service	300.00
4653	Oklahoma Health Laboratories, Inc.	Service	38.00
4654	Tulsa X-Ray Laboratory, Inc.	Service	47.67
4655	Tulsa Daily Legal News	Publication	24.68
4656	Burroughs Corporation	Supplies	54.36
4657	Mohawk Data Sciences Corporation	Rental	169.00
4658	Tulsa Office Machines Company	Supplies	76.28
4659	Fred Mendenhall	Salary	55.00
4660	Cain's Coffee Company	Supplies	51.96
4661	City Utility Service	Service	56.95
4662	Crawford Television & Radio Service	Supplies	26.10
4663	Gulf Oil Company	Supplies	96.75
4664	Public Service Company of Oklahoma	Service	105.69
4665	R. J. Reynolds Tobacco Company	Supplies	53.75
4666	Southwestern Bell Telephone Company	Service	21.65
4667	Strange's Drygoods Store	Supplies	232.00
4668	Tulsa Produce	Supplies	42.80
4669	Uarco	Supplies	137.59
4670	Abbott Laboratories	Supplies	14.74
4671	Fox-Vliet Drug Company	Supplies	1,266.59
4672	Lederle Laboratories	Supplies	147.88
4673	The William S. Merrell Company	Supplies	139.55
4674	Cullison Hardware & Lumber Company	Supplies	191.65
4675	Tulsa Rock Company	Supplies	565.43
4679	Alexander & Alexander, Inc.	Bond	10.00
4680	Ninde Funeral Directors, Inc.	Service	65.00
4681	Oklahoma Osteopathic Hospital	Service	3,650.00
4682	S. M. Fallis, Jr.	Travel	484.00
4683	Sally Ann Self	Transcript	6.00
4684	Southwestern Bell Telephone Company	Service	57.71
4685	Southwestern Bell Telephone Company	Service	46.70
4686	Southwestern Bell Telephone Company	Service	68.32
4687	Broken Arrow Ledger	Publication	463.88
4688	Gene L. Mortensen-Rosenstein, Livingston, Fist & Ringold	Service	98.00
4689	Scott-Rice Company	Supplies	20.22
4690	Southwestern Bell Telephone Company	Service	22.60
4691	Hoyt Refrigeration	Supplies	452.90
4692	Rhodes Printing Company	Supplies	19.00

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1971-72 GENERAL FUND (continued)

4693	Charles Pest Control, Inc.	Service	$ 17.00
4694	Charles Pest Control, Inc.	Service	17.00
4695	Dictaphone Corporation	Supplies	554.50
4696	The Fadler Company, Inc.	Supplies	71.50
4697	The Fizz-O Water Company	Supplies	25.85
4698	Healthco, Inc.	Supplies	18.55
4699	Healthco, Inc.	Supplies	2.70
4700	The Knight Light Company	Rental	21.00
4701	National Council on Crime & Delinquency	Supplies	26.00
4702	Public Service Company of Oklahoma	Service	125.61
4703	S & S Radio Supply	Supplies	6.28
4704	Dan P. Scott & Sons, Inc.	Supplies	76.82
4705	Sears, Roebuck and Company	Supplies	99.58
4706	Southwestern Bell Telephone Company	Service	19.30
4707	Tulsa Daily Legal News	Publication	10.32
4708	Tulsa Linen Service Company	Service	62.00
4709	Tulsa Paper Company	Supplies	30.48
4710	M.D. Associates	Service	500.00
4711	J. A. Blackwood Company	Supplies	131.60
4712	Dexter Publishing Company	Supplies	548.00
4713	Eastman Kodak Company	Supplies	252.00
4714	Eastman Kodak Company	Supplies	173.25
4715	National Cash Register Company	Supplies	38.52
4716	Xerox Corporation	Rental	724.10
4717	Accent Mail Services, Inc.	Supplies	126.05
4718	Mutual Printing	Supplies	575.42
4719	Mutual Printing Company	Supplies	846.72
4720	Parker Office Supply	Supplies	93.60
4721	Parker Office Supply	Supplies	83.16
4722	Bell and Howell	Supplies	102.81
4723	Bell and Howell	Supplies	80.00
4724	Bell and Howell	Supplies	40.00
4725	Chandler, Frates and Reitz	Supplies	131.00
4726	City Map Service	Supplies	104.50
4727	Midcontinent Maps and Repro ductions, Inc.	Supplies	30.00
4728	Remington Rand	Supplies	1,022.70
4729	Albert Equipment, Inc.	Supplies	96.27
4730	Berry Tool & Supply, Inc.	Supplies	7.20
4731	Big Three Industries, Inc.	Supplies	4.25
4732	City of Tulsa Utilities, Acct. Dept.	Service	472.72
4733	Economy Lumber Company	Supplies	20.95
4734	Economy Lumber Company	Supplies	3.20
4735	Eve, Incorporated	Supplies	66.30
4736	Eve, Incorporated	Supplies	63.70
4737	Eve, Incorporated	Supplies	45.36
4738	Nalco Chemical Company	Service	17.44
4739	Southwestern Bell Telephone Company	Service	13.85
4740	Wesche Company	Supplies	7.00
4741	Westinghouse Electric Corporation	Maintenance	144.00
4742	Westinghouse Electric Corporation	Maintenance	942.00
4743	City of Tulsa Utilities, Acct. Dept.	Service	22.65
4744	Southwestern Bell Telephone Company	Service	33.60
4745	Southwestern Bell Telephone Company	Service	8.20
4757	Imler and Tenney, Inc.	Service	50.00

1971-72 T-CASH FUND - UNRESTRICTED

1172	The Flasher Company, Inc.	Supplies	$ 155.00
1173	The Flasher Company, Inc.	Supplies	181.75
1174	Glass-Nelson Clinic	Service	7.00
1175	Moss Seat Covers	Supplies	14.21
1176	Tulsa Linen Service Company	Service	6.80
1177	Albert Equipment, Inc.	Supplies	15.91
1178	Albert Equipment, Inc.	Supplies	994.75
1179	Albert Equipment, Inc.	Supplies	363.29
1180	Albert Equipment, Inc.	Supplies	160.29
1181	Ashland Chemical Company	Supplies	122.10
1182	Automotive, Inc.	Supplies	136.32
1183	Big Three Industries, Inc.	Demurrage	51.38
1184	Big Three Industries, Inc.	Supplies	56.27
1185	J. A. Blackwood Company	Supplies	27.61
1186	Chandler Materials Company	Supplies	376.60
1187	City of Tulsa Utilities, Acct. Dept.	Service	12.00
1188	Eve, Inc.	Supplies	56.40

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1971-72 T-CASH FUND - UNRESTRICTED (continued)

1189	Oklahoma Natural Gas Company	Service	$ 105.85
1190	Public Service of Oklahoma	Service	146.21
1191	Public Service of Oklahoma	Service	138.17
1192	Swan Saw Service, Inc.	Supplies	13.00
1193	Texaco, Inc.	Supplies	72.05
1194	Texaco, Inc.	Supplies	140.80
1195	Texaco, Inc.	Supplies	144.10
1196	Tulsa Rock Company	Supplies	132.35
1197	Wesche Company	Supplies	15.90
1198	Auto Parts & Tire Company, Inc.	Supplies	41.70
1199	Brake & Clutch Service	Supplies	299.83
1200	Brake & Clutch Service	Supplies	68.01
1201	Commercial Lumber Company	Supplies	73.34
1202	Commercial Lumber Company	Supplies	86.19
1203	Eastern Equipment Company	Supplies	57.72
1204	Engler Photo Supply	Supplies	14.10
1205	B. F. Goodrich Company	Supplies	24.92
1206	J. C. Hamilton	Supplies	8.28
1207	Independent Supply Company	Supplies	31.45
1208	Independent Supply Company	Supplies	30.90
1209	Lahmeyer Kart Shop	Supplies	85.00
1210	Lahmeyer Kart Shop	Supplies	51.75
1211	Moulder-Oldham Company	Supplies	125.00
1212	Moulder-Oldham Company	Supplies	8.35
1213	Pate Industrial Supply, Inc.	Supplies	756.74
1214	Scott-Rice Company	Supplies	17.20
1215	Scott-Rice Company	Supplies	48.83
1216	Thorpe Company	Supplies	53.03
1217	Truck Parts & Equipment Company	Supplies	11.28
1218	Albert Equipment, Inc.	Supplies	367.79
1219	Anchor Concrete Company	Supplies	96.00
1220	Anchor Concrete Company	Supplies	97.50
1221	Anchor Concrete Company	Supplies	37.50
1222	Anchor Paint Company	Supplies	99.71
1223	Big Three Industries, Inc.	Supplies	33.69
1224	Clarence L. Boyd Company, Inc.	Supplies	52.95
1225	Clarence L. Boyd Company, Inc.	Supplies	80.92
1226	Brake & Clutch Service	Supplies	34.73
1227	Brugess Hardware	Supplies	7.98
1228	Chandler Materials Company	Supplies	51.20
1229	Chandler Materials Company	Supplies	201.60
1230	Chandler Materials Company	Supplies	993.71
1231	City of Tulsa Utilities, Acct. Dept.	Service	8.50
1232	City of Tulsa Utilities, Acct. Dept.	Service	8.50
1233	Colwell Supply Company	Supplies	78.47
1234	Colwell Supply Company	Supplies	90.71
1235	Colwell Supply Company	Supplies	96.52
1236	Commercial Lumber Company	Supplies	12.46
1237	Commercial Lumber Company	Supplies	410.00
1238	Concrete Industries of Tulsa Corporation	Supplies	157.50
1239	Concrete Industries of Tulsa Corporation	Supplies	945.00
1240	Concrete Industries of Tulsa Corporation	Supplies	56.25
1241	Concrete Industries of Tulsa Corporation	Supplies	127.50
1242	Cox's Nursery	Supplies	16.20
1243	Deupree Distributing Company	Supplies	7.00
1244	The Flasher Company, Inc.	Supplies	122.00
1245	Gates Hardware & Supply Company	Supplies	15.29
1246	B. F. Goodrich Company	Supplies	650.52
1247	Gulf Oil Company	Supplies	966.31
1248	Gulf Oil Company	Supplies	965.35
1249	Hall-Mark Electronic Corporation	Supplies	7.80
1250	Hillenburg Pipe & Supply	Supplies	95.00
1251	Independent Supply Company	Supplies	17.00
1252	Midwestern Engine & Equipment Company	Supplies	405.63
1253	Mohawk Electric, Inc.	Supplies	21.85
1254	Moulder-Oldham Company	Supplies	83.80
1255	Oklahoma Natural Gas Company	Service	153.65
1256	Oklahoma Natural Gas Company	Service	205.40
1257	Parrish & Clark	Supplies	10.54
1258	Public Service of Oklahoma	Service	13.00

1971-72 2T-CASH FUND - RESTRICTED

104	Chandler Materials Company	Supplies	$ 328.44
105	Chandler Materials Company	Supplies	461.16

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1971-72 4T-CASH FUND - RESTRICTED

94	Tulsa Rock Company	Supplies	$ 1,506.72

1971-72 CITY-COUNTY HEALTH FUND

1994	Department of Finance and Revenue-City of Tulsa	Service	$ 677.25
1995	Mabee Speech and Hearing Clinic-TU	Service	1,320.00
1996	Hugh B. Spencer	Service	100.00
1998	International Business Machines Corp.	Supplies	1,053.00
1999	Warren C. Aldridge	Mileage	7.92
2000	William Alexander	Mileage	28.48
2001	Elizabeth Allen	Mileage	7.36
2002	Maxine Bosch	Mileage	22.64
2003	Glenn Burnett	Mileage	56.24
2004	Olease Burris	Mileage	41.52
2005	Marilyn J. Buster	Mileage	23.36
2006	Linda Clamus	Mileage	61.28
2007	Karen Caraway	Mileage	15.68
2008	Patricia Davidson	Mileage	27.60
2009	Jewel Day	Mileage	5.52
2010	Joyce Djahedian	Mileage	7.92
2011	Mary Downing	Mileage	30.80
2012	Anita Drake	Mileage	35.28
2013	Lillian Dutro	Mileage	22.40
2014	Nancy Eargle	Mileage	43.04
2015	Robert L. Fairchild	Mileage	66.16
2016	Thelma Harris	Mileage	20.96
2017	Gloria Harrison	Mileage	7.84
2018	Floy Hartman	Mileage	50.56
2019	Jo Ann Huffstetler	Mileage	21.60
2020	Bobbie J. Hutchinson	Mileage	41.36
2021	Betty Johnny	Mileage	50.64
2022	Vivian Kenney	Mileage	34.08
2023	Jarqulian Lee	Mileage	8.56
2024	Geraldine Ling	Mileage	18.40
2025	Wanda Macklin	Mileage	21.36
2026	Cassandra Malone	Mileage	11.44
2027	Ruth Marcum	Mileage	38.16
2028	Marie Martin	Mileage	39.40
2029	Pamela Massie	Mileage	67.20
2030	Judy F. McAngus	Mileage	37.04
2031	Virginia McGill	Mileage	29.84
2032	Mary A. McQueen	Mileage	38.56
2033	Laura Nicholson	Mileage	10.40
2034	Sandra Petzet	Mileage	55.52
2035	Rebecca Rhoads	Mileage	13.84
2036	Agnes H. Robohm	Mileage	16.64
2037	Esther A. Smith	Mileage	46.72
2038	Nona Smith	Mileage	34.56
2039	Mary Devine Smock	Mileage	34.24
2040	Coeta Stewart	Mileage	49.70
2041	Mary Stewart	Mileage	43.60
2042	Rebecca Stroud	Mileage	11.20
2043	W. H. Taylor	Mileage	45.68
2044	Elinor Verville	Mileage	80.00
2045	Mary Ann Welker	Mileage	23.52
2046	Viola Young	Mileage	56.08
2048	Craft Printing Company	Supplies	160.75
2056	Mead Johnson and Company	Supplies	535.24
2063	The Refinery Supply Company	Supplies	30.60

1970-71 CITY-COUNTY HEALTH FUND

3826	Hale Brothers Construction Engineers	Supplies	$ 9,691.25

CITY-COUNTY HEALTH DEPOSITORY

7674	Pearl E. Watkins	Mileage	$ 8.90
7846	AAA Plumbing	Supplies	29.45
7847	Allied Limb & Brace	Supplies	65.00
7848	Allied Limb & Brace	Supplies	174.50
7849	Allied Limb & Brace	Supplies	65.00
7850	Allied Limb & Brace	Supplies	115.00
7851	Armstrong Hearing Aid Center	Supplies	10.80

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CITY-COUNTY HEALTH DEPOSITORY (continued)

7852	Associated Urologists, Inc.	Service	$ 118.00
7853	Dr. Robert F. Bell	Service	47.00
7854	Bumpers Paint & Body Shop	Supplies	461.40
7855	Central Ambulance Service	Service	95.00
7856	Craft Printing Company	Supplies	67.50
7857	Developmental Learning Materials	Supplies	8.69
7858	Eve, Inc.	Supplies	56.10
7859	Dr. Berry J. Farmer	Service	38.00
7860	Firestone Stores	Service	135.56
7861	The Fox-Vliet Drug Company	Supplies	298.53
7862	The Fox-Vliet Drug Company	Supplies	215.81
7863	Drs. Green & Searcy	Service	10.00
7864	H. S. Halaswany, M.D.	Service	250.00
7865	Hanna Lumber Company	Supplies	279.57
7866	Dr. Ned T. Harney	Supplies	60.00
7867	Litton Medical Products, Inc.	Supplies	15.00
7868	The Oklahoma Eagle Publishing Company	Publication	300.00
7870	Pediatric Clinic	Service	30.00
7871	Public Service Company	Service	562.68
7872	Reliance Protective, Inc.	Service	75.00
7874	Seminole Hills Shopping Center	Rent	700.00
7875	Southwestern Bell Telephone Company	Service	901.92
7876	Sun Oil Company	Supplies	18.00
7877	Tricolator	Supplies	12.00
7878	Tulsa Dermatology Clinic, Inc.	Service	40.00
7879	Veterans Administration Hospital	Supplies	6,846.46
7880	Anne Weiser	Service	80.00
7881	Zep Manufacturing Company	Supplies	45.27

LAFORTUNE PARK DEPOSITORY

5619	Big Three Industries, Inc.	Supplies	$ 14.30
5620	Commercial Lumber Company	Supplies	174.00
5621	M & M Equipment Company	Supplies	10.00
5622	McMichael Concrete Company	Supplies	63.93
5623	McMichael Concrete Company	Supplies	142.73
5624	Standard Industries, Inc.	Supplies	148.00
5625	Anchor Stone Company	Supplies	150.93
5626	Dale Carter Lumber Company	Supplies	36.41
5627	Commercial Lumber Company	Supplies	116.00
5629	Charles Curtis Company, Inc.	Supplies	23,490.00

1970 BRIDGE BOND FUND

78	Oklahoma Department of Highways	Service	$ 12.16

JUVENILE DEPOSITORY

356	Dictaphone Corporation	Maintenance	$ 90.00
357	Richard D. Hefley	Service	720.00
358	Michael Springer	Travel	182.86
359	Otis W. Williams Company	Rent	160.00
360	Larry Zachary	Travel	42.85

CITY-COUNTY LIBRARY DEPOSITORY

DA1602	Tulsa City-County Library	Supplies	$ 6,053.04

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

7055	TMAPC	Payroll	$11,829.70
7055-A	TMAPC	Payroll	543.00
7056	Traffic Engineering Dept-Tulsa	Service	478.54
7057	Highway Research Board	Service	69.00
7058	Ross-Martin Company	Service	29.16

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

WEDNESDAY, FEBRUARY 23, 1972

1971-72 GENERAL FUND

D-2	State Examiner		
25679	Rhodes Printing Company	Supplies	$ 33.00
N-2	County Social Services		
23656	Guy Henshall Supply	Supplies	$ .45
23662	Cook's Paint Company	Supplies	4.00
24409	Crager GMC, Inc.	Supplies	702.71
24547	Dawson Hardware Company	Supplies	49.87
25577	Clark Electrical Supply Company	Supplies	44.25
25585	Dawson Hardware Company	Supplies	2.83
24650	Moulder Oldham Janitor Supply Company	Supplies	17.10
25655	Mid-Continent Surgical Supplies	Supplies	3.75
25662	The Peerless Company	Supplies	43.49
25663	Swan Saw Service, Inc.	Service	3.95
25664	Jimmie Jones Company	Supplies	1.00
25665	Hughes Lumber Company	Supplies	36.50
25668	Logsdon "66"	Supplies	63.67
25672	The Peerless Company	Supplies	13.73
N-2C	County Social Services		
25806	Parke Davis	Supplies	$ 145.91
25807	E. R. Squibb & Sons Inc.	Supplies	146.31
25808	Pfizer Laboratories	Supplies	192.75
25809	Sandoz Pharmaceuticals	Supplies	260.40
25810	The Upjohn Company	Supplies	101.42
25811	Abbott Laboratories	Supplies	107.35
25812	A. H. Robbins Company	Supplies	78.16
25813	Fox-Vliet Drug Company	Supplies	733.84
SH-2	Data Processing		
25645	IBM Corporation	Supplies	$ 212.80
SK-2	Building Superintendent		
23708	Nelson Electric Supply Company	Supplies	$ 141.12
25324	Dolores McNiel	Supplies	119.28
25513	Anchor Paint Company	Supplies	44.75
25532	Star Electric Supply Company	Supplies	137.95
25571	Moulder-Oldham Company	Supplies	694.08
25594	Kem Manufacturing Corporation	Supplies	69.70
25633	Smith-Milligan Electric Company	Supplies	327.20
25634	Industrial Gasket Inc.	Supplies	9.18
25653	Oklahoma Natural Gas Company	Service	72.17
25654	Southwestern Bell Telephone Company	Service	13.85
25656	Southwestern Bell Telephone Company	Service	3,903.40
ST-2	County Parks		
25608	Auto Battery Rebuilders	Supplies	$ 24.95
25614	Gay Sales & Service	Supplies	44.43
25636	Sun Oil Company - DX Division	Supplies	62.43
25651	Commercial Lumber Company	Supplies	73.75
25686	Public Service of Oklahoma	Service	414.95
25692	Southwestern Bell Telephone Company	Service	32.90
25693	Southwestern Bell Telephone Company	Service	8.20

1971-72 T-CASH FUND - UNRESTRICTED (2)

23707	Oklahoma Natural Gas Company	Service	$ 286.64
24927	Red Bird Supply	Supplies	1.60
25204	Jack's Auto Supply	Supplies	80.27
25298	Crager GMC, Inc.	Supplies	1.37
25301	J. C. Hamilton	Supplies	.56
25328	U.S. Enameling Company	Supplies	69.30
25361	Munichem Corporation	Supplies	564.20
25559	Lahmeyer Pattern Shop	Service	7.00
25561	Clarence L. Boyd Company, Inc.	Supplies	164.64
25565	OK Machine & Manufacturing Company	Supplies	44.25
25593	Patterson Steel Company	Supplies	18.44
25596	Goodyear Service Stores	Supplies	5.64
25599	Commercial Lumber Company	Supplies	88.16
25600	H. B. Reynolds	Supplies	30.00
25603	Auto Parts & Tire Company, Inc.	Supplies	422.64
25611	Engler Photo Supply	Supplies	18.24
25615	B & B Chemical Company	Supplies	65.20
25617	Wickes Lumber & Building Supply	Supplies	24.85

WEDNESDAY, FEBRUARY 23, 1972

1971-72 T-CASH FUND - UNRESTRICTED (2) (continued)

25620	Beattie's Blacksmith Service	Supplies	$ 5.20
25628	Brake & Clutch Service	Supplies	16.75
25630	Tulsa Screw Products	Supplies	8.41
25636	Neil Moore	Supplies	40.70
25637	Bill White Chevrolet Company	Supplies	56.04
25638	Berry Tool & Supply, Inc.	Supplies	200.00
25640	Big Three Industries, Inc.	Supplies	9.30
25641	Swinson Chevrolet, Inc.	Supplies	3.04
25643	Doenges Brothers Ford, Inc.	Supplies	23,145.88
25644	Truck Parts & Equipment Company	Supplies	98.20
25646	Kelly Tractor & Implement Company, Inc.	Supplies	43.79
25647	Practical Engineering Corporation	Supplies	15.00
25648	Truck Parts & Equipment Company	Supplies	42.90
25657	Patterson Steel Company	Supplies	140.63
25661	Pate Industrial Supply, Inc.	Supplies	41.04
25667	Truck Parts & Equipment Company	Supplies	12.18
25669	Brake & Clutch Service	Supplies	9.95
25670	Degen Pipe & Supply Company	Supplies	97.35
25671	General Telephone Company	Service	64.48
25673	Herd Equipment Company	Supplies	26.40
25674	Skelly Oil Company	Supplies	130.42
25676	Skelly Oil Company	Supplies	117.57
25677	Independent Supply Company	Supplies	34.15
25680	Rhodes Printing Company	Supplies	18.00
25682	B. F. Goodrich Company	Supplies	3.00
25690	McKesson Chemical Company	Supplies	7.20
25691	Gates Hardware & Supply Company	Supplies	27.75

1971-72 T-CASH FUND - UNRESTRICTED (3)

25660	Pate Industrial Supply, Inc.	Supplies	$ 289.19

1971-72 2T-CASH FUND - RESTRICTED (2)

25631	Chandler Materials Company	Supplies	$ 87.80
25642	Eastern Equipment Company	Supplies	511.56
25650	Mon-O-Pav Corporation	Supplies	900.00
25658	Sutherland Lumber Company	Supplies	264.92
25659	3M Company, Traffic Control Prod. Div.	Supplies	937.80
25678	Standard Industries, Inc.	Supplies	2,000.00

1971-72 4T-CASH FUND - RESTRICTED (2)

25652	Concrete Industries of Tulsa Corporation	Supplies	$ 150.00

LAFORTUNE PARK DEPOSITORY

25414	McDougal Signs	Supplies	$ 12.50
25416	Commercial Lumber Company	Supplies	290.00
25417	McKesson Chemical Company	Supplies	33.00
25424	Standard Parts Company	Supplies	61.28
25425	Oklahoma Natural Gas Company	Service	188.44
25426	Gulf Oil Company	Supplies	174.38
25428	Tulsa Tool & Pump Company	Supplies	77.25
25429	Magneto Ignition Company, Inc.	Supplies	14.75
25430	Berry Carter Company	Supplies	102.07
25431	Jim Nelson Ford	Supplies	13.42

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

TUESDAY, FEBRUARY 29, 1972

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:45 a.m. with the following members present: Burkett H. Wamsley, Chairman; 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 following, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

4455	County Engineer	Payroll	$ 7,728.00
4485	County Emergency Shelter	Payroll	1,481.00
4589	County Assessor	Payroll	27,917.70
4590	County Assessor	Payroll	4,788.16
4591	County Assessor	Payroll	10,555.00
4592	County Commissioners	Payroll	3,743.79
4593	Purchasing and Personnel	Payroll	4,547.00
4594	Alsuma Park	Payroll	312.50
4595	Election Board	Payroll	4,198.25
4612	Electrical Inspection	Payroll	2,326.00
4676	County Superintendent of Schools	Payroll	3,187.71
4677	County Social Services	Payroll	20,297.55
4678	County Social Services	Payroll	270.00
4746	County Treasurer	Payroll	14,757.72
4747	County Treasurer	Payroll	1,257.80
4748	County Agent	Payroll	5,640.00
4749	District 3	Payroll	153.60
4751	Northside Park	Payroll	5,450.00
4753	District 1	Payroll	267.20
4750	Juvenile Bureau	Payroll	30,900.46
4752	Richard Bales	Salary	302.00
4754	Building Superintendent	Payroll	25,833.00
4755	County Sheriff	Payroll	52,347.22
4756	County Data Processing	Payroll	10,940.00
4758	George Thompson	Salary	400.00
4759	Chandler Park	Payroll	4,010.00
4760	Court Clerk	Payroll	43,289.75
4761	Court Clerk	Payroll	260.00
4762	Evelyn Jo Allen	Salary	160.00
4763	Hazel Beatrice Nicholson	Salary	160.00
4764	Henry N. Swindell	Salary	168.00
4765	Jewel W. Whitley	Salary	168.00
4766	Raymond E. Lansford	Salary	100.00
4792	Mildred I. Baker	Salary	152.00
4795	Kay Fiorella	Salary	204.84
4797	Albert E. McGowan	Salary	95.00
4796	Harley Winters	Salary	313.00
4807	County Clerk	Payroll	21,223.58
4808	F. Ronald Kubicek	Salary	257.66
4809	Jerry R. Neeley	Salary	257.66
4810	Jerry Rock	Salary	257.66

1971-72 T-Cash Unrestricted

1121	County Engineer	Payroll	$ 2,833.00
1169	Lewis Harris	Travel	150.00
1170	Robert S. Newhouse	Travel	150.00
1171	Burkett H. Wamsley	Travel	150.00
1259	Public Service of Oklahoma	Service	93.96
1260	Public Service of Oklahoma	Service	13.00
1261	Red Bird Supply	Supplies	11.35
1262	Red Bird Supply	Supplies	22.80
1263	Red Bird Supply	Supplies	76.30
1264	Snelling Sales & Service	Supplies	145.00
1265	Solow's Auto Glass & Plate Company	Supplies	17.25
1266	Southwestern Bell Telephone Company	Service	52.65
1267	Southwestern Bell Telephone Company	Service	53.19

TUESDAY, FEBRUARY 29, 1972

1971-72 T-CASH FUND - UNRESTRICTED (continued)

1268	Standard Industries, Inc.	Supplies	$ 1,992.19
1269	Sutherland Lumber Company	Supplies	2.40
1270	Truck Parts & Equipment Company	Supplies	24.00
1271	Tulsa Auto Spring Company	Supplies	193.66
1272	Tulsa Security Patrol	Service	47.50
1273	U.S. Plywood	Supplies	110.40
1274	Zep Manufacturing Company	Supplies	24.70
1275	Gates Hardware & Supply Company	Supplies	149.16
1276	West Equipment Company	Supplies	23,228.00
1277	District 3	Payroll	13,349.69
1278	District 1	Payroll	19,353.03
1279	Lahmeyer Kart Shop	Supplies	103.55
1280	Albert Equipment, Inc.	Supplies	64.93
1281	Albert Equipment, Inc.	Supplies	34.17
1282	Albert Equipment, Inc.	Supplies	45.39
1283	Bean Plumbing & Electric Company	Supplies	30.26
1284	Big Three Industries, Inc.	Supplies	42.34
1285	City of Tulsa Utilities, Acct. Dept.	Service	77.93
1286	City of Tulsa Utilities, Acct. Dept.	Service	5.50
1287	Continental Oil Company	Supplies	13.80
1288	Crown Products, Inc.	Supplies	1.14
1289	Dixon Pipe Industries, Inc.	Supplies	61.61
1290	East Side Auto Salvage	Supplies	17.50
1291	Goodyear Service Stores	Supplies	187.90
1292	Gulf Oil Company	Supplies	883.04
1293	Herd Equipment Company	Supplies	15.73
1294	Jack's Auto Supply	Supplies	55.97
1295	Kelleher Equipment Company	Supplies	7.38
1296	North Tulsa Tag Agency	Supplies	107.50
1297	Oklahoma Natural Gas Company	Service	275.76
1298	Oklahoma Truck Supply, Inc.	Supplies	100.04
1299	Public Service of Oklahoma	Service	104.53
1300	Skelly Oil Company	Supplies	122.57
1301	Skelly Oil Company	Supplies	130.42
1302	Southwestern Bell Telephone Company	Service	72.07
1303	Tudor's Machine & Auto Parts	Supplies	54.77
1304	Tulsa Skelgas Service	Supplies	3.60
1305	Clint Watts Glass	Supplies	50.55
1315	District 2	Payroll	7,956.83

1971-72 2T-CASH FUND - RESTRICTED

106	Mon-O-Pav Corporation	Supplies	$ 411.08
107	District 3	Payroll	9,504.07
108	District 1	Payroll	10,181.00
109	Chandler Materials Company	Supplies	636.00
112	District 2	Payroll	18,014.35

1971-72 4T-CASH FUND - RESTRICTED

95	District 1	Payroll	$ 7,099.00

1971-72 CITY-COUNTY HEALTH FUND

1993	City-County Health	Payroll	$ 144,596.39
2073	Billy M. Rountree	Salary	76.70

CITY-COUNTY HEALTH DEPOSITORY

7882	City-County Health	Payroll	$ 101,425.59

AIR POLLUTION DEPOSITORY

270	Air Pollution	Payroll	$ 7,065.00

LAFORTUNE PARK DEPOSITORY

5618	LaFortune Park	Payroll	$ 13,902.50
5628	Empire Roofing & Insulation Company	Supplies	134.82
5630	LaFortune Park	Payroll	2,198.10

1971-72 CITY-COUNTY LIBRARY FUND

742	City-County Library	Payroll	$ 85,649.64

TUESDAY, FEBRUARY 29, 1972

JUVENILE DEPOSITORY

361	Juvenile Bureau	Payroll	$	5,883.14

CIVIL DEFENSE

2437	Civil Defense	Payroll	$	1,869.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * *

WEDNESDAY, MARCH 1, 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 District 3 for 2 New 1972 Ford 2000 Tractors Model B1013C Diesel LPTO 8 Speed Transmission equipped with 2 Models 502-B Ford Side Mount Mowers (with trade-ins) were received and opened, the bidders being three in number were as follows:

	Bid	Trade-Ins	Net Bid
Bee-Line Ford Tractor, Inc.	$10,615.00	$6,271.00	$4,343.12
Johnson Ford Tractor Company	10,941.00	5,613.36	5,327.64
Crager GMC, Inc.	---------	--------	5,160.28

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to R. R. Anderson of District 3 and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Contract with Mott Roofing and Sheet Metal for Reinstallation of a Roof for the LaFortune Park Clubhouse in the amount of $6,900.00 (said amount to be encumbered in LaFortune Park Depository); and authorize County Clerk to return Bid Bond to successful bidder (County Clerk's Miscellaneous File No. 82725). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution allowing tract acquisition by eminent domain proceedings concerning Project FAS-7207(100)C, a new bridge over Broken Arrow Creek on 131st Street South, for Tracts 1 and 1-A (both being part of the S½ SE¼ of Section 2, Township 17 North, Range 14 East)(County Clerk's Miscellaneous File No. 82726). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Resolution Programming Signal Light on State Highway 11 at its intersection of 66th Street North (County Clerk's Miscellaneous File No. 82727). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Proposal from Downing Manufacturing Company for installation of flashing signal light at 66th Street North and North Lewis Avenue at a cost of $1,092.00 plus a possible additional $45.00 (County Clerk's Miscellaneous File No. 82728). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Billing No. 1 on LaFortune Park Baseball Diamond, BOR Project 40-00121 for reimbursement in the amount of $13,263.00 (County Clerk's Miscellaneous File No. 82729). Upon roll call, motion carried.

WEDNESDAY, MARCH 1, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Second Amendment to Agreement between City of Tulsa and Juvenile Bureau (Juvenile and Family Relations Division) for a budget revision concerning Delinquency Prevention (Model Cities Project 302) (transfer of $400 for draperies) (County Clerk's Miscellaneous File No. 82718). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Resolution for disposal of unwanted inventory items under Board of County Commissioners at County Sheriff's Auction March 4, 1972 (County Clerk's Miscellaneous File No. 82719). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to settle Cause Nos. 92529 - 87153 - 78393 (Board of County Commissioners vs Fidelity and Casualty of New York) as stated in District Attorney's letter of February 28, 1972 (settlement of defendant's demand for salvage by splitting the balance into equal sums) (County Clerk's Miscellaneous File No. 82720). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for County Social Services clothing issue of August 1972 as follows: to J. C. Penny Company (6326 East Admiral Place) the following items:

Items	Quantity	Unit Price Per Dozen	Cost
Men's Jeans	58 dozen	$34.44	$1,997.52
Boys' Shirts	343 "	12.84	4,404.12
Girls' Panties	238 "	2.76	656.88
Misses Dresses	81 "	34.92	2,828.52
Girls' Slips	217 "	8.64	1,874.88
Baby Receiving Blankets	20 "	4.68	93.60
		TOTAL BID	$11,855.52

to J. C. Penny Company (4101 South Yale) the following items;

Boys' Jeans	62 dozen	(4-6)	$18.50	$1,147.00
Boys' Jeans	325 "	(8-16)	19.50	6,337.50
Men's Shirts	75 "		18.75	1,406.25
Boys' T-Shirts	15 "		4.34	65.10
Men's T-Shirts	25 "		4.19	104.75
Boys' Briefs	115 "		4.34	499.10
Men's Briefs	77 "		4.19	322.63
Girls' Dresses	232 "		21.50	4,988.00
Misses Half Slips	134 "		9.47	1,268.98
Girls' and Boys' Socks	616 "	(6½-10)	2.98	1,841.68
Girls' and Boys' Socks	234 "	(10½-13)	3.59	840.06
Girls' Gym Suits	30 "		36.50	1,095.00
Boys' Gym Pants	25 "		6.99	174.75
Full Blankets	2 "		42.00	84.00
Full Sheets	5 "		22.50	112.50
Baby Gowns	12 "		11.50	138.00
Diapers	106 "		2.29	242.74
			TOTAL BID	$20,668.04

Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following for District 1: 1 - 1972 Chevrolet Malibu 4 Door Sedan; and 2 - New 1972 Chevrolet Tandem Trucks equipped with Dump Beds; both bids to be opened March 15, 1972, at 2:00 p.m. (County Clerk's Miscellaneous File No. 82731 and 82732). Upon roll call, motion carried.

WEDNESDAY, MARCH 1, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the following for District 2: 2 - New 1972 Ford 2000 Tractors equipped with 2 Ford Side Mount Mowers (less trade-ins: 1 - 1963 Ford Tractor, Unit 228, S/N 1095; 1 - 1962 Ford Tractor, Unit 63, S/N 160062; 1 - Emko Rotary Mower, Unit 328, S/N 57502; and 1 - Danco Rotary Mower, Unit 354, S/N 4406); said bids to be opened March 15, 1972, at 2:00 p.m. (County Clerk's Miscellaneous File No. 82733). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve activation of 10,000 gallon gasoline tank as set out in letter from County Social Services (County Clerk's Miscellaneous File No. 82734). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve proposal for Public Defender's Offices to be moved to space in the west wing of the Courthouse basement after the new quarters are finished; and transfer of Press Room from basement to old Public Defender's Office on the first floor of the County Courthouse (County Clerk's Miscellaneous File No. 82735). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept and file letters from Commissioner Burkett H. Wamsley and Mrs. Sara E. Carpenter concerning space needs for the County Superintendent of Schools (County Clerk's Miscellaneous File No. 82736). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve request from Tulsa Economic Opportunity Task Force for use of space in Commodity Distribution Center at 1601 Southwest Boulevard for calendar year 1972 (County Clerk's Miscellaneous File No. 82737). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Personnel Policies covering Maternity Leave, Jury Duty, and Merit Pay Increases, plus a new Personnel Action form (County Clerk's Miscellaneous File No. 82738). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve salary increase for Bill Smith to $250 monthly, effective March 1, 1972, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Ione Watts at $20.00 daily, effective February 29, 1972, at County Election Board. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of Eddie Mulkey at $441 monthly, effective March 10, 1972, in the office of the Building Superintendent. Upon roll call, motion carried.

WEDNESDAY, MARCH 1, 1972

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Clarence W. Daniels, temporary, at $530 monthly, effective March 1, 1972; and Frank W. Prim, regular, at $530 monthly, effective March 1, 1972, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve resignation of Michael T. Satrum, effective February 29, 1972, in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Herman Jordan at $445 monthly, effective March 2, 1972; Dollie McDaris at $340 monthly, effective March 2, 1972; Wainna Ashton at $340 monthly, effective March 2, 1972; Carolyn Stewart at $325 monthly, effective March 2, 1972; Patricia Ann Herron at $625 monthly, effective March 2, 1972; Karen L. Moore at $625 monthly, effective March 2, 1972; Elizabeth A. Brown at $360 monthly, effective March 2, 1972; resignations of Evert Beaty, effective March 1, 1972; Billy Rountree, effective February 22, 1972; Cassandra Malone, effective February 25, 1972; travel authorizations for Jerry Cleveland to attend the National Conference on Control of Hazardous Material Spills held at University of Houston March 21 through 23, 1972, at a cost not to exceed $220; Virginia Erwin and Nancy Compton to tour Polaroid Plant in Dallas, Texas, March 3, 1972, at a cost not to exceed $70 each, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignations of Julia Y. Maddox, effective February 29, 1972; Miriam F. Rude, effective February 29, 1972; appointment of Guddenahalli Thope Gowda at $809 monthly, effective March 16, 1972, at TMAPC. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Change Order No. 4 from WRG Construction Company for the Moton Health Center Expansion, in the amount (additional) of $1,959.74 (County Clerk's Miscellaneous File No. 82717). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from County Social Services concerning waiver of deposit on former Bryan & Sons warehouse (County Clerk's Miscellaneous File No. 82747). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to request the District Attorney to appeal the decision of Judge Fred Nelson to the Supreme Court on Case No. C-71-1860 Monty Stricker and Michael H. Broadwater d/b/a Micro-Technology vs Board of County Commissioners of Tulsa, State of Oklahoma, ex rel John Cantrell, County Treasurer (County Clerk's Miscellaneous File No. 82721). Upon roll call, motion carried.

WEDNESDAY, MARCH 1, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for District 3 for 2 New 1972 Ford 2000 Tractors Model B1013C Diesel LPTO 8 Speed Transmission equipped with 2 Models 502-B Ford Side Mount Mowers (with trade-ins) to Bee-Line Ford Tractor, Inc. the low bidder, in the net amount of $4,343.12. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the minutes of the meetings held February 23 and 29, 1972, be approved. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to disallow 1971-72 General Fund Claim No. 4777 to Public Service of Oklahoma in the amount of $2,084.51; and disallow Northside Park Depository Claim No. 63 to Public Service of Oklahoma in the amount of $365.77. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

4767	Kenneth Slaten	Service	$ 750.00
4768	Bancroft-Whitney Company	Supplies	20.65
4769	Clerk of Superior Court	Copies	2.00
4770	Broken Arrow Ledger	Publication	319.78
4771	Fred Daniel & Sons	Supplies	149.00
4772	State Examiner and Inspector Fund	Reimbursement	5,243.88
4773	City Utility Service	Service	10.00
4774	Colwell Supply Company	Supplies	64.28
4775	B. F. Goodrich Company	Supplies	26.57
4776	Oklahoma Natural Gas Company	Service	91.08
4778	Public Service Company of Oklahoma	Service	8.00
4779	Public Service of Oklahoma	Service	139.02
4780	Public Service of Oklahoma	Service	119.38
4781	Truck Parts & Equipment Company	Supplies	41.80
4782	Bureau of Childrens Services - Tulsa County	Supplies	500.00
4783	Xerox Corporation	Supplies	175.00
4784	West Publishing Company	Supplies	14.50
4785	Cannon Chemical Company	Supplies	60.00
4786	Industrial Chemical Lab, Inc.	Supplies	106.66
4787	Industrial Uniform & Towel Supply, Inc.	Supplies	124.00
4788	Maureen Cheek	Registrations	21.25
4789	CISCO - Computing & Information Sciences Corp.	Supplies	1,458.56
4790	J. D. Young Company, Inc.	Supplies	1,204.00
4791	Election Board	Payroll	725.00
4793	Parker Office Supply Company	Supplies	18.31
4794	Broken Arrow Ledger	Publication	232.36
4798	Bell and Howell	Supplies	2,525.00
4799	Singer Friden Division	Supplies	18.00
4800	Singer, Friden Division	Supplies	10.00
4801	Uarco	Supplies	4,139.88
4802	Uarco, Inc.	Supplies	1,536.62
4803	American Photo Specialists	Supplies	118.80
4804	Bell and Howell	Supplies	102.81
4805	J. A. Blackwood Company	Supplies	20.28
4806	Xerox Corporation	Supplies	175.00
4811	William L. Bledsoe	Supplies	217.14
4812	Addressograph Multigraph Corporation	Maintenance	36.42
4813	Addressograph Multigraph Corporation	Maintenance	52.17
4814	Addressograph Multigraph Corporation	Maintenance	36.42
4815	City Map Service	Plats	47.50
4816	Parker Office Supply Company	Supplies	109.61
4817	Tulsa Daily Legal News	Publication	12.24
4818	St. John's Hospital	Supplies	39.00

WEDNESDAY, MARCH 1, 1972

1971-72 GENERAL FUND (continued)

4819	C. R. Anthony Store	Supplies	$ 7.18
4820	Pitney Bowes	Supplies	42.00
4821	Tulsa Daily Legal News	Publication	20.08
4822	Xerox Corporation	Rental	135.51
4823	Xerox Corporation	Rental	373.82
4824	Rhodes Printing Company	Supplies	54.32
4825	Mike Clancy	Mileage	21.80
4826	Mike Clancy	Mileage	20.00
4827	Mike Clancy	Mileage	21.80
4828	Mike Clancy	Mileage	13.00
4829	Mike Clancy	Mileage	13.00
4830	Tom Cruzan	Salary	11.55
4831	W. F. Davis	Trip	7.00
4832	W. F. Davis	Trip	7.00
4833	W. F. Davis	Trip	7.00
4834	Glenn Eberle, Jr.	Trip	27.00
4835	Glenn C. Eberle, Jr.	Trip-Mileage	10.40
4836	Glenn C. Eberle, Jr.	Mileage	6.00
4837	Gary James	Mileage	21.80
4838	Dorothy Kopp	Trip	7.00
4839	Dorothy Kopp	Trip	7.00
4840	Dorothy Kopp	Trip	7.00
4841	Dorothy Kopp	Trip	7.00
4842	W. R. Lattimore	Mileage	9.00
4843	Don Lundy	Mileage	21.80
4844	Don Lundy	Mileage	14.86
4845	Don Lundy	Mileage	14.80
4846	Don Lundy	Mileage	13.00
4847	Lee D. Modock	Mileage	13.00
4848	Charles R. Porter	Mileage	49.20
4849	Milton Robinson	Mileage	21.80
4850	Milton Robinson	Mileage	21.80
4851	Jack Schooley	Mileage	27.20
4852	Ray F. Welsh	Mileage	13.00
4853	Ray F. Welsh	Mileage	14.00
4854	Ray F. Welsh	Mileage	20.00
4855	Norman Whisenhunt	Mileage	50.00
4856	Ray F. Welsh	Mileage	28.80
4857	Baker Office Equipment Company	Maintenance	122.93
4858	D. R. Office Services, Inc.	Service	35.00
4859	Dictaphone Corporation	Supplies	17.25
4860	Dee's Uniforms	Supplies	207.15
4861	Engler Photo Supply	Supplies	10.52
4862	Goodner Van Company	Supplies	208.58
4863	Hillcrest Medical Center	Service	15.00
4864	Hillcrest Medical Center	Service	72.40
4865	Hillcrest Medical Center	Service	58.75
4866	Hillcrest Medical Center	Service	79.26
4867	M.D. Associates	Service	550.00
4868	Vernon Potts Sound	Supplies	85.57
4869	Barry Rouw	Service	2.50
4870	Tulsa Communications Service	Service	260.00
4871	Tulsa Linen Service Company	Service	15.25
4872	Xerox Corporation	Supplies	120.00
4873	Baker Office Equipment Company	Supplies	92.50
4874	Goodner Van Company	Supplies	2,231.00
4875	Linlow May	Disability	49.00

1970-71 GENERAL FUND

9640	Computing & Information Sciences Corp.	Supplies	$ 1,356.33
9641	Southwestern Computing Service, Inc.	Service	4,257.89

1971-72 T-CASH FUND - UNRESTRICTED

1306	Albert Equipment, Inc.	Supplies	$ 33.17
1307	Albert Equipment, Inc.	Supplies	64.15
1308	Service Station Equipment	Supplies	510.22
1309	Skelly Oil Company	Supplies	123.76
1310	Skelly Oil Company	Supplies	123.76
1311	Standard Parts Company	Supplies	22.23
1312	Xerox Corporation	Service	177.87
1313	Xerox Corporation	Service	183.81
1314	National Association of County Engineers	Membership	10.00

WEDNESDAY, MARCH 1, 1972

1971-72 T-CASH FUND - UNRESTRICTED (continued)

1316	Automotive, Inc.	Supplies	$ 184.50
1317	Automotive, Inc.	Supplies	34.00
1318	The Flasher Company, Inc.	Supplies	40.50
1319	Fruehauf Trailer Company	Supplies	165.00
1320	General Tire Service	Supplies	87.10
1321	General Tire Service	Supplies	531.40
1322	General Tire Service	Supplies	105.87
1323	Gulf Oil Company - U.S.	Supplies	968.23
1324	Monarch Asphalt Sales Company, Inc.	Supplies	80.51
1325	J. C. Penny's Company, Inc.	Supplies	17.96
1326	Sooner Rag & Wiping Company	Supplies	52.00
1327	Albert Equipment, Inc.	Supplies	122.80
1328	Gates Hardware & Supply Company	Supplies	9.99
1329	Fred Jones Ford	Supplies	252.95
1330	Fred Jones Ford	Supplies	199.63
1331	Truck Parts & Equipment Company	Supplies	24.00
1332	Truck Parts & Equipment Company	Supplies	44.15

1971-72 2T-CASH FUND - RESTRICTED

110	Mon-O-Pav Corporation	Supplies	$ 351.23
111	Mon-O-Pav Corporation	Supplies	30.15
113	Duro-Test Corporation	Supplies	74.34
114	Downing Manufacturing Company	Service	21.65

1971-72 CITY-COUNTY HEALTH FUND

1915	Answering Tulsa Company	Service	$ 20.00
1916	Walter D, Atkins	Reimbursement	9.00
1917	Bixby Telephone Company	Service	23.85
1918	Walter Bryce Insurance Agency, Inc.	Supplies	23.00
1919	Circle Maintenance	Service	225.00
1920	City of Broken Arrow WaterDepartment	Service	10.05
1921	City Utility Service	Service	95.55
1923	A. B. Dick Products Company of Tulsa	Supplies	20.07
1926	M. Devonne French, M.D.	Service	200.00
1927	The Gas Service Company	Service	31.92
1929	Green Distributing Company	Supplies	7.96
1930	Green Distributing Company	Supplies	12.24
1933	Gulf Oil Corporation	Supplies	5.88
1937	John Henderson, Postmaster	Postage	5 00.00
1938	Hillcrest Medical Center	Supplies	302.00
1939	Hillcrest Medical Center	Service	302.00
1941	Holders	Supplies	7.80
1943	Independent Supply Company	Supplies	8.00
1944	Joe King	Reimbursement	2.00
1945	Lanier Business Products	Supplies	22.00
1946	Litho Negative Service	Supplies	62.65
1948	Majors Scientific Books, Inc.	Supplies	69.75
1950	Merkel X-Ray Company	Supplies	26.85
1952	Mobilehome Parts & Accessories	Supplies	3.70
1953	Newspaper Printing Corporation	Supplies	13.44
1954	Nuclear Chicago	Supplies	19.50
1957	Pendergraph, Morse and Creed, Inc.	Supplies	11.25
1958	Pitney Bowes, Inc.	Supplies	55.00
1961	George W. Prothro	Travel	8.25
1962	Public Service Company of Oklahoma	Service	45.70
1964	Reliance Protective, Inc.	Supplies	65.00
1965	Sears, Roebuck and Company	Supplies	5.47
1966	Reliance Protective, Inc.	Service	5.00
1967	Revere Chemical Corporation	Supplies	100.43
1968	Robinson Laboratories, Inc.	Supplies	12.00
1969	Z. D. Roundy	Supplies	21.80
1970	Royal Building Maintenance	Service	1,050.00
1974	Shires Hardware Company	Supplies	3.69
1975	Skiatook Lumber Company	Supplies	3.67
1976	Skiatook Utilities	Service	57.28
1977	Southwestern Bell Telephone Company	Service	38.25
1978	Spencer-Mead, Inc.	Supplies	327.00
1980	Sun Oil Company	Supplies	24.54
1984	Union Gas System, Inc.	Service	44.34
1986	Wesche Company	Supplies	16.04
1987	Western Auto Associate Store	Supplies	1.17
1988	John Woodruff	Reimbursement	5.25

WEDNESDAY, MARCH 1, 1972

1971-72 CITY-COUNTY HEALTH FUND (continued)

1991	Xerox Corporation	Service	$ 58.20
1992	Xerox Corporation	Rental	60.00
1997	Wies Welding Works	Supplies	20.00
2047	Acme Brick Company	Supplies	1.82
2049	F. A. Davis Company	Supplies	6.96
2050	Thomas E. Eppler	Reimbursement	25.56
2051	Thomas E. Eppler	Reimbursement	14.49
2052	John Henderson, Postmaster	Postage	30.00
2053	John Henderson, Postmaster	Postage	1,600.00
2054	Joe King	Reimbursement	1.39
2055	Litho Negative Service	Supplies	35.80
2057	Montgomery Elevator Company	Supplies	59.63
2058	Oklahoma Natural Gas Company	Service	46.10
2059	Oklahoma Natural Gas Company	Service	217.14
2060	Office Overload	Service	23.20
2061	Phillips Petroleum Company	Supplies	23.83
2062	Public Service Company of Oklahoma	Service	653.35
2064	The Refinery Supply Company	Supplies	55.43
2065	R. E. Rheinfrank, D.O.	Service	780.00
2066	Southwestern Bell Telephone Company	Service	146.62
2067	Southwestern Bell Telephone Company	Service	12.60
2068	Southwestern Bell Telephone Company	Service	49.70
2069	Superior Linen Service	Service	209.06
2070	Texaco, Inc.	Service	7.02
2071	Tulsa Anesthesiologists, Inc.	Service	225.00
2072	Wesche Company	Supplies	42.28
2074	Marcel Binstock	Service	25.00
2075	Deloris M. Tate	Salary	8.00
2076	Dictaphone Corporation	Supplies	680.00
2077	MAICO Hearing Aid Service	Supplies	290.00
2078	Monroe	Supplies	1,195.00
2079	Kenneth P. Benjamin	Mileage	80.00
2080	Norma Jean Binstock	Mileage	13.60
2081	Betty J. Bode	Mileage	12.96
2082	W. N. Boyd	Mileage	75.12
2083	Adolph Brazinsky	Mileage	77.28
2084	Virgil O. Burba	Mileage	43.52
2085	Robert L. Burch	Mileage	24.72
2086	Margaret Bywaters	Mileage	39.20
2087	Jerry G. Cleveland	Mileage	42.40
2088	Linda M. Cooper	Mileage	10.24
2089	Vivian M. Cox	Mileage	38.08
2090	Christian B. Crawford	Mileage	13.60
2091	Iris Davis	Mileage	62.88
2092	Dean H. Diment, M.D.	Mileage	44.16
2093	Linda E. Duren	Mileage	7.28
2094	Jerlyn M. Darwin	Mileage	40.48
2095	Dennis Eastin	Mileage	65.04
2096	Thomas E. Eppler	Mileage	53.20
2097	Juanita Gaynor	Mileage	27.84
2098	Jane I. Haines	Mileage	33.60
2099	Freddie Mae Harrison	Mileage	28.88
2100	John Hatch	Mileage	42.16
2101	Charles E. Hicks	Mileage	56.56
2102	Dan Honeyman	Mileage	19.92
2103	Larry Horton	Mileage	80.00
2104	Joe H. King	Mileage	53.68
2105	N. T. Kondos	Mileage	40.88
2106	Gilbert L. Linscott	Mileage	64.56
2107	Margaret Mass	Mileage	9.52
2108	Pauline McKinney	Mileage	39.20
2109	Barbara Melot	Mileage	B.84
2110	Sarah Mayshaw	Mileage	27.36
2111	Claxton Nails	Mileage	77.04
2112	Deana Norris	Mileage	17.28
2113	Rosita O'Neal	Mileage	46.16
2114	Iva R. Phillips	Mileage	23.80
2115	Orel J. Ranum	Mileage	23.36
2116	M. F. Reece	Mileage	75.28
2117	Ronald Sampson	Mileage	80.00
2118	Sidney Smart	Mileage	76.80
2119	Dewayne Smith	Mileage	71.28
2120	William C. Tingley	Mileage	80.00
2121	Jimmie C. Toney, M.D.	Mileage	10.16

WEDNESDAY, MARCH 1, 1972

1971-72 CITY-COUNTY HEALTH FUND (continued)

2122	Sonia K. Tucker	Mileage	$ 17.50
2123	Neil H. Walker	Mileage	80.00
2124	Constance E. Wilson	Mileage	53.68
2125	Roy Wilson	Mileage	74.24
2126	Mary J. Wise	Mileage	11.68
2127	John Woodruff	Mileage	43.84
2128	Answering Tulsa Company	Supplies	20.90
2129	Jerry G. Cleveland	Reimbursement	25.12
2130	Colwell Supply Company	Supplies	173.93
2131	The Country Store	Supplies	6.78
2132	Fields-Downs Randolph Company	Supplies	198.56
2133	Fields-Downs Randolph Company	Supplies	136.11
2134	Fields-Downs Randolph Company	Supplies	137.60
2135	Fields-Downs Randolph Company	Supplies	145.19
2136	Fields-Downs Randolph Company	Supplies	123.86
2137	Gate City Glass	Supplies	13.73
2138	Hall Glass Company	Supplies	8.50
2139	Healthco, Inc.	Supplies	59.50
2140	Healthco, Inc.	Supplies	171.92
2141	Hillcrest Medical Center	Supplies	453.00
2142	Omer E. Hoffman	Reimbursement	6.15
2143	Image Publishing Corporation	Supplies	10.50
2144	Lee Way Motor Freight, Inc.	Supplies	13.96
2145	Mead Johnson and Company	Supplies	402.76
2146	Mid-Continent Surgical Supply Company	Supplies	67.85
2147	Midwest Sheet Metal Company	Supplies	9.00
2148	Monroe	Supplies	40.50
2149	Moulder-Oldham Company	Supplies	191.40
2150	Oklahoma Lighting Distributors	Supplies	29.89
2151	Ortho Pharmaceutical Corporation	Supplies	1,009.01
2152	Public Service Company of Oklahoma	Service	35.65
2153	R. E. Rheinfrank	Service	832.00
2154	Sears, Roebuck and Company	Supplies	1.47
2155	Sears, Roebuck and Company	Supplies	6.79
2156	Superintendent of Documents	Supplies	300.00
2157	Target Stores, Inc.	Supplies	20.28
2158	Tulsa Paper Company	Supplies	87.85
2159	Tulsa Paper Company	Supplies	218.47
2160	Tulsa Paper Company	Supplies	8.26
2161	Tulsa Paper Company	Supplies	8.85
2162	Va-Co-Hy Business Forms, Inc.	Supplies	130.75

CITY-COUNTY HEALTH DEPOSITORY

7869	Olivetti-Underwood Corporation	Maintenance	$ 31.50
7873	Sears, Roebuck and Company	Supplies	37.94
7883	Helen Allen	Mileage	16.90
7884	Veola Asberry	Mileage	27.50
7885	Associated Anesthesiologists, Inc.	Service	57.20
7886	Associated Anesthesiologists, Inc.	Service	136.00
7887	Associated Anesthesiologists, Inc.	Service	35.00
7888	Charlotte E. Bayas	Mileage	29.20
7889	Buford Bruner	Mileage	69.36
7890	Helen R. Burnes	Mileage	44.50
7891	Frank Cullinan	Mileage	37.10
7892	Engler Photo Supply Company	Supplies	119.10
7893	Engler Photo Supply Company	Supplies	143.67
7894	Georgia M. Griffin	Mileage	28.30
7895	Samuel Griffin	Mileage	44.80
7896	Laura Harper	Mileage	24.10
7897	John W. Henderson, Postmaster	Postage	500.00
7898	Marcella Hill	Mileage	36.60
7899	Hillcrest Medical Center	Service	2,476.60
7900	Charles D. Holloway	Mileage	51.36
7901	Herbert Hunter	Mileage	80.00
7902	Reuben Hura	Mileage	73.68
7903	Irene E, Jones	Mileage	31.00
7904	Jese Kemp	Mileage	62.48
7905	Lanier Business Oroducts	Supplies	44.00
7906	McKesson & Robbins	Supplies	81.30
7907	McKesson & Robbins	Supplies	167.79
7908	McKesson & Robbins	Supplies	109.18
7909	McKesson & Robbins	Supplies	12.94
7910	McKesson & Robbins	Supplies	83.82

WEDNESDAY, MARCH 1, 1972

CITY-COUNTY HEALTH DEPOSITORY (continued)

7911	McKesson & Robbins	Supplies	$ 68.53
7912	McKesson & Robbins	Supplies	117.72
7913	McKesson & Robbins	Supplies	138.93
7914	Elbert N. Moore	Mileage	32.30
7915	Robert S. Morgan	Mileage	61.44
7916	Edward R. Parker	Mileage	66.40
7917	Rosalyn Payton	Mileage	51.90
7918	Radiology	Service	20.00
7919	Ruth Reynolds	Mileage	4.70
7920	Golden Scaggs	Mileage	11.80
7921	Sears, Roebuck and Company	Supplies	3.93
7922	Joann Shanks	Mileage	43.60
7923	T. E. Simmons, Jr.	Mileage	57.30
7924	Dr. Jerry Sisler	Service	315.00
7925	Rosemary Smart	Mileage	20.30
7926	Cosetta Smith	Mileage	23.00
7927	St. John's Hospital	Service	96.22
7928	Tulsa Paper Company	Supplies	18.97
7929	Pearl Watkins	Mileage	10.20
7930	Western Psychological	Supplies	6.50

AIR POLLUTION DEPOSITORY

271	Tulsa City-County Health Department	Service	$ 441.00
272	Don's Auto Repair	Service	23.97
273	Dennis Bergstrom	Mileage	13.84
274	William R. Cox	Mileage	43.44
275	Roger Randolph	Mileage	6.16
276	A & S Metals, Inc.	Supplies	8.50

1971-72 CITY-COUNTY LIBRARY FUND

743	George Abdo	Rent	$ 496.50
744	Adamson Wrecker Service (Adamson Oil Co.)	Service	19.50
745	B & B Electric Company	Supplies	10.55
746	Bankers Monthly	Subscription	9.00
747	Bixby Telephone Company	Service	16.40
748	Bro Dart Foundation	Supplies	19.50
749	City of Broken Arrow Water Department	Service	8.50
750	City of Collinsville	Service	47.20
751	Doubleday & Company, Inc.	Supplies	58.74
752	The Drilling Contractor	Supplies	2.00
753	Editor & Publisher	Supplies	17.00
754	Encyclopaedia Britannica	Supplies	14.45
755	Gates Hardware & Supply Company	Supplies	19.12
756	Gulf Oil Company U.S.	Service	1,508.81
757	Handy Andy Janitor Service	Service	3,900.00
758	Mrs. H. R. Hannaford	Rent	438.95
759	Hertzberg-New Method, Inc.	Supplies	39.23
760	Hoover Institution	Supplies	20.42
761	James Halsey Property Management	Rent	111.00
762	Mrs. Nezera Koury	Rent	138.00
763	Landers Associates	Subscription	35.00
764	Look TV	Service-Rent	400.00
765	Micro Photo Division - Bell & Howell	Supplies	100.00
766	Moore-Cottrell Subscription Agencies, Inc.	Supplies	16.00
767	Moore-Cottrell Subscription Agencies, Inc.	Supplies	226.00
768	Morgan-Grampian Publishers Ltd.	Supplies	42.00
769	National Bureau of Economic Research, Inc.	Supplies	10.00
770	National Cash Register	Supplies	10.00
771	Oceana Publications	Supplies	13.66
772	Odd Fellows Lodge No. 540	Rent	55.00
773	Office of the Law Journal - TU	Supplies	5.00
774	Oklahoma Gas and Electric Company	Supplies	58.10
775	Owasso Reporter	Supplies	4.12
776	Paleontological Research Institution	Supplies	36.00
777	The Palaeontological Association	Supplies	26.00
778	Petroleum Publishing Company	Supplies	90.00
779	Pine & Harvard Corporation	Rent	268.00
780	Prentice-Hall, Inc.	Supplies	441.00
781	Puppeteers of America, Inc.	Subscription	6.00
782	Red Bird Supply	Supplies	7.70
783	C. A. Reitzel, Ltd.	Supplies	6.67
784	Seminole Hills Center	Rent	290.22

1971-72 CITY-COUNTY LIBRARY FUND (continued)

785	The Shakespeare Association of America, Inc.	Supplies	$ 10.00
786	Skiatook Utilities	Service	26.32
787	Standard & Poor's Corporation	Supplies	250.00
788	Tulsa Daily Legal News	Subscription	36.00
789	Tulsa Linen Service Company	Service	14.20
790	Tulsa Paper Company	Supplies	9.99
791	Union Gas System, Inc.	Service	12.64
792	Wayne State University Press	Supplies	10.00
793	Wesche Company	Supplies	17.36
794	The Baker & Taylor Company	Supplies	72.87
795	The Baker & Taylor Company	Supplies	1,237.99
796	The Baker & Taylor Company	Supplies	15.59
797	The Baker & Taylor Company	Supplies	298.51
798	Miller-Brody Productions, Inc.	Supplies	48.10

JUVENILE DEPOSITORY

362	E. Preston Sharp - American Correctional Assn.	Service	$ 495.87

CIVIL DEFENSE

2428	Allstates Leasing Corporation	Rental	$ 107.50
2429	City of Tulsa	Service	220.02
2430	Excess State Property	Supplies	35.00
2431	Edward O. Henderson	Travel-Mileage	27.70
2432	Vernon L. Jones	Mileage	46.50
2433	Oklahoma Civil Defense Directors Assn.	Membership	5.00
2434	Postmaster	Postage	48.00
2435	Radio, Inc.	Supplies	3.87
2436	John F. Wilson	Allowance	100.00

LAFORTUNE PARK DEPOSITORY

5631	Bradley Chevrolet, Inc.	Supplies	$ 18.57
5632	City Utility Service	Service	123.70
5633	Nick Knott Turf Equipment Company	Supplies	89.80
5634	McKesson Chemical Company	Supplies	27.50
5635	Oklahoma Armored Car, Inc.	Service	35.00
5636	Public Service Company of Oklahoma	Service	645.32
5637	Southwestern Bell Telephone Company	Service	63.18
5638	Standard Air Conditioning Company	Supplies	12.00
5639	Tulsa Container, Inc.	Service	85.00

CITY-COUNTY LIBRARY DEPOSITORY

H101	Kelly Service, Inc.	Service	$ 60.03
H102	Sandra Lundy	Salary	12.39
H103	University Speakers Bureau	Service	600.00
H104	W. Colston Leigh, Inc.	Service	1,500.00
H105	W. Colston Leigh, Inc.	Service	750.00
H106	Tulsa City-County Library	Supplies	1.75
H107	Mary Bulloch	Salary	17.70
H108	Business Printing, Inc.	Supplies	242.50
DA51	Baker & Taylor Company	Supplies	2.51

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

7059	Bacon Stamp & Seal	Supplies	$ 5.50
7060	J. A. Blackwood Company	Supplies	14.60
7061	Brittco, Inc.	Supplies	70.30
7062	Brittco, Inc.	Supplies	33.00
7063	Brittco, Inc.	Supplies	31.50
7064	Brittco, Inc.	Supplies	7.20
7065	City Map Service	Service	91.00
7066	City of Tulsa-Finance & Revenue	Service	1,000.94
7067	City of Tulsa-Finance & Revenue	Service	778.40
7068	City of Tulsa-Finance & Revenue	Service	546.17
7069	City of Tulsa-Finance & Revenue	Rental	100.00
7070	City of Tulsa-Finance & Revenue	Rental	2,243.25
7071	City of Tulsa, Man. Plan. & Systems	Salary	1,085.76
7072	City of Tulsa-Finance & Revenue	Service	121.77
7073	City of Tulsa-Finance & Revenue	Service	88.51
7074	Ridgeway's	Supplies	42.30
7075	Skiatook News	Subscription	4.00

WEDNESDAY, MARCH 1, 1972

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY (continued)

7076	Triangle Blue Print & Supply	Supplies	$ 7.30
7077	Triangle Blue Print & Supply	Supplies	10.00
7078	Triangle Blue Print & Supply	Supplies	21.25
7079	Triangle Blue Print & Supply	Supplies	62.00
7080	Tulsa Camera Record Company	Supplies	3.36
7081	Tulsa Daily Legal News	Publication	6.76
7082	Tulsa Paper Company	Supplies	6.25
7083	Warehouse Furniture Sales	Supplies	24.00

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

1971-72 GENERAL FUND

D-2	County Purchasing		
25933	IBM Corporation	Maintenance	$ 18.90
25973	Mohawk Data Sciences Corporation	Rental	169.00
25976	Scott-Rice Company	Supplies	18.50
25988	Southwestern Bell Telephone Company	Service	16.74
25991	Tulsa Office Machines Company	Supplies	46.00
D-3	State Examiner		
25967	Scott-Rice Company	Supplies	$ 292.00
N-2	County Social Services		
24651	Gulf Oil Company	Supplies	$ 97.50
24652	Moore Oil Company	Supplies	19.00
24653	Martin Wholesale Company	Supplies	59.80
24654	Cain's Coffee Company	Supplies	26.33
24655	The Jimmie Jones Company	Supplies	5.56
24656	Southwestern Bell Telephone Company	Service	21.65
24657	Public Service of Oklahoma	Service	108.10
24658	Tulsa Produce	Supplies	34.05
25567	Holders	Supplies	46.70
25618	Burgess Hardware	Supplies	6.23
25666	Palmer Supply Company	Supplies	12.45
25970	Burgess Hardware	Supplies	13.51
N-2C	County Social Services		
25814	McRoberts-Lane Drug Company	Supplies	$ 78.20
SH-2	Data Processing		
25942	IBM Corporation	Maintenance	$ 18.90
26108	IBM Corporation	Rental	925.17
SK-2	Building Superintendent		
25329	Daycoa, Inc.	Supplies	$ 254.02
25583	Tayloe Paper Company	Supplies	96.52
25601	Clark Electrical Supply Company	Supplies	49.11
25619	Clark Electrical Supply Company	Supplies	60.17
25905	Bradley's Lock & Safe Service	Supplies	2.45
25936	Smith-Milligan Electric Company	Service	94.15
25937	Bob Vale Painting Company	Service	249.00
25946	Big Three Industries, Inc.	Service	10.92
25951	Southwestern Bell Telephone Company	Service	156.12
25952	Oklahoma Natural Gas Company	Service	191.32
25953	Southwestern Bell Telephone Company	Service	636.22
25954	Public Service of Oklahoma	Service	2,915.02
25958	Public Service of Oklahoma	Service	452.21
25977	Woodard Waterproofing Company	Service	223.66
25983	Daycoa, Inc.	Supplies	19.55
25989	Atlantic Richfield Company	Supplies	31.35
25990	Ice-Maker Sales & Service, Inc.	Supplies	26.66
26000	OK Machine & Manufacturing Company	Supplies	41.81
26110	Guardian Power Cleaning of Tulsa	Service	65.00
ST-2	County Parks		
25639	Cox's Nursery	Supplies	$ 127.25
25683	Gates Hardware & Supply Company	Supplies	36.32
25694	Big Three Industries, Inc.	Supplies	3.73
25902	Vernon Potts Sound Engineering Company	Supplies	57.92
25911	Big Three Industries, Inc.	Supplies	2.38
25913	Big Three Industries, Inc.	Supplies	8.68

WEDNESDAY, MARCH 1, 1972

ST-2	County Parks (continued)		
25919	Fred Jones Ford	Supplies	$ 14.65
25920	East Side Mowers, Inc.	Supplies	9.45
25935	Close Products	Supplies	55.80
25949	Oklahoma Natural Gas Company	Service	149.36
25964	Public Service of Oklahoma	Service	132.18
25971	Rhodes Printing Company	Supplies	71.60
25975	Gay Sales and Service	Supplies	7.05
26118	Oklahoma Natural Gas Company	Service	85.54
26119	Public Service of Oklahoma	Service	2.96
1971-72 T-CASH FUND - UNRESTRICTED (2)			
25626	A & A Fire Protection Company	Supplies	$ 17.00
25649	Hughes Lumber Company	Supplies	37.79
25957	Brake & Clutch Service	Supplies	7.75
25681	Clarence L. Boyd Company, Inc.	Supplies	2,046.72
25684	Crown Products, Inc.	Supplies	15.67
25685	Gulf Oil Company	Supplies	877.66
25687	Commercial Lumber Company	Supplies	9.05
25688	Southwestern Bell Telephone Company	Service	58.58
25696	Clarence L. Boyd Company, Inc.	Supplies	7.15
25697	Gates Hardware & Supply Company	Supplies	6.93
25698	Bill White Chevrolet Company	Supplies	2.97
25699	Allied Bearing Supply Company	Supplies	1.84
25700	Tulsa Communications Service	Maintenance	108.00
25901	Bill White Chevrolet Company	Supplies	60.52
25903	Gulf Oil Company	Supplies	955.15
25904	Public Service of Oklahoma	Service	29.82
25906	OK Machine & Manufacturing Company	Supplies	13.10
25907	Lahmeyer Pattern Shop	Supplies	42.20
25908	Cullison Hardware & Lumber Company	Supplies	200.00
25909	Big Three Industries, Inc.	Demurrage	48.30
25910	Big Three Industries, Inc.	Demurrage	53.76
25912	Public Service of Oklahoma	Service	9.16
25915	Alderson Supply Company	Supplies	3.33
25917	White Star Machine & Supply Company	Rental	164.80
25918	Wickes Lumber & Building Supply	Supplies	25.50
25921	Tulsa Rock Company	Supplies	5,000.00
25923	Paint Paper & Paneling	Supplies	16.42
25924	Red Bird Supply	Supplies	13.93
25926	Crager GMC, Inc.	Supplies	5.92
25927	Scott-Rice Company	Supplies	39.04
25929	Crown Products, Inc.	Supplies	11.22
25930	Public Service of Oklahoma	Service	168.35
25931	Big Three Industries, Inc.	Demurrage	48.16
25932	Neil Moore	Supplies	84.30
25938	Gates Hardware & Supply Company	Supplies	6.40
25939	Triangle Blue Print Company	Supplies	23.00
25941	Gates Hardware & Supply Company	Supplies	37.03
25943	McMichael Asphalt Sales	Supplies	2,375.00
25944	Mon-O-Pav Corporation	Supplies	900.00
25955	Oklahoma Natural Gas Company	Service	99.63
25969	Berry Tool & Supply, Inc.	Supplies	200.00
25979	Anchor Paint Company	Supplies	38.49
25981	Fred Jones Ford	Supplies	62.57
25984	Mutual Printing Company	Supplies	87.50
25985	Guardian Safety Equipment Company	Supplies	33.00
25986	Oklahoma Natural Gas Company	Service	215.38
25987	Public Service of Oklahoma	Service	13.00
25999	Amulco Asphalt Company	Supplies	1,662.50
26102	Chandler Materials Company	Supplies	1,000.00
26107	White Star Machine & Supply	Supplies	20.50
1971-72 2T-CASH FUND - RESTRICTED (2)			
25695	Sutherland Lumber Company	Supplies	$ 39.05
25914	Sutherland Lumber Company	Supplies	13.50
25945	Anchor Concrete Company	Supplies	1,500.00
25961	3M Company	Supplies	196.30
25966	Sutherland Lumber Company	Supplies	37.20
25980	Oklahoma State Penitentiary	Supplies	738.80
25994	Tulsa Rock Company	Supplies	625.00
1971-72 4T-CASH FUND - RESTRICTED (2)			
25689	Concrete Industries of Tulsa Corporation	Supplies	$ 165.00
25928	Concrete Industries of Tulsa Corporation	Supplies	131.25

WEDNESDAY, MARCH 1, 1972

NORTHSIDE PARK DEPOSITORY

25950	Aaron Fence Company	Supplies	$	128.75

LAFORTUNE PARK DEPOSITORY

24184	Spalding	Supplies	$	815.60
24200	Standard Industries, Inc.	Supplies		49.20
25410	Anchor Stone Company	Supplies		54.78
25421	Allied Bearings Supply Company	Supplies		138.80
25427	Texaco, Inc.	Supplies		31.16
25432	Wittek Golf Range Supply Company, Inc.	Supplies		52.50
25433	Southwestern Bell Telephone Company	Service		65.88
25434	Hillenburg Pipe & Supply Company	Supplies		174.65
25435	Stewart Tire Company	Supplies		121.44
25436	Gates Hardware	Supplies		18.52
25437	Nick Knott Turf Equipment Company	Supplies		710.00
25438	Standard Parts Company	Supplies		98.08
25439	Nick Knott Turf Equipment Company	Supplies		189.90
25440	Binding Stevens	Supplies		255.00
25441	Berry Carter Company	Service		60.00
25442	Big Three Industries, Inc.	Supplies		19.74
25443	Stewart Electric Company	Supplies		44.94
25444	Dale Carter's	Supplies		64.60

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

MONDAY, MARCH 6, 1972

The Board of County Commissioners of 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.

No bids were received for the bid opening on House Sale by Sealed Bid - Tract No. 318.1 - Keystone Expressway - 215 North 49th West Avenue (1 Frame Dwelling).

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 2 3/8-inch pipe line crossing 139th East Avenue in two places in Section 33, Township 22 North, Range 14 East (County Clerk's Miscellaneous File No. 82748). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Reimbursement for BOR Project 40-00121, LaFortune Park Baseball Diamond, Billing No. 2 in the amount of $30,918.19 (County Clerk's Miscellaneous File No. 82749). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve correction of tabulation on Bee-Line Ford Tractor, Inc., for District 3 for two new 1972 Ford 2000 Tractors equipped with Ford Side Mount Mowers-their bid price was $4,343.12 and should have been $4,344.00 (County Clerk's Miscellaneous File No. 82750). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve addition of ladies panties - 134 doz. at $2.03 per dozen - total $272.02 - to the Emergency Aid Clothing Needs (this will change total bid of J. C. Penney of Southland Shopping Center to $20,940.06)(County Clerk's Miscellaneous File No. 82751). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Report of Water Improvement District No. 14 dated January 3, 1972 (County Clerk's Miscellaneous File No. 82752). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve change of status to regular for following, effective March 1, 1972: Judy Blickensderfer, Paul Miller, Shirley Price, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of James R. Mason, temporary, at $530 monthly, effective March 6, 1972; Richard Oliver Doyle, temporary, at $530 monthly, effective March 1, 1972; resignations of Francis Hollis and Elwood Franklin Wainscott,

effective February 29, 1972, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Michael Canoy at $2.20 hourly, effective March 1, 1972; and Frank L. Burns at $2.20 hourly, effective March 6, 1972, at District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve change in status to regular for Arthur McRay Burton at $281 monthly, effective March 1, 1972; promotion for Wanda (Peace) Easton to $425 monthly, effective April 1, 1972, at County Social Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Jody Schroll at $355 monthly, effective March 7, 1972; Patricia Bartlett, half-time, at $312.50 monthly, effective March 7, 1971; Robert L. Johnson at $625 monthly, effective March 13, 1972; Doretha McMillon at $420 monthly, effective March 7, 1972; following promotions effective March 1, 1972: Linda Calmus to $685 monthly; Pamela Massie to $685 monthly; Coeta Stewart to $720 monthly; Barbara Melot to $655 monthly; Mary Welker to $655 monthly; leave of absence for W. A. Tatum, effective March 1, 1972; adjustment for Charles Hicks to $655 monthly, effective March 1, 1972; change of status for Anne Weiser from part-time to half-time at $477.50 monthly, effective March 1, 1972; in-service training authorization for Jack Walling and Gary Black with registration fee of $15 each to attend the Safety in Medical Environment Course to be held in Tulsa March 23, 1972; at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held March 1, 1972, be approved. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold 1971-72 City-County Library Fund Claim No. 848 to Montgomery Elevator Company in the amount of $1,491.95; and City-County Health Depository Claim No. 7962 to Mid Continent Surgical Supply in the amount of $73.60. Upon roll call, motion carried.

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

MONDAY, MARCH 6, 1972

1971-72 GENERAL FUND

4876	Social Services	Payroll	$ 1,105.00
4877	John F. Cantrell	Mileage	26.67
4878	Xerox Corporation	Rental	175.00
4879	Don E. Austin, Court Clerk	Foreign Fees	19.00
4880	Don E. Austin, Court Clerk	Foreign Fees	145.00
4881	Sanders' Clinic, Inc.	Service	400.00
4882	William L. Carter	Salary	5.00
4883	Wesley Ray	Salary	85.00
4884	City of Broken Arrow Water Department	Service	2.50
4885	General Telephone Company of the Southwest-	Service	16.25
4886	General Warehouse Corporation	Service	108.00
4887	Missouri-Kansas-Texas Railway Company	Demurrage	20.00
4888	Oklahoma Natural Gas Company	Service	36.81
4889	Consumers IGA	Groceries	6.00
4890	Gaddy's Grocery	Groceries	17.00
4891	Humpty Dumpty Supermarkets	Groceries	61.90
4892	Parker's Grocery	Groceries	8.00
4893	Payton's Grocery	Groceries	8.00
4894	Target Stores	Supplies	4.99
4895	WarehouseMarket, Inc.	Groceries	646.00
4896	Well's Food Markets	Groceries	21.97
4897	Doctors' Medical Center	Service	300.00
4898	Doctors' Hospital	Service	300.00
4899	Glass-Nelson Clinic	Service	34.75
4900	Imler and Tenney, Inc.	Service	50.00
4901	Robert L. Rogers	Travel	214.37
4902	IBM Corporation	Rental	709.29
4903	IBM Corporation	Rental	11,830.00
4904	Rhodes Printing Company	Supplies	36.85
4905	Election Board	Payroll	519.00
4906	Burgess Hardware	Supplies	74.79
4907	Cain's Coffee Company	Supplies	23.28
4908	Charles Pest Control	Service	18.00
4909	Continental Baking Company	Supplies	44.88
4910	A. B. Dick Products Company of Tulsa	Supplies	50.40
4911	The Fadler Company	Supplies	117.09
4912	B. F. Goodrich Company	Supplies	28.80
4913	Howard Sheet Metal Company	Supplies	35.22
4914	Hughes Lumber Company	Supplies	58.69
4915	The Jimmie Jones Company	Supplies	13.95
4916	Martin Wholesale Company	Supplies	63.43
4917	Mid-Continent Surgical Supplies	Supplies	5.25
4918	Rhodes Printing Company	Supplies	22.00
4919	Swinson Chevrolet	Service	54.32
4920	Tulsa Beef & Provision	Supplies	412.54
4921	Tulsa Produce	Supplies	29.35
4922	Geigy Pharmaceuticals	Supplies	353.12
4923	Merck, Sharp & Dohme	Supplies	717.07
4924	Riker Laboratories	Supplies	241.31
4925	A. H. Robins Company	Supplies	43.90
4926	Roche Laboratories	Supplies	421.79
4927	The Upjohn Company	Supplies	340.53
4928	The Upjohn Company	Supplies	97.37
4929	Warner-Chilcott Laboratories	Supplies	242.74
4930	Nelson Electric Supply	Supplies	141.12
4931	Palmer Supply Company	Supplies	18.12
4932	Safeway Stores, Inc.	Groceries	2,040.79
4933	Margaret Jennings	Transcript	32.00
4934	Pitney Bowes, Inc.	Supplies	2.13
4935	IBM Corporation	Maintenance	126.00
4936	Joan Manning	Salary	259.05
4937	Midwest Printing Company	Supplies	163.14
4938	Scott-Rice Company	Supplies	42.00
4939	Scott-Rice Company	Supplies	180.36
4940	Rhodes Printing Company	Supplies	33.00
4941	Scott-Rice Company	Supplies	7.65
4942	Kay Pharmacal Company, Inc.	Supplies	94.95
4943	United States Post Office	Postage	40.00
4944	Control Data Corporation	Rental	170.00
4945	W. E. & Delores McNiel	Supplies	119.28
4946	Munichem Corporation	Supplies	213.50
4947	City of Tulsa Utilities, Acct. Dept.	Service	6.50
4948	Kelly Tractor & Implement Company, Inc.	Supplies	12.09
4949	Commercial Lumber Company	Supplies	72.50
4950	Magneto Ignition Company, Inc.	Supplies	13.80

MONDAY, MARCH 6, 1972

1971-72 GENERAL FUND (continued)

4951	Oklahoma Natural Gas Company	Service	$ 224.86
4952	Tulsa Daily Legal News	Publication	10.12
4953	Tulsa Paper Company	Supplies	56.89
4954	Charles W. Walker II	Supplies	75.00
4955	Industrial Chemical Lab, Inc.	Supplies	261.30
4956	Mohawk Electric, Inc.	Supplies	12.50
4957	Oklahoma Natural Gas Company	Service	201.41
4958	Oklahoma Natural Gas Company	Service	1,156.92
4959	G. H. Welch Window Washing	Service	260.00
4960	Mike Clancy	Mileage	9.00
4961	Mike Clancy	Mileage	14.85
4962	Tom Cruzan	Mileage-Trip	7.00
4963	W. F. Davis	Trip	7.00
4964	W. F. Davis	Trip	7.00
4965	W. F. Davis	Trip	7.00
4966	Dorothy Kopp	Trip	7.00
4967	Dorothy Kopp	Trip	7.00
4968	W. R. Lattimore	Mileage	40.50
4969	W. R. Lattimore	Mileage	17.00
4970	Don Lundy	Mileage	11.40
4971	Don Lundy	Mileage	21.80
4972	Don Lundy	Mileage	21.80
4973	Lee D. Modock	Mileage	13.00
4974	Milton Robinson	Mileage	21.80
4975	Ray F. Welsh	Mileage	13.00
4976	Norman Whisenhunt	Mileage	54.10
4977	Hillcrest Medical Center	Service	23.50
4978	Tulsa Camera Record Company	Supplies	50.00
4979	Tulsa County Employees' Retirement Fund	Portion	21,600.57
4980	Continental Casualty Insurance Company	Portion	766.98
4981	Atlas Life Insurance Company	Portion	5,277.75
4982	Atlas Life Insurance Company	Portion	2,298.84

1970-71 GENERAL FUND

9642	Uarco	Maintenance	$ 175.00

1971-72 T-CASH FUND - UNRESTRICTED

1333	Highway Research Board	Supplies	$ 6.30
1334	Automotive, Inc.	Supplies	71.52
1335	Cobb-Allred Supply Company	Supplies	15.00
1336	Colwell Supply Company	Supplies	334.22
1337	Concrete Industries of Tulsa Corporation	Supplies	93.75
1338	Doenges Brothers Ford, Inc.	Supplies	16.80
1339	Doenges Brothers Ford, Inc.	Supplies	51.42
1340	Gates Hardware & Supply Company	Supplies	65.30
1341	General Telephone Company of the Southwest	Service	64.48
1342	Midwestern Engine & Equipment Company	Supplies	34.90
1343	Neil Moore	Supplies	115.50
1344	Pate Industrial Supply, Inc.	Supplies	56.40
1345	Rhodes Printing Company	Supplies	18.00
1346	Standard Parts Company	Supplies	8.73
1347	Standard Parts Company	Supplies	11.77
1348	Triangle Blue Print Company	Supplies	6.30
1349	Tulsa Machinery Company	Supplies	38.91
1350	West Equipment Company	Supplies	57.88
1351	Albert Equipment, Inc.	Supplies	72.28
1352	A & B Auto Salvage	Supplies	10.00
1353	Automotive, Inc.	Supplies	127.41
1354	Berry Carter Plumbing Company	Supplies	524.95
1355	Berry Tool & Supply, Inc.	Supplies	199.93
1356	Miller's Truck Equipment	Supplies	2.50
1357	Gates Hardware & Supply Company	Supplies	42.73
1358	Gulf Oil Company	Supplies	961.50
1359	Gulf Oil Company	Supplies	844.58
1360	Dolores McNiel	Supplies	83.65
1361	Mon-O-Pav Corporation	Supplies	666.23
1362	Miller's Truck Equipment	Supplies	12.50
1363	Jim Nelson Ford	Supplies	31.48
1364	Public Service Company of Oklahoma	Service	9.80
1365	Rhodes Printing Company	Supplies	13.00
1366	Skelly Oil Company	Supplies	117.57
1367	Bert Smith Road Machinery Company, Inc.	Supplies	396.14

MONDAY, MARCH 6, 1972

1971-72 T-CASH FUND - UNRESTRICTED (continued)

1368	Snelling Sales & Service	Supplies	$	154.75
1369	Standard Parts Company	Supplies		44.45
1370	Supply, Inc.	Supplies		49.50
1371	Tulsa Linen Service Company	Supplies		40.00
1372	Tulsa Security Patrol	Service		47.50

1971-72 2T-CASH FUND - RESTRICTED

115	Belco Service Company	Supplies	$	3,216.00
116	Concrete Industries of Tulsa Corporation	Supplies		90.00
117	Concrete Industries of Tulsa Corporation	Supplies		60.00
118	Hillenburg Pipe & Supply	Supplies		125.00
119	Eastern Equipment Company	Supplies		511.56

1971-72 CITY-COUNTY HEALTH FUND

2163	Helen Duckert	Salary	$	79.75
2164	Andrew Brown III	Salary		116.88
2165	City of Collinsville	Service		45.80
2166	Derby Refining Company	Supplies		16.80
2167	A. B. Dick Products Company of Tulsa	Supplies		173.70
2168	Doenges Brothers Ford, Inc.	Supplies		451.83
2169	The Fox-Vliet Drug Company	Supplies		46.71
2170	W. W. Grainger, Inc.	Supplies		27.90
2171	Medical Services, Inc.	Supplies		74.00
2172	Moore Oil Company	Supplies		49.50
2173	Pitney-Bowes, Inc.	Supplies		3.80
2174	Profexray Division-Litton Medical Products, Inc.-Supplies			27.00
2175	Purity Oil Company	Supplies		16.96
2176	Reliance Protective, Inc.	Service		75.00
2177	Scientific Products	Supplies		202.66
2178	Skiatook Utilities	Service		50.38
2179	Southwestern Bell Telephone Company	Service		23.42
2180	Tulsa Daily Legal News	Publication		38.04
2181	Union Gas System, Inc.	Service		45.52
2182	Dan P. Scott & Sons, Inc.	Supplies		215.24
2183	Dan P. Scott & Sons, Inc.	Supplies		345.33
2184	Dan P. Scott & Sons, Inc.	Supplies		125.70
2185	Dan P. Scott & Sons, Inc.	Supplies		68.95
2186	Tulsa County Employees Retirement Fund	Portion		6,890.32
2187	Continental Casualty Insurance Company	Portion		220.74
2188	Atlas Life Insurance Company	Portion		1,666.79
2189	Atlas Life Insurance Company	Portion		885.00

CITY-COUNTY HEALTH DEPOSITORY

7931	A-V Scientific Aids, Inc.	Supplies	$	225.95
7932	Aloe Medical	Supplies		404.90
7933	Aloe Medical	Supplies		65.05
7934	Aloe Medical	Supplies		120.96
7935	American Hospital Supply	Supplies		38.00
7936	Beecham-Massengil Pharmaceuticals	Supplies		284.10
7937	Dr. Robert F. Bell	Service		15.00
7938	Dr. Robert F. Bell	Service		71.00
7939	Dr. Charles E. Christopher	Service		1,498.00
7940	Dr. Charles E. Christopher	Service		300.00
7941	Collins Dental Laboratory	Supplies		448.75
7942	W. B. Cox Company	Rent		225.00
7943	E. I. Dupont DeNemours & Company	Supplies		74.22
7944	Fields-Downs Randolph Company	Supplies		19.60
7945	Fields-Downs Randolph Company	Supplies		9.25
7946	Fields-Downs Randolph Company	Supplies		6.70
7947	The Fox-Vliet Drug Company	Supplies		53.29
7948	The Fox-Vliet Drug Company	Supplies		43.48
7949	The Fox-Vliet Drug Company	Supplies		50.73
7950	The Fox-Vliet Drug Company	Supplies		241.58
7951	The Fox-Vliet Drug Company	Supplies		115.80
7952	The Fox-Vliet Drug Company	Supplies		80.71
7953	The Fox-Vliet Drug Company	Supplies		349.41
7954	Geigy	Supplies		583.73
7955	General Electric Supply Company	Supplies		51.66
7956	Healthco, Inc.	Supplies		21.89
7957	Healthco, Inc.	Supplies		45.38
7958	William K. Hicks	Service		400.00
7959	House of Hobbies, Inc.	Supplies		55.18

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CITY-COUNTY HEALTH DEPOSITORY (continued)

7960	International Business Machines Corporation	Supplies	$ 18.00
7961	Mid Continent Surgical Supply Company	Supplies	24.00
7963	Mid Continent Surgical Supply Company	Supplies	10.40
7964	Mid Continent Surgical Supply Company	Supplies	12.12
7965	Mid Continent Surgical Supply Company	Supplies	72.00
7966	Oklahoma Natural Gas Company	Service	184.28
7967	Parke-Davis	Supplies	326.27
7968	Parrish & Clark	Supplies	3,840.06
7969	Physicians Record Company	Supplies	94.13
7970	AB Dick Products Company of Tulsa	Supplies	270.00
7971	Reeve Dental Supply Company	Supplies	267.64
7972	Rite Way Maintenance Company	Service	100.00
7973	Ross Laboratories	Supplies	75.60
7974	William H. Rorer, Inc.	Supplies	177.28
7975	Russell Medical Equipment Company	Supplies	13.35
7976	Dan P. Scott & Sons, Inc.	Supplies	722.00
7977	Smith, Kline & French Laboratories	Supplies	129.38
7978	TG & Y Store	Supplies	21.50
7979	Anne Weiser	Service	80.00
7980	Lloyd H. Williams, Jr.	Travel	223.46
7981	Wyeth Laboratories	Supplies	129.42
7982	Xerox Corporation	Supplies	42.40
7983	Xerox Corporation	Supplies	516.00
7984	Scientific Products	Supplies	10.35
7985	Scientific Products	Supplies	2.05
7986	Scientific Products	Supplies	23.00
7987	Tulsa County Employees' Retirement Fund	Portion	4,217.98
7988	Continental Casualty Insurance Company	Portion	105.05
7989	Atlas Life Insurance Company	Portion	1,076.29
7990	Atlas Life Insurance Company	Portion	487.00

AIR POLLUTION DEPOSITORY

277	W. W. Grainger, Inc.	Supplies	$ 27.00
278	Mine Safety Appliances Company	Supplies	124.46
279	Tulsa County Employees' Retirement Fund	Portion	353.25
280	Continental Casualty Insurance Company	Portion	10.53
281	Atlas Life Insurance Company	Portion	100.00
282	Atlas Life Insurance Company	Portion	43.50

1971-72 CITY-COUNTY LIBRARY FUND

799	Atlas Life Insurance Company	Insurance	$ 88.56
800	Community Service Interns	Services	82.85
801	Oklahoma Blue Cross & Blue Shield Plans	Insurance	859.50
802	Inalea Mullen	Travel	150.13
803	Nan Sturdivant	Travel	118.27
804	Rod Swartz	Travel	246.90
805	AIA Journal	Supplies	5.00
806	American Institute of Certified Public Accountants	Supplies	17.85
807	American Library Association	Supplies	106.30
808	American Society of Safety Engineers	Supplies	10.00
809	Astro Cleaning Services, Inc.	Service	88.00
810	J. A. Blackwood Company	Supplies	9.10
811	M. O. Blood and Company	Supplies	382.36
812	M. O. Blood Company	Supplies	10.00
813	R. R, Bowker Company	Supplies	115.50
814	R. R. Bowker Company	Supplies	40.00
815	R. R. Bowker Company	Supplies	818.50
816	R. R. Bowker Company	Supplies	15.95
817	Bradley's Lock & Safe Service, Inc.	Supplies	25.40
818	Cambridge University Press	Supplies	7.71
819	Card Division, Library of Congress	Subscription	1,200.00
820	Carpenter Paper Company	Supplies	49.50
821	Chalmers R. Wood Company	Supplies	45.20
822	City of Tulsa-Finance & Revenue Dept.	Service	1,354.04
823	City of Tulsa-Finance & Revenue Dept.	Service	453.29
824	City Utility Service	Service	137.70
825	Columbia University Press	Supplies	7.16
826	The Commercial Lumber Company	Supplies	12.29
827	The Conference Board, Inc.	Supplies	350.00
828	Congressional Staff Directory	Supplies	23.00
829	Consumers Oil Stations, Inc.	Supplies	8.76
830	Control Data Corporation	Supplies	34.00

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1971-72 CITY-COUNTY LIBRARY FUND (continued)

831	The Dallas Morning News	Supplies	$ 2.90
832	Demco Educational Corporation	Supplies	27.50
833	Engler Photo Supply Company	Supplies	4.61
834	Film Library Information Council	Supplies	25.00
835	The Gas Service Company	Service	38.30
836	Gates Hardware & Supply Company	Supplies	117.33
837	General Telephone Company of the Southwest	Service	42.70
838	Hajo Company	Supplies	118.70
839	The Harwald Company	Supplies	8.96
840	Hertzberg-New Method, Inc.	Supplies	828.45
841	IBM Corporation	Rental	306.00
842	Independent Supply Company	Supplies	3.25
843	Jenks Public Works Authority	Service	4.50
844	Journal Water Pollution Control Federation	Supplies	35.00
845	King Supply Company	Supplies	10.30
846	Micro Photo Division-Bell & Howell	Supplies	85.00
847	Microfilming Corporation of America	Supplies	125.00
849	R. C. Moore	Rent	165.00
850	Moulder-Oldham Company	Supplies	62.35
851	National Directory Service, Inc.	Supplies	5.01
852	Moore Cottrell Subscription Agency, Inc.	Supplies	7.00
853	Moore Cottrell Subscription Agency, Inc.	Supplies	16.50
854	The New York Times	Supplies	150.00
855	O'Connor-Oklahoma Company, Inc.	Supplies	11.70
856	Oklahoma Lighting Distributors	Supplies	215.86
857	Oklahoma Municipal Surveys	Supplies	15.00
858	Oklahoma Natural Gas Company	Service	692.67
859	Oklahoma Office Machines, Inc.	Service	36.75
860	PPG Industries	Supplies	34.81
861	PPG Industries	Supplies	20.74
862	Plywood Tulsa	Supplies	20.19
863	Product Research and Development Corporation	Supplies	15.80
864	Public Affairs Information Service, Inc.	Supplies	100.00
865	Public Service Company of Oklahoma	Service	2,734.19
866	REA Express	Service	8.85
867	Ross-Martin	Supplies	775,00
868	S & S Radio Supply	Supplies	19.02
869	Sand Springs Newspapers	Supplies	5.75
870	Septic Tank Service	Service	75.00
871	Sherwin Williams Company	Supplies	31.26
872	H. Royer Smith Company	Supplies	2.00
873	Social Service Publications	Subscription	16.95
874	The Society of Chartered Property & Casualty Underwriters	Supplies	6.00
875	Society of Manufacturing Engineers	Supplies	9.35
876	Southeast News	Supplies	4.16
877	Southwestern Bell Telephone Company	Service	236.66
878	Trice Wholesale Electronics	Supplies	11.70
879	Tulsa City-County Library	Supplies	121.36
880	Tulsa County News	Supplies	4.16
881	University Microfilms	Supplies	8.75
882	University of Chicago Press	Supplies	12.21
883	Wesche Company	Supplies	10.95
884	Wiesenberger Services, Inc.	Supplies	44.00
885	The Wilderness Society	Supplies	4.00
886	Williams Auto Service	Service	9.50
887	Young Men	Supplies	19.80
888	Xerox Corporation	Rental	1,564.35
889	The Carpet Maker	Supplies	150.00
890	Cole's Publications	Supplies	232.00
891	Doubleday & Company, Inc.	Supplies	136.90
892	Doubleday & Company, Inc.	Supplies	125.37
893	Doubleday & Company, Inc.	Supplies	453.48
894	IBM Corporation	Supplies	1,539.00
895	McGraw-Hill Book Company, Inc.	Supplies	225.30
896	The Baker & Taylor Company	Supplies	2,528.95
897	The Baker & Taylor Company	Supplies	270.06
898	The Baker & Taylor Company	Supplies	793.40
899	Don R. Phillips, Inc.	Supplies	146.06
900	NBC Educational Enterprises	Supplies	470.00
901	National Record Plan	Supplies	10.75
902	Sound Electronics Video Company, Inc.	supplies	149.94
903	Weston Woods	Supplies	94.05

1970-71 CITY-COUNTY LIBRARY FUND

1635	Don R. Phillips	Supplies	$ 41.04
1636	Don R. Phillips	Supplies	45.39

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JUVENILE DEPOSITORY

363	Typewriter Service Company	Service	$	43.45
364	Otis W. Williams Company, Realtors	Rent		160.00
365	Tulsa County Employees' Retirement Fund	Portion		294.16
366	Continental Casualty Insurance Company	Portion		8.15
367	Atlas Life Insurance Company	Portion		70.00
368	Atlas Life Insurance Company	Portion		27.50

CIVIL DEFENSE

2438	Tulsa County Employees' Retirement Fund	Portion	$	176.94
2439	Continental Casualty Insurance Company	Portion		5.70
2440	Atlas Life Insurance Company	Portion		40.00
2441	Atlas Life Insurance Company	Portion		23.50

LAFORTUNE PARK DEPOSITORY

5640	Aaron Fence Company	Supplies	$	194.05
5641	Allied Bearings Supply	Supplies		12.69
5642	W. H. David	Reimbursement		31.72
5643	Kelly Tractor & Implement Company	Supplies		250.00
5644	F. C. Ziegler Company	Supplies		9.00
5645	McDougal Signs	Supplies		12.50

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

7084	City Map Service	Supplies	$	28.50
7085	A. B. Dick Products Company	Supplies		25.00
7086	International Business Machines Corp.	Maintenance		234.09
7087	U.S. Postmaster	Postage		80.00
7088	J. D. Young Company	Rental		40.98

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

1971-72 GENERAL FUND

D-2	State Examiner			
26130	J. D. Young Company	Supplies	$	27.44
N-2	County Social Services			
25956	Scott-Rice Company	Supplies	$	134.86
24660	Charles Pest Control	Service		25.00
24659	Moulder-Oldham Company	Supplies		88.40
SK-2	Building Superintendent			
25396	Fram Corporation	Supplies	$	282.00
26137	Industrial Uniform & Towel Supply, Inc.	Supplies		116.10
26143	City of Tulsa Utilities, Acct. Dept.	Service		434.32
26154	Dolores McNeil	Supplies		140.96
26168	City of Tulsa Utilities, Acct. Dept.	Service		93.86
26169	City of Tulsa Utilities, Acct. Dept.	Service		54.10
ST-2	County Parks			
25448	City Utility Service	Service	$	10.00
25453	Public Service Company	Service		8.00
26103	Jim Poteet Paint & Body Shop	Supplies		37.50
26121	Williams Service & Supply	Supplies		26.00
26122	Tulsa County Utility Service Authority	Service		26.65
26126	City of Tulsa Utilities, Acct. Dept.	Service		18.00
26127	City of Tulsa Utilities, Acct. Dept.	Service		6.50
26142	Cullison Hardware & Lumber Company	Supplies		100.00
26163	Southwestern Bell Telephone Company	Service		28.10

1971-72 T-CASH FUND - UNRESTRICTED (2)

25531	Texas Industrial Fastener Company	Supplies	$	432.80
25947	Patterson Steel Company	Supplies		73.96
25960	National Chemsearch Corporation	Supplies		66.80
25965	Thorpe Company	Supplies		46.67
25968	Cobb-Allred Supply Company	Supplies		110.28
25974	Oklahoma Truck Supply, Inc.	Supplies		8.46
25992	Colwell Supply Company	Supplies		104.85
25993	Clarence L. Boyd Company, Inc.	Supplies		12.60

MONDAY, MARCH 6, 1972

1971-72 T-CASH FUND - UNRESTRICTED (continued) (2)

25998	Zep Manufacturing Company	Supplies	$	59.20
26101	Colwell Supply Company	Supplies		126.43
26104	Big Three Industries, Inc.	Supplies		14.93
26105	Skelly Oil Company	Supplies		156.60
26106	Lahmeyer Pattern Shop	Supplies		33.20
25610	Independent Supply Company	Supplies		18.95
26113	Davis-Tulsa Auto Color Company	Supplies		12.46
26114	The Flasher Company, Inc.	Supplies		145.00
26115	The Flasher Company, Inc.	Supplies		43.50
26116	The Flasher Company, Inc.	Supplies		161.50
26117	Cobb-Allred Supply Company	Supplies		3,198.72
26123	Ice-Maker Sales & Service, Inc.	Supplies		10.50
26124	City of Tulsa Utilities, Acct. Dept.	Service		6.00
26125	City of Tulsa Utilities, Acct. Dept.	Service		6.50
26128	Concrete Industries of Tulsa Corporation	Supplies		52.50
26129	Pate Industrial Supply, Inc.	Supplies		173.53
26131	Texaco, Inc.	Supplies		8580
26135	Beene Paper Company	Supplies		8.21
26138	City of Tulsa Utilities, Acct. Dept.	Service		10.00
26139	Gulf Oil Company	Supplies		939.58
26141	Quality Toners	Supplies		70.00
26145	Midwestern Engine & Equipment Company	Supplies		9.00
26146	Universal Joint Specialists, Inc.	Supplies		34.48
26148	Burgess Hardware	Supplies		1.98
26149	Doenges Brothers Ford, Inc.	Supplies		15.05
26153	Jim Sesow Auto Paints & Supply Company	Supplies		5.95
26157	Ramsey Chevrolet Company	Supplies		11.52
26159	Albert Equipment, Inc.	Supplies		13.81

1971-72 T-CASH FUND - UNRESTRICTED (3)

26144	Vanco Engineering Company	Supplies	$	303.00

1971-72 2T-CASH FUND - RESTRICTED (2)

26111	Sutherland Lumber Company	Supplies	$	9.45
26158	McMichael Concrete Company	Supplies		1,600.00

1971-72 4T-CASH FUND - RESTRICTED (2)

26120	Anchor Stone Company	Supplies	$	2,000.00
26136	Public Service of Oklahoma	Service		328.99

NORTHSIDE PARK DEPOSITORY

25972	W. W. Grainger, Inc.	Supplies	$	97.20

LAFORTUNE PARK DEPOSITORY

25447	City Utility Service	Service	$	97.85
25454	Tulsa Container, Inc.	Service		85.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

WEDNESDAY, MARCH 15, 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 District 1 for one 1972 Chevrolet Malibu four-door Sedan, Model 13669, were received and opened, the bidders being five in number were as follows:

	Bid
Swinson Chevrolet, Inc.	$3,352.00
Bill White Chevrolet Company	3,337.07
Ramsey Chevrolet	3,381.39
Howard Chevrolet, Inc.	3,329.49
Wilkerson Chevrolet, Inc.	3,315.00

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that these bids be referred to Purchasing Agent and Tom Terry of District 1 for review and recommendation. Upon roll call, motion carried.

Sealed bids for District 1 for two new 1972 Chevrolet Tandem Trucks equipped with Dump Beds, Model ME61713, were received and opened, the bidders being five in number were as follows:

	Bid		
Bill White Chevrolet Company			$22,561.94
Ramsey Chevrolet			23,025.40
Wilkerson Chevrolet, Inc.	Truck	Dump Body	
	$9,531.00	$1,721.00/ea.-American Trailers, Inc.	
		1,862.00/ea.-Nabors Trailers	
Swinson Chevrolet, Inc.			22,796.00
Howard Chevrolet, Inc.			22,541.70

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that these bids be referred to Purchasing Agent and Tom Terry of District 1 for review and recommendation. Upon roll call, motion carried.

Sealed bids for District 2 for two new 1972 Ford 2000 Tractors Model B1023C Gasoline 8 Speed Transmission equipped with two Models 502-8 Ford Side Mount Mowers (less trade-ins) were received and opened, the bidders being three in number were as follows:

	Bid	Trade-Ins	Net Bid
Bee-Line Ford Tractors, Inc.	$9,543.00	$3,709.20	$5,833.80
Johnson Ford Tractor Company	10,581.00	4,826.26	5,754.74
Crager GMC, Inc.	6,803.12	2,100.00	4,703.12

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Purchasing Agent and Cecil Lofton of District 2 for review and recommendation. Upon roll call, motion carried.

There was a discussion with Bob Shatwell, Administrative Assistant District 1, and Joe Crain of TMAPC concerning County zoning and flood control.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Utility Permit from City of Sand Springs requesting permission to install

WEDNESDAY, MARCH 15, 1972

6-inch water line crossing 27th Street approximately 3/4 mile south of Highway 51 or 2970 feet south of NW Corner of the NE¼ of Section 18, Township 19 North, Range 10 East, and to traverse paralleling the Coyote Trail Road from this point north through Keystone Trailer Park; Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 1-inch pipe line crossing 135th East Avenue and 139th East Avenue at various locations in Highland View Acres in Section 33, Township 22 North, Range 14 East (to be bored 30-inches below drainage ditches) (County Clerk's Miscellaneous File Nos. 82778 and 82779). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Engineering Contract with Breisch Engineering Company, Inc., for Surfacing of Upper Level Roads in Chandler Park (County Clerk's Miscellaneous File No. 82780). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Quotation from Mohawk Fence Company for repair of fence at 1535 East 67th Street North in the amount of $275.00 (County Clerk's Miscellaneous File No. 82781). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Resolution and Relinquishment of Dedication Deed concerning a part of the SE¼ SW¼ of Section 18, Township 22 North, Range 14 East, Tulsa County (County Clerk's Miscellaneous File No. 82782). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Resolution onDisposition of Funds placing $23.10 in T-Cash-2 (sale of twenty-one junk car batteries) (County Clerk's Miscellaneous File No. 82783). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Estimate of Needs and Request for Appropriation for T-Cash Unrestricted in the amount of $23.10. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Public Official Bond No. 53201 for Don E. Austin, Court Clerk, in the sum of $50,000.00 for a term beginning January 4, 1971 and ending January 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Performance and Maintenance Bond No. 31-41837 for Jim Pat Murphree in the sum of $1,000.00 for a term of one year (to traverse County roads). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Reports for February: County Clerk, License Division, Probate Division, District Court, Special Judges (Small Claims), Special Judges (County Clerk's Miscellaneous File Nos. 82784 through 82789). Upon roll call, motion carried.

WEDNESDAY, MARCH 15, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve State Election Expense Claim for March 7, 1972, Special Election, in the total amount of $13,970.43. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Supplemental Estimate for City-County Health Fund for February in the amount of$70,648.20. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Resolution for Disposing of Equipment listing items purchased from Court Fund monies and sold at the Sheriff's Sale March 4, 1972, in the total amount of $616.80 (County Clerk's Miscellaneous File No. 82790). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve two commodity order blanks, one dated March 13, 1972, and the other dated March 15, 1972 (County Clerk's Miscellaneous File Nos. 82762 and 82763). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve rental of calculator from BBC Office Equipment Company at $45.00 per month for four months for County Social Services (one Sharp Printing Calculator Model CS-621)--less trade-ins of $105.00 for one Smith-Corona Standard Typewriter Model 1B 12" Carriage #2017068; one Royal Standard Typewriter Model KHM 11" Carriage #2036731; one Friden Adder, Model ABY-10 #8241970; one Monroe Adder, Model 410-11-011 #129308; one Marchant Calculator Model 8ADX #528863; and one Thermofax Copy Machine Model 22 #22AA-346617 (County Clerk's Miscellaneous File No. 82791). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve procedure approved by the Department of Institutions, Social and Rehabilitative Services allowing the Board of County Commissioners to order commodities from Oklahoma County Commodity Warehouse using Rocket Freight Lines and to be reimbursed by the State Welfare Department out of Section 23 Funds (County Clerk's Miscellaneous File No. 82792). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve termination notice from Tulsa Urban Renwal Authority for property located at 217-219 East Third Street (County Clerk's Miscellaneous File No. 82793). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Petition submitted by landowners of Water Improvement District No. 14 requesting that Edna E. Applegate be appointed a member of the Board of Directors and to hold the office of Clerk (County Clerk's Miscellaneous File No. 82794). Upon roll call, motion carried.

WEDNESDAY, MARCH 15, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Edna E. Applegate as member of the Board of Directors and to hold the office of Clerk of Water Improvement District No. 14 (Resolution); and to approve new By-Laws of Water Improvement District No. 14 (County Clerk's Miscellaneous File No. 82795). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following for District 3: 3-New 1972 2½ Ton Chevrolet Trucks with Dump Beds (less trade-ins: 1 - 1968 Chevrolet Dump Truck, Unit #490, S/N CE638J159103, Hercules Galion Dump Bed, S/N 717568; 1 - 1968 Chevrolet Dump Truck, Unit #491, S/N CE638J159166, Hercules Galion Dump Bed, S/N 717566; 1 - 1968 Chevrolet Dump Truck, Unit #492, S/N CE628J159270, Hercules Galion Dump Bed, S/N 717567); said bids to be opened March 29, 1972, at 2:00 p.m. (County Clerk's Miscellaneous File No. 82796). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Joint Petition settlement for Linlow May, District 1, D/A 11-18-70, in the amount of $15,050.00 (County Clerk's Miscellaneous File No. 82797). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of John Arthur Johnston at $400 monthly, effective February 7, 1972, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary increases, effective March 1, 1972: $620, Roy Bradford, Fred Sherrill; $545, Edward E. Cannon, Charles R. Porter; $520, Harold Coleman, Johnny Hallford, Billy Leroy Odell; termination of Ronald Barnes, effective March 8, 1972, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of following temporary employees at $325 monthly: Linda Carol Castro, effective March 8, 1972; Patricia Ann Grigg and Eva Mae Thomas, effective March 13, 1972; changes in status for following to permanent at $375 monthly, effective March 1, 1972; Judith Ann Guilfoyle, Donna Cheryl Jones, Sharon Kay Mace, Ginger Lee Wahl; leave of absence for Betty M. Williams, effective April 1, 1972; in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary increases to $1,298 monthly, effective March 15, 1972: Bradford J. Williams, Frank Keating, Frederick Dunn III, in the office of the District Attorney. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve termination of Betty Gulley, effective March 15, 1972; appointments of Mary Smith at $350 monthly, effective March 10, 1972; and William Malone, temporary, at $350 monthly, effective March 15, 1972, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Georgia M. Walsh at $20.00 daily, effective March 9, 1972, in the office of the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Martha Olivia Trevino and Mattie Louise Large at $378 monthly, effective March 13, 1972; Jerry L. Askew at $378 monthly, effective March 14, 1972; resignation of Paul Tom Thornbrugh, effective March 19, 1972, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve travel authorization for Wayne L. George to Oklahoma City either March 16 or 17, 1972, at a cost not to exceed $50.00, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Conrad Lee Beams and David J. Macario, both temporary, at $530 monthly, effective March 15, 1972, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve following monthly salary increases, effective March 1, 1972: Melvin Charles West, George Mason, and Laurence Wilson, to $698 monthly; C. N. Easton to $845, at District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve reinstatement (from leave of absence) for Jess Duty at $504 monthly, effective March 6, 1972; appointments of Jimmie L. Bivins and William Burnett Rule II at $2.30 hourly, effective March 13, 1972; leave of absence for John D. Lee, effective March 13, 1972, and return March 20, 1972; at District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Joseph A. LaFortune III at $2.45 hourly, effective March 4, 1972; and Charles Alan Lambright at $1.95 hourly, effective March 4, 1972, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of Julian F. Lewis, seasonal, at $441 monthly, effective March 15, 1972, at O'Brien Park. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve leave of absence for Willie B. Mosely, effective March 15, 1972; appointments of Karen Jo Walker, temporary, at $182 monthly, effective March 6, 1972; Christine Kenyon and Carol Jean Deal at $346 monthly, effective March 14, 1972; Katherine F. Lee at $346 monthly, effective March 15, 1972; William Carter at $5.00 daily, effective September 24, 1971; following at $5.00 daily: Larry Coyle, effective March 6, 1972; Roy B. Barton, effective February 29, 1972; Claud Harrell and Gordon Younger, effective March 1, 1972; resignations of William Carter, effective September 25, 1971; Leonard Havener and William McCampbell, effective March 4, 1972; Robert Morris, effective March 1, 1972; Raymond Young, effective February 19, 1972; Leonard Cox, effective March 10, 1972, at County Social Services; appointment of Charles Mattingly at $100 monthly, effective March 1, 1972, at County Emergency Shelter. Upon roll call, motion carried.

Moves by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Veronica K. Yates at $2,105 monthly, effective March 15, 1972; Barbara Bashore at $833 monthly, effective March 16, 1972; Patricia Nickles at $360 monthly, effective March 16, 1972; G. G. Bland at $447 monthly, effective March 16, 1972; Alvin Smith at $490 monthly, effective April 1, 1972; Cecil Harvey, part-time, at $2.00 hourly, effective March 16, 1972; adjustment for Stanford Daniel to $465 monthly, effective March 1, 1972; resignations of Kathleen Christensen, effective February 29, 1972; Barbara Melot, effective April 3, 1972; Mary Lafayette, effective May 1, 1972; and Albertha Robinson, effective April 18, 1972; change of status for Marcia Hostetter to part-time at $700 monthly, effective March 1, 1972; promotion for Veola Asberry to $490 monthly, effective March 1, 1972; return from leave of absence for Randolph Johnson, effective March 6, 1972, at $595 monthly; travel authorizations for Roger Randolph and William Cox to attend the environmental Protection Agency's Air Pollution Training Course to be held at Research Triangle Park, North Carolina, April 10 through 29, 1972, at a cost not to exceed $1,256; Mark Manuel to attend Seminar on Techniques of File Design and Data Base Structure to be held in Chicago, Illinois, March 27 through 29, 1972, at a cost not to exceed $522; Virgil Burba, Eldon Mozingo, Gid Cox, and J. R. Cummings, to attend a Conference on Quality Problems and New Standards for Design and Installation of Milking Equipment to be held at Oklahoma State University March 22 and 23, 1972, at a cost not to exceed $25 each; Ray Bishop and Glen Castleberry to attend an infrared training session held at Pittsburgh, Pennsylvania, March 28 and 29, 1972, at a cost not to exceed $220; at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Debra Sue Ridenhour at $446 monthly, effective March 16, 1972;

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promotion of Linda Kay Payne to $465 monthly, effective March 1, 1972, at TMAPC. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Change Order No. 5 on Moton Health Center Expansion from WRG Construction Company in the additional amount of $874.00 (County Clerk's Miscellaneous File No. 82761). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept check No. 221 in the amount of $168.59, settlement for damage suit involving District 2 (County Commission vs. Laipple); and authorize County Clerk to deposit with County Treasurer (in General Fund) (County Clerk's Miscellaneous File No. 82817). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the minutes of the meeting held March 6, 1972, be approved. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold 1971-72 General Fund Claim No. 5203 to Chandler, Frates and Reitz in the amount of $163.00; that 1971-72 General Fund Claim No. 4989 to Safeway Stores, Inc., be disallowed in the amount of $8.57, and allowed in the amount of $1,149.77. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

3860	Southwestern Bell Telephone Company	Service	$ 346.30
4983	Kansas State Penitentiary	Copy	4.00
4984	Fred J. White	Travel	63.15
4985	Tulsa Daily Legal News	Publication	7.48
4986	Linlow May	Disability	147.00
4987	Rhodes Printing Company	Supplies	147.10
4988	Reliable Industrial Laundry Service	Supplies	1.50
4989	Safeway Stores, Inc.	Supplies	1,149.77
4990	Moulder-Oldham Company	Supplies	694.08
4991	Smith-Milligan Electric Company	Supplies	327.20
4992	Star Electric Supply Company	Supplies	137.95
4993	Big Three Industries, Inc.	Supplies	6.83
4994	Berry Carter Plumbing Company	Service	10.50
4995	Big Three Industries, Inc.	Supplies	3.73
4996	Gates Hardware & Supply Company	Supplies	30.81
4997	Gay Sales & Service	Supplies	44.43
4998	Vernon Potts Sound Engineering Company	Service	20.85
4999	Sun Oil Company - DX Division	Supplies	62.43
5000	Helen V. Arnold	Boarding Home	75.00
5001	Linda Harper	Boarding Home	85.00
5002	Dept. of Institutions, Social & Rehabilitative Services-Shelter		753.61
5003	Terry Malloy	Mileage	8.00
5004	Gerald Bernard Rauch	Travel	77.68
5005	Tulsa Communications Service & Engineering	Supplies	23.00
5006	Gerald Howell	Salary	70.00
5007	James Mintor	Salary	45.00
5008	Orville Noland	Salary	90.00

WEDNESDAY, MARCH 15, 1972

1971-72 GENERAL FUND (continued)

5009	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	$ 1,285.89
5010	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	377.55
5011	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	673.74
5012	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	179.55
5013	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	453.80
5014	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	840.95
5015	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,004.44
5016	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	318.75
5017	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	364.79
5018	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	794.94
5019	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	430.00
5020	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	555.15
5021	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	234.40
5022	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	709.42
5023	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	530.65
5024	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,249.76
5025	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,129.20
5026	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	912.06
5027	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	608.00
5028	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	707.60
5029	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,506.15
5030	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,356.13
5031	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	657.01
5032	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,415.67
5033	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	781.65
5034	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,833.36
5035	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	194.85
5036	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,416.67
5037	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	327.66
5038	State Dept. of Institutions, Social & Rehabilitative Services	CrippledChildren	216.15
5039	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,699.79
5040	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	660.80
5041	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,012.65
5042	Anchor Paint Company	Supplies	44.75
5043	Industrial Gasket Inc.	Supplies	9.18
5044	Oklahoma Natural Gas Company	Service	72.17
5045	Public Service of Oklahoma	Service	124.13
5047	Election Board	Payroll	905.00
5048	Olga Garrard	Registrations	13.50
5049	Guy Hall, Jr.	Registrations	201.95
5050	Norma Kolb	Registrations	1.50

WEDNESDAY, MARCH 15, 1972

1971-72 GENERAL FUND (continued)

5051	Raymond C. McGinnis	Registrations	$ 13.00
5052	Duplex Products, Inc.	Registration Forms	2,634.25
5053	Hodges Moving & Storage Company	Storage	450.00
5054	Tulsa Linen Service Company	Service	6.00
5055	John Rogers, Secretary of State	Certification	14.60
5056	Tulsa Radiology Associates, Inc.	Supplies	12.00
5057	Tulsa County Fairgrounds Trust Authority	Service	337.63
5058	Auto Battery Rebuilders	Supplies	24.95
5059	Breisch Engineering Company, Inc.	Service	150.00
5060	Public Service of Oklahoma	Service	13.86
5061	J. D. Young Company, Inc.	Supplies	437.88
5062	Broken Arrow Ledger	Publication	458.14
5063	Nalco Chemical Company	Service	200.00
5064	Southwestern Bell Telephone Company	Supplies	3,903.40
5065	Southwestern Bell Telephone Company	Service	590.62
5066	Willie Anderson	Mileage	200.00
5067	Bill Baker	Mileage	200.00
5068	Don Bobino	Mileage	200.00
5069	Carl Chism	Mileage	200.00
5070	Roy Clugston	Mileage	200.00
5071	Wesley Cole	Mileage	200.00
5072	Mike Clancy	Mileage	200.00
5073	Robert C. Duckert	Mileage	200.00
5074	Glenn C. Eberle, Jr.	Mileage	200.00
5075	Roger Fetterhoff	Mileage	200.00
5076	David C. Headrick	Mileage	200.00
5077	Gary James	Mileage	200.00
5078	Houston Johnson	Mileage	200.00
5079	Floyd Jordan	Mileage	200.00
5080	W. R. Lattimore	Mileage	200.00
5081	Art Lee	Mileage	200.00
5082	Otis Lee	Mileage	200.00
5083	Norman Lemons	Mileage	200.00
5084	Don Lundy	Mileage	200.00
5085	Wayne A. Martin	Mileage	200.00
5086	Charles Maybee	Mileage	200.00
5087	Leroy Metz	Mileage	200.00
5088	E. F. Nichols	Mileage	200.00
5089	Charles Porter	Mileage	200.00
5090	Robert F. Randolph	Mileage	200.00
5091	Milton C. Robinson	Mileage	200.00
5092	Barry Rouw	Mileage	200.00
5093	Bob Sams	Mileage	200.00
5094	Jack Schooley	Mileage	200.00
5095	Wylie Shipman	Mileage	200.00
5096	Wayne Spears	Mileage	200.00
5097	A. F. Thurman	Mileage	300.00
5098	Buddy Warren	Mileage	200.00
5099	Ray F. Welsh	Mileage	200.00
5100	Norman H. Whisenhunt	Mileage	200.00
5101	George Wilmott	Mileage	200.00
5102	Bill Wilson	Mileage	200.00
5103	West Publishing Company	Supplies	15.00
5104	Broken Arrow Ledger	Publication	455.55
5105	C. Wayne Carr	Mileage	91.20
5106	John A. Cloman	Mileage	19.30
5107	Frank H. Fergus	Mileage	85.60
5108	Wilson V. Glass	Mileage	125.00
5109	Joe A. Groden	Mileage	107.00
5110	Ron Kubicek	Mileage	35.30
5111	Jerry R. Neeley	Mileage	38.00
5112	John B. Orth	Mileage	74.90
5113	Jerry D. Rock	Mileage	38.30
5114	Robert Walter Sinclair	Mileage	92.90
5115	Rashie C. Smith	Mileage	116.60
5116	Frederick A. Street	Mileage	112.00
5117	Harold F. Uhl	Mileage	25.90
5118	Frank D. Zeliff, Jr.	Mileage	79.80
5119	Board Bill	County Sheriff's	5,833.00
5120	Westinghouse Electric Corporation	Maintenance	144.00
5121	Westinghouse Electric Corporation	Maintenance	942.00
5122	Children's Medical Center	Service	99.00
5123	Betty J. Hunter	Salary	92.40
5124	Ernest E. Byrd	Mileage	200.00

WEDNESDAY, MARCH 15, 1972

1971-72 GENERAL FUND (continued)

5125	Carl Chism	Mileage	$ 14.20
5126	Carl Chism	Mileage	31.00
5127	Mike Clancy	Mileage	14.81
5128	Mike Clancy	Mileage	14.86
5129	Tom Cruzan	Mileage-Trip	7.00
5130	Glenn C. Eberle, Jr.	Mileage	18.00
5131	W. F. Davis	Mileage-Trip	7.00
5132	W. F. Davis	Trip	7.00
5133	Dorothy Kopp	Trip	7.00
5134	Dorothy Kopp	trip	7.00
5135	Dorothy Kopp	Trip	7.00
5136	Dorothy Kopp	Trip	7.00
5137	R. T. Kramer	Mileage	198.00
5138	Don Lundy	Mileage	29.90
5139	Don Lundy	Mileage	14.85
5140	Lee D. Modock	Mileage	200.00
5141	Lee D. Modock	Mileage	20.00
5142	Lee D. Modock	Mileage	31.00
5143	Charles Porter	Mileage	10.00
5144	Robert Randolph	Mileage	81.75
5145	Barry J. Rouw	Mileage	10.40
5146	Barry Rouw	Mileage	21.80
5147	Fred Sherrill	Mileage	200.00
5148	Frank Thurman	Mileage	42.70
5149	Ray F. Welsh	Mileage	9.00
5150	Ray F. Welsh	Mileage	20.00
5151	Ray F. Welsh	Mileage	9.60
5152	Norman Whisenhunt	Mileage	10.40
5153	Norman Whisenhunt	Mileage	10.60
5154	City of Tulsa Finance Department	Board Bill	50.50
5155	City Utility Service	Service	10.00
5156	Hillcrest Medical Center	Service	19.85
5157	Hillcrest Medical Center	Service	39.85
5158	Hillcrest Medical Center	Service	28.50
5159	Hillcrest Medical Center	Service	50.25
5160	Hillcrest Medical Center	Service	21.50
5161	Hillcrest Medical Center	Service	41.30
5162	The Singer Company	Service	33.02
5163	Tulsa Linen Service Company	Service	6.85
5164	Tulsa Linen Service Company	Service	6.75
5165	Western Union	Supplies	30.67
5166	Broken Arrow Ledger	Publication	12.60
5167	IBM Corporation	Rental	85.00
5168	Southwestern Bell Telephone Company	Service	16.55
5169	Southwestern Bell Telephone Company	Service	14.05
5170	Southwestern Bell Telephone Company	Service	332.38
5171	Southwestern Bell Telephone Company	Service	28.10
5172	Southwestern Bell Telephone Company	Service	28.10
5173	Standard Register Company	Supplies	273.23
5174	Xerox Corporation	Rental	283.81
5175	Leonard Havener	Salary	65.00
5176	William McCampbell	Salary	70.00
5177	Jean Adams	Mileage	19.60
5178	Clifford Aldridge	Mileage	18.50
5179	Nikki Anderson	Mileage	36.60
5180	Mary Bradford	Mileage	65.80
5181	Richard Chissoe	Mileage	64.50
5182	Barbara Dickens	Mileage	16.60
5183	Leroy Elrod	Mileage	51.30
5184	Margaret Hubbard	Mileage	24.50
5185	Helen Kannady	Mileage	60.41
5186	Arlo Lindsey	Mileage	11.70
5187	Daniel Livengood	Mileage	35.90
5188	Nancy Muirhead	Mileage	18.10
5189	Lawrence G. Myers	Mileage	8.20
5190	Gene C. Reid	Mileage	35.00
5191	Gary Joe Selph	Mileage	3.80
5192	Norma Snider	Mileage	10.80
5193	Larry Worley	Mileage	19.20
5194	Healthco, Inc.	Supplies	13.05
5195	IBM Corporation	Supplies	68.31
5196	Moulder-Oldham Company	Supplies	41.10
5197	National Council of Juvenile Court Judges	Membership	25.00
5198	Rhodes Printing Company	Supplies	12.00
5199	Southwestern Bell Telephone Company	Service	19.30

WEDNESDAY, MARCH 15, 1972

1971-72 GENERAL FUND (continued)

.5200	Tulsa Barber & Beauty Supply	Supplies	$ 12.00
.5201	Don E. Austin, Court Clerk	Foreign Fees	24.50
.5202	Don E. Austin, Court Clerk	Foreign Fees	160.75

1971-72 T-CASH FUND - UNRESTRICTED

1373	Albert Equipment, Inc.	Supplies	$ 51.79
1374	Colwell Supply Company	Supplies	90.03
1375	Doenges Brothers Ford, Inc.	Supplies	11.66
1376	Gates Hardware & Supply Company	Supplies	27.75
1377	B. F. Goodrich Company	Supplies	3.00
1378	Harvard Hills Wheel Alignment	Service	39.50
1379	Herd Equipment Company	Supplies	26.40
1380	Independent Supply Company	Supplies	34.15
1381	Kelly Tractor & Implement Company, Inc.	Supplies	43.79
1382	Mathews Auto Electric	Supplies	32.71
1383	Miller Equipment & Manufacturing Company	Supplies	27.67
1384	Mon-O-Pav Corporation	Asphalt	1,116.90
1385	Neil Moore	Supplies	99.00
1386	Neil Moore	Supplies	40.70
1387	Munichem Corporation	Supplies	137.70
1388	Patterson Steel Company	Supplies	140.63
1389	3M Company	Supplies	622.65
1390	Truck Parts & Equipment Company	Supplies	98.20
1391	Truck Parts & Equipment Company	Supplies	42.90
1392	Truck Parts & Equipment Company	Supplies	12.18
1393	Bill White Chevrolet Company	Supplies	149.50
1394	Bill White Chevrolet Company	Supplies	70.75
1396	Practical Engineering Corporation	Supplies	95.52
1397	Practical Engineering Corporation	Supplies	15.00
1398	Skelly Oil Company	Supplies	117.57
1399	AB&J Excavating Company, Inc.	Supplies	158.40
1400	Scott-Rice Company	Supplies	7.04
1401	Ve-Ped Traffic Control	Supplies	115.65
1402	Tulsa Rock Company	Supplies	132.50
1403	Tulsa Rock Company	Supplies	413.85
1404	Berry Carter Plumbing Company	Supplies	1,495.00
1405	Berry Carter Plumbing Company	Supplies	41.24
1406	Public Service of Oklahoma	Service	100.17
1407	Skelly Oil Company	Supplies	130.42
1408	Tulsa Rock Company	Supplies	1,634.69
1409	U.S. Enameling Company	Supplies	65.55
1410	Bill White Chevrolet Company	Supplies	5.12
1411	Bill White Chevrolet Company	Supplies	56.04
1412	Tulsa Machinery Company	Supplies	5,145.00
1413	Anchor Paint Company	Supplies	28.17
1414	Beattie's Blacksmith Service	Supplies	5.20
1415	Berry Tool & Supply, Inc.	Supplies	199.56
1416	Big Three Industries, Inc.	Supplies	9.30
1417	Brake & Clutch Service	Supplies	16.75
1418	Brake & Clutch Service	Supplies	9.95
1419	Commercial Lumber Company	Supplies	88.16
1420	Crager GMC, Inc.	Supplies	1.37
1421	Davenport Pipe and Supply	Supplies	350.71
1422	Degen Pipe & Supply Company	Supplies	97.35
1423	Discount Truck & Pick-up Salvage	Service	10.00
1424	Doenges Brothers Ford, Inc.	Supplies	194.47
1425	Engler Photo Supply	Supplies	18.24
1426	Exchange Auto Electric	Supplies	34.95
1427	Goodyear Service Stores	Supplies	5.64
1428	Goodyear Service Stores	Supplies	230.79
1429	J. C. Hamilton	Supplies	.56
1430	Kelly Tractor & Implement Company, Inc.	Supplies	43.79
1431	Miller Equipment & Manufacturing Company	Supplies	2.88
1432	Munichem Corporation	Supplies	564.20
1433	OK Machine & Manufacturing Company	Supplies	44.25
1434	Oklahoma Natural Gas Company	Service	286.64
1435	Patterson Steel Company	Supplies	18.44
1436	Public Service of Oklahoma	Service	104.68
1437	Red Bird Supply	Supplies	1.60
1438	H. B. Reynolds	Supplies	30.00
1439	Sittler Enterprise	Supplies	41.16
1440	Bert Smith Road Machinery Company, Inc.	Supplies	114.00
1441	Bert Smith Road Machinery Company, Inc.	Supplies	52.00
1442	Tulsa Rock Company	Supplies	992.80

1971-72 T-CASH FUND - UNRESTRICTED (continued)

1443	Tulsa Rock Company	Supplies	$ 1,489.25
1444	Tulsa Screw Products	Supplies	8.41
1445	Waldens OG Auto Top Shop	Service	20.00
1446	Wilkerson Chevrolet City	Supplies	14.06
1447	Pate Industrial Supply, Inc.	Supplies	289.19

1971-72 2T-CASH FUND - RESTRICTED

107	Standard Industries	Supplies	$ 7,538.21
120	Central States Steel, Inc.	Supplies	560.59
121	Mon-O-Pav Corporation	Asphalt	402.75
122	Oklahoma State Penitentiary	Supplies	512.00
123	Sutherland Lumber Company	Supplies	264.92
124	Anchor Stone Company	Supplies	2,091.68

1971-72 4T-CASH FUND - RESTRICTED

96	Concrete Industries of Tulsa Corporation	Supplies	$ 150.00
97	Tulsa Rock Company	Supplies	493.15

1971-72 CITY-COUNTY HEALTH FUND

2191	Robert L. Anderson, M.D.	Service	$ 12.00
2192	Richard Barbee, M.D.	Service	200.00
2193	David Barber, M.D.	Service	150.00
2194	Tim S. Caldwell, M.D.	Service	200.00
2195	Department of Finance & Revenue-City of Tulsa	Service	684.25
2196	Roy A. Lawson, M.D.	Service	200.00
2197	Linda M. Cooper	Reimbursement	33.63
2198	Christian B. Crawford	Reimbursement	37.45
2199	Iris Davis	Reimbursement	35.43
2200	Thomas E. Eppler	Reimbursement	23.66
2201	Jane I. Haines	Reimbursement	38.97
2202	Joseph Norton	Travel	14.00
2203	Joseph Norton	Mileage	26.48
2204	Acme Wheel Aligning Company	Supplies	83.00
2205	Air Products and Chemicals, Inc.	Supplies	53.86
2206	Ajax Electric Company	Supplies	23.26
2207	Answering Tulsa Company	Service	40.10
2208	B. F. Goodrich Store	Supplies	394.52
2209	Charles Bate, M.D.	Service	165.00
2210	Beacon Stamp & Seal Company	Supplies	.95
2211	Beacon Stamp & Seal Company	Supplies	.95
2212	Bixby Telephone Company	Service	24.50
2213	Walter Bryce Insurance Agency, Inc.	Insurance	72.00
2214	Barnes-Manley Laundry & Dry Cleaning	Service	4.52
2215	City of Bixby	Service	7.37
2216	City of Broken Arrow Water Department	Service	10.45
2217	City Utility Service	Service	96.60
2218	WarrenE. Collins Inc.	Supplies	215.25
2219	The Country Store	Supplies	2.22
2220	Dictaphone Corporation	Supplies	15.68
2221	Joe Engler	Rent	425.00
2222	Thomas E. Eppler	Reimbursement	22.97
2223	Thomas E. Eppler	Reimbursement	15.00
2224	M. Devonne French, M.D.	Service	200.00
2225	General Telephone Company of the Southwest	Service	21.30
2226	Green Distributing Company	Supplies	10.07
2227	Gulf Oil Corporation	Supplies	1,055.06
2228	Healthco, Inc.	Supplies	35.00
2229	E. R. Heiliger Company	Supplies	237.50
2230	John Henderson, Postmaster	Postage	104.00
2231	Holder's Locksmith	Supplies	1.95
2232	Hospital Products, Inc.	Supplies	68.65
2233	Hospital Products, Inc.	Supplies	226.75
2234	Hudson Oil Company	Supplies	25.00
2235	IBM Corporation	Maintenance	42.00
2236	Independent Supply Company	Demurrage	3.60
2237	International Business Machines Corporation	Rental	310.00
2238	International Business Machines Corporation	Maintenance	63.00
2239	Johnston Air Conditioning-Heating	Service	12.00
2240	Juno Promotions	Supplies	18.00
2241	Lee Way Motor Freight, Inc.	Supplies	10.21
2242	Merkel X-Ray Company	Supplies	169.70
2243	Mid-Continent Surgical Supply Company	Supplies	240.40

WEDNESDAY, MARCH 15, 1972

1971-72 CITY-COUNTY HEALTH FUND (continued)

2244	Mid-Continent Surgical Supply Company	Supplies	$ 615.50
2245	Mid-Continent Surgical Supply Company	Supplies	23.46
2246	Midwest Electric Supply Company	Supplies	.78
2247	Moulder-Oldham Company	Supplies	121.00
2248	Moulder-Oldham Company	Supplies	11.91
2249	The National Sanitation Foundation	Supplies	9.00
2250	National Trailer Convoy, Inc.	Supplies	25.00
2251	Newspaper Printing Corporation	Supplies	14.10
2252	The Oklahoma Eagle Publishing Company	Supplies	1.80
2253	Oklahoma Gas and Electric Company	Service	26.05
2254	Oklahoma Natural Gas Company	Service	41.98
2255	Oklahoma Natural Gas Company	Service	41.25
2256	Oklahoma Press Service	Service	13.06
2257	Oklahoma Press Service, Inc.	Service	13.84
2258	Parke-Davis & Company	Supplies	78.75
2259	Parker Office Supply Company	Supplies	10.55
2260	Parker Office Supply Company	Supplies	5.59
2261	J. C. Penney Company, Inc.	Supplies	34.99
2262	Pfizer	Supplies	177.90
2263	Pitney-Bowes	Supplies	8.33
2264	Plouch's Food Market	Supplies	6.45
2265	Printers Supply	Supplies	9.00
2266	Public Service Company of Oklahoma	Service	45.82
2267	Public Service Company of Oklahoma	Service	103.00
2268	R. E. Rheinfrank	Service	1,196.00
2269	Royal Building Maintenance	Maintenance	1,050.00
2270	W. B. Saunders Company	Supplies	12.00
2271	Scott-Rice Company	Supplies	26.79
2272	Dan P. Scott & Sons, Inc.	Supplies	22.90
2273	Sears, Roebuck and Company	Supplies	2.40
2274	Raymond Schulte	Rental	90.00
2275	Sigma Chemical Company	Supplies	31.00
2276	O. D. Smith Tires	Supplies	8.00
2277	Southwestern Bell Telephone Company	Service	132.74
2278	Southwestern Bell Telephone Company	Service	29.20
2279	Southwestern Bell Telephone Company	Service	105.20
2280	Spencer-Mead, Inc.	Supplies	35.00
2281	Today's Health Magazine	Subscription	5.00
2282	Thompson Movie Supply, Inc.	Supplies	112.59
2283	Tulsa Plastics	Supplies	5.00
2284	Tulsa X-Ray Laboratory, Inc.	Service	200.00
2285	Roy Wilson	Reimbursement	2.00
2286	Xerox Corporation	Rental	351.29
2287	Xerox Corporation	Rental	66.03
2288	Xerox Corporation	Rental	67.98
2289	W. W. Grainger, Inc.	Supplies	102.84
2290	W. W. Grainger, Inc.	Supplies	165.60
2291	Russell L. Magee, Richard S. Neal/Architects	Service	99.96
2292	Mid-Continent Surgical Supply Company	Supplies	603.15
2293	Monroe	Supplies	387.20
2294	Oklahoma Audiometer Service	Supplies	990.00
2295	Dan P. Scott & Sons, Inc.	Supplies	186.00
2296	Dan P. Scott & Sons, Inc.	Supplies	349.51

CITY-COUNTY HEALTH DEPOSITORY

7991	AAA Plumbing	Supplies	$ 21.40
7992	AAA Plumbing	Supplies	9.50
7993	AAA Plumbing	Supplies	12.50
7994	AAA Plumbing	Supplies	9.50
7995	AAA Plumbing	Supplies	12.50
7996	Able Rents	Supplies	17.50
7997	Albe Rents	Demurrage	4.00
7998	Aloe Medical	Supplies	254.93
7999	Aloe Medical	Supplies	4.98
8000	Aloe Medical	Supplies	4.70
8001	Answering Tulsa Company	Service	32.75
8002	Associated Urologists, Inc.	Service	55.00
8003	Beacon Stamp & Seal Company	Supplies	1.84
8004	Bernell Corporation	Supplies	111.44
8005	Dr. Dan E. Brannin	Service	75.00
8006	Briggs Forms & Supplies	Supplies	10.20
8007	Bureau of Business Practice	Supplies	36.34
8008	Children's Medical Center	Service	80.00

CITY-COUNTY HEALTH DEPOSITORY (continued)

8009	Children's Medical Center	Service	$ 40.00
8010	Dentsply International	Supplies	616.20
8011	E. I. Dupont DeNemours Company	Supplies	829.18
8012	Evans Dental Laboratories	Supplies	376.00
8013	Exel Photo Camera Store	Supplies	3.45
8014	Exel Photo Camera Store	Supplies	3.28
8015	Fields-Downs Randolph	Supplies	2.35
8016	Fields-Downs Randolph Company	Supplies	5.56
8017	Firestone Store	Supplies	217.38
8018	Dr. M. Devonne French	Service	90.00
8019	General Services Administration	Supplies	217.73
8020	Gibbs Food Market	Supplies	205.03
8021	Harper Elevator Service Company	Service	30.75
8022	Drs. Hawthorne, Delk & Miller	Service	108.00
8023	Healthco, Inc.	Supplies	27.67
8024	Healthco, Inc.	Supplies	8.00
8025	Healthco, Inc.	Supplies	12.40
8026	The Hertz Corporation	Rental	196.52
8027	Hillcrest Medical Center	Service	28.15
8028	Hillcrest Medical Center	Service	139.05
8029	Hillcrest Medical Center	Service	265.95
8030	Indian Lock & Key Shop	Supplies	26.50
8031	Indian Lick & Key Shop	Supplies	8.50
8032	International Business Machines Corp.	Supplies	22.95
8033	International Business Machines Corp.	Service	2,450.00
8034	McKesson & Robbins	Supplies	343.18
8035	Christine McKinney	Service	64.00
8036	McNeil Laboratories, Inc.	Supplies	242.96
8037	Merrell National Laboratories	Supplies	166.27
8038	Merrell National Laboratories	Supplies	88.21
8039	Mid-Continent Surgical Supply	Supplies	121.22
8040	Drs. Mishler, Merifield, & Fuller	Service	200.00
8041	Mobilefone Service	Supplies	13.00
8042	Moulder-Oldham Company	Service	4.50
8043	Moulder-Oldham Company	Service	7.30
8044	Dr. Jack W. Newport	Service	150.00
8045	Reliance Protective, Inc.	Service	13.50
8046	Reliance Protective Inc.	Service	12.00
8047	A. H. Robins	Supplies	134.76
8048	Rogers Plumbing & Heating	Service	14.00
8049	Saint Francis Hospital Inc.	Service	61.30
8050	Scientific Products	Supplies	23.00
8051	Scientific Products	Supplies	6.00
8052	Skelly Oil Company	Service	310.80
8053	Soft, Inc.	Supplies	114.45
8054	South Tulsa Pathology Laboratory, Inc.	Service	3.00
8055	St. John's Hospital	Services	146.25
8056	Sun Oil Company	Supplies	12.00
8057	Sun Oil Company	Supplies	12.00
8058	Sun Oil Company	Supplies	12.00
8059	Dr. William Burke Swartz	Service	103.00
8060	Swinson Chevrolet	Service	160.55
8061	Triangle Blueprint and Supply Company	Supplies	1.80
8062	Tulsa Anesthesiologists, Inc.	Service	46.00
8063	Tulsa Radiology Associates, Inc.	Service	6.00
8064	Tulsa X-Ray Laboratory, Inc.	Service	655.00
8065	United Linen Supply	Supplies	535.79
8066	United Medical Laboratories, Inc.	Supplies	237.00
8067	VaCoHy Business Forms, Inc.	Supplies	120.00
8068	The Williams & Wilkins Company	Supplies	9.95
8069	Xerox Corporation	Rental	184.92
8070	Z to A Termite & Pest Control	Service	33.00

AIR POLLUTION DEPOSITORY

283	Hope Lumber Company	Supplies	$ 1.39
284	Ridgway's	Supplies	17.85
285	Russell L. Magee, Richard S. Neal/Architects	Service	646.08
286	Tulsa City-County Health Dept.	Service	437.50

JUVENILE DEPOSITORY

369	Larry Eason	Mileage	$ 30.60
370	International Business Machines Corp.	Maintenance	21.00
371	John H. Smith	Mileage	29.00

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JUVENILE DEPOSITORY (continued)

372	Southwestern Bell Telephone	Service	$ 80.43
373	Southwestern Bell Telephone Company	Service	71.04
374	Michael Springer	Mileage	14.76
375	Barbara Walker	Mileage	34.38
376	Sammye Williams	Mileage	35.50
377	Scott Wright	Mileage	21.42

1967 ROAD BOND FUND

176	Gary Ashby and Patricia Ashby	Right-of-Way	$ 9,009.90

1970 BRIDGE BOND FUND

79	Smith Brothers Abstract and Title Company	Service	$ 38.00

1971-72 CITY-COUNTY LIBRARY FUND

848	Montgomery Elevator Company	Service	$ 1,491.95

PARKING METER DEPOSITORY

230	Business Printing, Inc.	Service	$ 87.00

LAFORTUNE PARK DEPOSITORY

5646	Nick Knott Turf Equipment Company	Supplies	$ 625.00
5647	Nick Knott Turf Equipment Company	Supplies	1,065.00
5648	Berry Carter Company	Supplies	102.07
5649	Bradley Chevrolet, Inc.	Supplies	15.60
5650	Commercial Lumber Company	Supplies	290.00
5651	Gay Sales & Service, Inc.	Supplies	29.25
5652	McKesson Chemical Company	Supplies	33.00
5653	Magneto Ignition Company, Inc.	Supplies	14.75
5654	Jim Nelson Ford	Supplies	13.42
5655	Oklahoma Natural Gas Company	Service	116.32
5656	Oklahoma Natural Gas Company	Service	188.44
5657	Otasco No. 108	Supplies	11.99
5658	Southwestern Bell Telephone Company	Service	21.08
5659	Standard Parts Company	Supplies	96.06
5660	Stewart Electric Company	Supplies	125.41
5661	Tulsa District Golf Association	Membership	15.00
5662	Tulsa Tool & Pump Company	Supplies	77.25
5663	Oklahoma Tax Commission	Revenue	622.84
5664	National Chemsearch Corporation	Supplies	367.35

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

7089	City of Tulsa-Finance & Revenue	Service	$ 1,085.76
7090	City of Tulsa-Finance & Revenue	Service	100.00
7091	City of Tulsa-Finance & Revenue	Service	2,243.25
7092	The Claremore Progress	Subscription	8.00
7093	A. B. Dick Products Company of Tulsa	Supplies	90.00
7094	Ross-Martin Company	Supplies	32.33
7095	Sound Unlimited	Supplies	87.16
7096	Southwestern Bell Telephone Company	Service	14.05
7097	Glen R. Turner & Associates	Service	4,734.00
7098	J. D. Young Company	Rental	40.98
7099	TMAPC	Payroll	11,560.92
7099-A	TMAPC	Payroll	543.00

CIVIL DEFENSE

2442	Civil Defense	Payroll	$ 1,869.50

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

1971-72 GENERAL FUND

D-2 Purchasing Department

25624	Rhodes Printing Company	Supplies	$ 32.85
26301	Monroe International Company	Service	16.50

WEDNESDAY, MARCH 15, 1972

N-2	County Social Services			
24661	The Fadler Company	Supplies	$	55.51
24662	Martin Wholesale Company	Supplies		14.90
24663	Tulsa Beef	Supplies		400.38
24664	Cain's Coffee Company	Supplies		75.35
24665	Beatrice Foods Company	Service		185.62
24666	City Utility Service	Service		66.40
24667	Oklahoma Foods Company	Supplies		65.70
24668	Martin Wholesale Company	Supplies		123.45
24669	Continental Baking Company	Service		49.29
24670	Oklahoma Natural Gas Company	Service		569.58
25343	Indian Lock & Key Shop	Supplies		14.75
26187	Nelson Electric Supply Company	Supplies		38.39
26197	Service Station Equipment	Supplies		51.00
26214	Mid-Continent Surgical Supplies	Supplies		64.80
26215	Scott-Rice Company	Supplies		30.60
26221	The Peerless Company	Supplies		6.74
26277	Rocket Freight Lines Company	Supplies		206.52
26278	Rocket Freight Lines Company	Supplies		206.66
N-2C	County Social Services			
25815	McRoberts-Lane Drug Company	Supplies	$	1,559.64
25816	Wyeth Laboratories	Supplies		254.66
25817	Roche Laboratories	Supplies		459.37
25818	Marion Laboratories Inc.	Supplies		710.42
25819	United States Vitamin Pharmaceutical Co.	Supplies		106.33
25820	Merck, Sharpe & Dohme	Supplies		373.57
25821	Geigy Pharmaceuticals	Supplies		254.26
25822	Kay Pharmacal Company	Supplies		115.97
SH-2	Data Processing			
26196	3M Company	Supplies	$	290.00
26206	IBM Corporation	Supplies		30.51
26225	Scott-Rice Company	Supplies		12.00
26284	Rhodes Printing Company	Supplies		9.00
26287	Control Data Corporation	Supplies		170.00
SK-2	Building Superintendent			
25515	National Chemsearch Corporation	Supplies	$	42.00
25675	Lawson Products, Inc.	Supplies		124.90
25959	Tayloe Paper Company	Supplies		26.19
26134	Clark Electrical Supply Company	Supplies		34.86
26164	Panther Chemical Company	Supplies		154.80
26171	Gulf Oil Company	Supplies		288.58
26174	Palmer Supply Company	Supplies		35.49
26176	Crown Products, Inc.	Supplies		91.20
26181	Scott-Rice Company	Supplies		5.10
26208	Public Service of Oklahoma	Service		446.72
26209	Public Service of Oklahoma	Service		493.81
26212	Public Service of Oklahoma	Service		517.74
26213	Public Service of Oklahoma	Service		2,852.79
26237	Tulsa Sheet Metal	Supplies		246.00
26239	Economy Lumber Company	Supplies		110.25
26263	Public Service of Oklahoma	Service		49.17
26282	Oklahoma Natural Gas Company	Service		1,460.19
26283	Public Service of Oklahoma	Service		59.05
26305	Southwestern Bell Telephone Company	Service		512.18
26306	Southwestern Bell Telephone Company	Service		567.97
26307	Southwestern Bell Telephone Company	Service		13.85
26317	Oklahoma Natural Gas Company	Service		115.23
ST-2	County Parks			
25575	Chandler Materials Company	Supplies	$	18.29
25995	Commercial Lumber Company	Supplies		72.50
25996	Munichem Corporation	Supplies		646.90
26109	Aarons E-Z Rental Center	Supplies		30.00
26155	V. Duncan Plumbing Company	Supplies		67.60
26160	Sun Oil Company - DX Division	Supplies		62.43
26165	Big Three Industries, Inc.	Supplies		10.56
26204	Williams Service & Supply	Supplies		26.70
26219	Redmon's Air-Cooled Engine Service	Supplies		3.80
26220	Public Service of Oklahoma	Service		9.36
26235	Thompson-Hayward Chemical Company	Supplies		9.90
26236	Holman Seed Farms	Supplies		11.10
26240	Sun Oil Company - DX Division	Supplies		187.29
26257	Electrical Constructors of Tulsa, Inc.	Service		18.75
26265	Public Service of Oklahoma	Service		119.41
26302	Eve, Inc.	Supplies		106.70

WEDNESDAY, MARCH 15, 1972

1971-72 T-CASH FUND - UNRESTRICTED (2)

24964	Palmer Instrument	Supplies	$ 3.60
25922	Magic Marketing, Inc.	Supplies	419.25
25925	U.S. Enameling Company	Supplies	525.10
25934	Jack's Auto Supply	Supplies	98.06
25948	Commercial Awning Company	Supplies	106.50
25997	Tulsa Tractor & Implement Company	Supplies	52.35
26147	Brake & Clutch Service	Supplies	62.34
26150	Automotive, Inc.	Supplies	200.69
26151	Oklahoma Army Surplus, Inc. No. 4	Supplies	10.98
26152	Clarence L. Boyd Company, Inc.	Supplies	673.56
26156	Tulsa Linen Service Company	Service	6.80
26161	Auto Parts & Tire Company, Inc.	Supplies	203.68
26162	Colwell Supply Company	Supplies	4.62
26167	Bert Smith Road Machinery Company, Inc.	Supplies	235.82
26170	Gulf Oil Company	Supplies	383.62
26172	Eastern Equipment Company	Supplies	441.00
26177	Mid-Continent Concrete Company	Supplies	30.00
26182	Gulf Oil Company	Supplies	734.20
26183	Armco Steel	Supplies	925.50
26184	Big Three Industries, Inc.	Supplies	39.16
26185	Scott-Rice Company	Supplies	12.01
26189	Chandler Materials Company	Supplies	48.00
26190	Engler Photo Supply	Supplies	19.56
26191	Gulf Oil Company	Supplies	316.05
26192	Practical Engineering Corporation	Supplies	35.00
26193	All Saw Service, Inc.	Supplies	7.25
26194	Lahmeyer Pattern Shop	Supplies	63.05
26195	Skelly Oil Company	Supplies	117.57
26198	Sutherland Lumber Company	Supplies	27.90
26200	Exchange Auto Electric	Supplies	19.65
26201	Southwestern Bell Telephone Company	Service	53.49
26203	Miller Equipment & Manufacturing Co.	Supplies	215.91
26205	Tulsa Rock Company	Supplies	1,500.00
26207	Xerox Corporation	Rental	133.55
26210	Bill White Chevrolet Company	Supplies	12.74
26211	Colwell Supply Company	Supplies	167.08
26212	Wilkerson Chevrolet City	Supplies	47.66
26217	Miller Equipment & Manufacturing Company	Supplies	4.16
26222	Tulsa Rock Company	Supplies	450.00
26223	Moulder-Oldham Company	Supplies	15.78
26226	American Trailer Inc. of Tulsa	Supplies	89.43
26227	Bill White Chevrolet Company	Supplies	95.60
26230	Sutherland Lumber Company	Supplies	16.66
26232	Albert Equipment, Inc.	Supplies	81.58
26234	Mon-O-Pav Corporation	Supplies	1,800.00
26241	Oklahoma Truck Supply, Inc.	Supplies	22.56
26246	Tulsa Tractor & Implement Company	Supplies	57.00
26248	Kelly & Son Lumber Company	Supplies	8.00
26249	Miller Equipment & Manufacturing Company	Supplies	25.30
26250	Tulsa Paper Company	Supplies	10.99
26251	Anchor Paint Company	Supplies	45.99
26253	Skelly Oil Company	Supplies	117.57
26254	Sears, Roebuck & Company	Supplies	53.94
26255	Gates Hardware & Supply Company	Supplies	116.54
26256	Magic Marketing, Inc.	Supplies	41.00
26259	Doenges Brothers Ford, Inc.	Supplies	18.34
26260	Xerox Corporation	Rental	243.60
26262	Anchor Stone Company	Supplies	1,500.00
26264	Tulsa Security Patrol	Service	47.50
26266	Rhodes Printing Company	Supplies	19.00
26274	Nix Supply	Supplies	12.92
26275	Frank's Radiator Service	Service	14.50
26276	Commercial Lumber Company	Supplies	102.40
26280	Auxier-Scott Supply, Inc.	Supplies	29.00
26281	Neil Moore	Supplies	11.40
26288	Texaco, Inc.	Supplies	192.50
26289	National Chemsearch Corporation	Supplies	133.00
26291	McPherson Brothers Transports	Supplies	5,532.88
26292	Anchor Stone Company	Supplies	2,000.00
26296	Gates Hardware & Supply Company	Supplies	8.36
26297	Sutherland Lumber Company	Supplies	63.75
26298	General Tire Service	Supplies	115.13
26299	Truck Parts & Equipment Company	Supplies	48.60
26300	Fred Jones Ford	Supplies	369.34

WEDNESDAY, MARCH 15, 1972

1971-72 T-CASH FUND - UNRESTRICTED (2) (continued)

26303	Eve, Inc.	Supplies	$ 31.20
26304	Central States Steel, Inc.	Supplies	19.46
26312	Gates Hardware & Supply Company	Supplies	11.80

1971-72 T-CASH FUND - UNRESTRICTED (3)

26140	Bee-Line Ford Tractor, Inc.	Supplies	$ 4,344.00

1971-72 2T-CASH FUND - RESTRICTED (2)

26231	Anchor Stone Company	Supplies	$ 2,000.00
26244	McMichael Concrete Company	Supplies	784.00

1971-72 4T-CASH FUND - RESTRICTED (2)

26199	Anchor Stone Company	Supplies	$ 2,000.00
26252	Concrete Industries of Tulsa Corporation	Supplies	735.00
26314	Amulco Asphalt Company	Supplies	9,500.00

LAFORTUNE PARK DEPOSITORY

25409	McMichael Concrete Company-Sand Division	Supplies	$ 69.92
25423	National Chemsearch Corporation	Supplies	145.75
25445	Mon-O-Pav Corporation	Asphalt	24.30
25446	Oil Capitol Electronics Corporation	Supplies	11.31
25452	Crane Supply Company	Supplies	51.03
25455	Central States Steel, Inc.	Supplies	116.60
25457	All Best, Inc.	Supplies	94.00
25458	Allied Paint	Supplies	151.97
25459	Public Service Company	Supplies	664.57
25460	Anchor Paint Manufacturing Company	Supplies	16.24
25461	Oklahoma Natural Gas Company	Service	103.81
25463	Oklahoma Armored Car, Inc.	Service	35.00
25464	Stewart Electric Company, Inc.	Service	24.61
25465	Nick Knott Turf Equipment Company	Supplies	600.00
25466	Wait Manufacturing & Marine Company	Supplies	112.55
25467	Southwestern Bell Telephone Company	Service	21.08
25468	A & A Fire Protection Company	Supplies	24.00

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to award bid for District 2 for two new 1972 Ford 2000 Tractors Model B1023C Gasoline 8 Speed Transmission equipped with two Models 502-8 Ford Side Mount Mowers (less trade-ins) to Crager GMC, Inc., the low bidder, in the amount of $4,703.12. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for District 1 for two new 1972 Chevrolet Tandem Trucks equipped with Dump Beds, Model ME61713, to Howard Chevrolet, Inc., the low bidder, in the amount of $22,541.70; and to award bid for District 1 for one 1972 Chevrolet Malibu four-door Sedan, Model 13669, to Wilkerson Chevrolet, Inc., the low bidder, in the amount of $3,315.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the erection and completion of the Public Defender Offices to be located in the west end of the basement of the Tulsa County Courthouse; said bids to be opened March 29, 1972, at 2:00 p.m. (and to approve plans for same) (County Clerk's Miscellaneous File No. 82818). Upon roll call, motion carried.

WEDNESDAY, MARCH 15, 1972

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

WEDNESDAY, MARCH 22, 1972

The Board of County Commissioners of 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 Clyde Winterringer, County Clerk.

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Utility Permit from City of Bixby requesting permission to install 8-inch sewer line crossing 151st Street South near South Memorial Drive; Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 1-inch pipe line crossing 63rd West Avenue near 46th Street (to be bored); Request from Frisco Railroad Company for permission to cross a section of their right-of-way near South 65th West Avenue and the intersection of Old Highway 66 with service line to actuate a school crossing light (County Clerk's Miscellaneous File Nos. 82824, 82825, and 82826). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate 15 from Empire Construction, Inc., for the Port Road in the amount of $10,424.00 (County Clerk's Miscellaneous File No. 82827). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Billing No. 3 for reimbursement of BOR for the American Legion Baseball Diamond at LaFortune Park in the amount of $23,490.00 (total) (County Clerk's Miscellaneous File No. 82828). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Certificate for Payment 5 from Charles Curtis Company, Inc., on the American Legion Baseball Diamond at LaFortune Park in the amount of $15,584.00 (County Clerk's Miscellaneous File No. 82829). Upon roll call, motion carried.

WEDNESDAY, MARCH 22, 1972

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Rental Agreement between Tulsa Urban Renewal Authority and County Commission for parking lot north of 7th and Lawton Building for $1.00 monthly, effective April 1, 1972 (County Clerk's Miscellaneous File No. 82830). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Proclamation setting April 29, 1972, as "Target Day" in the Green Country "Operation Eyesore" Campaign of Tulsa County (County Clerk's Miscellaneous File No. 82831). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for March in the amount of $23,322.56 (County Clerk's Miscellaneous File No. 82832). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Performance & Maintenance Bond for W. N. Couch, Inc., to traverse County roads, in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Resolution on Disposition of Funds in the total amount of $5,312.74 distributing $2,902.84 to T-Cash Unrestricted, $1,966.26 to General Fund, and $443.64 to Library Levy (County Clerk's Miscellaneous File No. 82833). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate of Needs and Request for Appropriation for T-Cash Unrestricted in the amount of$2,902.84. Upon roll call, motion carried.

Moved by CommissionerWamsley, seconded by Commissioner Harris, to approve Proposal from Paul Pearson Realtors for appraisal of six tracts of right-of-way on South Peoria Avenue, FAS Project 7206(100)C for $400.00 (County Clerk's Miscellaneous File No. 82834). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to reject request from Sand Springs Chamber of Commerce for use of County Data Processing service in Sand Springs Community Attitude Survey (County Clerk's Miscellaneous File No. 82835). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by CommissionerNewhouse, to approve Water Improvement District No. 3 Quarterly Report for December 13, 1971, to March 13, 1972 (County Clerk's Miscellaneous File No. 82836). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Contract for Priority Study between City of Tulsa and TMAPC concerning Tulsa Parks in the total amount of $6,304.00 (County Clerk's Miscellaneous File No. 82837). Upon roll call, motion carried.

WEDNESDAY, MARCH 22, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve purchase request from Building Superintendent for vacuum cleaner, ladders, and hand tools to be purchased from Parking Meter Depository in the amount of $400.00 (County Clerk's Miscellaneous File No. 82838). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to rescind action of March 15, 1972, and award bid for District 1 for two new 1972 Chevrolet Tandem Trucks equipped with Dump Beds, Model ME61713, to Wilkerson Chevrolet, Inc., the low bidder, in the total amount of $22,504.00 (County Clerk's Miscellaneous File No. 82839). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve terminations of Joan Manning, effective March 7, 1972; and Anna K. Holmes, effective March 28, 1972, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve salary increase for William Earl Woodson to $975 monthly, effective March 1, 1972, in the office of theDistrict Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Evelyn V. Penix at $21.00 daily, effective March 13, 1972, in the office of the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignation of James M. Sykes, effective March 31, 1972, in the office of the Court Clerk; appointment of Rudi G. Jorritsma at $583 monthly, effective March 27, 1972, in the office of the County Engineer; resignation of Donna L. Wisely, effective March 17, 1972, in the office of Data Processing; resignation of Addie L. Evans, effective March 18, 1972, at County Emergency Shelter; leave of absence for Jack Caldwell, effective February 29, 1972, at District 1. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Janet Cohen, part-time, at $4.55 hourly, effective March 27, 1972; Ann C. Johnson at $340 monthly, effective March 23, 1972; John C. Sandberg, part-time, at $106.50 monthly, effective March 27, 1972; Ira Lee White at $340 monthly, effective March 23, 1972; change of status for Norma Jean Binstock from half-time to part-time at $6.50 hourly, not to exceed 80 hours per month, effective March 1, 1972; resignations of Richard Ferguson, effective March 10, 1972; Armin Sebran, effective March 31, 1972; travel authorizations for Judy McAngus to observe Dental Program of Albuquerque, New Mexico, Health Department on May 1 through 5, 1972, at a cost not to exceed $138; Virgil Burba,

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Eldon Mozingo, Gid Cox, and J. R. Cummings to attend a Program for training Sanitarians working in Milk Programs in Oklahoma City March 29 and 30, 1972, at a cost not to exceed $30 each; at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Nancy Drisko at $463 monthly, effective March 22, 1972; Charles Evans at $407 monthly, effective March 20, 1972; Connie Irwin at $354 monthly, effective March 13, 1972; Gerald Mahone at $463 monthly, effective March 1, 1972; resignations of Donna Lemon, effective March 24, 1972; Clyde Oakes, effective April 1, 1972; Karen O'Leary, effective March 31, 1972; Janice Yates, effective March 27, 1972; promotion for Susan Holland to $441 monthly, effective March 6, 1972; salary increase for Jerry Jordan to $132.75 monthly, effective April 1, 1972; following special salaries for March: Jackie Berlin, $291.22; Linda Blakestad, $175.38; Freda Bollinger, $528.36; Mary Bulloch, $181.82; Jane Cansler, $806.68; Charles Cox, $202.62; Beverly Ellis, $365.64; Alvina Fouts, $757.08; Bill Fouts, $596.48; Suzie Herwig, $730.92; Betty Kennedy, $553.80; Miriam Lashley, $770; Kevin Leehan, $175.38; Robert Lieser, $730.92; Carol Linder, $551.72; Jean Mackey, $484.44; Connie McDougal, $335.32; Janet McDougall, $551.20; Kevin McWhorter, $202.62; Lorrie Phillips, $335.32; Margaret Predl, $609.96; Mavis Ressler, $167.66; Ermine Ryan, $770; Kathy Sanders, $505.88; Bebe Spessard, $730.92; Jackie Watkins, $370.40; Mary Ann Williams, $791.96; John Winford, $181.82; travel authorizations for Allie Beth Martin to attend the management seminar for Department heads of the city government to be held at Shangri La Lodge on Grand Lake (Oklahoma), April 9-11, 1972, at a cost not to exceed $75.00; Miriam Lashley to attend the Special Libraries Association meeting in Boston from June 4-8, 1972, at a cost not to exceed $315.00, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Jeanne Ann Killian, effective March 31, 1972; change in status for Jeanie Forrest to regular at $362 monthly, effective April 1, 1972; travel authorization for Jan Sparks to attend a national conference of Innovative Strategies for Effective Citizen Participation being held by the National Association of Regional Councils and the Dane County Regional Planning Commission in Madison, Wisconsin, March 26 through 29, 1972, at a cost not to exceed $325.00, at TMAPC. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve termination of Billy Jack Breshears, effective March 24, 1972, in the office of the County Assessor. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held March 15, 1972, be approved. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to rescind action of December 15, 1971, and disallow City-County Health Depository Claim No. 7367 to Dr. C. William Simcoe, Inc., in the amount of $20.00, and cancel Warrant No. 14317 for same; also, to rescind action of February 7, 1972, and disallow City-County Health Depository Claim No. 7755 to Xerox Corporation for $247.46, and cancel Warrant No. 15064 for same. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

5204	Frank Hagedorn	Travel	$ 72.00
5205	Randy Timmons	Service	30.00
5206	Atlantic Richfield Company	Supplies	31.35
5207	City Utility Service	Service	93.86
5208	City Utility Service	Service	54.10
5209	Daycoa, Inc.	Supplies	19.55
5210	Daycoa, Inc.	Supplies	254.02
5211	Delores McNiel	Supplies	140.96
5212	J. P. Shipley Trash Service	Service	95.00
5213	Grace K. Upshaw	Rental	1,500.00
5214	Cullison Hardware & Lumber Company	Supplies	82.35
5215	Vernon Potts Sound Engineering Company	Supplies	57.92
5216	Public Service of Oklahoma	Service	63.72
5217	Public Service of Oklahoma	Service	414.95
5218	Southwestern Bell Telephone Company	Service	8.20
5219	Southwestern Bell Telephone Company	Service	32.90
5220	Tulsa County Utility Services Authority	Service	26.65
5221	Leonard Cox	Salary	85.00
5222	Morris Neville	Salary	65.00
5223	Addressograph Multigraph Corporation	Supplies	27.75
5224	Maneke-Kinzie Printing Company	Supplies	160.00
5225	National Cash Register Company	Supplies	5.70
5226	Quality Bindery	Supplies	32.50
5227	Reliable Industrial Laundry Service	Supplies	3.59
5228	Tulsa Paper Company	Supplies	149.10
5229	Xerox Corporation	Rental	552.03
5230	Southwestern Bell Telephone Company	Service	19.30
5231	Betty Jean Gulley	Salary	217.65
5232	Town and Country School	Service	75.00
5233	Owasso Reporter	Publication	490.62
5235	Election Board	Payroll	840.00
5237	Guy Hall, Jr.	March 7 Election	4,939.32
5238	Buford E. Beach	Service	17.50
5239	Mashall Bryant	Service	25.00
5240	Perry Caldwell	Service	25.00
5241	Maureen Cheek	Registrations	19.50
5242	C. Davis	Service	17.50
5243	Olin D. Doss, Jr.	Service	17.50
5244	Steve Doss	Service	25.00
5245	Cletus D. Dunn	Service	17.50
5246	Jasper G. Ellis	Service	17.50
5247	Mildred C. Everett	Registrations	1.50
5248	Mildred C. Everett	Registrations	3.25
5249	James M. Gandy	Service	17.50
5250	Pat Grant	Service	25.00
5251	Tim Grant	Service	25.00
5252	Finis G. Greenhaw	Service	17.50
5253	Robert E. Guest	Service	17.50
5254	Roque Hidler	Service	25.00

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1971-72 GENERAL FUND (continued)

5255	A. E. Kirkland	Service	$ 17.50
5256	Willa Kirkpatrick	Registrations	16.50
5257	Eva Maynor	Registrations	3.75
5258	Herb McCrary	Service	17.50
5259	James W. McElroy	Service	26.25
5260	Raymond C. McGinnis	Registrations	24.25
5261	George R. McGoodwin	Service	17.50
5262	Robert C. Morgan	Service	17.50
5263	Jerome Dean Pearson	Service	17.50
5264	Robert Pierce	Service	25.00
5265	John Gary Penix	Service	25.00
5266	A. A. Phillips	Service	17.50
5267	Brian Sexton	Service	25.00
5268	Steve Sexton	Service	45.00
5269	Velma Smithey	Registrations	27.75
5270	Don Tharp	Service	17.50
5271	Brent Thompson	Service	25.00
5272	Ward Ulmer	Service	17.50
5273	Ed Vestal	Service	17.50
5274	Jim V. Vestal	Service	26.25
5275	Mark Vestal	Service	25.00
5276	Paul E. Vestal	Service	70.00
5277	Matt Warren	Service	25.00
5278	Mike Williams	Service	45.00
5279	Puckett's Typewriter Clinic	Service	16.40
5280	IBM Corporation	Supplies	37.30
5281	IBM Corporation	Supplies	212.80
5282	Scott-Rice Company	Supplies	9.46
5283	Commercial Lumber Company	Supplies	73.75
5284	Sanders Welding	Service	27.00
5285	Southwestern Bell Telephone Company	Service	28.10
5286	Tulsa Daily Legal News	Publication	5.72
5287	Tulsa Daily Legal News	Publication	8.82
5288	Tulsa Daily Legal News	Publication	5.80
5289	Southwestern Bell Telephone Company	Service	48.73
5290	Southwestern Bell Telephone Company	Service	75.74
5291	Southwestern Bell Telephone Company	Service	64.01
5292	St. Mary's School	Service	35.00
5293	M.D. Associates	Service	500.00
5299	Oklahoma Armored Car, Inc.	Service	55.00
5300	Southwestern Bell Telephone Company	Service	15.29
5301	City Utility Service	Service	8.10
5302	General Warehouse Corporation	Supplies	10.00
5303	General Warehouse Corporation	Service	195.51
5304	General Warehouse Corporation	Service	643.99
5305	R. C. Hamilton	Service	12.00
5306	Indian Lock & Key Shop	Supplies	2.00
5307	Haskell Jones	Rental	60.00
5308	Lease Plan Development Corporation	Rental	763.54
5309	Logsdons "66" Service Station	Supplies	190.20
5310	Oklahoma Natural Gas Company	Service	168.52
5311	Pest Control Service Company (Charles Pest Control)	Service	18.00
5312	Public Service Company of Oklahoma	Service	60.06
5313	Scott-Rice Company	Supplies	107.28
5314	Taylor's Saw Shop	Supplies	10.00
5315	John W. Henderson, P.M.	Stamps	240.00
5316	Bus Terminal Company	Service	11.20
5317	Doctors' Hospital	Service	50.00
5318	Hillcrest Medical Center	Service	4,900.00
5319	Hillcrest Medical Center	Service	100.00
5320	Memorial Park, A Trust Estate	Service	60.00
5321	Moore Funeral Home	Service	145.00
5322	Oklahoma Osteopathic Hospital	Service	1,600.00
5323	Oklahoma Osteopathic Hospital	Service	17.50
5324	Saint Francis Hospital	Service	1,150.00
5325	Scott-Rice Company	Supplies	2.95
5326	Scott-Rice Company	Supplies	13.50
5327	Tulsa Office Machines Company	Supplies	46.00
5328	J. D. Young Company	Supplies	27.44
5329	Smith-Milligan Electric Company	Supplies	94,15
5330	Southwestern Bell Telephone Company	Service	13.85
5331	Tayloe Paper Company	Supplies	96.52
5332	Woodward Waterproofing Company	Service	223.66
5333	Gay Sales and Service	Supplies	7.05

WEDNESDAY, MARCH 22, 1972

1971-72 GENERAL FUND (continued)

5334	Jim Poteet Paint & Body Shop	Service	$ 37.50
5335	Williams Service & Supply	Supplies	26.00
5336	Electronic Data Processing Co., Inc.	Service	450.00
5337	John W. Henderson, Postmaster	Postage	1,000.00
5338	Pitney Bowes	Maintenance	27.50
5339	Pitney Bowes	Rental	48.00
5340	Beatrice Foods Company	Service	190.96
5341	Cain's Coffee Company	Supplies	26.33
5342	Charles Pest Control	Service	25.00
5343	Clark Electrical Supply Company	Supplies	44.25
5344	Cook's Paint Company	Supplies	4.00
5345	Crager GMC, Inc.	Supplies	702.71
5346	Dawson Hardware Company	Supplies	5.36
5347	Dawson Hardware Company	Supplies	2.83
5348	Dawson Hardware Company	Supplies	49.87
5349	A. B. Dick Products Company of Tulsa	Supplies	9.60
5350	Gulf Oil Company	Supplies	97.50
5351	Guy Henshall Supply	Supplies	.45
5352	Hoyt Refrigeration	Service	131.80
5353	Hughes Lumber Company	Supplies	36.50
5354	IBM Corporation	Supplies	8.77
5355	Jack's Auto Supply	Supplies	24.21
5356	The Jimmie Jones Company	Supplies	5.56
5357	Jimmie Jones Company	Supplies	1.00
5358	Logsdon "66"	Supplies	63.67
5359	Martin Wholesale Company	Supplies	59.80
5360	Mid-Continent Surgical Supplies	Supplies	3.75
5361	Moore Oil Company	Supplies	19.00
5362	Moulder-Oldham Company	Supplies	88.40
5363	Moulder-Oldham Janitor Supply Company	Supplies	17.10
5364	Oklahoma Foods Company	Supplies	48.30
5365	Oklahoma Natural Gas Company	Service	490.59
5366	Palmer Supply Company	Supplies	12.45
5367	Parrish & Clark	Supplies	9.14
5368	The Peerless Company	Supplies	13.73
5369	The Peerless Company	Supplies	43.49
5370	Public Service Company of Oklahoma	Service	108.10
5371	Rumbaugh White Sewing Service	Service	14.50
5372	Southwestern Bell Telephone Company	Service	21.65
5373	Swan Saw Service, Inc.	Service	3.95
5374	Thompson-Hayward Chemical Company	Supplies	180.61
5375	Triangle Blue Print Company	Supplies	16.80
5376	Tulsa Produce	Supplies	34.05
5377	Fox-Vliet Drug Company	Supplies	733.84
5378	McRoberts-Lane Drug Company	Supplies	1,348.31
5379	Parke-Davis & Company	Supplies	148.29
5380	Charles Pfizer & Company, Inc.	Supplies	417.46
5381	Pfizer Laboratories	Supplies	194.69
5382	A. H. Robbins Company	Supplies	78.16
5383	Sandoz Pharmaceuticals	Supplies	260.40
5384	E. R. Squibb & Sons, Inc.	Supplies	146.83
5385	The Upjohn Company	Supplies	107.51
5386	USV Pharmaceutical Corporation	Supplies	103.04
5387	Wyeth Laboratories	Supplies	171.57
5388	Wyeth Laboratories	Supplies	239.79
5389	Southwestern Bell Telephone Company	Service	17.25
5391	City Utilities Service	Service	53.10
5392	Public Service Company of Oklahoma	Service	116.45
5396	Broken Arrow Ledger	Publication	68.19
5397	Scott-Rice Company	Supplies	44.77
5398	IBM Corporation	Maintenance	18.90
5399	IBM Corporation	Supplies	18.21
5401	Big Three Industries, Inc.	Supplies	10.92
5402	Bradley's Lock & Safe Service	Supplies	2.45
5403	City of Tulsa Utilities, Acct. Dept.	Service	434.32
5404	Ice-Maker Sales & Service, Inc.	Supplies	26.66
5405	Industrial Uniform & Towel Supply, Inc.	Supplies	116.10
5406	OK Machine & Manufacturing Company	Supplies	41.81
5407	Oklahoma Natural Gas Company	Service	191.32
5408	Southwestern Bell Telephone Company	Service	156.12
5409	Southwestern Bell Telephone Company	Service	636.22
5410	Accent Mail Services, Inc.	Supplies	882.55
5411	Gates Hardware and Supply Company	Supplies	8.41
5412	The Jenks Journal	Service	8.00

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1971-72 GENERAL FUND (continued)

5413	Mutual Printing Company	Supplies	$ 324.35
5414	Newspaper Printing Corporation	Publication	349.44
5415	Parker Office Supply	Supplies	569.05
5416	Pitney-Bowes	Supplies	57.50
5417	Scott-Rice Company	Supplies	51.18
5418	Scott-Rice Company	Supplies	40.20
5419	Southwestern Bell Telephone Company	Service	14.05
5420	Bell and Howell	Rental	120.00
5421	J. A. Blackwood Company	Supplies	40.00
5422	Commercial Lumber Company	Supplies	20.70
5423	KeeLox Manufacturing Company	Supplies	70.00
5424	Tayloe Paper Company	Supplies	150.45
5425	Warehouse Market, Inc.	Groceries	545.00
5426	Andy's Foodliner	Groceries	53.95
5427	The Carnation Company	Groceries	39.00
5428	Kansas City Market	Groceries	107.00
5429	Piggly Wiggly No. 17	Groceries	6.00
5430	Phelps IGA	Groceries	14.00
5431	Ridgeway Food Market	Groceries	12.00
5432	Don Bobino	Mileage	21.80
5433	Don Bobino	Mileage	9.00
5434	Mike Clancy	Mileage	9.60
5435	Mike Clancy	Mileage	31.07
5436	Mike Clancy	Mileage	13.00
5437	Mike Clancy	Mileage	14.85
5438	Tom Cruzan	Trip	7.00
5439	Dorothy Kopp	Trip	7.00
5440	Dorothy Kopp	Trip	7.00
5441	Dorothy Kopp	Trip	7.00
5442	Dorothy Kopp	Trip	7.00
5443	Dorothy Kopp	Trip	7.00
5444	Dorothy Kopp	Trip	7.00
5445	Don Lundy	Mileage	14.85
5446	Don Lundy	Mileage	32.24
5447	Don Lundy	Mileage	13.00
5448	Leroy Metz	Mileage	12.60
5449	Barry Rouw	Mileage	14.20
5450	Jack Schooley	Mileage	10.60
5451	Ray F. Welsh	Mileage	13.00
5452	Norman Whisenhunt	Mileage	50.00
5453	Hillcrest Medical Center	Service	28.50
5454	M.D. Associates	Service	550.00
5455	Southwestern Bell Telephone Company	Service	56.76
5456	Southwestern Bell Telephone Company	Service	22.97
5457	Southwestern Bell Telephone Company	Service	14.60
5458	Southwestern Bell Telephone Company	Service	16.64
5459	Southwestern Bell Telephone Company	Service	14.05
5460	Southwestern Bell Telephone Company	Service	14.05
5461	Southwestern Bell Telephone Company	Service	14.05
5462	Southwestern Bell Telephone Company	Service	14.05
5463	Southwestern Bell Telephone Company	Service	28.10
5464	Southwestern Bell Telephone Company	Service	14.05

1970-71 GENERAL FUND

9643	National Cash Register Company	Supplies	$ 260.00
9644	Addressograph Multigraph Corporation	Supplies	13.95

1971-72 T-CASH FUND - UNRESTRICTED

1448	The Flasher Company, Inc.	Rental	$ 43.50
1449	Tulsa Communications Service	Service	108.00
1451	Bean Plumbing Company	Service	28.00
1452	Big Three Industries, Inc.	Demurrage	48.16
1453	Crown Products, Inc.	Supplies	11.22
1454	The Flasher Company, Inc.	Rental	161.50
1455	Midwestern Engine & Equipment Company	Supplies	9.00
1456	Mutual Printing Company	Supplies	87.50
1457	Oklahoma Natural Gas Company	Service	99.63
1458	Public Service of Oklahoma	Service	29.82
1459	Ramsey Chevrolet Company	Supplies	11.52
1460	Texaco, Inc.	Supplies	85.80
1461	Tulsa Rock Company	Supplies	1,991.45

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1971-72 T-CASH FUND - UNRESTRICTED (continued)

1462	Tulsa Rock Company	Supplies	$ 1,994.06
1463	White Star Machine & Supply Company	Rental	164.80
1464	White Star Machine & Supply Company	Supplies	20.50
1465	Beene Paper Company	Supplies	8.21
1466	Gates Hardware & Supply Company	Supplies	37.03
1467	Vanco Engineering Company	Supplies	303.00
1471	Allied Bearing Supply Company	Supplies	1.84
1472	Anchor Paint Company	Supplies	38.49
1473	Auto Parts & Tire Company, Inc.	Supplies	422.64
1474	Clarence L. Boyd Company, Inc.	Supplies	164.64
1475	Clarence L. Boyd Company, Inc.	Supplies	2,046.72
1476	Clarence L. Boyd Company, Inc.	Supplies	12.60
1477	Brake & Clutch Service	Supplies	7.75
1478	City of Tulsa Utilities, Acct. Dept.	Service	10.00
1479	City of Tulsa Utilities, Acct. Dept.	Service	6.00
1480	Colwell Supply Company	Supplies	104.85
1481	Commercial Lumber Company	Supplies	9.05
1482	Crager GMC, Inc.	Supplies	5.92
1483	Crown Products, Inc.	Supplies	15.67
1484	Cullison Hardware & Lumber Company	Supplies	194.55
1485	The Flasher Company, Inc.	Rental	145.00
1486	Independent Supply Company	Supplies	18.95
1487	Jack's Auto Supply	Supplies	80.27
1488	Fred Jones Ford	Supplies	62.57
1489	Mon-O-Pav Corporation	Supplies	292.50
1490	Oklahoma Truck Supply, Inc.	Supplies	8.46
1491	OK Machine & Manufacturing Company	Supplies	13.10
1492	Pate Industrial Supply, Inc.	Supplies	41.04
1493	Patterson Steel Company	Supplies	73.96
1494	Public Service Company of Oklahoma	Service	9.16
1495	Scott-Rice Company	Supplies	30.17
1496	Scott-Rice Company	Supplies	39.04
1497	Southwestern Bell Telephone Company	Service	58.58
1498	Texas Industrial Fastener Company	Supplies	432.80
1499	Thorpe Company	Supplies	46.67
1500	Triangle Blue Print Company	Supplies	23.00
1501	Universal Joint Specialists, Inc.	Supplies	34.48

1971-72 2T-CASH FUND - RESTRICTED

125	Cobb-Allred Supply Company	Supplies	$ 384.00
126	Standard Industries, Inc.	Supplies	2,098.75
127	Tulsa Rock Company	Supplies	2,063.08
128	Tulsa Rock Company	Supplies	1,159.76
129	Tulsa Rock Company	Supplies	2,010.80
130	Wheeler and Associates	Service	671.80
131	Wheeler and Associates	Service	695.00
132	Anchor Concrete Company	Supplies	330.00
133	Armco Steel Corporation	Supplies	175.76
134	Sutherland Lumber Company	Supplies	39.05
135	Sutherland Lumber Company.	Supplies	37.20
136	Sutherland Lumber Company	Supplies	13.50
137	Sutherland Lumber Company	Supplies	9.45

1971-72 CITY-COUNTY HEALTH FUND

2298	Xerox Corporation	Rental	$ 255.11

LAFORTUNE PARK DEPOSITORY

5665	Spalding Sales	Supplies	$ 815.60
5666	Standard Industries	Supplies	80.80
5668	McMichael Sand Company	Supplies	143.52

CITY-COUNTY LIBRARY DEPOSITORY

H109	David M. Breed	Services	$ 24.25
H110	Engler Photo Supply	Supplies	19.71
H111	Fairview Audio-Visual Company	Supplies	17.70
H112	Foreign Policy Association, Inc.	Supplies	190.40
H113	Business Printing, Inc.	Supplies	669.67
H114	Tulsa City-County Library	Supplies	25.43
H115	H. Thomas Collins	Service	151.27
DA52	Public Affairs Committee, Inc.	Supplies	1.39
DA1603	City-County Library	Books	3,108.43

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TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

7100	J. A. Blackwood Company	Supplies	$	13.20
7101	Craft Printing Company	Supplies		41.60
7102	A. B. Dick Products of Tulsa	Supplies		210.20
7103	Ginger Johnsen	Reimbursement		245.55
7104	Ridgway's	Supplies		45.53
7105	Ridgway's	Supplies		42.30
7106	Ridgway's	Supplies		92.15
7107	Scott-Rice Company	Supplies		410.74
7108	Southwestern Bell Telephone Company	Service		15.10
7109	Triangle Blue Print & Supply	Supplies		43.90
7110	Triangle Blue Print & Supply	Supplies		27.80
7111	Warehouse Furniture Sales	Supplies		12.00
7112	West Publishing Company	Supplies		12.50

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

1971-72 GENERAL FUND

D-2	County Commissioners			
26331	Scott-Rice Company	Supplies	$	33.88
N-2	Emergency Shelter			
24671	Tulsa Produce Company	Supplies	$	24.75
N-2C	County Medical Services			
25823	The Upjohn Company	Supplies	$	245.78
25824	William S. Merrell Company	Supplies		139.92
SH-2	Data Processing Company			
26376	Triangle, Inc.	Supplies	$	634.50
26377	IBM Corporation	Rental		11,830.00
26393	Triangle, Inc.	Rental		634.50
SK-2	Building Superintendent			
26228	Wesche Company	Supplies	$	16.00
26229	Clark Electrical Supply Company	Supplies		1.68
26272	Allied Bearing Supply Company	Supplies		19.68
26273	Palmer Supply Company	Supplies		8.53
26329	Dickson Brothers	Supplies		290.00
26353	Crown Products, Inc.	Supplies		2.96
26366	Oklahoma Natural Gas Company	Service		47.34
26367	Southwestern Bell Telephone Company	Service		3,876.22
26395	Oklahoma Natural Gas Company	Service		103.09
ST-2	County Parks			
26179	Cox's Nursery	Supplies	$	59.25
26243	National Chemsearch Corporation	Supplies		88.20
26268	AAA Welding Service	Service		85.00
26269	W. Lloyd Cooper Plumbing Company	Supplies		104.94
26271	Commercial Lumber Company	Supplies		14.69
26321	Jack's Auto Supply	Supplies		4.95
26324	Allied Plumbing Company of Tulsa, Inc.	Supplies		5.25
26326	Electrical Constructors of Tulsa, Inc.	Supplies		200.00
26327	W. L. Sumpter & Associates	Service		271.00
26371	Oklahoma Natural Gas Company	Service		125.70
26391	Southwestern Bell Telephone Company	Service		36.52
26392	Southwestern Bell Telephone Company	Service		33.60

1971-72 T-CASH FUND - UNRESTRICTED (2)

25916	Clarence L. Boyd Company, Inc.	Supplies	$	76.53
26186	Lew's Auto Trim Shop	Supplies		49.00
26224	Cooks & Weeks Construction Company	Supplies		33.56
26238	Brake & Clutch Service	Supplies		41.64
26245	Chandler Materials Company	Supplies		192.00
26261	Albert Equipment, Inc.	Supplies		23.05
26267	Miller Equipment & Manufacturing Company	Supplies		74.71
26279	Lawson Products, Inc.	Supplies		79.58
26285	AAA Auto Salvage	Supplies		10.00
26286	Engler Photo Supply	Supplies		23.58
26293	Miller Equipment & Manufacturing Company	Supplies		61.48
26294	United Engines, Inc.	Supplies		5.23

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1971-72 T-CASH FUND - UNRESTRICTED (2) (continued)

26295	Cottingham Bearing Corporation	Supplies	$ 8.88
26311	Gulf Oil Company	Supplies	953.81
26313	Bill White Chevrolet Company	Supplies	61.93
26315	Colwell Supply Company	Supplies	39.97
26319	Osage Oil & Transportation, Inc.	Supplies	48.72
26322	Exchange Auto Electric	Supplies	63.45
26323	Lawson Products, Inc.	Supplies	88.45
26325	Neil Moore	Supplies	99.00
26330	J. A. Blackwood Company	Supplies	54.66
26332	Truck Parts & Equipment Company	Supplies	8.58
26333	Thorpe Company	Supplies	4.64
26335	Public Service of Oklahoma	Service	86.95
26338	Parker Office Supply Company	Supplies	5.20
26339	Public Service of Oklahoma	Service	94.42
26340	General Telephone Company	Service	66.36
26342	Magic Marketing, Inc.	Supplies	38.85
26343	Davis-Tulsa Auto Color Company	Supplies	49.05
26344	Dale Carter Lumber Company	Supplies	44.75
26345	Burgess Hardware	Supplies	22.42
26347	Mohawk Fence Company	Supplies	275.00
26348	Oklahoma Natural Gas Company	Service	187.96
26350	Automotive, Inc.	Supplies	189.25
26351	Clarence L. Boyd Company, Inc.	Supplies	67.11
26352	3M Company	Supplies	575.80
26354	Amulco Asphalt Company	Supplies	1,350.00
26357	McPherson Brothers Transports	Supplies	45.00
26358	Burgess Hardware	Supplies	4.80
26359	Gay Sales & Service	Supplies	12.25
26360	Mon-O-Pav Corporation	Supplies	1,800.00
26361	Aaron Fence Company	Supplies	90.00
26365	Gates Hardware & Supply Company	Supplies	16.71
26370	General Tire Service	Supplies	33.78
26372	Colwell Supply Company	Supplies	44.87
26374	Tulsa Communications Service	Maintenance	108.00
26379	Skelly Oil Company	Supplies	117.57
26380	Gulf Oil Company	Supplies	951.31
26381	Gates Hardware & Supply Company	Supplies	43.65
26390	Southwestern Bell Telephone Company	Service	59.52

1971-72 T-CASH FUND - UNRESTRICTED (3)

26328	Crager Ford Tractor	Supplies	$ 4,703.12
26341	Crager Ford Tractor	Supplies	1,168.20
26386	Standard Motor Supply	Supplies	26.57

1971-72 2T-CASH FUND - RESTRICTED (2)

26346	Mon-O-Pav Corporation	Supplies	$ 900.00

1971-72 4T-CASH FUND - RESTRICTED (2)

26334	Concrete Industries of Tulsa Corporation	Supplies	$ 210.00
26383	Amulco Asphalt Company	Supplies	9,500.00

LAFORTUNE PARK DEPOSITORY

25462	Allied Bearings Supply Company	Supplies	$ 30.59
25469	Zep Manufacturing Company	Supplies	32.99
25472	Eustice Equipment Company	Supplies	71.19
25474	Commercial Lumber Company	Supplies	157.00
25475	Hillenburg Pipe & Supply Company	Supplies	40.00
25477	Allied Bearings Supply Company	Supplies	2.75
25478	Standard Parts Company	Supplies	11.65

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Contract as to form to be used in advertising for bids for cold storage ofitems for County Social Services; said bids to be opened April 3, 1972, at 9:00 a.m. (County Clerk's Miscellaneous File No. 82857). Upon roll call, motion carried.

WEDNESDAY, MARCH 22, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to amend legal description on County Clerk's Miscellaneous File No. 82726 approved March 1, 1972, to read as follows on Line 8 of Tract 1: thence N 73°18'W a distance of 208.8 feet to a point; (Resolution authorizing eminent domain proceedings for acquisition of land for FAS-7207(100)C, a new bridge over Broken Arrow Creek on 131st Street South) Upon roll call, motion carried.

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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FRIDAY, MARCH 24, 1972

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:15 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 approve action of Tulsa County Fairgrounds Trust Authority awarding bids to Dyer Construction Company, Inc., the lowbidder on the modernization of the Pavilion Building, in the amount of $341,164.00, and to Empire Roofing and Insulation Company, Inc., the low bidder on the re-roofing of the General Exhibits Building, in the amount of $63,523.00, the total of these bids being less than any other of the combined bids submitted (County Clerk's Miscellaneous File No. 82858). Upon roll call, motion carried.

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, MARCH 29, 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.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Third Amendment to Agreement between City of Tulsa and Juvenile Bureau of the District Court, Juvenile and Family Relations Division, concerning a time extension request to include March 31, 1972, for Model Cities Project 302 titled "Delinquency Prevention", and revision of budget for it (County Clerk's Miscellaneous File No. 82859). Upon roll call, motion carried.

Sealed bids for District 3 for three new 1972 2½ ton Chevrolet trucks with dump beds (less trade-ins) were received and opened, the bidders being five in number were as follows:

	Bid	Trade-Ins	Net Bid
Ramsey Chevrolet	$18,584.40	$6,600.00	$11,984.40
Bill White Chevrolet Company	18,333.54	6,500.00	11,833.54
Wilkerson Chevrolet, Inc.	18,422.25	6,750.00	11,672.25
Howard Chevrolet, Inc.	---------	--------	12,991.05
Howard Chevrolet, Inc.	---------	--------	12,696.30

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to R. R. Anderson of District 3 and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Sealed bids for Public Defender Offices in west end of Tulsa County Courthouse basement were received and opened, the bidders being three in number were as follows:

	Bid
R. G. Dalious Construction Company	$8,890.00
Kenneth Petty Company, Inc.	7,580.00
Talbert Construction Company	6,948.00

Oral Architect's Estimate given by John Brooks Walton was $8,500.00.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Judge Raymond W. Graham and John Brooks Walton, Architect, for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Agreement between City-County Health Department and Tulsa Neighborhood Comprehensive Health Services, Inc., to continue the data processing by Moton for the Health Department; and Agreement for Laboratory Services between Tulsa City-County Health Department and Tulsa Neighborhood Comprehensive Health Services, Inc., for the Health Department to provide certain laboratory services for Moton Center (County Clerk's Miscellaneous File Nos. 82860 and 82861). Upon roll call, motion carried.

WEDNESDAY, MARCH 29, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Assignment of Lease between Tulsa City-County Health Department and Tulsa Neighborhood Comprehensive Health Services, Inc., for Lots 6 and 7, Block 5, Dunbar Addition to the City of Tulsa (County Clerk's Miscellaneous File No. 82862). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 1-inch pipe-line crossing County road 856 feet south of Northeast Corner of the SE/4 of Section 24, Township 19 North, Range 14 East (to be bored 30-inches below drainage ditches) (County Clerk's Miscellaneous File No. 82871). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Proposal from Butler & Company for appraisal of tracts on Project SU-7238(100)C, East 71st Street, for $11,500.00, and Project SU-7251(100)C, North Cincinnati, for $6,700.00 (County Clerk's Miscellaneous File No. 82872). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Housemover's Bond No. 1324950 for Bob L. Hausner d/b/a Hausner and Sons Housemovers, in the sum of $2,500.00 for a term expiring December 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve terminations of Olga P. Rivera, effective April 7, 1972; and Norma Lee Trotter, effective April 8, 1972, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of James Lewis at $470 monthly, effective March 23, 1972, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve termination of Hazel Kelly, effective March 31, 1972, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Nancy Elizabeth Brown at $462 monthly, effective March 27, 1972, in the office of Data Processing; resignation of Ruth McKenzie, effective March 26, 1972, at County Emergency Shelter; resignation of John R. Oakley, effective March 20, 1972, at LaFortune Park; leave of absence for Raymond Setzer from March 28, 1972, through April 10, 1972, in the office of the Building Superintendent; appointments of Johnny L. Hilburn at $530 monthly, seasonal, effective March 20, 1972; Charles Ray Marshall and L. P. Veasey, both

seasonal, at $530 monthly, effective April 1, 1972; resignation of George Anglen, effective March 31, 1972; termination of James Chaney, effective March 31, 1972, at District 1; appointment of Don R. Holladay at $530 monthly, effective April 3, 1972, at District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Carolyn Hughes at $405 monthly, effective March 30, 1972; Jackie Houlden at $400 monthly, effective March 30, 1972; Betty Norris at $310 monthly, effective March 30, 1972; resignation of Nona Smith, effective April 14, 1972; travel authorizations for Jerry Cleveland and Roger Randolph to attend the Industrial Waste and Advanced Water Conference in Stillwater, Oklahoma, April 3 and 4, 1972, at a cost not to exceed $88.00; registration fee of $5.00 each for eight employees of Nursing Division to attend a Conference on Mental Health Communications to be held in Tulsa March 30, 1972 (in-service training); following resignations effective April 1, 1972: Helen Allen, Otis Anderson, Veola Asberry, Mamon Bagby, Jr., Carl Bailey, Exzetta Baldwin, Charlotte Bayas, LindaBerry, Ada Brown, Kermit Brown, Malinda Brown, Ruth Brown, Buford Bruner, Claudette Bruner, Raymond Bryant, Helen Burnes, Agnes Burns, J. Houston Burt, Juanita Butler, Josephine Carter, Vernetta Carter, Gene Casey, Charles Chatman, Sylvia Clardy, Sandra Cornwell, Ethel Cowan, Yvonne Cox, Frank Cullinan, Celia Cunningham, Lillie Dell Davis, James Deal, J. C. Doggett, Kenneth Duncan, Harold Dunlap, Ruby Eaton, Della Elliott, Mildred Enterline, Virgie Fields, Florence Fox, Barbara Frazier, Mamie Frazier, Cornelius Gibbs, Johnny Goff, Georgia Griffin, Samuel Griffin, Sally Hammack, Thomas Halon, Laura Harper, Willie Harper, Eugene Harris, Jane Hewitt, John Hickman, Charles Hicks, Marcella Hill, Richard Hill III, Larry Horton, Marcia Hostetter, Michael James Howe, Margaret Hunt, Herbert Hunter, Hazel Jackson, Samuel Jackson, Carmel James, O. B. Jeffery, Dorothy Jeffries, William Jenkins, Joel Johnson, Johnnie R. Johnson, Randolph Johnson, Georgia Jones, Irene Jones, Maureen Jones, Herman Jordan, Allen Keenan, Arlean Knox, Sherry Lane, Paul Lanier, Beverly Lee, Betty Lewis, Charles Lewis, Porter Littlejohn, Quincy Littlejohn, Bennie Manuel, Joan Mason, Ola Mae Maxwell, Clyde McCuin, Dorinda McKenzie, Dorothy Miller, Elizabeth Milner, Joseph Mogab, Elbert Moore, Carmen Morgan, Robert S. Morgan, Mary Nails, Samantha Nash, Norma Newton, Mary Nolley, Gloria Oates, Edward R. Parker, Rosalyn Payton, Linda Pearson, Wennette Pegues, Freddie Penn, Hassiteen Peoples, Carolyn Perkins, Mary Petit, Mildred Pool, Maxine Price, Charlene Prince, Mildred Ramsey, Tennye Rentie, Ruth Reynolds, Mary Richerdson, Terry Root, Raymond Ross, Wilma Ross, George R. Russell, Hobart Sanders, Josef Sanders, Golden Scaggs, Maxine Scroggins, Ronnie Settle, Helen Shanks, Willia Shannon,

WEDNESDAY, MARCH 29, 1972

Yvonne Sheppard, Ora Shoate, Donna Simmans, Gloria Simmons, Thomas Simmons, Rosemary Smart, Arthur L. Smith, Cosetta Smith, Mary Stake, Etta Stephens, Maeola Stevens, Patricia Taylor, Ray Taylor, Thad Taylor, Jr., Winifred Teel, Inci Terry, Delores Thomas, Carroll Thompson, Cleo Thompson, Clifford Timmons, Gloria Triplett, Andrea Van Dyke, Myrtle Vice, Betsy Walloch, James Shafer, Berthena Washington, Pearl Watkins, Anne Weiser, Dorotha White, Flora White, Ira Lee White, Della Williams, Lloyd Williams, Lula Wilson, Freddie Wright, Veronica Yates, Norma Zachary, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meetings held March 22 and 24, 1972, be approved. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that 1971-72 General Fund Claim No. 5530 to Wayne L. George be disallowed in the amount of $3.20, and allowed in the amount of $28.80; that the claimant on City-County Health Depository Claim No. 8119 be changed from W. D. Atkins, D.D.S., Moton Health Center, to North Tulsa Neighborhood Comprehensive Health Services, Inc., in the amount of $75,000.00. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

5468	Election Board	Payroll	$ 957.00
5469	Alle Rents	Supplies	30.00
5470	Southwestern Bell Telephone Company	Service	28.83
5471	Southwestern Bell Telephone Company	Service	28.05
5472	Southwestern Computing Service, Inc.	Service	191.00
5473	The National Cash Register Company	Maintenance	42.56
5474	Pitney-Bowes, Inc.	Supplies	48.00
5475	Rhodes Printing Company	Supplies	50.37
5476	Scott-Rice Company	Supplies	46.80
5477	Scott-Rice Company	Supplies	41.00
5478	Scott-Rice Company	Supplies	11.70
5479	City Utility Service	Service	10.00
5481	Tom Summers	Mileage	50.70
5488	IBM Corporation	Supplies	337.59
5489	Mohawk Data Sciences Corporation	Rental	169.00
5490	Rhodes Printing Company	Supplies	32.85
5491	Scott-Rice Company	Supplies	18.50
5492	Southwestern Bell Telephone Company	Service	16.74
5493	Scott-Rice Company	Supplies	292.00
5494	IBM Corporation	Rental	925.17
5495	Lawson Products, Inc.	Supplies	124.90
5496	Southwestern Bell Telephone Company	Service	567.97
5497	Southwestern Bell Telephone Company	Service	486.38
5498	Safeway Stores, Inc.	Supplies	969.85
5499	Big Three Industries, Inc.	Demurrage	8.68
5500	City of Tulsa Utilities, Acct. Dept.	Service	6.50
5501	Cox's Nursery	Supplies	127.25
5502	East Side Mowers, Inc.	Supplies	9.45
5503	Gates Hardware & Supply Company	Supplies	36.32
5504	Fred Jones Ford	Supplies	14.65
5505	Oklahoma Natural Gas Company	Service	85.54

WEDNESDAY, MARCH 29, 1972

1971-72 GENERAL FUND (continued)

5506	Rhodes Printing Company	Supplies	$ 71.60
5507	Southwestern Bell Telephone Company	Service	28.10
5508	Owasso Reporter	Publication	355.11
5512	Chautauqua County District Court Clerk	Copies	8.00
5515	Don E. Austin	Travel	83.08
5516	Ramona L. Fisher	Travel	53.96
5517	Don K. Perram	Travel	68.61
5518	Becky Quinton	Travel	53.06
5519	Frank Rhodes	Travel	60.00
5520	A. B. Whiteley	Travel	56.75
5521	Anita B. Matthies	Supplies	23.00
5523	Rhodes Printing Company	Supplies	14.00
5524	Southwestern Bell Telephone Company	Service	15.80
5530	Wayne L. George	Travel	28.80
5531	IBM Corporation	Maintenance	18.90
5532	Triangle, Inc.	Rental	634.50
5533	Panther Chemical Company	Supplies	154.80
5534	Big Three Industries, Inc.	Supplies	2.38
5535	Big Three Industries, Inc.	Supplies	3.73
5536	City of Tulsa Utilities, Acct. Dept.	Service	18.00
5537	Oklahoma Natural Gas Company	Service	149.36
5539	Friden Division, Singer	Supplies	57.00
5540	Mutual Printing Company	Supplies	50.50
5541	Parker Office Supply Company	Supplies	22.76
5542	Southwestern Computing Service, Inc.	Service	1,465.69
5544	Clark Electrical Supply Company	Supplies	60.17
5545	Clark Electrical Supply Company	Supplies	49.11
5546	Eve, Incorporated	Supplies	79.20
5547	Eve, Incorporated	Supplies	101.85
5548	Eve, Incorporated	Supplies	23.80
5549	Robert S. Newhouse	Travel	46.80
5551	J. A. Blackwood Company	Supplies	21.50
5552	Eastman Kodak Company	Supplies	293.10
5553	Parker Office Supply Company	Supplies	16.16
5554	Simplex Time Recorder Company	Supplies	20.25
5555	Tulsa Paper Company	Supplies	251.13
5556	State Examiner and Inspector Fund	Reimbursement	5,184.72
5558	American Upholstery Shop	Supplies	17.50
5559	C. R. Anthony's	Supplies	81.00
5560	Charles Pest Control, Inc.	Service	17.00
5561	Cole's Publications	Supplies	40.05
5562	Goodner Van Company	Supplies	5.60
5563	The H & R Meat Company	Supplies	244.86
5564	Oklahoma Natural Gas Company	Service	166.28
5565	Paramount Distributors, Inc.	Supplies	74.30
5566	Pitney-Bowes, Inc.	Rental	25.50
5567	Dan P. Scott & Sons, Inc.	Supplies	185.83
5568	Tulsa Daily Legal News	Publication	25.68
5569	Tulsa Linen Service Company	Service	109.20
5570	Clyde Winterringer	Postage	1.28
5571	Rhodes Printing Company	Supplies	9.00
5572	Tulsa City-County Library	Supplies	4.92
5573	Crown Products, Inc.	Supplies	91.20
5574	Oklahoma Natural Gas Company	Service	115.23
5575	Oklahoma Natural Gas Company	Service	1,460.19
5576	Palmer Supply Company	Supplies	35.49
5577	Public Service of Oklahoma	Service	2,915.02
5578	Public Service of Oklahoma	Service	2,852.79
5579	Public Service of Oklahoma	Service	446.72
5580	Public Service of Oklahoma	Service	517.74
5581	Public Service of Oklahoma	Service	49.17
5582	Public Service of Oklahoma	Service	59.05
5583	Southwestern Bell Telephone Company	Service	13.85
5584	Tayloe Paper Company	Supplies	26.19
5585	Tulsa Sheet Metal Works, Inc.	Supplies	246.00
5586	Bob Vale Painting Company	Service	249.00
5588	Monroe International Company	Supplies	16.50
5589	Scott-Rice Company	Supplies	19.03
5590	Don Bobino	Mileage	21.80
5591	Don Bobino	Mileage	21.80
5592	Mike Clancy	Mileage	14.85
5593	Mike Clancy	Mileage	13.00
5594	Mike Clancy	Mileage	25.12
5595	Tom Cruzan	Trip	7.00
5596	W. F. Davis	Trip	7.00

WEDNESDAY, MARCH 29, 1972

1971-72 GENERAL FUND (continued)

5597	W. F. Davis	Trip	$	7.00
5598	W. F. Davis	Trip		7.00
5599	Dorothy Kopp	Trip		7.00
5600	Dorothy Kopp	Trip		7.00
5601	Dorothy Kopp	Trip		7.00
5602	Dorothy Kopp	Trip		7.00
5603	Dorothy Kopp	Trip		7.00
5604	Don Lundy	Trip-Mileage		21.80
5605	Don Lundy	Mileage		31.80
5606	Don Lundy	Mileage		21.80
5607	Wayne A. Martin	Mileage		13.00
5608	Lee D. Modock	Mileage		20.00
5609	Lee D. Modock	Mileage		13.00
5610	Charles Porter	Mileage		27.20
5611	Charles R. Porter	Mileage		32.50
5612	Ray F. Welsh	Mileage		14.80
5613	Norman Whisenhunt	Mileage		3.00
5614	Norman Whisenhunt	Mileage		19.00
5615	Hillcrest Medical Center	Service		17.50
5616	S & S Radio Supply	Supplies		7.98
5619	Kenneth Slaten	Service		750.00

1970-71 GENERAL FUND

9645	Southwestern Computing Service, Inc.	Service	$	3,655.64
9646	Cole's Directory Service	Supplies		34.05

1971-72 T-CASH FUND - UNRESTRICTED

1502	Burgess Hardware	Supplies	$	1.98
1503	Tulsa Linen Service Company	Service		6.80
1505	A & A Fire Protection Company	Supplies		17.00
1506	Big Three Industries, Inc.	Demurrage		53.76
1507	Clarence L. Boyd Company, Inc.	Supplies		7.15
1508	City of Tulsa Utilities, Acct. Dept.	Service		6.50
1509	Cobb-Allred Supply Company	Supplies		3,198.72
1510	Colwell Supply Company	Supplies		126.43
1511	Concrete Industries of Tulsa Corporation	Supplies		52.50
1512	Eve, Incorporated	Supplies		73.75
1513	Gates Hardware & Supply Company	Supplies		6.40
1514	Gates Hardware & Supply Company	Supplies		6.93
1515	Hobart Welder Sales & Service	Supplies		9.65
1516	Hughes Lumber Company	Supplies		37.79
1517	Ice-Maker Sales & Service, Inc.	Service		10.50
1518	Neil Moore	Supplies		84.30
1519	Oklahoma Natural Gas Company	Service		215.38
1520	Quality Toners	Supplies		70.00
1521	Red Bird Supply	Supplies		13.93
1522	Jim Sesow Auto Paints & Supply Company	Supplies		5.95
1523	Swinson Chevrolet, Inc.	Supplies		3.04
1524	Bill White Chevrolet Company	Supplies		60.52
1528	Big Three Industries, Inc.	Supplies		14.93
1529	Big Three Industries, Inc.	Supplies		48.30
1530	Cobb-Allred Supply Company	Supplies		110.28
1531	Gates Hardware & Supply Company	Supplies		8.36
1532	Fred Jones Ford	Supplies		369.34
1533	Lahmeyer Pattern Shop	Supplies		42.20
1534	Lahmeyer Pattern Shop	Supplies		33.20
1535	Mon-O-Pav Corporation	Asphalt		583.43
1536	Public Service of Oklahoma	Service		168.35
1537	Skelly Oil Company	Supplies		156.60
1538	Southwestern Bell Telephone Company	Service		53.49
1539	Sutherland Lumber Company	Supplies		63.75
1540	Sutherland Lumber Company	Supplies		16.66
1541	Sutherland Lumber Company	Supplies		27.90
1542	Texaco, Inc.	Supplies		192.50
1543	Truck Parts & Equipment Company	Supplies		48.60
1544	Alexander & Alexander, Inc.	Bond		10.00
1545	Anchor Paint Company	Supplies		45.99
1546	Engler Photo Supply	Supplies		9.56

1971-72 2T-CASH FUND - RESTRICTED

139	Mon-O-Pav Corporation	Supplies	$	472.50

WEDNESDAY, MARCH 29, 1972

1971-72 2T-CASH FUND - RESTRICTED (continued)

141	Anchor Stone Company	Supplies	$ 1,000.17
142	Anchor Stone Company	Supplies	3,015.61
143	Southwestern Electric Company	Supplies	800.35
145	Lois A. Aubrey	Right-of-Way	500.00

1971-72 4T-CASH FUND - RESTRICTED

98	Public Service of Oklahoma	Service	$ 328.99
100	Anchor Stone Company	Supplies	2,000.68
101	Concrete Industries of Tulsa Corporation	Supplies	165,00
102	Concrete Industries of Tulsa Corporation	Supplies	131.25
104	Monarch Asphalt Sales Company, Inc.	Asphalt	159.84
105	United States Federal District Court Clerk, Northern District of Oklahoma	Service	15.00
106	Floyd H. Oakley	Reimbursement	30.00

1971-72 CITY-COUNTY HEALTH FUND

2299	Robert L. Anderson, MD.	Service	$ 12.00
2300	Nancy D. Barber, M.D.	Service	250.00
2301	Gertrude M. Smith	Service	13.00
2302	R. M. Wadsworth, M.D.	Service	526.25
2303	Abel Plumbing Company	Service	9.50
2304	Answering Tulsa Company	Service	20.00
2305	Answering Tulsa Company	Service	20.00
2306	Brainerd Chemical Company, Inc.	Supplies	10.00
2307	Circle Maintenance	Service	220.00
2308	W. LloydCooper Plumbing Company	Supplies	22.00
2309	Department of Finance & Revenue, City of Tulsa	Service	13.11
2310	A. B. Dick Products Company of Tulsa	Maintenance	40.50
2311	J. J. Dill Company	Supplies	436.00
2312	Emmons Electric Company	Service	27.60
2313	The Gas Service Company	Service	38.36
2314	Holders	Supplies	3.25
2315	Hudson Oil Company	Supplies	28.25
2316	IBM Corporation	Maintenance	17.03
2317	International Business Machines Corp.	Maintenance	320.25
2318	Jenks Public Works Authority	Service	8.89
2319	Lorenz Manufacturing Company	Service	30.00
2320	Mistletoe Express Service	Service	9.04
2321	Montgomery Elevator Company	Maintenance	59.63
2322	National Council on Alcoholism, Inc.	Membership	10.00
2323	Oklahoma Natural Gas Company	Service	58.08
2324	Oklahoma Natural Gas Company	Service	262.54
2325	Oklahoma Natural Gas Company	Service	63.25
2326	Oklahoma Natural Gas Company	Service	216.32
2327	Oklahoma Natural Gas Company	Service	74.87
2328	Oklahoma Natural Gas Company	Service	9.25
2329	Olivetti Underwood Corporation	Maintenance	53.35
2330	Phillips Petroleum Company	Supplies	6.68
2331	Profexray Division, Litton Medical Products, Inc.	Supplies	12.00
2332	Public Service Company of Oklahoma	Service	35.48
2333	Public Service Company of Oklahoma	Service	648.07
2334	Sun Oil Company	Supplies	6.60
2335	Dan P. Scott & Sons, Inc.	Supplies	12.80
2336	Dan P. Scott & Sons, Inc.	Supplies	27.07
2337	Dan P. Scott & Sons, Inc.	Rental	17.80
2338	Scott-Rice Company	Supplies	10.59
2339	Scott-Rice Company	Supplies	18.64
2340	Scott-Rice Company	Supplies	22.50
2341	Shoppers Fair	Supplies	10.47
2342	Shoppers Fair	Supplies	19.81
2343	Southwestern Bell Telephone Company	Service	29.29
2344	Southwestern Bell Telephone Company	Service	15.32
2345	Southwestern Bell Telephone Company	Service	50.30
2346	Southwestern Bell Telephone Company	Service	143.52
2347	Sun Oil Company	Supplies	47.15
2348	Target Stores, Inc.	Supplies	14.18
2349	Target Stores, Inc.	Supplies	18.48
2350	Thompson Movie Supply, Inc.	Supplies	49.30
2351	Trice Wholesale Electronics, Inc.	Supplies	26.76
2352	Tulsa County Motor Vehicle License Bureau	Supplies	3.90
2353	Tulsa X-Ray Laboratory, Inc.	Service	200.00
2354	VePed Traffic Controls, Inc.	Supplies	485.81

WEDNESDAY, MARCH 29, 1972

1971-72 CITY-COUNTY HEALTH FUND (continued)

2355	Ames Company, Division Miles Laboratories, Inc.	Supplies	$ 451.10
2356	Air Products and Chemicals, Inc.	Supplies	3.72
2357	American Journal of Nursing Company	Supplies	15.00
2358	Bedside Nurse Magazine	Subscription	6.00
2359	Bradley's Lock & Safe Service, Inc.	Supplies	2.70
2360	Engler Photo Supply	Supplies	56.25
2361	Joe Engler	Rental	425.00
2362	General Telephone Company of the Southwest	Service	23.05
2363	Hanna Lumber Company	Supplies	1.91
2364	Alfred Higgins Productions	Supplies	210.00
2365	Hillcrest Medical Center	Supplies	377.50
2366	Hillcrest Medical Center Pharmacy	Supplies	19.80
2367	Hillcrest Medical Center	Service	51.00
2368	Intercontinental Medical Book Corporation	Supplies	36.00
2369	The Kramer Company	Supplies	112.00
2370	The Kramer Company	Supplies	448.00
2371	Majors Scientific Book, Inc.	Supplies	34.60
2372	Medical Services, Inc.	Supplies	7.50
2373	Oklahoma Gas and Electric Company	Service	30.77
2374	O'Rielly Marine Sales	Supplies	2.40
2375	Ormont Drug & Chemical Company, Inc.	Supplies	9.60
2376	Southwestern Bell Telephone Company	Service	21.63
2377	Southwestern Bell Telephone Company	Service	19.23
2378	Southwestern Bell Telephone Company	Service	2,261.99
2379	Southwestern Bell Telephone Company	Service	112.53
2380	Southwestern Bell Telephone Company	Service	29.05
2381	Superior Linen Service	Supplies	19.17
2382	TG&Y Stores Company No. 67	Supplies	33.94
2383	Texaco, Inc.	Supplies	7.50
2384	Tulsa Anesthesiologists, Inc.	Service	225.00
2385	Tulsa Daily Legal News	Publication	40.08
2386	Tulsa Women's Clinic, Inc.	Service	700.00
2387	United States Atomic Energy Commission	Supplies	40.00
2388	Hiram Electric Company, Inc.	Supplies	523.35
2389	Tulsa Rock Company	Supplies	345.83
2390	Nancy D. Barber	Service	250.00
2391	R. M. Wadsworth, M.D.	Service	526.25
2392	Warren Aldridge	Mileage	7.36
2393	William F. Alexander	Mileage	43.76
2394	Elizabeth Allen	Mileage	12.08
2395	Ulysses Bell, Jr.	Mileage	36.16
2396	Kenneth P. Benjamin	Mileage	80.00
2397	W. N. Boyd	Mileage	53.76
2398	Adolph Brazinsky	Mileage	77.36
2399	Virgil Burba	Mileage	61.12
2400	Betty Bode	Mileage	17.52
2401	Maxine Bosch	Mileage	37.12
2402	Robert L. Buch	Mileage	22.08
2403	Glenn E. Burnett	Mileage	75.60
2404	Olease Burris	Mileage	50.16
2405	Marilyn Buster	Mileage	30.64
2406	Margaret Bywaters	Mileage	42.32
2407	Linda Calmus	Mileage	21.12
2408	Jerry G. Cleveland	Mileage	57.84
2409	Donnis Campbell	Mileage	8.88
2410	Karen Caraway	Mileage	18.24
2411	Maxine Clardy	Mileage	9.68
2412	Nancy Compton	Travel	67.13
2413	Vivian M. Cox	Mileage	60.32
2414	Jerlyn M. Darwin	Mileage	40.48
2415	Patricia Davidson	Mileage	64.88
2416	Iris Davis	Mileage	79.44
2417	Jewel Day	Mileage	10.40
2418	Dean H. Diment, M.D.	Mileage	44.16
2419	Joyce Djahedian	Mileage	7.20
2420	Mary Downing	Mileage	18.88
2421	Anita Drake	Mileage	41.12
2422	Linda Duren	Mileage	12.08
2423	Lillian Dutro	Mileage	31.92
2424	Nancy Eargle	Mileage	34.00
2425	Dennis L. Eastin	Mileage	64.48
2426	Thomas E. Eppler	Mileage	64.16
2427	Virginia Erwin	Travel	67.13
2428	Robert Fairchild	Mileage	80.00
2429	Juanita Gaynor	Mileage	43.20

WEDNESDAY, MARCH 29, 1972

1971-72 CITY-COUNTY HEALTH FUND (continued)

2430	Linda S. Gray	Mileage	$ 12.80
2431	Thelma Harris	Mileage	21.44
2432	Freddie Mae Harrison	Mileage	32.16
2433	Gloria Harrison	Mileage	5.28
2434	Floy Hartman	Mileage	39.68
2435	John Hatch	Mileage	73.52
2436	Charles E. Hicks	Mileage	57.68
2437	Dan Honeyman	Mileage	45.92
2438	Larry E. Horton	Mileage	80.00
2439	JoAnn Huffstetter	Mileage	57.92
2440	Bobbie J. Hutchinson	Mileage	43.60
2441	Betty Johnny	Mileage	40.56
2442	Randolph Johnson	Mileage	32.32
2443	Vivian Kenney	Mileage	38.88
2444	Joe H. King	Mileage	62.16
2445	N. T. Kondos	Mileage	45.12
2446	Darlene Lamascus	Mileage	6.32
2447	Jarqulian Lee	Mileage	18.96
2448	Geraldine Ling	Mileage	20.96
2449	Gilbert L. Linscott	Mileage	50.40
2450	Judy McAngus	Mileage	44.80
2451	Dollie McDaris	Mileage	11.28
2452	Virginia McGill	Mileage	35.12
2453	Pauline McKinney	Mileage	40.96
2454	Mary A. McQueen	Mileage	47.44
2455	Wanda Macklin	Mileage	42.00
2456	Mark Manuel	Mileage	6.32
2457	Ruth Marcum	Mileage	38.08
2458	Pam Massie	Mileage	88.60
2459	Sarah Mayshaw	Mileage	22.32
2460	Barbara Melot	Mileage	15.70
2461	Anne H. Murray	Mileage	30.24
2462	Claxton Nails	Mileage	77.92
2463	Deana Norris	Mileage	18.40
2464	Rosita O'Neal	Mileage	60.72
2465	Sandra Petzet	Mileage	48.64
2466	M. F. Reece	Mileage	51.04
2467	Rebecca Rhoads	Mileage	5.84
2468	Agnes Robohm	Mileage	23.76
2469	Ronald Sampson	Mileage	80.00
2470	Virginia Schuering	Mileage	7.84
2471	Bohnie Seigel	Mileage	7.04
2472	Sidney Smart	Mileage	67.92
2473	Dewayne E. Smith	Mileage	71.84
2474	Esther A, Smith	Mileage	46.40
2475	Nona J. Smith	Mileage	14.96
2476	Mary Devine Smock	Mileage	41.60
2477	Donald V. Spitznagle	Mileage	10.08
2478	Mary Stewart	Mileage	49.36
2479	Coeta Stewart	Mileage	66.50
2480	Ray Taylor, Jr.	Mileage	80.00
2481	W. H. Taylor	Mileage	45.76
2482	William C. Tingley	Mileage	77.36
2483	Jimmie C. Toney, M.D.	Mileage	21.04
2484	Joyce L. VanDeLinder	Mileage	5.12
2485	Elinor Verville	Mileage	71.68
2486	Neil H. Walker	Mileage	63.52
2487	Carol Webber	Mileage	3.84
2488	Mary Ann Welker	Mileage	23.84
2489	Constance E. Wilson	Mileage	70.72
2490	Roy H. Wilson	Mileage	59.60
2491	Mary J. Wise	Mileage	9.84
2492	John Woodruff	Mileage	50.80
2493	Viola Young	Mileage	39.36

CITY-COUNTY HEALTH DEPOSITORY

8072	Answering Tulsa Company	Service	$ 27.50
8073	Able Rents	Supplies	21.50
8074	J. Quantin Brown	Service	200.00
8075	Walter Bryce Insurance Agency, Inc.	Supplies	2,014.00
8076	Bumpers Paint & Body Shop	Service	532.72
8077	Dr. James R. Carroll	Service	10.00
8078	Central Ambulance Service	Service	72.50

WEDNESDAY, MARCH 29, 1972

CITY-COUNTY HEALTH DEPOSITORY (continued)

8079	Central Ambulance Service	Service	$ 35.00
8080	Central Ambulance Service	Service	203.00
8081	Central Ambulance Service	Service	92.00
8082	Dr. Charles E. Christopher	Service	759.00
8083	City Utility Service	Service	2.00
8084	City Utility Service	Service	13.90
8085	City Utility Service	Service	113.55
8086	City Utility Service	Service	39.10
8087	City Utility Service	Service	16.50
8088	Dictaphone Corporation	Supplies	1.20
8089	D & R Office Supply, Inc.	Supplies	29.20
8090	Firestone Stores	Service	5.98
8091	Firestone Stores	Service	9.50
8092	General Services Administration	Supplies	330.93
8093	Harper Elevator Service Company	Service	31.50
8094	E. H. Harris	Supplies	73.21
8095	E. H. Harris	Service	60.85
8096	Hertz Corporation	Rental	71.83
8097	Hub Tool Company	Supplies	4.50
8098	The Kramer Company	Supplies	223.00
8099	Lanier Business Products	Supplies	15.00
8100	Litton Medical Products, Inc.	Supplies	15.00
8101	Drs. Mishler, Merifield, Fuller	Service	8.00
8102	Public Service Company	Supplies	59.32
8103	Dr. Lawrence A. Reed	Service	150.00
8104	Reliance Protective, Inc.	Service	75.00
8105	Scientific Products	Supplies	29.65
8106	Scott-Rice Company	Supplies	9.60
8107	Scott-Rice Company	Supplies	9.60
8108	Scott-Rice Company	Supplies	55.01
8109	Seminole Hills Shopping Center	Service	350.00
8110	Schering Corporation	Supplies	83.05
8111	Southwestern Bell Telephone Company	Service	909.41
8112	Southwestern Bell Telephone Company	Service	92.47
8113	Sun Oil Company	Supplies	6.00
8114	Sun Oil Company	Supplies	6.00
8115	Tulsa Hospital Council	Membership	25.00
8116	Tulsa X-Ray Laboratory, Inc.	Service	180.00
8117	Tulsa X-Ray Laboratory, Inc.	Service	90.00
8118	United Linen Supply	Supplies	178.77
8119	North Tulsa Neighborhood Comprehensive Health Service, Inc.	Transfer	75,000.00
8120	Helen Allen	Mileage	19.80
8121	Allied Limb & Brace	Supplies	200.00
8122	Allied Limb & Brace	Service	108.00
8123	Aloe Medical	Supplies	4.70
8124	Dr. S. Y. Andleman	Service	22.00
8125	Anesthesia Associates, Inc.	Service	22.40
8126	Veola Asbury	Mileage	22.40
8127	Associated Anesthesiologists, Inc.	Service	15.40
8128	Charlotte E. Bayas	Mileage	37.20
8129	Buford Bruner	Mileage	68.80
8130	Helen Burnes	Mileage	47.90
8131	Central Ambulance Service	Service	31.00
8132	Dr. Charles E. Christopher	Service	426.00
8133	Yvonne Cox	Mileage	25.10
8134	Frank Cullinan	Mileage	28.60
8135	Dictaphone	Supplies	14.00
8136	Harold E. Dunlap, M.D.	Service	15.00
8137	Eve, Incorporated	Supplies	128.95
8138	General Services Administration	Supplies	2.00
8139	Georgia M. Griffin	Mileage	36.60
8140	Sam Griffin	Mileage	57.68
8141	Hanna Lumber Company	Supplies	11.20
8142	Laura Harper	Mileage	25.40
8143	E. H. Harris	Supplies	81.30
8144	William K. Hicks	Service	400.00
8145	Marcella Hill	Mileage	33.80
8146	Hillcrest Medical Center	Service	513.26
8147	Hillcrest Medical Center	Service	21.00
8148	Hillcrest Medical Center	Service	819.34
8149	The Holes-Webway Company	Supplies	34.81
8150	Charles D. Holloway	Mileage	38.00
8151	Herbert Hunter	Mileage	77.28

WEDNESDAY, MARCH 29, 1972

CITY-COUNTY HEALTH DEPOSITORY (continued)

8152	Reuben Hura	Mileage	$ 69.76
8153	Indian Lock & Key Shop	Service	8.50
8154	International Business Machines Corp.	Service	5.60
8155	Samuel Jackson	Mileage	35.50
8156	Johnnie R. Johnson	Mileage	30.00
8157	Irene E. Jones	Mileage	30.10
8158	Jesse Kemp	Mileage	70.48
8159	Labelle Washington Company	Supplies	346.74
8160	Lactona Corporation	Supplies	40.80
8161	Lanier Business Products	Supplies	3,003.00
8162	Litton Business Systems, Inc.	Supplies	105.83
8163	Litton Business Systems, Inc.	Supplies	1,338.75
8164	Thomas McGee	Mileage	34.96
8165	Meadow Gold Dairies	Supplies	11.70
8166	Carmen F. Morgan	Mileage	35.00
8167	Robert S. Morgan	Mileage	74.00
8168	Nursing Outlook	Subscription	8.00
8169	Gloria Oates	Mileage	55.90
8170	Edward Parker	Mileage	65.44
8171	Parrish & Clark	Service	14.24
8172	Rosalyn Payton	Mileage	49.40
8173	Personal Shoe Fitting Service, Inc.	Service	24.95
8174	Ruth Reynolds	Mileage	19.10
8175	Richardson Upholstery	Service	7.80
8176	Saint Francis Hospital	Service	82.00
8177	Golden Scaggs	Mileage	11.10
8178	Scott-Rice Company	Supplies	143.42
8179	Scott-Rice Company	Supplies	25.76
8180	Joann Shanks	Mileage	46.70
8181	Thomas E. Simmons	Mileage	52.90
8182	Rosemary Smart	Mileage	16.70
8183	Cosetta Smith	Mileage	28.00
8184	Smith, Kline & French Company	Supplies	50.49
8185	Soft, Inc.	Services	90.00
8186	South Tulsa Pathology Laboratory, Inc.	Service	3.00
8187	E. R. Squibb & Sons, Inc.	Supplies	318.33
8188	Maeola Stevens	Mileage	34.30
8189	Dr. William Burke Swartz	Service	23.00
8190	Delores G. Thomas	Mileage-Travel	22.27
8191	Triangle Blueprint & Supply Company	Supplies	4.50
8192	Tulsa Artificial Limb & Brace Company	Service	5.46
8193	The University of Tulsa	Service	10.00
8194	Juanita Wallace	Mileage	50.60
8195	Dr. Milton Workman	Service	100.00
8196	Year Book Medical Publishers, Inc.	Supplies	42.50

AIR POLLUTION DEPOSITORY

288	Be-Mac Transport Company, Inc.	Supplies	$ 11.24
289	Royal Glass Apparatus Company	Supplies	6.00
290	WRG Construction Company	Service	60,289.35
291	William R. Cox	Mileage	36.16
292	Roger Randolph	Mileage	26.24

1971-72 CITY-COUNTY LIBRARY FUND

905	American Library Association	Supplies	$ 5.40
906	American Mathematical Society	Supplies	320.00
907	Apco Oil Corporation	Supplies	30.60
908	Association Internationale de Geodesie	Subscription	9.95
909	Automobile Quarterly Publications	Supplies	17.95
910	Bixby Telephone Company	Service	16.40
911	R. R. Bowker	Supplies	72.00
912	Bradley's Lock & Safe Service, Inc.	Supplies	15.70
913	Bradshaw Tree Service	Service	370.00
914	City of Broken Arrow Water Department	Service	8.50
915	City of Collinsville	Service	42.00
916	Engineering Index Inc.	Supplies	560.00
917	General Learning Corporation	Supplies	6.35
918	General Telephone Company of the Southwest	Service	21.35
919	Handy Andy Janitor Service	Service	3,900.00
920	Intellectual Digest	Subscription	10.00
921	IPC (America) Inc.	Supplies	37.50
922	Jenks Public Works Authority	Service	4.50
923	Josten's American Library Line	Supplies	1,232.00

WEDNESDAY, MARCH 29, 1972

1971-72 CITY-COUNTY LIBRARY FUND (continued)

924	Laminates Unlimited, Inc.	Supplies	$ 43.14
925	Louisville Philharmonic Society	Supplies	28.50
926	Mental Hygiene-Publications Sales Office	Supplies	10.00
927	National Association of Purchasing Management, Inc.-Supplies		6.00
928	The New York Times	Supplies	403.00
929	Oklahoma Fixture Company	Supplies	30.00
930	Oklahoma Gas and Electric Company	Service	26.00
931	Oxbridge Publishing Company, Inc.	Supplies	14.10
932	Palmer Supply Company	Supplies	15.60
933	Phelon, Sheldon & Marsar, Inc.	Supplies	31.60
934	Rand McNally & Company	Supplies	77.00
935	Rudy's Manufacturing & Sales Company	Supplies	19.80
936	Saturday Evening Post	Supplies	5.00
937	Skiatook Utilities	Service	31.85
938	Solow's Auto Glass and Plate Company	Supplies	59.00
939	Standard & Poor's Corporation	Supplies	310.00
940	TG & Y Stores Company No. 67	Supplies	9.00
941	Texas Iron Supply	Supplies	24.00
942	Thompson Movie Supply	Supplies	7.50
943	Times Newspapers of Great Britian, Inc.	Supplies	14.00
944	Town of Bixby	Service	7.00
945	Twayne Publishers	Supplies	286.26
946	Union Gas System, Inc.	Service	12.95
947	West Virginia Geological Survey, Dr.	Supplies	6.38
948	James T. White & Company	Supplies	47.50
949	Young Women	Supplies	16.80
950	Baker & Taylor Company	Supplies	3,563.31
951	Baker & Taylor Company	Supplies	214.73
952	Doubleday & Company, Inc.	Supplies	217.76
953	New York Graphic Society Ltd.	Supplies	711.50
954	Don R. Phillips, Inc.	Supplies	392.28
955	Scott-Rice Company	Supplies	1,023.30
956	Trend Films Corporation	Supplies	190.00
957	Victor Hotho & Company	Supplies	161.85
958	Atlas Life Insurance Company	Insurance	83.16
959	George Abdo	Rental	496.50
960	American Institute of CPA's	Supplies	.90
961	American Library Association	Supplies	12.00
962	American Petroleum Institute	Supplies	17.50
963	American Petroleum Institute	Supplies	8.00
964	Beacon Stamp and Seal	Supplies	84.55
965	Book Division of Hearst Magazines	Supplies	11.35
966	R. R. Bowker Company	Supplies	29.90
967	Business Printing, Inc.	Supplies	297.20
968	CCM Information Corporation	Supplies	85.00
969	Chemetron Corporation	Supplies	7.34
970	City of Tulsa-Finance & Revenue Dept.	Service	1,449.21
971	City of Tulsa-Finance & Revenue Dept.	Service	424.38
972	City Utility Service	Service	115.85
973	Consumers Service Stations	Supplies	1.78
974	Control Data Corporation	Rental	34.00
975	Documents Index	Supplies	60.00
976	Engler Photo Supply Company	Supplies	16.87
977	Ernest Wiemann Iron Works	Supplies	84.10
978	Fundscope, Inc.	Supplies	50.00
979	Fundscope, Inc.	Supplies	4.25
980	The Gas Service Company	Service	47.36
981	George Tune's Auto Service	Supplies	36.90
982	Grant Supply Company	Supplies	32.19
983	Guaranty Exterminating Company	Service	20.00
984	Mrs. H. R. Hannaford	Rental	430.65
985	Harding Glass Industries, Inc.	Supplies	210.00
986	Hertzberg-New Method, Inc.	Supplies	521.50
987	Hitchcock Publishing Company	Supplies	20.00
988	Idaho Bureau of Mines and Geology	Supplies	3.00
989	Institute of Internal Auditors	Supplies	6.50
990	International Business Machines	Rental	306.00
991	J. Richard Blissit	Supplies	493.50
992	James Halsey Property Management	Rent	111.00
993	J. C. Penney Company, Inc.	Supplies	29.76
994	Juno Promotions	Supplies	33.72
995	Mrs. Nezra Koury	Rental	138.00
996	The Library Association	Supplies	84.00
997	Look TV	Rental	400.00

WEDNESDAY, MARCH 29, 1972

1971-72 CITY-COUNTY LIBRARY FUND (continued)

998	Mass Media Association	Supplies	$ 10.00
999	Mecelec	Supplies	87.55
1000	Micro-Photo Division, Bell & Howell	Supplies	343.00
1001	Mistletoe Express Service	Supplies	21.65
1002	R. C. Moore	Rent	165.00
1003	Moore-Cottrell Subscription Agencies, Inc.	Supplies	43.45
1004	The National Observer	Supplies	7.00
1005	Odd Fellows Lodge No. 540	Rent	55.00
1006	Oklahoma Lighting Distributors	Supplies	152.49
1007	Oklahoma Natural Gas Company	Service	679.09
1008	Oxbridge Publishing Company, Inc.	Supplies	14.10
1009	Pine & Harvard Corporation	Rent	268.00
1010	PPG Industries	Supplies	9.88
1011	PPG Industries	Supplies	16.01
1012	Public Service Company of Oklahoma	Service	2,928.37
1013	Pulse of Oklahoma Business	Supplies	10.00
1014	Rand McNally & Company	Supplies	77.00
1015	Ross-Martin Company	Service	665.00
1016	The Royal Society	Supplies	19.60
1017	Schnell Publishing Company, Inc., Dr.	Supplies	25.00
1018	S & S Radio Supply	Supplies	34.03
1019	Scott-Rice Company	Supplies	491.29
1020	Seminole Hills Center	Rent	290.22
1021	Sommers Sign System	Supplies	47.00
1022	Sonner Well Log Service	Supplies	12.64
1023	Southwestern Bell Telephone Company	Service	286.84
1024	Subscription Department-Billboard Pub., Inc.	Supplies	10.00
1025	Transportation Center	Supplies	12.00
1026	Triangle Blue Print & Supply Company	Supplies	20.31
1027	Tulsa Auto Spring Company	Supplies	18.50
1028	Tulsa City-County Library	Supplies	158.78
1029	Tulsa Linen Service Company	Service	17.03
1030	Tulsa Motor Vehicle License Agency	Supplies	21.10
1031	The Unabashed Librarian	Supplies	10.00
1032	U.S. Post office	Postage	1,800.00
1033	University Microfilms	Supplies	12.75
1034	Williams Auto Service	Service	48.62
1035	Oklahoma Blue Cross & Blue Shield Plans	Supplies	869.50
1036	Community Service Interns	Supplies	75.60
1037	The Baker & Taylor Company	Supplies	344.64
1038	Benchmark Films, Inc.	Supplies	405.00
1039	Doubleday & Company, Inc.	Supplies	33.41
1040	Doubleday & Company, Inc.	Supplies	33.06
1041	Doubleday & Company, Inc.	Supplies	147.06
1042	Don R. Phillips	Supplies	29.10
1043	Don R. Phillips, Inc.	Supplies	410.53
1044	Doubleday & Company, Inc.	Supplies	72.94
1045	Doubleday & Company, Inc.	Supplies	48.94
1046	National Record Plan	Supplies	451.20
1047	Pyramid Films, Inc.	Supplies	226.00
1048	Victor Hotho & Company	Supplies	960.22

1970-71 CITY-COUNTY LIBRARY FUND

1637	Don R. Phillips, Inc.	Supplies	$ 129.58
1638	Don R. Phillips, Inc.	Supplies	44.67

JUVENILE DEPOSITORY

379	Otis W. Williams Company, Realtors	Service	$ 160.00

LAFORTUNE PARK DEPOSITORY

5670	Allied Bearings Supply Company	Supplies	$ 137.80
5671	Anchor Stone Company	Supplies	54.78
5672	Big Three Industries, Inc.	Supplies	19.74
5673	Binding Stevens	Supplies	255.00
5674	Berry Carter Company	Service	60.00
5675	Dale Carter's	Supplies	64.60
5676	City Utility Service	Service	97.85
5677	Gates Hardware	Supplies	18.52
5678	Hillenburg Pipe & Supply Company	Supplies	174.65
5679	Stewart Electric Company	Supplies	44.94
5680	Stewart Tire Company	Supplies	121.44

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LAFORTUNE PARK DEPOSITORY (continued)

5681	Texaco, Inc.	Supplies	$ 31.16
5682	Tulsa Container Inc.	Supplies	85.00
5683	Charles Curtis Company, Inc.	Supplies	15,584.00
5684	Nick Knott Turf Equipment Company	Supplies	710.00
5685	Nick Knott Turf Equipment Company	Supplies	189.90

NORTHSIDE PARK DEPOSITORY

64	Aaron Fence Company	Supplies	$ 128.75

CIVIL DEFENSE

2444	Auto Battery Rebuilders	Supplies	$ 14.20
2445	Bell Telephone Company	Service	166.08
2446	City of Tulsa	Service	208.00
2447	Electric Supply Company	Supplies	5.42
2448	Fields-Downs Randolph Company	Supplies	12.75
2449	Edward O. Henderson	Travel-Mileage	21.10
2450	Vernon L.Jones	Mileage	50.80
2451	Multi-Color Process Company	Supplies	190.70
2452	Keith E. Owens	Mileage	17.70
2453	Radio, Inc.	Supplies	34.68
2454	Sumner Electronics	Supplies	11.90
2455	John F. Wilson	Supplies-Allowance	100.00

PARKING METER DEPOSITORY

231	Marsh & McLennan Insurance	Bond	$ 10.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

7113	TMAPC	Payroll	$ 11,800.17
7113-A	TMAPC	Payroll	543.00

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

1971-72 GENERAL FUND

D-2	State Examiner		
26397	Scott-Rice Company	Supplies	$ 4.80
26398	Scott-Rice Company	Supplies	41.49
26468	J. D. Young Company	Supplies	73.78
26469	Southwestern Bell Telephone Company	Service	18.66
N-2	County Social Services		
24672	Martin Wholesale Company	Supplies	$ 17.60
24673	Cain's Coffee Company	Supplies	12.84
24674	Southwestern Bell Telephone Company	Service	21.65
24675	Public Service Company of Oklahoma	Service	105.33
26216	Puckett Typewriter Clinic	Service	29.50
26258	Dawson Hardware Company	Supplies	5.30
26362	Earl Reynolds Motor Company	Supplies	45.00
26363	Jimmie Jones Company	Supplies	7.30
26388	Rhodes Printing Company	Supplies	34.00
26389	Burgess Hardware	Supplies	86.46
26423	BBC Office Equipment Company	Rental	65.00
26426	Kelly Services	Service	2,592.00
N-2C	County Social Services		
25825	A. H. Robbins Company	Supplies	$ 78.60
25826	Riker Laboratories	Supplies	138.60
25827	Fox Vliet Drug Company	Drugs	1,162.68
25828	Kay Pharmacal Company	Supplies	137.97
25829	Merck, Sharpe & Dohme	Supplies	382.85
25830	Roche Laboratories	Supplies	548.57
SH-2	Data Processing		
26453	J. A. Blackwood Company	Supplies	$ 6.32

WEDNESDAY, MARCH 29, 1972

SK-2	Building Superintendent		
25080	Tulsa Paper Company	Supplies	$ 52.18
25390	Eve, Inc.	Supplies	151.50
26133	Star Electric Supply Company	Supplies	205.60
26218	Ansley Paper & Chemical	Supplies	152.67
26387	Moulder-Oldham Company	Supplies	848.96
26394	Tulsa Paper Company	Supplies	109.93
26414	Palmer Supply Company	Supplies	55.25
26415	The Rule Company	Supplies	39.21
26417	Anchor Paint Company	Supplies	53.82
26418	Hinman Service Company	Supplies	166.75
26421	Southwestern Bell Telephone Company	Service	159.55
26443	Topog-E Gasket Company	Supplies	3.20
26471	Motorola, Inc.	Maintenance	17.10
ST-2	County Parks		
26399	Kelleher Equipment Company	Service	$ 12.50
26402	Tulsa Farm Equipment Company	Supplies	19.35
26405	Redmon's Air-Cooled Engine Service	Supplies	112.12
26408	Big Three Industries, Inc.	Supplies	6.83
26434	Auto Battery Rebuilders	Supplies	19.65
26457	Oklahoma Natural Gas Company	Service	45.82
26461	Eve, Incorporated	Supplies	68.93
1971-72 T-CASH FUND - UNRESTRICTED (2)			
26290	Lahmeyer Kart Shop	Supplies	$ 101.90
26308	Big Three Industries, Inc.	Supplies	30.37
26309	Herd Equipment Company	Supplies	576.77
26310	Gann's Radiator Service	Service	12.50
26316	Bill White Chevrolet Company	Supplies	15.61
26320	Midwestern Engine & Equipment Company	Supplies	4.30
26355	Clarence L. Boyd Company, Inc.	Supplies	141.48
26356	Anchor Paint Company	Supplies	231.86
26364	Kelly Tractor & Implement Company, Inc.	Supplies	23.86
26368	Ashland Chemical Company	Supplies	181.60
26369	Bert Smith Road Machinery Company, Inc.	Supplies	114.00
26378	United Engines, Inc.	Supplies	17.65
26384	Gulf Oil Company	Supplies	732.86
26385	Skelly Oil Company	Supplies	146.37
26396	Colwell Supply Company	Supplies	22.50
26400	Burgess Hardware	Supplies	4.95
26401	Brake & Clutch Service	Supplies	24.21
26404	Share Corporation	Supplies	257.25
26406	Public Service of Oklahoma	Service	11.88
26412	Sutherland Lumber Company	Supplies	42.56
26413	Tulsa Tractor & Implement Company	Supplies	70.18
26419	Colwell Supply Company	Supplies	68.33
26425	Cullison Hardware & Lumber Company	Supplies	200.00
26428	Chandler Materials Company	Supplies	1,000.00
26433	Tulsa Rock Company	Supplies	2,000.00
26436	Allied Paint Company	Supplies	31.91
26437	Standard Parts Company	Supplies	45.57
26438	D's Paint Distribution Company	Supplies	18.81
26440	Triangle Blue Print Company	Supplies	5.50
26441	Patterson Steel Company	Supplies	28.09
26447	Tulsa Tractor & Implement Company	Supplies	105.79
26448	Gates Hardware & Supply Company	Supplies	7.35
26451	Tulsa Rock Company	Supplies	1,000.00
26460	Gulf Oil Company	Supplies	952.65
26464	McMichael Asphalt Sales	Supplies	500.00
26465	Bill White Chevrolet Company	Supplies	118.48
26470	Midwestern Engine & Equipment Company	Supplies	42.25
1971-72 T-CASH FUND (UNRESTRICTED) (3)			
26442	Cullison Hardware & Lumber Company	Supplies	$ 34.95
1971-72 2T-CASH FUND - RESTRICTED (2)			
26424	Bert Smith Road Machinery Company, Inc.	Supplies	$ 170.93
26427	McMichael Asphalt Sales	Supplies	9,500.00
26430	McMichael Concrete Company	Supplies	144.00
26450	Tulsa Rock Company	Supplies	2,000.00
26456	Anchor Stone Company	Supplies	2,000.00
26459	McMichael Concrete Company	Supplies	112.00

WEDNESDAY, MARCH 29, 1972

1971-72 4T-CASH FUND - RESTRICTED (2)

26403	Concrete Industries of Tulsa Corporation	Supplies	$ 397.50
26462	Concrete Industries of Tulsa Corporation	Supplies	202.50

LAFORTUNE PARK DEPOSITORY

25479	Berry Carter Company	Supplies	$ 143.33
25480	Oklahoma Natural Gas Company	Service	171.01
25481	Nick Knott Turf Equipment Company	Supplies	100.00
25482	Nick Knott Turf Equipment Company	Supplies	162.90
25485	Southwestern Bell Telephone Company	Service	65.68
25487	Allied Bearings Supply Company	Supplies	5.80

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $153,414.99; 2T-Cash Restricted, $31,266.77; 4T-Cash Restricted, $22,336.44. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to award bid for Public Defender Offices in west end of Tulsa County Courthouse basement to Talbert Construction Company, the low bidder, in the amount of $6,948.00; and, authorize County Clerk to return Bid Bonds to unsuccessful bidders. Upon roll call, motion carried.

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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FRIDAY, MARCH 31, 1972

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:50 a.m. with the following members present: Burkett H. Wamsley, Chairman; 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 Wamsley, to approve the following, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

5046	Alsuma Park	Payroll	$ 312.50
5234	County Engineer	Payroll	7,728.00
5236	Election Board	Payroll	4,198.25
5294	County Social Services	Payroll	1,500.01
5295	County Social Services	Payroll	20,491.24
5296	Electrical Inspection	Payroll	2,326.00
5297	Board of County Commissioners	Payroll	3,743.79
5298	Purchasing & Personnel	Payroll	4,547.00
5390	George S. Thompson, Jr.	Salary	400.00
5393	County Assessor	Payroll	5,035.00
5394	County Assessor	Payroll	6,380.24
5395	County Assessor	Payroll	34,021.18
5400	County Superintendent of Schools	Payroll	3,187.71
5465	Building Superintendent	Payroll	25,705.06
5466	Building Superintendent	Payroll	125.00
5467	Joan Manning	Salary	42.08
5480	Jewel W. Whitley	Salary	168.00
5482	County Social Services	Payroll	1,390.00
5483	County Social Services	Payroll	279.00
5484	Larry Coyle	Salary	65.00
5485	Chandler Park	Payroll	4,010.00
5486	Court Clerk	Payroll	260.00
5487	Court Clerk	Payroll	43,481.19
5509	Richard Bales	Salary	316.00
5510	Northside Park	Payroll	6,573.91
5511	District 3	Payroll	676.40
5513	Hazel Beatrice Nicholson	Salary	160.00
5514	Henry N. Swindell	Salary	160.00
5522	Data Processing	Payroll	10,731.30
5525	County Treasurer	Payroll	301.40
5526	County Treasurer	Payroll	16,669.62
5527	Juvenile Bureau	Payroll	30,909.65
5528	Evelyn Jo Allen	Salary	160.00
5529	Mildred Irene Baker	Salary	162.00
5538	County Agent	Payroll	5,640.00
5543	District 1	Payroll	128.00
5550	County Clerk	Payroll	21,206.43
5557	Ann Sheridan Sartain	Salary	50.00
5587	Burkett H. Wamsley	Travel	64.50
5617	County Sheriff	Payroll	52,652.13
5618	Raymond E. Lansford	Salary	100.00
5620	William L. Malone	Salary	136.00

1971-72 T-CASH FUND - UNRESTRICTED

1450	County Engineer	Payroll	$ 2,833.00
1468	Lewis Harris	Travel	150.00
1469	Robert S. Newhouse	Travel	150.00
1470	Burkett H. Wamsley	Travel	150.00
1504	District 3	Payroll	6,353.07
1525	District 1	Payroll	22,264.31
1526	District 2	Payroll	598.40
1527	District 2	Payroll	17,279.00

1971-72 2T-CASH FUND - RESTRICTED

138	District 3	Payroll	$ 8,867.32
140	District 1	Payroll	7,628.51
144	District 2	Payroll	8,677.00

FRIDAY, MARCH 31, 1972

1971-72 4T-CASH FUND - RESTRICTED

99	District 3	Payroll	$ 7,657.10
103	District 1	Payroll	7,631.64

1971-72 CITY-COUNTY HEALTH FUND

2297	City-County Health	Payroll	$ 148,162.89

CITY-COUNTY HEALTH DEPOSITORY

8071	City-County Health	Payroll	$ 99,997.47

AIR POLLUTION DEPOSITORY

287	Air Pollution	Payroll	$ 7,065.00

LAFORTUNE PARK DEPOSITORY

5667	LaFortune Park	Payroll	$ 13,902.50
5669	LaFortune Park	Payroll	2,606.85

1971-72 CITY-COUNTY LIBRARY FUND

904	City-County Library	Payroll	$ 86,953.24

JUVENILE DEPOSITORY

378	Juvenile Bureau	Payroll	$ 5,746.10

CIVIL DEFENSE

2443	Civil Defense	Payroll	$ 1,869.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * * *

MONDAY, APRIL 3, 1972

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

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for District 3 for three new 1972 2½ ton Chevrolet trucks with dump beds (less trade-ins) to Wilkerson Chevrolet, Inc., the low bidder, in the amount of $11,672.25. Upon roll call, motion carried.

Sealed bids for storage of butter and cheese for County Social Services were received and opened, the bidders being two in number were as follows:

	Unloading Per One-hundredweight	Storage Per hundredweight per lot	Transportation Per Withdrawal
Butter Storage - April 10, 1972, through June 30, 1972			
Thermal Systems, Inc.	$.34	$.20	$.50 per lot
General Warehouse Corporation	$.38	$.22	$.50
Butter Storage - July 1, 1972, through June 30, 1973			
Thermal Systems, Inc.	$.34	$.20	$.50 per lot
General Warehouse Corporation	$.40	$.22	$.50
Cheese Storage - April 10, 1972, through June 30, 1972			
General Warehouse Corporation	$.32	$.20	$.50
Cheese Storage - July 1, 1972, through June 30, 1973			
General Warehouse Corporation	$.34	$.20	$.50

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 2-inch pipe line paralleling 34th Street from 67th West Avenue east 450 feet, and crossing 67th West Avenue at 34th Street (crossing to be bored 30-inches below drainage ditches) (County Clerk's Miscellaneous File No. 82888). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Lease Agreement between County Commission for District 1 and Quality Equipment Sales Company, Inc., for one used Roscoe Asphalt Distributor (truck mounted) at $400.00 per month ($1,200.00 total for April, May and June to be encumbered in 1971-72 2T-Cash-2) (County Clerk's Miscellaneous File No. 82889). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Reports of County Commissioners for January and February, and of County Sheriff for February (County Clerk's Miscellaneous File Nos. 82890 through 82892). Upon roll call, motion carried.

MONDAY, APRIL 3, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from County Sheriff concerning project to adapt County Sheriff's criminal records to Data Processing (County Clerk's Miscellaneous File No. 82893). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve request from Sertoma Clubs of Tulsa concerning use of Chandler Park for special Fourth of July celebration (County Clerk's Miscellaneous File No. 82894). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Acknowledgment and Consent Form concerning Public Defender Legal Intern Action Subgrant in the amount of $6,052.00 (County Clerk's Miscellaneous File No. 82895). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Billie L. Barton, temporary, at $300 monthly, effective April 1, 1972, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Phillipe M. Villilabois, seasonal, at $556 monthly, effective March 27, 1972; resignation of Phillipe M. Villilabois, effective March 28, 1972, at District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following promotions effective April 1, 1972: $483 monthly, Charles Ross, Eldon Pigg; $530 monthly, Ralph Roberts, Ernest Wagner; $556 monthly, Kenneth Hull; following changes in status to monthly (regular), effective April 1, 1972, at $483 monthly: William Burnett Rule, and Jimmie Bivins, at District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Nolan Wayne Shahan, temporary, at $40.00 daily, effective March 30, 1972, at County Social Services. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Joseph Cheng, Consultant, at $300 monthly for April and May, 1972; promotion for Muriel Hail to $490 monthly, effective April 1, 1972; resignation of Jewel Day, effective May 8, 1972; travel authorization for Omer Hoffman to attend a Management Seminar at Shangri La Lodge, Oklahoma, April 9 through 11, 1972, at a cost not to exceed $95.00; at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids on some microfilming work for County Treasurer; said bids to be opened April 19, 1972, at 9:30 a.m.

MONDAY, APRIL 3, 1972

(County Clerk's Miscellaneous File No. 82901). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter from County Assessor concerning the destruction of old records, upon the condition of conformation to statutory limitations (County Clerk's Miscellaneous File No. 82902). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bids for butter storage for County Social Services - April 10, 1972, through June 30, 1972 - to Thermal Systems, Inc., the low bidder, in the amounts of $.34 per one-hundredweight for unloading, $.20 per hundredweight per lot for storage, and $.50 per lot per withdrawal for transportation; for butter storage for County Social Services - July 1, 1972, through June 30, 1973 - to Thermal Systems, Inc., the low bidder, in the amounts of $.34 per one-hundredweight for unloading, $.20 per hundredweight per lot for storage, and $.50 per lot per withdrawal for transportation; for cheese storage for County Social Services - April 10, 1972, through June 30, 1972 - to General Warehouse Corporation, the only bidder, in the amounts of $.32 per one-hundredweight for unloading, $.20 per hundredweight per lot for storage, and $.50 per withdrawal for transportation; and for cheese storage for County Social Services - July 1, 1972, through June 30, 1973 - to General Warehouse Corporation, the only bidder, in the amounts of $.34 per one-hundredweight for unloading, $.20 per hundredweight per lot for storage, and $.50 per withdrawal for transportation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meetings held March 29 and 31, 1972, be approved. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to cancel Warrant No. 10802 on 1971-72 General Fund Claim No. 5394 (a portion of the claim) for Ingrid Ault in the amount of $316.12; to hold 1971-72 General Fund Claims No. 5621 to Fred Daniel & Sons for $502.00; and No. 5622 to Herbert Gibson Agency for $1,737.00; also, to hold City-County Health Depository Claim No. 8225 to Randolph Johnson in the amount or $994.97. Upon roll call, motion carried.

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

MONDAY, APRIL 3, 1972

1971-72 GENERAL FUND

5203	Chandler, Frates and Reitz	Policy	$	163.00
5623	Glass-Nelson Clinic	Service		33.00
5624	Glass-Nelson Clinic	Service		117.50
5625	Public Service of Oklahoma	Service		493.81
5626	Big Three Industries, Inc.	Supplies		10.56
5627	V. Duncan Plumbing Company	Supplies		67.60
5628	Electrical Constructors of Tulsa, Inc.	Service		18.75
5629	Eve, Inc.	Supplies		16.40
5630	Eve, Inc.	Supplies		51.36
5631	Public Service of Oklahoma	Service		9.36
5632	Public Service Company	Service		8.00
5633	Public Service of Oklahoma	Service		2.96
5634	Redmon's Air-Cooled Engine Service	Supplies		3.80
5635	Sun Oil Company - DX Division	Supplies		62.43
5636	Williams Service & Supply	Supplies		26.70
5637	Parker Office Supply Company	Supplies		102.68
5638	Election Board	Payroll		877.00
5639	Clark Electrical Supply Company	Supplies		34.86
5640	Economy Lumber Company	Supplies		110.25
5641	Public Service of Oklahoma	Service		452.21
5642	John Henderson, Postmaster	Postage		280.00
5643	Tulsa Daily Legal News	Publication		7.84
5644	Tulsa Daily Legal News	Publication		26.52
5645	Medical Consultants	Service		12.00
5646	Radio, Inc.	Supplies		65.16
5647	Dan P. Scott & Sons, Inc.	Supplies		350.55
5648	Southwestern Bell Telephone Company	Service		233.01
5649	Southwestern Bell Telephone Company	Service		212.34
5650	West Publishing Company	Supplies		96.00
5651	Leo Lowbeer, M.D.	Service		100.00
5652	Electronic Data Processing Company, Inc.	Service		450.00
5653	International Business Machines Corp.	Supplies		9.18
5654	Parker Office Supply Company	Supplies		32.00
5655	Louise Norma Dirion	Salary		16.00
5656	Allied Plumbing Company of Tulsa, Inc.	Supplies		9.00
5657	Chili Bowl, Inc.	Supplies		31.65
5658	C. W. Copeland Appliance & Plumbing Repair	Service		40.00
5659	Robert W. Erdwin	Eggs		30.00
5660	The Fadler Company, Inc.	Supplies		962.27
5661	Morton's	Supplies		16.00
5662	Rainbo Baking Company	Supplies		59.36
5663	Rhodes Printing Company	Supplies		20.00
5664	Safeway Stores, Inc.	Supplies		233.98
5665	Tulsa Paper Company	Supplies		59.35
5666	Tul-Sun Company	Supplies		12.50
5667	Xerox Corporation	Rental		173.91
5668	Control Data Corporation	Rental		170.00
5669	IBM Corporation	Supplies		30.51
5670	Scott-Rice Company	Supplies		12.00
5671	Scott-Rice Company	Supplies		77.71
5672	Allied Bearing Supply Company	Supplies		19.68
5673	Dickson Brothers	Supplies		290.00
5674	Palmer Supply Company	Supplies		8.53
5675	Southwestern Bell Telephone Company	Service		3,876.22
5676	Clark Electrical Supply Company	Supplies		1.68
5677	Crown Products, Inc.	Supplies		2.96
5678	Wesche Company	Supplies		16.00
5680	Continental Casualty Insurance Company	Portion		795.04
5681	Atlas Life Insurance Company	Portion		5,531.25
5682	Atlas Life Insurance Company	Portion		2,339.50

1970-71 GENERAL FUND

9647	Amulco Asphalt Company	Supplies	$	4,975.86

1971-72 T-CASH FUND - UNRESTRICTED

1547	Alderson Supply Company	Supplies	$	3.33
1548	Albert Equipment, Inc.	Supplies		13.81
1549	Gulf Oil Company	Supplies		877.66
1550	McMichael Asphalt Sales Company	Supplies		497.56
1551	Monarch Asphalt Sales Company, Inc.	Asphalt		307.56
1552	Mon-O-Pav Corporation	Asphalt		580.05
1553	Mon-O-Pav Corporation	Asphalt		1,217.03

MONDAY, APRIL 3, 1972

1971-72 T-CASH FUND - UNRESTRICTED (continued)

1554	Rhodes Printing Company	Supplies	$ 19.00
1555	Pate Industrial Supply, Inc.	Supplies	173.53
1556	Bill White Chevrolet Company	Supplies	2.97
1557	Zep Manufacturing Company	Supplies	59.16
1558	Auxier-Scott Supply, Inc.	Supplies	29.00
1559	Big Three Industries, Inc.	Supplies	39.16
1560	Clarence L. Boyd Company, Inc.	Supplies	673.56
1561	Colwell Supply Company	Supplies	4.62
1562	Commercial Lumber Company	Supplies	102.40
1563	Eve, Inc.	Supplies	31.20
1564	Gates Hardware & Supply Company	Supplies	11.80
1565	Gates Hardware & Supply Company	Supplies	116.54
1566	Gay Sales & Service	Supplies	12.25
1567	General Telephone Company of the Southwest	Service	66.36
1568	Kelly & Son Lumber Company	Supplies	8.00
1569	McKesson Chemical Company	Supplies	7.20
1570	McMichael Asphalt Sales Company	Supplies	221.00
1571	Miller Equipment & Manufacturing Company	Supplies	215.91
1572	Miller Equipment & Manufacturing Company	Supplies	25.30
1573	Neil Moore	Supplies	11.40
1574	Moulder-Oldham Company	Supplies	15.78
1575	Paint Paper & Paneling	Supplies	16.42
1576	Public Service of Oklahoma	Service	13.00
1577	Scott-Rice Company	Supplies	12.01
1578	Sears, Roebuck & Company	Supplies	53.94
1579	Truck Parts & Equipment Company	Supplies	8.58
1580	Tulsa Communications Service	Maintenance	108.00
1581	Tulsa Security Patrol	Service	47.50
1582	Wickes Lumber & Building Supply	Supplies	24.85
1583	Tulsa Tractor & Implement Company	Supplies	52.35
1584	Tulsa Tractor & Implement Company	Supplies	57.00
1585	Wickes Lumber & Building Supply	Supplies	25.50
1586	Bill White Chevrolet Company	Supplies	12.74
1587	Bill White Chevrolet Company	Supplies	95.60

1971-72 4T-CASH FUND - RESTRICTED

107	Anchor Stone Company	Supplies	$ 2,026.88
108	Concrete Industries of Tulsa Corporation	Supplies	735.00

1971-72 CITY-COUNTY HEALTH FUND

2494	Mary M. Alexander	Service	$ 336.00
2495	Gary Black	Supplies	15.00
2496	Christian B. Crawford	Mileage	21.84
2497	Dennis Eastin	Reimbursement	2.00
2498	Honeywell Institute of Information Sciences--Service		300.00
2499	Nona Smith	Mileage	3.50
2500	Affiliated Food Stores, Inc.	Supplies	11.16
2501	Bill Beard Auto Parts & Salvage	Supplies	125.00
2502	Bill Beard Auto Parts & Salvage	Supplies	15.00
2503	Bradley Chevrolet, Inc.	Supplies	10.46
2504	Bradley Chevrolet, Inc.	Supplies	19.11
2505	Jerry G. Cleveland	Reimbursement	10.69
2506	Environews, Inc.	Subscription	108.00
2507	Colwell Supply Company	Supplies	189.30
2508	Edison Jewelers and Distributors	Supplies	1,516.00
2509	Thomas E. Eppler	Reimbursement	15.64
2510	Gates Hardware & Supply Company	Supplies	22.94
2511	Gulf Oil Corporation	Supplies	3.72
2512	Gulf Oil Corporation	Supplies	1,045.50
2513	Gulf Oil Corporation	Supplies	1,055.25
2514	Gulf Oil Corporation	Supplies	949.50
2515	J. C. Hamilton Company	Supplies	10.18
2516	Hope Lumber & Supply Company	Supplies	52.45
2517	Hospital Products, Inc.	Supplies	750.73
2518	Hurst Stone & Builders Supply	Supplies	3.20
2519	Independent Material Company, Inc.	supplies	7.50
2520	Fred Jones Ford	Supplies	1,047.05
2521	King Supply Company	Supplies	19.92
2522	Leggett Supply Incorporated	Supplies	6.89
2523	Litho Negative Service	Supplies	38.05
2524	Merkel X-Ray Company	Supplies	590.06
2525	Mobilehome Parts & Accessories	Supplies	4.20

MONDAY, APRIL 3, 1972

1971-72 CITY-COUNTY HEALTH FUND (continued)

2526	Moulder-Oldham Company	Supplies	$ 202.70
2527	Oklahoma Natural Gas Company	Service	39.88
2528	Oklahoma Natural Gas Company	Service	26.80
2529	Ortho Pharmaceutical Corporation	Supplies	869.71
2530	Parker Office Supply	Supplies	9.42
2531	Parke-Davis & Company	Supplies	203.46
2532	Parrish & Clark, Inc.	Supplies	231.86
2533	Patterson Steel Company	Supplies	41.16
2534	Pitney-Bowes	Supplies	26.94
2535	Public Service Company of Oklahoma	Service	694.25
2536	Public Service Company of Oklahoma	Service	103.72
2537	R. E. Rheinfrank	Service	1,092.00
2538	Sears, Roebuck and Company	Supplies	21.25
2539	Sears, Roebuck and Company	Supplies	46.19
2540	Sears, Roebuck and Company	Supplies	23.09
2541	Sears, Roebuck and Company	Supplies	18.18
2542	W. R. Smith	Travel	14.25
2543	Standard Motor Supply	Supplies	28.80
2544	Standard Parts Company	Supplies	666.45
2545	Standard Parts Company	Supplies	338.90
2546	Target Stores, Inc.	Supplies	2.96
2547	Thompson Movie Supply, Inc.	Supplies	23.20
2548	Edward M. Thompson Company	Supplies	244.10
2549	Truck Parts & Equipment Company	Supplies	81.91
2550	Tulsa Paper Company	Supplies	59.35
2551	Tulsa Paper Company	Supplies	37.01
2552	Union Gas System, Inc.	Supplies	26.86
2553	Wyeth Laboratories	Supplies	737.76
2554	Avco Corporation-Tulsa Operation	Supplies	68.60
2555	B & K Instruments, Inc.	Supplies	735.88
2556	B. F. Goodrich Store	Supplies	398.20
2557	Hospital Products, Inc.	Supplies	270.00
2558	Marshall Supply & Equipment Company	Supplies	59.88
2559	Olivetti Corporation of America	Supplies	470.00
2560	Sears, Roebuck and Company	Supplies	1,617.80
2561	Dan P. Scott & Sons, Inc.	Supplies	165.00
2562	Dee Waid Ford	Supplies	87.00
2563	Tulsa County Employees' Retirement Fund	Portion	7,156.29
2564	Continental Casualty Insurance Company	Portion	217.00
2565	Atlas Life Insurance Company	Portion	1,595.25
2566	Atlas Life Insurance Company	Portion	849.50

CITY-COUNTY HEALTH DEPOSITORY

8197	Tulsa County Employees' Retirement Fund	Portion	$ 4,299.11
8198	Continental Casualty Insurance Company	Portion	103.27
8199	Atlas Life Insurance Company	Portion	1,061.75
8200	Atlas Life Insurance Company	Portion	472.00
8201	Allied Limb & Brace	Supplies	26.00
8202	Associated Urologists, Inc.	Service	15.00
8203	Bradley's Lock & Safe Service, Inc.	Service	70.00
8204	Burkhart Legal Forms	Supplies	10.00
8205	Central Ambulance Service	Service	37.50
8206	Central Ambulance Service	Service	30.00
8207	Children's Medical Center	Service	80.00
8208	Children's Medical Center	Service	40.00
8209	Dr. Charles E. Christopher	Service	755.00
8210	Dr. Samuel L. De Long	Service	27.00
8211	Engler Photo Supply Company	Supplies	20.00
8212	Engler Photo Supply	Supplies	79.20
8213	Engler Photo Supply Company	Supplies	26.40
8214	Engler Photo Supply Company	Supplies	13.56
8215	Exel Photo	Supplies	13.88
8216	Firestone Store	Supplies	6.50
8217	Gibbs Food Market	Supplies	280.12
8218	C. Bernard Goodall	Audit	4,540.00
8219	Dr. William A. Goodwin, Jr.	Service	35.00
8220	Hanna Lumber Company	Supplies	8.95
8221	Hanna Lumber Company	Supplies	21.70
8222	Hillcrest Medical Center	Service	186.00
8223	Hillcrest Medical Center	Service	34.50
8224	Hillcrest Medical Center	Service	54.00
8226	Mead Johnson Laboratories	Supplies	203.39

MONDAY, APRIL 3, 1972

CITY-COUNTY HEALTH DEPOSITORY (continued)

8227	Lactona Products Division	Supplies	$	26.59
8228	Palik Nelson Laboratory	Service		12.00
8229	Pfizer, Inc.	Supplies		74.25
8230	Pfizer, Inc.	Supplies		220.50
8231	Prentice Hall, Inc.	Supplies		4.04
8232	Public Service Company	Service		511.21
8233	Reliance Protective	Service		10.00
8234	Robinson Laboratories, Inc.	Service		1.60
8235	Sound Unlimited	Supplies		17.41
8236	South Utica Pathology Lab	Service		480.00
8237	Southwestern Bell Telephone Company	Service		89.55
8238	St. John's Hospital	Service		20.00
8239	St. Francis Hospital	Service		26.25
8240	Sun Oil Company	Supplies		6.00
8241	Triangle Blueprint Company	Supplies		4.80
8242	Triangle Blueprint Company	Supplies		13.65
8243	Tulsa Anesthesiologists, Inc.	Service		210.00
8244	Tulsa Otolaryngology, Inc.	Supplies		13.00
8245	Tulsa X-Ray Laboratory, Inc.	Service		30.00
8246	Tulsa X-Ray Laboratory	Service		164.00
8247	United Medical Laboratories, Inc.	Service		330.05
8248	The University of Tulsa	Service		50.00
8249	Della G. Williams	Mileage		71.50
8250	Dr. Milton Workman	Service		43.00
8251	Dr. Milton Workman	Service		45.00
8252	Z to A Termite & Pest Control	Service		60.00

AIR POLLUTION DEPOSITORY

293	L & M Office Equipment Center	Supplies	$	178.90
294	Moton Health Center	Service		730.00
295	Sears, Roebuck and Company	Supplies		6.73
296	Tulsa City-County Health Department	Service		437.50
297	Tulsa County Employees' Retirement Fund	Portion		353.25
298	Continental Casualty Insurance Company	Portion		10.53
299	Atlas Life Insurance Company	Portion		130.00
300	Atlas Life Insurance Company	Portion		46.50

CIVIL DEFENSE

2456	Tulsa County Employees' Retirement Fund	Portion	$	186.94
2457	Continental Casualty Insurance Company	Portion		5.70
2458	Atlas Life Insurance Company	Portion		40.00
2459	Atlas Life Insurance Company	Portion		23.50

JUVENILE DEPOSITORY

380	The Oklahoma Eagle Publishing Company	Supplies	$	7.56
381	Tulsa County Employees' Retirement Fund	Portion		287.31
382	Continental Casualty Insurance Company	Portion		8.15
383	Atlas Life Insurance Company	Portion		70.00
384	Atlas Life Insurance Company	Portion		27.50

LAFORTUNE PARK DEPOSITORY

5686	A & A Fire Protection Company	Service	$	24.00
5687	Anchor Paint Manufacturing Company	Supplies		16.14
5688	Hillenburg Pipe & Supply Company	Supplies		40.00
5689	Nick Knott Turf Equipment Company	Supplies		600.00
5690	McMichael Concrete Company-Sand Division	Supplies		69.92
5691	Mon-O-Pav Corporation	Asphalt		24.30
5692	Oil Capitol Electronics Corporation	Supplies		7.02
5693	Oklahoma Natural Gas Company	Service		103.81
5694	Public Service Company	Service		664.57
5695	Southwestern Bell Telephone Company	Service		65.88
5696	Southwestern Bell Telephone Company	Service		21.08
5697	Stewart Electric Company, Inc.	Service		24.61
5698	Wait Manufacturing & Marine Company	Supplies		112.55
5699	Wittek Golf Range Supply Company, Inc.	Supplies		52.50
5700	Zep Manufacturing Company	Supplies		32.99

MONDAY, APRIL 3, 1972

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

7114	City of Tulsa-Finance & Revenue	Service	$ 682.12
7115	City of Tulsa-Finance & Revenue	Service	128.10
7116	City of Tulsa-Finance & Revenue	Service	502.99
7117	Traffic Engineering Dept.	Service	252.79
7118	First Leasing Company	Supplies	53.18
7119	Ridgway's	Supplies	55.92
7120	Ross-Martin Company	Service	33.73
7121	Scott-Rice Company	Supplies	145.29
7122	The Urban Land Institute	Supplies	8.00
7123	J. D. Young Company	Supplies	17.25

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

1971-72 GENERAL FUND

D-2	State Examiner		
26499	Mohawk Data Sciences Corporation	Supplies	$ 169.00
N-2	County Social Services		
26488	Texaco, Inc.	Supplies	$ 24.48
SH-2	Data Processing		
26498	IBM Corporation	Supplies	$ 163.90
SK-2	Building Superintendent		
26707	City of Tulsa Utilities, Acct. Dept.	Service	$ 440.88
26708	City of Tulsa Utilities, Acct. Dept.	Service	71.90
26709	City of Tulsa Utilities, Acct. Dept.	Service	54.45
ST-2	County Parks		
25495	City Utility Service	Service	$ 10.00
26420	Dixon Pipe Industries, Inc.	Supplies	182.40
26476	Anchor Paint Company	Supplies	46.33
26485	City of Tulsa Utilities, Acct. Dept.	Service	6.50
26486	City of Tulsa Utilities, Acct. Dept.	Service	28.60
26711	Tulsa County Utility Service Authority	Service	26.65
26717	Southwestern Bell Telephone Company	Service	28.10

1971-72 T-CASH FUND - UNRESTRICTED (2)

26173	Pate Industrial Supply, Inc.	Supplies	$ 145.70
26407	Bert Smith Road Machinery Company, Inc.	Supplies	962.62
26410	Tulsa Screw Products	Supplies	2.47
26422	Easy Leasing of Oklahoma	Service	9.25
26429	Mac's Hydraulic Jack Service	Supplies	15.00
26431	Kelly Tractor & Implement Company, Inc.	Supplies	102.87
26432	Harvard Hills Wheel Alignment	Service	12.50
26439	Hughes Lumber Company	Supplies	17.54
26444	Tulsa Tractor & Implement Company	Supplies	9.51
26445	Bill White Chevrolet Company	Supplies	9.44
26463	Truck Parts & Equipment Company	Supplies	29.45
26466	Clint Watts Glass	Supplies	49.20
26472	Practical Engineering Corporation	Supplies	98.83
26473	Truck Parts & Equipment Company	Supplies	278.84
26474	Ashland Chemical Company	Supplies	533.50
26475	Davis-Tulsa Auto Color Company	Supplies	16.25
26478	Public Service of Oklahoma	Service	67.69
26480	Oklahoma Natural Gas Company	Service	152.10
26481	Colwell Supply Company	Supplies	170.92
26483	Anchor Paint Company	Supplies	28.87
26487	City of Tulsa Utilities, Acct. Dept.	Service	6.50
26489	Albert Equipment, Inc.	Supplies	85.38
26491	McPherson Brothers Transports	Service	1,335.26
26493	City of Tulsa Utilities, Acct. Dept.	Service	5.50
26494	Scott-Rice Company	Supplies	24.39
26497	Moulder-Oldham Company	Supplies	12.40
26500	Bradley Chevrolet Company	Supplies	10.69
26702	City of Tulsa Utilities, Acct. Dept.	Service	9.00
26703	Public Service of Oklahoma	Service	17.44
26704	Oklahoma Natural Gas Company	Service	73.82

MONDAY, APRIL 3, 1972

1971-72 T-CASH FUND - UNRESTRICTED (2) (continued)

26710	Pate Industrial Supply, Inc.	Supplies	$ 200.00
26714	Chandler Materials Company	Supplies	16.00
26715	Midwestern Engine & Equipment Company	Supplies	217.63

1971-72 T-CASH FUND - UNRESTRICTED (3)

26349	Eastern Equipment Company	Supplies	$ 514.50
26452	Gates Hardware & Supply Company	Supplies	58.40
26477	Berry Tool & Supply, Inc.	Supplies	420.00
26490	Clarence L. Boyd Company, Inc.	Supplies	1,300.00

1971-72 2T-CASH FUND - RESTRICTED (2)

26482	Concrete Industries of Tulsa Corporation	Supplies	$ 90.00

LAFORTUNE PARK DEPOSITORY

25450	Standard Industries, Inc.	Supplies	$ 31.10
25456	Anchor Stone Company	Supplies	74.02
25471	MuniChem Corporation	Supplies	65.40
25476	H. G. Flake Company	Supplies	233.17
25484	Looboyle, Inc.	Supplies	426.61
25488	Berry Carter Company	Supplies	103.43
25490	Dale Carter Lumber Company	Supplies	82.34
25492	Yeager Wholesale Company of Tulsa, Inc.	Supplies	9.90
25493	Moulder-Oldham Company	Supplies	16.50
25494	City Utility Service	Service	139.07
25497	Hillenburg Pipe & Supply Company	Supplies	115.50

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Architect's Statement from John Brooks Walton for Public Defenders' Offices Remodeling in the amount of $555.84 (said amount to be taken out of Court Fund) (County Clerk's Miscellaneous File No. 82903). Upon roll call, motion carried.

Moved by Commissioner Newhouse, secondedby Commissioner Harris, to approve Contract with Talbert Construction Company for erection and completion of Public Defenders' Offices in present County Courthouse in the amount of $6,948.00 (said amount to come out of Court Fund); and authorize County Clerk to return Bid Bond to successful bidder (County Clerk's Miscellaneous File No. 82904). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, APRIL 3, 1972

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:30 a.m. with the following members present: R. S. Newhouse, Acting Chairman; Lewis Harris, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Amendments to Agreements between City of Tulsa and Board of County Commissioners for City-County Health Department: time extension to include March 31, 1972, and budget revision for Model Cities Project 701 titled "Environmental Health"; and time extension to include March 31, 1972, and budget revision for Model Cities Project 501 titled "Personal Health Services" (County Clerk's Miscellaneous File Nos. 82905 and 82906). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve travel authorization for John F. Wilson to Afton, Oklahoma, April 8 through 9, 1972, to attend the spring conference of the Oklahoma Civil Defense Director's Association, at a cost not to exceed $30.00, at Civil Defense Administration. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Clyde Winterringer, County Clerk

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TUESDAY, APRIL 4, 1972

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:15 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 approve LaFortune Park Depository Claim No. 5701 to American Legion Baseball Program in the amount of $44,181.19. Upon roll call, motion carried.

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, APRIL 12, 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.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolutions requesting Construction of Farm-to-Market Projects with Federal Aid as follows: Project S-7206(100)C, Bridge and approaches over Polecat Creek on Peoria Avenue, south of Jenks; S-7207(100)C, 2.0 miles of grade, drain, bridge and surface on South 131st Street from Lynn Lane east; SU-7240(100)C, 3.5 miles of grade, drain, surface and bridges on Avery Drive from the intersection of SH 51 & 97 east to 21st Street; S-7247(100)C, Bridge and approaches over Coal Creek on South Elwood Avenue approximately 0.2 miles north of 111th Street; S-7247(101)C, Bridge and approaches over Polecat Creek on South Elwood Avenue approximately 0.45 mile north of 111th; SU-7238(100)C, 1.75 miles of grade, drain and surface on 71st Street in Broken Arrow from 161st East Avenue east; SU-7251(100)C, 1.0 mile of grade, drain, bridge and surface on Cincinnati Avenue from East 31st Street north to East 43rd Street North; SU-7250(100)C,

WEDNESDAY, APRIL 12, 1972

0.6 mile of grade, drain, surface and 4-laning on South 161st East Avenue from 71st Street South north to Broken Arrow Expressway; SU-7224(100)C, 1.0 mile of grade, drain, surface and two bridges on Mingo Road from 0.25 mile north of East 56th Street notth (County Clerk's Misc. File Nos. 82908 through 82916). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve following: Application for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company requesting permission to lay telephone cable west of Collinsville beginning at northwest corner of State Highway 20 and North Memorial thence north one mile paralleling North Memorial four feet east of west right-of-way line (30 inches below bar ditch) thence boring under 156th Street North and continuing north approximately 200 feet; two Applications for Permits and Resolutions from Oklahoma Natural Gas Company, one requesting permission to install 1-inch pipe line crossing 106th Street North in three places near Memorial Drive, and the other requesting permission to install 2 and 1-inch pipe lines crossing and paralleling South 125th East Avenue and 138th Street South; Utility Permit from AAA Plumbing Company requesting permission to install 4-inch cast iron sewer line crossing 10 West 61st Street North; Utility Permit from City of Sand Springs rrequesting permission to install 2-inch steel water line crossing Old Coyote Trail (157th Street) approximately 1/3 mile south of 41st & Old Coyote Trail; Utility Permit from Ronald Witten, Collinsville, requesting permission to cross 156th Street North near 97th Avenue East for water main (County Clerk's Misc. File Nos. 82917 through 82922). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Tulsa County Appraisal Maintenance Agreement between Tulsa County and John D. Dorchester, Sr., and John D. Dorchester, Jr., subject to approval as to form by the District Attorney (County Clerk's Misc. File No. 82923). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Performance & Maintenance Bond for J. D. Russell and Raymond Russell dba AAA Plumbing Company in the sum of $1,000.00 for the term of one year (to traverse County roads). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Change Order No. 6 from WRG Construction Company on Moton Health Center Expansion in the additional amount of $1,301.00 (County Clerk's Misc. File No. 82925). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Reports for March: Probate Division, License Division, Special Judges (Small Claims), District Court, Special Judges, County Clerk (County

Clerk's Misc. File Nos. 82926 through 82931). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Tulsa County Supplemental in the total amount of $470,451.26; and authorize County Clerk to publish requests in the amount of $1,174,551.72. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Personnel Policy concerning Performance Increases, and for it to be submitted to the Merit Board (County Clerk's Misc. File No. 82932). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that four letters from Commissioner Harris concerning agreements on streets with the City of Tulsa, City of Collinsville, City of Owasso, and City of Skiatook be referred to the District Attorney for him to draw up agreements under the Inter-Local Act (County Clerk's Misc. File Nos. 82933 through 82936). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to work with the State on problems concerning the care of driveway crossings, etc., as shown in Commissioner Harris' letter (CountyClerk's Misc. File No. 82937). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that letter from Commissioner Harris concerning taxpayers' needs within the City of Tulsa and possible County assistance be referred to the District Attorney for his opinion on same (County Clerk's Misc. File No. 82938). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter from Commissioner Harris concerning replacement of bridge on 5th Street in Skiatook, just west of Highway 11 (County Clerk's Misc. File No. 82939). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to request an opinion from the District Attorney concerning the Disposal of three well-used District 1 road graders as shown in Commissioner Harris' letter (County Clerk's Misc. File No. 82940). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve salary increases in the office of the County Assessor as follows: Evelyn Kilpatrick to $375 monthly; Edwina Carrick, Debra Battison, and Gwendoling Smallwood to $390 monthly; Ingrid Ault to $400 monthly; William White to $475 monthly; Ronald Kubicek, Jerry Neeley, and Jerry D. Rock to $605 monthly and Fran James to $900 monthly all to become effective April 1, 1972. Upon roll call, motion carried.

WEDNESDAY, APRIL 12, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve salary increases in the office of the County Sheriff as follows: Willie Anderson to $545 monthly, Billy Smith to $260 monthly and Jack Wiley to $670 monthly effective April 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Roger Lee Haggard effective March 31, 1972 and the appointment of Connee B. Beaver at $378 monthly effective April 4,1972 in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve termination of Kathy Posey effective April 16, 1972 and the appointment of Alice Coleman at $400 monthly effective April 13, 1972 in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve salary increase for Marguerite Brown to $483 monthly effective April 1, 1972, in the office of the Electrical Inspection. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignations of Arthur G. McMurray effective April 25, 1972 and Raymond Setzer effective April 21, 1972 and the appointment of Donald G. Bell at $441 monthly effective April 15, 1972 in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve personnel actions in the Social Services Department as follows: Appointment of Donald Nichols at $100 monthly effective April 1, 1972 and the resignations of Roy Barton effective March 20, 1972, Larry Coyle effective March 22, 1972; Thomas Hendrex effective March 15, 1972, Gordon Younger effective March 21, 1972, Donald Carson, John Hornsby, Vance Hulon and Charles Mattingly effective April 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve temporary appointments at Highway District No. 1 as follows: Alfred Ricketts at $530 monthly effective April 12, 1972 and F. L. Jacobs at $530 monthly effective April 3, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve personnel action for Highway District No. 2 as follows: Orvil Fesler, Samuel Griggs and William Quetont to $698 monthly; Robert Crisman, Louis Fife, Jessie Jones, Guy Powell, David Ritter, Arthur Speer to $530 monthly and Frank Burns to $483 monthly all to become effective April 1, 1972; temporary appointment of Billy Herring at $220 hourly effective April 11, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve personnel action, travel, and in service training for the City-County

WEDNESDAY, APRIL 12, 1972

Health Department as follows: Appointments of James R. Ellison at $445 monthly effective April 17, 1972 and Debbie Plisco at $325 monthly effective April 13, 1972; Change in status of Ruby Luper to full time at $445 monthly effective April 13, 1972; Resignations of Lewis Hunt effective April 15, 1972 and Jewel Day effective May 8, 1972; Travel authorization for Jerry Cleveland to attend conference in Dallas, Texas on April 13, 1972 at a cost not to exceed $77 and to attend the National Pollution Control Conference to be held April 19 thru 21, 1972 in Houston, Texas at a cost not to exceed $255; In service training for 125 people to attend Oklahoma Public Health Association Convention in Tulsa April 12 through 14, 1972 with registration of $2.00 at at cost not to exceed $250. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel expenses for Joe Crain to University of North Carolina for the purpose of interviewing applicants April 8 and 9, 1972 with expenses not to exceed $228 for the TMAPC. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve minutes of Commission Meetings held April 3 and April 4, 1972 as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve request to hand portrait of Amos T. Hall in the Courthouse and refer to Judge Raymond Graham for disposition. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve request by Sheriff Faulkner to make formal application for LEAA matching funds of $12,290.00 for his 1972-73 Budget to place records on computer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow Health Depository Claim No. 8225 to Randolph Johnson in the amount of $994.97 and to approve the following claims and purchase orders providing that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

5683	Linlow May	Wkmn's Comp.	$ 15,050.00
5684	Linlow May	Wkmn's Comp.	147.00
5685	Leo Lowbeer, M. D.	Testimony	100.00
5686	Tulsa Daily Legal News	Publication	7.08
5687	City of Broken Arrow	Water	2.50
5688	Dawson Hardware Co.	Supplies	3.09
5689	General Telephone Company	Service	16.25
5690	Oklahoma Natural Gas Co.	Service	29.42
5691	Public Service Company	Service	16.93
5692	Southwestern Bell	Service	28.10
5693	Southwestern Bell	Service	28.75
5694	Tulsa Urban Renewal Authority	Rent	5.00
5755	Don Bobino	Travel	21.80
5756	Don Bobino	Travel	30.20
5757	Don Bobino	Travel	9.60

WEDNESDAY, APRIL 12, 1972

1971-72 GENERAL FUND - continued

5758	Mike Clancy	Travel	$ 13.00
5759	Mike Clancy	Travel	9.60
5760	Mike Clancy	Travel	13.00
5761	Mike Clancy	Travel	14.85
5762	Mike Clancy	Travel	9.00
5763	W. F. Davis	Travel	7.00
5764	W. F. Davis	Travel	7.00
5765	David Headrick	Travel	13.00
5766	Dorothy Kopp	Travel	7.00
5767	Dorothy Kopp	Travel	7.00
5768	Dorothy Kopp	Travel	7.00
5769	Dorothy Kopp	Travel	7.00
5770	Don Lundy	Travel	21.80
5771	Don Lundy	Travel	37.35
5772	Don Lundy	Travel	13.00
5773	Leroy Metz	Travel	10.60
5774	Lee D. Modock	Travel	20.00
5775	Charles Porter	Travel	18.60
5776	Milton Robinson	Travel	21.80
5777	Milton Robinson	Travel	21.80
5778	Barry Rouw	Travel	15.00
5779	Barry Rouw	Travel	10.60
5780	Wylie Shipman	Travel	131.70
5781	Ray F. Welsh	Travel	13.00
5621	Fred Daniel & Sons	Insurance	502.00
5622	Herbert Gibson Agency	Insurance	1,737.00
5695	Bus Terminal Co.	Travel	6.40
5696	Crown Hill Cemetery	Buriels	90.00
5697	Tulsa Anesthesiologists, Inc.	Service	102.00
5698	Tulsa Cardiovascular Assoc.	Service	5.50
5699	Tulsa X Ray Lab., Inc.	Service	103.02
5700	Beatrice Foods	Milk	185.62
5701	Burgess Hardware	Supplies	6.23
5702	Burgess Hardware	Supplies	13.51
5703	Cains Coffee Co.	Supplies	75.35
5704	City Utility Service	Service	66.40
5705	Continental Baking Co.	Bread	49.29
5706	The Fadler Co.	Groceries	55.51
5707	Holders	Parts & Labor	46.70
5708	Indian Lock & Key	Door Switch	5.50
5709	Indian Lock & Key	Keys & Service	14.75
5710	Martin Wholesale Co.	Groceries	123.45
5711	Martin Wholesale Co.	Groceries	14.90
5712	Oklahoma Foods Co.	Eggs	65.70
5713	Oklahoma Natural Gas Co.	Service	569.58
5714	Scott Rice Co.	Supplies	30.60
5715	Scott Rice Co.	Supplies	132.38
5716	Tulsa Beef	Meats	400.38
5717	Tulsa Produce Co.	Produce	24.55
5718	Abbott Laboratories	Drugs	102.98
5719	Kay Pharmacal Co.	Drugs	115.97
5720	McRoberts-Lane Drug Co.	Drugs	78.20
5721	McRoberts Lane Drug Co.	Drugs	1,559.64
5722	Marion Laboratories	Drugs	704.44
5723	Merck Sharpe & Dohme	Drugs	371.92
5724	Mid Continent Surgical Supplies	Supplies	55.02
5725	Roche Laboratories	Drugs	459.06
5726	USV Pharmaceutical	Drugs	82.46
5732	Southwestern Bell	Service	33.60
5733	W. L. Sumpter & Assoc.	Repairs	271.00
5724	Thompson Hayward Chemical	Supplies	9.90
5738	Sanders Clinic	Medical Services	500.00
5727	Electrical Constructors of Tulsa	Repairs	200.00
5728	Eve Inc.	Supplies	106.70
5729	Holman Seed Farms	Fertilizer	11.10
5730	Mid Continent Concrete Co.	Concrete	64.00
5731	Southwestern Bell	Service	36.52
5739	Charles Banfield Co.	Groceries	36.00
5740	Beatrice Foods	Groceries	112.42
5741	J. P. Gregory	Groceries	11.32
5742	Humpty Dumpty Super Markets	Groceries	18.00
5743	Meadowood Red Bud	Groceries	6.00
5744	Mini-Max Discount Foods	Groceries	109.00
5745	Paytons Grocery	Groceries	8.00
5746	Piggly Wiggly	Groceries	23.00
5747	Standard Grocery	Groceries	84.57
5748	Wells Food Market #1	Groceries	33.70

WEDNESDAY, APRIL 12, 1972

1971-72 GENERAL FUND - continued

5749	Case L. Enoch	Transcript	$ 57.00
5750	Robert M. Fogel, D. O.	Testimony	50.00
5751	Robert M. Fogel, D. O.	Testimony	50.00
5752	A. B. Hayes	Attestation of record	4.00
5753	IBM Corporation	Rental	11,830.00
5782	Norman H. Whisenhunt	Travel	10.60
5783	City Utility Service	Service	10.00
5784	Hillcrest Medical Center	Emergency	15.00
5785	Hillcrest Medical Center	Emergency	22.00
5786	Parker Office Supply	Supplies	178.52
5787	Parker Office Supply	Supplies	93.43
5788	Parker Office Supply	Supplies	49.55
5789	Parker Office Supply	Supplies	194.98
5790	Parker Office Supply	Supplies	87.34
5791	Tulsa Communications	Rádio Maintenance	260.00
5792	Tulsa City County Civil Defense	4th Qtr. Allocation	3,229.75
5794	Guy Hall, Jr.	Registrations	168.15
5796	Pitney Bowes	Installation	6.58
5797	Rhodes Printing Co.	Supplies	210.58
5798	Triangle, Inc.	Rental	634.50
5799	Triangle, Inc.	Rental	634.50
5800	Southwestern Bell	Service	159.55
5801	AAA Welding Service	Welding	85.00
5802	Aarone E-Z Rental	Rental	30.00
5803	Allied Plumbing Co.	Supplies	5.25
5804	Close Products	Signs	55.80
5805	Commercial Lumber Co.	Cement	72.50
5806	W. Lloyd Cooper Plumbing	Supplies & Labor	104.94
5807	Commercial Lumber Co.	Supplies	14.69
5808	Munichem Corporation	Supplies	646.90
5809	Public Service Co.	Service	132.18
5810	Public Service Co.	Service	119.41
5811	Sun Oil Company	Gasoline	187.29
5812	State Dept. of Institutions	Rehabilitative Services	219.00
5813	State Dept. of Institutions	Rehabilitative Services	5,041.30
5814	James C. Kirkpatrick	Records	1.50
5817	Eva L. Maynor	Registration	69.00
5818	Tulsa Linen Service	Service	4.00
5819	Hodges Moving & Storage	April Storage	450.00
5820	Terry Malloy	Mileage	9.20
5821	Owasso Reporter	Publications	638.31
5826	J. A. Blackwood Co.	Supplies	135.55
5827	Erwin Duplicating Co.	Supplies	125.97
5828	National Cash Register Co.	Systems Service	54.00
5829	Pitney Bowes	Parts Installed	61.25
5830	Tayloe Paper Co.	Paper	241.57
5831	Xerox Corporation	Rental	591.41
5833	Guardian Power Cleaning	Services	65.00
5834	Kem Mfg. Corp.	Parts	69.70
5835	G. H. Welch	Services	335.00
5836	TMAPC	4th Qtr. Allocation	27,666.00
5837	Larry Derryberry, Atty. Gen.	Payroll	76,904.70
5838	OSU Extension Service	Supplies	159.68
5839	J. D. Young Co., Inc.	Supplies	34.82
5840	Bureau of Childrens Services	Special Needs	500.00
5841	Dept. of Institutions	Care & Custody	951.61
5842	Gerald Bernard Rauch	Travel	80.89
5843	Glass Nelson Clinic	Service	33.70
5844	Glass Nelson Clinic	Service	41.90
5845	Glass Nelson Clinic	Service	31.50
5846	Glass Nelson Clinic	Service	63.75
5847	Indian Nations Council of Govt.	4th Qtr. Assessment	5,945.00
5848	3M Company	Supplies	290.00
5849	Auto Battery Rebuilders	Bettery	19.65
5850	Jack's Auto Supply	Parts	4.95
5851	Oklahoma Natural Gas Co.	Service	125.70
5852	Clyde Wayne Carr	Mileage	91.70
5853	John A. Cloman	Mileage	40.40
5854	Richard E. Cox	Mileage	28.10
5855	Frank H. Fergus	Mileage	121.10
5856	Wilson V. Glass	Mileage	125.00
5857	Joe A. Groden	Mileage	128.90
5858	Frank Ronald Kubicek	Mileage	170.50
5859	Jerry Ronald Neeley	Mileage	188.40
5860	John B. Orth	Mileage	85.70
5861	Jerry Don Rock	Mileage	185.20

WEDNESDAY, APRIL 12, 1972

1971-72 GENERAL FUND - continued

5862	Robert Walter Sinclair	Mileage	$ 93.40
5863	Frederick A. Street	Mileage	126.00
5864	Rashie C. Smith	Travel	140.90
5865	Harolf F. Uhl	Mileage	102.20
5866	Frank D. Zeliff, Jr.	Mileage	135.30
5867	Willie Anderson	Mileage	200.00
5868	Bill Baker	Mileage	200.00
5869	Don Bobino	Mileage	200.00
5870	Ernest E. Byrd	Mileage	70.40
5871	Carl Chism	Mileage	200.00
5872	Mike Clancy	Mileage	200.00
5873	Roy Clugston	Mileage	200.00
5874	Wesley Cole	Mileage	200.00
5875	Robert C. Duckert	Mileage	200.00
5876	Glenn C. Eberle, Jr.	Mileage	200.00
5877	Roger Fetterhoff	Mileage	200.00
5878	David Headrick	Mileage	200.00
5879	Gary James	Mileage	200.00
5880	Houston Johnson	Mileage	200.00
5881	Gloyd Jordan	Mileage	200.00
5882	R. T. Kramer	Mileage	195.00
5883	W. R. Lattimore	Mileage	200.00
5884	Art Lee	Mileage	200.00
5885	Otis Lee	Mileage	200.00
5886	Norman Lemons	Mileage	200.00
5887	Don Lundy	Mileage	200.00
5888	Wayne A. Martin	Mileage	200.00
5889	Charles Maybee	Mileage	200.00
5890	Leroy Metz	Mileage	200.00
5891	Lee D. Modock	Mileage	200.00
5892	Elvis Nichols	Mileage	200.00
5893	Charles R. Porter	Mileage	200.00
5894	Robert F. Randolph	Mileage	200.00
5895	Milton C. Robinson	Mileage	200.00
5896	Barry J. Rouw	Mileage	200.00
5897	Bob Sams	Mileage	200.00
5898	Jack Schooley	Mileage	200.00
5899	Fred Sherrill	Mileage	200.00
5900	Wylie Shipman	Mileage	200.00
5901	Wayne Spears	Mileage	200.00
5902	A. F. Thurman	Mileage	300.00
5903	Buddy Warren	Mileage	200.00
5904	Ray F. Welsh	Mileage	200.00
5905	Norman H. Whisenhunt	Mileage	200.00
5906	George Wilmott	Mileage	200.00
5907	Bill Wilson	Mileage	200.00
5908	Jean Adams	Mileage	31.50
5909	Clifford Aldridge	Mileage	52.40
5910	Mary Bradford	Mileage	69.20
5911	Richard Chissoe	Mileage	30.40
5912	Barbara Dickens	Mileage	26.10
5913	Jack Giordano	Mileage	4.30
5914	Helen Kannady	Mileage	62.40
5915	Nancy Muirhead	Mileage	33.80
5916	Lawrence G. Myers	Mileage	24.60
5917	Gene C. Reid	Mileage	48.40
5918	Norma Snider	Mileage	13.60
5919	Larry Worley	Mileage	38.50
5920	Dave Faulkner	Prisoners Board Bill	5,969.00
5921	Willie Anderson	Mileage	33.80
5922	Mike Clandy	Mileage	13.00
5923	Dorothy Kopp	Travel	7.00
5924	Dorothy Kopp	Travel	7.00
5925	W. R. Lattimore	Travel	13.00
5926	Don Lundy	Travel	31.00
5927	Don Lundy	Travel	24.85
5928	Robert Randolph	Travel	21.80
5929	Robert Randolph	Travel	92.09
5930	Milton C. Robinson	Travel	15.70
5931	Buddy Warren	Travel	14.15
5932	Norman Whisenhunt	Travel	10.40
5933	City of Tulsa	Dog Board Bill	63.00
5934	Hillcrest Medical Center	Emergency	35.50
5935	Southwestern Bell	Service	15.12
5936	Anchor Paint Company	Supplies	53.82
5937	City Utility Service	Service	54.45
5938	City Utility Service	Service	71.90

WEDNESDAY, APRIL 12, 1972

1971-72 GENERAL FUND - continued

5939	Eve, Inc.	Supplies	$ 151.50
5940	Moulder Oldham	Supplies	848.96
5941	Oklahoma Natural	Service	103.09
5942	Oklahoma Natural	Service	47.34
5943	Palmer Supply	Supplies	55.25
5944	The Rule Co.	Supplies	39.21
5945	Star Electric	Supplies	205.60
5946	Topog-E Gasket Co.	Gaskets	3.20
5947	Fairgrounds Trust	Service	337.63
5948	Tulsa Paper Co.	Supplies	109.93
5949	Chandler Materials	Sand	18.29
5950	Cox Nursery	Supplies	59.25
5952	Aircraft Dealers	Subscription	30.00
5953	Collinsville News	Publication	8.40
5954	Dictaphone	Repairs	18.65
5955	IBM	Supplies & Rental	240.43
5956	IAAO	Subscription	12.50
5957	Leader and Times	Publication	14.40
5958	Mutual Printing	Supplies	269.67
5959	Owasso Reporter	Publication	9.80
5960	Parker Office Supply	Supplies	47.20
5961	Parker Office Supply	Supplies	185.73
5962	Pitney Bowes	Supplies	2.13
5963	Scott Rice	Supplies	12.67
5964	Scott Rice	Supplies	41.40
5965	Skiatook News	Publication	20.00
5966	Southwestern Bell	Service	14.85
5967	Able Rents	Rental	72.00
5968	American Photo Spec.	Service	427.80
5969	Bell & Howell	Rental	120.00
5970	Southwestern Bell	Service	232.40
5971	Southwestern Bell	Service	28.10
5972	Xerox Corp.	Supplies	17.40
5973	Xerox Corp.	Rental & Usage	309.32
5974	State Contribution	1st Quarter FICA	49,525.51

1970-71 GENERAL FUND

9648	Atlantic Richfield Co.	Gasoline	184.50
9649	Coles Cross Reference	Directory	136.20
9650	Firden Co.	Maintenance	18.00
9651	Scott Rice Co.	Supplies	218.42

1971-72 T CASH FUND UNRESTRICTED

1588	Clarence L. Boyd Co., Inc.	Supplies	76.53
1589	Clarence L. Boyd Co., Inc.	Supplies	67.11
1590	Cottingham Bearing Corp.	Supplies	8.88
1591	McPherson Bros	Asphalt	45.00
1592	Miller Equip & Mfg Co.	Supplies	61.48
1593	Dkelly Oil Co.	Gasoline	117.57
1594	Bill White Chevrolet	Parts	61.93
1595	Amulco Asphalt Co.	Asphalt	893.93
1596	Anchor Stone Co.	Rock	1,494.72
1597	Automotive, Inc.	Supplies	189.25
1598	Automotive, Inc.	Supplies & Parts	200.69
1599	Auto Parts & Tire Co., Inc.	Parts	203.68
1600	Brake & Clutch Service	Parts	62.34
1601	Burgess Hardware	Supplies	22.42
1602	Burgess Hardware	Bolts	4.80
1603	Central States Steel Inc.	Nails	19.46
1604	Eastern Equipment Co.	Parts	441.00
1605	Gates Hdwe & Supply	Nails	16.71
1606	Lawson Products, Inc.	Supplies	79.58
1607	Magic Marketing Inc.	Emulsion	42.13
1608	Magic Marketing Inc.	Emulsion	38.85
1609	McPherson Bros. Transp	Road Oil	5,532.88
1610	Oklahoma Army Surplus, Inc.	Supplies	10.98
1611	Oklahoma Truck Supply	Filters	22.56
1612	Palmer Instrument	Supplies	3.60
1613	Practical Engineering Corp	Casing	35.00
1614	Skelly Oil Company	Gasoline	117.57
1615	Skelly Oil Company	Gasoline	117.57
1616	Tulsa Paper Company	Supplies	10.99
1617	Tulsa Rock Company	Rock	419.81
1618	Tulsa Rock Company	Rock	216.37
1619	Wilkerson Chevrolet City	Parts	47.66

WEDNESDAY, APRIL 12, 1972

1971-72 T CASH FUND UNRESTRICTED-continued

1620	Xerox Corporation	Rental & Usage	$ 243.60
1621	Xerox Corporation	Rental & Usage	133.55
1622	Crager Ford Tractor	Equipment	1,168.20
1623	J. A. Blackwood Co.	Supplies	54.66
1624	Colwell Supply Company	Parts	44.87
1625	Gates Hdwe & Sply	Parts	44.84
1626	Lawson Products Inc.	Parts	88.45
1627	National Chemsearch Corp	Chem Strip	146.04
1628	Tulsa Rock Company	Rock	84.19
1629	Mistletoe Express	Shipping	1.62
1630	Superintendent of Documents	Manuel	17.50
1631	American Trailer Inc.	Parts	89.43
1632	Armco Steel	Guard Rails	925.50
1633	B & B Chemical Co.	Asphalt Remover	65.20
1634	Brake & Clutch Service	Parts	41.64
1635	Colwell Supply Co.	Supplies	39.97
1636	Cooks & Weeks Const Co.	Posts	33.56
1637	Engler Photo Supply	Films	23.58
1638	Exchange Auto Electric	Parts	63.45
1639	Gulf Oil Co.	Gasoline	734.20
1640	Jacks Auto Supply	Parts	98.06
1641	L & S Specialty	Brake Shoe	34.75
1642	Laymeyer Pattern Shop	Parts	63.05
1643	Mid-Continent Concrete Co.	Concrete	384.00
1644	Miller Equipment & Manu Co.	Parts	74.71
1645	Miller Equipment & Manu Co.	Parts	4.16
1646	Osage Oil & Transportation, Inc.	Supplies	48.72
1647	Parker Office Supply Co.	Supplies	5.20
1648	Southwestern Bell Telephone Co.	Service	59.52
1649	Thorpe Company	Supplies	4.64
1650	D's Paint Distribution Co.	Supplies	18.81
1651	Gates Hardware & Supply Co.	Parts	7.35
1652	John Henderson, Postmaster	Stamps, etc.	120.00
1653	Magic Marketing, Inc.	SSI Emulsion	419.25
1654	Public Service of Oklahoma	Service	11.88
1655	Tulsa Rock Company	Rock	46.38
1656	Tulsa Rock Company	Rock	18.25
1657	Tulsa Rock Company	Rock	837.99
1658	Tulsa Rock Company	Rock	88.13
1659	Tulsa Rock Company	Rock	606.08
1660	Tulsa Rock Company	Rock	36.75
1661	Tulsa Rock Company	Rock	3,510.75
1662	Allied Paint Co.	Supplies	31.91
1663	Colwell Supply Co.	Parts	161.74
1664	Frank's Radiator Service	Radiator Repairs	14.50
1665	Mid-Continent Concrete Co.	Concrete	30.00
1666	Sutherland Lumber Co.	Supplies	42.56
1667	Triangle Blue Print Co.	Blueline Print	5.50
1668	Colwell Supply Co.	Plug Wires	22.50
1669	Albert Equipment, Inc.	Caterpillar Ripper	3,124.00
1670	State Contribution Fund	Wages	7,740.32

1971-72 2T Cash Fund Restricted

146	McMichael Concrete Co.	Concrete	808.00
147	McMichael Concrete Co.	Concrete	1,568.00
148	Tulsa Rock Company	Rock	79.00
149	Tulsa Rock Company	Rock	67.19
150	McMichael Concrete Co.	Concrete	144.00
151	McMichael Concrete Co.	Concrete	112.00
152	Tulsa Rock Company	Rock	299.94
153	Tulsa Rock Company	Rock	620.87
154	Hemphill Corporation	Adams Creek Bridge	100.00
155	Mon-O-Pay Corporation	Asphalt	393.08
156	State Contribution Fund	Wages	4,425.41

1971-72 4T Cash Fund Restricted

109	Amulco Asphalt Co.	Asphalt	9,494.53
110	Concrete Indus of Tulsa Corp.	Concrete	210.00
111	Downing Mfg. Co.	Light System	1,134.00
112	State Contribution Fund	Wages	1,496.01

1971-72 Health Fund

2568	Mark Manuel	Expenses for trip	200.19
2569	Affiliated Food Stores, Inc.	Supplies	26.06
2570	Charles Bate, M.D.	Consultant Services	150.00

WEDNESDAY, APRIL 12, 1972

1971-72 Health Fund - continued

2571	Bean Plumbing and Electric	Supplies	48.16
2572	Business Printing, Inc.	Cards Printed	125.00
2573	Charles Pest Control	Insurance	198.00
2574	Circle Maintenance	Janitorial Service	225.00
2575	Collinsville Light & Water Dept.	Water, Electric, etc.	43.20
2576	B. F. Goodrich	Services rendered	162.57
2577	Healthco, Inc.	Gloves	16.20
2578	Highlights for Children, Inc.	Issues of Highlights	55.65
2579	International Business Machines Corp.	Rent	310.00
2580	Mid-Continent Surgical Supply Co.	Supplies	192.75
2581	Mid-Continent Surgical Supply Co.	Lab. Supplies	45.00
2582	Mid-Continent Surgical Supply Co.	Lab. Supplies	4.03
2583	Munichem Corporation	Supplies	152.10
2584	Oklahoma Eagle Publishing Co.	Ad in Paper	2.52
2585	Oklahoma Envelope Mfg Co.	Envelopes	68.75
2586	Oklahoma Natural Gas Co.	Service	27.44
2587	Oklahoma Natural Gas Co.	Service	18.72
2588	Olivetti Corporation of America	R & B Ribbon	2.00
2589	Olivetti Corporation of America	Parts	37.50
2590	Plywood Tulsa	Supplies	15.45
2591	Reeve Dental Supply Co.	Parts	540.58
2592	C.A. Roberts Co.	Hollow Structure	30.00
2593	Royal Building Maintenance	Maintenance Service	1,050.00
2594	Scientific Products	Lab. Supplies	53.80
2595	Southwestern Bell Telephone	Services	108.12
2596	Southwestern Bell Telephone	Monthly Services	51.96
2597	Southwestern Bell Telephone	Services	109.80
2599	Uniform Shoppe	Supplies	25.20
2600	Xerox Corporation	Paper	500.00
2601	Aloe Medical	Supplies	290.30
2602	Anchor Stone Co.	Limestone	36.25
2603	Dictaphone Corporation	Machines	700.00
2604	State Contribution Fund	Wages	22,993.21

1971-72 Library

1049	State Contribution Fund	Wages	13,453.96

1967-72 Road Bond

177	Appraisal Associates, W. D. Davis	Services	6,857.00

1970-72 BR Bond

80	K. N. Cox & Associates	Services	33,750.00

LaFortune Park Depository

5702	All Best, Inc.	Parts	94.00
5703	Allied Bearings Supply Co.	Bearings	30.59
5704	Allied Bearings Supply Co.	Bushings	2.75
5705	Allied Paint	Supplies	151.97
5706	American Generator & Starter Service	Parts	4.35
5707	Central States Steel, Inc.	Parts	116.60
5708	Commercial Lumber Company	Cement	157.00
5709	Eustice Equipment Co.	Parts	71.19
5710	Gulf Oil Co.	Gasoline	174.38
5711	Standard Parts Co.	Supplies	61.28
5712	Standard Parts Co.	Parts	98.08
5713	Chandler Materials Co.	Concrete Pipe	25.60
5714	Looboyle Inc.	Tennis Nets	426.61
5715	Munichem Corporation	Fire Extinguishers	65.40
5716	Oklahoma Tax Commission	Taxes	1,086.64
5717	State Contribution Fund	Wages	2,555.62

1971-72 Civil Defense

2461	State Contribution Fund	Wages	584.56

1971-72 Air Pollution

301	B. F. Goodrich	Parts	41.06

WEDNESDAY April 12, 1972

Air Pollution

302	Leonard's Dispensing Opticians	Glasses	145.55
303	Lanier Clinic	Services	450.00
304	Roadway Express, Inc.	Equipment	14.34
305	State Contribution Fund	Wages	1,099.40

Juvenile Depository

385	Rayfield Asberry, Jr.	Travel Expense	37.40
386	Evelyn Marvin	Travel Expense	50.60
387	John H. Smith	Travel Expense	31.00
388	Sammye Williams	Travel Expense	40.30
389	Barbara Walker	Travel Expense	52.83
390	Scott Wright	Travel Expense	23.04
391	State Contribution	Wages	917.21

Health Depository

8253	Allied Limb & Brace	Services	72.59
8254	Allied Sales Co.	Supplies & Services	202.50
8255	Aloe Medical	Supplies	277.67
8256	Aloe Medical	Supplies	180.04
8257	Aloe Medical	Supplies	159.11
8258	Aloe Medical	Scapels	9.40
8259	Aloe Medical	Supplies	51.60
8260	Aloe Medical	Sponges	20.88
8261	Aloe Medical	Supplies	89.96
8262	Aloe Medical	Supplies	98.69
8263	Aloe Medical	Stethoscope	25.50
8264	Aloe Medical	Ecg Mouter	175.00
8265	Anesthesia Associates, Inc.	Services	17.60
8266	Dr. Robert F. Bell	Services	36.00
8267	Bristol Laboratories	Supplies	278.71
8268	Business Controls Corp.	Request for Payment	85.07
8269	Business Controls Corp.	Supplies	163.35
8270	Dr. Charles E. Christopher	Services	1,285.00
8271	Dr. Charles E. Christopher	Services	946.00
8272	Collins Dental Laboratory	Supplies	526.00
8273	W. B. Cox	Rent	225.00
8274	D & R Office Services, Inc.	Forms & Cards	91.32
8275	B. Dalton Rock Store	Medical Dictionaries	45.00
8276	Dorsey Laboratories	Syrup & Elixir	138.72
8277	Evans Dental Laboratory	Services	281.00
8278	Eve Incorporated	Brooms	56.18
8279	Exel Photo Camera Store	Trays & Films	9.58
8280	Fields-Downs Randolph Co.	Supplies	37.82
8281	Fields-Downs Randolph	Supplies	22.70
8282	Fields-Downs Randolph Co.	Supplies	91.67
8283	Fields-Downs Randolph Co.	Columnar Sheets	13.56
8284	Firestone Store	Repairs	31.19
8285	Firestone Store	Parts & Labor	74.13
8286	General Electric Supply Co.	Lamps	75.61
8287	Gills Refrigeration & heating	Services	29.06
8288	Drs. Green & Seracy	Services	95.00
8289	Heathco Inc.	Gloves	32.40
8290	Healthco Inc.	Syringes	86.40
8291	Healthco Inc.	Tubes	20.80
8292	The Hertz Corporation	Rental	27.88
8293	Hillcrest Medical Center	Services	120.50
8294	Hillcrest Medical Center	Training	8.75
8295	Hillcrest Medical Center	Services	35.50
8296	House of Hobbies	Paint Brushes	84.55
8297	International Bus. Machines	Supplies	2,450.00
8298	Drs. Kishner, Braverman, Adelson	Services	75.00
8299	Lederle Laboratories	Service, Supplies	327.40
8300	McKesson Robbins	Supplies	44.11
8301	McKesson & Robbins	Supplies	126.39
8302	McKesson & Robbins	Ir Stock	45.98
8303	McKesson & Robbins	Syrup	84.00
8304	McKesson & Robbins	Tests	34.68
8305	McKesson & Robbins	Tablets	55.57
8306	McKesson & Robbins	Supplies	51.81
8307	McKesson & Robbins	Supplies	90.71
8308	McKesson & Robbins	Supplies	113.18
8309	Metal Craft Inc.	Autographs	145.50
8310	Mid-Continent Surgical Supply	Case Cutter	11.88
8311	Mid-Continent Surgical Supply	Sick Dex Kits Orthro	37.60
8312	Mid-Continent Surgical Supply	Supplies	51.10

WEDNESDAY APRIL 12, 1972

Health Depository continued

8313	Monterey Peninsula Council on Alcoholism	Booklets	$ 10.00
8314	Elbert N. Moore	Travel Expenses	53.10
8315	Moulder-Oldham Co.	Sand	31.90
8316	Murray Myers Co.	Refrigerator	1,165.50
8317	Parke-Davis	Parts	392.54
8318	Parke-Davis	Supplies	135.36
8319	Ross Laboratories	Medicine	397.76
8320	Scientific Products	Tests	138.20
8321	Skelly Oil Co.	Purchases	542.84
8322	Springer Clinic	Services	10.00
8323	Springer Clinic	Services	60.00
8324	Springer Clinic	Services	50.00
8325	Springer Clinic	Services	161.00
8326	Springer Clinic	Services	70.28
8327	Springer Clinic	Services	35.00
8328	Tulsa Anesthesiologists Inc.	Services	30.00
8329	Tulsa Radiology Associates Inc.	X-Ray	6.00
8330	Tulsa Radiology Associates, Inc.	X-Rays	85.00
8331	Tulsa Radiology Associates, Inc.	Services	6.00
8332	Tulsa Urologic Clinic, Inc.	Services	35.00
8333	Tulsa, X-Ray Laboratory	Services	165.00
8334	Tulsa Paper Co.	Alpine	8.55
8335	Dr. Robert T. Willis	Services	408.00
8336	Xerox Corporation	Rental Plan	60.00
8337	Xerox Corporation	Dry Ink	66.00
8338	State Contribution Fund	Wages	15,963.01

Tulsa Metropolitan Area Planning Commission Depository

			$
7124	Brittco, Inc.	Invoice #2-670	24.05
7125	Ginger Johnson	Reimbursement	195.07
7126	Public Administration Service	Invoice #66097	11.11
7127	Jan Sparks	Reimbursement	136.00
7128	Triangle Blue Print & Supply	Invoice #R93622	7.72
7129	Glen R. Turner & Associates	Payments	11,629.00
7130	Catherine Murphy	PRT Conference	17.86

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

1971-72 GENERAL FUND

N-2	County Social Services		
24676	Tulsa Produce Co.	Food	16.85
24677	Tulsa Produce Co.	Food	24.85
24678	City Utility Service	Water	66.75
24679	Cain's Coffee Co.	Coffee	23.28
24680	Oklahoma Foods Co.	Eggs	27.90
24681	Continental Baking Co.	Bread Service	36.30
24682	Page Milk Co.	Milk Service	128.90
24683	Crager Ford Tractor	Service	26.85
24684	Standard Auto Parts	Parts	11.60
26166	Gulf Oil Company	Gasoline	383.62
26816	Mid-Continent Surgical Supplies	Medicine	50.00
N-2c			
25831	The Upjohn Co.	Supplies	304.53
25832	William H. Rorer, Inc.	Medicine	209.48
25833	William S. Merrell Co.	Medicine	140.69
25834	Kay Pharmacel Co.	Medicine	89.61
25835	E. R. Squibb & Sons, Inc.	Medicine	204.49
SH-2	Data Processing		
26764	Scott-Rice Company	File Folders	6.60
SK-2	Building Superintendent		
25978	Tulsa Paper Company	Towels	64.40
25982	Daycoa, Inc.	Flood Frost	263.19
26373	Clark Electrical Supply Co.	Supplies	49.90
26416	Boyle Engineering Co.	Glass & Gaskets	8.40
26484	Berry Carter Plumbing Co.	Plumbing Service	59.58
26706	Anchor Paint Co.	Paint	106.92
26718	Greer Electric Co.	Sprocket	6.60
26728	Southwestern Bell Telephone Co.	Services	609.52

WEDNESDAY APRIL 12, 1972

1971-72 General Fund continued

SK-2	Building Superintendent		
26740	Anchor Paint Company	Paint	114.78
26760	J. C. Pennys Co,Inc.	Draperies	195.76
26769	Bradley's Lock & Safe Service	Keys	4.00
26777	Bays Detective Agency	Alarm System	300.00
26789	Public Service of Oklahoma	Service	446.30
26803	Public Service of Oklahoma	Service	2,919.82
26804	Publice Service of Oklahoma	Service	532.67
ST-2	County Parks		
26270	Gingrich's Engine & Lawnmower Service	Parts	37.77
26375	Stringer Bros. Nurseries	Supplies	162.49
26382	Commercial Lumber Co.	Hydrated Lime	6.75
26411	Hammond Electric Co.	Repairs	31.20
26467	Colwell Supply Co.	Battery	21.27
26479	Watt Plumbing Heating & Supply Co.	Valve	35.80
26496	Sun Oil Company - DX Division	Gasoline	76.45
26705	B. F. Goodrich Co.	Repairs	6.00
26771	Tulsa Rock Company	Screening	70.90
26762	Gay Sales & Service	Cutting Tips	17.80
26773	Cullison Hardware & Lumber Co.	Estimate	100.00
26783	Public Service of Oklahoma	Service	12.65
26838	Public Service of Oklahoma	Service	110.74
1971-72	T-Cash Fund - Unrestricted (2)		
26747	Bill White Chevrolet Co.	Starter Drive	5.91
26748	Gates Hardware & Supply Co.	Grinding Wheel	12.90
26749	Tulsa Tractor & Implement Co.	Parts	45.18
26750	Public Service of Oklahoma	Service	13.00
26751	Oklahoma Brake Service Co.	Hydro-vac Exchange	30.49
26746	Tulsa Motor Vehicle License Agency	Titles & Tages	15.60
26752	Ark Valley Gas Co., Inc.	Propane	5.00
26753	Southwestern Bell Telephone Co.	Services	53.26
26754	Neil Moore	Motor Oil	99.00
26755	Skelly Oil Company	Diesel	123.76
26756	Thorpe Co.	Parts	3.73
26757	J. A. Blackwood Co.	Supplies	146.70
26761	Mock Supply Co.	Parts	212.50
26763	Gulf Oil Company	Gasoline	953.04
26765	Pate Industrial Supply, Inc.	Solo Cups	16.53
26766	Mathews Auto Electric	Starter Pulley	2.36
26767	Gulf Oil Company	Gasoline	742.09
26768	Skelly Oil Company	Diesel	137.09
26770	Colwell Suppy Co.	Supplies	45.50
26772	Practical Engineering Corporation	Supplies	98.11
26774	Public Service of Oklahoma	Services	7.84
26775	Allied Bearing Supply Company	Lock tite	8.22
26776	Gann Equipment & Parts	Manifold and Muffler	50.00
26778	Anchor Concrete Co.	Concrete	60.00
26782	Practical Engineering Corporation	Butane Bottle	12.50
26784	Gay Sales & Service	Parts	29.75
26785	Snelling Sales & Service	Parts	234.90
26786	Universal Joint Specialists, Inc.	Universal Joints	23.21
26787	Big Three Industries, Inc.	Oxygen	47.66
26788	Ark Valley Gas Co., Inc.	Butane Tank Filled	1.80
26797	Rogers Glass Company	Safety Glass	17.04
26800	Tulsa Security Patrol	Services	47.50
26801	General Tire Service	Tires	55.94
26802	Sun Oil Co.	Motor Oil	5.76
26805	Central States Steel, Inc.	Parts	555.81
26806	Fred Jones Ford	Align Front End	7.50
26808	U. S. Plywood	Marine Plywood	234.96
26809	Auxier-Scott Supply, Inc.	Wall Ties	90.90
26811	Commercial Lumber Co.	Lumber	56.96
26814	Midwestern Engine & Equipment Co.	Mobile Hammer	180.00
26819	C. & J. Electric Co.	Service Call	12.00
26923	Albert Equipment, Inc.	Exhaust Pipe	17.07
26827	Ashland Chemical	Services	95.20
26831	Tulsa Sheet Metal	Sheet Metal	21.00
26837	Standard Parts Co.	Gates V- Belts	8.19
26841	Fred Jones Ford	Replacements	46.84
26843	Chandler Materials Co.	Reinf Tile	32.00
26202	Goodyear Service Stores	Services	755.60
26233	Jack's Auto Supply	Services	137.41
26242	Scott-Rice Co.	Parts	17.61
26454	Red Bird Supply	Parts & Services	27.65

1971-72 T-Cash Unrestricted (2)

26455	Cullison Hardware & Lumber Co.	Supplies	200.00
26701	American Trailer Inc. of Tulsa	Cable Cabl	24.38
26712	Texas Iron & Supply	Steel	13.14
26713	Midwestern Engine & Equipment	Hose	132.66
26716	Skelly Oil Company	Diesel	117.57
26719	Automotive Inc.	Parts	227.80
26720	Fred Jones Ford	Parts	188.71
26721	Oklahoma Brake Service Co.	Clamp	6.44
26722	Tulsa Linen Service Co.	Linen Service	6.80
26724	Goodyear Service Stores	Supplies	799.64
26729	The Flasher Company, Inc.	Lites & Barriers	155.00
26730	The Flasher Company, Inc.	Supplies	22.50
26731	The Flasher Company, Inc.	Supplies	138.25
26732	Lahmeyer Pattern Shop	Repairs	42.50
26733	Concrete Industries of Tulsa Corp.	Concrete	75.00
26735	Tulsa Screw Products	Parts	8.64
26737	Doenges Bros. Ford, Inc.	Machines	9.07
26738	Bill White Chevrolet Co.	Bearing & Parts	93.90
26741	Independent Supply Co.	Lincoln Electrodes	12.00
26742	Chandler Materials Co.	Reinf Tile	320.00
26743	General Tire Service	Truck Tubes	8.19
26744	Flint Steel Corporation	Supplies	118.47

1971-72 T-Cash Restricted (3)

26727	Herd Equipment Co.	Parts	224.00
26736	Wilkerson Chevrolet City	Machines	11,672.25

1971-72 2T-Cash (2)

26725	McMichael Asphalt Sales	Hot Laid	9,500.00
26726	Amulco Asphalt Co.	Hot Laid	1,800.00
26495	Chandler Materials Co.	Reinf. Tile	156.40
26780	Concrete Industries of Tulsa Co.	Concrete	138.75
26791	Amulco Asphalt Co.	Hot Laid	4,750.00
26792	Mon-O-Pay Corporation	Hot Laid	1,800.00
26796	Munichem Corporation	Muni-Kill	327.25
26817	Amulco Asphalt Co.	Hot Laid	2,375.00
26821	Jack Hulett Sales Co.	Lense	128.20
26828	Mon-O-Pay Corporation	Hot Laid	900.00
26829	Prismo Universal Co.	Supplies	2,802.80
26830	Hudson Industries, Inc.	Glass Spheres	566.40
26832	McPherson Bros. Transports	Road Oil	2,169.00

1971-72 4T-Cash Restricted (2)

26759	Public Service of Oklahoma	Service	328.99

DR. #12

25031	T. O. McCrackin Co.	Rent	110.00
25032	Ellietts Service Station	Gasoline & Parts	63.31
25033	Morrow-Gill Lumber Co.	Supplies	13.13
25034	State Insurance Fund	Insurance	127.19

Chandler Park Depository

26409	Miracle Equipment Co.	Supplies	874.00
25498	Skelly Oil Company	Disel Fuel	35.70
25499	Eag		

LaFortune Park Depository

25498	Skelly Oil Company	Diesel Fuel	35.70
25499	Eagle Canvas Co.	Cotton	37.20
25500	Sun Oil Co.	Propane	12.00
26501	Dale Carter Lumber Co.	Hardware	21.33
26502	Standard Parts Co.	Battery	19.43
26504	Tulsa Container Inc.	Service	103.00
26506	Oklahoma Armored Car Inc.	Armored Car Serv.	35.00
26507	Oklahoma Natural Gas Co.	Service	50.89
26508	Southwestern Bell Telephone Co.	Services	21.08
26509	Stewart Electric Co.	Services	498.22
26739	Industrial Chemical Lab., Inc.	Supplies	143.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

WEDNESDAY, APRIL 19, 1972

The Board of County Commissioners of 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 Clyde Winterringer, County Clerk.

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

A sealed Bid on the County's microfilming application was received and opened, the bidder being just one in number was as follows:

	Total Bid In Units per Bid
Reproduction Systems	

Moved by Commissioner Newhouse and seconed by Commissioner Wamsley, that this bid be referred to the Purchasing Agent and the Treasurer John Cantrell. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse, to approve the application of Derrell Yount and McGuire Bros. Construction Co. for a water line permit: Crossing 61st Street between South 49th West Avenue and 33rd West Avenue. (County Clerk's Misc. File No. 82957) Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse; to approve the application of the City of Sand Springs for a water service line: Crossing West 28th approximately 2/3 mile south of Oklahoma State Highway 51 with a 3/4" copper water service line. (County Clerk's Misc. File No. 82958). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve Broken Arrow's relocation of utilities, 161st East Avenue and East 71st Street within the city limits of Broken Arrow. (County Clerk's Misc. File No. 82959). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the corrective easement of North Peoria. Beginning at the SW corner of said S½ of Lot 4, thence East along the South line of said S½ of Lot 4 a distance of 169.9 feet, thence N 46°11'W a distance of 127.2 feet, thence N 1°11'W a distance of 380 feet, thence S 88°49'W a distance of 80 feet to a point on the West line of said S½ of Lot 4, thence South along said West line a distance of 471 feet to point of beginning. Containg 0.37 acres, more or less of new right-of-way, the remaining area including in the above description being right-of-way occupied by the present highway. (District Court Case #111675 - Stoval by-Products Co.) Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve a Maintenance Bond from the Monarach Asphalt Paving Co., Inc. covering

the maintenance on streets of Hickory Hills Third Addition. (County Clerk's Misc. File No. 102088). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve Craig & Keithline Engineers, for additional engineering costs on separating Project Su-7250 (100)C and Project Su-7250 (101)C. $2,304.07. (County Clerk's Misc. File No. 82960). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the Alcohlic Beverage Tax Allocation of $35,110.82. (County Clerk's Misc. file No. 82961). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve District No. 3 request to purchase a Dodge Polara 4-door sedan, $3,083.88. (County Clerk's Misc. File No. 82962). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve notice to bidders on Court Room. Bidding will remain open until 2:00 a.m., May 10, 1972, and then publicly opened and read aloud. Any bid received after closing time will be returned and unopened. (County Clerk's Misc. File No. 82963). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to refer the letter from Commissioner Harris in regard to parks to the District of Attorney. (County Clerk's Misc. File No. 82964). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to change the encumbrance of the Quality Equipment Co. for one used Roscoe Asphalt Distributor which was approved On April 3, 1972 from 2T-Cash to the T2-Cash Fund. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the County Assessor's deleation from inventtory following:

106.02H
106.01H

And also that these be transferred to another department or otherwise disposed of. (County Clerk's Misc. File No. 82965). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the appointment of Dorcas Deatherage as a Deputy County Clerk at $375 per month effective April 14, 1972, and terminate the employment of Kathy Posey, effective April 12, 1972. Also, disregard the employment of Alice Coleman. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the election board's appointment of Betty Carol Evey as registrar, effective April 17, 1972, twenty-five cents per transfer and registration. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the employment of another Electrical Inspector on a temporary basis,

$887 per month, including the use of his own automobile. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the Social Services appointment of Lee A. James, temporary, $2.25 hr., effective April 14, 1972; Arthur Burton, effective May 1, 1972; Delmer Duddley, temporary, $5 pr day; effective April 10, 1972; Clayton Gross, temporary, $5 pr day effective April 13, 1972; Robert Johnson, temporary, $5 pr day, April 1, 1972. Also the resignation of Robert Johnson, effective April 13, 1972, and the discharge of Wardell Toles, effective April 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to transfer a pump from District #2 to District #1, that was lost or stolen from District #2. (County Clerk's Misc. File No. 82969). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve increases in Civil Defense Office. Effective date was April 15, 1972 as follows:

		Was	Now
Clerk-Typist II	Patt M. Draper	$542	$542
Communications Coordinator	Edward O. Henderson	$665	$699
Training Coordinator	Vernon L. Jones	$752	$771
Shelter Coordinator	Keith E. Owens	$722	$771
Director	John F. Wilson	$1,058	$1,164

Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve appointments of the Court Clerk, Vaden F. Bales, $425, effective April 18, 1972. Also the resignation of Therese A. Childress, effective May 12, 1972. William S. Flanagan, effective April 30, 1972, and a leave of absence, Sandra K. Parker, $420, effective April 24, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, and seconded by Commissioner Newhouse to approve the temporary appointments in Highway District #1 of H. C. Haddock, $583 effective April 10, 1972; Sam Broaddrick, $530, April 17, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the appointments in Highway District #3 of Yahola Burgess, $2.30 hr. April 21, 1972, effective date. Also the resignation of Oval Fox, effective April 7, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve three additional personnel policies, (1) Salary adjustment (2) Disciplinary action (3) Reduction in force,and a performance increase on July 1st and January 1st of each year. And refer these policies to the Personnel Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to appoint in Highway District #2 temporary, Wendell Evans, $2.30 hr. effective April 18, 1972, Patrick D. Wolf $2.30 hr., effective April 18, 1972. Upon roll call, motion carried.

WEDNESDAY, APRIL 19, 1972

Moved by Commissioner Newhouse and seconded by Commissioner Harris to appoint for LaFortune Park temporary basis, Mark Nichols, $1.95 hr., effective March 21, 1972. Walter W. Grigson $2.45 hr., effective April 14, 1972; Jerry R. Billings, $2.45 hr. April 15, 1972, effective date. Also to reinstate Clyde H. Middleton, $2.45 hr. March 13, 1972; Jerry D. Hausner $2.45 hr. April 1, 1972; Harmon L. Leslie $2.45, 4-15-72 Jack H. Mayo, Jr., $1.95; Arlis Olds, $2.45 hr. April 18, 1972/ The resignation of Coby Carr, effective April 30, 1972. Stanley R. Standridge, $2.45 hr. effective April 8, 1972. The resignation of Jerry D. Smith, effective March 31, 1972. Also on regular is B. Franck Martin, $2.45 hr. April 4, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the following personnel actions and travel: New Personnel-Marguerite Wilson, $445 per month plus 10 per cent milage, effective April 24, 1972; Travel-Betty Allen, conference to Oklahoma City, on May 18, 1972 cost not to exceed $34. Dr. William Alexander, to attend Seminar in Chicago, Illinois, on July 23 through 27, 1972 at a cost not to exceed $272. In service training-Betty Allen to attend course at Tulsa University on May 4 through 25, 1972, registration fee $50, resignation of Christian Crawford, effective April 30, 1972, all these from the Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the appointment of the Treasurer's office, Diana Sue Baughn, effective April 24, 1972, at $300 a month. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to hold Claim No. 8422, Donna Simmons Health Depository, $126.84. Also No. 2614 Department of Finance, $663.25. Upon roll call, motion carried.

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

WEDNESDAY, APRIL 19, 1972

1971-72 General Fund

			$
5975	Tulsa Paper Co.	Towels and Cleaner	52.99
5976	Hinman Service Co.	Valve and Insulation	166.75
5977	United States Post Office	Stamps	200.00
5978	Maureen Cheek	Registrations & Transfers	13.75
5979	Willa Kirkpatrick q	Registrations & Transfers	13.00
5980	Dexter Publishing Co.	Registration Forms	138.00
5981	Mutual Printing Co.	Precinct Officials & Cards	122.89
5982	Parker Office Supply Co.	Pens	1.47
5983	Seiscor Division	Voting Machine Parts	5,000.00
5984	Election Board	Payroll	817.00
5985	Town & Country School	Tuition for Student	75.00
5986	Pat Roberts	Boarding Home Care	58.72
5987	St. Mary's School	Tuition	35.00
5989	Glass-Nelson Clinic	Services	38.75

WEDNESDAY, APRIL 19, 1972

1971-72 GENERAL FUND (Continued)

			$
5990	Bancroft Whitney Co.	Reports & Jurisprudence	40.15
5991	Bancroft Whitney Co.	ALR Federal Volume 10	20.65
5992	Xerox Corporation	Meter Usage	756.00
5993	Robert M. Fogel, D.O.	Testimony on Autopsy	50.00
5994	Helen Johnson Christenson, C. Clerk	Certified records	6.00
5995	Oklahoma State Penitentiary	Certified records	3.00
5996	Ansley Paper & Chemical	Pads	152.67
5997	Big Three Industries, Inc.	Acetylene	6.83
5998	Breisch Engineering Co., Inc.	Engineering Services	150.00
5999	Eve, Incorporated	Supplies	68.93
6000	Redmon's Air-Cooled Engine Service	Services, & Parts	112.12
6001	Tulsa County Utility Services Auth.	Northside Park Bldg.	26.65
6002	Court Clerk's Office	Crf Foreign Fees	356.82
6003	Court Clerk's Office	Crm Foreign Fees	92.00
6004	Owasso Reporter	Words, Lines, Proceedings	397.81
6005	A. B. Dick Products Co. of Tulsa	Cotton Pads	4.04
6006	Connie Canady	Boarding Home Care	50.00
6007	Helen Pilinton	Boarding Home Care	70.00
6008	Xerox Corporation	Rental Plan	175.00
6009	Sanders Clinic, Inc.	Services rendered	400.00
6010	Floyd Crabtree	Labor	75.00
6011	Robert W. Howard	Labor	70.00
6015	Leroy Elrod	Travel Expense	45.60
6016	Margaret Hubbard	Travel Expense	22.80
6017	Allied Plumbing Co. of Tulsa	Maintenance of Lakeside Home	42.50
6018	Robert Erdwin	Supplies for Lakeside Home	30.00
6019	Fadler Co, Inc.	Food supplies for Juvenile	935.58
6020	IBM Corporation	Maintenance for Juvenile	33.92
6021	Mr. Vernon Muirhead	Maintenance for Lakeside	22.40
6022	Public Service Co. Oklahoma	Services	115.13
6023	Southwestern Bell Telephone Co.	Communications, Lakeside	21.15
6024	Tulsa City-County Health Dept.	Health Service, Lakeside	4.00
6025	Tulsa Paper Co.	Supplies, Juvenile Dete.	37.52
6026	Tulsa Paper Co.	Supplies, Lakeside Home	111.19
6027	Xerox Corporation	Supplies, Juvenile Bureau	2.45
6028	Donna Braucher	Postage Due	7.72

1970-71 GENRRAL FUND

			$
9652	Standard Industries, Inc.	Hot Mix-Hot Laid	3,903.08

1971-72 T-CASH FUND UNRESTRICTED

			$
1747	Berry Tool & Supply, Inc.	Tire Changer	420.00
1748	Clarence L. Boyd Co., Inc.	Supplies	1,300.00
1749	Doenges Bros. Ford, Inc.	Trucks	23,145.88
1750	Eastern Equipment Co.	Post Hole Digger	514.50
1751	Gates Hardware & Supply Co.	Belts & Sand Paper	58.40
1671	Colwell Supply Co.	Batteries & Regulator	68.33
1672	Brake & Clutch Service	Pressure Plate & Bearing	24.21
1673	Exchange Auto Electric	Alternator & Fan Belt	19.65
1674	AAA Auto Salvage	Model Wheels	10.00
1675	Tulsa Rock Co.	Rock	17.31
1676	Cullison Hardware & Lumber Co.	Ladder	34.95
1677	Thruman Knauls	February Payroll (SUP)	146.21
1678	Rudi G. Jorritsma	Drafting Work	94.05
1679	Amulco Asphalt Co.	Hot Mix-Hot Laid	1,532.83
1680	Burgess Hardware	Bolts & Lock Washers	4.95
1681	Midwestern Engine & Equipment Co.	Spring & Switch, Latch	42.25
1684	Phillipe M. Villilabois	March Payroll (SUP)	17.94
1685	Aaron Fence Co.	Chain, Repairs, Replace	90.00
1686	Chandler Materials Co.	Rock	1,000.52
1687	City of Tulsa Utilities, Acct.	Services	9.00
1688	Gulf Oil Co.	Gasoline	951.31
1689	Gulf Oil Co.	Gasoline	955.15
1690	Nix Supply	Hose & Coupling	12.92
1691	Oklahoma Natural Gas Co.	Service	73.82
1692	Public Service of Oklahoma	Service	17.44
1693	Share Corporation	Supplies	257.25
1694	Truck Parts & Equipment Co.	Fleet Tanks & Valve Kits	278.84
1695	Alexander & Alexander	Official Bond	10.00
1696	Albert Equipment, Inc.	Edger	90.32
1697	Albert Equipment, Inc.	Parts	81.58
1698	Amulco Asphalt Co.	Hot Mix Cold Laid	1,397.71
1699	Anchor Paint Co.	Paint & Thinner	231.86
1700	Clarence L. Boyd Co., Inc.	Parts	141.48

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1971-72 T-CASH UNRESTRICTED (Continued)

1700	Clarence L. Boyd Co. Inc.	Parts	141.48
1701	Dale Carter Lumber Co.	Champer Strips	35.99
1702	City of Tulsa Utilities, Acct.	Service	6.50
1703	City of Tulsa Utilities, Acct.	Service	5.50
1704	Colwell Supply Co.	Supplies	170.92
1705	Cullison Hardware & Lumber Co.	Supplies	196.69
1706	Doenges Bros. Ford, Inc.	Station Wagon Heater Core	15.05
1707	Doegnes Bros. Ford, Inc.	Fuel Pump	18.34
1708	Doegnes Bros. Ford, Inc.	Rebuilt Starter	18.80
1709	Easy Leasing of Oklahoma	Pump	9.25
1710	Gannis Radiator Service	Radiator Repair	12.50
1711	Gulf Oil Co.	Gasoline	952.65
1712	Gulf Oil Co.	Gasoline	953.81
1713	Gulf Oil Co.	Gasoline	935.73
1714	Herd Equipment Co.	Supplies & Parts	576.77
1715	Kelly Tractor & Implement Co, Inc.	Parts	23.86
1716	Lahmeyer Kart Shop	Supplies	101.90
1717	Lahmeyer Pattern Shop	Repair Auger	7.00
1718	Lew's Auto Trim Shop	Cushions	49.00
1719	McMichael Asphalt Sales Co.	Emulsion	206.50
1720	McMichael Asphalt Sales Co.	Emulsion	73.50
1721	McMichael Asphalt Sales Co.	Asphalt	2,357.67
1722	McPherson Bros. Transports	Road Oil	1,335.26
1723	Midwestern Engine & Equipment Co.	Parts	217.63
1724	Midwestern Engine & Equipment Co.	Pen & Screw	4.30
1725	Mohawk Fence Co.	Fence	275.00
1726	Mon-O-Pay Corporation	Asphalt	163.80
1727	Mon-O-Pay Corporation	Asphalt	1,614.15
1728	Neil Moore	Motor Oil	99.00
1729	Moulder-Oldham Co.	Soap	12.40
1730	Oklahoma Natural Gas Co.	Service	152.10
1731	Oklahoma Natural Gas Co.	Service	187.96
1732	Pate Industrial Supply, Inc.	Parts	145.70
1733	Patterson Steel Co.	Andle Iron	28.09
1734	Public Service of Oklahoma	Service	94.42
1735	Publice Service of Oklahoma	Service	86.95
1736	Skelly Oil Company	Diesel	146.37
1737	Standard Parts Co.	Filters	45.57
1738	Truck Parts & Equipment Co.	Truck Mirror	29.45
1739	Tulsa Tractor & Implement Co.	Battery, Muffler, Pens	70.18
1740	Tulsa Tractor & Implement Co.	Parts	68.14
1741	Tulsa Tractor & Implement Co.	Parts	9.51
1742	U. S. Enameling Co.	Signs	525.10
1743	United Engines, Inc.	Pump Belts	5.23
1744	United Engines, Inc.	Pump & Fork	17.65
1745	Bill White Chevrolet Co.	Carburetor	118.48
1746	Bill White Chevrolet Co.	Supplies	15.61

1971-72 2T-CASH RESTRICTED

157	Oil Capital Electronics	Triad Transformers	13.16
158	Mon-O-Pay Corp.	Asphalt	485.55
159	Amulco Asphalt Co.	Paving Mix	2,419.51
160	Chandler Materials Co.	Reinf Tile	211.20
161	Concrete Industries of Tulsa Corp.	Concrete	90.00
162	Chandler Materials Co.	Reinf Tile	360.00
163	Chandler Materials Co.	Reinf Tile	87.80
164	Chandler Materials Co.	Reinf Tile	274.40
165	McMichael Asphalt Sales Co.	Asphalt	7,309.30

1971-72 4T-Cash Restricted

113	Concrete Industries of Tulsa Corp.	Concrete	397.50
114	Concrete Industries of Tulsa Corp.	Concrete	202.50

1971-72 HEALTH FUND

2605	D. H. Barber, M.D.	Services	200.00
2606 I	Irvin Braverman, M.D.	Services	25.00
2607	A. W. Brownlee	Services	50.00
2608	Roy A. Lawson, Jr.,M,D.	Services	200.00
2609	Elizabeth Allen	Registration	5.00
2610	Virgil Burba	Reimbursement	11.16
2611	Karen Caraway	Registration	5.00
2612	Gid B. Cox	Registration	6.20
2613	J. R. Cummings	Registration	15.19
2615	Clyde Harding	Registration	2.00
2616	John Hatch	Registration	2.00
2614	City of Tulsa Finance & Revenue	Services	663 .25

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1971-72 HEALTH FUND (Continued)

			$
2617	JoAnn Huffstetler	Registration	5.00
2618	Dick Knipe	Registration	2.00
2619	Eldon Mozingo	Registration	15.44
2620	Gary Vance	Registration	2.00
2621	Jack Walling	Registration	15.00
2622	Steve Watts	Registration	2.00
2623	Mary Ann Welker	Registration	5.00
2624	Carol Webber	Registration	5.00
2625	Answering Tulsa Co.	Services	20.00
2626	A-Arons E-Z Rental	Chain Saw	15.00
2627	American Assoc. for Vocational	Book Planning	6.50
2628	Bill Beard Auto Parts and Salvage	Motor	250.00
2629	Bixby Telephone Co.	Service	22.55
2630	Bureau of Business Practice	Subscription	13.62
2631	City of Broken Arrow	Water, Sewer, Refuse	9.25
2632	City Utility Service	Water Service	91.70
2633	Clark Electrical Supply Co.	Parts	7.71
2634	Colwell Supply Co.	Supplies	85.30
2635	Dean Rubber Co. Oklahoma	Peacocks,Redi-Wats	207.00
2636	Engler Photo Supply	Supplies	81.45
2637	Thomas E. Eppler	Supplies	15.00
2638	Thomas E. Eppler	Reimburse	17.86
2639	M. Devonne French, M.D.	Services	250.00
2640	The County Store	Supplies	40.05
2641	The County Store	Fescue	10.00
2642	Fields-Downs Randolph Co.	Name Badges	2.16
2643	Fields-Downs Randolph Co.	Supplies	95.16
2644	GAF Corporation	X-Ray	2,176.62
2645	Loren Graham's Paint & Body Shop	Repairs	186.68
2646	Loren Graham's Paint & Body Shop	Repair work	215.00
2647	Green Distributing Co.	Supplies	6.48
2648	Healthco, Inc.	Supplies	57.23
2649	Healthco, Inc.	Ammonia Inhalents	7.10
2650	Mr. John Henderson, Postmasters	Post Cards	30.00
2651	John Henderson, Postmaster	Postage Stamps	400.00
2652	John Henderson, Postmaster	Stamps and Cards	500.00
2653	Holders	Keys	17.95
2654	Hillcrest Medical Center	Services	604.00
2655	Hospital Products	Gloves	24.80
2656	Hospital Products, Inc.	Supplies	184.10
2657	Hospital Products, Inc.	Supplies	236.08
2658	Independent Supply Co.	Electrodes	11.30
2659	Independent Supply Co.	Supplies	5.40
2660	Jens Journal	Classified Ad	2.65
2661	Fred Jones Ford	Parts	212.47
2662	King Supply Co.	Styro Cups	11.50
2663	Lawson Products, Inc.	Supplies	15.28
2664	Mid-Continent Surgical Supply Co.	Supplies	69.82
2665	Milex Southern Inc.	Thermometer	49.20
2666	Moore Oil Co.	Motor Oil	49.50
2667	Moulder-Oldham Co.	Supplies	243.40
2668	Natkin Service Co. of Oklahoma	Supplies	784.26
2669	National League of Nursing, inc.	Books	32.70
2670	Office Overload	Clerk Typist	185.60
2671	Oklahoma Lighting Distributors	Bulbs	50.40
2672	Oklahoma Press Service	Services	15.53
2673	Parker Office Supply Co.	Supplies	4.87
2674	Public Affairs Committee, Inc.	Pamphlets, Postage	4.87
2675	Public Service Co. Of Oklahoma	Electric Services	43.77
2676	RN Publications	Subscription	6.00
2677	REA Express	Services	11.85
2678	R. E. Rheinfrank, D.O.	Services	1,092.00
2679	Reeve Dental Supply Co.	Toothbrushes	33.75
2680	William H. Rorer, Inc.	Ananase 100	73.60
2681	W. B. Saunders Co.	Subscription	18.00
2682	Sears, Roebuck and Co.	Stop Watch	14.99
2683	Sears, Roebuck and Co.	Parts	167.03
2684	Shires Hardware Co.	Parts	3.35
2685	Raymond Schulte	Rental	90.00
2686	Skaggs Thrifty City	Satchels	250.00
2687	Spencer-Mead, Inc.	Supplies	876.75
2688	Spencer-Mead, Inc.	Supplies	69.23
2689	Standard Motor Supply	Dupont	7.60
2690	Target Stores, Inc.	Ash trays	3.92
2691	Town of Skiatook Utilities	Utilities	49.48
2692	Tulsa Brake & Clutch Supply Co.,	Parts	11.74

WEDNESDAY, APRIL 19, 1972

1971-72 HEALTH FUND (continued)

			$
2693	Tulsa Motor Vehicle License Bureau	Fees & Registration	11.70
2694	Tulsa Paper Co.	Supplies	116.16
2695	Tulsa Paper Co.	Supplies	80.25
2696	Tulsa Paper Co.	Supplies	19.65
2697	Tulsa Paper Co.	Bristol	65.13
2698	Tulsa Paper Co.	Index	34.02
2699	Tulsa Paper Co.	Dixie Cups	31.55
2700	Tulsa Paper Co.	Bags & Sacks	101.52
2701	Tulsa Women's Clinic, Inc.	Services	600.00
2702	Tulsa X-Ray Laboratory, Inc.	Services	62.00
2703	United Linen Supply	Services	15.00
2704	United Linen Supply	Services	5.00
2705	Vincil Co. Inc.	Labels	71.00
2706	Sun Oil Co.	Gas charge	37.69

AIR POLLUTION

			$
306	Butler and Doerfler, Inc.	Reproductive System	74.60
307	Motorola Inc.	Radio	3,918.00
308	Don P. Scott & Sons Inc.	Furniture	1,852.00
309	Tulsa Motor Vehicle License Bureau	Fee & Registration	7.80
310	WRG Construction Co.	Estimate	37,126.74

JUVENILE DEPOSITORY

392	Carver Youth Center	Supplies	51.00
393	Fairmont Mayo Hotel	Expenses	33.54
394	Southwestern Bell Telephone Co.	Services	70.95
395	Michael L. Springer	Travel Expense	8.55
396	Trans-action	Subscription	21.00

LAFORTUNE DEPOSITORY

5718	Nick Knott Turf Equipment Co.	Supplies	162.90
5719	Nick Knott Turf Equipment Co.	Chemical	100.00
5720	Southwestern Bell Telephone Co.	Services	65.68
5721	Allied Bearings Supply Co.	Bearings	5.80
5722	Oklahoma Natural Gas Co.	Gas Service	171.01
5723	Standard Parts Co.	Parts	11.65
5724	Oklahoma Armored Car Inc.	Service	35.00
5725	Berry Carter Co.	Services	143.33
5726	Breisch Engineering Co, Inc.	Inspection	1,363.93

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

1971-72 GENERAL FUND

D-2	Purchasing and Personnel		
26820	Eastulsa Office Supply Co.	Chair Mat	8.58
26869	Prentice-Hall, Inc.	Communications	225.00
26910	Oklahoma Office Machines, Inc.	Services	12.50
N-2	County Social Services		
24685	Farmers Wholesale Supply	Tire & Tube	16.91
24686	Oklahoma Natural Gas Co.	Services	311.79
24687	R. J. Reynolds Tobacco Co.	Tobacco	53.75
26845	Hammond Electric Co.	Parts	40.20
26856	Mid-Continent Surgical Supplies	Aquasonic Gel	3.70
N-2C	County Medical Services		
25836	McRoberts-Lane Drug Co.	Medicine Supplies	2,172.00
25837	Marion Laboratories Inc.	Medicine Supplies	762.96
25838	Roche Laboratories	Medicine Supplies	177.90
25839	Wyeth Laboratories	Medicine Supplies	197.67
25840	Parke Davis & Co.	Medicine Supplies	76.59
25841	Geigy Pharmaceuticals	Medicine Supplies	368.68
25842	USV Pharmaceutical Corp.	Medicine Supplies	262.29
25843	Pfizer Laboratories	Medicine Supplies	307.35
25844	Lederle Laboratories Division	Medicine Supplies	107.89
25845	Warner-Chilcott Laboratories Division	Medicine Supplies	290.04
25846	McNeil Laboratories Inc.	Medicine Supplies	281.19

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N-2C	County Medical Services (continued)		
25847	Merk Sharpe & Dohme	Medical Supplies	535.60
25849	A.H. Robins Co.	Medical Supplies	359.93
SD-2	Public Defender		
26916	Scott-Rice Co.	Supplies	29.02
SH-2	Data Processing		
26889	IBM Corporation	Rental Equipment	11,830.00
26890	Rhodes Printing Co.	Supplies	14.00
26891	Triangles, Inc.	Office Rental	634.50
26893	Control Data Corporation	Rental of Packs	170.00
26915	IBM Corporation	Ribbons	226.80
SK-2	Building Supt.		
26794	Eve, Incorporated	Envy	52.80
26795	Tulsa Paper Co.	Supplies	60.39
26798	Anchor Paint Co.	Masking Tape	30.29
26840	Fizz-O-Water	Distilled Water	1.75.
26865	Palmer Supply Co.	Supplies	27.00
26895	Public Service of Oklahoma	Service	113.30
26896	Southwestern Bell Telephone Co.	Service	3,974.72
26897	Oklahoma Natural Gas Co.	Service	126.46
26898	Juno Promotions	Duplex Engraving	141.00
26899	Southestern Bell Telephone Co.	Service	13.85
26900	Oklahoma Natural Gas Co.	Service	698.82
26901	Oklahoma Natural Gas Co.	Service	19.59
26902	Southwestern Bell Telephone Co.	Service	636.58
26908	Big Three Industries, Inc.	Parts	12.60
SR-2	Electrical Inspection		
26894	Gates Hardware & Supply Co.	Supplies	9.18
ST-2	County Parks		
26822	Nelson Electric Supply Co.	Supplies	86.45
26888	Eve, Incorporated	Supplies	100.05
26909	Big Three Industries, Inc.	Supplies	8.40
26912	Oklahoma Natural Gas Co.	Service	83.46
1971-72	T-Cash Unrestricted (2)		
26449	Red Bird Supply	Parts	3.70
26779	Miller Equipment & Manufacturing	Supplies	90.58
26781	Clarence L. Boyd Co., Inc.	Parts	48.80
26790	Midwestern Engine & Equipment Co.	Cutter Edge	85.26
26818	John Richards Sign Shop	Signs	192.00
26824	Bert Smith Road Machinery Co., Inc.	Cylinders	19.75
26825	Cobb-Allred Supply Co.	Lumber	201.60
26826	Independent Supply Co.	Parts	58.56
26835	Lawson Products, Inc.	Parts	30.86
26839	McCaslin Recapping Co.	Service & Tire Change	48.42
26842	A & A Fire Protection Co.	Supplies	13.80
26848	Gulf Oil Co.	Gasoline	944.39
26849	Colwell Supply Co.	Parts	83.83
26851	McMichael Asphalt Sales	Emulsion	500.00
26852	Albert Equipment, Inc.	Handles	23.37
26853	Chandler Materials Co.	Reinf Tile	15.90
26854	Ark Valley Gas Co. Inc.	Butane	6.80
26855	Gates Hardware & Supply Co.	Parts	175.03
26857	B.F. Goodrich Co.	Tubes	9.08
26858	Sutherland Lumber Co.	Staples	15.29
26860	Skelly Oil Co.	Diesel #2	117.57
26861	Doegnes Bros. Ford, Inc.	Carburetor	28.59
26862	Amulco Asphalt Co.	Kotal	375.00
26864	Brake & Clutch Service	Services	36.70
26866	Tulsa Tractor & Implement Co.	Seal	9.98
26867	Standard Industries, Inc.	Hot Mis Hot Laid	9,500.00
26868	Standard Parts Co.	Parts	43.31
26870	Automotive Inc.	Parts	158.40
26872	Chandler Materials Co.	Reinf Tile	32.00
26873	B.F. Goodrich Co.	Black Tire	13.36
26878	Exchange Auto Electric	Repair Starter	10.45
26881	Xerox Corporation	Usage	368.51
26882	Crager GMC, Inc.	Rims	95.98
26883	Standard Parts Co.	Frams	44.45
26885	Herd Equipment Co.	Tines	227.92
26886	City Map Service	Sub-Division Plats	9.00
26887	Bert Smith Road Machinery Co., Inc.	Cocoa Mats	19.40

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1971-72 T-Cash Unrestricted (2)			
26892	Allied Bearing Supply Co.	Master Bearing	7.95
26903	General Telephone Co.	Services	63.18
26906	Big Three Industries	Cylinder	10.92
26907	Big Three Industries, inc.	Cylinder	44.10
26911	Burgess Hardware	Supplies	19.44
26914	Oklahoma Natural Gas Co.	Service	124.12
26917	Sutherland Lumber Co.	Lumber	23.68
26918	Standard Industries, Inc.	Rock	2,000.00
1971-72 2T-Cash Restricted (2)			
26859	McPherson Bros. Transports	Road Oil	1,807.50
26863	Tulsa Rock Co.	Rock	1,250.00
26879	Monarch Asphalt Sales Co., Inc.	Hot Mix-Hot Laid	475.00
Dr #12			
25035	Kelly Tractor & Implement Co. Inc.	Parts	3.32
25036	City Utility Service	Water Service	2.00
25037	Oklahoma Natural Gas Co.	Service	7.13
Lafortune Park Depository			
25422	Wait Manufacturing & Marine Sales	Parts	54.20
25449	Cooper Supply Co.	Parts	119.51
25451	McMichael Concrete Co.	Sand	142.74
25473	National Chemsearch Corp.	Weed Killer	314.78
25483	W. R. Grace & Co.	Supplies	611.10
25489	Wait Manufacturing & Marine Sales	Parts	96.66
25491	Tayloe Paper Co.	Towels	74.50
25496q	Lawson Products, Inc.	Parts	179.41
26503	Jatasco Inc.	Parts	10.53
26505	Commercial Lumber Co.	Cement	157.00
26511	Gates Hardware & Supply Co.	Padlocks Keyed 2001	31.40
26512	Jatasco Inc.	Cutter Wheels	24.11
26513	Doenges Bros. Ford Inc.	Parts	10.78
26514	Nick Knott Turf Equipment Co.	Parts	168.00
26515	Muni-Chem Corporation	Dispenser	7.95
26516	Moulder-Oldham Co.	Receptacle	44.00
26519	Gulf Oil Co.	Gasoline	174.75
26521	Moulder-Oldham Co.	Brooms	16.20
26523	Jim Nelson Ford	Supplies	61.49
26524	Shannon Agricultural Labs	Conditioner	432.00
26525	Stewart Electric Co.	Supplies	401.66
26527	Oklahoma Natural Gas Co.	Service	128.29
HEALTH DEPOSTITORY			
8339	A B Dick Products	Supplies	307.50
8340	Airkem	Disinfectant	56.16
8341	Alhambra Appliances Store	Supplies	165.00
8342	Alhambra Appliance Store	Rental	165.00
8343	Helen Allen	Travel	8.30
8344	Allied Limb & Brace	Services	258.20
8345	American Hospital Supply	Services	21.60
8346	American Hospital Supply	Services	6.15
8347	American Hospital Supply	Services	18.72
8348	Anesthesia Associates, Inc.	Services	51.50
8349	Appleton Century - Crofts	Acquisitn	10.95
8350	Arthritis Clinic of Tulsa, Inc.	Services	30.00
8351	Veola Asberry	Travel	11.80
8352	Associated Anesthesiologists,Inc	Services	8.40
8353	Dr. Robert F. Bell	Services	31.00
8354	Dr. Dan E. Brannin	Services	249.00
8355	Buford Bruner	Travel	37.60
8356	Helen R. Burnes	Travel	25.20
8357	Juanita Butler	Travel	13.40
8358	Carver Youth Center	Rental	15.00
8359	Central Ambulance Service	Service	67.50
8360	Central Ambulance Service	Service	95.00
8361	Dr. Charles E. Christopher	Service	542.50
8362	City Utility Service	Service	14.40
8363	City Utility Service	Service	2.00
8364	City Utility Service	Service	116.70
8365	City Utility Service	Service	15.50
8366	City Utility Service	Service	54.70
8367	College of American Pathologists	Evaluation Program	80.00
8368	Yvonne Cox	Travel	6.20
8369	Frank Cullinan	Travel	21.30
8370	Dictaphone Corporation	Supplies	144.00

WEDNESDAY, APRIL 19, 1972

HEALTH DEPOSTITORY (continued)

8371	Doctor's Hospital	Services	214.35
8372	Dr. Harold E. Cunlap	Services	11.00
8373	E.I. du Pont de Nemours	Supplies	74.22
8374	E.I.du Pont de Nemours	Supplies	726.35
8375	Engler Photo Supply	Color Film	41.20
8376	Dr. Willard B. Fields	Services	65.00
8377	Geigy Pharmaceuticals	Medicine Supplies	496.81
8378	Geigy Pharmaceuticals	Medicine Supplies	113.76
8379	Geigy Pharmaceuticals	Medicine Supplies	579.95
8380	Dr. William A. Goodwin, Jr.	Services	310.00
8381	Goergia Griffin	Travel	17.80
8382	Sam Griffin	Travel	35.76
8383	Laura Harper	Travel	11.80
8384	Healthco Incorporated	Distilled Water	6.96
8385	Healthco Incorporated	Supplies	32.80
8386	Healthco Incorporated	Codex	12.30
8387	Healthco Incorporated	Supplies	23.00
8388	Charles Hicks	Travel	27.20
8389	Marcella Hill	Travel	20.70
8390	Hillcrest Medical Center	Service	66.00
8391	Larry Horton	Travel	31.84
8392	Hub Tool Co.	Hammer	6.95
8393	Herbert Hunter	Travel	43.52
8394	Irene E. Jones	Travel	19.40
8395	Dr. Richard L. Mackey	Services	75.00
8396	Martha Mays	Services	5.48
8397	McKesson & Robbins	Supplies	229.42
8398	McKesson & Robbins	Medicine	12.94
8399	Mckesson & Robbins	Medicine	147.56
8400	Meadow Gold Dairies	Supplies	19.60
8401	Mid-Continent Surgical Supply	Supplies	83.78
8402	Mid-Continent Surgical Supply	Supplies	37.60
8403	Mid-Continent Surgical Supply	Test Hyland	18.00
8404	Elbert N. Moore	Travel	14.40
8405	Robert S. Morgan	Travel	40.40
8406	Moudler-Oldham Co.	Soap	19.50
8407	National Association of Neighborhood	Membership Fee	560.00
8408	Oklahoma Janitor Supply	Supplies	63.68
8409	Oklahoma Janitor Supply	Supplies	176.35
8410	Oklahoma Natural Gas Co.	Service	122.79
8411	Oklahoma School Supply	Supplies	61.92
8412	Edward Parker	Travel	28.40
8413	Patterson Dental Co.	Scalers & Explorers	11.20
8414	Rosalyn Payton	Travel	17.40
8415	Reliance Protective, Inc.	Contracts and Foil	120.00
8416	Ruth Reynolds	Travel	7.60
8417	A H Robbins	Supplies	135.55
8418	AH Robbins	Supplies	66.72
8419	William H. Rorer, Inc.	Medicine	136.10
8420	Golden Scaggs	Travel	6.40
8421	Joann Shanks	Travel	24.00
8422	Thomas E. Simmons	Travel	21.80
8424	Rosemary Smart	Travel	13.60
8425	Cosetta Smith	Travel	9.60
8426	Soft Incorporated	Service	42.00
8427	Soft Inforporated	Service	90.00
8428	South Tulsa Pathology Laboratory	Service	8.00
8429	South Tulsa Pathology Laboratory	Services	3.00
8430	South Utica Pathology Laboratory	Services	7.50
8431	Southwestern Bell Telephone	Services	886.32
8432	Springer Clinic	Services	175.00
8433	E. R. Squibb & Sons	Medicine	399.29
8434	Strasenburgh	Medicine	71.10
8435	Ray Taylor, Jr.	Travel	43.12
8436	Tulsa Anesthesiologists, Inc.	Services	415.80
8437	Tulsa Radiology Associates	Services	2.50
8438	Tulsa Sign Co.	Signs	20.00
8439	United Linen Supply	Supplies	340.37
8440	The University of Tulsa	Evaluation	20.00
8441	Upjohn Co.	Supplies	565.66
8442	USV Pharmaceuticals Corp.	Regroton	139.71
8443	Ira Lee White	Services	175.52

WEDNESDAY, APRIL 19, 1972

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

WEDNESDAY, APRIL 26, 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.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the application and resolution from the Oklahoma Natural Gas Company requesting permission to lay a one-inch gas pipe line at the following location:

> Cross 61st Street North 890 feet West of the Northeast Corner of the SE/4 of Section 2, Township 20 North, Range 12 East. To be bored 30-inches below drainage ditches.

(County Clerk's Misc. File No. 82986). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the location and construction of telephone lines by the Southwestern Bell Telephone Company to place a buried cable at the following location:

> Place buried cable along the west side of South 53rd West Avenue from 28th Street, a distance of 250^{0}.

(County Clerk's Misc. File No. 82989). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the location and construction of telephone lines by the Southwestern Bell Telephone to cross West 51st Street with an underground conduit as follows:

> Underground conduit crossing under West 51st Street, 85' West of Southwest Boulevard. Street to be cut and restored. Located in the NE/4 of the NW/4 of Section 33, Range 12, East Township 19 North, Tulsa County.

(County Clerk's Misc. File No. 82990). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve Change Order No. 3 which adds a net change in contract price of $3,614.00. Total to borne by the sponsor. (County Clerk's Misc. File No. 82988) Upon roll call, motion carried.

WEDNESDAY, APRIL 26, 1972

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve Certificate No. 6 on Project No. 40-00121 American Legion Baseball Diamond LaFortune Park in the amount of $19,583.00 which is final payment on this project. (County Clerk's Misc. File No. 82992). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the Resolution on Disposition of funds in the amount of $5,312.74 for Emergency EmploymentAct, reimbursement for March Wages. Payment from T-Cash unrestricted, $2,902.84, and General Fund, $1,966.26 and Library Levee $443.64. (County Clerk's Misc. File No. 83018) Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to hold until the next meeting, May 1, 1972, advertisement for bids. Exclusive use of the District Court of Tulsa County.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to hold over the request of purchasing two Dodge Polora 4-door Sedans by the Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to accept and file the request by the Department of Social Services to hold a series of meetings with the Juvenile Court, the Chief of Police, and the County Sheriff, the Director of City-County Health Department, or their designees, for the purpose of coordinating a comprehensive description and a combined budget for an acceptable medical services. (County Clerk's Misc. File No. 82991) Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the notification of funeral directors of the time limit in notifying the State Anatomical Board of a body, unclaimed, and of an indigent person. (County Clerk's Misc. File No. 82993). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to hold the letter from the Social Services Department in regard to the use of outside laboratory service. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to accept and file the request by the Department of Social Services to participate in the travel study, medical indigent. (County Clerk's Misc. File No. 82994). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to accept and file the request of redesignation of funds by the Social Services under Section 32. (County Clerk's Misc. File No. 82995). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve Step C, D, and E of Grade 7, of the County Merit pay scale as requested by

the Personnel Department. (County Clerk's Misc. File No. 82996). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the resignation of the following people from the County Assessor's office: Richard Wm. Schmidt, effective May 3, 1972; Eva Mae Thomas, April 24, 1972; Sharon L. Graham, May 17, 1972. Promotions of Clerk I to II, Audean Cersandra Twilley, $440, effective May 1, 1972; from Clerk II to Clerk III, Billy Jean Acar, Dorothy Compton, Joann Trees all to $480, effective May 1, 1972. Clerk I to Clerk-Steno I, Sandra Kaye Davis, $390, Connie S. Fuentes, $405, Bertha Lee Thomas (Goudeau), $375, Neva Noreen Vann, $375, Marilyn Cypert, $405. Promote from Clerk I to Switchboard, Rhonda Nell Hurst, $420. Promote from Clerk II to Clerk-StenoI, Vicki Lynn Ruston, $405. Promote from Clerk II to Clerk-Steno II, Velma F. Edgmon $440, Mary Robinson, $460. Promote from Clerk III to Jr. Field Appraiser , John Martin Harris, Jr., $580 . Promote from Jr. Field Appraiser 6 to Field Appraiser 7, Joe Anthony Groden, $700, Promote from Field Appraiser 7 to Field Apprasier 8, Richard E. Cox $805; Frank D. Zeliff, Jr. $700. Promote from Clerk Supervisor I to Clerk Supverisor II, Wilma Sullivan, $805; Deputies Salaries, Harold Goodson $475; Cheryl Griffith, $425. Temporary status, Julia Lee Neff, $400. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the appointment of Ruth Phillips as a deputy County Clerk, in the County Clerk's office. Salary of $350 per month, effective April 26, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the appointment of David Robertson in the District Attorney's office, as an Assistant District Attorney, effective April 18, 1972. Mr. Roberson since September has been a Legal Intern, and will go on payroll effective, April 18, 1972 salary of $839.58 per month. Also the appointment of Steve Kent Sloan, as an Assistant District Attorney, effective May 1, 1972, $839.58 per month. James Sandford Wooley as a legal Intern effective May 12, 1972, $675 per month. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the replacement of Raymond Setzer in the Building Superintenedent's office, with the starting salary of this position, $530 per month. New man, maintenance III Grade 4-Step A, New Man: Maintenance II, Grade 3 Step D, $504. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to adjust the salaries of these department heads. Glen Holmes, Jim Nantz, Jack Helton, Fred J. White, Charles Sutterfield, salaries adjusted to $1019.00. Effective

date, May 1,1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the reinstatement of Terese A. Childress, $447, effective April 21, 1972 and the retirement of Gladys K. Carlin, effective May 31, 1972, both in the Court Clerk's Office. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the appointment of David W. Bell, $425 in the Social Services Department, effective April 21, 1972 (temporary). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the Engineers Department of personnel actions. Rudi Jorritsma, resignation, effective April 24, 1972. Robert Maloy, regular appointment, $583, effective April 24, 1972. Marcus Thompson, resignation, effective April 28, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the resignation of Lloyd G. Atkins, effective April 17, 1972 and the temporary appointmentof Rick Fowler, $2.30 an hr., effective April 20, 1972, in the Highway District #1. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve Highway District #2 personnel actions. Michael Canoy, salary adjustment, $2.30, April 21, 1972; Billy Herring, salary adjustment, $2.30 an hr., effective April 21, 1972; Harley Winters, salary adjustment, $2.30 an hr. April 21, 1972; Jasper D. Fields, temporary appointment, $2.30 an hr., April 20, 1972; Daily Million, temporary appointment, $2.30 an hr., effective April 21, 1972, John Burkhart, temporary appointment, $2.30 an hr., effective May 1, 1972; Jerry L. Hickerson temporary appointment, $2.30 an hr., effective May 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the personnel actions of Highway-District #3. Tommy Gibson, Lemuel McIntosh, David R. Sloan, Mary Kaye Moore, salary adjustments of $583. Effective May 1, 1972. C. M. Beistle and John D. Lee, salary adjustments of $698, effective May 1, 1972. Richard Elmore, salary adjustment of $808, effective May 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the promotions of LaFortune Park. Marchie Harry, $530, effective May 1, 1972. Freddie Bear Jr., $504, effective May 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the appointment of P. J. Bacon at $971, effective May 15, 1972 in the Data Processing Department. Upon roll call, motion carried

WEDNESDAY, APRIL 26, 1972

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the personnel actions and travel of the City-County Health Department. Ray Taylor Jr., $565 per month plus 10 cent milage, effective May 1, 1972. Travel: Dr. George W. Prothro, Director, Don Niville, Administrator and Warren Aldridge, D. D. S., Senior Dentist to attend the Southern Branch of American Public Health Association Meeting in Hollywood, Florida, May 8, 1972 through May 13, 1972 at a cost not to exceed $350 each. Return from Maternity leave of absence: Frances Mae Robinson, May 1, 1972 at $325 per month. Adjusted Resignation Dates, Wennette Pegues, effective April 10, 1972. Carment Morgan, effective April 17, 1972; Georgia Griffin, effective April 4, 1972; Winifred Teel, effective April 13, 1972; Dorothy Jeffries, effective April 20, 1972; Helen Shanks, effective April 14, 1972; Elizabeth Milner, effective April 19, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the salary adjustments of theCity-County Library. Jackie Berline, $291.22; Linda Blakestad, $190.26; Freda Bolinger, $528.36; Mary Bulloch, $181.82; Jane Cansler, $806.68; Becky Connelly, $191.28; Charles Cox, $202.62; Maxine Dark, $699.96; Carol Linder, $551.72; Hira Duvvuri, $484.44; Beverly Ellis $365.64; Donald Farris, $219.74; Alvina Fouts, $757.08; Suzanne Herwig, $730.92; Elizabeth Kennedy, $531.40; Miriam Lashley, $770; Kevin Leehan, $175.38; Robert Lieser, $699.96; Sandra Lundy, $321.16; Connie McDougal, $335.32; Janet McDougall, $506.40; Joan McPherson, $493.36; Kevin McWhorter, $202.62; Lorrie Phillips, $335.32; Kathryn Sanders, $505.88; Bebe Spessard, $761.88; Terry Stemkowsky, $408; Jackie Watkins, $370.40; Mary Ann Williams, $759.48; John Winford, $181.82; Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the personnel actions of the Tulsa-City-County Library Commissioner. Ron Beckwith, salary increase, effective May 1, 1972, $425. William Burgess, resignation, March 31, 1972. Christine Chilton, salary increase May 1, 1972, $177; Catherine Nolan, salary increase; May 1, 1972, $177; Sally Rowe, resignation, March 31, 1972; Mike Rusk return from military leave, $390, effective April 1, 1972; Cynthia Stanfield, salary increase, May 1, 1972, $371; Gail Wyatt, resignation, April. Upon roll call, motion carried.'

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the personnel actions of the City-County Library. The travel expenses of Suzanne Boles, at a cost not to exceed of $20, to attend a conference on Art and Tourism in Oklahoma City, April 28th. Upon roll call, motion carried.'

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the personnel actions of the Juvenile Bureau of the District Court. Mr. Thomas F. Brownell, for the Lakeside Home at a salary of $375 per month, effective April 12, 1972. Upon roll call, motion carried.

WEDNESDAY, APRIL 26, 1972

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the minutes of the previous meeting, April 19, 1972. Upon roll call, motion carried

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to hold Claim No. 2814, Robert Tips, amount of $315.22, and disallow Claim No. 8422, Donna Simmons, in the amount of $126.84. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve purchase orders and Claims providing that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

			$
5679	Tulsa County Employees Retirement fund and system		21,642.11
6037	Election Boarfd	Payroll	905.00
6041	Southwestern Bell Telephone Co.	Services	218.50
6042	Southwestern Bell Telephone Co.	Services	56.60
6043	Southwestern Bell Telephone Co.	Services	62.92
6044	Southwestern Bell Telephone Co.	Services	37.18
6045	Children's Medical Center	Tuition of Students	99.00
6046	M.C. Associates	Medical Services	500.00
6047	City Utility Service	Service	6.60
6048	General Warehouse Corporation	Handling of Merchandise	108.00
6049	General Warehouse Corpo.	Services	2.50
6050	James A. Hayden	Gasoline	18.78
6051	Haskell Jones	Rental of Office	60.00
6052	The Jimmie Jones Co.	Supplies	21.74
6053	Lease Plan Development Corp.	Rent	763.54
6054	Missouri-Kansas-Texas Railway	Demurrage on Car	190.00
6055	Oklahoma Natural Gas Co.	Service	50.94
6056	Public Service Co. Oklahoma	Service	83.26
6057	Tulsa Post Office	Stamps	40.00
6058	Southwestern Bell Telephone Co.	Service	14.05
6059	Southwestern Bell Telephone Co.	Service	14.05
6060	Tulsa Industrial Service, Inc.	Service	270.00
6061	Tulsa Urban Renewal Authority	Rent	45.00
6062	Beatrice Foods Co.	Charity Groceries	112.10
6063	Carnation Co.	Charity Groceries	15.00
6064	E & S Foodtown	Charity Groceries	21.21
6065	T. J. Esau	Groceries	5.99
6066	Mini-Max Discount Foods	Charity Groceries	77.00
6067	Oklahoma Health Laboratory	Laboratory Fees	122.00
6068	Oklahoma Osteopathic Hospital	Services	350.00
6069	Saint Francis Hospital	Services	750.00
6070	The Dorchester Co.	Services	7,500.00
6071	BBC Office Equipment Co.	Rent	65.00
6072	Burgess Hardware	Parts	86.46
6073	Cain's Coffee Co.	Ticket	12.84
6074	Dale Carter Lumber Co.	Lumber Supplies	79.48
6075	Charles Pest Control	Service	18.00
6076	Dawson Hardware Co.	Paint	5.30
6077	Jimmie Jones Co.	Oxygen	7.30
6078	Kelly Services	Service	86.40
6079	Kelly Services	Service	636.00
6080	Kelly Services	Service	636.00
6081	Martin Wholesale Co.	Groceries	17.60
6082	Mid-Continent Surgical Supplies	Supplies	38.87
6083	The Peerless Co.	Transformer	6.74
6084	Public Service Co. Oklhoma	Social Electric Service	105.33
6085	Puckett Typewriter Clinic	Typerwriters	29.50
6086	Earl Reynolds Motor Co.	Tool Box	45.00
6087	Rhodes Printing Co.	Services	34.00
6088	Rocket Freight Lines Co.	Services	206.51
6092	Rocket Freight Lines Co.	Transportation of freight	206.66
6093	Southwestern Bell Telephone Co.	Service	21.65
6095	Texaco, Incorporated	Motor Oil	24.45
6096	Geigy Pharmaceuticals	Medicine	244.70

WEDNESDAY, APRIL 26, 1972

1971-72 GENERAL FUND (continued)

			$
6097	Kay Pharmacel Co.	Medicine Supplies	136.59
6098	Merck Sharpe & Dohme	Medicine Supplies	375.19
6099	Charles Pfizer & Co, Inc.	Medicine Supplies	298.86
6100	A. H. Robbins Co.	Medicine Supplies	78.60
6101	Roche Laboratories	Medicine Supplies	548.57
6102	Riker Laboratories	Medicine Supplies	138.60
6103	The Upjohn Co.	Medicine Supplies	247.51
6104	Wyeth Laboratories	Medicine Supplies	255.45
6105	Tulsa Daily Legal News	Publishing Services	5.80
6106	Tulsa Daily Legal News	Publishing Services	84.08
6107	City of Tulsa Utilities, Acct. Dept.	Services	440.88
6108	Grace K. Upshaw	Rent	1,500.00
6109	John F. Cantrell	Milage	10.82
6110	Oklahoma Armored Car, Inc.	Armored Car Service	55.00
6111	Kathleen Posey	Salary	226.00
6112	Marilyn Laverne Binford	NE County Officers Associ.	3.65
6113	Sandra Kaye Davis	NE County Officers Assoc.	3.60
6114	Frank H. Fergus,	NE County Officers Assoc.	3.10
6115	Rudolfo Enrique Nava	NE County Officers Assoc.	3.00
6116	Julia Lee Neff	NE County Officers Assoc.	3.65
6117	Rashie C. Smith	NE County Officers Assoc.	3.00
6118	Cersandra Audean Twilley	NE County Officers Assoc.	3.45
6119	Neva Noreen Vann	NE County Officers Assoc.	3.25
6120	Owasso Reporter	Publishing Services	681.30
6121	John Henderson	Postage Meter	500.00
6122	John Henderson	Postage Meter	500.00
6123	Robert Johnson	Labor	50.00
6124	Masoner's	Services	3.00
6125	Glass Nelson Clinic	Services	16.00
6126	Glass Nelson Clinic	Services	43.90
6127	J. A. Blackwood Co.	Poster Board	6.32
6128	IBM Corporation	Additonal Billing	163.90
6129	Bay's National Security Systems	Service	300.00
6130	Daycoa, Inc.	Supplies	263.19
6131	National Chemsearch Corporation	Handi-Stik Bombs	44.00
6132	J. P. Shipley Trash Service	Service	95.00
6133	Westinghouse Electric. Corp.	Elevetor Equipment	144.00
6134	Westinghouse Electric. Corp.	Elevator Equipment	942.00
6135	Mohawk Data Sciences	Rental	169.00
6136	Southwestern Bell Telephone Co.	Service	18.66
6137	J. D. Young Co.	Copy Paper	73.78
6138	Anchor Paint Co.	Paint	46.33
6139	City of Tulsa Utilities, Acct. Dept.	Service	28.60
6140	Cullison Hardware & Lumber Co.	Lumber	95.83
6141	Dixon Pipe Industries, Inc.	Reinf Tile	182.40
6142	Storey Wrecker Service	Service	19.50
6143	Sandra K. Parker	Salary	322.00
6144	State Examiner and Inspector	Audit Expenses	4,482.75
6145	Oklahoma State University Extension	Supplies	108.50
6146	Norma L. Trotter	Salary	106.64
6147	IBM	Rental	50.00
6148	IBM	Rental	115.00
6149	Mutal Printing	Supplies	157.42
6150	Newspaper Printing Corp.	Publishing	326.40
6151	Parker Office Supply	Supplies	66.04
6152	Pitney-Bowes	Machine Inspection	27.50
6153	Southwestern Bell Telephone	Service	14.05
6154	Able Rents	Rent	36.00
6155	Bell and Howell	Transportation and Handling	19.70
6156	Bell and Howell	Supplies	150.62
6157	J.A. Blackwood Co.	Pen	6.50
6159	Eastman Kodak Co.	Service & Labor	40.60
6160	Electronic Data Processing Co.	Services	450.00
6161	Southwestern Bell Telephone Co.	Service	15.85
6162	City Map Service	Plats	40.00
6163	City Utility Service	Service	10.00
6164	Chili Bowel, Inc.	Supplies	31.20
6165	City Utility Service	Service	59.85
6166	Cook Paint & Varnish Co.	Supplies (Paint)	8.79
6167	Hanna Lumber Co.	Maintenance, lumber	8.83
6168	Dictaphone Corp.	Supplies	34.00
6169	H.&R. Meat Co.	Supplies	468.60

WEDNESDAY, APRIL 26, 1972

1971-72 GENERAL (Coninued)

6170	IBM Corporation	Supplies	53.00
6171	Morton Foods	Supplies	11.40
6172	Moulder-Oldham Co.	Supplies	41.10
6173	Page Milk Co.	Supplies	179.62
6174	Page Milk C=.	Supplies	173.83
6175	Pitney Bowes	Postage Meter	12.50
6176	Radio, Inc.	Supplies	5.30
6177	Rainbo Baking Co.	Supplies	71.19
6178	Safeway Stores, Inc.	Supplies	322.11
6179	Dan P. Scott & Sons, Inc.	Supplies	71.92
6180	Bob Sparks Trash Service	Service	5.00
6181	Tulsa Daily Legal News	Publshing	20.76
6182	Tulsa Linen Service Co.	Service	62.11
6184	Willie Anderson	Travel	7.60
6185	Willie Anderson	Travel	20.00
6186	Don Bobino	Travel	40.10
6187	Mike Clancy	Travel	18.20
6188	Mike Clancy	Travel	25.18
6189	W. F. Davis	Travel	7.00
6190	W. F. Davis	Travel	7.00
6191	W. F. Davis	Travel	7.00
6192	W. F. Davis	Travel	7.00
6193	w. F. Davis	Travel	7.00
6194	W. F. Davis	Travel	7.00
6195	W. F. Davis	Travel	7.00
6196	Dave Headrick	Travel	13.00
6197	Dorothy Kopp	Travel	7.00
6198	Dorothy Kopp	Travel	7.00
6199	Dorothy Kopp	Travel	7.00
6200	Dorothy Kopp	Travel	7.00
6201	Dorothy Kopp	Travel	7.00
6202	Dorothy Kopp	Travel	7.00
6203	W. R. Lattimore	Travel	13.00
6204	Don Lundy	Travel	26.60
6205	Don Lundy	Travel	14.00
6206	Don Lundy	Travel	21.80
6207	Wayne A. Martin	Travel	20.00
6208	Wayne A. Martin	Travel	13.00
6209	Milton C. Robinson	Travel	21.80
6210	Milton C. Robinson	Travel	21.80
6211	Milton C. Robinson	Travel	13.00
6212	Milton C. Robinson	Travel	21.80
6213	Milton C. Robinson	Travel	13.00
6214	Buddy Warren	Travel	9.60
6215	Buddy Warren	Travel	21.80
6216	Ray Welsh	Travel	18.20
6217	Bill Wilson	Travel	13.00
6218	William Wilson	Travel	13.00
6219	Bill Wilson	Travel	14.50
6220	M.D. Associates	Services	550.00
6221	Southwestern Bell Telephone Co.	Services	31.29
6222	Southwestern Bell Telephone Co.	Service	14.05
6223	Tulsa Communications Service	Radio Maintenance	260.00

1970-71 GENERAL FUND

9653	Monarch Asphalt Sales Co, Inc.	Asphalt	688.75

1971-72 T-CASH (Unrestricted)

1746	Bill White Chevrolet Co.	Parts	15.61
1753	Anchor Concrete Co.	Sand	268.68
1754	McMichael Asphalt Sales Co.	Emulsion	332.75
1758	Anchor Paint Co.	Paint	28.87
1759	Ashland Chemical	Solvent	533.50
1760	Ashland Chemical	Pump & Solvent	181.60
1761	Flasher Co., Inc.	Lites	22.50
1762	McMicahel Asphalt Sales Co.	Asphalt	1,276.80
1763	Tulsa Linene Service Co.	Service	6.80
1764	General Tire Service	Tires	115.13
1765	Genral Tire Service	Tires	33.78
1766	Albert Equipment, Inc.	Supplies & Parts	23.05
1767	Allied Bearing Supply Co.	Lock Tite	8.22
1768	Ark Valley Gas Co, Inc.	Propane	5.00
1769	Ark Valley Gas Co, Inc.	Butane Tank Filled	1.80

WEDNESDAY, APRIL 26, 1972

1971-72 T-CASH (UNRESTRICTED) (continued)

1770	Gay Sales & Service	Supplies	29.75
1771	Fred Jones Ford	Parts	188.71
1772	Fred Jones Ford	Parts	46.84
1773	Fred Jones Ford	Alignment	7.50
1774	National Chemsearch Corp.	Metalox	68.57
1775	Oklahoma Brake Service Co.	Clamp	6.44
1776	Oklahoma Brake Service Co.	Exchange	30.49
1777	Rogers Glass Co.	Glass	17.04
1778	Southwestern Bell Telephone Co.	Service	53.26
1779	Herd Equipment Co.	Engine	224.00

1971-72 2T-CASH (RESTRICTED)

167	McMichael Asphalt Sales	Asphalt	2,066.49
168	Amulco Asphalt Co.	Asphalt	4,735.28
169	Mon-O-Pav Corp.	Asphalt	140.40
170	Tulsa Rock Company	Rock	1,289.14
171	Tulsa Rock Company	Rock	34.50

1971-72 HEALTH FUND

2614	Department of Finance and Revenue	Services	663.25
2708	Robert L. Anderson, MD.	Services	12.00
2709	Warren C. AldRidge	Reimburse for OPHA	2.00
2710	Warren C. Aldridge	Travel	7.36
2711	Wm. Alexander	Travel	32.00
2712	Elizabeth Allen	Reimburse for OPHA	2.00
2713	Elizabeth Allen	Travel	30.16
2714	Ulysses Bell, Jr.	Travel	37.52
2715	Kenneth Benjamin	Travel	74.72
2716	Ray Bishop	Travel	98.08
2717	Betty J. Bode	Travel	14.88
2718	Maxine Booch	Travel	36.64
2719	WN Boyd	Travel	74.32
2720	Adolph Brzinsky	Travel	80.00
2721	Virgil O. Burba	Travel	17.45
2722	Robert L. Burch	Travel	23.52
2723	Virgil Burba	Travel	27.36
2724	Glenn E. Burnett	Travel	57.04
2725	Olease Burris	Travel	45.84
2726	Marilyn Buster	Travel	30.80
2727	Margaret Bywaters	Travel	44.56
2728	Karen Caraway	Travel	16.48
2729	Glen Castleberry	Travel	91.92
2730	Jerry G. Cleveland	Travel	97.20
2731	Jerry G. Cleveland	Travel	31.84
2732	Linda M. Cooper	Travel	21.12
2733	Gid Cox	Travel	17.35
2734	Vivian M. Cox	Travel	61.76
2735	Christian B. Crawford	Travel	10.16
2736	J. R. Cummings	Travel	16.74
2737	Sandra Cunningham	Travel	3.20
2738	Stanford Daniel	Travel	47.28
2739	Jerlyn M. Darwin	Travel	30.56
2740	Patricia Davidson	Travel	41.44
2741	Iris Davis	Travel	80.00
2742	Jewel Day	Travel	5.68
2743	Sandie Petzet	Travel	40.08
2744	Dean H. Diment, M.D.	Travel	44.16
2745	Mary Downing	Travel	27.60
2746	Anita Drake	Travel	46.24
2747	Linda Duren	Travel	9.04
2748	Lillian Dutro	Travel	25.36
2749	Nancy Eargle	Travel	55.68
2750	Dennis Eastin	Travel	52.72
2751	Jayne Emerson	Reimburse for OPHA	2.00
2752	Robert Fairchild	Travel	56.16
2753	Juanita Gaynor	Travel	44.00
2754	Linda Gray	Travel	19.76
2755	Jane I. Haines	Travel	26.72
2756	Fred Hall	Reimburse for OPHA	2.00
2757	Thelma Harris	Travel	22.64
2758	Freddie Mae Harrison	Travel	19.92
2759	Floria Harrison	Travel	6.00

WEDNESDAY, APRIL 26, 1972

1971-72 HEALTH FUND

			$
2760	Floy Hartman	Travel	52.88
2761	John Hatch	Travel	72.96
2762	Omer Hoffman	Personnel Seminar	29.70
2763	Reuben Hura	Travel	72.16
2764	Dan Honeyman	Travel	44.00
2765	JoAnn Huffstetler	Travel	63.92
2766	Bobbie J. Hutchinson	Travel	41.20
2767	Betty Johnny	Travel	56.80
2768	Jesse Kemp	Travel	74.40
2769	Vivian Kenney	Travel	28.48
2770	Joe King	Travel	48.08
2771	Dick Knipe	Reimburse for OPHA	2.00
2772	N. T. Kondos	Travel	47.20
2773	Darlene LaMascus	Travel	14.70
2774	Darlene LaMascus	Travel	13.60
2775	Jarqulian Lee	Travel	14.00
2776	Geraldine Ling	Travel	18.08
2777	Gilbert L. Linscott	Travel	65.36
2778	Wanda Macklin	Travel	48.48
2779	Mark Manuel	Travel	3.60
2780	Ruth Marcum	Travel	39.04
2781	Pamela Massie	Travel	99.60
2782	Sarah Mayshaw	Travel	22.00
2783	Judy McAngus	Reimbuse for OPHA	2.00
2784	Judy F. McAngus	Travel	18.32
2785	Dollie McDaris	Travel	41.36
2786	Thomas McGee	Travel	64.56
2787	Virginia McGill	Travel	41.84
2788	Mary A. McQueen	Travel	41.44
2789	Karen Moore	Travel	10.16
2790	Eldon Mozingo	Travel	16.52
2791	Eldon Mozingo	Reimburse for OPHA	2.00
2792	Claxton Nails	Reimburse for OPHA	2.00
2793	Clxton Nails	Travel	76.16
2794	Laura Nickelson	Travel	7.20
2795	Betty Norris	Travel	11.04
2796	Deana Norris	Travel	19.20
2797	Joseph Norton	Reimburse for OPHA	2.00
2798	George W. Prothro	Travel	20.20
2799	Roger D. Randolph	Travel	30.00
2800	M. F. Reece	Travel	41.44
2801	Rebecca Rhoads	Travel	12.50
2802	Rebecca Rhoads	Travel	29.12
2803	Ronald Sampson	Travel	80.00
2804	Sid Smart	Travel	60.72
2805	Dewayne Smith	Travel	68.00
2806	Esther A. Smith	Travel	57.20
2807	Mary Devine Smock	Travel	38.00
2808	Homer Spencer	Reimburse for OPHA	2.00
2809	Mary Stwart	Travel	51.76
2810	Coeta Stewart	Travel	53.40
2811	W. H. Taylor	Reimburse for OPHA	2.00
2812	W. H. Taylor	Travel	20.24
2813	William C. Tingley	Travel	74.64
2815	Jimmie C. Toney, M.D.	Travel	17.60
2816	Elinor Verville	Travel	35.12
2817	Niel Walker	Travel	80.00
2818	Mary Ann Welker	Travel	23.36
2819	Constance E. Wilson	Travel	53.92
2820	Roy H. Wilson	Travel	76.32
2821	John Woodruff	Travel	65.04
2822	Viola Young	Travel	52.24
2823	ABC Uniforms & Linens	Service	6.00
2824	Air Products and Cemicals	Demuurage	3.48
2825	Aloe Medical	Medical	306.15
2826	American Journal of Nursing	Subscription	8.00
2827	Answering Tulsa Co.	Service	20.15
2828	Barnes-Manley	Service	2.72
2829	Bixby Water Department	Service	7.75
2830	Bixby Water Department	Service	8.00
2831	Brix, Inc.	Supplies	11.34
2832	W. Lloyd Cooper Plumbing Co.	Parts	19.77
2833	Doenges Bros. Ford, Inc.	Service	27.82
2834	Fox Vliet Drug Co.	Medicine	93.29
2835	Fox-Vliet Drug Co.	Medicine	.90

WEDNESDAY, APRIL 26, 1972

1971-72 HEALTH FUND (continued)

2836	Fox-Vliet Drug Co.	Medicine	94.57
2837	Fox Vliet Drug Co.	Medicine	32.65
2838	Gas Service Co.	Service	20.92
2839	Green Distributing Co.	Paint	16.15
2840	Gulf Oil Corporation	Gasoline	1,040.25
2841	Gloria Harrison	Reimburse for postage	5.91
2842	Healthco, Inc.	Bulbs	4.50
2843	John Henderson,	Postage Due	100.00
2844	Holland-Rantos Co, Inc.	Tube	36.18
2845	Omer Hoffman	Reimburse postage	7.08
2846	Holders	Lock repaired	5.95
2847	Hudson Oil Co.	Car Washes	28.50
2848	Independent Supply Co.	Demurrage days	5.40
2849	Indpendent Supply Co.	Cylinder Nitrogen	6.88
2850	International Business Machines	Selectric type	21.17
2851	Masoner's	tape	29.70
2852	Mathews Auto Electric, Inc.	Blade and Wheels	8.07
2853	Mead Johnson and Co.	Oracon Tabs.	463.68
2854	Mobile International	Parts	50.88
2855	Oklahoma Eagle Publishing Co.	Ad in Paper	3.42
2856	Oklahoma Mobile Home Supplies	Relief Valve	5.95
2857	Oklahoma Natural Gas Co.	Service	22.28
2858	Otasco-McCrory	Used Wheels	4.67
2859	Otasco $ #90	Parts	17.14
2860	Don P. Scott & Sons, Inc.	Parts	82.27
2861	Searle & Co.	Compack Refills	250.00
2862	Searle & Co.	Compack Refills	612.20
2863	Smith, Kline & French Lab.	Slides	81.00
2864	Southwestern Bell Telephone	Service	29.05
2865	Southwestern Bell Telephone	Service	1,136.61
2866	Southwestern Bell Telephone	Service	92.60
2867	State Agency for Surplus Property	Supplies	498.00
2868	Sun Oil Co.	Gas	11.31
2869	Target Stores, Inc.	Notebook Folders	3.00
2870	Wallace H. Taylor	Rent	10.00
2871	United Linen Supply	Service	10.00
2872	Wesche Co.	Cabin Closer	29.10
2873	Amulco Asphalt Co.	Asphalt	585.20
2874	Donald M. Neville	Cameras	120.94

HEALTH DEPOSITORY

8444	Ace Hi Signa	Litering	120.00
8445	Allied Limb & Brace	Services	20.00
8446	Aloe Medical	ECG Mounts	8.95
8447	American Hospital Supply	Container	37.77
8448	American Hospital Supply	Gray	38.30
8449	Dr. Thomas L. Ashcraft	Service	128.70
8450	Associated Urologists, Inc.	Service	15.00
8451	Dr. Robert F. Bell	Service	16.00
8452	Dr. Dan E. Brannin	Service	63.00
8453	Central Ambulance Service	Service	212.50
8454	Central Ambulance Service	Service	60.00
8455	The Chief Frieght Lines Co.	Charges	4.25
8456	Children's Medical Center	Services	40.00
8457	Collins Dental Laboratory	Services	301.50
8458	DCL Diomedical, Inc.	Services	10.00
8459	Dynatech Cryomedical Co.	Supplies	2,450.00
8460	Fields-Downs Randolph	Adding Machines Tapes	9.32
8461	Fox Vliet Drug Co.	Supplies	240.88
8462	Fox Vliet Drug Co.	Supplies	105.49
8463	Fox Vliet Drug Co.	Supplies	258.78
8464	Fox-Vliet Drug Co.	Supplies	143.36
8465	Fox Vliet Drug Co.	Supplies	94.27
8466	Fox Vliet Drug Co.	Supplies	102.50
8467	Fox Vliet Drug Co.	Supplies	75.97
8468	GFC Mfg. Co., Inc.	Lamps	52.32
8469	General Electric Supply Co.	Lamps	69.48
8470	Gibbs Food Marketq	Supplies	257.76
8471	Hancock Fabric #1	Supplies	740.60
8472	Hillcrest Medical Center	Services	2,950.20
8473	Hillcrest Medical Center	Services	263.23
8474	Hillcrest Medical Center	Services	68.50
8475	Hospital Publications Inc.	Issues	12.00
8476	IBM	Machines	468.00

WEDNESDAY, APRIL 26, 1972

HEALTH DEPOSITORY (Conitnued)

8477	Indian Lock & Key Shop	Services	12.50
8478	International Business Machines Corp.	Ribbon	36.42
8479	International Business Machines Corp.	Services	2.88
8480	Randolph Johnson	Travel	43.92
8481	Johnson¦s Dental Floss	Dental Floss	60.00
8482	Christine McKinney	Labor	80.00
8483	Maico Hearing Aid Service	Hearing Aid Batteries	6.30
8484	Maico Hearing Aid Service	Hearing Aid Batteries	24.06
8485	Merc Sharp & Dohme	Medicine	442.82
8486	Merk Shapr & Dohme	Medicine	164.90
8487	Merck Sharp & Dohme	Medicine	409.69
8488	Montgomery Elevator Co.	Dumbwaiter	3,659.00
8489	Myron Mfg. Corp.	Supplies	48.34
8490	Ophthalmology, Inc.	Services	30.00
8491	Parrish & Clark	License	10.06
8492	Parrish & Clark	Repairs	46.00
8493	Pitney Bowes, Inc.	Printer	195.00
8494	Rite Way Maintenance Co.	Services	100.00
8495	Albertha Robinson	Annual Leave	206.10
8496	Scientific Products	Vacutiners	67.20
8497	Dan P. Scott & Son's Inc.	Supplies	276.20
8498	St. John's Hospital	Services	260.55
8499	St. John's Hospital	Services	62.50
8500	Sun Oil Co.	Gas Cylinder	12.00
8501	Sun Oil Co.	Parts & Labor	29.40
8502	Syntex Laboratories Inc.	Supplies	97.92
8503	Tulsa Communication Service & Engineering	Cable	10.00
8504	Tulsa Dermatology Clinic, Inc.	Services	25.00
8505	Tulsa Otolaryngology Inc.	Services	10.00
8506	Tulsa X-Ray Laboratory, Inc.	Services	368.00
8507	USV Pharmaceutical Corp.	Regroton	128.94
8508	United Linen Supply	Linen Supply	158.73
8509	United Linen Supply	Services	159.28
8510	Western Nat'l Copy Supply, Inc.	Supplies	100.00
8511	Wyeth Laboratories	Medicine	314.66
8512	Zep Mfg. Co.	Freight Chg.	37.27
8513	Veterans Adminsitration	Supplies	9,628.26
8514	United Medical Laboratories Inc.	Supplies	382.15

AIR POLLUTIION

312	Tulsa Motor Vehicle License Agency	License	3.90
313	Hope Lumber & Supply Co.	Supplies	75.70
314	Russell L. Magee, Richard S. Neal	Services	716.76
315	Donald M. Neville	Camera	59.88
316	Oklahoma Mobile Home Supplies	Jacks	14.95
317	Plywood Tulsa	Supplies	41.52
318	Plywood Tulsa	Supplies	14.92
319	Radio, Inc.	Waber & Belde	12.49
320	Roger Randolph	Travel	9.76
321	Seay Electric Co.	Supplies	118.76
322	Wilkerson Chevrolet, Inc.	Supplies & Parts	83.29

JUVENILE DEPOSITORY

399	Dan P. Scott & Sons, Inc.	Equipment	394.50
400	Dan P. Scott & Sons, Inc.	Equipment	812.00

LAFORTUNE PARK DEPOSITORY

5728	Anchor Stone Co.	Limstone Chips	74.02
5729	Berry Carter Co.	Service & Material	103.43
5730	Dale Carter Lumber Co.	Lumber	82.34
5731	Yeager Wholesale Co. of Tulsa Inc.	Alcohol	9.90
5732	City Utility Service	Service	139.07
5733	Hillenburg Pipe & Suppy Co.	Pipe	115.50
5734	Moulder-Oldham Co.	Blockettes	16.50
5735	National Chemsearch Corp	Swish Bomb	145.75
5736	Standard Industries Inc.	Limestone	49.20
5737	Standard Industries	Ton Rubble	31.10
5739	Dale Carter Lumber Co.	Lumber, Paint	21.33
5740	H. G. Flake Co.	Pipe	233.17
5741	Tulsa Container	Service	103.00

WEDNESDAY, APRIL 26, 1972

CIVIL DEFENSE

2463	City of Tulsa	Rent	224.99
2464	A. B. Dick Products Co. of Tulsa	Carriers & Supplies	18.00
2465	W. W. Grainger, Inc.	Two Wheeler	22.90
2466	Edward O. Henderson	Travel	17.50
2467	Vernon L. Jones	Travel	51.90
2468	Keith E. Owens	Travel	26.60
2469	Bell Telephone Co.	Service	82.10
2470	Thompson Movie Supply, Inc.	Recording Tape	6.20
2471	J. D. Young Co., Inc.	Transparencies	15.60
2472	John F. Wilson	Expenses	26.21
2473	John F. Wilson	Travel	100.00

1970 BR BOND

82	Charles B. Gannaway, Jr.	Right of Way	600.55

1967 ROAD BOND

178	Jeanetta Hamilton	Appraisal	901.10

1971-72 PARKING METER

232	Tulsa City-County Library	Lighting	375.00

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

1971-72 GENERAL FUND

D-2	Personnel Department		
27005	Scott-Rice Co.	Guides for Dictionaires	8.74
N-2	Department of Social Services		
24688	Dale Carter Lumber Co.	Tickets & Supplies	10.88
24689	Tulsa Produce Co.	Produce	45.00
24690	Tulsa Beef & Provision Inc.	Produce	308.98
26337	Manpower, Inc.	Truck Driver	4,153.60
SD-2	Public Defender		
27017	Scott-Rice Co.	Folders	3.82
SH-2	Data Processing		
26954	Standard Register Co.	Removable Labels	140.40
SK-2	Building Supt.		
25308	A. J. Sexauer Mfg. Co. Inc.	Parts	168.02
26458	Panther Chemical Co.	Germicide	135.00
26884	Dolores NcMiel	Bowl Cleaner & Drain Mate	54.60
26947	J. C. Penny's Co., Inc.	Drapes	35.65
26951	Industrial Uniform & Towel Sup.	Supplies	104.40
26952	City of Tulsa Finance & Rev.	Annual Inspection Permit	45.00
26976	Oklahoma Natural Gas Co.	Service	55.69
26977	City of Tulsa Utilities, Acct.	Service	10.90
27004	Industrial Unfirom & Towel Sup.	Magic #30	13.00
27019	Wesche Co.	Repair Gate Pivat	24.15
ST-2	County Parks		
26543	Public Service Co. of Oklahoma	Service	8.00
26734	Kem Mfg. Corporation	Kemox	142.00
26807	Gates Hardware & Supply Co.	Supplies	86.86
26833	W. R. Kelly & Sons	Supplies	75.20
26834	Commericial Lumber Co.	Parts	10.53
26844	B. F. Goodrich Co.	Flat Repairs	12.00
26871	Electrical Constructors of Tulsa	Repair Lamps	244.50
26874	Tulsa Tractor & Implement Co.	Wood Blades	26.00
26875	Kelly Tractor & Implement	Shaft & Lever	16.17
26877	Auto Battery Rebuilders	Battery	24.85
26924	Oklahoma Natural Gas Co.	Service	7.73
26935	Big Three Industries, Inc.	Supplies	9.90
26967	Electrical Constructors of Tulsa	R place Lamps	297.00
26971	Southwestern Bell Telephone Co.	Service	33.60
26975	Public Service of Oklahoma	Service	461.47
26992	Southwestern Bell Telephone Co.	Service	8.20
26994	Public Service of Oklahoma	Service	117.09
27003	Gay Sales & Service	Supplies	11.22

WEDNESDAY, APRIL 26, 1972

T-CASH 2 HIGHWAY DISTRICT #1

26758	Crager GMC, Inc.	Parts	144.67
26836	B & B Chemical Co.	Asphalt Remover	176.00
26850	Howard Chevrolet Inc.	Parts	1,067.96
26904	Independent Supply Co.	Oxygen	21.31
26905	Howard Chevrolet Inc.	Parts	45.73
26913	Colwell Supply Co.	Parts	30.08
26919	Burgess Hardware	Bolts & Nails	10.20
26920	Skelly Oil Co.	Hydraulic Fluid	35.75
26921	Gulf Oil Co.	Gasoline	868.43
26922	Fred Jones Ford	Alignment	20.00
26923	Big Three Industries, Inc.	Demurrage	16.00
26925	Concrete Industries of Tulsa Corp.	Concrete	183.75
26926	Automotive Inc.	Plugs	44.80
26927	Tulsa Rock Co.	Rock	500.00
26928	Truck Equipment Distributors Warehouse	T-Handles	2.54
26929	Doegnes Bros. Ford, Inc.	Parts & Services	189.58
26930	U. S. Enameling Co.	Signs	123.60
26932	Osage Oil & Transportation Inc.	Filters	12.72
26933	Eichemberg & Robbins	Pipe	290.50
26934	Big Three Industries, Inc.	Oxygen	24.20
26936	Ron's Truck Salvage	Tank	5.00
26938	Gates Hardware & Supply Co.	Sprayer	22.54
26939	Panther Chemical Co.	Fleet Wash	200.00
26941	Ashland Chemical	Supplies	519.72
26943	Davis -Tulsa Auto Color Co.	Paint	31.36
26944	Allied Bearing Supply Co.	Bearing	23.85
26946	Goodyear Service Stores	Tires	268.15
26948	Public Service of Oklahoma	Service	29.32
26949	Tulsa Communications Service	Radio Maintenance	108.00
26950	B. F. Goodrich Co.	Tubes	37.14
26956	Chandler Materials Co.	Reinf. Tile	38.40
26957	Superior Hardsurfacing Co.	Tines	129.92
26959	Genral Tire Service	Tubes	4.68
26960	Ramsely Winch	Supplies	17.32
26963	Mock Supply Co.	Ties	25.00
26964	Sooner Rag & Wiping Co.	Rages	52.00
26969	Public Service of Oklahoma	Service	94.39
26970	Public Service of Oklahoma	Service	90.89
26972	Southwestern Bell Telephone Co.	Service	65.06
26973	Texas Iron & Supply	Iron	11.80
26974	Anchor Paint Co.	Paint	38.49
26978	Gulf Oil Co.	Gasoline	953.23
26979	Rhodes Printing Co.	Letter Heads	7.00
26981	Bill White Chevrolet Co.	Supplies	34.27
26983	Public Service Co. Of Oklahoma	Service	116.64
26984	J. D. Young Co.	Activator	11.25
26985	J. A. Blackwood Co.	Supplies & Parts	18.44
26986	Burgess Hardware	Supplies	16.43
26996	Berry Tool & Supply Inc.	Estimate of Supplies	200.00
26998	Bert Smith Road Machinery Co., Inc.	Air Control Valve	31.72
27000	Johnson Ford Tractor	Bumpers	43.90
27001	Independent Supply Co.	Hose	5.42
27006	Central States Steel, Inc.	Reinf Rods	684.47
27008	Public Service of Oklahoma	Service	16.96

T-Cash 3 HIGHWAY DISTRICT #1

26880	Cullison Hardware & Lumber Co.	Wrench	64.89
26931	Rally Dodge Co.	Dodge Polara	3,083.88
26962	W. W. Grainger, Inc.	Vise	41.13

2T-CASH 2 HIGHWAY DISTRICT #1

26799	Magic Marketing, Inc.	Emulsion	1,621.94
26953	Magic Marketing, Inc.	Emulsion	949.76
26966	Automatic Signal	Signals	66.79
26993	Anchor Concrete Co.	Concrete	75.00
27009	Tulsa Rock Co.	Rock	2,000.00

LaFORTUNE PARK DEPOSITORY

26520	L. A. King Corp.	Filters	39.51
26526	Doenges Bros. Ford Inc.	Cylinder	11.21
26528	Wist Mfg. & Marine Sales Co.	Trexan	124.18

WEDNESDAY, APRIL 26, 1972

LaFORTUNE PARK DEPOSITORY

26529	Standard Parts Co.	Supplies	36.16
26530	Public Service Co.	Service	63.76
26532	Crawford's Radio & TV Service	Parts & Services	14.50
26534	Moulder-Oldham Co.	Supplies	68.40
26536	Sooner Rag & Wiping Inc.	Rags	28.00
26538	Solow's Auto Glass & Plate Co.	Labor & Material	32.50
26539	Big Three Industries Inc.	Cylinder Rent	25.20
26540	American Trailers, Inc.	Supplies	31.39
26541	Standard Parts Co.	Parts	92.02
26542	Southwestern Bell Telephone	Service	63.18
26544	Public Service Co. of Oklahoma	Service	654.12
26545	Public Service Co, of Oklahoma	Service	538.62

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

FRIDAY, APRIL 28, 1972

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 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 and seconded by Commissioner Harris to approve the following, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement,fund, and social security deductions. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley that contract No. 82647 with Amulco Asphalt Company be released. Upon roll call, motion carried.

1971-72 GENERAL FUND			
6224	Election Board	Payroll	967.00
5988	Alsuma Park	Payroll	$ 312.50
6012	County of Social Services	Payroll	1,324.00
6013	County of Social Services	Payroll	20,201.76
6014	County of Social Services	Payroll	461.00
6029	School Superintendent	Payroll	3,520.23
6030	Assessor	Payroll	38,059.14
6031	Assessor	Payroll	2,321.49
6032	Assessor	Payroll	5,035.00
6023	Electrical Inspector	Payroll	2,368.00
6034	Board of County Commissioners	Payroll	4,268,79
6035	Purchasing & Personnel	Payroll	4,547.00
6036	Election Board	Payroll	4,198.25
6038	Highway District #3	Payroll	947.60
6039	Agriculture	Payroll	5,640.00
6040	Sheriff	Payroll	53,391.91
6089	Juvenile	Payroll	31,340.98
6090	Building Superintendent	Payroll	25,616.96
6091	Building Superintendent	Payroll	350.00
6094	County of Social Services	Payroll	585.00
6158	Systems	Payroll	10,940.00
6183	North Side Park	Payroll	6,773.00
6225	Chandler Park	Payroll	3,840.00
6226	Court Clerk	Payroll	260.00
6227	Court Clerk	Payroll	42,268.94
6228	Treasurer	Payroll	255.20
6229	Treasurer	Payroll	15,613.99
6230	Raymond E. Lansford	Payroll	100.00
6231	Highway District #1	Payroll	19,926.07
6233	William L. Malone	Payroll	350.00
6234	County Clerk	Payroll	20,580.43
6240	Evelyn Joe Allen	Payroll	144.00
6241	Jewel W. Whitley	Payroll	144.00
6242	Richard Bales	Payroll	370.00
6243	Mildred Irene Baker	Payroll	152.00
6244	Hazel Beatrice Nicholson	Payroll	160.00
6245	Henry N. Swindell	Payroll	152.00
6267	George S. Thompson, Jr.	Payroll	400.00
6320	Ruth Harolene Phillips	Payroll	58.35
6232	Highway District #1	Payroll	194.40
1971-72 T-CASH Unrestricted			
1682	Engineers	Payroll	8,194.42
1683	Engineers	Payroll	2,833.00
1752	Highway District #3	Payroll	6,600.00
1755	Lewis Harris	Travel	150.00
1756	Robert S. Newhouse	Travel	150.00
1757	Burkett H. Wamsley	Travel	150.00
1780	Highway District #2	Payroll	1,026.40
1781	Highway District #2	Payroll	17,623.00
1782	Highway District #1	Payroll	14,931.67

FRIDAY, APRIL 28, 1972

166	Highway District #3	Payroll	$	4,270.80
172	Highway District #2	Payroll		9,191.00
	1971-72 4T-CASH RESTRICTED			
115	Highway District #3	Paryoll		13,325.82
	LIBRARY			
1050	Library	Payroll		85,520.30
	HEALTH FUND			
2707	Health Fund	Payroll		151,033.02
	LaFORTUNE PARK DEPOSITORY			
5727	LaFortune Park Depository	Payroll		13,902.50
5738	LaFortune Park Depository	Payroll		4,115.15
	CIVIL DEFENSE			
2462	Civil Defense	Payroll		1,973.50
	AIR POLLUTION			
311	Air pollution	Payroll		7,065.00
	JUVENILE DEPOSITORY			
397	Juvenile Depostitory	Payroll		2,981.00
398	Juvenile Depository	Payroll		3,058.00

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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MONDAY, MAY 1, 1972

The Board of County Commissioners of 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 and seconded by Commissioner Harris to approve the Utility Permits from the Williams Bros. Construction Company to cross 161st Street approximately one-half mile south of 101st East Avenue with a 6" water line and 161st Street approximately 275 feet South of Utica Avenue & 161st East Avenue with an 8" sewer line. Crossings to be bored 30 inches below drainage ditches. (County Clerk's Misc. File No. 83019) Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the application for resolutions from the Oklahoma Natural Gas Company to parallel and cross County Roads:

> Parallel Lincoln Avenue; Cross Commercial Street at Lincoln Avenue; Cross Industrial Street at Lincoln Avenue Crossings to be bored 30-inches below drainage ditches.

(County Clerk's Misc. File No. 83020) Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the certificate of right-of-way on Federal Aid Secondary Project S-7207 (100)C. The construction of a bridge and road realignment on 131st Street South betweeen Lynn Lane and the Wagoner County Line. (County Clerk's Misc. File No. 83021) Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the Estimate No. 16, Project No. S-SU-583 (15)CS, Port Road, in the amount of $34,880.87 from Empire Construction Co. (County Clerk's Misc. File No. 83022). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the purchase order to the Oklahoma Industrial Development and Park Department for reimbursement for B.O.R. Project 40-00121 (LaFortune Park Baseball Diamond). (County Clerk's Misc. File No. 83023) Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the notice of bidders, Section 633 Title 69 O.S. 1971, separate sealed bids. Bids will be received until 2:00 on the 14th day of June, 1972 at the office of the County Clerk,Court House, Tulsa, Oklahoma, (County Clerk's Misc. File No. 83024) Upon roll call, motion carried.

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Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the architectural contract for the design of a computer systems and information services area including microfilming functions, between the Board of County Commissioners and Charles Ward, AIA, 2121 South Columbia Avenue. The estimated cost would be $4,310.57, and encumbered under SH-2. (County Clerk's Misc. File No. 83025) Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the notice of bidders for County Project No. 3-71-2-P also known as B.O.R. Project No. 40-00121. This is a bid for construction of the tennis courts 7 thru 12, LaFortune Park. Bids are opened at once and that bids be received until 9:30 a.m. CST on the 17th day of May, 1972. (County Clerk's Misc. File No. 83027) Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the purchasing of two new transmitters by the Building Superintendent, out of the Parking Meter Account. (County Clerk's Misc. File No. 83028) Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to accept and file Bob Shatwell's suggestion to have organized tours in the Tulsa County Court House. (County Clerk's Misc. File No. 83029) Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the County Assesor's personnel action. Robert Walter Sinclair's resignation, effective May 17, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the Tulsa Metropolitan Area Planning Commission's personnel action of a leave of absence for Stan Ewing, Planner III, effective May 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the Building Superintedent's personnel action of appointment Jerry L. Moore, $504.00, effective May 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve Court Clerk's personnel action. Nancy E. Vaughn, appointment $425.00, effective April 27, 1972. Also the resignation of James Wooley effective May 12, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the personnel action of LaFortune Park. The appointment of Loyal Willingham, $2.45 an hr., effective April 25, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the regular appointment of Billy Herring of Highway District #2, $530.00,

effective May 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve Highway District #3 temporary appointments: Morris Clark, $2.30 an hr., effective May 1, 1972; Wallace G. Hampton, $2.30 an hr., effective May 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the appointment of Jimmie Lewis, $425., effective May 1, 1972; and the resignation of Robert Fryhover, effective April 18, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris approve the promotions in the Social Services Department. James S. Hudgins, $175, effective May 1, 1972; Lucien Pigg, $200.00, effective May 1, 1972; Wallace Rose, $10.00 per day, effective May 1, 1972; Arthur Vandenburg, $150.00, effective May 1, 1972. The resignations of Harold Gene Hayden, effective April 25, 1972; Janice Newberry, effective May 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the personnel actions in the Engineers Department. The appointment of Danny Boatman, $556.00, effective May 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the temporary appointment in the Cooperative Extension Service. Diane Vandagriff, $400.00 per month, effective May 2, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the appointment of Betty Barnes at City-County Health Department, $720 per month plus 10 cent milage, effective May 8, 1972. Also the travel of Robert Burch, who is to attend the Southern Branch of American Public Health Association Meeting in Hollywood, Florida, May 8 thru May 13, 1972, at a cost not to exceed $350. Marvin Spears, and Andrew Allen, Assistant District Attorneys to attend an Environmental Litgation Seminar in New Orleans, LA, on May 5 and 6, 1972, at a cost not to exceed $370 per each. The Change of Status, Lillian Dutro, from half-time Public Health Nurse II to full-time Public Health Nurse II at $625 per month plus 10 cent milage, effective June 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the minutes of April 26, 1972. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

6235	Eastulsa Office Supply Company	Supplies	$	232.16
6236	Oklahoma Tax Commission	Report		162.64

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1971-72 GENERAL FUND (continued)

6237	Motorola, Inc.	Maintenance	$ 17.10
6238	Southwestern Bell Telephone Co.	Service	609.52
6239	Southwestern Bell Telephone Co.	Service	30.15
6246	Beacon Stamp & Seal Co.	Stamp Border	6.80
6247	Pitney-Bowes, Inc.	Maintenance	69.00
6248	Southwestern Bell Telephone	Service	15.80
6249	J. D. Young Co., Inc.	Supplies	114.00
6250	Scott-Rice Co.	K-Rec-Type	4.80
6251	Kenneth Slaten	Services	750.00
6252	Berry Carter Plumbing Co.	Service	59.58
6253	Greer Electric Co.	Sprocket	6.60
6254	Scott-Rice Co.	Folders	5.10
6255	Colwell Supply Co.	Battery	21.27
6256	Commerical Lumber Co.	Hydrated Lime	6.75
6257	Gay Sales & Service	Supplies	17.80
6258	Hammond Electric Co.	Repairs	31.20
6259	Oklahoma Natural Gas Co.	Service	45.82
6260	Southwestern Bell Telephone Co.	Service	28.10
6261	Watt Plumbing Heating & Supply Co.	Valve	35.80
6262	City of Broken Arrow Water Dept.	Service	2.50
6263	General Warehouse Corporation	Products	108.00
6264	Missouri-Kansas-Texas Railroad Co.	Demurrage	10.00
6265	Piggly Wiggly	Charity Groceries	5.99
6266	Ridgway Food Marketq	Charity Groceries	33.95
6268	Safeway Stores, Inc.	Charity Groceries	805.90
6269	Target Foods	Products	6.00
6270	Warehouse Market, Inc.	Charity Groceries	487.00
6271	Wells Food Market #2	Charity Groceries	5.75
6272	Hillcrest Medical Center	Services	34.15
6273	Oklahoma Osteopathic Hospital	Services	150.00
6274	Tulsa X-Ray Laboratory, Inc.	Services	45.67
6275	Tulsa X-Ray Laboratory, Inc.	Services	20.00
6276	Oklahoma Office Machines, Inc.	Service	12.50
6277	Prentence-Hall, Inc.	Communications	225.00
6278	Tulsa Daily Legal News	Publishing	13.08
6279	Nikki Anderson	Travel Expense	15.70
6280	Tulsa Paper Co.	Supplies	34.79
6281	Clark Electrical Supply Co.	Supplies	49.90
6282	J. C. Penneys Co., Inc.	Supplies	195.76
6283	Southwestern Bell Telephone Co.	Service	636.58
6284	Tulsa County Employees Retirement Fund	Retirement	22,110.17
6285	Atlas Life Insurance Co.	General	5,277.00
6286	Atlas Life Insurance Co.	Insurance	2,302.00
6287	Continental Casualty Insurance Co.	Insurance	780.32

1971-72 T-CASH UNRESTRICTED

1783	Sam Broaddrick	Wages	247.33
1784	James Roy Carmack	Wages	530.00
1785	Clarence Daniels	Wages	530.00
1786	Richard O. Doyle	Wages	530.00
1787	H. C. Haddock	Wages	408.10
1788	David Macario	Wages	530.00
1789	Ray Marshall	Wages	17.67
1790	James Mason	Wages	530.00
1791	L. P. Veasey	Wages	530.00
1792	Amulco Asphalt Co.	Paving Mix	372.39
1793	Chandler Materials Co.	Reinf. Tile	16.00
1794	Commercial Lumber Co.	Lumber	56.96
1795	Gates Hardware & Supply Co.	Grinding Wheel	12.90
1796	Independent Supply Co.	Electrodes	12.00
1797	Pate Industrial Supply, Inc.	Solo Cups	16.53
1798	U. S. Plywood	Plywood	234.96
1799	Ptractical Engineering Corporation	Supplies	98.83
1800	Practical Engineering Corporation	Butane Bottle	12.50
1801	Practical Engineering Corporation	Supplies	98.11
1802	Tulsa Tractor & Implement Co.	Parts	45.18
1803	Bee-Line Ford Tractor, Inc.	Parts	4,344.00
1804	John Hilburn	Wages	530.00
1805	Anchor Concrete Co.	Concrete	60.00
1806	Automotive, Inc.	Supplies & Parts	227.80
1807	J. A. Blackwood Co.	Parts	146.70
1808	Flint Steel Corporation	Parts	118.47
1809	Gulf Oil Co.	Gasoline	953.04

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1971-72 T-CASH UNRESTRICTED (continued)

1810	Wilfred L. Hauser	Reimbursement	$ 7.69
1811	Midwestern Engine & Equipment Co.	Rental	180.00
1812	Scott-Rice Co.	Supplies	24.39
1813	Snelling Sales & Service	Recaps	234.90
1814	Robert Maloy	Drafting Work	136.01
1815	Berry Tool & Supply, Inc.	Parts	199.71
1816	C. & J. Electric Co.	Service Call	12.00
1817	Chandler Materials Co.	Reinf Tile	48.00
1818	Chandler Materials Co.	Reinf Tile	192.00
1819	Chandler Materials Co.	Reinf Tile	32.00
1820	City Map Service	Sub-Division Plats	9.00
1821	Cullison Hardware & Lumber Co.	Supplies	198.08
1822	Davis-Tulsa Auto Color Co.	Supplies	12.46
1823	Davis-Tulsa Auto Color Co.	Supplies	49.05
1824	Davis-Tulsa Auto Color Co.	Paint	16.25
1825	Flasher Co., Inc.	Lites & Barriers	138.25
1826	Flasher Co., Inc.	Lites & Barriers	155.00
1827	General Telephone Co of the SW	Service	63.18
1828	Gulf Oil Co.	Gasoline	658.54
1829	Harvard Hills Wheel Alignment	Alignment Serviceq	12.50
1830	Hughes Lumber Co.	Screen Door	17.54
1831	Kelly Tractor & Implement Co.	Parts	102.87
1832	Mac's Hydraulic Jack Service	Brackets	15.00
1833	Neil Moore	Motor Oil	99.00
1834	Public Service Co. of Oklahoma	Service	7.84
1835	Public Service Co., Of Oklahoma	Service	67.69
1836	Quality Equipment Sales Co., Inc.	Rental	400.00
1837	Standard Parts Co.	Gates V-Belts	8.19
1838	3MCo., Traffic Control Prod.	Series Letters & Numbers	575.80
1839	Tulsa Motor Vehicle License Agency	Titles & Tags	15.60
1840	Tulsa Rock Co.	Rock	695.81
1841	Tulsa Rock Co.	Rock	34.44
1842	Tulsa Security Patrol	Service	47.50
1843	Tulsa Screw Products	Supplies	2.47
1844	Tulsa Sheet Metal	Sheet Metal	20.00
1845	Bill White Chevrolet Co.	Supplies & Parts	93.90
1846	Bill White Chevrolet Co.	Starter Drive	5.91
1847	J. D. Young Co., Inc.	Maintenace Agreement	660.00

1971-72 2T-CASH RESTRICTED

173	McPherson Bros. Transports	Road Oil	$ 2,248.41
174	Concrete Industries of Tulsa	Concrete	138.75
175	Concrete Industries of Tulsa	Concrete	75.00
176	Monarch Asphalt Sales Co, Inc.	Asphalt	77.66
177	Monarch Asphalt Sales Co., Inc.	Asphalt	366.46
178	Mon-O-Pav Corpo.	Asphalt	568.58

1971-72 4T-CASH RESTRICTED

116	Amulco Asphalt Co.	Asphalt	481.89
117	Public Service of Oklahoma	Service	328.99

1971-72 HEALTH FUND

2875	Eugene G. Feild, M.D.	Services	50.00
2876	David O. Merifield	Services	50.00
2877	Thomas E. Eppler	Travel	58.40
2878	Pauline McKinney	Travel	48.64
2879	Rosita O'Neal	Travel	70.32
2880	M.F. Reece	Reimburse	2.00
2881	Acme Wheel Aligning Co.	Alignment	11.50
2882	Alfred R. Bywaters	Services	255.00
2883	Department of Finance & Revenue	Services	687.75
2884	Dictaphone Corporation	Folders	25.30
2885	Emmons Electric Co.	Repair	71.40
2886	Joe Engler	Rent	425.00
2887	Lanier Business Products	Maintenance	300.00
2888	Litho Negative Service	Services	47.35
2889	Tom McCord	Yard Work	20.00
2890	Mead Johnson & Co.	Tablets	259.34
2891	Montgomery Elevator Co.	Maintenance	119.26
2892	Newspaper Printing Corporation	Ad	18.80
2893	Oklahoma Natural Gas Co.	Gas	17.95
2894	R. E. Rheinfrank, D.O.	Services	884.00
2895	Sears, Roebuck & Co	Card Tables	34.47

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1971-72 HEALTH FUND (continued)

2896	Raymond Schulte	Rent	90.00
2897	Shaw and Slavsky, Inc.	Service	9.62
2898	Southwestern Bell Telephone Co.	Service	136.94
2899	Southwestern Bell Telephone Co.	Service	44.35
2900	Southestern Bell Telephone Co.	Service	22.97
2901	Southestern Bell Telephone Co.	Service	44.23
2902	Southwestern Bell Telephone Co.	Service	13.00
2903	Southwestern Bell Telephone Co.	Service	21.99
2904	Spencer-Mead, Inc.	Forceps	45.50
2905	Superior Linen Service	Supplies	26.92
2906	Target Stores, Inc.	Supplies	37.72
2907	Tulsa Anesthesiologists, Inc.	Services	325.00
2908	Atlas Life Insurance Co.	Insurance	884.00
2909	Atlas Life Insurance Co.	Insurance	1,607.00
2910	Tulsa Co. Employees Retirement Fund	Retirement	7,292.25
2911	Continental Casualty Insurance	Insurance	226.31

HEALTH DEPOSITORY

8515	AAA Plumbing Co.	Stoppage	12.50
8516	Dr. Robert F. Bell	Services	51.00
8517	Beecham Massengill	Supplies	82.20
8518	Bradley's Lock & Safe Service, Inc.	Service & Repair	20.00
8519	The Chief Freight Lines Co.	Supplies	6.20
8520	A B Dick Products	Copy Paper	270.00
8521	International Pharmaceutical Corp.	Disclosing Kits	74.61
8522	Litton Medical Products, Inc.	Squeege Drive	43.50
8523	Merrell Nationa Laboratories	Supplies	291.22
8524	Saint Francis Hospital	Services	73.00
8525	W. B. Saunders Co.	Manual	24.05
8526	Soft Incorporated	Services	261.32
8527	Springer Clinic	Services	560.00
8528	Sun Oil Co.	Gas Cylinder	18.00
8529	E. R. Squibb & Sons, Inc.	Medicine	366.05
8530	University of Okla. Health Sciences Center	Library Services	35.40
8531	Xerox Corporation	Services	98.10
8532	Xerox Corporation	Services	39.60

AIR POLLUTION

323	William R. Van Delinger, D.D.S.	Services	250.00
324	Edwin P. Seaberg, D.D.S.	Services	250.00
325	Continental Insurance Co.	Insurance	10.53
326	Atlas Life Insurance Co.	Insurance	46.50
327	Atlas Life Insurance Co.	Insurance	100.00
328	Tulsa County Employees Retirement Funds	Retirement	353.25

JUVENILE DEPOSITORY

401	Atlas Life Insurance Co.	Insurance	27.50
402	Atlas Life Insurance Co.	Insurance	70.00
403	Tulsa County Employees Retirement Fund	Retirement	301.95
404	Continental Casualty Insurance	Insurance	8.15

LaFORTUNE PARK DEPOSITORY

5742	Breisch Engineering Co., Inc.	Services	215.05
5743	Charles Curtis Co.	Services	19,583.00
5744	Breisch Engineering Co., Inc.	Services	1,667.82
5745	Eagle Canvas Co.	Services	37.20
5746	Southwestern Bell Telephone Co.	Services	21.08
5747	Sun Oil Co.	Rent	12.00

CIVIL DEFENSE

2474	Continental Casualty Insurance Co.	Insurance	5.70
2475	Atlas D Life Insurance Co.	Insurance	23.50
2476	Atlas Life Insurance Co.	Insurance	40.00
2477	Tulsa Co. Employees Retirement Fund	Retirement	192.16

LIBRARY

1051	Oklahoma Blue Cross & Blue Shield	Premium	839.50
1052	Atlas Life Insurance Co.	Insurance	85.32
1053	Community Service Interns	Salaries	42.21
1054	Baker & Taylor Co.	Credit Memo	806.36

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LIBRARY (continued)

1055	The Baker & Taylor Co.	Books	1,346.77
1056	The Baker & Taylor Co.	Books	15.60
1057	The Baker & Taylor Co.	Books	2,295.86
1058	The Baker & Taylor Co.	Books	1,119.28
1059	The Baker & Taylor Co.	Books	918.05
1060	Carousel Films, Inc.	Film	233.75
1061	Doubleday & Co., Inc.	Books	177.73
1062	Doubleday & Co., Inc.	Books	96.11
1063	Doubleday & Co., Inc.	Books	255.17
1064	Doubleday & Co., Inc.	Books	68.16
1065	Library Resources Division	Posters	12.00
1066	Harold Mayer Productions, Inc.	Film	375.00
1067	McGraw-Hill Book Co.	Film	200.15
1068	National Record Plan	Records	567.13
1069	Oklahoma County Libraries	Regiscopes	306.00
1070	Don R. Phillips,Inc.	Books	96.93
1071	Mrs. Irwin Anderson Watson	Book	5.00
1072	Radim Films, Inc.	Film	151.00
1073	Wilkerson Chevrolet, Inc.	Chevy-Van	2,443.00
1074	ABC-Clio Inc.	Continuation	111.00
1075	George Abdo	Rent	496.50
1076	Academy of Political Science	Issue	1.50
1077	Allan Edwards Construction Co.	Parking Bumpers	91.00
1078	American Association of Workers for the Blind	Book	3.00
1079	American Camera Equipment Co.	Camera Repair	10.00
1080	American Hotel Register Co.	Guides & Travel Atlas	10.56
1081	American Insitute for Economic	Subscription	2.00
1082	American Institute of Certified P.C.	Continuation	30.00
1083	American Library Association	Back Issues	.75
1084	American Library Association	Continuation	3.55
1085	American Pet.Institute	A Review of Statistics	26.00
1086	American Veterinary Medical	Subscription	30.00
1087	Antioch Bookplate Co.	Bookmarks	25.03
1088	Automobile Quarterly	Subscription	53.23
1089	Beacon Stamp and Seal	Stamps	2.55
1090	Bixby Telephone Co.	Service	16.55
1091	Brainerd Chemical Co., Inc.	Chemical	79.50
1092	Business Printing, Inc.	Movie Matinee	94.00
1093	Carpenter Paper Co.	cups	39.60
1094	City Art Store	Frames	266.06
1095	City of Broken Arrow	Service	8.50
1096	City of Collinsville	Service	39.60
1097	City of Tulsa	Service	478.09
1098	City of Tulsa	Utilities	148.02
1099	Clark Electrical Supply Co.	Supplies	41.31
1101	Clark-Waddell Supply Co.	Paint	9.65
1101	Clark-Waddell Supply Co.	Paint & Paper	27.15
1102	Columbia University Press	Continuation	4.91
1103	Commerce Clearing House, Inc.	Clean Air & Water	90.00
1104	Conde Nast Publications, Inc.	Back issues	4.90
1105	Congressional Quarterly, Inc.	Issues	6.95
1106	Control Data Corporation	Rental	34.00
1107	Cotner Nursery	Holly	30.00
1108	Craft Printing Co.	Envelopes	110.40
1109	Dance Magazine	Dance Magazine	10.50
1110	Democ Educational Corp.	Book Supports	23.52
1111	Directory Publishers Co.	Programs	7.00
1112	Duro-Test Corp.	Lamps	132.57
1113	Eastman Kodak Co.	Supplies	13.62
1114	Europa Publications Limited	Continuation	32.00
1115	Factory	Subscription	20.00
1116	Farm & Ranch Supply	Fertilizer	49.00
1117	Fidelity Products Co.	Totes	71.71
1118	Fields-Downs Randolph Co.	Cards and Labels	9.35
1119	Finance & Revenue Dept.	Service	1,542.18
1120	Fugate Oil Co.	Motor Oil	14.50
1121	Garbe Industries, Inc.	Credit Memo	78.18
1122	The Gas Service Co.	Gas Service	20.68
1123	Gates Hardware & Supply	Supplies	42.72
1124	Gates Hardware & Supply	Taps	3.36
1125	Gaylord Bros., Inc.	Supplies	125.60
1126	General Telephone Co.of the SW	Service	21.35
1127	General Telephone Co. of the SW	Service	21.35
1128	The Geological Assoc. of Canada P.	Continuation	4.25

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LIBRARY (CONTINUED)

1129	George Tun's Auto Service	Repairs & Inspection	43.12
1130	Gopher Products Corp.	Cards	24.70
1131	W. W. Grainger, Inc.	Supplies	6.56
1132	Guaranty Exterminating Co.	Service	20.00
1133	Gulf Publishing Co.	Issues	2.00
1134	Handy Andy Janitor Service	Service	3,900.00
1135	Mrs. H. R. Hannaford	Rent	430.65
1136	Harvest Years Publishing Co.	Continuation	6.00
1137	Hertzburg-New Method Inc.	Binding	1,194.30
1138	Hertzberg-New Method Inc.	Binding	569.40
1139	IBM Corp.	Ribbon	28.51
I140	IBM	Machine Rent	306.00
1141	IBM	Programmed Instructions	24.30
1142	Indel-Davis Inc.	Red Reels	125.00
1143	Independent Supply Co.	Welding Shield	7.10
1144	International Labor Office	Continuation	15.00
1145	Jenks Public Works Authority	Service	4.50
1146	Walter J. Johnson, Inc.	Back Issues	24.71
1147	The Jimmie Jones Co.	Welder	25.00
1148	Knox Cameras	Film Leader	33.60
1149	Laminates Unlimted Inc.	Formica & Suede	56.28
1150	Moody's Investors Service, Inc.	Continuation	150.00
1151	Institute for Business Planning	Continuation	73.00
1152	International City Management Assoc.	Continuation	15.50
1153	James Halsey Property Management	Rent	111.00
1154	Mrs. Nezra Koury	Rent	138.00
1155	Look T. V.	Rent	400.00
1156	MacLean-Hunter Limited	Continuation	9.75
1157	Mecelec	Parts & Labor	88.75
1158	Mistletoe Express	Freight charges	21.02
1159	Moore Cottrell Subs Agenices	Continuation	2.00
1160	Moore Cottrell Subscription	Continuation	8.95
1161	R. C. Moore	Rent	165.00
1162	Nalco Chemical Co.	Services	65.00
1163	NCR Microcard Editions	Continuations	6.00
1164	Northside Times	Subscription	3.00
1165	O'Connor-Oklahoma Co., Inc.	Supplies	21.64
1166	Odd Fellows Lodge #540	Rent	55.00
1167	Oklahoma Dept. of Libraries	Services	377.00
1168	Oklahoma Gas and Electric Co.	Service	23.87
1169	The Oklahoma Journal	Subscription	30.00
1170	Oklahoma Lighting Distributors	Supplies	413.05
1171	Oklahoma Manufacturing Directory	Book	20.00
1172	Oklahoma Natural Gas Co.	Service	637.22
1173	Oklahoma Office Machines, Inc.	Typewriter Repairs	83.80
1174	Oklahoma Office Machines, Inc.	Ribbons	41.00
1175	Our Sunday Visitor, Inc.	Catholic Almanac	7.28
1176	Palmer Supply Co.	Supplies	81.29
1177	Petroleum & Petrochemical Inter.	Continuation	10.00
1178	Philosophy Documentation Center	Directory	20.00
1179	Pine & Harvard Corp.	Rent	268.00
1180	Pitman Publishing Corp.	Continuation	18.22
1181	Pitney Bowes, Inc.	Service	26.08
1182	Plastic Engineering Co	Supplies	27.40
1183	Plywood Tulsa	Lumber	46.88
1184	Plywood Tulsa	Plywood	85.95
1185	Poetry	Back Issues	11.50
1186	P. and H. Blis	Back Issues	2.75
1187	PPG Industries	Paint	5.02
1188	Public Service Co of Oklahoma	Service	2,825.32
1189	Rand McNally & Co.	Continuation	6.27
1190	Receiver General of Canada	Continuation	17.25
1191	Rock Bros. Auto Glass Co.	Glass	18.23
1192	Ross-Martin	Service	1,081.00
1193	Science Research Assoc. Inc.	Tests	38.19
1194	Sears, Rowebuck & Co.	Ticket	9.00
1195	The Seatle Times	Subscription	89.00
1196	Seminole Hills Center	Rent	290.22
1197	Society of Economic Paleontologists &	Mineralogists Book	21.00
1198	Southwest Microfilm Inc.	Camera Repairs	24.55
1199	Southwest Microfilm Inc.	Microfilm	235.00
1200	Southwest Microfilm Inc.	Camera Repairs	31.65
1201	Southwestern Bell Telephone Co.	Service	337.28

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LIBRARY (Continued)

1202	The Spectator Limited	Back Issues	4.50
1203	Speedometer Service Co.	Repairs	17.63
1204	Standard Motor Supply	Gas line	11.64
1205	Taylor's Saw Shop	Saw Blades	16.00
1206	Tefco Lithographers, Inc.	Certificate	21.10
1207	The PTA Magazine	Back Issues	2.80
1208	Thompson Movie Supply Co.	Repair	31.23
1209	Thompson Movie Supply Inc.	Cleaning	35.50
1210	Town of Bixby	Service	7.00
1211	Town of Skiatook Utilities	Service q	24.52
1212	Triangle Blue Print & Supp;y	Supplies	125.80
1213	Tulsa City-County Library	Supplies	166.27
1214	Tulsa Greenhouse, Inc.	Greengro	15.35
1215	Tulsa Linen Service Co.	Service	11.46
1216	Tulsa Paper Co.	Tape	12.09
1217	Union Gas System, Inc.	Gas	7.23
1218	United Nations Publications	Copies of Issues	50.00
1219	University Microfilms	Continuation	296.25
1220	University Microfilms	Continuation	103.50
1221	University of Cal. Press	Continuation	6.06
1222	University of Chicago Press	Continuation	10.02
1223	Unviersity of Michigan	Continuation	15.00
1224	University of Nebraska Press	Book	11.60
1225	Wayne State University Press	Subscription	10.00
1226	Whitney Publications, Inc.	Back Issue	2.00
1227	Chalmers R. Wood Co.	Casters	19.76
1228	World Aviation Directory	Continuation	30.00
1229	Xerox	Supplies	1,637.69
1230	Ziff-Davis Service Division	Back Issue	2.00

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

1971-72 GENERAL FUND

D-2 Purchasing & State Examiners'

27057	Southwestern Bell Telephone Co.	Service	15.35
27080	Keelox Mfg. Co.	Ribbons	7.37

N-2 Department of Social Services

24691	Tulsa Paper Co.	Supplies	71.42
24692	Martin Wholesale Co.	Supplies	122.45
24693	Martin Wholesale Co.	Supplies	122.30
24694	Hoyt Refrigeration Co., Inc.	Supplies	30.00
24695	Thompson Hayward Chemical Co.	Soap	70.20
24696	City Utility Service	Service	51.35
24697	Southwestern Bell Telephone Co.	Service	21.65
27012	Bill White Chevrolet Co.	Parts	104.92

N-2C Tulsa Co. Medical Service

25851	Sandoz Pharmaceuticals	Medicine	362.68
25852	Parke Davis & Co.	Medicine	59.45
25853	Riker Laboratories	Medicine	289.23
25854	Merck Sharpe & Dohme	Medicine	502.00

SH-2 Data Processing

27037	Rhodes Printing Co.	Program Assignment	13.00
27041	IBM Corporation	Services	552.61
27064	Standard Register Co.	Supplies	273.23

SK-2 Building Superintendent

27091	City of Tulsa Utilities, ACCt.	Service	477.84
27092	City of Tulsa Utilities, ACCt.	Service	55.85
27093	City of Tulsa Utilities, ACCT.	Service	94.50
27094	City of Tulsa Utilities, ACCT.	Service	13.90
27095	Southwestern Bell Telephone Co.	Service	163.21
27096	Oklahoma Natural Gas Co.	Service	18.28

MONDAY, MAY 1, 1972

ST-2 County Parks

25963	C. & J. Electric Co.	Service	51.00
25278	C. & J. Electric Co.	Service	45.19
26557	City Utility Service	Service	10.00
26942	Brannon's Refrig & Appl. Service	Repairs	78.75
26980	Sun Oil Co.	Gasoline	72.91
27030	City of Tulsa Utilities	Service	59.69
27031	City of Tulsa Utilities	Service	21.25
27035	Oklahoma Natural Gas Co.	Service	22.82

1971-72 T-CASH UNRESTRICTED

26813	Jack's Auto Supply	Parts	98.94
26945	Chandler Materials Co.	Reinf Tile	295.70
26958	Lew's Auto Trim Shop	Cushion Repairs	9.00
26961	Truck Parts & Equipment Co.	Parts	294.82
26965	W. W. Grainger, Inc.	Saw Blades	4.48
26989	Colwell Supply Co.	Supplies & Parts	63.18
26991	Big Three Industries, Inc.	Supplies	14.50
26995	Dolores McNiel	Floor Cleaner	45.00
26999	Scott-Rice Co.	Supplies	39.43
27007	American Trailer Inc. of Tulsa	Alternator	28.50
27010	Kelly Trac & Implement Co, Inc.	Services & Repairs	24.16
27011	Burgess Hardware	Valve & Bushing	2.69
27018	Herd Equipment Co.	Pulley & Timer	61.00
27021	Guardian Safety Equipment Co.	First Aid Kit	11.99
27023	Central States Steel, Inc.	Reinf Rods	681.05
27024	Bill White Chevrolet Co.	Rear Brake Shoes	8.75
27025	Oklahoma Natural Gas Co.	Service	46.46
27026	R. K. Motors, Inc. Ford	Parts	41.47
27027	B. F. Goodrich Co.	Tires	36.56
27032	City of Tulsa Utilties	Service	42.60
27033	City of Tulsa Utilities	Service	9.00
27034	Swinson Chevrolet, Inc.	Parts	16.06
27038	Standard Parts Co.	Gates Belts	7.86
27039	Skelly Oil Co.	Diesel #2	123.76
27040	Neil Moore	Motor Oil	99.00
27044	Tulsa Rock Co.	Rock	2,000.00
27045	Truck Parts & Equipment Co.	Bushing	12.63
27047	City of Tulsa Utilities	Service	11.50
27051	U.S. Enameling Co.	Signs	195.84
27055	Colwell Supply Co.	Proto	87.80
27059	Economy Lumber Co.	Lumber	375.60
27060	U.S. Plywood	Plywood	137.06
27061	Commercial Lumber Co.	Lumber	56.96
27062	Crager Ford Tractor	Parts	329.05
27067	Gates Hardware & Supply Co.	Parts	42.82
27070	Chandler Materials Co.	Rock	2,000.00
27071	Texaco, Incorp.	Supplies	237.86
27074	Doenges Bros. Ford, Inc.	Parts	57.72
27076	Anchor Stone Co.	Rock	2,000.00
27078	Jim Nelson Ford	Power	3.60
27082	Public Service of Oklahoma	Service	13.00
27083	Oklahoma Natural Gas Co.	Service	110.51
27084	J.D. Young, Inc.	Lamp	18.00

LaFORTUNE PARK DEPOSITORY

25470	Cooper Supply Co.	Parts	5.76
25486	Cooper Supply Co.	Parts	40.93
26510	Mon-O-Pav Corp.	Asphalt	81.68
26522	Wittsk Golf Range Supply Co.	Supplies	401.43
26531	Commercial Lumber Co.	Cement	157.00
26537	Moulder-Oldham Co.	Tissue	15.20
26548	Shannon Agriculture Lab.	Fertilizer	432.00
26549	Berry Carter Co.	Service & Material	234.48
26550	Stewart Electric Co.	Service & Material	74.80
26552	Tayloe Paper Co.	Towels	79.00
26553	Copeland Paint & Wallpaper	Paint	87.87
26554	Oklahoma Natural Gas Co.	Service	7.22
26555	Nick Knott Turf Equipment Co.	Supplies	90.00
26556	City Utility Service	Service	477.64

MONDAY, MAY 1, 1972

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, MAY 10, 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, and Clyde Winterringer, County Clerk.

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

Sealed bids for the remodeling of Judicial areas of the Court Room were received and opened, the bidders being eight in number were as follow:

	BID	ADDENDUM
Underwood Construction Co.	$129,280.00	$1,744.00
O.W. Cavins Construction Co.	192,109.75	4,000.00
Roy J. Hannaford Co.	119,950.00	2,753.00
R. G. Dalious Construction Co.	139,973.00	2,659.00
INN-DOR Construction Co.	138,922.00	1,465.00
Powell Construction Co.	149,439.00	2,910.00
Kenneth Petty Co., Inc.	142,780.00	2,000.00
The Graham Co.	118,900.00	2,997.00

Moved by Commissioner Wamsley and seconded by Commissioner Harris to refer these bids to Judge William Means and Tom Gudgel, Purchasing Agent, and the architect for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to disallow the request of Mike Barkley and Floyd Grant to amend the Tulsa County Retirement System. (County Clerk's Misc. File No. 83058). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to accept and file the letter from the District Attorney's office in reference to the possible "sale, lease, or an agreement under the Interlocal act" as choices or alternatives to the question of: What what manner may County owned road graders be disposed? (County Clerk's Misc. File No. 83059). Upon roll call, motion carried.

WEDNESDAY, MAY 10, 1972

Moved by Commissioner Wamsley and seconded by Commissioner Harris to accept and file a letter from the District Attorney, whose opinion was sought in relation to the legality of the County Commission establishing recreational areas without having investments. (County Clerk's Misc. File No. 83060). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the resolution on Disposition of funds and a cash fund estimate of needs and request for appropriations in the amount of $165.35. It covers the damage done to a Highway District #1 vehicle. (County Clerk's Misc. File No. 83061). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the New Day Pre-Trial Release Project 72-e-8, regarding the program of rehabilitation and release for indigent first offenders charged with felony and misdeamnor crimes who qualify, counseling with each release, concerning employment, family and social problems. (County Clerk's Misc. File No. 83062). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve Project U-85(47) on Highway lighting. The estimated amount of Tulsa County's share of this construction is $2,500.00. The money is presently deposited with the Oklahoma State Highway Department Lighting Section from a surplus of previous lighting projects. (County Clerk's Misc. File No. 83063). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the two claims on the Public Defender Offices--one claim to John Brooks Walton in the amount of $161.96, and another claim to Talbert Construction Company in the amount of $7,178.00. Also a change order in the amount of $230.00, additional charge on the project. These monies are from the Court Fund. (County Clerk's Misc. File No. 83064). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to hold over for consideration from the Engineering Department a letter they received from Breisch Engineering Co., Inc. regarding Section line. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the County's supplemental - $586,023.55; and it requests $734,241.00, City-County Health supplemental - $343,738.33; City-County Library supplemental - $170.865.46, and published. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve and file the Report of County Clerk for the Month of April - 1972.

(County Clerk's Misc. File No. 83065). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve and file Court Clerk's report on Small Claims Court, District Court; and Special Judges. (County Clerk's Misc. File No. 83066). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to accept and file the report from Water Improvement District No. 14. (County Clerk's Misc. File No. 83067). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the Tulsa County Sheriff's Criminal records, 72-j-3. (County Clerk's Misc. File No. 83068). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the Inter-Agency Budget Transfer requested by the Social Services Department. (County Clerk's Misc. File No. 83069). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the County's Assessor's letter concerning the disposal of equipment. (County Clerk's Misc. File No. 83070). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to request the opinion of the District Attorney on public easement "61st Street North & Frankfort Place. (County Clerk's Misc. File No. 83071). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the Department of Social Services request to use outside laboratory service. (County Clerk's Misc. File No. 83072). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the County Clerk's personnel actions. The termination of Elizabeth Timmons, effective May 7, 1972; and the employment of temporary employees: Cathy Stanberry, effective May 22, 1972; Phillip Hall and Kim Ford, effective June 1, 1972 as Deputy County Clerk's all salaries $300 per month. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the personnel actions of the Department of Social Services. The resignation of George H. Neal, effective May 1, 1972. The retirement of Fred W. Detmer, effective May 1, 1972. The temporary employment of Curtis T. Smith, effective May 3, 1972, $2.25 an hr, John R. Johnson, effective May 4, 1972, $2.25; Earl Leroy Wilson, effective May 5, 1972, $2.25; Glendnell Allen, Promotion, effective May 1, 1972, $425. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the personnel actions of the Sheriff's office. W. A. Raiford, resignation,

effective April 30, 1972. The employment of Wayne E. Pendergrass, $470 per month, effective May 4, 1972. The temporary appointment of Herbert Sutton, $1.65 per hour, effective April 24, 1972. The salary adjustments of: Roy Clugston, $620; Charles Maybee, $620, Milton Robinson, $650, Francis VerStratten, $440, all these effective May 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the termination of Myrtle Jones, in the Treasurer's office, effective April 24, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the Tulsa County Assessor's personnel action. The temporary appointment of Sallie Ann Coppage, effective May 1, 1972; $350 per month. The promotions of Paula K. LaRue, $450, effective May 1, 1972, Betsie Ann Helms, $605, effective May 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve Highway District No. 1, personnel action. The appointments of James Roy Carmack, $530, effective May 1, 1972, James Ledbetter, $556, effective May 1, 1972, William Exchback, $530, effective May 3, 1972. The temporary appointment of E. A. Grim, $2.30 an hr., effective May 5, 1972. The resignation of William Exchback, effective May 4, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the temporary appointment of David Nicholson, the in Highway District #2, effective May 5, 1972, $2.30 an hr. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the LaFortune Park's personnel action. The temporary appointment of Michael A. Spencer, $1.95 an hr., effective April 21, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the discharge of Guy B. Manning, effective May 5, 1972, in the Court Clerk's Office. (Letter attached to the personnel sheet). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the personnel actions of Highway District No. 3, the temporary appointment of James Stephen Horner, $2.30 an hr., effective May 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the personnel actions of the City-County Health Department. The appointment of Nancy Allen, $2.00 an hr., effective May 11, 1972, she is replacing Vera Joe Garrett, resignation, effective May 1, 1972. In service training, Dr. Betty Conrad, Glenn Burnett, Gary Cox, Ethna Horst, to attend a

course on Writing Grant Proposals to be held a Tulsa University on May 11 thru 25, 1972. The promotions of Charlotte Sage, $425 per month plus 10 cent milage, effective May 15, 1972 to replace Donald Spitznagle who is resigning June 8, 1972. The resignation of Linda Duren, effective May 5, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to accept Drainage 12 and 13 claims. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the minutes of the May 1, 1972, meeting. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to hold claim Nos. 6528, Southwestern Bell Telephone Co. and 6536, Southwestern Bell Telephone Co. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

6288	John W. Henderson - Postmaster	Postage	$ 10,000.00
6289	Cain's Coffee Co.	Coffee	23.28
6290	City Utility Service	Service	66.75
6291	Continental Baking Co.	Service	36.30
6292	Kelly Services	Service	752.60
6293	Page Milk Co.	Service	128.90
6294	Tulsa Produce Co.	Produce	16.85
6295	Tulsa Produce Co.	Produce	24.85
6296	Kay Pharmacal Co.	Medicine	89.61
6297	Wm. S. Merrell Co.	Medicine	139.92
6298	E.R. Squibb & Sons, Inc.	Medicine	179.49
6299	Anchor Paint Co.	Paint	114.78
6300	Anchor Paint Co.	Paint	106.92
6301	Tulsa Paper Co.	Towels	64.40
6302	Stringer Bros. Nurseries	Weed Killer	162.49
6303	Sun Oil Co.	Gasoline	76.45
6304	Norma Kolb	Registrations	7.00
6305	Cisco	Registrations	368.81
6306	Parker Office Supply Co.	Reference	235.36
6307	Ted Flanagan	Travel	51.74
6308	Rhodes Printing Co.	Publications	423.00
6309	Judy Robinson	Transcript	4.50
6310	Centron Educational Films	Film	366.73
6311	Encyclopedia Britannica Ed. Corp.	Books	1,298.10
6312	M.C. Hyman Co.	Cases	149.75
6313	Pyramid Films	Film	126.00
6314	Stanton Films	Film	120.00
6315	Thompson Movie Supply, Inc.	Film	80.60
6316	Time-Life Films	Film	850.00
6317	Nancy Vaughon	Wages	42.50
6318	Xerox Corporation	Meter Usage	350.00
6319	Scott-Rice Co.	Caster	3.60
6321	Elizabeth Anne Timmons	Wages	82.40
6322	The Crippled Children's Fund	Services	1,072.18
6323	Eastulsa Office Supply Co.	Chair Mat	8.58
6324	IBM Corporation	Processing	11,830.00
6325	Rhodes Printing Co.	Printing	14.00
6326	Triangle, Inc.	Rent	634.50
6327	Big Three Industries, Inc.	Demurrage	12.60
6328	Marsh & McLennan Insurance	Surety Bond	10.00
6329	Oklahoma Natural Gas Co.	Service	19.59
6330	Oklahoma Natural Gas Co.	Service	698.82
6331	Oklahoma Natural Gas Co.	Service	126.46

WEDNESDAY, May 10, 1972

1971-72 GENERAL FUND (continued)

6332	Palmer Supply Co.	Supplies	27.00
6333	Public Service of Oklahoma	Service	2,919.82
6334	Public Service of Oklahoma	Service	446.30
6335	Public Service of Oklahoma	Service	532.67
6336	Southwestern Bell Telephone Co.	Service	3,974.72
6337	Tulsa Paper Co.	Paper	60.39
6338	Election Board	Payroll	800.00
6339	Guy Hall, Jr.	Registrations	100.75
6340	Mutual Printing Co.	Registrations	139.95
6341	Southwestern Computing Service,Inc.	Maintenance	4,896.92
6342	J. D. Young Co., Inc.	Copy Paper	47.60
6343	David Bell	Salary	141.60
6344	Lee James	Salary	173.25
6345	James S. Hudgins	Salary	50.00
6346	John Henderson	Postage	1,000.00
6347	Diana Sue Baughn	Wages	70.00
6348	City Utility Service	Service	10.90
6349	Eve, Incorporated	Envy	52.80
6350	Delores NcNiel	Supplies	54.60
6351	Southwestern Bell Telephone Co.	Service	13.85
6352	G. H. Welch Window Washing	Service	260.00
6353	Westinghouse Elec. Corporation	Maintaing Eleva Equip.	942.00
6354	Westinghouse Elec. Corporation	Elevator Equipment	144.00
6355	City Utility Service	Service	3.10
6356	City Utility Service	Service	7.60
6357	General Telephone Co. of the SW	Service	16.25
6358	General Warehouse Corporation	Service	144.00
6359	General Warehouse Corporation	Service	232.38
6360	Holder's, Inc.	Safe Combination	12.50
6361	Floyd Refrigation Co.	Services	133.53
6362	Indian Lock & Keys Shops	Keys	14.00
6363	Logsdons "66" Station	Ticket	53.23
6364	Manpower of Tulsa Inc.	Labor	47.20
6365	Missouri-Kansas-Texas Railway	Demurrage	80.00
6366	Missouri-Kansas-Texas Railway	Demurrage	170.00
6367	Public Service Company of Oklahoma	Service	16.64
6368	Pucketts Typewriter Clinic	Service	8.50
6369	Southwestern Bell Telephone Co.	Service	14.05
6370	J. D. Young Co., Inc.	Copy Paper	99.81
6371	B & B Grocery	Charity Groceries	19.00
6372	Consumers IGA	Charity Groceries	6.00
6373	Hillcrest Medical Center	Services	3,650.00
6374	Judy Robinson, CSR	Transcript	4.50
6375	Oklahoma State Penitentiary	Certification	3.00
6376	Dan P. Scott & Sons, Inc.	Dispensers of Tape	40.86
6377	Grager Ford Tractor	Service	26.85
6378	Farmers Wholesale Supply	Tractor tire	16.91
6379	Gulf Oil Co.	Gasoline	383.61
6380	Gulf Oil Co.	Gasoline	288.58
6381	Hammond Electric Co.	Capacitor	40.20
6382	Kelly Services	Labor & Service	480.60
6383	Mid-Continent Surgical Supplies	Aquasonic Gel	3.70
6384	Mid-Continent Surgical Supplies	Supplies	50.00
6385	Nelson Electric Supply Co.	Door Switch	38.39
6386	Oklahoma Natural Gas Co.	Service	311.79
6387	R. J. Reynolds Tobacco Co.	Tobacco	53.75
6388	Service Station Equipment	Gasoline Tank	51.25
6389	Fox-Vliet Drug Co.	Medicine	1,119.05
6390	Roche Laboratories	Medicine	177.90
6391	United States F Vitamin Pharm. Co.	Medicine	60.92
6392	The Upjohn Co.	Medicine	316.31
6393	The Dorechester Co.	Services	30,833.32
6394	Department of Institutions,	Services	834.61
6395	Scott-Rice Co.	Paper	33.88
6396	Control Date Corporation	Rental	170.00
6397	Anchor Paint Co.	Tape & Paint	30.29
6398	Boyle Engineering Co.	Glas	8.40
6399	Fizz-O-Water	Distilled Water	1.75
6400	Juno Promotions	Engraving	141.00
6401	Panther Chemical Co.	Germicide	135.00
6402	J. A. Sexauer Mfg. Co., Inc.	Parts	168.02
6403	Eve, Incorporated	Parts & Services	100.05
6404	Nelson Electric Supply Co.	Supplies	86.45
6405	Oklahoma Natural Gas Co.	Service	83.46
6406	Public Service of Oklahoma	Service	12.65
6407	Tulsa Farm Equipment Co.	Carburetor	19.35

WEDNESDAY, MAY 10, 1972

1971-72 GENERAL FUND (continued)

				$
6408	West Publishing Co.	Publications		302.50
6409	Jean Adams	Travel Expense		30.20
6410	Clifford Aldridge	Travel Expense		37.10
6411	Mary Bradford	Travel Expense		81.40
6412	Richard Chissoe	Travel Expense		49.10
6413	Barbara Dickens	Travel Expense		20.60
6414	Margaret Hubbard	Travel Expense		16.00
6415	Arlo Lindsey	Travel Expense		4.40
6416	Nancy Murihead	Travel Expense		18.80
6417	Lawrence G. Myers	Travel Expense		10.40
6418	Gene C. Reid	Travel Expense		42.70
6419	Donald Roberts	Travel Expense		5.10
6420	Norma Snider	Travel Expense		8.60
6421	Larry Worley	Travel Expense		19.80
6422	City Utility Service	Service		60.01
6423	Oklahoma Natural Gas Co.	Service	109.05	109.05
6424	S. W. Bell Telephone Co.	Service		19.30
6425	Xerox Corporation	Supplies		293.93
6426	Dave Faulkner	Prisoners Board Bill		5,384.00
6427	Willie Anderson	Process		200.00
6428	Bill Bakerq	Mileage		200.00
6429	Don Bobino	Mileage		200.00
6430	Carl Chism	Mileage		200.00
6431	Mike Clancy	Mileage		200.00
6432	Roy L. Clugston	Mileage		200.00
6433	Wesley Cole	Mileage		200.00
6434	Robert C. Duckert	Mileage		200.00
6435	Glenn C. Eberle, Jr.	Mileage		200.00
6436	Roger Fetterhoff	Mileage		200.00
6437	Dave C. Headrick	Process		200.00
6438	Gary James	Mileage		200.00
6439	Houston Johnson	Mileage		200.00
6440	Floyd Jordan	Mileage		188.30
6441	Roy K. Kirkland	Mileage		23.20
6442	R. T. Kramer	Mileage		200.00
6443	W. R. Lattimore	Process		200.00
6444	Otis Lee	Process		200.00
6445	Art Lee	Mileage		200.00
6446	Norman Lemons	Process		200.00
6447	Don Lundy	Process		200.00
6448	Wayne A. Martin	Process		200.00
6449	Charles Maybee	Process & Mileage		200.00
6450	Leroy Metz	Process		200.00
6451	Lee D. Modock	Process		200.00
6452	Elvis Nichols	Mileage		200.00
6453	Charles R. Porter	Mileage		200.00
6454	Robert F. Randolph	Mileage		200.00
6455	Milton C. Robinson	Mileage		200.00
6456	Barry Rouw	Mileage		200.00
6457	Bob Sams	Mileage		200.00
6458	Fred Sherrill	Mileage		200.00
6459	Jack Schooley	Mileage		200.00
6460	Wylie Shipmen	Mileage		200.00
6461	Wayne Spears	Mileage		200.00
6462	A. F. Thruman	Mileage		300.00
6463	Buddy Warren	Mileage		200.00
6464	Ray F. Welsh	Mileage		200.00
6465	Norman H. Whisenhunt	Mileage		200.00
6466	Bill Wilson	Mileage		200.00
6467	George Wilmott	Mileage		200,00
6468	Herbert Sutton	Wages		80.85
6469	Willie Anderson	Mileage		13.00
6470	Willie Anderson	Mileage		20.00
6471	Bill Baker	Mileage		36.00
6472	Don Bobino	Mileage		21.80
6473	Don Bobino	Mileage		9.60
6474	Don Bobino	Mileage		24.09
6475	Mike Clancy	Mileage		13.00
6476	Roy Clugston	Mileage		79.20
6477	W. F. Davis	Mileage & Guard		7.00
6478	Dorothy Kopp	Guard		7.00
6479	Dorothy Kopp	Guard		7.00
6480	Dorothy Kopp	Guard		7.00
6481	Dorothy Kopp	Guard		7.00
6482	Dorothy Kopp	Guard		7.00
6483	Dorothy Kopp	Guard		7.00

WEDNESDAY, MAY 10, 1972

1971-72 GENERAL FUND (continued)

6484	Dorothy Kopp	Guard	7.00
6485	Dorothy Lopp	Guard	7.00
6486	W. R. Lattimore	Mileage	31.00
6487	Don Lundy	Mileage	9.60
6488	Wayne A. Martin	Mileage	13.00
6489	Wayne A. Martin	Mileage	13.00
6490	Charles Porter	Mileage	21.80
6491	Robert F. Randolph	Mileage	238.79
6492	Milton C. Robinson	Mileage	14.56
6493	Milton C. Robinson	Mileage	14.65
6494	Milton C. Robinson	Mileage	30.45
6495	Milton C. Robinson	Mileage	15.55
6496	Barry Rouw	Mileage	10.40
6497	William Wilson	Mileage	14.50
6498	City Utility Service	Service	10.00
6499	Southwestern Bell Telephone Co.	Service	14.05
6500	McRoberts-Lane Drug Co.	Medicine	2,172.00
6501	City Utility Service	Service	13.90
6502	City Utility Service	Service	94.50
6503	City Utility Service	Service	55.85
6504	Industrial Uniform & Towel Supply	Supplies	104.40
6505	Industrial Unfirom & Towel Supply	Supplies	13.00
6506	Oklahoma Natural Gas Co.	Service	18.28
6507	Oklahoma Natural Gas Co.	Service	55.69
6508	Southwestern Bell Telephone Co.	Service	163.21
6509	Tulsa County Fairgrounds Trust	Services	337.63
6510	C. Wayne Carr, 1st Deputy	Mileage	75.20
6511	John A. Cloman	Mileage	44.20
6512	Frank H. Fergus,	Mileage	108.40
6513	Wilson V. Glass	Mileage	125.00
6514	Joe A. Groden	Mileage	114.00
6515	Frank Ronald Kubicek	Mileage	109.20
6516	Jerry Ronald Neeley	Mileage	178.20
6517	Jerry Don Rock	Mileage	129.40
6518	Robert Walter Sinclair	Mileage	80.40
6519	Rashie C. Smith	Mileage	135.80
6520	Frederick A. Street	Mileage	82.70
6521	Harold F. Uhl	Mileage	81.40
6522	Frank D. Zeliff Jr.	Mileage	88.20
6523	IBM Corporation	Ribbons	226.80
6524	United States Post Office	Stamps	18.00
6525	Mutual Printing Co.	Form letters	108.16
6526	Mutual Printing Co.	Form letters	114.00
6527	Parker Office Supply	Supplies	47.75
6429	Bell and Howell	Supplies	90.43
6530	Bell and Howell	Supplies	194.03
6531	Bell and Howell	Supplies	40.00
6532	Bell and Howell	Supplies	80.00
6533	M O. Blood and Co.	Film	120.00
6534	City Map Service	Plats	93.50
6535	City Map Service	Plats	17.50
6537	Southwestern Bell Telephone Co.	Service	28.10
6538	Tayloe Paper Co.	Xerocopy	72.30
6539	Clarence A. Warren	Guard	178.20
6540	Willie Anderson	Mileage	20.00
6541	W. F. Davis	Mileage	7.00
6542	Dorothy Kopp	Mileage	7.00
6543	W. R. Latimore	Mileage	15.19
6544	W. R. Lattimore	Mileage	13.00
6545	Robert Randolph	Mileage	21.80
6546	Norman H. Whisehunt	Mileage	26.48
6547	Bill Wilson	Mileage	13.00
6548	Hillcrest Medical Center	Services	890.35
6549	Hillcrest Medical Center	Services	6.00
6550	Hillcrest Medical Center	Services	6,00
6551	Hillcrest Medical Center	Services	36.00
6552	Hillcrest Medical Center	Services	20.00
6553	Southwestern Bell Telephone Co.	Services	14.92
9654	Monarch Asphalt Sales Co., Inc.	Asphalt	3,162.79

1971-72
WEDNESDAY, MAY 10, 1972

1971-72 T-CASH Unrestricted

1848	Sun Oil Company	Motor Oil	5.76
1849	Allied Bearing Supply Co.	Parts	7.95
1850	Ark Valley Gas Co., Inc.	Butane Tank	6.80
1851	Gates Hardware & Supply Co.	Parts	175.03
1852	Sutherland Lumber Co.	Lumber	23.68
1853	Sutherland Lumber Co.	Fence Stamples	15.29
1854	Carger Ford Tractor	Tractor	4,703.12
1855	Albert Equipment, Inc.	Exhaust Pipe	17.07
1856	American Trailer Inc. of Tulsa	Cable	24.38
1857	Amulco Asphalt Co.	Material & Labor	4,713.00
1858	Big Three Industries, Inc.	Demurrage	44.10
1859	Big Three Industries, Inc.	Oxygen	47.66
1860	Clarence L. Boyd Co., Inc.	Parts	48.80
1861	Central States Steel, Inc.	Parts	555.81
1862	Chandler Materials Co.	Reinf Tile	32.00
1863	Chandler Materials Co.	Reinf Tile	15.90
1864	Cobb-Allred Supply Co.	Lumber	201.60
1865	Colwell Supply Co.	Supplies	83.83
1866	Colwell Supply Co.	Supplies	45.50
1867	Commerical Awning Co.	Tarpaulin Rope	106.50
1868	Glass-Nelson Clinic	Services	7.00
1869	Goodyear Service Stores	Parts	755.60
1870	Goodyear Service Stores	Parts	799.64
1871	Guardian Safety Equipment Co.	Glove	9.64
1872	Gulf Oil Co.	Gasoline	944.39
1873	Gulf Oil Co.	Gasoline	742.09
1874	Herd Equipment Co.	Tines	227.92
1875	Independent Supply Co.	Supplies	58.56
1876	Jack's Auto Supply	Supplies	137.41
1877	Lahmeyer Pattern Shop	Saws	42.50
1878	Lawson Products, Inc.	Parts	30.86
1879	Midwestern Engine & Equipment Co.	Cutter Edge	85.26
1880	Midwestern Engine & Equipment Co.	Hose	132.66
1881	Oklahoma Department of Highways	Drawings	111.00
1882	Public Service of Oklahoma	Service	13.00
1883	Red Bird Supply	Supplies	27.65
1884	John Richards Sign Shop	Signs	192.00
1885	Tulsa Screw Products	Screws	8.64
1886	Tulsa Tractor & Implement Co.	Hog Seal	9.98
1887	Universal Joint Specialists, Inc.	Universal Joint	23.21
1888	Standard Motor Supply	Karcheck Tool	26.57
1889	Belco Service Co.	Service	9,427.00
1890	A & A Fire Protection Co.	Supplies	13.80
1891	Albert Equipment, Inc.	Handles	23.37
1892	Automotive, Inc.	Supplies	158.40
1893	Big Three Industries, Inc.	Demurrage	10.92
1894	Brake & Clutch Service	Emergency Brake Bands	36.70
1895	Exchange Auto Electric	Repair Starter	10.45
1896	Gulf Oil Co.	Gasoline	383.62
1897	Gulf Oil Co.	Gasoline	316.05
1898	Miller Equipment & Mfg. Co.	Parts	90.58
1899	Oklahoma Natural Gas Co.	Service	124.12
1900	Panther Chemical Co.	Fleet Wash	200.00
1901	Tulsa Communications Service	Radio Maintenance	108.00
1902	Tulsa Rock Co.	Crusher Rock	304.36
1903	Tulsa Rock Co.	Crusher Rock	247.88
1904	Allied Bearing Supply Co.	Seal Master Bearing	23.85
1905	Ashland Chemical	Chemical	511.72
1906	Colwell Supply Co.	Air Hose	30.08
1907	Concrete Industries of Tulsa Corp.	Concrte	183.75
1908	Gates Hardware & Supply Co.	Hudson Sprayer	22.54
1909	Independent Supply Co.	Supplies	21.31
1910	Independent Supply Co.	Hose Ferrels	5.42
1911	Fred Jones Ford	Align Front End	20.00
1912	Public Service of Oklahoma	Service	116.64
1913	Skelly Oil Co.	Diesel	117.57
1914	Skelly Oil Co.	Diesel	117.57
1915	Truck Equipment Distributors Whs.	T-Handles	2.54
1916	Bill White Chevrolet Co.	Parts	34.27

1971-72 2T-CASH RESTRICTED

179	Chandler Materials Co.	Concrete Pipe	3,596.25
180	Chandler Materials Co.	Reinf Tile	156.40

WEDNESDAY, MAY 10, 1972

1971-72 2T-CASH RESTRICTED

			$
181	NcMichael Asphalt Sales Co.	Asphalt	3,638.27
182	Munichem Corporation	Muni-Kill	327.25
183	Anchor Stone Co.	Rock	2,003.00
184	Mon-O-Pav Corporation	Asphalt	196.20
185	Tulsa Rock Co.	Rock	73.56
186	Anchor Concrete Co.	Concrete	75.00

HEALTH FUND

2912	Marguerite Wilson	Salary	103.81
2913	Joseph Cheng	Computer Programming	300.00
2914	Gertrude M. Smith	Wages	240.00
2915	R.M. Wadsworth, M.D.	Services	526.25
2916	Pearl Brunkhurst	Services	75.00
2917	Shirley J. Gilbert	Services	75.00
2918	Greener's Janitorial Service	Services	81.25
2919	Roche Laboratories	Tablets	876.00
2920	Royal Building Maintenance	Janitorial Service	1,050.00
2921	Thruman Smith	Services	75.00
2922	Nancy A. Weddle	Services	75.00

HEALTH DEPOSITORY

8533	Georgia Griffin	Annual Leave	48.12
8534	Dorothy Jefferies	Annual Leave	243.52
8535	Mary Lafayette	Annual Leave	438.71
8536	Elizabeth Milner	Annual Leave	310.27
8537	Carment Morgan	Annual Leave	408.00
8538	Wenette Pegues	Annual Leave	288.14
8539	Helen Shanks	Annual Leave	236.09
8540	Winifred Teel	Annual Leave	173.58
8541	WRG Construction Co.	Estimate	15,598.00

AIR POLLUTION

329	Wm R. Cox	Travel	387.88
330	Roger D. Randolph	Travel	399.81

JUVENILE DEPOSITORY

405	Rayfield Asberry, Jr.	Travel	43.60
406	John H. Smith	Travel	29.30
407	Michael L. Springer	Travel	8.01
408	Barbara Walker	Travel	72.09
409	Sammye Williams	Travel	40.00
410	Scott Wright	Travel	32.94
411	Alexander Bassin, Ph.D.	Services & Travel	287.00

LaFORTUNE PARK DEPOSITORY

5748	Commercial Lumber Co.	Cement	157.00
5749	Cooper Supply Co.	Parts	119.51
5750	Crane Supply Co.	Parts	51.03
5751	Gates Hardware & Supply Co.	Parts	31.40
5752	Gulf Oil Co.	Gasoline	174.75
5753	Jatasco Inc.	Parts	24.11
5754	Jatasco Inc.	Parts	10.53
5755	Nick Knott Turf Equipment Co.	Parts	168.00
5756	Moulder-Oldham Co.	Receptacle	44.00
5757	Moudler-Oldham Co.	Brooms	16.20
5758	Munichem Corporation	Dispenser	7.95
5759	National Chemsearch Corporation	Cleaners	140.50
5760	Jim Nelson Ford	Parts	61.49
5761	Oklahoma Armored Car Inc.	Service	35.00
5762	Oklahoma Natural Gas Co.	Service	50.89
5763	Oklahoma Natural Gas Co.	Service	128.29
5764	Shannon Agricultural Labs	Conditioner	432.00
5765	Standard Parts Co.	Parts	19.04
5766	Stewart Electric Co.	Parts	401.66
5767	Stewart Electric Co.	Parts	498.22
5768	Tayloe Paper Co.	Towels	74.50
5769	Crawford's Radio & TV Service	Service Call	14.50
5770	Sooner Rag & Wiping Inc.	Rags	28.00
5771	Oklahoma Tax Commission	Taxable Revenue	1,282.72

WEDNESDAY, MAY 10, 1972

LAFORTUNE PARK DEPOSITORY (continued)			$
5772	Copeland Paint & Wallpaper Store	Paint	87.87
5773	Mon-O-Pav Corporation	Asphalt	81.68
5774	Shannon Agricultural Laboratories	Fertilizer	432.00
1970 BR BOND			
84	Craig & Keethline,	Services	2,304.07
83	Oklahoma Department of Highways	Project S-7247	12.16
1967 ROAD BOND			
180	A. J. Geiger	Payment	627.06
PARKING METER DEPOSIT			
233	Industrial Chemical Lab., Inc.	Supplies	143.00
CIVIL DEFENSE			
2478	Civil Defense	Payroll	1,973.50

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

1971-72 GENERAL FUND			
D-2	Tulsa County Commissioners		$
27237	Rhodes Printing Co.	Visitation Request	7.00
27238	Rhodes Printing Co.	Notice of Bidders	18.00
27254	Allee Office Equipment, Inc.	Repairs	37.50
N-2	Tulsa C. Social Services		
26815	Rhodes Printing Co.	Labels	19.00
24698	Cain's Coffee Co.	Coffee	34.92
24699	Public Service Co.	Service	101.51
27089	Bill White Chevrolet Co.	Repairs	18.55
27215	Hanna Lumber Co.	Plywood	175.29
27268	Parrish & Clark	Dodge-Pump	13.00
27407	Kelly Services	Services	3,153.60
N-2C	TULSA Co. Medical Service		
25850	Fox-Vliet Drug Co.	Medicine	2,214.50
25855	Parke Davis & Co.	Medicine	187.65
25856	Wyeth Laboratories	Medicine	337.60
25857	The Upjohn Co.	Medicine	541.63
25858	Kay Pharmacel Co.	Medicine	141.74
25859	United States Vitamin Pharmaceutical	Medicine	161.99
25860	Abbott Laboratories	Medicine	143.84
25861	E.R. Squibb & Sons Inc.	Medicine	154.88
25862	Lederle Laboratories Division	Medicine	67.09
25863	Marion Laboratories Inc.	Medicine	129.94
25864	Roche Laboratories	Medicine	1,648.09
25865	The Wm. S. Merreell Co.	Medicine	184.62
25866	Merck Sharpe & Dohme	Medicine	680.59
25867	Geigy Pharmaceuticals	Medicine	336.06
25868	Pfizer Laboratories	Medicine	473.78
SA-2	Highway District #3		
27056	Concrete Industries of Tulsa Corp.	Concrete	1,980.00
27201	Standard Industires, Inc.	Asphalt	9,500.00
27206	Gulf Oil Co.	Gasoline	947.85
27207	Commercial Lumber Co.	Lumber	158.61
27217	Central States Steel, Inc.	Refin Rod	686.79
27221	Anxier-Scott Supply Inc.	Hair Pens	29.00
27235	Anchor Conrete Co.	Concrete	600.00
27251	Commercial Lumber Co.	Lumber	56.96
27253	U.S. Plywood	Plywood	176.22
27258	O. K. Machine & Mfg. Co.	Parts	14.94
27260	General Tire Service	Tire Repairs	12.50
27263	Gulf Oil Co.	Gasoline	952.85
27265	McPherson Bros. Transports	Road Oil	6,025.00
27269	Ark Valley Gas Co., Inc.	Cylinder Gas	5.00
27273	Eve, Incorporated	Envy Aersol	44.22

WEDNESDAY, MAY 10, 1972

1971-72 GENERAL FUND (continued)

SA-2	Highway Districts		
27274	Exchange Auto Electric	Parts & Supplies	15.00
27275	Burgess Hardware	Valve	2.39
27277	Bean Plumbing & Electric Co.	Parts	46.21
27281	Southwestern Bell Telephone Co.	Service	52.60
27287	Burgess Hardware	Parts	10.59
27290	McMichael Asphalt Sales	Asphalt	4,750.00
27294	Sears Roebuck & Co.	Suits	13.98
27295	Moss Seat Covers	Deflectors	18.95
27299	Oklahoma Army Surplus	Rubber Boots	9.98
27403	Truck Parts & Equipment Co.	Parts	34.08
27404	Concrete Industries of Tulsa Cor.	Concrete	90.00
27405	Standard Industries, Inc.	Asphalt	9,500.00
27406	McMichael Asphalt Sales	Emulsion	500.00
27408	Ark Valley Gas Co., Inc.	Propane	1.80
27409	Magic Marketing, Inc.	Emulsion	37.62
27410	Skelly Oil Co.	Disel #2	137.09
27414	Anchor Concrete Co.	Concrete	281.25
27419	Amulco Asphalt Co.	Asphalt	4,750.00
27420	Wesche Co.	Locks	15.90
27423	B.B.C. Office Equipment	Services	18.00
27428	Moulder-Oldham Co.	Detergent	12.60
SH-2	DATA PROCESSING		
27250	Matton Moving & Storage Co., Inc.	Service	21.88
27262	IBM Corporation	Adhesive	7.75
27264	Triangle, Inc.	Office Rental	634.50
SK-2	BUILDING SUPERINTENDENT		
26793	Industrial Chemical Lab., Inc.	Supplies	172.25
26940	Panther Chemical Co	Supplies	282.10
26968	Masoner's	Frames	17.85
26987	Clark Electric Supply Co.	Starters	27.55
27015	Anchor Paint Co.	Supplies	84.70
27065	Bob Vale Painting Co.	Painting Walls	233.04
27066	Industrial Uniform & Towel Supply	Supplies	140.90
27085	Juno Promotions	Panel Engraving	4.40
27086	Mobilfone Service	Parts	115.26
27098	Tulsa Paper Co.	Cedar Blocs	60.39
27213	Rhodes Printing Co.	Maintenance Forms	22.50
27246	Southwestern Bell Telephone Co.	Service	645.45
27261	Veale Electric Co.	Services	26.25
27272	Temp Flex Co.	Expansion Joint	196.02
27284	Public Service of Oklahoma	Service	636.37
27434	Public Service of Oklahoma	Service	55.48
27435	Public Service of Oklahoma	Service	522.67
ST-2	COUNTY PARKS		
27068	Gay Sales & Service	Victor Tip	23.25
26723	Anchor Stone Co.	Lime	75.20
27210	Tulsa County Utility Service A.	Service	26.65
27211	Tulsa Farm Equipment Co.	Parts	20.05
27214	C. & J. Electric Co.	Service	87.63
27231	Southwestern Bell Telephone Co.	Service	28.10
27255	Stringer Bros. Nurseries	Bedding Plants	100.00
27276	Public Service of Oklahoma	Service	25.61

1971-72 T-CASH

26132	Crager Ford, Inc.	Parts	25.08
26318	Pate Industrial Supply, Inc.	Signs	1,060.85
26937	Texaco, Incorporated	Oil	12.24
26997	Goodyear Service Stores	Parts	61.75
27002	Brake & Clutch Service	Clutsch Disc	6.50
27013	Mid-Continent Concrete Co.	Concrete	30.00
27014	Threasher's Carburetor Exchange	Carburetors	97.50
27016	Crager GMC, Inc.	Shaft & Coupler	30.68
27020	Clarence L. Boyd Co., Inc.	Parts	10.30
27022	Lahmeyer Pattern Shop	Parts	36.00
27028	G. T. Bynum Co.	Labor	22.50
27029	Allied Bearing Supply Co.	Seal Master	12.80
27043	Gates Hardware & Supply Co.	Square Point Shovels	29.40
27048	Albert Equipment, Inc.	Parts & Supplies	52.98
27053	Sigle Refrigeration	Labor & Material	138.58

WEDNESDAY, MAY 10, 1972

1971-72 T-Cash

			$
27054	Rhodes Printing Co.	Crew Assignments	19.00
27058	Chandler Materials Co.	Reinf Tile	84.00
27063	Kelly Tractor & Implement Co.,	Parts	5.51
27087	General Tire Service	Tire Repairs	109.82
27088	Fred Jones Ford	Parts	141.42
27090	Dolores McNiel	Supplies	44.60
27097	Anchor Paint Co.	Paint	228.74
27099	Alderson Supply Co.	Parts & Supplies	81.20
27100	Standard Motor Supply	Parts	51.50
27202	The Flasher Co., Inc.	Lites	140.50
27203	The Flasher Co., Inc.	Lites & Barriers	20.00
27204	The Flasher Co., Inc.	Lites & Barriers	197.00
27208	Davis-Tulsa Auto Color Co.	Parts	20.60
27209	Burgess Hardware	Parts	29.88
27212	Cobb-Allred Supply Co.	Corrugated Pipe	192.96
27216	National Chemsearch Corporation	Gro-Tard	242.00
27218	Scott-Rice Co.	Supplies	34.40
27220	Engler Photo Supply	Film	27.45
27222	Central States Steel, Inc. q	Reinf Bar	112.95
27223	Independent Supply Co.	Electrodes	12.35
27225	Tulsa Tractor & Implement Co.	Twine	38.00
27226	Fred Jones Ford	Supplies	18.50
27227	Gates Hardware & Supply Co.	Shovel Handles	66.15
27228	Crager Ford Tractor	Parts	83.20
27729	Truck Parts & Equipment Co.	Parts	18.04
27232	Doegnes Bros. Ford, Inc.	Striker Plates	2.32
27233	Auxier-Scott Supply, Inc.	Ties	15.80
27234	Crager GMC, Inc.	Hose	12.26
27240	Tulsa Rotary Broom	Sweeper Core Refill	239.00
27241	Skelly Oil Co.	Diesel#2	172.84
27245	Gates Hardware & Supply Co.	Wire Grip	46.33
27247	Sutherland Lumber Co.	Lumber	23.70
27249	Colwell Supply Co.	Bulbs	41.54
27256	Herd Equipment Co.	Levers	154.21
27257	General Tire Service	Tires	246.15
27259	Crager Ford Tractor	Parts	75.91
27272	Auto Parts & Tire Co., Inc.	Gasket	8.94
27278	Sigle Refrigeration	Service	29.00
27280	Colwell Supply Co.	Bolts & Nuts	7.13
27289	Berry Tool & Supply, Inc.	Estimate of Supplies	200,00
27291	Hammond Electric Co.	Wrenches	24.48
27293	Cooper Supply Co.	Pipe	14.41
27296	Bill White Chevrolet Co.	Parts	64.50
27401	Gulf Oil	Gasoline	739.01
27411	Crager Ford Tractor, Inc.	Brush Hog Blades	16.42
27412	Tulsa Tractor & Implement Co.	Brush Hog Blades	38.52
27415	Doenges Bros. Ford, Inc.	Parts	68.07
27418	Munichem Corporation	Supplies	264.45
27421	Public Service of Oklahoma	Service	8.68
27425	Colwell Supply Co.	Parts	121.30
27426	McPherson Bros. Transports	Oil	1,391.18
27430	Chandler Materials Co.	Plane Tile	43.20
27431	Standard Parts Co.	Filters	17.64
27432	Gates Hardware & Supply Co.	Concrete Nails	8.64
27433	Business Printing, Inc.	Maps	92.00
27440	B.F. Goodrich Co.	Tires & Tubes	644.28
27442	Tulsa Security Patrol	Service	47.50

1971-72 T-Cash 3
Tulsa Co. Engineer

27219	Scott-Rice Co.	Parts	256.00
27422	Gates Hardware & Supply Co.	Decker Saw	67.90
27424	Colwell Supply Co.	Coil Spring	41.00
27279	Berry Tool & Supply, Inc.	Walker Jack	23.80

1971-72 2T-CASH
Highway District. #1

27417	Mon-O-Pav Corporation	Asphalt	2,250.00

1971-72 4T-Cash Highway Restricted

27239	Mon-O-Pav Corporation	Asphalt	1,800.00
27267	Mon-O-Pav Corporation	Asphalt	2,250.00
27282	Public Service of Oklahoma	Service	328.99
27441	McMichawel Asphalt Sales	Asphalt	2,375.00

WEDNESDAY, MAY 10, 1972

DR. #12	Tulsa County Dr. District #12		
25038	Franks APCO Station	Safety Inspections	6.45
25039	Elliotts Service Station	Gasoline	50.93
25040	Morrow-Gill Lumber Co.	Parts	20.81
25041	Southwestern Bell Telephone Co.	Service	15.05
25042	T. O. McCrackin Co.	Rent of Office	110.00
25043	D. H. Mansfield Co.	Material	25.00
25044	Veale Electric Co.	Supplies	134.02
25045	State Insurance Fund	Premium	127.19
25046	The Automotive Inc.	Spark Plugs	5.60
PARKING METER DEPOSIT - Building Superintendent			
27244	Berry Tool & Supply, Inc.	Parts	66.25
LaFORTUNE PARK DEPOSITORY			
26533	Wittek Golf Range Supply Co., Inc.	Parts	184.43
26547	McMichael Concrete Co	Sand	71.20
26559	Binding-Stevens Seed Co., Inc.	Bulbs	9.39
26562	Dale Carter Lumber Co.	Parts	18.00
26563	Oklahoma Armored Car, Inc.	Service	35.00
26566	Bradley Chevrolet Inc.	Parts	.96
26567	Tulsa Continaer Inc.	Service	94.00
26568	Oklahoma Natural Gas Co.	Service	37.42
26569	Southwestern Bell Telephone Co.	Service	31.14

Moved by Commissioner Wamsley and seconded by Commissioner Harris to award bid for remodeling of the Judicial areas of the Court Room to The Graham Co, law bidder meeting specifications, in the total amount of $118,900.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

WEDNESDAY, MAY 17, 1972

The Board of County Commissioners of 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 Clyde Winterringer, County Clerk.

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

Sealed bids for the LaFortune Park Tennis Courts 7 thru 12. BOR Project No. 40-00112, were received and opened, the bidders being just two in number were as follows:

	Base Bid	Addendum	
Tulsa Builders, Inc.	$65,816.00	Add:	$45,839.00 No.1-A
		Add:	26,091.00 No. 1-B
		Add:	620.00 No. 2
		Add:	2,795.00 No. 3
		Add:	1,000.00 No. 4
		Add:	1,640.00 No. 5
		Add:	570.00 No. 6
		Add:	6,958.00 No. 7
		Add:	1,000.00 No. 8
R. G. Dalious Construction Co.	$80,000.00	Add:	28,920.00 No. 1-A
		Add:	22,818.00 No. 1-B
		Add:	980.00 No. 2
		Add:	4,103.00 No. 3
		Add:	1,007.00 No. 4
		Add:	1,480.00 No. 5
		Add:	865.00 No. 6
		Add:	7,261.00 No. 7
		Add:	782.00 No. 8

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to refer these bids to Breisch Engineering; Floyd Oakley, County Engineer; W. H. David, Superintendent of LaFortune Park, they will report their recommendation on May 24, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the contract of The Graham Company in the amount of $118,900.00 on the 1972 remodeling of the Judicial Areas of the Tulsa County Courthouse. The County Clerk to return all bid bonds. (County Clerk's Misc. File No. 83093). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the contract between Model Cities and Juvenile Bureau of the District Court. (County Clerk's Misc. File No. 83098). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the additional $3,483.00 of the relocation of a water line on 86th Street North for Rural Water District #3, Washington County. (County Clerk's Misc. File No. 83094). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the resolution on disposition of funds from Bankoff Pipe & Supply and Rozen Pipe Metal & Junk. (County Clerk's Misc. File No. 83111).

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to

approve the resolution on disposition of funds, from the Emergency Employment Act. (County Clerk's Misc. File No. 83095). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the T-Cash fund estimate of needs and request for appropriation by the Emergency Employment Act, $2,902.84; Dairyland Insurance Group, $165.35; Bankoff Pipe & Supply, Inc. $99.71, Rozen Pipe Metal & Junk Company, $84.90. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the Allocation of Alcoholic Beverage Tax, $28,731.23. (County Clerk's Misc. File No. 83097). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the April Report of the Office of the Court Clerk. (County Clerk's Misc. File No. 83096). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the Change Order #7 concerning the Moton Health Clinic building expansion, from the City-County Health Department. (County Clerk's Misc. File No. 83088). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the appointment of Mr. C. Wayne Carpenter for a three year term on the Tulsa Fairgrounds Trust Authority, effective May 19, 1972, also thanking Al Jordan for his two years of service to the Authority. (County Clerk's Misc. File No. 83092). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the re-appointment of Mr. Joe L. Parker to a three year term on the Tulsa Fairgrounds trust Authority, effective May 19, 1972. (County Clerk's Misc. File No. 83091). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the appointment of Francis Kannady to a three year term of the Tulsa Fairgrounds Trust Authority, effective May 19, 1972. (Commissioners Journal, Book 34, Page 260). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the Building Superintendents letter requesting to recondition the name plate on the North and South side of the building, $325.00; and to Sand Blast a portion of the stone above the name plates, $347.00, these proposals in the amount of $662.00 will be funded from the Parking Meter Account. (County Clerk's Misc. File No. 83090). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the Notice to bidders from Highway District #2. Advertisement for bids, 1-New 1972

Ford F600 Cab and Chassis Truck, specifications to be prepared by Highway Distric #2 and the Purchasing Agent. Bids to be opened at Commission meeting of May 24, 1972 at 2:00 p.m. (County Clerk's Misc. File No. 83112). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the request of Commissioner Wamsley to consider the employment of the Commodity personnel before any future approval of personnel actions. (Commissioners Journal, Book 34, Page 261). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the County Clerk's personnel actions. The termination of Flossie Chambers, effective May 15, 1972. The appointment of Tammara Carter, as a temporary employee effective May 29, 1972, $300 month. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the County Assessor's personnel action. The employment of Debra Ann Chapman, temporary, $325 per month; Nancy Ann Coury, $350 per mont, Debra Suzanne Zadorsky, $325 per month, these effective May 15, 1972. Patricia Ann Lewis, temporary appointment, $350 per month ; Karel Ann Arney $350 per month, both effective May 16, 1972. The termination of E. Ellen Johnson, effective May 18, 1972, Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the travel in the Computer Systems & Information Service. Mr. P. J. Bacon to go to Oklahoma City for the microfilm project. Thursday and Friday, May 18, and 19th, 1972, total cost of the trip should not exceed $50.00, funds are available in the SH-1C account. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the personnel actions in the Court Clerk's office. The appointment of Sylvester Edward Nichols, Jr., appointment $425, effective May 11, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the personnel action in the Social Services Department. Evelyn Wood, part-time $399, reduction in force, effective June 1, 1972; Donald Nichols, resignation, effective May 1, 1972; Delmer E. Duddley, resignation effective, April 29, 1972; Clayton Gross, resignation, effective April 13, 1972; M. G. Bacon, Discharge, May 10, 1972; Earl Wilson, resignation, effective May 12, 1972; Katherine F. Lee, resignation, effective June 1, 1972; Norma Rae Arnold, distribution officer to Accounting Clerk, effective June 1, 1972, $430. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the following Highway District #1 personnel actions; George Walden, Jr., temporary

employment, effective May 8, 1972; $2.30 hr., eComella Bone, resignation, effective May 17, 1972; Donald Roberts, temporary, $2.30 hr., May 16, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the following Highway District #2 personnel actions; Wendell Evans appointment, $483, effective May 21, 1972; David Nicholson, appointment, $483, effective May 21, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the appointment of Danny Beck, $2.30 hr., effective May 22, 1972. In Highway District #3. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the Electrical Inspections personnel actions. Roy P. Crabtree, temporary employment, $887, effective May 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the personnel actions of LaFortune Park. The resignation of Jerry Joe Billings, May 5, 1972. Robert J. Kappus, appointment, $2.45 hr., effective May 5, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the Tulsa Metropolitan Area Planning Commission's travel. Bob Gardner to attend a regional short course on Local Government Problems in Dallas, Texas on May 22-25, 1972. At a cost not to exceed $357.70. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the personnel actions of the City-County Health Department. In-service Training, Joe King to attend a conference of the Southwest National Association of Housing and Redevelopment Officials held in Tulsa on June 11 through 13, 1972. Also the travel of Dr. Betty Conrad, to attend National Tuberculosis Association meeting in Kansas City, Kansas on May 19 through 24, 1972 at a cost not to exceed $172 and the Oklahoma Thoraic Society meeting at Western Hills, Oklahoma on May 27, 28, 1972 at a cost not to exceed $27. Joseph Norton, to attend Environmental Protection Agencies Determination and Measurements of Athosphere Metals Course held at Research Triangle Park, North Carolina on June 19, through 30, 1972 at a cost not to exceed $525. To be reimbursed by Air Pollution Funds. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the purchase of a mower, from Wait Manufacturing Company, by the LaFortune Park. Upon roll call, motion carried.

WEDNESDAY, MAY 17, 1972

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the minutes of May 10, 1972. Upon roll call, motion carried.

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

Moved by Commissioner Harris and seconded by Commissioner Newhouse to have the Chairman write a letter to the Oklahoma Public Welfare Commission of intention to enter into agreement with the state for the issuance of food stamps to be effective on or after July 1, 1972. Upon roll call, motion carried.

1971-72 GENERAL FUND

			$
6554	Marydell Shilling	Transcript	9.00
6555	Scott-Rice Company	Paper	40.88
6556	Clayton Gross	Labor	15.00
6557	J. P. Shipley Trash Service	Service	95.00
6558	Gates Hardware & Supply Co.	Tape	9.18
6559	Public Service Co. of Oklahoma	Service	8.00
6560	Gerald Bernard Rauch	Milage	75.10
6561	Terry P. Malloy	Milage	8.00
6562	Bureau of Children's Services	Supplies	500.00
6563	Burroughs Corporation	Maintenance	39.00
6564	City Map Service	Subdivision Plats	40.00
6565	Eastman Kodak Co.	Print Adapter Kit	500.00
6566	Eastman Kodak	Film Processor	62.25
6567	Eastman Kodak Co.	Supplies	66.75
6568	Eastman Kodak Co.	Supplies	123.50
6569	Eastman Kodak Co.	Labor	32.65
6570	Haskell Jones	Rental of Office	60.00
6571	Lease Plan Development Corp.	Rent of Buildings	763.54
6572	Missouri-Kansas-Texas Railroad	Demurrage	50.00
6573	Treasurer, S.LS.F. Railway Co.	Demurrage	80.00
6574	Clyde Winterringer	County Clerk's School	29.00
6575	Glass-Nelson Clinic	Examination	41.50
6576	Scott-Rice Co.	Folders	6.60
6577	Indian Lock & Key Shop	Keys	2.00
6578	Public Service of Oklahoma	Service	113.30
6579	Wesche Co.	Repairs	24.15
6580	Election Board	Payroll	773.50
6581	Pauline Anderson	Registration	2.75
6582	Dexter Publishing Co.	Registration Forms	98.00
6583	Marvin and Marvin Printers, Inc.	Supplies	960.00
6584	Tulsa Linen Service Co.	Service	4.00
6585	Dale Carter Lumber Co.	Tickets	10.88
6586	Charles Pest Control	Service	18.00
6587	City Utility Service	Service	51.35
6588	Hoyt Refrigeration Co., Inc.	Supplies	30.00
6589	Martin Wholesale Co.	Products	122.30
6590	Martin Wholesale Co.	Products	122.45
6591	Southwestern Bell Telephone Co.	Service	21.65
6592	Thompson Hayward Chemical Co.	Soap	70.20
6593	Tulsa Beef & Provision Inc.	Products	308.98
6594	Tulsa Paper Co.	Products	71.42
6595	Tulsa Produce Co.	Products	45.00
6596	Andy's Foodliner	Groceries (Chairity)	38.52
6597	Beatrice Foods	Groceries (Charity)	56.72
6598	Humpty Dumpty Super Markets	Groceries (Charity)	25.03
6599	Geigy Pharmaceuticals	Medicine	366.44
6600	McNeil Laboroatores, Inc.	Medicine	280.60
6601	Marion Laboratories, Inc.	Medicine	760.76
6602	Parke Davis & Co.	Medicine	77.76
6603	Pfizer Laboratories	Medicine	307.35
6604	A. H. Robins Co.	Medicine	359.93
6605	William H. Rorer Inc.	Medicine	206.04
6606	Crown Hill Cemetery	Plots	90.00
6607	Hillcrest Medical Center	Services	4,650.00

1971-72 GENERAL FUND (continued)

6608	St. John's Hospital	Services	$ 1,300.00
6609	Chas. Banfield Co.	Charity Grocieries	30.00
6610	Safeway Stores Incorp.	Charity Groceries	824.54
6611	St. Francis Hospital	Services	1,350.00
6612	Don E. Austin, Court Clerk	Services	12.00
6613	Don E. Austin, Court Clerk	Services	377.00
6614	Dan P. Scott & Sons, Inc.	Supplies	252.26
6615	Bill White Chevrolet Co.	Repairs & Tune-Up	104.92
6616	Lederele Laboratories Division	Medicine	107.89
6617	Wyeth Laboratories	Medicine	197.67
6619	John Henderson	Stamps	80.00
6620	City of Tulsa Utilities	Service	477.84
6621	Auto Battery Rebuilders	Battery	24.85
6622	C & J Electric Co.	Supplies	45.19
6623	C. & J. Electric Co.	Labor	51.00
6624	City of Tulsa Utilities	Service	59.69
6625	Electrical Constructors of Tulsa	Repairs at O'Brien Park	244.50
6626	Gay Sales & Service	Supplies	11.22
6627	Kelleher Equipment Co.	Rental	12.50
6628	Oklahoma Natural Gas Co.	Service	7.73
6629	Public Service of Oklahoma	Service	461.47
6620	Southwestern Bell Telephone Co.	Service	8.20
6621	Southwestern Bell Telephone Co.	Service	33.60
6632	Sun Oil Co.	Gasoline	72.91
6633	Tulsa Rock Co.	Rock	70.90
6634	Nikki Andersonq	Travel Expense	8.20
6635	Chris Koontz	Travel Expense	4.10
6636	Chili Bowl, Inc.	Supplies	17.25
6637	Robert W. Erdwin	Supplies	30.00
6638	Fadler Co., Inc.	Supplies	27.96
6639	The H. & R. Meat Co.	Supplies	321.74
6640	Morton's	Supplies	21.30
6641	The Page Milk Co.	Supplies	149.32
6642	Public Service Co., of Oklahoma	Service	111.65
6643	The Rainbo Baking Co.	Supplies	65.19
6644	Safeway Stores, Inc.	Supplies	228.49
6645	Watts & Green Glass Co.	Maintenance	7.07
6646	Burroughs Corp.	Signature Plate	36.00
6647	Burroughs Corp.	Ribbons	8.80
6648	Burroughs Corp.	Ribbons	8.80
6649	Burroughs Corp.	Ribbon	8.80
6650	Dexter Publishing Co.	Certificate of Erro	1,212.00
6651	Maneke Kinzie Printing Co.	Receipts	160.00
6652	Parker Office Supply	Supplies	23.64
6653	Parker Office Supply	Supplies	141.25
6654	kPitney Bowes	Adjustment	1.25
6655	Pitney Bowes	Machine Inspection	27.50
6656	Xerox Corporation	Meter Usage	561.46
6657	Bancroft-Whitney Co.	Law Reports	20.65
6658	Oklahoma Armored Car, Inc.	Services	55.00
6659	Xerox Corporation	Rental Plan C	175.00
6660	Bill Baker	Travel	181.24
6661	Don Bobino	Travel	9.60
6662	Carl Chism	Travel	21.80
6663	Mike Clancy	Travel	6,00
6664	Mike Clancy	Travel	6.40
6665	W. L. Davis	Travel	7.00
66666	W. F. Davis	Travel	7.00
6667	Dorothy Koppsq	Travel	7.00
6668	Charles Porter	Travel	21.80
6669	Charles Porter	Travel	21.80
6670	City of Tulsa Finance Department	Board Bill for the Month	k74.00
6671	Southwestern Bell Telephone Co.	Service	15.35
6672	Rhodes Printing Co.	Program Assignment	13.00

1969-1970 GENERAL FUND

9461	Eastman Kodak Co.	Printer	1,100.00

WEDNESDAY, MAY 17, 1972

1971-72 T-CASH

			$
1917	Aerial Data Service	Refinement of County Map	750.00
1918	Big Three Industries, Inc.	Supplies	24.00
1919	Big Three Industries, Inc.	Supplies	16.00
1920	Chandler Materials Co.	Reinf Tile	320.00
1921	Eichenberg & Robbins	Pipe	290.50
1922	Goodyear Service Stores	Supplies	268.15
1923	Public Service of Oklahoma	Service	29.32
1924	J. D. Young Co.	Activator	11.25
1925	Anchor Paint Co.	Paint	38.49
1926	Auxier-Scott Supply, Inc.	Ties	90.90
1927	J. A. Blackwood Co.	Film	18.44
1928	Central States Steel, Inc.	Reinf Rods	681.05
1929	Chandler Materials Co.	Reinf Tile	38.40
1930	Crager Ford Tractor Co.	Rims	95.98
1931	Guardian Safety Equipment Co.	Coveralls	33.00
1932	McCaslin Recapping Co.	Flat Repairs	48.42
1933	Public Service of Oklahoma	Service	90.89
1934	Red Bird Supply	Parts	3.70
1935	Rhodes Printing Co.	Letter Heads	7.00
1936	Scott-Rice Co.	Supplies	17.61
1937	Skelly Oil Co.	Diesel #2	123.76
1938	Texas Iron & Supply	Supplies	13.14
1939	Tulsa Rock Co.	Rock	190.88
1940	City of Tulsa Utilities	Service	11.50
1941	Economy Lumber Co.	Plywood	375.60
1942	Gates Hardware & Supply Co.	Supplies	42.82
1943	Oklahoma Natural Gas Co.	Service	46.46
1944	R. K. Motors, Inc.	Parts	41.47
1945	Superior Hardsurfacing Co.	Tines - Hardened	129.92
1946	Texaco, Incorporated	Supplies	337.49
1947	Xerox Corporation	Usage	368,51
1948	J. D. Young, Inc.	Lamp	18.00
1949	Oklahoma Municipal Surveys	Abstract of Funds	30.00
1950	Berry Tool & Supply, Inc.	Parts	198.66
1951	City of Tulsa Utilities	Service	42.60
1952	Gann Equipment & Parts	Manifold and Muffler	50.00
1953	Gulf Oil Co.	Gasoline	953.23
1954	Howard Chevrolet Inc.	Parts	1,067.96
1955	Howard Chevrolet, Inc.	Gasket Set & Manifold	45.73
1956	Jack's Auto Supply	Parts	98.94
1957	McMichael Asphalt Sales Co.	Asphalt	1,760.12
1958	Mock Supply Co.	Cam Locks	212.50
1959	Mock Supply Co.	Camlock Ties	25.00
1960	Public Service of Oklahoma	Service	16.96
1961	Public Service of Oklahoma	Service	94.39
1962	Ramsey Winch	Parts	17.32
1963	Ron's Truck Salvage	Fuel Tank	5.00
1964	Skelly Oil Co.	Hydraulic Fluid	35.75
1965	Skelly Oil Co.	Diesel #2	137.09
1966	Southwestern Bell Telephone Co.	Service	65.06
1967	Truck Parts & Equipment Co.	Parts	294.82
1968	Truck Parts & Equipment Co.	Parts	12.63
1969	Clint Watts Glass	Windhield	49.20
1970	Bill White Chevrolet Co.	Points	9.44
1971	Chandler Materials Co.	Rock	996.73
1972	City of Tulsa Utilities	Service	9.00
1973	Colwell Supply Co.	Supplies	63.18
1974	Colwell Supply Co.	Supplies	87.80
1975	Commercial Lumber Co.	Lumber	56.96
1976	Herd Equipment Co.	Pully Timer	61.00
1977	McMichael Asphalt Sales Co.	Emulsion	288.00
1978	McMichael Asphalt Sales Co.	Emulsion	85.50
1979	McPherson Bros. Transports	Supplies	1,593.25
1980	Jim Nelson Ford	Power Steering Hose	3.60
1981	Oklahoma Natural Gas Co.	Service	110.51
1982	Public Service of Oklahoma	Service	13.00
1983	Skelly Oil Co.	Diesel #2	123.76
1984	Bert Smith Road Machinery Co., Inc.	Cocoa Mats	19.40
1985	Sooner Rag & Wiping Co.	Rags	52.00
1986	Standard Parts Co.	Gates Belts	7.86
1987	Standard Parts Co.	Frams	44.45
1988	Standard Parts Co.	Parts	43.31
1989	Tulsa Rock Co.	Rock	509.76
1990	Bill White Chevrolet Co.	Brake Shoes	8.75

WEDNESDAY, MAY 17, 1972

1971-72 2T-CASH (restricted)

187	Downing Mfg. Co.	Services	81.90
188	Tulsa Rock Co.	Rock	689.13
189	Tulsa Rock Co.	Rock	230.19
190	Mon-O-Pav Corporation	Asphalt	1,031.40
191	Oklahoma State Penitentiary	Supplies	738.80
192	Prismo Universal Corporation	Supplies	2,802.80
193	Magic Marketing, Inc.	Emulsion	949.76
194	Magic Marketing, Inc.q	Emulsion	1,621.94
195	Mon-O-PAv Corporation	Asphalt	161.55
196	McMichael Asphalt Sales Co.	Asphalt	1,218.38
197	McPherson Bros. Transports	Road Oil	1,480.83
198	Tulsa Rock Co.	Rock	406.04
199	Tulsa Rock Co.	Rock	340.25

1971-72 4T-CASH (restricted)

118	McMichael Asphalt Sales Co.	Asphalt	$ 115.90

1971-72 HEALTH FUND

2814	Robert H. Tips	Travel	$ 293.22
2923	David H. Barber, M.D.	Services	200.00
2924	Nancy D. Barber, M.D.	Services	250.00
2925	Walter H. Gary, M.D.	Services	200.00
2926	Roy A. Lawson, Jr., M.D.	Services	200.00
2927	Hugh B. Spencer	Services	50.00
2928	Bixby Telephone Co.	Service	23.32
2929	Walter Bryce Insurance Agency, Inc.	Insurance	9,069.50
2930	Burstein-Applebee	Bulbs for Microscope	7.63
2931	City of Collinsville	Services	44.00
2932	City Utility Service	Service	98.00
2933	City Utility Service	Service	46.30
2934	The County Store	Supplies	22.05
2935	Farm and Ranch Supply Co.	Sprayer	88.41
2936	M.Devonne French, M.D.	Services	250.00
2937	Genral Telephone Co of the SW	Services	23.95
2938	Gulf-Mart Division	Minnow Buckets	5.90
2939	Gulf Oil Corporation	Tire Repair	2.00
2940	Hillcrest Medical Center	Services	226.50
2941	Internation Business Machines	Rental	310.00
2942	Jenks Public Works Authority	Services	4.50
2943	Fred Jones Ford	Parts	132.05
2944	keep America Beautiful, Inc.	Survey of Litter Law	5.00
2945	McKesson & Robbins Drug Co.	Supplies	177.72
2946	Nuclear Chicago Corp.	Services	19.50
2947	Oil Capitol Electronics Corp.	Meter	16.20
2948	O.K. Fire Protection Co.	Service	4.50
2949	Oklahoma Gas and Electric Co.	Service	26.51
2950	Oklahoma Health Laboratories, Inc.	Service	2,348.00
2951	Oklahoma Health Laboratories, Inc.	Service	129.50
2952	Oklahoma Natural Gas Co.	Service	6.76
2953	Oklahoma Natural Gas Co.	Service	7.58
2954	Oklahoma Natural Gas Co.	Service	136.33
2955	Oklahoma Natural Gas Co.	Service	8.50
2956	Oklahoma Natural Gas Co.	Service	32.42
2957	Oklahoma Natural Gas Co.	Service	20.63
2958	Olivetti Underwood Corporation	Service	75.85
2959	Ortho Pharmaceutical Corp.	Medicine	214.03
2960	Pitney Bowes	Rental Period	96.00
2961	Plumbers Pipe and Products Co.	Pressure red valve	16.09
2962	Chilton Co. Dist Manager	Service	18.00
2963	Public Service Co. of Oklahoma	Service	46.98
2964	Refinery Supply Co. Div.	Syringes	36.00
2965	R. E. Rheinfrank, Do.O.	Services	1,092.00
2966	Juluis Schmid, Inc.	Applicators	25.25
2967	Sears, Roebuck and Co.	Blades & Screws	10.09
2968	Sears, Roebuck and Co.	Hose	21.98
2969	Shires Hardware Co.	Supplies	2.85
2970	Fred Slusher's Glass Shop	Window Glass	8.95
2971	Southwestern Bell Telephone Co.	Service	20.18
2972	Southwestern Bell Telephone Co.	Service	50.92
2973	Texaco Inc.	Gasoline Charges	6.26
2974	Tulsa X-Ray Laboratory, Inc.	Services	200.00
2975	The Uniform Shoppe, Inc.	Uniforms	16.20

WEDNESDAY, MAY 17, 1972

1971-72 HEALTH FUND (continued)

2976	Union Gas System, Inc.	Service	18.52
2977	Zink Safety Equipment	Supplies	19.30
2978	George H. Kamp, M.D.	Services	200.00
2979	Linda Calmus	Travel	65.28
2980	City of Tulsa	Services & Travel	42.02
2981	Affiliated Food Stores, Inc.	Sugar	11.16
2982	Air Products and Chemicals	Demurrage	3.72
2983	American Guidance Service, Inc.	Transportation and Hnadling	6.86
2984	American Medical Association	Drug Evaluations	15.00
2985	Charles Bate, M.D.	Services	100.00
2986	J.A. Blackwood Co.	Magic Markers	6.00
2987	L.M. Bradshaw	Services	75.00
2988	Brainerd Chemical Co., Inc.	Ammonium Hydroxide	6.00
2989	City of Broken Arrow Water Dept.	Services	15.45
2990	A. B. Dick Products Co., of Tulsa	Clutch Repairs	52.50
2991	The J.J. Dill Co.	Bait Blocks	280.50
2992	Edison Jewelers and Distributors	Film	1,534.24
2993	The Emko Co.	Emko Clinic	129.60
2994	Fields-Downs Randolph Co.	Supplies	182.23
2995	Fields-Downs Randolph Co.	Supplies	83.98
2996	Fields-Downs Randolph Co.	Supplies	284.68
2997	Fields-Downs Randolph Co.	Supplies	250.70
2998	Fields-Downs Randolph Co.	Supplies	13.80
2999	Hack Chemical Co., Inc.	Supplies	19.97
3000	Healthco, Inc.	Supplies	56.47
3001	Healthco, Inc.	Supplies	45.34
3002	Healthco, Inc.	Supplies	218.70
3003	Healthco, Inc.	Hammers	16.80
3004	John Henderson	Post Cards	60.00
3005	John Henderson	Postage Meter	500.00
3006	John Henderson	Postage Account	300.00
3007	Hospital Products	Supplies	86.46
3008	Hospital Products	Syringe	187.20
3009	Independent Supply Co.	Electrodes	10.20
3010	International Business Machines	Ribbon	101.70
3011	International Business Machines	Ribbon	183.73
3012	McKesson & Robbins Drug Co.	Cream	125.40
3013	McKesson & Robbins Drug Co.	Supplies	112.24
3014	Merkel X-Ray Co.	Cleaner	3.60
3015	Merkel X-Ray Co.	Supplies	1,172.84
3016	Merkel X-Ray Co.	Supplies	72.00
3017	Mid-Continent Surgical Supply Co.	Supplies	66.15
3018	Mid-Continent Surgical Supply Co.	Supplies	257.20
3019	Moulder-Oldham Co.	Dispensers	84.80
3020	Parke, Davis & Co.	Gloves	138.24
3021	Pendergraph, Morse, and Creed, Inc.	Cylinders	108.00
3022	Pitney Bowes	Inspection	27.50
3023	Polaroid Corporation	Repairs of Film Puller	26.18
3024	Public Service Co. Of Oklahoma	Service	33.48
3025	Public Service Co. Of Oklahoma	Service	664.64
3026	Public Service Co. of Oklahoma	Service	27.52
3027	Public Service Co. Of Oklahoma	Service	47.87
3028	Public Service Co. Of Oklahoma	Service	.51
3029	Public Service Co. Of Oklahoma	Service	34.08
3030	Public Service Co. Of Oklahoma	Service	158.84
3031	Public Service Co. Of Oklahoma	Service	43.67
3032	Reeves Dental Supply Co.	Brushes	259.41
3033	Reliance Protective, Inc.	Service	165.00
3034	Reliance Protective, Inc.	Service	130.00
3035	Shaw-Slavsky Inc.	Green Numbers 1-50	9.62
3036	Skiatook Utilities	Services	72.07
3037	Sylvan Printing & Stationery Co.	Supplies	12.25
3038	Trice Wholesale Electronics, Inc.	Batteries	26.76
3039	Tulsa Paper Co.	Styro Cups	17.70
3040	The Uniform Shoppe	Lab Coats	54.00
3041	West Publishing Co.	Okla Stat	85.00
3042	John Wiley & Sons, Inc.	Supplies	25.23
3043	Wyeth Laboratories	Orval Tab	796.32
3044	Xerox Corporation	Supplies	163.20
3045	Xerox Corporation	Paper	500.00
3046	Xerox Corporation	Meter Usage	584.09
3047	Xerox Corporation	Meter Usage	120.00
3048	Xerox Corporation	Meter Usage	58.20
3049	Xerox Corporation	Meter Usage	60.65
3050	Knox Cameras	Slide Projector	204.17

1971-72 HEALTH FUND (continued)

			$
3051	L & M Office Equipment Center	File Drawer	39.95
3052	Mid-Continent Surgical Supply Co.	Supplies	307.45
3053	Monroe, The Calculator Co.	10 Key Add	171.60
3054	Parrish & Clark, Inc.	Car	9,037.41
3055	Reeves Television	Air Conditioner	150.38
3056	Don P. Scott & Sons Inc.	Supplies	2,967.00
3057	Dan P. Scott & Sons, Inc.	Supplies	194.99

HEALTH DEPOSITORY

8542	American Guidance Service Inc.	Supplies	15.95
8543	American Hospital Supply	Supplies	60.95
8544	American Hospital Supply	Nylon Film	56.10
8545	Water Bryce Insurance Agency, Inc.	Insurance	271.00
8546	Bsuiness Controls Corp.	Purchase Rquisition	216.83
8547	DunHill Pharmaceuticals, Inc.	Medicine	90.80
8548	E. I. depont Nemours & Co.	Supplies	57.30
8549	Engler Photo Supply Co.	Bulbs	69.44
8550	Engler Photo Supply Co.	Supplies	120.72
8551	Evce Incorporated	Towels	30.25
8552	Fields-Downs Randolph Co.	Folders	19.88
8553	Fields-Downs Randolph Co.	Folders	20.56
8554q	Follett Publishing Co.	Test Booklets	51.24
8555	Hanna Lumber Co.	Lumber	45.42
8556	Healthco Inc.	Keto Diastix	13.58
8557	Hewlett Packard Co.	Machine	891.00
8558	Hillcrest Medical Center	Services	1,757.03
8559	McKesson & Robbins	Medicine	41.92
8560	McKesson & Robbins	Medicine	29.58
8561	McKesson & Robbins	Medicine	218.40
8562	Medical Services, Inc.	Supplies	2,000.84
8563	Mid-Continent Surgical Co.	Supplies	94.45
8564	Pfizer	Medicine	423.10
8565	A. H. Robbins Co.	Medicine	83.60
8566	Ross Laboratories	Medicine	60.97
8567	Scientific Products	Medicine	148.45
8568	Scott-Rice	Supplies	46.53
8569	Scott-Rice	Supplies	92.42
8570	Dr. Joe L. Spann	Services	660.00
8571	Spencer-Mead Inc.	Medicine	519.55
8572	Tulsa Paper Co.	Bond	8.38
8573	Tulsa Paper Co.	Cups	31.55
8574	Zep Mfg. Co.	Medicine	27.07
8575	Developmental Learning Materials	Supplies	60.54
8576	Geigy Pharmaceuticals	Medicine	230.97
8577	I B M	Typewriter	486.00
8578	Mead Johnson Laboratories	Medicineq	100.16
8579	Will Rogers Store	Supplies	165.33
8580	William H. Rorer, Inc.	Supplies	153.61
8581	Scherring Corporation	Tablets	33.70

AIR POLLUTION

331	Clark Electrical Supply Co.	Supplies	24.11
332	Fields, Downs Randolph Co.	Bulletin Boards	57.60
333	Leonard's Dispensing Opticians	Services	222.84
334	Russell L. Maggee, Riachard S. Neal	Services	405.44
335	Edwin P. Seaberg, Dentist	Services	50.00
336	Rex K. Smith	Services	150.00
337	Curtin Scientific Co.	Tartaric Acid	20.88
338	Hope Lumber and Supply Co.	Supplies	17.74
339	Lafayette Radio Electronics	Testor	36.29
340	Parrish & Clark, Inc.	Cars	7,306.00
341	Rex K. Smith	Services	50.00
342	Tulsa City-County Health Dept.	Personnel System fee	875.00
343	The Parts Department	Pump	24.98

LaFORTUNE PARK DEPOSITORY

5775	American Trailers, Inc.	Supplies	31.39
5776	W. R. Grace & Co.	Supplies	611.10
5777	Moulder-Oldham Co.	Soap	68.40
5778	Public Service Co.	Service	63.76
5779	Public Service Co.	Service	538.62

WEDNESDAY, MAY 17, 1972

LAFORTUNE PARK (continued)

				$
5780	Public Service Co. Of Oklahoma		Service	654.14
5781	Skelly Oil Co.	D	Diesel Fuel	35.70
5782	Solow's Auto Glass & Parts		Labor & Material	32.50
5783	Wait Mfg. & Marine Sales Co.		Parts	96.66
5784	Wait Mfg. & Marine Sales Co.		Parts	54.20
5785	Breisch Engineering Co., Inc.		Services	150.00
5786	Big Three Industries, Inc.		Cylinder Rental	25.20
5787	Lawson Products, Inc.		Supplies	179.41

JUVENILE DEPOSITORY

			$
412	Cliff Aldridge	Staff Training	33.60
413	William Lane Blesoe	Staff Training	50.00
414	Richard Chissoe	Staff Training	12.00
415	Walter E. Dirion, Jr.q	Staff Training	50.00
416	Eve Marvin	Staff Training	50.00
417	Nancy Muirhead	Staff Training	50.00
418	Lawrence G. Myersq	Staff Training	50.00
419	Michael L. Springer	Staff Training	50.00

1970 BR Bond

85	Breisch Engineering Co., Inc.	Services	3,000.00
86	Breisch Engineering Co., Inc.	Services	1,800.00
87	Guaranty Abstract Co.	Abstracting	54.50
88	K. N. Cox & Associates	Services	6,750.00
89	K. N. Cox. & Associates	Services	19,200.00

1967 Road Bond

181	Oklahoma Natural Gas Co.	Services	114.01
182	Smith Bros. Abstract & Title Co.	Abstracting	48.50

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

D-2 Purchasing Department

27463	Scott-Rice Co.	Supplies	32.22
27491	Rhodes Printing Co.	Memo Pads	29.60

N-2 Department of SocialSServices

27102	Oklahoma Foods Co.	Eggs	27.60
27429	L. & X. Specialty Co.	Parts	50.38
27469	Scott-Rice Co.	Supplies	114.85
24700	Crager Ford Tractor Co.	Parts	32.40
27101	Oklahoma Natural Gas Co.	Service	322.82
27103	Continental Baking Co.	Service	16.17
27104	Page Milk Co.	Service	97.58
27105	Moulder Oldham Co.	Supplies	146.10
27106	Public Service Co. of Oklahoma	Service	107.44

N-2B Department of Social Services

26846	J. C. Pennys' Southland	Supplies	20,934.06
26847	J. C. Pennys' Sheridan Village	Supplies	11,855.52

N-2C Tulsa County Medical Service

25870	Mead Johnson Laboratories	Medicine	1,093.58

SA-2 Highway Districts #2 & #3

27443	Gates Hardware & Supply Co.	Supplies	44.48
27446	Standard Motor Supply	Supplies	7.17
27447	Stewart-Warner Alemite Sales Co	Parts	11.94
27450	Mock Supply Co.	Parts	177.50
27454	Amulco Asphalt Co.	Asphalt	7,125.00
27455	Ark Valley Gas Co., Inc.	Refill Butane	20.00
27462	Farmers Wholesale Supply	Parts	77.95
27465	Herd Equipment Co.	Rear Rim	89.00
27473	Dickson Bros.	Pump	29.96
27479	Dixon Pipe Industrires, Inc.	Parts	5,744.18
27492	Concrete Industries of Tulsa Corp.	Concrete	270.00
27494	Zep Mfg. Co.	Supplies	29.95
27501	Automotive, Inc.	Parts	276.64

WEDNESDAY, MAY 17, 1972

SA-2	Highway Districts #2 & #3		
27503	Fred Jones Ford	Parts	$ 313.72
27504	American Trailer Inc. of Tulsa	Parts	38.45
27509	Gates Hardware & Supply Co.	Water Coolers	45.75
27515	Sutherland Lumber Co.	Lumber	44.37
27522	Commercial Lumber Co.	Lumber	76.01
27521	U.S. Plywood	Plyform	172.48
27510	McMichael Asphalt Sales	Asphalt	9,500.00
27490	Anchor Concrete Co.	Concrete	435.00
27481	Gulf Oil Co.	Gasoline	953.62
SH-2	Data Processing		
27470	Control Data Corporation	Rental	$ 170.00
27508	IBM Corporation	Rental	11,830.00
SK-2	Building Superintendent		
23728	Southwestern Bell Telephone Co.	Service	3,916.99
26175	Southwestern Bell Telephone Co.	Service	677.30
27230	Industrial Chemical Lab., Inc.	Cleaner Pad	43.70
27243	Allied Plumbing Co. of Tulsa, Inc.	Parts	12.30
27283	Moulder-Oldham Co.	Sanitor Dispensers	539.95
27292	Lawson Products, Inc.	Parts	142.37
27439	Harley Sales Co. of Oklahoma, Inc.	Parts	5.36
27451	Oklahoma Natural Gas Co.	Service	571.45
27457	Dolores McNiel	Supplies	25.25
27487	Southwestern Bell Telephone Co.	Service	487.60
27488	Public Service of Oklahoma	Service	90.43
SR-2	Electrical Inspection		
27224	Clark Electrical Supply Co.	Batteries	5.29
ST-2	County Parks (Chandler)		
26982	Sun Oil Co.	Gasoline	171.68
27046	U. S. Chem Corporation	Oxx-Off	115.00
27049	Commercial Lumber Co.	Lumber	14.94
27050	Tulsa Tractor & Implement Co.	Supplies	111.16
27072	Commercial Lumber Co.	Lin. Paste	3.45
27242	D's Paint Distribution Co.	Paint	105.99
27286	East Side Mowers, Inc.	Parts	35.40
27477	W. R. Kelly & Sons	Oak	75.20
27252	Tulsa Farm Equipment Co.	Parts & Labor	31.18
27445	Cullison Hardware & Lumber Co.	Estimate of Supplies	100.00
27500	Public Service of Oklahoma	Service	383.42
26576	Public Service of Oklahoma	Service	8.00
T+Cash	Tulsa County Engineers		
24009	Xerox Corporation	Usage	225.00
27466	R. K. Motors, Inc. Ford	Thermostate	20.25
27472	Herd Equipment Co.	Parts	9.69
27474	3M Company, Traffic Control Prod. Div.	Supplies	118.15
27478	Gates Hardware & Supply Co.	Supplies	19.54
27485	Colwell Supply Co.	Batteries	21.31
27079	Midwestern Engine & Equipment Co.	Belts	23.76
27236	Tulsa Linen Service Co.	Service	30.20
27248	Kelly Tractor & Implement Co., Inc.	Parts	164.76
27285	Sun Oil Co.	Road Oil	30.42
27288	Tulsa Tractor & Implement Co., Inc.	Parts	83.90
27300	Cottingham Bearing Corporation	Belting	7.01
27436	Alderson Supply Co.	Water Cans	95.00
27437	Anchor Paint Co.	Paint & Thinner	228.49
27438	Cobb-Allred Supply Co.	Culvert Pipe	183.00
27459	Brake & Clutch Service	Parts	20.70
27483	Dolores McNiel	Parts	119.62
27512	Public Service of Oklahoma	Service	18.23
27461	Chandler Materials Co.	Reinf Tile	96.00
27461	Doenges Bros. Ford, Inc.	Parts	57.78
27464	Tulsa Tractor & Implement Co.	Parts	33.17
27468	U. S. Enameling Co.	Signs	84.60
27471	Wickes Lumber & Bldg. Supply	Concrete Nails	3.10
27475	Standard Parts Co.	Frams	65.27
27476	Firestone Truck Tire Center	Tires	109.84
27480	Moulder-Oldham Co.	Mop Heads	23.53
27484	American Trailer Inc. of Tulsa	Gas Tank Straps	26.26
27486	Gates Hardware & Supply Co.	Files	15.76

WEDNESDAY, MAY 17, 1972

T-Cash	Tulsa County Engineers (continued)		
27489	Lawson Products, Inc.	Supplies	77.31
27493	Tulsa Auto spring Co.	Supplies	39.05
27497	Midwestern Motor Parts, Inc.	Condenser	2.95
27499	Colwell Supply Co.	Distributor Caps	22.22
27507	Independent Supply Co.	Flint Renewals	2.25
27516	Albert Equipment, Inc.	Parts	27.69
27523	Standard Parts Co.	Frams	79.03
T-Cash	(3) Highway District #1 and #2		
27467	Midwestern Engine & Equipment Co.	Air Compressor	1,000.00
27495	Eastern Equipment Co.	Brush Hog Mower	565.00
27502	Broken Arrow Tractor	Service to Mowers	1,180.00
4T-Cash	Highway District, #1		
27460	McMichael Asphalt Sales	Asphalt Sales	2,375.00
LaFortune	Park Depository		
26535	Specialty Chemical Co., Inc.	Chemical	143.70
26558	Ridley's Sound Co.	Service Call	11.00
26560	Allied Paint Center	Paint	99.58
26564	Dale Carter Lumber Co.	Supplies	62.08
26570	Neil Moore Oil Co.	Oil	15.00
26571	Tulsa Paper Co.	Corrugates sheet	8.12
26572	Allied Bearings Supply Co.	Bearing	69.62
26573	Magneto Ignition Co., Inc.	Parts	33.42
26575	Jatasco Inc.	Valve	19.64
26577	Buck's Sporting Goods, Inc.	Nets	10.95
26578	Oklahoma Natural Gas Co.	Service	97.06
26579	Stewart Electric Co., Inc.	Service Check	12.00
25047	Crawford, Rizley & Prichard	Services	5.64
25048	Oklahoma Natural Gas Co.	Services	3.31
25049	City Utility Service	Service	2.00
25050	Kelly Tractor & Implement Co., Inc.	Tractor Battery	39.72

WHEREUPON , a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

May 25, 1972

The Board of County Commissioners of Tulsa County, Oklahoma met at the hour 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 "Ford F600 Cab & Chassis Bid", were received and opened the bidders being five in number were as follows:

	Base Bid
Fred Jones Ford	$4,421.63
Don Thornton Ford, Inc.	4,898.84
Doenges Bros. Ford, Inc.	4,473.23
Dee Waid Ford	4,559.23
Bixby Motors, Inc.	4,574.93

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to refer the bids to Tom Gudgel, Purchasing Agent, and Decil Lofton, Highway District No. 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to award the bid of LaFortune Park Tennis Courts 7 thru 12 to R. G. Dalious Construction Co., low bidder, Alternate A, of $125,698.00. County Clerk will return the Bid Bond to the unsuccessful bidder. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the recommendation of the Engineers to eliminate the statutory right along the West section line of Section 15 Township 19 North, Range 11 East from the South right-of-way line of State Highway 51, south to the Southwest corner of Section 15, and refer to the District Attorney for Resolution of Abandonment. (County Clerk's Misc File No. 83120). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the letter from the County Engineer advising that the paving of streets in Hickory Hills Third Addition with the exception of South 124th East Avenue; also Hickory Hills Fourth Addition has been done in accordance with the Tulsa County specifications are acceptable to Tulsa County for maintenance subject to Maintenance Bond No. 80728 for a period of three years. (County Clerk's Misc. File No. 83121). Upon roll call,motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the Lease Agreement between D. J. Sokolosky of Owasso, Oklahoma, and the City-County Library Commission of Tulsa County, Oklahoma, The property to be leased is described as: North 32 feet of Lot 9, and North 32 feet East of the 60 feet of Lot 8, Block 22, Original Town of Owasso, Tulsa County, Oklahoma. (County Clerk's Misc. File No. 83122). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve two resolutions on disposition of funds. One from Co.Ho.Jo. Development Co., (Paving Inspection fee for Southwood South Addition), payment will be made

from the T-Cash-2 Account, $224.21. The second from State of Oklahoma (Payment of loan to Tulsa County Department of Social Services), payment will be made from General Fund SA-2 Account, $1,771.57. (County Clerk's Misc. File No. 83123). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the Sheriff's Office Report for April. (County Clerk's Misc. File No. 83124). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the Resolution of Necessity: Bridge over an Unnamed Creek on 145th East Avenue between Section 9 and 10-T17N-R14E in Tulsa County Oklahoma, which bridge will drain an approximate watershed area of 1,510 Acres, the estimated cost of the said bridge is $20,000.00. (County Clerk's Misc. File No. 83125). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the Maintenance Bond No. 33654 between Amulco Asphalt Company and L. C. Neel and/or the County of Tulsa, Oklahoma. (County Clerk's Misc. File No. 83126). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the advisement that the paving of streets in 135th and South Mingo Southwood South, Broken Arrow, Oklahoma, has been done in accordance with the Tulsa County specifications and are acceptable to Tulsa County For maintenance, subject to Maintenance Bond No. 33654 for a period of three years. (County Clerk's Misc. File No. 83127). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the Lease Agreement between the Board of Tulsa County Commissioner and Ronald D. and Jessie Champlin and contract for the concession and golf course at Chandler Park. (County Clerk's Misc. File No. 83128). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the Notice to Bidders for a New Microfilm Processor, for the Computer Systems & Information Services. Bids will be opened June 5, 1972, and received until 9:00 a.m. The envelopes must be marked "Microfilm Processor Bid". (County Clerk's Misc. File No. 83129). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the Notice to Bidders on the resurfacing of park roads in Chandler Park. Bids are to be opened at 9:00 a.m. on the 5th day of June. (County Clerk's Misc. File No. 83130). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to

to approve the Notice to Bidders from the Treasurer's Office for office equipment, bids to be opened May 31, 1972, 9:30 a.m. (County Clerk's Misc. File No. 83131). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the Department of Personnel's request to revise the printing of the employee handbook, the lowest quote received by the Personnel Department, Ray Tyler, $630.00, who was awarded the revising of the handbook. (County Clerk's Misc. File No. 83132). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the appointment of Bill Hellen, City Manager of Sand Springs to the Board of Directors of Indian Nations Council of Government, replacing Carl Cain, who resigned, effective May 25, 1972. (County Clerk's Misc. File No. 83133). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to accept and file the Budget report for the Public Defender's Office for the fiscal year starting July 1, 1972. (County Clerk's Misc. File No. 83134). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the transferring of one Underwood manual typewriter, used-in working order, from the Tulsa County Emergency Shelter's inventory for use in the County Court House Press Room. Serial No. 11-819-4188. (County Clerk's Misc. File No. 83135). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to accept the assessed value of the property described as City of Tuls Vs. Daisy Walker, et al, No. C-71-2850. (County Clerk's Misc. File No. 83136). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to hold over for the District Attorney's opinion on the letter concerning Water Safety Instructors for swimming pools. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the purchasing of equipment in the Computer Systems & Information Services Department. (County Clerk's Misc. File No. 83138). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse, to approve the purchasing of two Dodge Polora, 1972; 4-door Sedans in accordance with the specifications accompanying City of Tulsa Bid #71-24, for a price of $3,083.88 each--a total of $6,167.76 expended. (County Clerk's Misc. File No. 83139). Upon roll call, motion carried.

WEDNESDAY, MAY 25, 1972

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the Tulsa County Election Board's personnel actions. The employment of Cynthia A. Wehr, effective May 16, 1972, $20.00 per day, on an "as needed". Ronald Laskey, effective May 18, 1972, $20.00 on an "as needed" basis, Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the Superintendent's of Schools increase in salaries. Betty Alexander's, $525, Helen Bingham, $525, effective June 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the Sheriff's personnel actions. Jack Schooley to receive a increase in salary of $700 effective June 1, 1972. This is to replace Mr. Byrd's Sgt. rate in pay, Mr. Otto Owens, retirement, effective June 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the Assessor's personnel actions. The promotions of Harold Lewis Goodson, $525; Loren E. East, $695; effective June 1, 1972. Karen Susan Black, $300, Temporary appointment, effective May 22, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the Treasurer's personnel actions. The temporary appointment of J. W. Stewart, $400 a month, effective May 22, 1972; Betty Taylor, $400 per month, effective May 22, 1972. The termination of Leslie Hendrickson, effective May 16, 1972 and the appointment of Charles Andy Macklin, and Gilbert L. Morris, as temporary employees, effective May 22, 1972, $2.00 an hr., the termination of Diana Sue Baughn, effective May 16, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the City-County Health Department personnnel action. The appointment of Peggy Steere, effective June 1, 1972; $2.00 hr., Chris Brown, effective May 25, 1972, $565 per month plus 10 cent milage, Orville Baker, $445 per month, effective June 1, 1972; Tom Lingenfelter, $445, June 1, 1972. Nancy Roberts, half-time, $170 per month plus 10 cent milage,effective May 25, 1972 to replace Royetta Johnson, who resigned May 18, 1972. The travel of Ethan Horst, to attend a Seminar on Indirect Cost held in Chicago, Illinois June 7 thru 9, 1972 at a cost not to exceed $296. Change of Status, John Co. Sanberg, part-time Bus Driver at $106.50 per month to half-time Bus Driver at $170 per month, effective June 1, 1972. The resignation of Linday Rackley, effective June 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the personnel actions of the Department of Social Services. Earl Leroy Wilson, resignation, effective May 12, 1972; Claud Harrell, Temporary appointment, $2.25, effective May 22, 1972; Evelyn Woods, Temporary Lab Technician, June 1- June 21,

$399 per month, effective June 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the personnel actions by the Engineers. Oscar L. Humphrey, $556, May 12, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the personnel actions of LaFortune Park. The temporary appointment of James J. Pattison, $2.45 effective May 17, 1972; John Conway Bryce, $1.95 effective May 25, 1972. Robert Paul Doye, $270 per month, effective May 5, 1972, Michael H. Fink, $2.65, effective May 18, 1972; Maureen B. Geesing, $2.60, effective May 18, 1972; Janey Gayle Heath, $260, effective May 18, 1972; Sarah Ann Hood, $250, effective May 18, 1972; Tom Hurst, $605, effective May 5, 1972; Carol Anne Jordan, $270 per month, effective May 18, 1972; William H. Jordan, $300 per month, effective May 5, 1972; Patrick D. Lewis, $1.95, effective May 26, 1972; resignation of Gary W. Guest, effective May 14, 1972, resignation of David L. Pinnell, effective May 20, 1972; Salary adjustment of Johnny R. Dobbins, $530, effective June 1, 1972; Salary adjustment of Robert Fleischner, $2.45 hr., effective May 21, 1972; temporary appointment of Larry D. Brasel, $1.95, effective May 26, 1972; temporary appointment of Jim G. Slemaker, $1.95, effective May 21, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve O'Brien Park's personnel actions. The resignation of Bert Eldridge, effective June 1, 1972; The temporary appointment of Betty Eldridge, $441, effective June 1, 1972; Tim McCullough, temporary appointment, $2.00 hr., effective June 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve Highway District #1 personnel action. One week suspension without pay, Conrad L. Beams, effective May 22, through 28, 1972. The temporary appointment of Joseph M. Hawkins, $2.30 hr., effective June 1, 1972; The temporary appointment of Jimmie Purnell, $2.30 hr., effective May 15, 1972; Lonnie Wilson, Salary increase, $2.30 hr., effective April 21, 1972; The temporary appointment of Columbus D. Dumas, $2.30 hr., effective June 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the personnel actions of Highway District #2. The regular appointment of Jerry Hickerson, $483 per month, effective May 21, 1972; temporary appointment of Randy S. Brown, $2.30 hr., effective May 12, 1972; Temporary appointment of William G. Moore, $2.30 hr., effective May 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the Highway District #3 personnel actions. The temporary appointment

of Rickie L. Robinson, $2.30 hr., effective June 1, 1972. The demotion of Charles Ross, from monthly employee to an hourly employee, to be effective May 25, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the Court Clerk's personnel actions. The temporary appointment of Bobbie C. Martin, $300 per month, effective May 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the Building Superintendent's personnel actions. The temporary appointment of Curley Higgins, $2.00 hr., effective June 1, 1972. The temporary appointment of Anthony B. Foster, $2.00 hr., effective June 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the City-County Library's travel. Pat Woodrum, Inalea Mullen, Nan Sturdivant, Jan Keene, Sue Fontaine, Linda Hill, Janet McDougall, Cheryl Dobbins, Christine Davis, all to attend the American Library Association Convention, Chicago Illinois, June 23-30. Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the personnel actions of the City-County Library. The Salary increases of Alonzo Angel, $864.04; Jackie Berlin, $409.30; Ed Bettinger, $167.66; Linda Blakestad, $175.38; Freda Bollinger, $528.36; Mary Bulloch, $181.82, Jane Cansler, $806.68; Vincent Chapman, $779.22; Charles Cox, $219.72; Beverly Ellis, $305.76; Alvina Fouts, $727.56; Suzanne Herwig, $730.92; Elizabeth Kennedy, $531.40; Miriam Lashley $770.00; Robert Lieser,$730.92; Carol Linder, $551.72; Jean Mackey, $484.44; Connie McDougal, $321.16; Janet McDougall, $528.80; Joan McPherson, $493.36; Kevin McWhorter, $202.62; A. B. Park, $864.04; Lorrie Phillips, $335.32; Margaret Predl, $609.96; Ermine Ryan, $770; Kathy Sanders, $505.88; Bebe Spessard, $730.92, Jackie Watkins, $370.40; Mary Ann Williams, $824.44; John Winford, $181.82. All these should be paid for the month of May which includes extra work during this month. The resignation of Charlote Anderson, effective June 13, 1972. Jackie Berlin, Change in Status, $425, effective June 1, 1972; Vincent Chapman, Satisfactory Performance Increase, effective June 1, 1972; Christine Chilton, Change in Status, $354., effective June 1, 1972; Jo Ann Clark, resignation, effective May 8, 1972; Rita Cmiel, appointment, effective June 1, 1972; $463, Charles Cox, $371, effective June 1, 1972; Connie Gould, appointment, May 2, 1972, $307; Vickie Guagliardo, Performance Increase, June 1, 1972; $484; Beverly Joyce, resignation, effective June 7, 1972 Kevin Leehan, leave without pay - anthropology session, effective June 8, 1972; Lynna Lehmann, resigntion, effective June 21, 1972; Linda Lindle, appointment temporary, $76.75, effective May 22, 1972; Jean Mackey, resignation, effective May 31, 1972. Cheryl McDonald, resignation, effective June

19, 1972; Christopher Miracle, resignation, effective June 5, 1972; Mark Petty appointment, effective May 16, 1972, $307; Linda Reyburn, resignation, effective June 1, 1972; Mike Rusk, performance increase, $407, effective June 1, 1972; Martha Seiler, Pay increase, $168, effective June 1, 1972; Skip Stow, appointment $307, effective May 17, 1972; Rod Swartz, Leave without pay, May 12, 1972; $1,540, John Winford, Change in Status, $307, effective June 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the minutes of May 17, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to accept and file the letter from the District Attorney, whose opinion was sough in regard to the disposal of dead animals on the streets. Upon roll call, motion carried. (County Clerk's Misc. File No. 83161).

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve the letter from the Engineers Department concerning a section of road which would become East 91st Street North between the Osage County Line and North Cincinnati, a distance of approximately 2,900 Lineal feet. The proposed road would pass along the half-section line of Section 23, Township 21, North, Range 12 East. (County Clerk's Misc. File No. 83160). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to disallow Claim No. 6805, from the Health Department in the amount of $90.31. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the letter from the Purchasing Department to purchase 3M Company High Intensity Grade Scotchlite Signs, for Tulsa County highway Districts, Number one, two and three, and put them in specific locations for experimental and evaluation purposes. There is not an Oklahoma State Penitentiary Bid on 36" x 36" Yield signs. (County Clerk's Misc. File No. 83162). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve Cash Fund Estimate of Needs & Request for Appropriations on 2T Restricted $35,945.40 and 4T Restricted $25,791.25. Upon roll call, motion carried.

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

Moved by Commissioner Newhouse and seconded by Commissioner Harris to award the bid to Fred Jones Ford, in the amount of $4,412.63. Upon roll call, motion carried.

WEDNESDAY, MAY 25, 1972

1971-72 GENERAL FUND

			$
6674	John Henderson	Postage for Postage Meter	1,000.00
6675	General Warehouse Corporation	Products	176.48
6676	Mini Max Discount Foods	Groceries	61.00
6677	Phelps IGA	Groceries	6.00
6678	Fitzgerald-Arnold Moore Funeral	Services	100.00
6679	Skiatook News	Publishing	323.85
6680	Bierman-Walkingstick Insurance Agency	Insurance	505.00
6681	Jimmie Lee Reed	Services	98.06
6682	Pauline Sayon	Services	185.00
6683	City of Tulsa Finance & Reven	Annual Inspection Permit	45.00
6684	City Utility Services	Service	10.00
6685	Thomas L. Looby, M.D.	Service	50.00
6686	Southwestern Bell Telephone Co.	Service	192.34
6687	Xerox Corporation	Supplies	48.65
6688	Southwestern Bell Telephone Co.	Service	57.79
6689	Southwestern Bell Telephone Co.	Service	59.71
6690	Southwestern Bell Telephone Co.	Service	35.68
6692	M.D. Associates	Services	500.00
6693	Sanders Clinic, Inc.	Services	400.00
6697	Delmer Duddley	Labor	30.00
6698	Wallace Rose	Labor	50.00
6699	Burgess Hardware	Supplies	5.01
6700	Tulsa Daily Legal News	Publishing	78.00
6701	Fred Daniel & Sons Insurance	Insurance	42.00
6703	Election Board	Payroll	995.00
6704	Maureen Cheek	Registrations	24.00
6705	Tulsa Public Schools	Custodial Service	525.00
6706	Parker Office Supply Co.	Office Supplies	39.50
6707	Southwestern Computing Service	Maitenance	225.52
6709	Children's Medical Center	Tuition	99.00
6710	Patsy Franks	Home Care	29.36
6711	Pat Roberts	Home Care	36.70
6712	St. Mary's School	Tuition	35.00
6713	Town and Country School	Tuition	75.00
6717	William S. Merrell Co.	Medicine	140.69
6718	Parke Davis & Co.	Medicine	60.66
6719	Warner-Chilcott Laboratories Div.	Medicine	274.17
6720	Fram Corporation	Pads	282.00
6721	J. C. Penny's Co., Inc.	Drapes	35.65
6722	Grace K. Upshaw	Rental for Building	1,500.00
6723	Big Three Industries, Inc.	Cylinder Demurrage	c 8.40
6724	Big Three Industries, Inc.	Supplies	9.90
6725	City of Tulsa Utilities	Service	21.25
6726	City of Tulsa Utilities	Service	6.50
6727	Commercial Lumber Co.	Supplies	10.53
6728	Electrical Constructors of Tulsa,	Replace Lamps at Chandler Park	297.00
6729	Gates Hardware & Supply Co.	Supplies	86.86
6730	Gingrich's Engine & Lawnmower	Parts	37.77
6731	National Chemsearch Corporation	Supplies	92.13
6732	Oklahoma Natural Gas Co.	Service	22.82
6733	Public Service of Oklahoma	Service	110.74
6734	Public Service of Oklahoma	Service	117.09
6735	Tulsa Tractor & Implement Co.	Wood Blades	26.00
6740	Rhodes Printing Company	Notice to Bidders	18.00
6741	Oklahoma Army Surplus Store	Rubber Boots	9.98
6742	IBM Corporation	Billable Time	552.61
6743	Panther Chemical Company	Supplies	282.10
6744	Oklahoma State Board of Pharmacy	Pharmacy License	35.00
6745	Public Service Co. of Oklahoma	Service	24.97
6746	Southwestern Bell Telephone Co.	Service	14.05
6747	Thermal Cold Storage	Storage	215.46
6748	Doctors' Hospital	Services	300.00
6749	Oklahoma Osteopathic Hospitalq	Services	1,350.00
6750	Glass Nelson Clinic	Services	43.50
6751	Glass Nelson Clinic	Services	36.75
6752	Glass Nelson Clinic	Services	42.50
6753	Southwestern Bell Telephone Co.	Services	14.05
6754	Xerox Corporation	Supplies	150.50
6755	Singer Friden Division	Supplies	341.81
6756	Southwestern Bell Telephone Co.	Services	16.25
6757	Xerox Corporation	Supplies	79.00
6758	Rhodes Printing Co.	Visitation Request	7,00
6759	Kelly Services	Service	558.20

WEDNESDAY, MAY 25, 1972

GENERAL FUND - 1971-72 (continued)

6760	Kelly Services	Unloading Service	1,060.00
6761	Kelly Services	Unloading Service	1,046.75
6762	Riker Laboratories	Medicine	289.23
6763	Ark Valley Gas Co., Inc.	Cylinder Gas	5.00
6764	Moss Seat Covers	Dust Deflectors	18.95
6765	United States Post Office	Stamps	8.00
6766	Flossie Chambers	Salary 2	251.55
6767	Hasty-Brummet Transfer, Inc.	Services	41.25
6768	Hasting Trash Service	Services	250.00
6769	Keelox Mgf. Co.	Supplies	43.09
6770	Monroe Calculator	Supplies	48.00
6771	Mutual Printing Co.	Supplies	396.95
6772	Mutual Printing Co.	Supplies	75.57
6773	Oklahoma Office Machines, Inc.	Machines	29.25
6774	Southwestern Bell Telephone Co.	Services	14.05
6775	KeeLox Mgf. Co.	Services	35.00
6776	MidContinent Maps and Repro. Inc.	Services	80.00
6777	Xerox Corporation	Meter Usage	331.52
6778	Addressograph Multigraph Corporation	Supplies	32.05
6779	J. A. Blackwood Co.	Bearings	9.82
6780	Burroughs Corporation	Ribbon	8.80
6781	John Cagle	Slides - Development	1.65
6782	John N. Stogner	Services	3.64
6784	J & M Grocery	Charity Groceries	6.00
6785	Warehouse Market, Inc.	Charity Groceries	330.00
6786	Bus Terminal Co.	Fare	5.20
6787	Scott-Rice Co.	Manila File Folders	29.02
6788	Rhodes Printing Co.	Maintenance Forms	22.50
6789	Tulsa County Utility Services	Services	26.65
6790	Ark Valley Gas Co, Inc.	Propane	1.80
6791	Moulder-Oldham Co.	Detergent	12.60
6792	O. K. Machine & Mfg. Co.	Parts	14.94
6793	Southwestern Bell Telephone Co.	Service	52.60
6794	Industrial Uniform & Towel Supply,	Supplies	140.90
6795	Mobilfone Service	Suppliers	115.26
6796	Veale Electric Co.	Repairs	26.25
6797	Cain's Coffee Co.	Coffee	34.92
6798	Manpower Inc. of Tulsa	Services	163.73
6799	Public Service Co. of Oklahoma	Services	101.51
6800	Dorothy Kopp	Travel	13.20
6801	Willie Anderson	Travel	13.00
6802	Bill Baker	Travel	26.80
6803	Mike Clancy	Travel	25.12
6804	W. F.Davis	Mileage	7.00
6805	W. F. Davis	Travel	7.00
6806	Dorothy Kopp	Travel	7.00
6807	Dorothy Kopp	Travel	7.00
6808	Dorothy Kopp	Travel	7.00
6809	Don Lundy	Travel	23.60
6810	Wayne Martin	Travel	13.00
6811	Lee D. Modock	Travel	20.00
6812	Barry Rouw	Travel	10.40
6813	Barry Rouw	Travel	10.40
6814	Bob Sams	Travel	26.80
6815	Buddy Warren	Travel	13.00
6816	Norman Whisenhunt	Travel	21.80
6817	Bill Wilson	Travel	13.00
6818	Bill Wilson	Travel	9.00
6819	Baker Office Equipment Co.	Repairs	18.95
6820	Hillcrest Medical Center	Services	39.50
6821	Hillcrest Medical Center	Services	27.00
6822	Hillcrest Medical Center	Services	85.65
6823	Hillcrest Medical Center	Services	42.75
6824	Hillcrest Medical Center	Services	29.00
6825	Hillcrest Medical Center	Services	48.35
6826	Hillcrest Medical Center	Services	51.35
6827	Hillcrest Medical Center	Services	270.00
6828	Hillcrest Medical Center	Services	28.50
6829	M. D. Associates	Services	550.00
6830	Southwestern Bell Telephone Co.	Services	22.01
6831	Southwestern Bell Telephone Co.	Services	14.60
6832	Tulsa Camera Record Co.	Supplies	67.25
6833	Tulsa Communications Service	Radio Maintenance	260.00
6834	The IBM Corporation	Supplies	102.31

1970-71 General Fund

9655	Standard Industries, Inc.	Asphalt	23,036.56

WEDNESDAY, MAY 25, 1972

1971-72 T-Cash Unrestricted

1992	Burgess Hardware	Parts	19.44
1993	Burgess Hardware	Parts	10.20
1994	Burgess Hardware	Parts	16.43
1995	Burgess Hardware	Parts	2.69
1996	Central States Steel, Inc.	Reinf Rods	681.05
1997	Crager Ford Tractor	Parts	296.14
1998	Doenges Bros. Ford, Inc.	Parts	57.72
1999	Doenges Bros. Ford, Inc.	Parts	189.58
2000	Doenges Bros. Ford, Inc.	Parts	28.59
2001	Doenges Bros. Ford, Inc.	Parts	9.07
2002	The Flasher Co., Inc.	Lites & Barriers	20.00
2003	Guardian Safety Equipment Co.	First Aid Kit	11.99
2004	Gulf Okl Co.	Gasoline	868.43
2005	Mathews Auto Electric	Parts	2.36
2006	Standard Industries, Inc.	Asphalt	9,363.20
2010	Gates Hardware & Supply Co.	Supplies	46.33
2011	General Tire Service	Tubes	4.68
2012	General Tire Service	Tires	55.94
2013	General Tires Service	Tubes	8.19
2015	B & B Chemical Co.	Asphalt Remover	176.00
2016	Big Three Industries, inc.	Supplies	14.50
2017	Chandler Materials Co.	Reinf Tile	295.70
2018	Crager GMC, Inc.	Parts	144.67
2019	Bert Smith Road Machinery Co.	Cylinders Lock	19.75
2020	Bert Smith Road Machinery Co.	Knives	114.00
2021	Bert Smith Road Machinery Co.	Parts	962.62
2022	Bert Smith Road Machinery Co.	Parts	235.82
2023	Texas Iron & Supply	Iron works	11.80
2024	Engler Photo Supply	Film	27.45
2025	Herd Equipment Co.	Parts	154.21
2026	Johnson Ford Tractor	Ford Tractors	43.90
2027	Gates Hardware & Supply Co.	Decker Saw	67.90

2T- Cash, 1971-72 Restricted

200	Tulsa Rock Co.	Rock	36.69
201	Tulsa Rock Co.	Rock	377.09

4T-Cash, 1971-1972 Restricted

119	Mon-O-Pav Corporation	Asphalt	2,200.50
120	Mon-O-Pav Corporation	Asphalt	1,776.15
121	Public Service of Oklahoma	Service	328.99

1971-72 Health Fund

3059	Robert L. Anderson, M. D.	Service	12.00
3060	Elizabeth Allen	Reimbursement	5.00
3061	Andrew B. Allen	Travel	370.00
3062	Robert L. Burch	Travel	270.85
3063	Ethan S. Horstq	Travel	95.00
3064	Marvin E. Spears	Travel	370.00
3065	The University of Tulsa	Travel	300.00
3066	American Jornal of Obstetrics	Subscription	30.50
3067	American Public Health Assoc.	Renewal of Sub	20.00
3068	American Public Health Assoc.	Copies	20.00
3069	Answering Tulsa Co.	Service	24.80
3070	Barnes-Manley	Laundry	2.72
3071	Beacon Stamp & Seal Co.	Rubber Stamps	30.64
3072	Brix, Inc.	Lab Forms	184.47
3073	A. B. Dick Products Co. of Tulsa	Products	168.25
3074	A. B. Dick Products Co.	Masters	13.40
3075	Walt Disney Educational Mat.	Film	80.51
3076	Doenges Bros. Ford, Inc.	Supplies	63.40
3077	Doenges Bros. Ford, Inc.	Supplies	135.99
3078	Engler Photo Supply	Supplies	23.66
3079	Thomas E. Eppler	Reimbursement	37.15
3080	Farm & Ranch Supply Co.	Supplies	20.51
3081	Fizz-O Water Co.	Distilled Water	1.75
3082	The Gas Service Co.	Gas Service	15.10
3083	Gulf Oil Corporation	Gasoline	933.56
3084	Gulf Oil Corporation	Gasoline	926.06
3085	Hillcrest Medical Center	Services	1,153.50
3086	Hillcrest Medical Center	Services	482.10
3087	Hillcrest Medical Center	Services	377.50

WEDNESDAY, MAY 25, 1972

3088	Holland-Rantos Co., Inc.	Towelettes	11.69
3089	Hospital Products	Dropper	10.50
3090	Hospital Products	Supplies	53.40
3091	Hospital Products	Drape Sheets	58.00
3092	Hudson Oil Co.	Car Washes	27.75
3093	Independent Supply Co.	Cylinder Demurrage	3.60
3094	Jenks Public Works Authority	Service	6.00
3095	Mead Johnson Laboratories	Supplies	634.60
3096	Montgomery Elevator Co.	Equipment	59.63
3097	Moudler-Oldham	Supplies	279.50
3098	Newspaper Printing Corporation	Classified Ad	8.55
3099	The Oklahoma Eagle Publishing Co.	Classified Ad	3.42
3100	Oklahoma Natural Gas Co.	Service	9.89
3101	Oklahoma Natural Gas CO.	Service	19.31
3102	Parke-Davis & Co.	Gloves	94.32
3103	Parker Office Supply	Supplies	10.63
3104	Parrish and Clark, Inc.	Supplies	175.27
3105	Planned Parenthood of Colorado	Pamphlets	62.60
3106	Reliance Protective Inc.	Service	80.00
3107	Reliance Protective Inc.	Service	65.00
3108	R.E. Rheinfrank, D.O.	Services	884.00
3109	William H. Rorer, Inc.	Supplies	147.20
3110	G. D. Searle & Co.	Supplies	306.10
3111	G. D. Searle & Co.	Supplies	710.80
3112	Max E. Skelton	Reimburement	6.00
3113	Southwestern Bell Telephone Co.	Service	25.24
3114	Southwestern Bell Telephone Co.	Service	147.33
3115	Sun Oil Co.	Billing	39.49
3116	Target Stores Inc.	Plastic Bowls	1.77
3117	Transco Envelope Co.	Supplies	71.65
3118	Tulsa Anesthesiologist, Inc.	Medicine	375.00
3119	Tulsa Anesthesiologists, Inc.	Services	54.00
3120	Tulsa Brake and Clutch Supply Co., Inc.	Parts	9.18
3121	Tulsa Daily Legal News	Publishing	38.00
3122	Tulsa Neighborhood Comprehensive Health	Services	5,352.00
3123	Tulsa Paper Co.	Supplies	7.58
3124	Tulsa Paper Co.	Supplies	27.65
3125	Tulsa Women's Clinic, Inc.	Services	1,500.00
3126	University of Oklahoma	Computer Bill	61.62
3127	Water and Refuse Collection	Services	16.45
3128	Knox Cameras	Supplies	186.00

HEALTH DEPOSITORY

8582	Abel Rents	Demurrage	4.00
8583	Aloe Medical	Supplies	61.73
8584	Aloe Medical	Supplies	63.20
8585	Aloe Medical	Supplies	574.50
8586	Aloe Medical	Supplies	21.31
8587	Aloe Medical	Supplies	126.92
8588	Aloe Medical	Supplies	88.72
8589	American Dental Association	Rental of Dental Film	3.00
8590	American Hospital Supply	Supplies	8,569.15
8591	Artifical Limb & Brace Service	Services	295.00
8592	Associated Anesthesiologists, Inc.	Services	196.00
8593	Associated Urologists Inc.	Services	62.00
8594	Associated Urologists Inc.	Services	163.00
8595	Dr. Robert F. Bell	Services	17.00
8596	Bradley's Loc & Safe Service, Inc.	Repair of Lock	12.85
8597	Brown Laboratory	Supplies	24.00
8598	Children Medical Center	Services	11.50
8599	Children Medical Center	Services	40.00
8600	Dr. Howard Cohenour	Services	30.00
8601	Dr. David H. Copple	Services	115.00
8602	Craft Printing Co.	Envelopes	61.43
8603	Doctor's Hospital	Services	493.29
8604	Evans Dental Laboratories	Services	854.50
8606	Dr. Roy Fielding	Services	75.60
8607	Dr. DeVonne French	Services	495.00
8608	Dr. De Vonne French	Services	80.00
8609	Dr. Galusha & Anderson	Services	20.00
8610	General Services Administration	Teaspoons	3.90
8611	Drs. Green & Searcy	Services	10.00
8612	Dr. Ned F. Harney	Services	325.00
8613	Dr. Ned T. Harney	Services	275.00
8614	Dr. Ned T. Harney	Services	105.00
8615	Harper Elevator Service	Service	57.00

WEDNESDAY, MAY 25, 1972

HEALTH DEPOSITORY, (continued)

8616	Hertz Corporation	Rental of Car	26.56
8617	Hertz Corporation	Rental of Car	46.60
8618	Hertz Corporation	Rental of Car	67.44
8619	Hillcrest Medical Center	Services	191.64
8620	Hillcrest Medical Center	Services	543.25
8621	Hillcrest Medical Center S	Services	96.52
8622	Hillcrest Medical Center	Services	1,147.70
8623	Dr. RobertbL. Kramer	Services	10.00
8624	Litton Bsuiness Systems	Services	30.00
8625	McKee Sewing Center	Service Call	18.50
8626	McKesson & Robbins	Medicine	98.96
8627	Dr. Richard L. Mackey	Services	453.00
8628	Dr. Richard L. Mackey	Services	130.00
8629	Montgomery Elevatory Co.	Labor to remove files	27.20
8630	Neurosurgical Clinic Inc.	Services	47.50
8631	Oklahoma Eagle Publishing Co.	Services	300.00
8632	Opthalmology Inc.	Services	10.00
8633	Paramount Distributors, Inc.	Services	18.00
8634	Parrish & Clark	Labor	377.16
8635	Pfizer	Supplies	59.40
8636	Pitney Bowes	Machine Inspection	113.50
8637	Pitney Bowes	Services	10.00
8638	Prentice Hall, Inc.	Postage	10.87
8639	Public Service Co.	Service	62.54
8640	Public Service Co.	Service	166.00
8641	Public Service Co. of Okla.	Service	14.46
8642	Public Service Co. of Okla.	Service	71.52
8643	Public Service Co. of Oklahoma	Service	1,111.80
8644	Radiology	Services	45.00
8645	Radiology	Services	20.00
8646	Dr. Larwence A. Reed	Services	431.00
8647	Reliance Protective Co.	Temporary Window	13.00
8648	Simplex Time Recorder, Co.	Repairs on time clocks	18.75
8649	Simplex Time Recorder, Co.	Repairs	32.00
8650q	Skelly Oil Co.	Service	484.11
8651	Dr. W. R. Spence	Services	65.00
8652	Springer Clinic	Services	260.00
8653	Springer Clinic	Services	31.00
8654	St. John's Hospital	Services	56.00
8655	Tandy Leather Co.	Leather	60.32
8656	Triangle Blue Print & Supply	Supplies	42.95
8657	Tulsa Dianostics Inc.	Services	125.00
8658	Tulsa, Otolarynglolgy Inc.	Services	10.00
8659	Tulsa Otolaryngology Inc.	Services	88.00
8660	Tulsa Radiology Associates	Services	16.00
8661	Tulsa Urology Inc.	Services	90.00
8662	Tulsa X-Ray Laboratory Inc.	Services	6.00
8663	Tulsa X-Ray Laboratory Inc.	Services	91.00
8664	Tulsa X-Ray Laboratory Inc.	Services	190.00
8665	United Medical Laboratories	Services	229.75
8666	The University of Tulsa	Hearing Evaluation	15.00
8667	Xerox Corporation	Meter a Usage	88.80

AIR POLLUTION

344	Phil Archer, D.D. S.	Services	500.00
345	Edison Jewelers and Distributors	Polaroid cameras	218.00
346	Environmental Science Services	Copy	20.10
347	Richard E. Mills, D.O.	Services	411.00
348	Robert E. Nail, D.D.S.	Services	200.00
349	Oklahoma Lighting Distri.	Services	49.94
350	Parrish & Clark, Inc.	Parts	2,997.02

LAfortune Park Depository

5789	Wiat Mfg. & Marine Sales Co.	Trexan	124.18
5790	Nick Knott Turf Equipment Co.	Supplies	90.00
5791	Oklahoma Natural Gas Co.	Services	7.22
5792	Tayloe Paper Co.	Towels	79.00
5793	Southwestern Bell Telephone	Service	63.18
5794	Moulder-Oldham Co.	Stylene Tissue	15.20
5795	Commercial Lumber Co.	Cement	157.00
5796	Cooper Supply Co.	Parts	40.93
5797	Cooper Supply Co.	Parts	5.76
5798	City Utility Service	Service	477.64
5799	Doenges Bros. Ford, Inc.	Master Cylinder	11.21

WEDNESDAY, MAY 25, 1972

LaFortune Park Depository (continued)			
5800	Doenges Bros. Ford Inc.	Cylinder	10.78
5801	L.A. King Corp.	Filters	39.51
5802	Wittek Golf Range Supply Co., Inc.	Supplies	401.43
5803	Berry Carter Co.	Service & Material	234.48
5804	Mott Roofing & Sheet Metal Co.	Service & Material	6,900.00
5805	Standard Parts Co.	Parts	92.02
5806	Standard Parts Co.	Parts	36.16
Chandler Park Depository			
130	MiracleEquipment Co.	Parts	874.00
1970 BR Bond			
90	Oklahoma Department of Highways	Construction Costs	82,384.00
91	Oklahoma Department of Highways	Construction Costs	109.419.00
1967 Road Bond			
183	Aerial Photo Service, Inc.	Photos	107.50

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

1971-72 GENERAL FUND

D-2	State Examiners		
27584	IBM Corporation	Order Charge	113.90
27596	Maneke-Kinzie Printing Co.	Printing	285.95
D-3	State Examiners		
27536	Scott-Rice Company	Chair Desk	344.00
N-2	County Social Services		
27566	Jimmie Jones Company	Steel Rod	16.18
27573	Kelley Services	Services	3,000.00
N-2C	County Medical Services		
25869	McRoberts-Lane Drug Co.	Medicine	2,673.57
25871	Parke Davis & Co.	Globlin	68.60
25872	Schering Corporation	Medicine	235.09
25873	Bristol Laboratories	Medicine	134.00
25874	Knoll Pharmaceutical Co.	Medicine	110.35
25875	American Quinine Co. Inc.	Medicine	73.50
25876	Winthrop Laboratories	Medicine	258.42
25877	Smith Kline & French Lab	Medicine	1,477.92
25878	Ives Laboratories	Medicine	683.95
25879	Ayerst Laboratories Division	Medicine	193.75
25880	Cord Laboratories Inc.	Medicine	82.32
25881	Hoechst Pharmaceutical Co.	Medicine	381.45
25882	Warren-Teed Pharm. Inc.	Medicine	174.34
SA-2	Highway Districts		
27482	Lawson Products, Inc.	Parts	80.23
27511	Farmers Wholesale Supply	Supplies	207.67
27458	Davis-Tulsa Auto Color Company	Paint	20.04
27514	3M Co. Traffic Control Prod. Div.	Supplies	51.00
27520	Mid-Continent Concrete Co.	Concrete	30.00
27524	Texas Iron & Supply	Iron Sheet Metal	36.00
27527	Gulf Oil Co.	Gasoline	949.39
27530	Practical Engineering Corporation	Hose	41.75
27531	Amulco Asphalt Co.	Asphalt	4,750.00
27535	Amulco Asphalt Co.	Asphalt	4,750.00
27537	Munichem Corporation	Supplies	395.40
27538	Miller Equipment & Mfg. Co.	Supplies	3.57
27541	U. S. Enameling Co.	Bridge Markers	192.00
27542	Gates Hardware & Supply Co.	Supplies	12.22
27547	Magic Marketing, Inc.	Emulsion	44.59
27550	McMichael Asphalt Sales	Asphalt	2,375.00
27551	Crager Ford Tractor, Inc.	Pulleys	28.96
27552	Herd Equipment Company	Disc Assbly	19.82
27559	Cullison Hardware & Lumber Co.	Estimate of Supplies	200.00
27562	Black 7 & Decker	Armature	30.55
27563	Doenges Bros. Ford, Inc.	Block, Gasket Set	342.66
27568	Commercial Lumber Co.	Lumber	525.08
27571	Standard Industries, Inc.	Asphalt	7,125.00
27572	Magic Marketing, Inc.	Emulsion	36.18

WEDNESDAY, MAY 24, 1972

SA-2	Highway Districts		
27574	Hillenburg Pipe & Supply	Pipe	200.00
27576	Chandler Materials Co.	Rock	1,500.00
27588	Oklahoma Natural Gas Co.	Service	61.61
27589	McMichael Asphalt Sales	Asphalt	9,500.00
27592	Rogers Glass Co.	Plastic Window	6.66
27593	Sutherland Lumber Co.	Supplies	5.97
27594	Pate Industrial Supply Co.	Post Caps	72.03
27595	The Floore Shop	Vinyl Tile	110.00
27598	Crager Ford Tractor	Parts	130.32
27601	American Trailer Inc. of Tulsa	Coupler	7.70
27607	Truck Parts & Equipment Co.	Wire Cable	20.01
27611	Chandler Materials Co.	Blow Sand	150.00
27612	Public Service of Oklahoma	Service	29.63
27620	Commercial Lumber Co.	Lumber	119.93
27622	General Tire Service	Tube and Flat Repair	31.25
27623	Southwestern Bell Telephone	Service	63.55
27624	Central States Steel, Inc.	Reinf Bar	513.66
27625	Mon-O-Pav Corporation	Asphalt	900.00
27626	Johnson Ford Tractor	Supplies	126.26
27628	U. S. Enameling Co.	Signs	171.60
27629	Miller Equipment & Mfg. Co.	Belts	18.27
SH-2	Data Processing		
27528	Scott-Rice Co.	Paper	18.17
27529	J. D. Young, Inc.	Film Positives	51.45
27575	National Microfilm Assoc.	Supplies	42.50
SK-2	Building Superintendent		
27544	Oklahoma Natural Gas Co.	Service	7.54
27545	Southwestern Bell Telephone	Service	13.85
27546	Public Service of Oklahoma	Service	3,535.25
27582	Claude Neon Federal Co.	Service	51.50
27603	Oklahoma Natural Gas Co.	Service	17.23
26988	Nalco Chemical Co.	Chemicals	114.85
ST-2	County Parks		
27627	Puckett Typewriter Clinic	Repairs	110.90
T-Cash, 1971-72			
27052	Jack's Auto Supply	Parts	137.85
27402	Rhodes Printing Co.	Record Sheets	39.50
27453	Davenport Pipe and Supply	Pipe	438.28
27513	Doenges Bros. Ford, Inc.	Starter Switch	3.72
27526	Bill White Chevrolet Co.	Brake Shoes	91.42
27532	Luttreel Oil Co.	Special Grease	14.72
27534	Colwell Supply Co.	Anco Refills	34.94
27539	W. R. Kelly & Sons	Grade Stakes	12.00
27543	Mechanical & Electrical Equip.	Starter Rewind	11.88
27548	Frank's Radiator Service	Radiator Repaired	16.50
27553	Standard Motor Supply	Supplies	51.58
27554	W.W. Grainger, Inc.	Buffing Pads	16.25
27555	Bradley Chevrolet Co.	Molding	8.54
27558	J. D. Young, Inc.	Camera Cards	823.86
27561	General Telephone Co.	Service	62.99
27567q	Bill White Chevrolet Co.	Race Rear Wheel	36.09
27585	Tulsa Communications Service	Radio Maintenance	108.00
27602	B. F. Goodrich Co.	Tubeless Tires, Tires	213.62
27608	Chandler Materials Co.	Reinf Tile	120.00
27616	Neil Moore	Motor Oil	99.00
27630	Colwell Supply Co.	Supplies	16.73
27631	Lew's Auto Trim Shop	Seat Repairs	18.00
4T-Cash Restricted			
27449	Magic Marketing Co.	Emulsion	529.54
Cash Depository			
27413	Bill's Radio & T.V. Service	Supplies	20.20
27452	Thompson-Hayward Chemical Co.	Paraquat	57.00
27517	Sun Oil Co.	Gasoline	72.91
27519	Anchor Stone Co.	Screenings	5.33
27533	Gay Sales & Service	Rods	19.70
27557	W. L. Sumpter & Associates	Repairs	96 .00

WEDNESDAY, MAY 24, 1972

Cash Depository (continued)

27613	Southwestern Bell Telephone Company	Service	33.60
27614	Southwestern Bell Telephone Company	Service	5.05
27619	Oklahoma Natural Gas Company	Service	37.68
27569	Gates Hardware & Supply Company	Wheelbarrow	32.68
26517	Daycoa Inc.	Frost	223.20
26518	National Chemsearch	TurfCide	288.25
26546	Standard Industries	Asphalt	4,652.63
26561	NCR Systemedia Division	Receipts Paper	75.00
26580	Binding-Stevens	Seed	235.00
26581	Yeager Wholesale Co of Tulsa Inc.	Supplies	30.56
26582	Tayloe Paper Co.	Towels	89.40
26583	Moudler-Oldham Co.	Tissue	83.75
26584	Nick Knott Turf Equipment Co.	Supplies	242.50
26586	McKesson Chemical Co.	Bag Splash	153.00
26591	Mobley Lumber Co.	Cement Crack Sealer	10.78
26592	Berry Carter Co.	Service Repairs	26.25
26593	Stewart Electric Co., Inc.	Repairs	13.70

WHEREUPON, a recess is hereby taken until further called.

Board of County Commissioners

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

** * * * * * *

WEDNESDAY, MAY 31, 1972

The Board of County Commissioners of 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 Clyde Winterringer, County Clerk.

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

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve Oklahoma Federal Aid Secondary Project No. Su-7250 (100) C 161st East Avenue beginning at South 71st Street and extending North approximately 0.6 of a mile to the intersection of the Broken Arrow Expressway--Grading, Drainage, and Four-laning of this section of road. (County Clerk's Misc. File No. 83164). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the Amendment of Contract for Extension of time, to June 30, 1972. Model Cities Project 503. (County Clerk's Misc. File No. 83165). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the Contract between City of Tulsa and Board of County Commissioners, Model Cities Project 501, Personal Health Services. (County Clerk's Misc. File

WEDNESDAY, MAY 31, 1972

No. 83166). Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the Reports of the County Commissioners for April and March. The totals for April, $10,042.66; and the total for March, $10,702.75. (County Clerk's Misc. File No. 83167). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the lease agreement between Mr. and Mrs. Joel T. Olson and the Board of County Commissioners of Tulsa County, Oklahoma. A ten year lease on:

Portion of the NW¼ NE¼ of Section 16, T-22-N, R-14-E
Tulsa County, Oklahoma, that lies North of the
existing State Highway 169 right-of-way.

To be developed into a neighborhood and roadside park. (County Clerk's Misc. File No. 83168). Upon roll call,motion carried.

Moved by Commissioner Harris and seconded by Commissioner Wamsley to approve the proposal of the United Methodist Church in Turley to lease approximately half of their land to Tulsa County for the development of a recreational area. (County Clerk's Misc. File No. 83169). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the Notice to Bidders from the City-County Health Department in regard to repairs of roofs of five outlying health centers. The Bids will be opened June 14, 1972, at 2:00 p.m. (County Clerk's Misc. File No. 83170). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to rescind action on May 24, 1972 to purchase two 4-door Sedans on the City of Tulsa Bid #71-24. And to advertise for two Ford Maverick 4-door Sedans 250 CID 6 cylinder engine, with a trade-in. These bids will be opened on June 14, 1972, 2:00 p.m. (County Clerk's Misc. 83171). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the letter from the District Attorney requesting that the office space be expanded. (County Clerk's Misc. File No. 83172). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the trading-in the equipment in the Treasurer's office. (County Clerk's Misc. File No. 83173). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the removal of equipment from the Treasurer's office. (County Clerk's Misc. File No. 83174). Upon roll call, motion carried.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to accept and file the letter of opinion by the District Attorney's office. Concerning the letter of Commissioner Harris dated May 1, 1972, in which the public easement of a certain section ofFrankfort Place lying south of 61st Street North is described. (County Clerk's Misc. Fiel No. 83175). Upon roll call, motion carried.

WEDNESDAY, MAY 31, 1972

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to refer the 6-½% raise to Mr. Fred White, Personnel Director, these raises were requested by the Sheriff's office. (County Clerk's Misc. File No. 83176). Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the Treasurer's office personnel actions. The appointment of part-time employee, Le Anna Cole, effective May 30, 1972, $300 per month. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the Computer Systems & Information Services' travel of P. J. Bacon to go to Oklahoma City for the microfilm project. The trip will consume June 1, and return, June 2, 1972. Total cost of the trip should not exceed $50.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the personnel actions of the Court Clerk and the pay increases. All of which are effective June 1, 1972. Virginia Duke, resignation, effective March 31, 1972. Pay Increases: Pauline Andrews, $425; Donna M. Armstrong, $462; Charles N. Bailey, $483; Laverne Brown, $378; Jewel E. Bryant, $530; Terese A. Childress, $462; Needa J. Davis, $530; Floyer L. Gill, $425; Bonnie Graves, $971; Anna Hallford, $378; Rita Jean Harlow, $425; Sandra Parker Haynes, $425; Wanda H. Hudson, $425; Neil E. Ivy, $556; Marie Jackson, $425; Jodi Jones, $425; Clarence N. Lain, $583; Virginia Linihan, $504; Susan E. McCord, $425; Lila Sue McLearn, $583; Mary Lou Mitchell, $504; Lynn O'Neal, $583; Manuel L. Peeples, Jr, $483; Donald K. Perram, $735; Mildred Porter, $971; Roy M. Raulston, $425; Frank K. Rhodes, $845; Kenneth Rutledge, $425; Dorothy J. Sights, $425; Seena L Sims, $462; Susan Jean Sinclair, $425; Karel Lane Smith, $425; Clara A. Walker, $504; Velta G. Warner, $609; Doris Waters, $504; Sandra Lou Weaver, $462; Charles White, $425. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the Building Superintendent's personnel actions. The regular appointment of Theophius Brown, effective June 1, 1972, $441; the appointment of Kinselars Cox, effective June 1, 1972, $441; the appointment of Edward Smith, effective June 1, 1972, $441. The part-time appointment of Ronald Edd, $2.00 hr., effective June 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve the Engineer's personnel actions. The regular appointment of Linda

WEDNESDAY, MAY 31, 1972

E. Thompson, $378, effective June 1, 1972; the resignation of Eugene V Gates, effective June 5, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Harris to approve the Department of Social Services personnel actions. The discharge of David W. Bell, effective May 24, 1972; the temporary appointment of Barbara Danner, $362; effective June 1, 1972; Willie B. Mosely, return from Maternity leave, $504, effective June 1, 1972; the termination of Kinselars Cox, effective June 1, 1972. The regular appointment of Titus G. Aston, $5.00 per day, effective May 30, 1972; the regular appointment of John W. Lord, $5.00 per day, effective May 30, 1972; temporary appointment John Watson, $20.00 per day, effective June 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve Highway District #2's personnel actions. The temporary appointments of Paul M. Davis, $2.30 hr., effective May 26, 1972; Truman Devine, $2.30 hr., effective May 31, 1972. The regular appointment of Patrick Wolf, $483, effective June 1, 1972; the temporary appointment of David C. Nicholson, Joe Arthur Cannon, Clifford Jerold Palmer, all at $2.30 hr., effective May 30, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve LaFortune Park's personnel actions. Herbert P. Jones, deceased, effective May 22, 1972; resignation of Charles A. Lambright, effective May 20, 1972; the temporary appointments of James G. Jordan, $2.45 hr., effective May 25, 1972; Joseph D. Lepley, $2.45 hr., effective May 22, 1972; James M. Lepley, $2.45 hr., effective May 22, 1972; Wendell L. Wilinson, $2.45 hr., effective May 23, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve Chandler Park's personnel actions. The temporary appointments of Don Johnson, $483, effective June 1, 1972; Barbara Jacobs, $2.00 hr., effective May 27, 1972; Janice L. Record, $1.85 hr., effective May 27, 1972; Monty Thomas, $2.00 hr., effective May 27, 1972; Mike McClendon, $1.85 hr., effective May 27, 1972; Jerry Sharp, $2.00 hr., effective June 1, 1972; Russell Ray, $2.00 hr., effective June 1, 1972; Logan Phillips, $2.00 hr., effective June 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Wamsley to approve Tulsa Metropolitan Area Planning Commission's personnel actions. The reinstatement of C. Stanley Ewing--returning from a leave of absence, effective June 1, 1972, $1070 per month. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the City-County Health Department personnel actions. the appointment, (temporary)

WEDNESDAY, MAY 31, 1972

of Cameron Cummins, $2.00 per hour, effective May 30, 1972; Travel of Sid Smart, Gilbert Linscott, to attend the In-Service training meeting to be held June 1 and 2 at Texoma Youth Camp, Medill, Oklahoma. Roger Randolph, Billy Keener, Sid Smart, to attend the65th Annual Air Pollution Control Association Meeting to be held in Miami Beach, Florida on June 17 thru 24, 1972 at a cost not to exceed $808 to be reimbursed by Air Pollution Funds. Jerry Cleveland, to attend the annual International Refuse Equipment Show and Congress to be held at Denver, Colorado, on June 20 thru 24, 1972 at a cost not to exceed $225 to be reimbursed by Air Pollution Funds. The resignation of Sandra Cunningham, effective June 20, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse and seconded by Commissioner Harris to approve the minutes of May 24, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley and seconded by Commissioner Newhouse to approve the disallowance of Claim No. 6393, duplicate of 6885, The Dorchester Co., $30,833.32. Upon roll call, motion carried.

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

1971-72 F GENERAL FUND

6618	County Engineer	Payroll	$ 8,332.00
6673	Alsuma Park	Payroll	312.50
6691	Superintendent of Schools	Payroll	3,520.23
6694	Tulsa County Department Social Services	Payroll	1,611.00
6695	Department of Social Services	Payroll	10,274.00
6696	Department of Social Services	Payroll	8,340.55
6702	Election Board	Payroll	4,198.25
6708	Election Board	Payroll	3,276.00
6714	Assessor	Payroll	38,073.75
6715	Assessor	Payroll	2,050.61
6716	Assessor	Payroll	4,485.00
6736	Building Superintendent	Payroll	25,802.00
6737	Building Superintendent	Payroll	250.00
6738	Board of County Commissioners	Payroll	4,268.79
6739	Board of County Commissioners	Payroll	4,568.00
6783	Highway District #1	Payroll	23,002.15
6835	Sharon L. Graham	Payroll	246.67
6836	Richard William Schmidt	Payroll	65.31
6837	Robert W. Sinclair	Payroll	232.90
6838	Highway District #3	Payroll	8,808.42
6839	Highway District #3	Payroll	1,564.10
6840	Data Processing	Payroll	11,472.44
6841	Highway District #1	Payroll	1,104.00
6842	Department of Social Services	Payroll	2,081.00
6843	Sheriff	Payroll	53,316.42
6844	Agriculture	Payroll	6,027.00
6845	Court Clerk	Payroll	42,227.11
6846	Court Clerk	Payroll	424.52
6847	Highway District #2	Payroll	10,218.04
6848	Juvenile	Payroll	33,916.30
6849	Election Board	Payroll	1,092.50
6850	Chandler Park	Payroll	4,010.00
6851	Raymond E. Lansford	Payroll	100.00
6852	Treasurer	Payroll	16,584.17
6853	Treasurer	Payroll	562.00

WEDNESDAY, MAY 31, 1972

1971-72 GENERAL FUND (continued)

6854	William L. Malone	Payroll	$ 350.00
6855	North Side Park	Payroll	6,773.00
6856	Oklahoma School Supply Co.	Supplies	123.00
6857	REA Express	Express Charges	18.05
6858	Scott-Rice Company	Supplies	7.37
6859	Communico Film Co.	Barges	188.00
6860	Bean Plumbing & Electric Co.	Supplies	46.21
6861	Commercial Lumber Company	Supplies	158.61
6862	Concrete Industries of Tulsa Corp.	Concrete	90.00
6863	Concrete Industries of Tulsa Corp.	Concrete	1,980.00
6864	Sears Roebuck & Company	Suits	13.98
6865	Skelly Oil Co.	Diesel	137.09
6866	Truck Parts & Equipment Co.	Bushing	34.08
6867	Wesche Co.	Locks	15.90
6868	Glass-Nelson Clinic	Services	106.00
6869	Albe Office Equipment, Inc.	Repairs	37.50
6870	Reliable Industrial Laundry	Service	1.98
6871	Kenneth Slaten	Service	750.00
6872	William L. Wright	Publishing	402.99
6873	Delores McNiel	Suds	25.25
6874	Southwestern Bell Telephone Co.	Service	487.60
6875	Mutual Printing Co.	Self-addressed Envelopes	98.50
6876	Southwestern Bell Telephone Co.	Service	20.20
6877	J. D. Young Co., Inc.	Copy Paper	43.10
6878	Evelyn Jo Allen	Payroll	168.00
6879	Mildred Irene Baker	Payroll	168.00
6880	Hazel Beatrice Nicholson	Payroll	160.00
6881	Jewel W. Whitley	Payroll	168.00
6882	Parker Office Supply	Supplies	131.44
6883	Richard Bales	Payroll	360.00
6884	Parker Office Supply	Supplies	61.58
6886	Beacon Stamp & Seal Co.	Stamps	9.50
6887	Scott-Rice Co.	Accountant Pads	13.20
6888	Keelox Mfg. Co.	Ribbons	7.37
6889	Rhodes Printing Co.	Memo Pads	29.60
6890	Scott-Rice Co.	Supplies	8.74
6891	Kelly Services	Services	488.65
6892	Dixon Pipe Industries, Inc.	Supplies	5,744.18
6893	Magic Marketing, Inc.	Emulsion	37.62
6894	Mattoon Moving & Storage Co., Inc.	Services	21.88
6895	Standard Register Co.	Paper	273.23
6896	Lawson Products, Inc.	Supplies	142.37
6897	Anchor Stone Co.	Lime	75.20
6898	C. & J. Electric Co.	Service	87.63
6899	Gay Sales & Service	Supplies	23.25
6900	Public Service of Oklahoma	Service	25.61
6901	Henry N. Swindell	Payroll	192.00
6902	IBM	Supplies	115.00
6903	Liquid Paper Corporation	Liquid Paper	9.00
6904	Able Rents	Tables	36.00
6905	Bell and Howell	Rent	120.00
6906	Cathy Stanberry	Payroll	104.84
6907	Anchor Concrete Co.	Concrete	600.00
6908	Auxier-Scott Supply, Inc.	Hair Pens	29.00
6909	Central States Steel, Inc.	Reinf Rod	686.79
6910	Gates Hardware & Supply Co.	Water Coolers	45.75
6911	Gates Hardware & Supply Co.	Supplies	44.48
6912	Herd Equipment Co.	Rear Rim	89.00
6913	Fred Jones Ford	Parts	313.72
6914	McMichael Asphalt Sales Co.	Emulsion	148.75
6915	Standard Motor Supply	Parts	7.17
6916	Stewart-Warner Alemite Sales Co.	Parts	11.94
6917	U. S. Plywood	Plywood	176.22
6918	Anchor Paint Co.	Paint & Thinner	84.72
6919	Industrial Chemical Lab., Inc.	Supplies	172.25
6920	Southwestern Bell Telephone Co.	Service	645.45
6921	Bob Vales Painting Co.	Painting	233.04
6922	County Clerk	Payroll	20,207.93
6923	Independent School District #1	Employees Directory	250.00
6924	George S. Thompson, Jr.	Payroll	400.00
6925	Brittco, Inc.	Supplies	4.30
6926	Charles Pest Control, Inc.	Maintenance	17.00
6927	Sears, Roebuck, & Inc.	Clothing Supplies	42.28
6928	Tulsa Daily Legal News	Publishing	20.04
6929	Tulsa Daily Legal News	Publishing	31.24

WEDNESDAY, MAY 31, 1972

1971-72 GENERAL FUND (continued)

			$
6930	Tulsa Linen Service Co.	Linen Supplies	102.98
6931	Jewel W. Whitley	Payroll	32.00
6932	Karel Ann Arney	Payroll	101.61
6933	Karen Black	Payroll	96.70
6934	Debra Ann Chapman	Payroll	178.16
6935	Nancy Coury	Payroll	191.93
6936	Pat Lewis	Payroll	180.64
6937	Debra S. Zadorsky	Payroll	178.16
6938	Parker Office Supply	Supplies	39.28
6939	Parker Office Supply	Supplies	21.08
6940	Tayloe Paper Co.	Supplies	59.80
6941	Kelly Services	Service	422.95
6942	American Trailer Inc of Tulsa	Supplies	38.45
6943	Concrete Industries of Tulsa Corp.	Supplies	240.00
6944	Dickson Bros.	Pump	29.96
6945	Eve, Incorp.	Envy Aersol	44.22
6946	Gulf Oil Co.	Gasoline	952.85
6947	Sutherland Lumber Co.	Lumber	44.37
6948	IBM Corporation	Adhesive	7.75
6949	Triangle Inc.	Office Rental	634.50
6950	Willie Anderson	Travel	13.00
6951	Mike Clancy	Travel	13.00
6952	Mike Clancy	Travel	9.60
6953	W.F. Davis	Travel	7.00
6954	W.F. Davis	Travel	7.00
6955	W.F. Davis	Travel	7.00
6956	W.F. Davis	Travel	7.00
6957	Glenn C. Eberle, Jr.	Travel	21.80
6958	Dorothy Kopp	Travel	7.00
6959	Dorothy Kopp	Travel	7.00
6960	Dorothy Kopp	Travel	7.00
6961	Dorothy Kopp	Travel	7.00
6962	W.R. Lattimore	Travel	16.21
6963	W.R. Lattimore	Travel	14.75
6964	W.R. Lattimore	Travel	13.00
6965	W.R. Lattimore	Travel	21.80
6966	Don Lundy	Travel	32.45
6967	Lee D. Modock	Travel	20.00
6968	Lee D. Modock	Travel	20.00
6969	Leroy Metz	Travel	14.80
6970	Leroy Metz	Travel	9.00
6971	Leroy Metz	Travel	9.60
6972	Charles Porter	Travel	21.80
6973	Buddy Warren	Travel	13.00
6974	Buddy Warren	Travel	9.60
6975	Norman Whisenhunt	Travel	21.80
6976	Bill Wilson	Travel	13.00
6977	Bill Wilson	Travel	13.00
6978	City Utility Service	Services	10.00
6979	Tulsa Linen Service Co.	Linen Service	8.20

1970-71 GENERAL FUND

9656	Monarch Asphalt Sales Co., Inc.	Asphalt	478.80
9657	Amulco Asphalt Co.	Asphalt	6,234.38

1971-72 T-Cash (unrestricted)

1991	County Engineer	Payroll	2,833.00
2007	Lewis Harris, Commissioner	Travel Allowance	150.00
2008	Robert S. Newhouse, Commissioner	Travel Allowance	150.00
2009	Burkett H. Wamsley, Commissioner	Travel Allowance	150.00
2014	Highway District #1	Payroll	11,126.00
2028	Highway District #3	Payroll	10,146.29
2029	Highway District #2	Payroll	17,043.22
2030	Oscar L. Humphrey	Payroll	358.60
2031	American Generator & Starter Ser.	Rebuilt Alternator & regul.	28.50
2032	Automotive, Inc.	Resistor Plugs	44.80
2033	Clarence L. Boyd Co., Inc.	Supplies	10.30
2034	Brake & Clutch Service	Clutch Disc relined	6.50
2035	Chandler Materials Co.	Reinf Tile	84.00
2036	Chandler Materials Co.	Plain Tile	43.20
2037	Cobb-Allred Supply Co.	Corrugated Pipe	192.96
2038	Cobb-Allred Supply Co., Inc.	Rental	400.00
2039	The Flasher Co., Inc.	Lites & Barriers	140.50
2040	The Flasher Co., Inc.	Lites & Barriers	197.00
2041	Gates Hardware & Supply Co.	Shovels	29.40

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1971-72 T-Cash (unrestricted), (continued).

2042	Gates Hardware & Supply Co.	Hatchet Handle	$ 4.23
2043	Gates Hardware & Supply Co.	Supplies	66.15
2044	Independent Supply Co.	Electrodes	12.35
2045	McMichael Asphalt Sales Co.	Emulsion	207.00
2046	McMichael Asphalt Sales Co.	Asphalt	1,030.04
2047	Dolores McNiel	Concrete floor Cleaner	45.00
2048	Neil Moore	Motor Oil	99.00
2049	Pate Industrial Supply, Inc.	Signs	1,060.85
2050	Public Service Co. of Oklahoma	Service	8.68
2051	Rhodes Printing Co.	Crew Assignments	19.00
2052	Sutherland Lumber Co.	Barb Wire	23.70
2053	Swinson Chevrolet, Inc.	Supplies	16.06
2054	Truck Parts & Equipment Co.	Parts	18.04
2055	U.S. Enameling Co.	Signs	123.60
2056	Auxier-Scott Supply, Inc.	Bar Ties	15.80
2057	Central States Steel, Inc.	Reinf Bar	112.95
2058	Scott-Rice Co.	Data Binders	34.40
2059	Standard Motor Supply	Supplies	51.50
2060	Texaco, Incorporated	Havoline Oil	12.24
2061	Highway District #2	Payroll	2,881.90
2062	Midwestern Engine & Equipment Co.	Air Compressor	1,000.00
2063	Bradley Chevrolet Co.	Supplies	10.69
2064	Colwell Supply Co.	Parts	7.13
2065	Colwell Supply Co.	Supplies	121.30
2066	Cooper Supply Co.	Black Pipe	14.70
2067	Crager Ford Tractor	Supplies	83.20
2068	Crager Ford Tractor	Parts	75.91
2069	Gates Hardware & Supply Co.	Supplies	19.54
2070	Hammond Electric Co.	Pipe Wrenches	24.48
2071	Herd Equipment Co.	Supplies	9.69
2072	Fred Jones Ford	Supplies	141.42
2073	Fred Jones Ford	Valve	18.50
2074	Munichem Corporation	Supplies	264.45
2075	R. K. Motors, Inc. Ford	Supplies	20.25
2076	Standard Parts Co.	Gas Filters	17.64
2077	Tulsa Security Patrol	Service	47.50
2078	Tulsa Tractor & Implement Co.	Bailer's Twine	38.00
2079	Tulsa Tractor & Implement Co.	Brush Hog Blades	38.52
2080	U.S. Plywood	Marine Plywood	137.06
2081	Colwell Supply Co.	Coil Spring	41.00

1971-72 2T-Cash (restricted)

202	Highway District #3	Payroll	5,192.87
203	Mon-O-Pav Corporation	Asphalt	282.38

1971-72 4T-Cash (Restricted)

122	Highway District #1	Payroll	5,663.00

1971-72 Health Fund

3058	Health Fund	Payroll	151,013.40
3129	Nancy Allen	Paryoll	48.00
3130	Joseph Cheng	Professional Service	300.00
3131	R. M. Wadsworth, M.D.	Services	526.25
3132	W. F. Alexander	Travel	28.32
3133	Elizabeth Allen	Travel	21.12
3134	Judy McAngus	Travel	21.36
3135	Wainna Ashton	Travel	16.88
3136	Ulyssess Bell, Jr.	Travel	39.68
3137	Kenneth P. Benjamin	Travel	80.00
3138	Maxine Bosch	Travel	49.92
3139	Wn Boyd	Travel	76.72
3140	Adolph Brazinsky	Travel	58.72
3141	Virgil O. Burba	Travel	38.72
3142	Robert L. Burch	Travel	27.52
3143	Shirley Burger	Travel	3.20
3144	Glenn E. Burnett	Travel	70.24
3145	Olease Burris	Travel	42.16
3146	Marilyn Buster	Travel	52.50
3147	Margaret Bywaters	Travel	41.92
3148	Linda Calmus	Travel	48.72
3149	Karen Caraway	Travel	15.36
3150	Jerry Cleveland	Travel	38.16
3151	Vivian Cox	Travel	52.40

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1971-72 HEATLH FUND (CONTINUED)

			$
3152	Stanford Daniel	Travel	72.08
3153	Jerlyn Darwin	Travel	35.92
3154	Patricia Davidson	Travel	55.68
3155	Iris Davis	Travel	56.48
3156	Dean H. Diment, M.D.	Travel	37.52
3157	Mary Downing	Travel	38.72
3158	Anita Drake	Travel	37.20
3159	Lillian Dutro	Travel	33.20
3160	Nancy Eargle	Travel	60.08
3161	Dennis L. Eastin	Travel	56.96
3162	Thomas E. Eppler	Travel	70.16
3163	Robert Fairchild	Travel	71.36
3164	Juanita Gaynor	Travel	32.96
3165	Linda Gray	Travel	14.56
3166	Jane Haines	Travel	34.48
3167	Thelma Harris	Travel	28.96
3168	Freddie Mae Harrison	Travel	22.88
3169	Gloria A. Harrison	Travel	10.64
3170	Floy Hartman	Travel	43.36
3171	John Hatch	Travel	74.08
3172	Dan Honeyman	Travel	31.36
3173	Jo Ann Huffstetler	Travel	78.16
3174	Carolyn Hughes	Travel	11.28
3175	Bobbie J. Hutchinson	Travel	54.80
3176	Jesse Kemp	Travel	61.04
3177	Vivian Kenney	Travel	38.40
3178	Joe H. King	Travel	59.84
3179	N.T. Kondor	Travel	46.24
3180	Darlene Lamascus	Travel	14.08
3181	Jarqulian Lee	Travel	19.92
3182	Geraldine Ling	Travel	20.32
3183	Gilbert L. Linscott	Travel	69.20
3184	Wanda Machline	Travel	33.28
3185	Mark Manuel	Travel	5.76
3186	Ruth Marcum	Travel	37.90
3187	Pamela Massie	Travel	90.50
3188	Sarah Mayshaw	Travel	19.28
3189	Dollie McDaris	Travel	31.92
3190	Thomas McGee	Travel	71.36
3191	Virginia McGill	Travel	48.40
3192	Pauline McKinney	Travel	36.16
3193	Mary McQueen	Travel	64.24
3194	Karen L. Moore	Travel	9.28
3195	Betty Norris	Travel	43.52
3196	Deana Norris	Travel	17.04
3197	Anne H. Murray	Travel	58.64
3198	Claxton Nails	Travel	80.00
3199	Laura Nicholson	Travel	11.44
3200	Rosita O'Neal	Travel	52.24
3201	Arzella S. Parris	Travel	10.00
3202	Sandie Petzit	Travel	60.64
3203	Debbie Plisco	Travel	6.72
3204	Orel J. Ranum	Travel	26.32
3205	M. Reece	Travel	37.04
3206	Rebecca Rhoads	Travel	15.76
3207	Agnes H. Robhm	Travel	27.60
3208	Ronald Sampson	Travel	80.00
3209	Virginia Schueringq	Travel	17.04
3210	Sid Smart	Travel	70.48
3211	Dewayne Smith	Travel	66.00
3212	Esther Smith q	Travel	62.96
3213	Mary Devine Smock	Travel	36.64
3214	Donald Spitznagle	Travel	25.80
3215	Coeta Stewart	Travel	42.10
3216	Mary Stewart	Travel	67.68
3217	Ray Taylor	Travel	32.08
3218	W. H. Taylor	Travel	18.80
3219	William E. Tingley	Travel	78.40
3220	Dr. Jimmey C. Toney	Travel	26.00
3221	Joyce VanDelinger	Travel	11.20
3222	Elinor Verville	Travel	61.60

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HEALTH FUND, 1971-72, (continued)

3223	Nail H. Walker	Travel	80.00
3224	Mary Ann Welker	Travel	40.48
3225	Constance Wilson	Travel	52.24
3226	Marguirite Wilson	Travel	34.64
3227	Roy H. Wilson	Travel	54.40
3228	Mary J. Wise	Travel	9.12
3229	John Woodruff	Travel	58.24
3230	Viola Young	Travel	44.00
3231	ABC Uniforms & K Linens	Linen Service	7.50
3232	Abbott Laboratories	Supplies	910.08
3233	Answering Tulsa Co.	Service	20.00
3234	Beacon Stamp & Seal Co.	Service	17.70
3235	Brainerd Chemical Co.,	Chemicals	3.95
3236	Walter Bryce Insurance	Insurance	537.00
3237	Bradley Chevrolet Inc.	Supplies	6.50
3238	Curtin Scientific Co.	Supplies	22.57
3239	Joe Engler	Rental for office space	425.00
3240	Thomas E. Eppler	Supplies	42.71
3241	Fox-Vliet Co.	Supplies	104.85
3242	Fox-Vliet Co.	Supplies	18.57
3243	Fox-Vliet Co.	Supplies	271.54
3244	Fox-Vliet Co.	Supplies	23.90
3245	Fox-Vliet Co.	Supplies	17.42
3246	Gates Hardware & Supply	Supplies	16.00
3247	Holders	Supplies	1.95
3248	Litho Negative Service	Negatives	7.40
3249	McKesson & Robbins	Supplies	44.43
3250	Magneto Ignition Co.	Repair	97.84
3251	Merkel X-Ray Co.	Supplies	37.80
3252	Merkel X-Ray Co.	Supplies	26.85
3253	Merkel X-Ray Co.	Envelopes	26.50
3254	I.K. Mitchell Lumber Co.	Sacks of Gravel Mix, Trowell	20.90
3255	Natkin Service Co. of Okla.	Supplies	1,157.58
3256	Oklahoma Army Surplus,Inc.	Igloo Coolers	125.82
3257	Oklahoma Lighting Distributors	Rubber Cord	74.00
3258	Oklahoma Natural Gas Co.	Service	67.16
3259	Ortho Pharmaceutical	Services	1,117.20
3260	Pitney Bowes	Machine Inspection	11.00
3261	Planned Parenthood of Tulsa, Inc.	Operating Expense	6,000.00
3262	REA Express	Services	47.40
3263	S & S Radio Supply	Battery	5.30
3264	Raymond E. Schulte	Rental	90.00
3265	Scott-Rice Co.	Supplies	34.59
3266	David Sellers	Yard work	30.00
3267	Southwestern Bell	Service	47.53
3268	Southwestern Bell	Service	29.05
3269	Southwestern Bell	Service	105.95
3270	Southwestern Bell	Service	44,35
3271	Southwestern Bell	Service	1,126.76
3272	Standard Parts Co.	Supplies	212.46
3273	Standard Parts Co.	Supplies	369.88
3274	Standard Parts Co.	Supplies	267.40
3275	Superior Linen Service	Linen Service	20.63
3276	T. G. & Y.	Supplies	7.11
3277	Target Stores	Note Books	5.34
3278	Teter Sweeper Service	Rebuilt Buffer	125.00
3279	Tulsa X-Ray Lab, Inc.	Consultant Services	200.00
3280	Vincil Co., Inc.	Supplies	26.45
3281	Vincent Radiator Co.	Services	12.00
3282	Jack Whitacre Glass Co.	Safety Glass	13.50
3283	Xerox Corporation	Meter Usage	453.25
3284	Xerox Corporation	Meter Usage	60.00
3285	L & M Office Equipment	Supplies	93.90
3286	Reuben Hura	Travel	38.40

HEALTH DEPOSITORY

3668	Fox-Vliet Drug Co.	Medicine	61.14
8669	Fox-Vliet Drug Co.	Medicine	217.31
8670	Fox-Vliet DrugCCo.	Medicine	76.44
8671	Fox-Vliet Drug Co.	Medicine	203.34
8672	Fox-Vliet Drug Co.	Medicine	23.29
8673	General Services Admin.	Supplies	413.69
8674	Dr. E. Rankin Co.	Services	25.00

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HEALTH DEPOSITORY (continued)

8675	Year Book Medical Publishers	Year Book	13.05

AIR POLLUTION

352	A C & S, Inc.	Corkboard	33.68
353	Walter Bryce Insurance Agency, Inc.	Mobile Units to Policy	33.00
354	Tulsa Paper Co.	Supplies	10.45

PARKING METER

234	Berry Tool & Supply, Inc.	Supplies	66.25

LIBRARY

1231	Library	Payroll	85,325.74
1232	Atlas Life Insurance Co.	Insurance Premium	84.24
1233	Community Service Interns	Payroll	150.89
1234	Oklahoma Blue Cross & Blue Shield	Insurance Premium	829.50
1235	Peggy Sullivan	Speech	50.00
1236	Allie Beth Martin	Management Seminar	40.72
1237	George Abdo	Rent	496.50
1238	Air Pollution Control Assoc.	Continuation	25.00
1239	American Association for the Advan.	Back Issues	4.00
1240	American Institute of Physics	Back Issues	5.00
1241	American Library Association	#SO 46061-Continuation	2.70
1242	American Library Association	#B54723-Continuation	5.00
1243	American Welding Society, Inc.	#M4270-Continuation	16.80
1244	Apollo Publications, Inc.	Back Issues	4.00
1245	M.O. Blood & Co.	Lamps, film & reels	324.52
1246	M. O. Blood & Co.	Reels & Boxes	6.75
1247	R. R. Bowker Co.	Continuation	64.00
1248	R. R. Bowker Co.	Continuation	35.00
1249	Beacon Stamp & Seal Co.	Stamp	5.50
1250	Bixby Telephone Co.	Service	18.23
1251	Montie Box Agency	Asphalt	300.00
1252	Bunting and Lyon, Inc.	Continuation	16.49
1253	Business Printing, Inc.	Printing	100.00
1254	C D X	Lamps	30.00
1255	Carpenter Paper Co.	Chinet Plates	15.44
1256	City of Broken Arrow Water Dept.	Water, Sewere Refuse	8.50
1257	City of Collinsville	Water; Electric; Garbage	45.00
1258	City of Tulsa	Telephone Service	1,468.90
1259	City of Tulsa, Utilities	Service	166.73
1260	Colorado School of Mines	Subscription	25.00
1261	Consumers Oil Stations, Inc.	Services	15.38
1262	Contemporary Review	Back Issues	19.200
1263	Contributions to Geology	Continuation	5.00
1264	Control Data Corporation	Disk Pack Rental	34.00
1265	Editor and Publisher	International Year Book	17.00
1266	Engler Photo Supply Co.	Supplies	57.41
1267	Europa Publications Limited	Continuation	42.00
1268	Eustice Equipment Co.	Paint	24.40
1269	Firestone Stores	Tube & Repair Flat	6.02
1270	The Gas Service Co.	Service	14.48
1271	Geological Society of America	Continuation	50.10
1272	George Tune's Auto Service	Repairs & Parts	44.72
1273	Gryphon Press	Continuation	55.77
1274	James Halsey Property Management	Rent	111.00
1275	Handy Andy Janitor Service	Cleaning Service	3,900.00
1276	H. R. Hannaford	Rent	439.38
1277	Hearst Magazines Division	Back Issues-Science Digest	1.30
1278	Heckel Enterprises International	Photos	4.50
1279	Hertzburg-New Method Inc.	Books Rebound	2.20
1280	Highsmight Co, Inc.	Storage Reel Rack	17.64
1281	Christine Hoff	Marker Pens	21.00
1282	IBM	Machine Rental	306.00
1283	Independent Material Co.	Latex Cement	24.00
1284	International Publications Service	Continuation	32.56
1285	Jenks Public Works Authority	Services	4.50
1286	Jones-Newby Supply Co.	Supplies	62.29
1287	Journal of Popular Film	Subscription	4.00
1288	Nezera Koury	Rent	138.00
1289	Laminates Unlimited, Inc.	Suede Formica	10.20
1290	Libraries Unlimited, Inc.	Continuation	18.06
1291	Look TV	Rent	400.00
1292	MacRae's Blue Book	Edition MacRae's Blue Book	39.90
1293	Marcel Dekker, Inc.	Continuation	36.91

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LIBRARY (continued) 1971-72

1294	Mecelec	Repairs & Labor	64.82
1295	Memphis Pblishing Co.	Subscription	48.80
1296	McMichael Concrete Co.	Concrete	18.75
1297	Microfilming Corporation of America	Continuation	75.30
1298	R.C. Moore	Rent	165.00
1290	Moore Business Forms, Inc.	Book claim forms, order forms	389.30
1300	Moore Cottrell Sub. Agencies, Inc.	Rock Products, subscription	4.00
1301	Moore-Cottrell Subscription Agencies	Continuation	38.50
1302	Morgan & Messler	Parts	45.16
1303	National Baseball Congress	Continuation	2.00
1304	National Federation of Bus & Prof.	Subscription	3.00
1305	National Geographic Society	Back Issue	1.00
1306	National Register Publishing Co.	Continuation	72.25
1307	National Safety Council	Data Sheet	110.00
1308	The Negro History Bulletin	Back Issues	12.00
1309	Oceana Publications, Inc.	Volumes	210.00
1310	Odd Fellows Lodge 540 Rent	Rent	55.00
1311	Oklahoma Fixture Co.	Levelers	11.90
1312	Oklahoma Gas and Electric Co.	Service	24.43
1313	Oklahoma Lighting Distributors	Lamps	323.64
1314	Oklahoma Natural Gas Co.	Gas	240.61
1315	Oklahoma Office Machines, Inc.	Typewriter repairs	21.55
1316	Owasso Reporter	Newspaper Subscription	4.12
1317	PPG Industries, Inc.	Supplies	54.13
1318	Palmer Supply Co.	Supplies	6.70
1319	Pendragon House	Continuation	6.24
1320	Pine and Harvard Corporation	Rent	268.00
1321	Plywood Tulsa	Fir & Birch	71.98
1322	Public Opinion Quarterly	Single Copy	2.15
1323	Public Service Co. of Oklahoma	Service	2,735.25
1324	R. L. Polk & Co.	Continuation	35.00
1325	Publishers the I.Y.B.	International Year Book	26.00
1326	Remington Rand Office Systems Div.	Panels	21.50
1327	Remington Rand Office Systems Div.	Shock Absorbers	21.00
1328	Ross-Martin Co.	Forms Service	716.00
1329	Russell's Sewer-Rooter	Sewer Cleaned	20.00
1330	Sage Publications, Inc.	Continuation	18.00
1331	Scott-Rice Co.	Office Supplies	750.54
1332	Seminole Hills Center	Rent	290.22
1333	Silicone Specialties, Inc.	Lubriplate	25.47
1334	Skiatook News	Subscription	4.12
1335	Skiatook Utilities	Services	31.82
1336	Southwestern Microfilm Inc.	Supplies	83.80
1337	Southwestern Bell	Service	221.69
1338	Texas Iron and Supply	Tubing	16.00
1339	Thomas Publishing Co.	Continuation	44.75
1340	Thompson Movie Supply, Inc.	Parts & Repairs	70.75
1341	Triangle Blue Print and Supply Co.	Supplies	14.15
1342	The Tulane Studies in English	Continuation	4.80
1343	Tulsa City-County Library-Petty Cash	Supplies	133.72
1344	Tulsa Linen Service Co.	Linen Service	10.73
1345	Twayne Publishers, Inc.	Continuation	141.58
1346	Union Gas System, Inc.	Gas Service	5.14
1347	University Microfilms	Continuation	107.50
1348	University of California Press	Continuation	4.19
1349	University of Florida Press	Continuation	21.53
1350	University of Illinois Press	Back Issues	6.30
1351	U. S. Post Office	Postage	1,000.00
1352	Wilkerson Chevrolet, Inc.	Change Oil & Filter	10.34
1353	Williams Auto Services	Repair winshield wipers	20.30
1354	Murray R. Womble Co.	Caulking	48.10
1355	Chalmers R. Wood Co.	Tires & Casters	20.72
1356	The Writer, Inc.	Continuation	10.35
1357	Xerox	Microprinter	972.43
1358	J.D. Young Co., Inc.	Blowbacks	15.00
1359	Baker & Taylor Co.	Books	2,062.73
1360	Baker & Taylor Co.	Books	842.20
1361	Baker & Taylor Co.	Books	163.25
1362	Baker & Taylor Co.	Books	667.74
1363	Baker & Taylor Co.	Books	105.22
1364	Baker & Taylor Co.	Books	49.72
1365	Baker & Taylor Co.	Books	98.15
1366	Baker & Taylor Co.	Books	66.41

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1971-72 LIBRARY (continued)

1367	Baker & Taylor	Books	186.01
1368	Doubleday & Co., Inc.	Books	133.07
1369	Doubleday & Co., Inc.	Books	67.76
1370	Doubleday & Co., Inc.	Books	242.72
1371	Doubleday & Co., Inc.	Books	88.58
1372	Doubleday & Co., Inc.	Books	9.71
1373	Doubleday & Co., Inc.	Books	61.47
1374	J & J Sales Warehouse Distributors	Supplies	436.00
1375	Minute Man Record & Tape Corp.	Records	14.35
1376	Don R. Phillips, Inc.	Books	112.44

LIBRARY DEPOSITORY

124	Hilton Inn of Tulsa Inc.	Service	75.91
125	REA Express	Service	26.83
126	Engler Photo Supply Co.	Supplies	4.23
127	Odyssey Travel Service	Service	182.00
128	Business Printing , Inc.	Printing	10.73
1605	Tulsa City-County Library	Book Fund	3,449.74

LaFORTUNE PARK DEPOSITORY

5807	LaFortune Park	Payroll	6,492.30
5788	LaFortune Park	Payroll	13,902.50
5808	W. H. David	Reimbursement	31.72
5809	Bert Huddleston Agency	Deputy Sheriff Bond	10.00
5810	Binding-Stevens Seed Co., Inc.	Seeds	9.39
5811	Dale Carter Lumber Co.	Supplies	18.00
5812	Tulsa Continaer Inc.	Service	94.00
5813	Specialty Chemical Co., Inc.	Supplies	143.70

JUVENILE DEPOSITORY

420	Juvenile Depository	Payroll	6,039.00
421	Hogg Foundation for Mental Health	Supplies	30.00
422	HOLPE	Library Supply	8.00
423	Southwestern Bell Telephone Co.	Service	70.15
424	Otis W. Williams Co.	Rental	160.00

CIVIL DEFENSE

2479	Civil Defense	Payroll	1,973.50
2480	Bell Telephone Co.	Service	86.29
2481	City of Tulsa	Service	208.00
2482	Derrick Electronics, Incorporated	Sp-5 Headphones	42.84
2483	Fields-Downs Randolph Co.	Supplies	15.22
2484	International Cry Manufacturing Co.	Crystal	76.47
2485	Postmaster	Postage Stamps	40.00
2486	Radio, Incorporated	Supplies	1.23
2487	J.D. Young Co., Inc.	Supplies	26.60
2488	Vernon L. Jones	Travel Allowance	50.20
2489	Edward O. Henderson	Travel Allowance	18.90
2490	Keith E. Owens	Travel Allowance	21.20
2491	John F. Wilson	Car Allowance	100.00

Tulsa Metropolitan Area Planning Commission

7194	J. A. Blackwood Co.	Invoice #B59998,B60231	16.60
7195	Manpower Inc.	Invoice #32408061	45.68
7196	Masioner's	Invoice #06989	6.40
7197	Sage Publications, Inc.	Subscription	15.00
7198	Sage Publications, Inc.	Subscription	15.00
7199	Warehouse Furniture Sales	Invoice #5811,#5810	36.00

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

1971-72 GENERAL FUND

D-2 Personnel & State Examiner

27641	D & R. Office Services	Employee Hand Books	635.00
27657	IBM Corporation	Key Punch Ribbons	8.76

N-2 Emergency Shelter

27107	Cain's Coffee Co.	Coffee	13.94
27108	C. R. Anthony Co.	Supplies	63.99
27109	S. W. Bell Telephone	Phone Service	21.65
27110	Losdons "66" Service Station	Service Call	8.50
27697	Ostepathic Pathologist, Inc.	Estimate of Needs	400.00

WEDNESDAY, MAY 31, 1972

1971-72 GENERAL FUND (continued)

SA-2	County Highways		
27427	Goodyear Service Stores	Supplies	163.47
27505	Tulsa Tractor & Implement Co.	Zerts	5.65
27540	West Equipment Co.	Mats	32.94
27549	Lahmeyer Kart Shop	Supplies	33.50
27556	Exchange Auto Electric	Rebuild Generator	14.95
27564	Oklahoma Brake Service Co.	Rebuild Booster	59.01
27565	Kelly Tractor & Implement Co., Inc.	Blades & Wheel Bolts	70.44
27577	Osage Oil & Transportation, Inc.	Filters	64.07
27578	City Ice Delivery Co.	Coupon Books	50.00
27579	Gulf Oil Co.	Premium Gasoline	691.90
27580	Engler Photo Supply	Polaroid Films	19.86
27581	Skelly Oil Co.	Diesel #2	122.57
27587	Gates Hardware & Supply Co.	Pole Bore Bit	3.24
27590	Clarence L. Boyd Co., Inc.	Supplies	19.17
27597	Herd Equipment Co.	Disc Coupling	17.01
27606	Independent Supply Co.	Supplies	15.30
27609	Gann's Radiator Service	Radiator Repaired	12.50
27610	Tulsa Tractor & Implement Co.	Brush Hog Seal & Nuts	18.56
27632	Oklahoma Brake Service Co.	Supplies	38.72
27634	Pate Industrial Supply, Inc.	Supplies	527.73
27637	Colwell Supply Co.	Jack Repaired	29.50
27643	Eve, Incorporated	Supplies	80.70
27644	Munichem Corporation	Red S Streak	83.30
27647	Truck Parts & Equipment Co.	Hose & Connectors	11.52
27648	Mock Supply Co.	D Cones	56.70
27649	Mon-O-Pav Corporation	Asphalt	2,250.00
27650	Beattie's Blacksmith Service	Trailer Hitch Bolts	7.80
27654	Oklahoma Natural Gas Co.	Service	24.57
27655	Public Service of Oklahoma	Service	2.17
27659	Johnson Ford Tractor	Supplies	308.79
27660	McPherson Bros. Transports	Emulsion	524.43
27668	McMichael Asphalt Sales	Asphalt	9,500.00
27669	Commercial Lumber Co.	Lumber	143.40
27670	Monarch Asphalt Sales Co., Inc.	Asphalt	4,750.00
27672	Anchor Concrete Co.	Concrete	60.00
27673	Amulco Asphalt Co.	Asphalt	4,750.00
27679	Lease Lights, Inc.	Relocation of Pole & Service	95.00
27681	3Mc Co., Traffice Control	Supplies	222.60
27694	Gulf Oil Co.	Premium Gasoline	946.31
27698	Allied Bearing Supply Co.	Seal Master Bearing	7.95
27802	Public Service of Oklahoma	Service	241.27
SA-3	County Highways		
27642	Fred Jones Ford	Cab & Chassis, Bid	4,412.63
SD-2	Public Defender		
27633	Scott-Rice Co.	Supplies	12.62
SH-2	Data Processing		
27661	IBM Corporation	Supplies	23.81
27671	West Publishing Co.	Black's Law Dictionary	14.50
27689	Public Service of Oklahoma	Sublease 2 IBM Display	600.00
SH-3	Data Processing		
27807	Douglas Equipment Co.	Supplies	613.04
SK-2	Building Superintendent		
27081	Empco, Inc.	Belts	34.69
27686	Oklahoma Natural Gas Co.	Service	56.81
27687	Southwestern Bell Telephone Co.	Service	162.01
ST-2	Alsuma Parks, Chandler Park,		
26594	Berry Carter Co.	Service & Material	66.04
27646	Eve, Incorporated	Supplies	172.30
27656	Oklahoma Natural Gas Co.	Service	14.37
27680	Public Service of Oklahoma	Service	469.14

WEDNESDAY, MAY 31, 1972

T-CASH FUND County Engineer

27297	Xerox Corporation	Paper	188.60
27638	City Map Service	Subs Plats	7.50
27639	Standard Motor Supply	Lucite	3.87
27653	Crager Ford Tractor, Inc.	Bumper Blocks	32.60
27658	Skelly Oil Co.	Diesel #2	130.42
27664	3M Co., TrafficeControl Prod. Div.	Stop Signs	740.95
27674	Public Service of Oklahoma	Service	101.51
27675	Midwestern Engine & Equipment Co.	Manifold Kit, Hose	92.68
27676	B.F. Goodrich Co.	Supplies	74.82
27677	Southwest Wheel & Mfg. Co.	Estimate of Freight	44.00
27685	Public Service of Oklahoma	Service	120.02
27688	McMichael Asphalt Sales	Emulsion	500.00
27690	National Chemsearch Corporation	Chemsearch Super Traffic Paint	381.50
27692	Crager Ford, Inc.	Brackets, Bushings	16.36
27693	Hollway Co.	Supplies	56.40

Parking Meter Depository

27600	Pate Industrial Supply, Inc.	Supplies	363.30

LaFORTUNE PARK DEPOSITORY

27456	National Chemsearch Corporation	Weed Killer	84.70
27583	Tulsa Farm Equipment Co.	Repairs	108.20
27621	Redmon's Air-Cooled Engine Service	Engine Repairs	61.47
27645	Alderson Supply Co.	Rent	48.74
27684	Eve, Incorporated	Supplies	94.70
27696	W. W. Grainger, Inc.	Electric Motor	7.19
26574	W. R. Grace & Co.	Fertlizer	354.55
26585	The Kimball Chemical Co.	Supplies	167.30
26587	Spalding	Balls	809.23
26598	Southwestern Bell Telephone Co.	Service	63.18
26599	Bewley's Sweeper Service	Supplies	52.42
27701	Luttrell Oil Co.	Supplies	64.50
27703	Berry Carter Co.	Repairs	53.43
27704	Nick Knott Turf Equipment Co.	Supplies	340.15

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * * * * * * *

MONDAY, JUNE 5, 1972

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

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

Sealed bids for County Treasurer on 1-New Rotary Microfilmer and 1-New Microfilm Reader Printer were received and opened, the bidders being only one was:

		Bid
J. D. Young Company, Inc.	1-3M Model 500CT Reader Printer	$2,995.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to refer this bid to the Purchasing Agent, Central Services Manager and the County Treasurer for recommendation. Upon roll call, motion carried.

Sealed bids for Data Processing-Central Services Department were received and opened, the bidders being only one was:

Technology Incorporated	1-Model ALM 16/35-SM Advanced Labmaster		
	without accessories	Bid -	$ 8,250.00
	with accessories	Bid -	$11,900.50

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to refer bid to Central Services Manager. Upon roll call, motion carried.

Sealed bids for the Resurfacing of Chandler Park Roads (Tulsa County Project 2-72-1P) were received and opened, the bidders being six in number were as follows:

	Bid
Monarch Asphalt Paving Co., Inc.	$14,689.40
Cummins Construction Co., Inc.	7,344.70
Tulsa Paving Company	11,484.44
Amulco Asphalt Co.	14,288.78
Empire Construction, Inc.	10,816.74
Standard Industries, Inc.	13,354.00

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

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution releasing easement for roadway purposes and authorize Chairman execute Quit-Claim and Release on the following described property:

> The West 24.75 feet lying South of the South right-of-way line of State Highway 51, Section 15, Township 19 North, Range 11 East, Tulsa County, Oklahoma.

(County Clerk's Misc. File No. 83200). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file letter from the District Attorney on the misuse of the facilities at LaFortune Park and submit suggested Resolution to the County Park Board and the LaFortune Park Superintendent for review and possible action. Upon roll call, motion carried.

MONDAY, JUNE 5, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer to the County Engineer request by the General Telephone Company of the Southwest, on Location for Construction of Buried Telephone Lines. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve lease on one extra room in the Rucker Law Building temporarily for the microfilm project at an additional cost of $211.42 per month. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file letter from the County Assessor on the disposal or transfer of machinery and equipment that is no longer in use (County Clerk's Misc. File No. 83204). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the appointment of Roger T. Bacon at $556 monthly effective June 1, 1972 in the Engineer's Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the temporary appointment of Leveal Davis at $300 monthly effective June 5, 1972 in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the part-time employment of Mrs. Patricia Hendrix at $400 monthly for the month of June only in the office of the County Superintendent of Schools. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve personnel action in the office of the Court Clerk as follows: Promotions for Wanda H. Hudson at $462 monthly and Rita Jean Harlow at $483 monthly effective June 1, 1972. Part-time appointments at $250 monthly effective June 1, 1972 of Deborah E. Davidson, Jeanette Forest, Pamela Sue Gotcher, Teresa K. Griffin, Drew F. Henwood, Debbie Hopper, Sally J. Howe, Don Naifeh, Frederick S. Nelson, Robert C. Pierce, Barbara J. Richards, Kevin P. Riley, Janet L. Robertson, Mark L. Robinson, Larry Terry and Ricky D. Whitaker. Resignation of Karel Lane Smith effective June 5, 1972 and Vivian J. Forsman effective May 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve personnel action in the office of the Building Superintendent as follows: Appointment of Charles H. Garrett at $441 monthly effective June 5, 1972 and resignations of Jerry L. Moore effective June 4, 1972 and J. H. Jones effectiv2 June 21, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve regular appointment of Carl Nichols at $583 monthly and resignation of

MONDAY, JUNE 5, 1972

Edward Wiser both effective June 1, 1972 at Highway District No. 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following personnel action at LaFortune Park. Temporary appointments of Bary W. Duffield effective May 27, 1972, Harry G. Willis effective May 30, 1972 and Monte C. Woody effective June 17, 1972 each at $2.45 hourly; Sally Ann Doye effective May 27, 1972 and William D. LaFortune effective May 31, 1972 each at $1.95 hourly and resignation of Clyde H. Middleton effective June 16, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel for Joe Crain to Ft. Polk, Louisiana at total expense not to exceed $136.00 and Jacci Hamilton and James C. Williams to Norman, Oklahoma June 19-24, 1972 with expenses not to exceed $370.00 at the request of TMAPC. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the minutes of meeting held May 31, 1972, be approved. Upon roll call, motion carried.

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

1971-1972 GENERAL FUND

6980	Hazel Beatrice Nicholson	Salary	$ 32.00
6981	J. A. Blackwood Co.	Supplies	5.93
6982	J. A. Blackwood Co.	Supplies	11.25
6983	Mutual Printing Co.	Supplies	86.47
6984	M. G. Bacon	Salary	67.80
6985	Claud Harrell	Salary	126.00
6986	Juno Promotions	Supplies	4.40
6987	Masoner's	Supplies	17.85
6988	Moulder Oldham Co.	Supplies	539.95
6989	Oklahoma Natural Gas Co.	Service	571.45
6990	Public Service Co.	Service	90.43
6991	Public Service Co.	Service	522.67
6992	Public Service Co.	Service	55.48
6993	Public Service Co.	Service	636.37
6994	Temp Flex Co.	Supplies	196.02
6995	Tulsa Paper Company	Supplies	60.39
6996	M. O. Blood Co.	Film	60.00
6997	City Map Service	Plats	104.50
6998	Xerox Corporation	Rental	337.76
6999	Public Service Co.	Service	383.42
7000	Able Rents	Table	40.00
7001	Election Board	Payroll	1,221.00
7002	Evelyn Jo Allen	Salary	32.00
7003	Mildred Irene Baker	Salary	32.00
7004	Ted Flanagan	Travel	26.74
7005	Thelma Eden	Certified Copies	4.00
7006	Charles Pest Control, Inc.	Service	17.00
7007	Goodner Van Co.	Supplies	8.55
7008	Oklahoma Natural Gas Co.	Service	55.25
7009	Paramount Distr. Inc.	Supplies	78.64
7010	Addressograph-Multigraph Corp.	Maint. Agreement	36.42
7011	Addressograph Multigraph Corp.	Maint. Agreement	36.42
7012	J. A. Blackwood Co.	Paper	131.60

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1971-1972 GENERAL FUND - continued

7013	Electronic Data Processing Co., Inc.	Service	$ 450.00
7014	Erwin Duplicating Company	Forms	473.25
7015	Eastman Kodak Company	Film	232.00
7016	Maneke-Kinzie Printing Co.	Warrants	144.00
7017	National Cash Register Co.	Ribbons	36.19
7018	Southern Rubber Stamp Co.	Repairs	7.55
7019	Xerox Corporation	Meter Usage	872.82
7020	State Examiner & Inspector Fund	Reimbursement	4,162.61
7021	Automotive, Inc.	Parts	276.64
7022	Robert Randolph	Mileage	200.00
7023	Titus Aston	Labor	10.00
7024	John W. Lord	Labor	10.00
7025	P. J. Bacon	Travel	52.60
7026	Control Data Corp.	Rental	170.00
7027	G. H. Welch Window Washing	Service	260.00
7028	Commercial Lumber Co.	Supplies	14.94
7029	Commercial Lumber Co.	Paste	3.45
7030	D's Paint Distr. Co.	Supplies	105.99
7031	East Side Mowers, Inc.	Supplies	35.40
7032	B. F. Goodrich Co.	Repairs	12.00
7033	B. F. Goodrich Co.	Repairs	6.00
7034	Kelly Tractor & Implement Co., Inc.	Supplies	16.17
7035	W. R. Kelly & Sons	Supplies - Lumber	75.20
7036	W. R. Kelly & Sons	Lumber	75.20
7037	U. S. Chem Corp.	Supplies	113.85
7038	Southwestern Bell	Service	28.10
7039	Tulsa Tractor & Implement Co.	Supplies	111.16
7040	Atlas Life Insurance Co.	Life Insurance	2,283.00
7041	Atlas Life Insurance Co.	Hospitalization	5,571.75
7042	Continental Casualty	Insurance	758.58
7043	Tulsa Co. Employees Retirement Fd.	Retirement	22,300.69
7044	Karel Lane Smith	Salary	70.83
7048	James S. Wooley	Salary	178.84

1971-1972 T CASH UNRESTRICTED

2082	Allied Bearings Supply Co.	Supplies	$ 12.80
2083	Colwell Supply Co.	Supplies	41.54
2084	McPherson Bros. Transp.	Road Oil	1,391.18
2085	Skelly Oil Co.	Diesel	172.84
2086	Sigle Refrigeration	Service	29.00
2087	Sigle Refrigeration	Labor & Material	138.58
2088	Berry Tool & Supply, Inc.	Walker Jack	23.80
2089	Colwell Supply Co.	Supplies	21.31
2090	B. F. Goodrich Co.	Tire	13.36
2091	Kelly Tractor & Implement Co., Inc.	Supplies	5.51
2092	Broken Arrow Tractor	Service Mowers	1,180.00

1971-1972 2T CASH RESTRICTED

204	Mon O Pav Corporation	Asphalt	$1,179.23
205	3M Company	Delinator Coils	192.44
206	Smith Culvert	Pipe	170.93

1971-1972 HEALTH FUND

3287	New Dodge City	Service	$ 113.19
3288	New Dodge City	Parts & Labor	199.60
3289	Southwestern Bell	Service	12.85
3290	Atlas Life Insurance Co.	Life Insurance	901.00
3291	Atlas Life Insurance Co.	Hospitalization	1,837.00
3292	Continental Casualty	Insurance	227.72
3293	Tulsa Co. Employees Retirement Fd.	Retirement	7,302.57

HEALTH DEPOSITORY

7962	Mid Continent Surgical Supply	Supplies	$ 73.60

AIR POLLUTION

355	Atlas Life Insurance Co.	Life Insurance	$ 46.50
356	Atlas Life Insurance Co.	Hospitalization	120.00
357	Continental Casualty Insurance	Insurance	10.53
358	Tulsa Co. Employees Retirement Fd.	Retirement	353.25

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JUVENILE DEPOSITORY

425	Childrens Medical Center	Book	$ 3.00
426	Otis W. Williams Co.	Rent	160.00
427	Atlas Life Insurance Co.	Life Insurance	27.50
428	Atlas Life Insurance Co.	Hospitalization	70.00
429	Continental Casualty	Insurance	8.15
430	Tulsa Co. Employees Retirement Fd.	Retirement	301.95

LAFORTUNE PARK DEPOSITORY

5814	Allied Bearings Supply Co.	Supplies	$ 69.62
5815	Allied Paint Center	Supplies	99.58
5816	Bucks Sporting Goods Inc.	Nets	10.95
5817	Dale Carter Lumber Co.	Supplies	62.08
5818	McMichael Concrete Co.	Sand	142.74
5819	Magneto Ignition Co., Inc.	Parts	33.42
5820	Neil Moore Oil Co.	Oil	15.00
5821	National Chemsearch Corp.	Weed Killer	314.78
5822	Oklahoma Armored Car Inc.	Service	35.00
5823	Oklahoma Natural Gas Co.	Service	37.42
5824	Southwestern Bell	Service	31.14
5825	Stewart Electric Co.	Labor & Material	74.80
5826	Wittek Golf Range Supply Co.	Supplies	184.43

CIVIL DEFENSE

2492	Atlas Life Insurance Co.	Life Insurance Co.	$ 23.50
2493	Atlas Life Insurance Co.	Hospitalization	40.00
2494	Continental Casualty	Insurance	5.70
2495	Tulsa Co. Employees Retirement Fd.	Retirement	197.38

1970 BRIDGE BOND

92	Church of God of Prophecy	Right-of-Way	$8,322.60

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

1971-1972 GENERAL FUND

D-2 County Commissioners

27817	Rhodes Printing Company	Records	$ 90.00
27829	Southwestern Bell	Service	17.43
27857	I B M Corporation	Transportation Charges	31.28

N-2 Social Services

27518	Rhodes Printing Co.	Supplies	34.00
27700	Gulf Oil Co.	Gasoline	112.50
27874	Jimmie Jones Co.	Oxygen	8.03
27892	Oklahoma Public Welfare Comm.	Food Stamps	59,524.40

N-2c Social Services

25883	McNeil Laboratories Inc.	Drugs	210.54
25885	Geigy Pharmaceuticals	Drugs	382.34
25886	Marion Laboratories Inc.	Drugs	740.02
25887	Wyeth Laboratories	Drugs	481.07
25888	Riker Laboratories	Drugs	210.23
25889	Pfizer Laboratories	Drugs	505.20
25890	United States Vitamin Pharm. Corp.	Drugs	309.46
25891	A. H. Robins Co.	Drugs	204.19
25892	Merck Sharpe & Dohme	Drugs	958.98
25893	E. R. Squibb & Sons Inc.	Drugs	172.53
25894	Warner-Chilcott Lab.	Drugs	163.58

SA-2 Highway Districts

27812	McPherson Bros.	Road Oil	7,230.00
27810	Allied Bearing Supply Co.	Supplies	3.98
27801	General Tire Service	Tires & Tubes	154.14
27805	Commercial Lumber Co.	Lumber	23.67
27816	Practical Engineering Corp.	Coupler	7.85
27838	Concrete Industries of Tulsa	Concrete	60.00
27841	Share Corporation	Supplies	237.25
27837	General Tire Service	Tires	51.10
27839	Automotive, Inc.	Supplies	213.71

MONDAY, JUNE 5, 1972

SH-2 Data Processing			
27821	J. D. Young, Inc.	Paper	$ 1,052.60
27825	IBM Corporation	Ribbons	6.34
27834	IBM Corporation	Rental	753.92
SH-3 Data Processing			
27695	Monroe International	Calculator	685.40
27809	IBM Corporation	Typewriter	549.00
27818	J. D. Young	Copier	2,084.00
27819	J. D. Young	Projector	556.55
27820	J. D. Young	Table	335.00
27822	J. D. Young	Erasing Machine	75.90
SK-2 Building Superintendent			
27298	Eve Incorporated	Aerosals	66.00
27525	Nalco Chemical Company	Supplies	263.81
27667	Tulsa Paper Company	Blocs	69.50
27699	Allied Plumbing Co. of Tulsa, Inc.	Parts	5.20
27855	Industrial Uniform & Towel Supply	Supplies	117.40
27870	Ridley's Sound Company	Material & Labor	180.86
27877	M & W Repair Shop	Springs	2.00
27893	Clark Electrical Supply Company	Lamps	169.84
27894	Radio, Inc.	Tube	2.40
27897	Public Service of Oklahoma	Service	706.34
27898	City of Tulsa Utilities, Acct. Dept.	Service	12.90
27899	City of Tulsa Utilities, Acct. Dept.	Service	91.78
27900	City of Tulsa Utilities, Acct. Dept.	Service	56.90
27901	City of Tulsa Utilities, Acct. Dept.	Service	552.88
ST-2 County Parks			
27811	Gates Hardware & Supply Company	Supplies	16.51
27808	Public Service of Oklahoma	Service	117.12
27705	Dale Carter Lumber Company	Parts	15.72
27496	D's Paint Distribution Company	Supplies	16.92
27570	Continental Oil Company	Super Lube	15.58
27599	Colwell Supply Company	Supplies	26.49
27636	Ashland Chemical	Hydrochloride	99.90
27665	Kelly Tractor & Implement Company	Supplies	64.78
27683	Sun Oil Company - DX Division	Gasoline	187.29
27717	City Utility Service	Service	10.00
27723	Public Service Company	Service	8.00
27832	The Kimball Chemical Company	Supplies	261.00
27850	City of Tulsa Utilities, Acct. Dept.	Service	28.95
27868	Southwestern Bell Telephone Company	Service	28.10
ST-3 County Parks			
27715	Wait Manufacturing & Marine Sales Co.	Mower	840.00
1971-1972 T CASH UNRESTRICTED			
T-2 Highway District			
27635	Oklahoma Natural Gas Company	Service	54.08
27682	Jim Nelson Ford	Parts & Labor	67.72
27691	Colwell Supply Company	Supplies	89.21
27804	Gulf Oil Company	Gasoline	284.06
27814	Gulf Oil Company	Gasoline	945.35
27815	Independent Supply Company	Supplies	50.15
27827	Neil Moore	Supplies	136.40
27843	Amulco Asphalt Company	Laid	7,125.00
27845	Clark Waddell Supply Company	Supplies	21.93
27846	City of Tulsa Utilities, Acct. Dept.	Service	20.55
27847	City of Tulsa Utilities, Acct. Dept.	Service	15.50
27848	Public Service of Oklahoma	Service	13.00
27852	Amulco Asphalt Company	Laid	4,750.00
27853	McMichael Asphalt Sales	Laid	9,500.00
27858	Sutherland Lumber Company	Supplies	25.01
27862	The Flasher Company, Inc.	Supplies	131.75
27863	The Flasher Company, Inc.	Supplies	54.00
27864	The Flasher Company	Supplies	186.50
27865	Oklahoma Brake Service Company	Supplies	4.38
27867	Stewart-Warner Alemite Sales, Co.	Repair	3.50
27873	Broken Wheel Auto Parts	Belt	3.91
27876	City of Tulsa Utilities, Acct. Dept.	Service	16.50
27877	Southwestern Bell Telephone Company	Service	52.90
27884	Tulsa Rock Company	Rock	2,000.00

MONDAY, JUNE 5, 1972

1971-1972 4 T CASH RESTRICTED

4T-2 Highway Districts			
27859	Public Service of Oklahoma	Service	$ 328.99
O'Brien Park Depository			
27849	City of Tulsa Utilities, Acct. Dept.	Service	61.13
27891	Amulco Asphalt Company	Laid	241.30
La Fortune Park Depository			
26589	Allied Paint Center	Supplies	166.36
26590	U-S Enameling Sign	Signs	41.34
26596	Big Three Industries, Inc.	Supplies	18.40
27702	Moulder-Oldham Company	Supplies	42.70
27706	Mechanical & Electrical Eqpt. Company	Parts	134.59
27707	Stewart Electric Company	Parts & Repair	224.97
27708	Standard Parts Company	Parts	24.63
27709	Public Service of Oklahoma	Service	626.31
27711	Nick Knott Turf Equipment Company	Supplies	177.00
27712	Goodyear Service Stores	Tires	126.78
27713	Gulf Oil Company	Gasoline	174.00
27714	Sear, Robuck and Company	Mower	106.28
27716	City Utility Service	Service	571.06
27718	Dale Carter Lumber Company	Parts	31.72
27719	Okalhoma Natural Gas Company	Service	2.61
27720	Nick Knott Turf Equipment Company	Supplies	568.00
27721	Berry Carter Company	Service	13.50
27722	Okalhoma Armored Car Inc.	Service	45.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley that County Clerk be authorized to advertise for sealed bids for 1-New 120 Caterpillar Grader with trade-in of 1-Used 14 Caterpiller Grader Unit #200 S/N 64C512 for Highway District No. 2; said bids to be opened on June 21, 1972, at 9:30 a.m. (County Clerk's Misc. File No. 83219). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk by authorized to advertise for sealed bids for 1-New 120 Caterpillar Grader with trade-in of 1-Used 112E Caterpillar Grader Unit #311 - S/N 68E328 for Highway District No. 3; said bids to be opened on June 21, 1972, at 9:30 a.m. (County Clerk's Misc. File No. 83219). Upon roll call, motion carried.

Moved ny Commissioner Wamsley, seconded by Commissioner Newhouse to award bid on Reader Printer to J. D. Young Company, Inc. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse that County Clerk be authorized to advertise for sealed bids for 1-New Rotary Micro-filmer for the County Treasurer. Said bids to be opened on June 14, 1972, at 2:00 p.m. (County Clerk's Misc File No. 83225). Upon roll call, motion carried.

Moved by Commissioned Wamsley, seconded by Commissioner Newhouse to award bid on Microfilm Processor for the Central Services Department to Technology Incorporated. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to accept proposal from Butler and Company for the appraisal of five parcels of property on the Mingo Road Bridge, Project S-7224 (100)C in the amount of $1,150.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve application for LEAA Funds and authorize Chairman to execute. Upon toll call, motion carried.

WHEREUPON a recess is taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, June 7, 1972

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

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

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse that County Clerk be authorized to advertise for sealed bid on equipment for the Computer Systrms and Information Services Department. Said bids to be opened at the regular meeting of the Board of County Commissioners on the 21st day of June, 1972 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to use lowest quote for sandblasting the stone around the Courthouse building submitted by Western Waterproofing at $.53 per square foot. Upon roll call, motion carried.

WHEREUPON a recess is taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * * * * * * *

WEDNESDAY, JUNE 14, 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 Wamsley, Chairman; 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 Bid" were received and opened. The bids being 33 in number are as follows:

Continental Oil Company	Dawes Bros. Materials
Cooks & Weeks Construction	American Oil Company
Anchor Concrete Company	Monarch Asphalt Sales Co., Inc.
Phillips Petroleum Company	Mobil Oil Company
Millcon Corporation	Gulf Oil Company
Dixon Pipe Industries	Magic Marketing, Inc.
Albert Equipment Company	Armco Steel Corporation
Apco Oil Company	Cobb-Allred Supply Company
Majestic Lubricating Company	Texaco, Inc.
Concrete Industries of Tulsa	Anchor Stone Company
Sun Oil Company	McMichael Asphalt Sales Company
Oklahoma Road Materials Company	Tulsa Rock Company
Mid-Continent Concrete Company	Chandler Materials Company
McPherson Bros. Transports	McMichael Concrete Company
Empire Construction Company	Standard Industries, Inc.
Smith Culvert Co., Inc.	Dixon Pipe Industries
Skelly Oil Company	

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to the Purchasing Agent for review and recommendation and to report June 28. Upon roll call, motion carried.

Sealed bids for the "Roof Repair Bid" for Health Centers were received and opened. The bids being eight in number are as follows:

Kelly's Roofing	$4,424.25	
A & A Co., Inc.	4,750.00	
Higgins Construction Company	5,586.00	
Tulsa Roofing Company	3,116.50	
American Roofing & Sheet Metal	3,170.00	alternate $5,000.00
Empire Roofing & Insulation Co.	2,200.00	
Mott Roofing & Sheet Metal Co.	1,719.00	
United Roofing of Tulsa, Inc.	1,311.00	

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer bids to Don Neville and Tom Gudgel for review and recommendation. Upon roll call, motion carried.

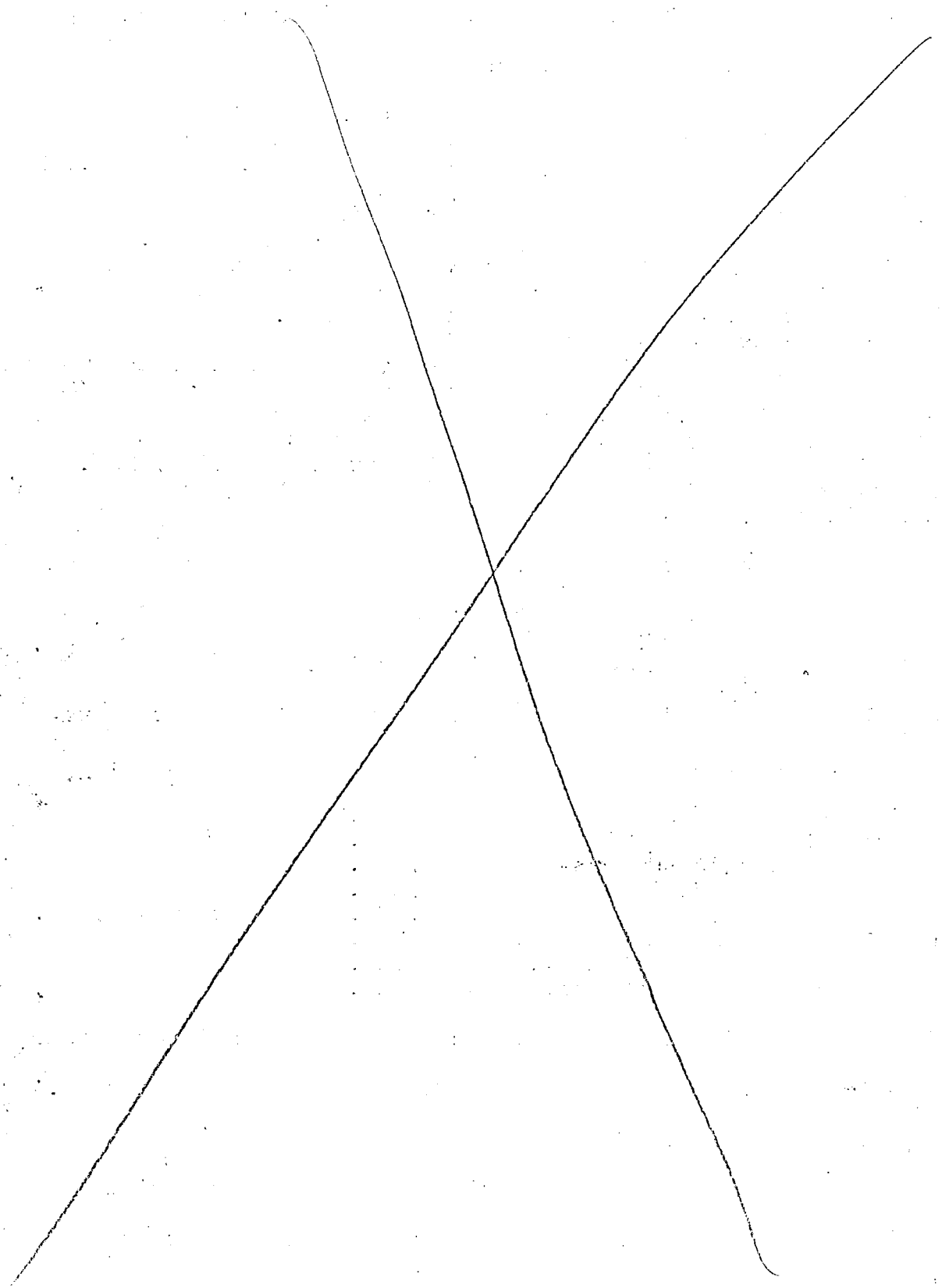
Sealed bids for the "2 Ford Maverick Sedan Bid" for Social Services were received and opened. The bids being two in number are as follows:

Doenges Bros. Ford, Inc.	$5,606.62
Fred Jones Ford	5,493.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to the Purchasing Agent. Upon roll call, motion carried,

Sealed bids for the "Rotary Microfilmer Bid" for County Treasurer were received and opened. The bids being one in number are as follows:

Eastman Kodak Company	$6,975.00



WEDNESDAY, JUNE 14, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to accept the bid from Eastman Kodak Company. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve location and construction of buried telephone lines. General Telephone requested permission to bore 30" below drainage ditches on 161st East Avenue. (County Clerk's Misc. File No. 83202). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve location and construction of buried telephone lines. Bell Telephone requested permission to construct and maintain a buried telephone line under West 51st Street approximately 250' west of the St. Louis & San Francisco Railroad. (County Clerk's Misc. File No. 83239). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve an agreement with the City of Tulsa to widen 33rd West Avenue between West 51st Street and West 61st Street. (County Clerk's Misc. File No. 83240). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve an application for permit and resolution. Oklahoma Natural Gas Company requested permission to cross West 59th Street 2,135 feet west of 33rd West Avenue in the Se/4 Se/4 of Section 33, Township 19 North, Range 12 East. (to be bored 30" below drainage ditches). (County Clerk's Misc. File No. 83241). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve a Utility Permit for Biltwell Building Company to cross the Tulsa-Osage County Line with a 6" water line. (County Clerk's Misc. File No. 83242) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve an application for permit and resolution. Oklahoma Natural Gas Company requested permission to cross 161st East Avenue 55 feet North of the center line of 101st Street in the Se/4 of Section 22, Township 18 North, Range 14 East. (to be bored 30" below drainage ditches) (4 1/2" pipe line) (County Clerk's Misc. File No. 83243). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve an agreement between Tulsa County Highway Department & Oklahoma Natural Gas Company for the gas facilities relocation on Peoria Avenue, south of 101st Street South FAS Project S-7206(100)C. (County Clerk's Misc File No. 83244). Upon roll call, motion carried.

WEDNESDAY JUNE 14, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve a resolution programming county road projects from the County Engineer for 2.5 miles of asphaltic concrete overlay two and one half inches thick on 145th East Ave. from Apache Street to Admiral Boulevard. (County Clerk's Misc. File No. 83247) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve a resolution programing county road projects from the County Engineer for 2 miles of asphaltic overlay two and one half inches thick in 113th East Avenue from 166th Street North to 186th Street North. (County Clerk's Misc File No. 83248) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the transfer of 1 used IBM Electric Typewriter from Purchasing Department inventory to the Building Superintendent's Inventory. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve a resolution from the County Emgineer requesting condemnation of two parcels of land on Project FAS-S-7206(100)C, a bridge over Polecat Creek on South Peoria. (County Clerk's Misc. File No. 82228). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve a resolution from the County Engineer for the "Official Tulsa County Road System". (County Clerk's Misc. File No. 83245). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Change Order #8 to correct and cap a natural gas leakage on the amount of $4,863.00 and Change Order #9 for carpenting in the doctors and nurses station in the amount of $4,600 plus architect fees. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve a contract between the City of Tulsa and the Board of County Commissioners for Model Cities Project 701 - Environmental Health. (County Clerk's Misc. File No. 83250.) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Supplemental Estimate for the County General. Surplus as of May 31, 1972, $101,331.81. The County Clerk was authorized to publish this. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Supplemental Estimate for City-County Health Fund. Surplus as of May 31, 1972, $139,045.30. The County Clerk was authorized to publish this. Upon roll call, motion carried.

WEDNESDAY, JUNE 14, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Notice to Bidders from the County Engineer for the resurfacing and minor drainage improvements to 61st Street between 33rd West Avenue and South 49th West Avenue. Bids will be opened June 28, 1972 at 2:00 p.m. (County Clerk's Misc. File No. 83251). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the bond for Southeastern, Inc., for $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Court Clerk's Monthly Reports. Probate, Special Judges, District Court, & Small Claims. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the letter from the District Attorney for the purchase of 2 IBM electric typewriters. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the letter from the County Treasurer to trade-in on a new typewriter one Underwood Manual Typewriter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the letter from the County Commissioners to reappoint Dr. James Maddox to the City-County Health Board for a term of six years - effective July 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the letter from the County Commissioners to appoint Bert Boles as a Tulsa County member of the Board of Directors of the Indian Nations Council of Government effective June 1, 1972. (to replace Howard Fisher of Broken Arrow). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to accept & file the budget for Drainage District 12 as approved by the Advisory Board May 25, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the letter from the County Commissioners requesting permission to purchase a Surety Bond covering Don Johnson, Chandler Park, pool manager. County Clerk to purchase bond. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the letter from Social Services requesting permission to lease one Pitney-Bowes 262 Strobe Copier for the next sixty months at $39.14 per month. (Subject to the approval of the District Attorney). Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the letter from Computer Systems & Information Services for the purchase of one IBM Selectric Composer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to accept and file the synopsis of the Proposed Lead-Based Paint Poisoning Prevention Project for the Tulsa City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the letter from the Court Clerk to correct an error made on personnel action dated 5-25-72. (Pauline Andrews - $483.00 per month) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Personnel Actions of the County Clerk. The termination of Dorcas Deatherage - effective June 13, 1972 and Cathy Koch - effective June 15, 1972. The appointment of Henry A Meyer, Jr. as a temporary employee-effective June 14, 1972 at $20 daily and as permenant employees Gail Boyce - effective June 19, 1972 at $425 monthly; Cheryl Armstrong - effective June 13, 1972 at $360 monthly; and Vickye Marston - effective June 8, 1972 at $400 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the letter from the Sheriff's Office for a 6½% salary increase - subject to IRS approval by June 30, 1972. Glessie Ahlke - $605.00; Willie Joe Anderson - $580.00; Bill Baker $690.00; Don Bobino - $670.00; Roy Bradford - $660.00; Charles Briggs - $165.00; Milo Brown - $720.00; Michael Buckendorf - $685.00; Dee Burch - $540.00; Kenneth Leroy Carter - $500.00; Clarence Chambers - $190.00; Carl Chism - $610.00; Mike Clancy - $640.00; Roy Clungston - $660.00; Wesley Cole - $655.00; Harold R. Coleman - $555.00; Edward Cannon - $580.00; Floyd Dalton - $840.00; Hershel Dorl - $610.00; Robert Duckert - $865.00; Glenn D. Eberle, Jr. - $665.00; Gary D. Evans - $500.00; Roger Fetterhoff - $630.00; Dave Faulkner - $1,422.93; Robert H. Ferguson - $580.00; Ronald Lee Fiddler - $500.00; William Richard Guinn - $500.00; Wilmer Hahn - $740.00; Gussie Hallford - $490,00; Johnny Hallford - $555.00; Fred R. Harmon - $610.00; David Hendrick - $640.00; Claudine Henderson - $435.00; Charles James - $630.00; Joseph A. Jennings - $580.00; Houston Johnson - $915.00; Jon Johnson - $580.00; Floyd Jordan - $915.00; Roy Kirkland - $715.00; R. T. Kramer - $1,020.00; Roy Lattimore - $690.00; Art Lee - $865.00; Otis Lee - $810.00; Norman Lemons - $850.00; James Lewis - $500.00; Alice Lipscomb - $435.00; Don Lundy - $640.00; E. H. Lynch - $660.00 - Wayne Martin - $670.00; Retta Matney - $585.00; Charles Maybee - $660.00; Gene Maxey - $1,280.64; Leroy Metz - $635.00; Henry Micek - $630,00; Lee D. Madock - $655.00; Robert Newsom - $685.00; E. F. Nichols - $710.00;

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Billy Leroy Odell - $550.00; Wayne Pendergrass - $500.00; Charles Porter - $580.00; Robert Randolph - $690.00; Yolanda Randolph - $515.00; Ida Roberts - $535.00; Milton Robinson - $690.00; Barry Rouw - $610.00; Beryl Ruffin - $765.00; Bob Sams - $660.00; Jack Schooley - $745.00; Richard Schumpert - $610.00; Arthur Shelby - $660.00; Fred Sherrill - $660.00; Wylie Shipman - $640.00; Billy Smith - $275.00; Wayne Spears - $670.00; Hubert Thomas, Jr. - $610.00; Frank Thurmon - $1,138.34; Francis Van Stratten - $470.00; Buddy Warren - $640.00; Ray Welsh - $610.00; Nell Whisenhunt - $435.00; Norman Whisenhunt - $610.00; Jack Wiley - $715.00; George Wilmott - $640.00; Bill Wilson - $670.00; Jim Ray Wilson - $675.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the letter from the Sheriff's Office requesting permission for the employees to receive their probationary raises - effective July 1, 1972. Subject to the approval of IRS by June 30, 1972. William Richard Guinn - $550.00; Harold R. Coleman - $580.00; Billy Odell $580.00; Edward Cannon - $605.00; Charles Porter - $605.00; Robert H. Ferguson - $605.00; Joseph Anthony Jennings - $605.00; Jon Johnson - $605.00; Johnny Hallford - $580.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the letter from the District Attorney for Personnel Actions. Appointment of Cathy Zimmerman and Lynn Perry - effective July 1, 1972 at $375.00 monthly. Appointment of Jerry Earl Truster - effective June 1, 1972 at $885.00. Resignation of Frank Keating - effective June 14, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the letter from the County Assessor for Personnel Actions. Appointed on a temporary basis - Linda Castro - Effective June 1, 1972 at $325 monthly; Patricia Grigg - effective June 1, 1972 at $325 monthly; Janet Storts - effective June 1, 1972 at $375 monthly; Iris Jewel Jones - effective June 1, 1972 at $400 monthly. The termination of Karel Ann Arney - effective May 24, 1972; Connie S. Funtes - effective June 15, 1972. Appointment on a temporary basis-Betty Jane Brewer - effective June 1, 1972 at $325 monthly; Karen Luana Burgess - effective June 1, 1972 at $325 monthly; Joseph Robert Reinhardt - effective June 1, 1972 at $350 monthly; Debbie Gaye Bottoms - effective June 5, 1972 at $350 monthly; Bernadette Aurora Helton - effective June 5, 1972 at $300 monthly; Morey W. Villareal - effective June 1, 1972 at $450 monthly. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the letter from the County Election Board on appointment of - Marian E. Charles - effective May 30, 1972 at $20 per day; Janet Cox & Tarin E. Campbell - effective June 1, 1972 at $20 per day; Carol Jo Griffith, Suzanne Smith, & James D. Morrison - effective June 1, 1972 at $20 per day. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the letter from the County Treausrer for Personnel Actions. Termination of Charles Andy Macklin - effective May 26, 1972; Gilbert L. Morris - effective May 26, 1972; Shirley Price - effective June 9, 1972; and Cheryl Armstrong - effective June 12, 1972. Salary increases effective June 1, 1972 for: James B. Hill - $700; Dale Knight - $600; William P. Ingle - $950; Claudine Bates - $475; Donna Braucher - $700; Judy Blickensderfer - $450; Beverly Burnett - $475; Zana Campbell - $364; John Johnston - $422; Dell Miser - $475; June Watts - $580; Ann Engle - $475; Mary Hawkins - $364; Betty Hickle - $475; Linda Hickman - $364; Bobbie Munday - $500; Pauline Rampey - $510; Polly Siegfried - $475; Paggy Yerton - $364; Mary Bodine - $725; Frank Tenny - $485; Roland Weirick - $480; Virginia Crowell - $575; Betty Laws - $525; Che Che Galentine - $550; Ada C. Fiorella - $515; Selma Letterman - $525; Paul Miller - $422. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Building Superintendent's Personnel Actions. Appointment of Frank Turnisky, Jr. - effective June 15, 1972 at $530 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Social Services Personnel Action as follows: Appointment of Jack L. Hopkins - effective 6-1-72 at $325; Alvin Carners effective 6-1-72 at $5.00 daily; Robert Watkins effective 6-1-72 at $2.25 hourly; Sylvester Colbert effective 6-5-72 at $2.25 hourly; Paul E. Gustafson effective 6-5-62 at $2.25 hourly; Marilyn Jean Ridens effective 6-15-72 at $346; Mayy Michael Logan effective 6-19=72 at $425; Dairl Waters effective 6-12-72 at $362 and terminations of James Parsons and Jack L. Hopkins effective 6-5-72, Wanda Easton and Johnie Lauback effective July 1, 1972 and Demova E. Carpenter effective August 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the County Engineers personnel actions to appoint Ray Jordan at $845 effective 6-1=72. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve appointments for Computer Systems and Information Services as follows: Charles T. Rigsby at $556; Mary Sue DeBrosse at $667 and Lynda K. Purser at $635 all effective June 15, 1972. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Personnel Actions for Highway District #1 as follows: Retirement of Harold Clow effective May 31, 1972; Temporary appointments of Johnny Gannaway, Johnny Daniels and Robin Cox at $230 hourly effective June 1, 1972 and Dunbar Brown, John Lofton and Vincent Hanley at $230 hourly effective June 5, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Personnel Action for Highway District #2 as follows: Resignation of Jessie Jones effective April 30, 1972 and appointments of Jack B. Taylor effective June 6, 1972 and Carl E. Dobson effective June 12, 1972 at $230 hourly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Personnel Actions for Highway District #2 as follows: Resignation of Charles E. Ross effective May 18, 1972; appointments of Jimmy J. Lee effective June 14, 1972 at $2.30 hourly, Wallace G. Hampton effective June 1, 1972 and James Parsons effective June 5, 1972 both at $462 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the personnel actions for LaFortune Park as follows: Appointments of Michael J. Newport effective May 21, 1972 at $1.85 hourly, Gary W. Guest effective June 2, 1972 at $2.45 hourly, Robert M. Beers effective June 7, 1972 at $260 monthly Phillip L. Masters effective June 21, 1972 at $1.95 hourly. Resignation of Larry D. Brasel effective June 2, 1972, and David G. Ross effective June 20, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to accept the highest quotation for 2 junk golf carts at LaFortune Park. The highest bidder being Charles Thronburg - $100.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the personnel actions for TMAPC as follows: Appointment of James Ervin Glover effective June 6, 1972 at $362 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Personnel Actions for Tulsa City-County Health Department. New Personnel - Katherine Choate effective June 26, 1972 at $279.50, Madolyn Love effective June 15, 1972 at $405 per month plus 10% milage. Promotions effective July 1, 1972 - Mary Stewart at $296 plus 10% milage; Mary Smock at $682 per month plus 10% milage; Carol Webber at $1050 per month plus 10% milage. Change of Status - Jimmie C. Toney effective June 14,1972 at $1152 per month plus 10% milage. Termination of - W. A. Tatum effective May 26, 1972. Resignations of -

WEDNESDAY, JUNE 14, 1972

Pamela Massie effective July 7, 1972, Joyce Djahedian effective June 27, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the minutes of the meeting of June 5, 1972 and June 7, 1972 as corrected. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to hold 1971-72 General Fund Claim #7102 to Bill White Chevrolet in the amount of $1.45 and Air Pollution Depository Fund Claim #365 to Cope Plastics in the amount of $272.00. Also to disallow General Fund Claim #7293 to Fran James in the amount of $30.00, and Claim #7294 to Janet Storts in the amount of $24.18. Upon roll call. motion carried.

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

GENERAL FUND 1970-71

9658	Monarch Asphalt Sales., Co. Inc.	Asphalt	$ 953.09
9659	Amulco Asphalt Company	Asphalt	18,483.21

GENERAL FUND 1971-72

6528	Southwestern Bell Telephone Co.	Service	16.44
7045	Tulsa Paper Company	Cups	16.80
7046	J. D. Young Company, Inc.	Copy Machine	40.83
7047	Beverage Products Corporation	Supplies	23.40
7049	Rhodes Printing Company	Supplies	104.00
7050	Tulsa Communications Service & Eng.	Installation	31.00
7052	Pitney-Bowes, Inc.	Machine Rental	48.00
7053	IBM	Rental	30.00
7054	Parker Office Supply	Supplies	50.98
7055	Parker Office Supply	Supplies	116.80
7056	Rhodes Printing Company	Books	309.50
7057	Skiatook News	Words & Lines	391.94
7058	Medical Consultants	Workman's Comp.	20.00
7060	Amulco Asphalt Company	Hot Laid	7,161.57
7061	Amulco Asphalt Company	Hot Laid	4,744.06
7062	Anchor Concrete Company	Concrete	281.25
7063	Anchor Concrete Company	Concrete	435.00
7064	Commercial Lumber Company	Lumber	95.85
7065	Commercial Lumber Company	Lumber	56.96
7066	Gulf Oil Company	Gasoline	947.85
7067	Gulf Oil Company	Gasoline	953.62
7068	U.S. Plywood	Plyform	172.48
7069	Zep Manufacturing Company	Displacer	29.95
7070	Harley Sales Co. of Oklahoma, Inc.	Supplies	5.36
7071	Industrial Chemical Lab, Inc.	Pads	43.70
7072	Nalco Chemical Co.	Service	200.00
7073	Southwestern Bell Telephone Co.	Service	3,916.99
7074	Southwestern Bell Telephone Company	Service	677.30
7075	Stringer Bros. Nursuries	Plants	100.00
7076	Sun Oil Company	Gasoline	157.25
7077	Tulsa Farm Equipment Company	Supplies	19.25
7078	Tulsa Farm Equipment Company	Parts & Labor	31.18
7079	Glass Nelson Clinic	Visit & Report	18.25
7080	Glass Nelson Clinic	Medical Services	26.50
7081	Glass Nelson Clinic	Examination	20.50
7082	Glass Nelson Clinic	Office Visits	192.00
7083	Glass Nelson Clinic	Examination	17.00
7084	Oklahoma State Penitentiary	Records	3.00
7088	Scott-Rice Company	Supplies	32.22

GENERAL FUND 1971-72 (cont.)

7089	Terry Malloy	Mileage Claim	$ 8.80
7091	Dale Carter Lumber Company	Supplies	13.24
7092	City of B. A. Water Dept.	Service	2.50
7093	City Utility Service	Service	9.10
7094	City Utility Service	Service	3.60
7095	General Telephone Co.	Service	16.25
7096	Missouri-Kansas-Texas Railroad	Demurrage	10.00
7097	Oklahoma Natural Gas Co.	Service	5.73
7098	Peerless Company	Wheel	3.45
7099	Public Service Company	Service	23.33
7100	Pucketts Typewriter Service	Parts & Labor	16.95
7101	Taylors Saw Shop	Blades	7.75
7103	Meadowood Red Bud	Groceries	8.20
7104	Sheridan Red Bud	Groceries	12.00
7105	Standard Grocery	Groceries	37.00
7106	Tru-Value Foods	Groceries	14.41
7107	Central Ambulance Service	Service	35.00
7108	Doctors Medical Center	Hospitalization	300.00
7109	Gates Hardware & Supply Co.	Water Cooler & Refill	12.22
7110	Pate Industrial Supply, Inc.	Caps	72.03
7111	Rogers Glass Company	Window	6.66
7112	Scott-Rice Company	Folders	3.82
7113	Allied Plumbing Co.	Supplies	12.30
7114	Public Service Company	Service	8.00
7115	John N. Stogner	Postage	40.00
7116	Dept. of Institutions	Administration & Overhead	756.61
7117	Guy Hall, Election Board	Registrations & Transfers	189.75
7118	John Henderson, Postmaster	Postage Meter	800.00
7119	IBM	Typewriter Rental	30.00
7120	Parker Office Supply So.	Supplies	41.64
7121	Puckett's Typewriter Clinic	Ribbons	25.85
7122	Tulsa Linen Service Co.	Service	4.00
7123	J. D. Young Co., Inc.	Paper	13.72
7125	Postmaster	Postage	1,000.00
7126	Crager Ford Tractor Co.	Parts & Labor	32.40
7127	Hanna Lumber Company	Lumber	175.29
7128	Kelly Services	Service	932.80
7129	Manpower, Inc. of Tulsa	Service	70.80
7130	Manpower, Inc.	Service	70.80
7131	Standard Auto Parts Supply	Supplies	11.60
7132	Moulder Oldham Company	Supplies	146.10
7133	Oklahoma Foods Co.	Eggs	27.60
7134	Oklahoma Natural Gas Co.	Service	322.82
7135	Page Milk Co.	Service	97.58
7136	Parrish & Clark	Car Parts	13.00
7137	Public Service Company	Service	107.44
7138	Rhodes Printing Company	Labels	19.00
7139	Bill White Chevrolet Company	Repair	18.55
7140	Abbott Laboratories	Supplies	143.65
7141	Ciba Pharmaceutical Co.	Supplies	165.33
7142	Fox-Vliet Drug Company	Drugs	2,214.50
7143	Kay Pharmacal Co.	Drugs	141.74
7144	Lederle Laboratories Division	Drugs	65.43
7145	Merck Sharpe & Dohme	Drugs	684.35
7146	Merck Sharpe & Dohme	Drugs	502.00
7147	Pfizer Laboratories	Drugs	474.35
7148	Roche Laboratories	Drugs	1,640.03
7149	Sandoz Pharmaceuticals	Drugs	362.68
7150	E. R. Squibb & Sons, Inc.	Drugs	154.58
7151	The Upjohn Company	Drugs	549.52
7152	USV Pharmeceutical Corp.	Drugs	211.88
7153	Nalco Chemical Company	Supplies	114.85
7154	Claude Neon Federal Co.	Service Call	51.50
7155	Oklahoma Natural Gas Co.	Service	17.23
7156	Radio, Inc.	Amperite	2.40
7157	West Publishing Company	Words & Phrases	65.00
7158	Braulich Equipment Company	Recorders	118.50
7159	Dave Faulkner	Prisoner's Board Bill	5,504.00
7160	Don E. Austin	Foreign Fees	49.00
7161	Don E. Austin	Foreign Fees	321.00
7162	IBM Corporation	Supplies	113.90
7163	Mr. P. J. Bacon	Travel Expense	5.09
7164	IBM Corporation	Equipment Rental	11,830.00
7165	Johnson Ford Tractor	Parts	126.26
7166	McMichael Asphalt Sales Co.	Asphalt	1,215.54
7167	Miller Equipment & Manfg, Co.	Belts	18.27
7168	Mon-O-Pav Corp.	Asphalt	219.15

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GENERAL FUND 1971-72 (cont.)

7169	Public Service Company of Oklahoma	Service	$ 29.63
7170	Gerald Bernard Rauch	Mileage	86.24
7171	Bureau of Children's Services	Care & Custody	500.00
7172	Hazel Decker	Service	65.00
7175	Xerox Corporation	Rental	266.20
7176	Allee Office Equipment, Inc,	Machines	685.65
7177	American Trailer, Inc.	Coupler	7.70
7178	Amulco Asphalt Company	Hot Laid	4,708.92
7179	Burgess Hardware	Supplies	10.59
7180	Burgess Hardware	Valve	2.39
7181	Central States Steel, Inc.	Bar	513.66
7182	Southwestern Bell Telephone Co.	Service	162.01
7183	Tulsa County Fairgrounds Authority	Services	337.63
7184	Westinghouse Electric Corp.	Maintaining Eqpt.	144.00
7185	Westinghouse Electric Corp.	Maintaining Eqpt.	942.00
7186	Willie Anderson	Mileage	200.00
7187	Don Bobina	Mileage	200.00
7188	David C. Headrick	Mileage	200.00
7189	R. T. Kramer	Mileage	200.00
7190	W. R. Lattimore	Milegae	200.00
7191	Otis Lee	Mileage	200.00
7192	Norman Lemons	Mileage	200.00
7193	Don Lundy	Mileage	200.00
7194	Wayne Martin	Mileage	200.00
7195	Leroy Metz	Mileage	200.00
7196	Lee. D. Modock	Mileage	200.00
7197	Milton C. Robinson	Mileage	200.00
7198	Jack Schooley	Mileage	200.00
7199	Buddy Warren	Mileage	200.00
7200	Bill Wilson	Mileage	200.00
7201	Bill Baker	Mileage	200.00
7202	Carl Chism	Mileage	200.00
7203	Mike Clancy	Mileage	200.00
7204	Roy Clugston	Mileage	200.00
7205	Wesley Cole	Mileage	200.00
7206	Robert Duckert	Mileage	200.00
7207	Glenn C. Eberle, Jr.	Mileage	200.00
7208	Roger Fetterhoff	Mileage	200.00
7209	Gary James	Mileage	200.00
7210	Houston Johnson	Mileage	200.00
7211	Floyd Jordan	Mileage	200.00
7212	Art Lee	Mileage	200.00
7213	Charles Maybee	Mileage	200.00
7214	Elvis Nichols	Mileage	200.00
7215	Charles Porter	Mileage	200.00
7216	Barry Rouw	Mileage	200.00
7217	Bob Sams	Mileage	200.00
7218	Fred Sherrill	Mileage	200.00
7219	Wylie Shipman	Mileage	200.00
7220	Wayne Spears	Mileage	200.00
7221	A. F. Thurman	Mileage	200.00
7222	Ray F. Welsh	Mileage	200.00
7223	Norman H. Whisenhunt	Mileage	200.00
7224	George Wilmott	Mileage	200.00
7226	Jean Adams	Travel Expense	17.40
7227	Clifford Aldridge	Travel Expense	37.40
7228	John Ammon	Travel Expense	7.80
7229	Mary Bradford	Travel Expense	45.30
7230	Richard Chissoe	Travel Expense	37.50
7231	Barbara Dickens	Travel Expense	28.20
7232	Leroy Elrod	Travel Expense	80.00
7233	Jack Giordano	Travel Expense	4.20
7234	Larry Harjo	Travel Expense	5.20
7235	Margaret Hubbard	Travel Expense	46.40
7236	Arlo Lindesy	Travel Expense	3.20
7237	Daniel Livengood	Travel Expense	5.90
7238	Nance Muirhead	Travel Expense	33.70
7239	Lawrence G. Myers	Travel Expense	21.70
7240	Gene C. Reid	Travel Expense	67.10
7241	Norma Snider	Travel Expense	30.09
7242	Sharon Wilson	Travel Expense	17.00
7243	Larry Worley	Travel Expense	8.00
7244	Dictaphone Corporation	Supplies	110.00
7245	Fizz-O Water Company	Supplies	17.90
7246	John Henderson	Postage	300.00

WEDNESDAY, JUNE 14, 1972

7247	Paramount Distributors, Inc.	Supplies	$ 17.52
7248	Radio, Inc.	Supplies	86.18
7249	Dan P. Scott & Sons, Inc.	Supplies	157.71
7250	Sears, Roebuck and Company	Clothing Supplies	201.85
7251	Xerox Corporation	Supplies	151.71
7252	Imler & Tenney, Inc.	Workman's Comp.	25.00
7253	Glass Nelson Clinic	Examination	30.00
7254	Addressograph Multigraph Corp.	Inspection	36.42
7255	J. A. Blackwood Company	Supplies	60.06
7256	Electronic Data Processing Co.	Data Processing	450.00
7257	Southern Rubber Stamp Co.	Repair & Cleaning	7.50
7258	Typewriter Service Company	Maintenance	141.00
7259	Reproduction Systems	Supplies	441.60
7260	Allee Office Equipment, Inc.	Maintenance	455.93
7261	Rhodes Printing Company	Form	10.00
7262	June Watts	Postage & Handling	18.60
7265	Mike Clancy	Travel Expense	21.80
7266	W. F. Davis	Travel Expense	7.00
7267	W. F. Davis	Travel Expense	7.00
7268	W. F. Davis	Travel Expense	7.00
7269	W. F. Davis	Travel Expense	7.00
7270	Dorthy Kopp	Travel Expense	7.00
7271	Dorthy Kopp	Travel Expense	7.00
7272	Dorthy Kopp	Travel Expense	7.00
7273	Dorthy Kopp	Travel Expense	7.00
7274	W. R. Lattimore	Travel Expense	15.15
7275	Wayne A. Martin	Travel Expense	13.00
7276	Charles Porter	Travel Expense	21.80
7278	Charles R. Porter	Teavel Expense	21.80
7279	Barry Rouw	Travel Expense	21.00
7280	Buddy Warren	Travel Expense	9.60
7281	Buddy Warren	Travel Expense	20.00
7282	Ray F. Welsh	Travel Expense	21.80
7283	Norman H. Whisenhunt	Travel Expense	21.80
7284	Norman Whisenhunt	Travel Expense	21.80
7285	Bill Wilson	Travel Expense	14.75
7286	Bill Wilson	Travel Expense	14.75
7287	Central Ambulance Service	Service	75.00
7288	City of Tulsa Finance Dept.	Bill Board	137.50
7289	Southwestern Bell Telephone Co.	Bill	15.10
7290	Frank Hagedorn	Lodging	97.90
7291	Scott Rice Company	Supplies	14.95
7292	Judy Robinson, CSR	Transcript	178.50
7295	C. Wayne Carr, 1st Deputy	Mileage	82.30
7296	Frank H. Fergus, Deputy	Mileage	137.00
7297	Wilson V. Glass	Mileage	125.00
7298	John M. Harris, Jr.	Mileage	15.30
7299	Frank Ronald Kubicek	Mileage	110.00
7300	Jerry R. Neeley	Mileage	170.00
7301	Jerry Don Rock	Mileage	155.40
7302	Rashie C. Smith, Deputy	Mileage	148.20
7303	Frederick A. Street, Deputy	Mileage	95.70
7304	Harold F. Uhl	Mileage	58.90
7305	Frank D. Zeliff, Jr.	Mileage	106.50
7306	B.B.C. Office Equipment Co.	Service	18.00
7307	Commercial Lumber Company	Lumber	119.93
7308	Commercial Lumber Company	Lumber	525.08
7309	The Floor Shop	Tile Installed	110.00
7310	Herd Equipment Company	Disc Assembly	19.82
7311	Lawson Products, Inc.	Supplies	80.23
7312	Magic Markets, Inc.	Emulsion	44.59
7213	Magic Marketing, Inc.	Emulsion	36.18
7314	McMichael Asphalt Sales Co.	Emulsion	351.25
7315	McMichael Asphalt Sales Co.	Asphalt	9,466.76
7316	McMichael Asphalt Sales Co.	Asphalt	9.491.93
7317	Mid-Continent Concrete Company	Concrete	30.00
7318	Miller Equipment & Manufacturing Co.	Supplies	3.57
7319	Munichem Corporation	Supplies	395.40
7320	Oklahoma Natural Gas Co.	Service	61.61
7321	Charles W. Ward, Architect	Contract 83025	4,310.57
7322	Puckett Typewriter Clinic	Cash Register	110.90
7323	Electronic Data Processing Co.	Data Processing	1,590.00

WEDNESDAY, JUNE 14, 1972

1971-72 T-CASH UNRESTRICTED

2093	Albert Equipment, Inc.	Supplies	52.98
2094	Alderson Supply Company	Supplies	81.20
2095	American Trailer Inc. of Tulsa	Supplies	27.21
2096	Anchor Paint Company	Paint & Thinner	228.74
2097	Brake & Clutch Service	Parts	20.70
2098	G. T. Bynum Company	Labor	22.50
2099	Cobb-Allred Supply Company	Supplies	183.00
2100	Colwell Supply Company	Supplies	19.73
2101	Cottingham Bearing Corporation	Belting	7.01
2102	Crager Ford Tractor Co.	Parts	30.68
2103	Crager, GMC, Inc.	Hose	12.26
2104	Cullison Hardware & Lumber Co.	Supplies	199.64
2105	Gates Hardware & Supply Company	Files	15.76
2106	B. F. Goodrich Company	Tires & Tubes	644.28
2107	B. F. Goodrich Company	Tubes	9.08
2108	B. F. Goodrich Company	Tubes	37.14
2109	B. F. Goodrich Company	Tires	36.56
2110	Goodyear Service Store	Tire Repair	61,75
2111	Gulf Oil Company	Gasoline	739.01
2112	Independent Supply Company	Flint Renewals	2.25
2113	Kelly Tractor & Implement Co.	Supplies	164.76
2114	Lahmeyer Pattern Shop	Supplies	36.00
2115	Lawson Products Inc.	Supplies	77.31
2116	Delores McNiel	Supplies	44.60
2117	Delores McNiel	Supplies	119.62
2118	Mid-Continent Concrete Company	Concrete	30.00
2119	Midwestern Engine & Equipment Company	Belts	23.76
2120	Midwestern Motor Parts, Inc.	Supplies	2.95
2121	Moulder-Oldham Company	Supplies	23.53
2122	National Chemsearch Corporation	Gro-Tard	242.00
2123	Public Service Company of Oklahoma	Service	18.23
2124	Sun Oil Company	Asphalt	30.42
2125	Tulsa Auto Spring Company	Supplies	39.05
2126	Tulsa Communications Service	Radio Maintenance	108.00
2127	Tulsa Linen Service Company	Service	30.20
2128	Tulsa Rotary Broom	Sweeper Refill	239.00
2129	Tulsa Tractor & Implement Company	Supplies	83.90
2130	Tulsa Tractor & Implement Company	Supplies	33.17
2131	Bill White Chevrolet	Parts	64.50
2132	Wickes Lumber & Bldg. Supply	Nails	2.79
2133	Eastern Equipment Company	Mower	559.70
2134	Anchor Paint Company	Paint & Thinner	228.49
2135	Albert Equipment Company	Supplies	27.69
2136	Colwell Supply Company	Supplies	16.73
2137	Colwell Supply Company	Supplies	34.94
2138	General Telephone Company	Service	62.99
2139	Glass-Nelson Clinic	Examination	21.00
2140	W. W. Grainger, Inc.	Saw Blades	4.48
2141	Rhodes Printing Company	Supplies	39.50
2142	Thradher's Carburetor Exchange	Carburetors	97.50
2143	Tulsa Rock Company	Rocks	315.00
2144	Bill White Chevrolet	Parts	91.42
2145	Bill White Chevrolet	Parts	36.09
2146	W. W. Grainger, Inc.	Supplies	41.13
2147	Alderson Supply Company	Water Cans	95.00
2148	Auto Parts & Tire Co., Inc.	Gasket	8.94
2149	Chandler Materials Company	Rock	2,011.14
2150	Scott-Rice Company	Supplies	39.43
2151	Universal Joint Specialists, Inc.	Labor & Parts	24.16
2152	Burgess Hardware	Supplies	29.88
2153	City Map Service	Plats	7.50
2154	Frank's Radiator Service	Maintenance	16.50
2155	Jack's Auto Supply	Supplies	137.85
2156	Lew's Auto Trim Shop	Repair	18.00
2157	Lew's Auto Trim Shop	Cushion Repair	9.00
2158	Luttrell Oil Company	Maintenance	14.72
2159	Mechanical & Electrical Equipment	Supplies	11.88
2160	Standard Parts Company	Frams	65.27
2161	Standard Parts Company	Frams	79.03
2162	Tulsa Rock Company	Rock	679.74

1971-72 2T-CASH RESTIRCTED

207	Amulco Asphalt Company	Asphalt Topping	2,381.65

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1971-72 2T-CASH RESTRICTED (cont.)

208	Amulco Asphalt Company	Asphalt Topping	$ 4,738.37
209	Mon-O-Pav Corporation	Asphalt	270.00
210	Mon-O-Pav Corporation	Asphalt	1,080.00
211	Tulsa Rock Company	Rock	94.88
212	Tulsa Rock Company	Rock	130.13
213	Tulsa Rock Company	Rock	150.37
214	Jack Hulett Sales Company	Supplies	122.75
215	Tulsa Rock Company	Rock	180.19
216	Amulco Asphalt Company	Asphalt	926.39
217	Automatic Signal	Parts	66.67
218	Hudson Industries	Glass Spheres	566.40
219	Tulsa Rock Company	Rock	56.88
220	McMichael Asphalt Sales Co.	Asphalt	4,623.41

1971-72 4T CASH RESTRICTED

123	McMichael Asphalt Sales Co.	Asphalt	2,387.35
124	Rural Water District #3	Relocating water line	3,485.00
125	McMichael Asphalt Sales Co.	Asphalt	2,346.26

1971-72 HEALTH FUND

3294	Judy F. McAngus	Travel Expense	76.77
3295	Air Products and Chemicals	Demurrage	3.60
3296	Colwell Supply Company	Supplies	72.33
3297	Bean Plumbing & Electric	Maintenance	195.91
3298	Burkhart Legal Forms	Certificates	4.50
3299	A.B. Dick Products	Masters	12.45
3300	Finance & Revenue of Tulsa	Diazo	21.60
3301	General Telephone Company	Service	22.45
3302	B. F. Goodrich	Parts	154.70
3303	B. F. Goodrich	Parts	131.18
3304	Graybar Electric Company	Wiremold Section	4.93
3305	Gulf Oil Corporation	Tire repair & stem.	3.00
3306	Gulf Oil Corporation	Gasoline	912.10
3307	Harley Sales Company	Supplies	40.74
3308	Murray Myers Company	Supplies	224.08
3309	Murray Myers Company	Supplies	27.15
3310	Omer E. Hoffman	Postage	7.88
3311	Holders	Tags	4.32
3312	Hospital Publications	Subscription	20.00
3313	Independent Supply Co.	Supplies	7.50
3314	Oklahoma Gas & Electric Co.	Service	46.26
3315	Oklahoma Natural Gas Co.	Service	9.05
3316	Oklahoma Press Service	Clipping Service	12.02
3317	Phillips Petroleum Co.	Gasoline	3.74
3318	The Presco Company	Supplies	80.90
3319	Public Service Company	Service	43.72
3320	Sears, Roebuck and Company	Supplies	33.10
3321	Sears, Roebuck and Company	Fan	24.99
3322	Southwestern Bell	Service	19.40
3323	Tulsa Hearing Aid Center	Repair	58.00
3324	Untiek Corporation	Supplies	89.75
3325	Rep. on Medicine & Health	Subscription	10.00
3326	Nancy A. Weddle	Janitorial Services	75.00
3327	Xerox	Copies	58.20
3330	Judith Bellaire	Services	300.00
3331	Dept. of Finance & Revenue	Services	425.25
3332	John Kauth, M.D.	Medical Care	200.00
3333	Roy A. Lawson, Jr., M.D.	Medical Care	200.00
3334	Pauline Red Eagle	Vacation Relief	144.00
3335	Gilbert Linscott	Travel	20.00
3336	Sid Smart	Travel	20.00
3337	Beacon Stamp & Seal Co.	Stamp	2.35
3338	Bixby Telephone Company	Service	23.89
3339	L. M. Bradshaw	Janitorial Services	75.00
3340	Ray Bywaters	Janitorial Services	225.00
3341	City of B.A.-Water Dept.	Service	10.55
3342	City of Collinsville	Service	40.20
3343	City Utility Services	Service	56.45
3344	City Utility Service	Service	106.40
3345	Communications Engineering	Transitor & Labor	24.82
3346	Dean Rubber Co. of Okla.	Supplies	207.00
3347	Economy Lumber Co., Inc.	Supplies	5.51

WEDNESDAY, JUNE 14, 1972

1971-72 HEALTH FUND

3348	Farm & Ranch Supply Co.	Supplies	$ 35.72
3349	Fields-Downs Randolph Co.	Supplies	91.64
3350	Fields-Downs Randolph Co.	Supplies	161.36
3351	Fields-Downs Randolph Co.	Supplies	34.71
3352	Fields-Downs Randolph Co.	Supplies	34.50
3353	Fields-Downs Randolph Co.	Supplies	219.77
3354	LeAnn Foster	Janitorial Services	75.00
3355	Shirley J. Gilbert	Janitorial Services	75.00
3356	C. Bernard Goodall	Services	1,635.00
3357	Greener's Janitorial Service	Janitorial Services	81.25
3358	Murray Myers Company	Lancets	73.75
3359	Murray Myers Company	Supplies	23.21
3360	Honeywell, Inc.	Maintenance	168.00
3361	Hospital Products	Supplies	197.60
3362	Hospital Products	Supplies	119.23
3363	International Business Machines	Recorders	310.00
3364	The Kramer Company	Insurance	56.00
3365	Litho Negative Service	Dental Work	21.30
3366	Mid-Continent Surgical Supply	Supplies	559.35
3367	Mid-Continent Surgical Supply	Supplies	59.05
3368	Mid-Continent Surgical Supply	Supplies	20.90
3369	Mid-Continent Surgical Supply	Supplies	46.55
3370	Mid-Continent Surgical Supply	Supplies	112.80
3371	Midwest Electric Supply	Supply	34.19
3372	Mid-Continent Surgical Supply	Supplies	19.60
3373	Midwest Electric Supply Co.	Supplies	10.30
3374	Mobile International	Parts & Labor	111.50
3375	Mon-O-Pav Corp.	Asphalt	413.73
3376	Monroe The Calculator Co.	Maintenance	60.00
3377	Montgomery Elevator Company	Maintenance	59.63
3378	Moulder Oldham Company	Supplies	215.95
3379	Moulder-Oldham Company	Supplies	46.05
3380	Moulder-Oldham Company	Supplies	20.10
3381	Murray Myers Company	Gauge	7.50
3382	Donald M Neville	Materials	8.87
3383	Oklahoma Natural Gas Co.	Service	5.29
3384	Oklahoma Natural Gas Co.	Service	3.51
3385	Oklahoma Natural Gas Co.	Service	9.92
3386	Oklahoma Press Service	Clipping Service	16.31
3387	Otasco #90	Sprayer	13.69
3388	Otasco-McCrory	axe	7.47
3389	Parrish & Clark, Inc.	Switch directional	6.39
3395	Scientific Products Co.	Supplies	345.32
3397	Sears, Roebuck and Company	Bolts	.75
3398	Sears, Roebuck and Company	Supplies	12.13
3406	Tulsa Paper Company	Supplies	65.13
3407	Tulsa Paper Company	Supplies	121.33
3408	Tulsa Paper Company	Supplies	47.70
3409	Tulsa Paper Company	Supplies	47.08
3410	Tulsa Paper Company	Supplies	47.75
3412	Wyeth Laboratories	Supplies	200.16
3413	American Hospital Supply	Supplies	378.00

1971-72 HEALTH DEPOSITORY

8676	Hoechest Pharmaceuticals Company	Supplies	192.78
8677	Pitney-Bowes, Inc.	Machine Rental	30.00
8678	Pitney-Bowes, Inc,	Machine Inspection	143.00
8679	Springer Clinic	Services	44.00

1971-72 AIR POLLUTION

359	Curt G. Brookover, D.D.S.	Dental Services	150.00
360	B. F. Goodrich	Supplies	14.98
361	Magee & Neal - Architects	Services	340.57
362	Richard E. Mills D.O.	Eye Check	349.00
363	REA Express	Freight Charge	9.70
364	Sears, Roebuck and Company	Supplies	22.05

1971-72 JUVENILE DEPOSITORY

431	Rayfield Asberry	Travel Expense	40.90

WEDNESDAY, JUNE 14, 1972

1971-72 JUVENILE DEPOSITORY

432	Herbert Gibson Agency	Supplies	$ 49.00
433	Evelyn Marvin	Travel Expense	39.30
434	Dan P. Scott & Sons	Supplies	10.56
435	Dan P. Scott & Sons	Equipment	128.00
436	Dan P. Scott & Sons	Supplies	8.80
437	John H. Smith	Travel Expense	55.00
438	Michael Springer	Travel Expense	10.44
439	Barbara Walker	Travel Expense	55.80
440	Sammye Williams	Travel Expense	43.80
441	Scott Wright	Travel Expense	28.44

1971-72 LAFORTUNE PARK DEPOSITORY

5828	Daycoa Inc.	Supplies	223.20
5829	Jatasco, Inc	Valve	19.64
5830	Ridley's Cound Co.	Service Call	11.00
5831	Oklahoma Tax Commission	May Sales Tax	2,018.02
5832	National Chemsearch	Turfcide	288.25
5833	Oklahoma Natural Gas Co.	Service	97.06

1971-72 CHANDLER PARK DEPOSITORY

131	Gates Hardware & Supply Co.	Wheelbarrow	32.68

1971-72 NORTHSIDE PARK DEPOSITORY

65	Anchor Stone Company	Screenings	5.39
66	Gay Sales & Service	Supplies	19.70
67	W. W. Grainger, Inc.	Motor	97.20
68	Oklahoma Natural Gas	Service	37.68
69	Oklahoma State Dept of Health	Renewal of License	5.00
70	W. L. Sumpter & Associates	Repair	96.00
71	Sun Oil Company	Gasoline	72.91
72	Bill's Radio & TV Service	Supplies	20.20
73	Breisch Engr. Company	Services	150.00

1970 BR BOND

93	Home Makers Finance Ser.	Right-of-Way	460.55
94	Loyd and Trona Row	Project FAS-S-7206(100)C	1,001.10
95	John D. Capehart	Project FAS-S-7206(100)C	2,027.20
96	John D. Capehart	Project FAS-S-7206(100)C	2,477.75
97	Donrey Outdoor Advertising	Reimbursement	580.00
98	Paul A. Pearson	Project FAS-S-7206(100)C	400.00
99	Southeast Leasing, Inc.	Project FAS-S-7206(100)C	1,661.65

1971-72 TMAPC

7200	Finance & Revenue of Tulsa	Tape Detail	32.32
7201	Finance & Revenue of Tulsa	Rental	100.00
7202	Finance & Revenue of Tulsa	Services	997.81
7203	Finance & Revenue of Tulsa	Services	69.45
7204	Finance & Revenue of Tulsa	Rental	2,243.25
7205	A.B.Dick Products	Supplies	90.00
7206	First Leasing Company	Lease Expense	53.18
7207	Robert F. Gardner	Travel Expenses	126.91
7208	International City Mang, Assn	Urban Planning	15.00
7209	Ginger Johnson	Reinbursement	226.43
7210	Bender & Co., Inc.	Supplies	25.00
7211	Triangle Blue Print	Supplies	5.88
7212	Glen R. Turner & Asso.	Payment	12,476.00
7213	U. S. Postmaster	Postage	80.00
7214	Varityper Corporation	Supplies	109.05
7215	Varityper Corporation	Supplies	225.60
7216	Donald Osgood	Payroll	11,562.42
7216A	Donald Osgood	Payroll	495.12

WEDNESDAY, JUNE 14, 1972

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

GENERAL FUND 1971-72

25884	Fox Vliet Drug Co.	Drugs	$ 1,035.07
25895	The Upjohn Company	Drugs	622.02
25896	Kay Pharmacal Co.	Drugs	128.81
25897	Roche Laboratories	Drugs	1,099.79
25898	William S. Merrell Co.	Drugs	199.70
25899	William H. Rorer, Inc.	Drugs	167.75
26336	Hoyt Refrigeration	Parts & Labor	371.85
26990	D's Paint Distr. Co.	Supplies	366.86
27077	Economy Lumber Company	Supplies	26.62
27111	Sun Oil Co.	Gasoline	126.94
27112	City Utility Service	Service	49.95
27113	Oklahoma Foods Co.	Eggs	26.10
27114	National Chemsearch Corp.	Cleaner	43.20
27115	Tulsa Beef	Meats	604.64
27116	Tulsa Produce Co.	Produce	22.85
27117	Clark Electric Co.	Supplies	100.28
27118	Martin Wholesale Co.	Groceries	159.00
27119	Martin Wholesale Co.	Supplies	174.35
27120	Burgess Hardware Co.	Supplies	32.28
27121	Page Milk Company	Milk	74.47
27122	Tulsa Beef	Cheese	23.70
27123	Continental Baking Co.	Bread	11.05
27124	Oklahoma Foods Co.	Eggs	13.20
27125	Burgess Hardware Co.	Supplies	3.96
27126	Moulder Oldham Co.	Supplies	139.02
27127	The Peerless Co.	Supplies	13.09
27128	Dale Carter Lumber Co.	Supplies	129.73
27129	Public Service Co.	Service	90.95
27130	Jimmie Jones Co.	Supplies	22.00
27131	Oklahoma Natural Gas Co.	Service	158.94
27132	Dale Carter Lumber Co.	Supplies	71.11
27133	Jimmie Jones Co.	Oxygen	12.97
27604	Tulsa Screw Products	Screws	1.91
27615	The Peerless Co.	Supplies	85.95
27735	Nick Knott Turf Equip	Arsenate	141.12
27806	Magneto Ignition Co.	Supplies	22.34
27830	Commercial Lumber Co.	Supplies	6.96
27831	Allied Plumbing Co.	Supplies	17.25
27833	Kelly Tractor & Implement Co.	Rebuild Clutch	169.08
27854	Kelly Tractor & Implement Co.	Parts	9.66
27856	Industrial Chemical Lab.	Buffer Pad	43.70
27869	Standard Register Co.	Paper	273.23
27871	J. D. Young Co.	Paper	46.10
27888	Moulder Oldham Co.	Supplies	198.15
27895	B & B Electric Co.	Motor	51.11
27905	Mid Continent Concrete	Concrete	30.00
27917	Parker Office Supply	Supplies	76.52
27929	Rhodes Printing Co.	Supplies	31.00
27937	Triangle, Inc.	Rent	886.50
27936	Farm & Ranch Supply Co.	Fescue	10.00
27941	Red Bird Supply	Supplies	26.40
27944	Fred Jones Ford	Repairs	342.92
27945	Big Three Industries	Supplies	17.37
27948	Bioscope Manufacturing Co.	Equipment	135.00
27949	Scott Rice Company	Supplies	230.35
27953	Cobb Allred Supply	Pipe	199.20
27956	Moulder Oldham Co.	Supplies	515.87
27957	Osage Oil & Transp Inc.	Filters	16.92
27958	Exchange Suto Electric	Rebuild Starter	14.95
27959	Commercial Lumber Co.	Lumber	35.60
27962	City Ice Delivery	Coupon Book	50.00
27963	Fred Jones Ford	Cylinder	21.60
27964	Monroe Company	Calculator	823.40
27966	Technology, Inc.	Microfilm Processor	11,900.00
27968	Public Service Co.	Service	621.33
27970	Anchor Paint Co.	Paint	183.99
27971	Allied Plumbing Co.	Valve	16.95
27973	Public Service Co.	Service	9.25
27975	Ridleys Sound	Parts & Labor	125.90
27976	J. D. Young, Inc.	Equipment	9,114.45
27977	J. D. Young, Inc.	Equipment	553.40
27978	Earl Reynolds Motor	Springs	20.00

WEDNESDAY, JUNE 14, 1972

GENERAL FUND 1971-72 - continued

27981	Goodyear ServiceStores	Repairs & Supplies	$ 180.98
27982	Tulsa Tool & Pump Co.	Parts	16.60
27983	East Side Mowers, Inc.	Parts	28.60
27985	Dupage Metal Products	Equipment	251.00
27988	Kelly Services	Service	3,940.00
27989	BBC Office Equipment Co.	Calculator	149.50
27990	Parker Office Supply	Chair	195.20
27993	Tulsa Tractor & Implement	Bush Hog Blades	59.28
27998	Tulsa Skelgas Service	Supplies & Labor	37.78
28000	Tab Products	Equipment	104.00
28001	Bradleys Lock & Safe	Keys	1.35
28002	Chandler Materials Co.	Tile	171.20
28006	Mon O Pav Corporation	Hot Mix Cold Lay	2,250.00
28007	J. D. Young Inc.	Supplies	111.69
28008	Bob Vale Painting Co.	Service	1,350.00
28009	Allied Plumbing Co.	Valve	14.95
28010	Public ServiceCo.	Service	117.76
28011	Halstead Electric	Parts & Labor	43.04
28012	IBM Corporation	Equipment	174.00
28017	Scott Rice Company	Binders	7.90
28018	IBM Corporation	Equipment	696.60
28019	Public Service Co.	Service	18.12
28021	Marvin & Marvin Printers	Supplies	145.00
28023	Crager Ford Tractor Inc.	Parts	30.68
28025	Skelly Oil Co.	Diesel	137.09
28026	Laymeyer Pattern Shop	Saw	149.95
28029	Monroe Company	Ribbon & Maintenance	124.31
28035	Woodard Waterproofing Co.	Sandblasting	347.00
28036	Kelleher Equipment Co.	Rental	12.37
28040	Air X Changers	Used Roll Print	300.00
28042	J. D. Young Co.	Supplies	190.80
28045	Young Slurry Seal Inc.	Boards	100.60
28051	Control Data Corporation	Rental	170.00
28053	Parker Office Supply	Equipment	376.60
28054	Parker Office Supply	Card File	209.40
28055	Parker Office Supply	Supplies	18.00
28057	Monroe Company	Service	85.20
28058	Monroe Company	Maintenance	60.00
28059	Monroe Company	Maintenance	60.00
28066	IBM Corporation	Maintenance	18.90
28067	Public Service	Service	107.68
28068	Woodard Waterproofing Co.	Service	897.00
28076	Public Service Co.	Service	59.27
28077	Public Service Co.	Service	3,578.42
28078	Oklahoma Natural Gas	Service	328.88
28079	Douglas Equipment Co.	Equipment	301.92
28084	Parker Office Supply	Supplies	69.28

T CASH UNRESTRICTED 1971-72

27416	ABC Uniforms & Linens	Rental	34.00
27506	Burkharts Legal Forms Inc.	Supplies	4.54
27560	Jacks Auto Supply	Parts	97.81
27651	Independent Supply Co.	Part	3.20
27663	Laymeyer Pattern Shop	Supplies	18.70
27666	Oklahoma Brake Service Co.	Parts & Labor	69.91
27678	Wilkerson Chevrolet City	Parts	54.71
27803	Brake & Clutch Service	Parts	64.94
27826	Colwell Supply Co.	Parts	54.32
27828	Sun Oil Company	Oil	61.49
27835	Farmers Wholesale Supply	Parts	14.31
27836	Mid Continent Concrete Co.	Concrete	56.00
27840	Tulsa Tractor & Implement Co.	Parts	38.40
27842	Crager GMC Inc.	Parts & Labor	85.32
27844	Crown Products Inc.	Packing	5.68
27851	Skelly Oil Co.	Diesel & Oil	229.87
27860	Herd Equipment Co.	Parts	442.52
27861	Commercial Lumber Co.	Cement	63.60
27879	Goodyear Service Stores	Parts & Labor	528.78
27882	American Generator	Rebuild Starter	14.50
27885	Allied Bearing Supply Co.	Parts	20.31
27889	White Star Machine & Supply	Parts	49.00
27890	General Tire Service	Tubes & Tires	29.48
27896	Truck Parts & Equipment Co.	Clamp	2.81
27902	National Chemsearch Corp.	Supplies	283.25
27903	Anchor Concrete Co.	Concrete	1,425.00

WEDNESDAY, JUNE 14, 1972

T CASH UNRESTRICTED 1971-72 - continued

27904	Gulf Oil Company	Gasoline	$ 691.51
27906	Herd Equipment Co.	Sprockets	86.22
27907	U. S. Enameling Co.	Numbers	17.50
27908	The Flasher Co.	Fanny Flags	67.01
27909	Gates Hardware & Supply	Supplies	11.02
27910	Guardian Safety Equipment	Supplies	40.22
27911	Dixon Pipe Industries	Tile	76.80
27912	Brake & Clutch Service	Parts	110.07
27913	Truck Parts & Equipment Co.	Parts	46.84
27914	Farmers Wholesale Supply	Mower Guards	35.76
27916	Ashland Chemical	Ketone	494.10
27918	Crager Ford Tractor, Inc.	End Sections	39.24
27919	Anchor Concrete Co.	Concrete	375.00
27920	Commercial Lumber Co.	Lumber	133.91
27922	Skelly Oil Company	Diesel	106.86
27923	Amulco Asphalt Co.	Hot Mix Hot Laid	4,750.00
27924	Oklahoma Truck Supply	Parts	29.04
27925	Davenport Pipe & Supply	Casing	24.00
27927	Texaco Incorporated	Oil	260.26
27928	Rhodes Printing Co.	Forms	25.50
27931	Anchor Paint Co.	Paint	38.49
27932	Fred Jones Ford	Parts	285.14
27933	Mechanical & Electrical Equipment	Tank	22.50
27942	Stewart Warner Alemite Sales	Grease Gun - Labor	5.50
27943	Public Service Co.	Service	99.75
27946	Bean Plumbing Co.	Service	10.00
27947	Gates Hardware & Supply	Water Cooler	58.27
27951	Gates Hardware & Supply	Parts & Supplies	22.08
27952	Doenges Bros. Ford	Part	16.35
27955	J. A. Blackwood Co.	Supplies	104.59
27960	Allied Bearing Supply	Bearing	37.98
27961	McMichael Asphalt Sales	Hot Mix Hot Laid	9,500.00
27965	Smith Culvert	Pipe	55.65
27979	Cullison Hdwe & Lumber Co.	Supplies	200.00
27986	Standard Motor Supply	Enamel	7.68
27991	Burgess Hardware	Supplies	10.89
27992	Truck Parts & Equip Co.	Labor & Material	8.09
27996	Goodyear Service Stores	Tires & Tubes	1,401.12
28003	Flint Steel Corporation	Angel Iron	34.59
28004	General Tire Service	Tire	16.88
28013	Gulf Oil Company	Gasoline	942.08
28015	McCutchens Radiator Service	Clean & Repair Radiator	24.50
28016	Bill White Chevrolet Co.	Parts	22.60
28024	Gulf Oil Co.	Gasoline	728.82
28031	Tulsa Linen Service	Rags	40.00
28032	Amulco Asphalt Co.	Hot Mix Hot Laid	7,125.00
28033	McPherson Bros Transp	Road Oil	6,025.00
28037	Tulsa Generator Supply	Parts	62.69
28038	Snelling Sales & Service	Recaps	245.00
28039	Truck Parts & Equip	Mud Flaps	24.00
28041	Fred Jones Ford	Supplies	19.99
28044	Gates Hardware & Supply	Binder Twine	12.74
28048	Massey Ferguson Inc.	Supplies	58.96
28049	Chandler Materials Co.	Rock	1,500.00
28050	Independent Supply Co.	Supplies	26.07
28056	Amulco Asphalt Co.	Hot Mix Hot Laid	6,175.00
28064	Dukes Wheel Alignment Co.	Service	11.50
28069	Burgess Hardware	Supplies	10.76
28070	Moulder Oldham Co.	Supplies	15.50
28071	L. B. Foster Co.	Supplies	1,349.60
28072	L. B. Foster Co.	Freight	312.00
27974	Universal Joint Spec.	Supplies	49.21
28081	Standard Industries Inc.	Hot Mix Hot Laid	4,750.00
28083	Bill White Chevrolet Co.	Booster Brake	37.87
28085	Amulco Asphalt Co.	Kotal	375.00

2T CASH RESTRICTED 1971-72

27073	Cobb-Allred Supply Co.	Posts	$ 390.00
27591	McPherson Brothers Transp.	Road Oil	5,448.53
28005	Prismo Universal Corp.	Paint	5,605.60

WEDNESDAY, JUNE 14, 1972

O'BRIEN NORTHSIDE PARK DEPOSITORY

28063	Public Service Co.	Service	$ 609.19
28065	Public Service Co.	Service	442.54
27915	Tulsa County Utility Service	Service	26.65
27939	Murray R. Womble Co.	Equipment	664.00
27940	Eve, Incorporated	Dust-go	16.00
27448	Electrical Constructors of Tulsa	Labor	157.50

LAFORTUNE PARK DEPOSITORY

27724	Allied Bearings Sply Co.	Parts	$ 12.27
27725	Mechanical & Electrical Equip.	Head Gaskets	2.70
27727	Oklahoma Natural Gas Co.	Service	19.34
27728	Tulsa Container, Inc.	Service	130.00
27730	Bewley's Sweeper Service	Parts	12.38
27731	National Cash Register Co.	Maintenance	90.84
27732	Southwestern Bell Telephone	Service	28.65
27733	Berry Carter Co.	Service	131.97
27734	Public Service Co.	Service	1,082.41
27737	Nick Knott Turf Equipment Co.	Terra Green	380.00
27736	Allied Bearings Supply Co.	Seal	.99
27738	Shannon Agric. Lab.	Supplies	260.40
27739	Skelly Oil Co.	Fuel	32.84
27741	Stewart Electric Co.	Service & Material	34.37

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file District Attorney's opinion on Food Stamps. Payment to State Welfare. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept Deeds of Dedication for the Chandler Park use. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept the agreement between the City of Glenpool and Tulsa County so as to give the people of Glenpool the protection they need from fire hazards that now exist. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to execute contract with Cummins Construction Company on resurfacing Chandler Park roads in the amount of $7,432.20. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to execute contract with R. G. Dalious on the Tennis Courts at LaFortune Park in the amount of $125,698.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award the Roofing Repair Bid for the Health Centers to United Roofing of Tulsa in the amount of $1,311.00 Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award the Maverick 4-door Sedan Bid for Social Services to Fred Jones in the amount of $5,493.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to return unopened the late bids on the Microfilmer Bid for County Treasurer. Upon roll call, motion carried.

WEDNESDAY, JUNE 14, 1972

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST

Clyde Winterringer, County Clerk

* * * * * * * * *

WEDNESDAY JUNE 12, 1972

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; R. S. Newhouse, Member; Lewis Harris, Member; and Clyde Winterringer, County Clerk.

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

Sealed bids for the "Caterpillar Grader Bid" for Highway District #2 were received and opened. The bids being seven in number are as follows:

Albert Equipment Company	$22,877.00
J. A. Riggs Tractor Company	23,950.00
E. A. Martin Machinery Company	25,500.00
Darr Equipment Company	29,950.00
Boecking Machinery Company	23,727.00
Herd Equipment Company	20,137.00
The Clarence L. Boyd Company	32,758.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to refer the bids to the County Engineer, Purchasing Agent, and District Superintendents for review and recommendation. Upon roll call, motion carried.

Sealed bids for the "Caterpillar Grader Bid" for Highway District #3 were also received and opened. The bids being seven in number are as follows:

Albert Equipment Company	$21,877.00
J. A. Riggs Tractor Company	22,800.00
E. A. Martin Machinery Company	24,500.00
Darr Equipment Company	29,950.00
Boecking Machinery Company	22,727.00
Herd Equipment Company	20,137.00
The Clarence L. Boyd Company	32,758.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to refer the bids to the County Engineer, Purchasing Agent, and District Superintendents for review and recommendation. Upon roll call, motion carried.

Sealed bids for the "Wide-Throat Rotary Microfilmer Bid" were received and opened. The bids being two in number are as follows:

Eastman Kodak Company	$4,670.00	Trade-In $194.00
Bell & Howell Company	2,495.00	

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to P. J. Bacon & the Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Sealed bids for the "Rotary Microfilmer Bid" were received and opened. The bids being one in number are as follows:

Eastman Kodak Company	$14,370.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to P. J. Bacon & the Purchasing Agent for review and recommendation. Upon roll call, motion carried.

WEDNESDAY, JUNE 21, 1972

Sealed bids for the "Diazo Roll-to-Roll Duplicator Bid" were received and opened. The bids being one in number are as follows:

Scott-Graphics	$4,075.00
Eastman Kodak Company	No Bid

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to P. J. Bacon & the Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Sealed bids for the "Film Inspection Splicing and Cartridge Loading Machine Bid" were received and opened. The bids being one in number are as follows:

J. D. Young Company, Inc.	$4,700.00 Editor 1,678.00 Splicer
Eastman Kodak Company	No Bid

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to P. J. Bacon & the Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Sealed bids for the "Inverted Planetary Cameras Bid" were received and opened. The bids being one in number are as follows:

J. D. Young Company, Inc.	$1,419.40 each
Eastman Kodak Company	No Bid

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to P. J. Bacon & the Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Sealed bids for the "Silver Roll-to-Roll Duplicator Bid" were received and opened. The bids being one in number were as follows:

Extek Microsystems, Inc.	$4,464.50
Eastman Kodak Company	No Bid

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

Sealed bids for the "Combination Silver & Diazo Densitometer Bid" were received and opened. The bids being one in number were as follows:

Engler Photo Supply Company	$1,420.25
Eastman Kodak Company	No Bid

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

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Resolution of Necessity for grading and drainage with asphaltic concrete surface, 61st Street South between 149th West Avenue and 33rd West Avenue and another for a 30" steel "I" beam concrete bridge on 57th West Avenue between 26th Street South and 31st Street South. (County Clerk's Misc. File No. 83298) Upon roll call, motion carried.

WEDNESDAY, JUNE 21, 1972

The contract between the Board of County Commissioners and Charles W. Ward to remodel portions of the basement floor of the Tulsa County Court House was held over until June 28, 1972.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Application for permit and resolution from Oklahoma Natural Gas Company requesting permission to cross 91st Street 1,228' East of the Northwest corner of the NE/4 of Section 20, Township 18 North, Range 14 East. (County Clerk's Misc File No. 83299) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the ammendment by and between the City of Tulsa and TMAPC. (County Clerk's Misc. File No. 83300) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Change Order #1 from the Court Clerk which increases the Graham Company's contract $1,588.70. (County Clerk's Misc. File No. 83301) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the letter from Social Services to allow the County Emergency Shelter to continue to receive USDA donated food. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the letter from the County Commissioners for the beautification of the Tulsa State Fairgrounds. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the letter from the Purchasing Department requesting permission to purchase from Wilkerson Chevrolet (bid opening March 22, 1972) 1 1972 Chevrolet Sedan for County Highway District #1 in the amount of $3,315.00. (County Clerks Misc. File No. 83305) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the letter from the Juvenile Bureau of the District Court for the Oklahoma Crime Commission Subgrant Number 72C03/06-002. (County Clerk's Misc. File No. 83297) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the letter from the Juvenile Bureau of the District Court requesting a renewal of Commodity Agreement with the Department of Institutions, Social and Rehabilitive Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the letter from Social Services to purchase one 12 gallon electric water fountain. Upon roll call, motion carried.

WEDNESDAY, JUNE 21, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the proposal from Industrial Tile for installation of formica on three walls of three elevator cabs in the amount of $216.12 each. (County Clerk's Misc. File No. 83307). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the letter from Social Services requesting permission to execute and order for services with B & K Electronic Alarm Company at $30 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the day of July 19 1972, as the date for a hearing on a petition from the Town of Sperry requesting the annexation of the South Half of the Northwest Quarter (S½ NW¼) of Section 13 (thirteen), Township Twenty-one North (21N), Range Twelve East (12E), Tulsa County, Oklahoma, to the Town of Sperry. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the District Attorney's Personnel Actions. Miss Sandy Skyles - resignation effective June 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the County Assessor's Personnel Actions. Resignation of: John B. Orth effective June 16, 1972 and Dorthy L. Miller effective July 5, 1972. Leave of absence granted Debra Elaine Battison effective June 15, 1972. Appointment of Vance J. Martin - temporary - effective June 15, 1972 at $300 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Sheriff's Personnel Actions. Appointment of: Dorris Lavon Myers effective June 14, 1972 at $500 monthly; Jerry Wayne Moody effective June 1, 1972 at $500 monthly; Ray Benjamin Fairconeture effective June 1, 1972 at $500 monthly; and Steve Wayne McKim effective June 14, 1972 at $500 monthly. Termination of Ronald Lee Fiddler effective June 13, 1972. Taken off the payroll: Wesley Cole who was killed in the line of duty on June 9, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Election Board's Personnel Actions. Appointment of: Judy Kay Morris effective June 12, 1972 at $20 per day; and Johnie M. Laubach effective July 1, 1972 at $400 monthly.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Health Department's Personnel Actions. New Personnel: Linda Parkhurst effective July 5, 1972 at $625 monthly plus 10% milage; David Walden effective June 19, 1972 at $2.00 per hour. Travel: Gilbert Lindscott June 27 through June 30, 1972; Betty Bode, Freddie Mae Harrison, Jerlyn Darwin, and Maxine Clardy July 10 through July 14, 1972. Ethan Horst June 28 through 30, 1972.

WEDNESDAY, JUNE 21, 1972

Maternity Leave without Pay: Joyce VanDeLinder effective June 21, 1972. Resignations: Rhonda Hall effective July 10, 1972; Doretha McMillon effective June 16, 1972; and Coeta Stewart effective July 25, 1972.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Engineer's Personnel Actions. Resignation of: Robert Maloy effective June 30, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Highway District #2 Personnel Actions. Appointment of: Roger A. Titsworth effective June 19, 1972 at $2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Highway District #3 Personnel Actions. Appointment of: Thomas Neafus effective June 21, 1972 at $2.30 per hour and Roy Marshall effective June 21, 1972 at $2.30 per hour. Leave of Absence granted Herman North effective June 22, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Court Clerk's Personnel Actions. Appointment of: Dorcas Deatherage effective June 14, 1972 at $425 monthly; MaDonna Sue Quinton effective June 12, 1972 at $394 monthly and Monica Lynn Blessing - part time - effective June 5, 1972 at $250 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve LaFortune Park's Personnel Actions. Resignation of: William D. LaFortune effective June 5, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve O'Brien Park's Personnel Actions. Death: Charles Eberhardt effective June 9, 1972 and resignation of: Roy Smith - part time - effective June 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Library Systems Personnel Actions. Travel-Pat Woodrum July 31-Aug. 5, 1972. Betty Alcock - to a lower grade effective July 1, 1972 at $559 monthly; Donna Alcorn - appointment-part time-effective June 12, 1972 at $115,13 monthly; Laura Barnes - Satisfactory Performance Increase effective July 1, 1972 at $583 monthly; Mary Jo Beaird - resignation effective June 19, 1972; Linda Clakestad - Satisfactory Performance Increase effective July 1, 1972 at $168 monthly; Suzanne Boles - Satisfactory Performance Increase effective July 1, 1972 at $554 monthly; Gayla Boughton - appointment effective June 12, 1972 at $307 monthly; Judy Brightwell - to a higher grade effective June 1, 1972 at $555 monthly; Jeanie Burton - resignation effective June 12, 1972

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J. Randolph Call - appointment effective July 1, 1972 at $771 monthly; Michael Cameron - appointment effective June 1, 1972 part time at $76.72 monthly; Patrick Cameron - resignation - other job effective June 21, 1972; Jeanette Carroll - Satisfactory Performance Increase effective July 1, 1972 at $463; Alan Cody Carter - Decrease in Pay effective June 1, 1972 at $390 monthly; Dianne Clay - Satisfactory Performance Increase effective July 1, 1972 at $529 monthly; Carol Cox - Satisfactory Performance Increase effective July 1, 1972 at $160 monthly; Charles Cox - Change in Status effective June 12, 1972 at $278.00 monthly; Timothy Edwards Return from Military Leave effective June 12, 1972 at $450 monthly; Beverly Ellis - resignation effective May 31, 1972; Bill Fouts - Satisfactory Performance Increase effective July 1, 1972 at $612 monthly; Paige Graening - to a higher grade effective June 1, 1972 at $441 monthly; Lorrie Hood - Satisfactory Performance Increase effective July 1, 1972 at $321 monthly; Carol Hunt - resignation effective May 31, 1972; Jerry Jordan - resignation effective June 16, 1972; Joan Landers - Satisfactory Performance Increaseeffective July 1, 1972 at $555 monthly; Terri Lockman appointment effective June 12, 1972 at $307 monthly; Freddie Rudisill - Satisfactory Performance Increase effective July 1, 1972 at $669monthly; Mike Rusk to a higher grade effective June 1, 1972 at $463 monthly; Marily Shackelford - to a higher grade effective July 1, 1972 at $769 monthly; Dorthy Stephens - Satisfactory Performance Increase effective July 1, 1972 at $555 monthly; Mary Ann Williams - to a higher grade effective July 1, 1972 at $769 monthly; Katherine Yeager Satisfactory Performance Increase effective July 1, 1972 at $555 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Lease Agreement for the driveway to Florence Park Branch Library with Donald H. Honn. Effective July 1, 1972 to June 30, 1973 at a rental of $400 per year. (County Clerk's Misc. File No. 83323) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Cash Funds Estimates for T-Cash $76,903.16; 2T-Cash $34,697.26 and 4T-Cash $24,843.96. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to accept and file the letter from Bob Shatwell about Tulsa Union Depot. Discussion was held on the useage of Tulsa Union Depot. There was a comment from John Walton. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the letter from Employee's Fund and Retirement System recommending that the Board of County Commissioners pay $15.95 per employee and accept the rate increase for Atlas Life Insurance. Upon roll call, motion carried.

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Moved by Commissioner Harris, seconded by Commissioner Newhouse that a "thank you" letter be written and signed by the Commissioners to Demova Carpenter who is retiring after 15 years. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris that a resolution be drawn to submit to Wesley Cole's family in appreciation for his years of service to the County. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the minutes of the meeting of June 14, 1972 as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award the "Tide-Throat Microfilmer Bid" to Bell & Howell in the amount of $2,495.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award the "Rotary Microfilmers Bid" to Eastman Kodak Company in the amount of $14,370.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award the "Diazo Roll-to-Roll Duplicator Bid" to Scott-Graphics in the amount of $4,075.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award the "Film Inspection Splicing and Cartridge Loading Machine Bid" to J. D. Young Company in the amount of $6,378.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award the "Inverted Planetary Cameras Bid" to J. D. Young in the amount of $2,838.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award the "Silver Film Roll-to-Roll Duplicator Bid" to Extek in the amount of $4,464.50. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award the "Combination Silver & Diazo Densitometer Bid" to Engler Photo Supply Company in the amount of $1,402.25. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

7102	Bill White Chevrolet Company	Switch	$	1.45
7324	Bancroft Whitney Company	Service		20.25

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1971-72 GENERAL FUND (cont)

7325	Parker Office Supply	Supplies	$ 214.24
7326	Parker Office Supply	Supplies	12.32
7327	Parker Office Supply	Supplies	28.78
7328	Jack L. Hopkins	Labor	32.50
7329	James C. Parsons	Salary	60.24
7330	The Skiatook News	Words & Lines	405.27
7331	City Utility Service	Service	91.78
7332	City Utility Service	Service	12.90
7333	City Utility Service	Service	56.90
7334	Willa Kirkpatrick	Registrations & transfers	8.75
7335	County Election Board	Payroll	2,064.00
7336	Hodges Moving & Storage	Storage	450.00
7337	Mutual Printing Company	Cards	180.75
7338	Roto Rule	Repair	5.50
7339	Southwestern Bell Telephone	Service & Installation	244.40
7340	Southwestern Bell Telephone	Service	28.10
7341	A. B. Dick Products	Supplies	143.29
7342	Farm & Ranch Supply Co.	Supplies	3.25
7343	Hanna Lumber Company	Screws	2.55
7344	Mathews Auto Electric, Inc.	Slides	13.50
7345	Over-Nite Color	Slides	18.45
7346	Practical Engineering Co.	Tubing	11.50
7347	Glass Nelson Clinic	Office Visits	189.28
7348	Tulsa Post Office	Stamps	80.00
7349	Velma Smithey	Registrations & transfers	7.25
7350	Hodges Moving & Storage Co.	Storage	450.00
7351	Pitney-Bowes	Inspection	75.00
7352	Rhodes Printing Company	Record	90.00
7353	Allied Bearing Supply Company	Bearing	7.95
7354	Chandler Materials Company	Blow Sand	188.70
7355	Commercial Lumber Comapny	Lumber	143.40
7356	Johnson Ford Tractor Company	Parts	308.79
7357	McMicheal Asphalt Sales Company	Asphalt	1,214.10
7358	Monarch Asphalt Sales Co., Inc.	Asphalt	1,537.10
7359	Mon-O-Pav Corp	Asphalt	1,710.45
7360	Public Service of Oklahoma	Service	241.27
7361	Truck Parts & Eqpt. Co.	Supplies	21.01
7362	Baker Office Equipment Company	Maintenance	17.25
7363	Mutual Printing Company	Printing	49.99
7364	Mutual Printing Company	Record Sheets	33.95
7365	Don E. Austin	Foreign Fees	20.00
7366	Dorcas Deatherage	Salary	162.50
7367	Cathy Lou Koch	Salary	182.50
7368	Tamara R. Carter	Salary	19.35
7370	Berry Carter Company	Maintenance	258.64
7371	City Tent & Awning Company	Maintenance	24.00
7372	City of Tulsa, Utilities Div.	Water Service	56.25
7373	C.W. Copeland Appliance & Plumb.	Maintenance	50.00
7374	Public Service Company of Okla.	Service	124.49
7375	Rhodes Printing Company	Cards	40.00
7376	Southwestern Bell Telephone	Service	19.30
7377	T. G. & Y. Central Credit	Supplies	7.10
7378	Dictaphone Corporation	Equipment	1,485.00
7379	Dictaphone Corporation	Equipment	495.00
7380	Harcourt Brace Jovanovich, Inc.	Maintenance	237.58
7381	John A. Cloman, Deputy	Mileage	63.70
7382	Joe A. Groden, Deputy	Mileage	107.00
7383	John B. Orth, Deputy	Mileage	62.30
7384	Ralph W. Vanwy, Deputy	Mileage	37.00
7385	Gates Hardware & Supply Co.	Tape	8.41
7386	John Henderson, Postmaster	Postage	2,000.00
7387	Monroe The Calculator Co.	Maintenance	2,308.00
7388	IBM Corporation	Ribbons	8.76
7389	Allied Bearing Supply Company	Links	3.98
7390	Amulco Asphalt Company	Asphalt	4,755.23
7391	Ark Valley Gas Company, Inc.	Tanks	25.40
7392	Concrete Industries of Tulsa	Concrete	60.00
7393	Crager Ford Tractor	Parts	130.32
7394	Crager Ford Tractor, Inc	Pulleys	28.96
7395	Lease Lights, Inc.	Service	95.00
7396	McPherson Brothers Transports	Emulsion	524.44
7397	Monarch Asphalt Sales Co.	Asphalt	459.09
7398	Oklahoma Natural Gas Co.	Service	24.57
7399	Southwestern Bell Telephone Co.	Service	63.55

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1971-72 GENERAL FUND (cont)

7400	Sutherland Lumber Co.	Supplies	$ 5.97
7401	J. D. Young, Inc.	Supplies	51.45
7402	Douglas Equipment Company	Supplies	613.04
7403	Oklahoma Natural Gas Co.	Service	7.54
7404	Public Service of Oklahoma	Service	3,535.25
7405	Southwestern Bell Telephone	Service	13.85
7406	Rhodes Printing Company	Printing	381.40
7407	West Publishing Company	Supplies	16.00
7408	City Map Service	Plats	47.50
7409	Mistletoe Express	Express Charges	2.41
7410	Monroe Calculator Co.	Maintenance	51.00
7411	Monroe International	Maintenance	306.68
7412	Donna B. Holtsclaw	Supplies	18.60
7413	Parker Office Supply	Supplies	70.00
7414	Parker Office Supply	Supplies	63.87
7415	Clarence L. Boyd Company	Seal	19.17
7416	City Ice Delivery Co.	Books	50.00
7417	Colwell Supply Company	Repair	29.50
7418	Commercial Lumber Company	Lumber	23.67
7419	Engler Photo Supply	Films	19.86
7420	Gates Hardware & Supply	Bit	3.24
7421	Goodyear Service Stores	Maintenance	163.47
7422	Herd Equipment Co.	Coupling	17.01
7423	Independent Supply Company	Supplies	15.30
7424	Oklahoma Brake Service Co.	Parts & Labor	38.72
7425	Oklahoma Brake Service Co.	Parts & Labor	59.01
7426	Osage Oil & Transportation	Supplies	64.07
7427	Pate Industrial Supply	Supplies	527.73
7428	Public Service of Oklahoma	Service	2.17
7429	Skelly Oil Company	Diesel #2	122.57
7430	Texas Iron & Supply	Metal	36.00
7431	Tulsa Tractor & Implement	Parts	5.65
7432	Tulsa Tractor & Implement	Supplies	18.56
7433	U. S. Enameling Co.	Markers	192.00
7434	P. J. Bacon	Travel Expense	73.05
7435	Standard Register Co.	Supplies	63.00
7438	Farm & Ranch Supply Co.	Sprayer	16.90
7439	Southwestern Bell Telephone	Service	61.55
7440	Southwestern Bell Telephone	Service	45.97
7441	Southwestern Bell Telephone	Service	69.64
7442	Parker Office Supply Co.	Supplies	32.12
7443	Parker Office Supply Co.	Supplies	153.93
7444	Sanders Clinic, Inc.	Services	500.00
7445	M. D. Associates	Services	500.00
7446	Dale Carters	Supplies	5.66
7447	General Warehouse Corp.	Supplies	6.00
7448	General Warehouse Corp.	Storage	67.58
7449	John Henderson, Postmaster	Stamps	240.00
7450	James A. Hayden	Supplies	2.64
7451	Haskell Jones	Rent	60.00
7452	Lease Plan Development Corp.	Rent	763,54
7453	Logsdon "66" Station	Parts & Repair	17.25
7454	Public Service of Oklahoma	Service	47.75
7455	Southwestern Bell Telephone	Service	14.05
7456	Thermal Col Storage	Storage	295.26
7457	Tulsa Industrial Service	Service	270.00
7458	Typewriter Service Co.	Maintenance	42.00
7459	Charles Banfield Co.	Groceries	26.00
7460	Beatrice Food Co.	Groceries	90.06
7461	The Carnation Company	Groceries	9.00
7462	F & S Foodtown	Groceries	214.74
7463	Gaddy Groceries	Groceries	30.00
7464	Humpty Dumpty Super Markets	Groceries	36.00
7465	Phelps, I.G.A.	Groceries	16.00
7466	True-Value Food	Groceries	20.67
7467	Safeway Stores, Inc.	Groceries	787.93
7468	Doctors' Hospital	Hospitalization	300.00
7469	Hillcrest Medical Center	Hospitalization	1,750.00
7470	Oklahoma Ostepathic Hospital	Hospitalization	1,750.00
7471	St. Francis Hospital	Hospitalization	750.00
7472	Tulsa Anesthesiologists, Inc	Anesthetic	48.00
7473	Tulsa X-Ray Laboratory	Tests	90.34
7474	Tulsa X-Ray Laboratory	Tests	88.00
7476	Louise Norma Dirion	Wages	32.00

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1971-72 GENERAL FUND - continued

7476	Louise Norma Dirion	Wages	$ 32.00
7477	Nikki Anderson	Travel Expense	42.20
7478	Robert W. Erdwin	Supplies	24.00
7479	The Fadler Company	Food Supplies	62.52
7480	The H. & R. Company	Meat Supplies	423.16
7481	Magic Empire Refuse Service	Maintenance	10.00
7482	Morton's	Supplies	26.65
7483	The Page Milk Company	Supplies	181.68
7484	Public Service Company	Service	153.79
7485	The Rainbo Baking Company	Supplies	93.55
7486	The Tulsa Paper Company	Supplies	95.76
7487	C. R. Anthony Co.	Supplies	63.99
7488	Cains Coffee Company	Coffee	13.94
7489	Continental Baking Co.	Bread Service	16.17
7490	Jimmie Jones Company	Supplies	16.18
7491	Jimmie Jones Company	Oxygen	8.03
7492	Kelly Services	Labor	975.20
7493	Kelly Services	Labor	699.05
7494	L. & S. Specialty Company	Parts	50.38
7495	Manpower, Inc. of Tulsa	Labor	206.50
7496	Charles Pest Control	Service	18.00
7497	Southwestern Bell Telephone Co.	Service	21.65
7498	McRoberts-Lane Drug Co.	Drugs	2,673.57
7499	Mead Johnson Laboratories	Drugs	1,074.65
7500	Merck Sharpe & Dohme	Drugs	535.60
7501	The Wm. S. Merrell Co.	Drugs	185.54
7502	Parke Davis & Co.	Globlin	62.50
7503	Parke Davis & Co.	Drugs	191.18
7504	U. S. Vitamin Pharmaceutical	Drugs	139.08
7505	Wyeth Laboratories	Drugs	279.98
7506	M & W Repair Shop	Springs	2.00
7507	Nalco Chemical Company	Liquid	263.81
7508	Oklahoma Natural Gas Co.	Service	56.81
7509	Public Service of Oklahoma	Service	706.34
7510	Radio, Inc	Tube	2.40
7511	J. P. Shipley Trash Service	Service	95.00
7512	Ridley's Sound Company	Installation	180.86
7513	Pitney-Bowes, Inc.	Machine Inspection	40.00
7514	Singer Business Machine	Maintenance	23.70
7515	Concrete Forming Supply	Cones	56.70
7516	Farmers Wholesale Supply	Parts	77.95
7517	F. W. Dodge Div. McGraw-Hill	Reports	63.50
7518	Gulf Oil Company	Gasoline	946.31
7519	Mock Supply Company	Supplies	177.50
7520	Truck Parts & Equipment Co.	Supplies	11.52
7521	U. S. Post Office	Stamps	40.00
7522	City of Tulsa - Utilities	Service	552.88
7523	Industrial Uniform & Towel Ser.	Supplies	117.40
7524	Tulsa Paper Company	Blocs	69.50

1971-72 LIBRARY DEPOSITORY FUND

	Tulsa City-County Library	Books	6,872.75

1971-72 T-CASH UNRESTRICTED

2163	The Flasher Company	Supplies	54.00
2164	Hemphill Corporation	Boring	668.50
2165	Superintendent of Documents	Manuels	10.50
2166	Xerox Corporation	Usage	225.00
2167	Davenport Pipe & Supply	Pipe	439.82
2168	The Flasher Company	Service	131.75
2169	W. R. Kelly & Sons	Stakes	12.00
2170	Keystone Sand & Gravel Co.	Sand	38.15
2171	Oklahoma Brake Service Co.	Fittings	4.38
2172	3M Company	Tape	118.15
2173	Bradley Chevrolet Co.	Molding	8.54
2174	Chandler Materials Co.	Tile	120.00
2175	Chandler Materials Co.	Tile	96.00
2176	Davis-Tulsa Auto Color Co.	Paint	31.36
2177	Davis-Tulsa Auto Color Co.	Supplies	20.60
2178	The Flasher Co. Inc.	Service	186.50
2179	Independent Supply Co.	Supplies	50.15
2180	Neil Moore	Supplies	136.40
2181	Neil Moore	Oil	99.00
2182	Public Service Co.	Service	13.00

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1971-72 T CASH UNRESTRICTED - continued

2183	Public Service Co.	Service	$ 101.51
2184	Public Service Co.	Service	120.02
2185	Skelly Oil Co.	Diesel	130.42
2186	Standard Motor Company	Supplies	51.58
2187	U. S. Enameling Co.	Signs	195.84
2188	Cullison Hardware & Lbr. Co.	Supplies	64.89
2190	Gulf Oil Co.	Gasoline	284.06
2191	J. D. Young Co.Supp	Supplies	738.06
2192	City of Tulsa	Service	16.50
2193	Clark Waddell Supply Co.	Supplies	21.93
2194	Xerox Corporation	Paper	188.60

1971-72 4T CASH RESTRICTED

126	Magic Marketing Inc.	Emulsion	$ 529.54
127	Public Service Co.	Service	328.99

1971-72 CITY COUNTY HEALTH FUND

3403	Target Stores Inc.	Supplies	$ 1.98
3404	Texaco Inc.	Gasoline	81.32
3405	Judy Thomas	Service	75.00
3411	Union Gas System Inc.	Gas Service	8.71
3414	Nancy D. Barber, M. D.	Consultant	250.00
3415	Department of Finance & Revenue	Service	425.25
3416	Aloe Medical	Supplies	94.61
3417	Answering Tulsa Co.	Service	20.00
3418	Walter Bryce Ins. Agcy. Inc.	Insurance	328.00
3419	Chandler Materials Co.	Mill Run	35.00
3420	Churchill Films	Film	205.00
3421	Coral Swimming Pools	Tester	108.00
3422	Edison Jewelers & Distr.	Film	1,476.00
3424	Engler Photo Supply Co.	Supplies	40.74
3425	Fox Vliet Drug Co.	Supplies	46.18
3426	Fox Vliet Drug Co.	Supplies	72.75
3427	Gas Service Co.	Servicw	6.95
3428	Goodway Copy Center	Forms	423.40
3429	Gulf Oil Corp	Gasoline	930.19
3430	Gulf Oil Corp.	Gasoline	1,035.94
3431	Hudson Oil Co.	Car Washes	21.50
3432	Mead Johnson & Co.	Supplies	634.60
3433	Owen Johnston	Service	28.14
3434	C. V. Mosby Co.	Publications	5.85
3435	Oklahoma Natural Gas Co.	Service	8.10
3436	Oklahoma Natural Gas	Service	13.51
3437	Olson Radiator Co.	Repairs	12.50
3438	Patterson Dental Co.	Supplies	780.30
3439	Patterson Steel Co.	Steel Rods	26.78
3440	Pitney Bowes	Rental	25.50
3441	Pitney Bowes	Rental	48.00
3442	Public Service Co.	Service	43.14
3443	Public Service Co.	Service	186.04
3444	Public Service Co.	Service	35.71
3445	Reliance Protective, Inc.	Service	75.00
3446	R. E. Rheinfrank, D. O.	Service	624.00
3447	A.H. Robbins	Supplies	52.20
3448	S & S Radio Sply	Battery	5.30
3449	S. W. Bell	Service	106.35
3450	S. W. Bell	Service	25.77
3451	S. W. Bell	Service	14.75
3452	S. W. Bell	Service	147.10
3453	Spencer Mead, Inc.	Supplies	967.95
3454	Uniform Shoppe	Lab Coat	13.25
3455	United Linen Supply	Service	5.00
3456	Washington Report on Health	Subscription	55.00
3457	Wyeth Laboratories	Supplies	796.32
3458	Xerox Corporation	Rental Usage	208.71
3459	Xerox Corporation	Usage	60.00
3460	Xerox Corporation	Toner	125.00
3461	Knox Cameras	Equipment	174.38
3390	Public Service Co.	Service	669.41
3391	Public Service Co.	Service	35.67
3392	R N Magazine	Subscription	6.00
3393	R. E. Rheinfrank D. O.	Services	832.00
3394	Royal Building Maintenance	Service	1,050.00
3396	Sears Roebuck & Co.	Keys	5.04
3399	Skiatook Utilities	Service	59.35
3400	Thurman Smith	Service	75.00
3401	S. W. Bell	Service	51.00
3402	Target Stores	Tape Measures	3.20

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HEALTH DEPOSITORY FUND

8680	Olivetti Corporation of America	Equipment	$ 640.00
8681	WRG Construction Co.	Space Cost	5,208.00

AIR POLLUTION FUND

366	John F. Lawhorn Furniture	Sofa	100.00
367	Pedco Environmental Specialists	Equipment	775.00
368	Pedco Environmental Specialists	Supplies	62.00

JUVENILE DEPOSITORY FUND

442	Southwestern Bell Telephone	Service	72.56

LAFORTUNE PARK DEPOSITORY

5834	Binding-Stevens	Supplies	235.00
5835	Berry Carter Company	Repair	26.25
5836	McKesson Chemical Company	Splash	153.00
5837	Nick Knott Turf Equipment Co.	Supplies	242.50
5838	Mobley Lumber Co.	Sealer	10.78
5839	Moulder-Oldman Company	Tissue	83.75
5840	Stewart Electric Co., Inc.	Service	12.00
5841	Yeager Wholesale Company	Supplies	30.56
5842	Nick Knott Turf Equipment Co.	Supplies	340.15
5843	Spalding	Supplies	809.23
5844	Breisch Engineering Company	Services	6,457.89

NORTH SIDE PARK DEPOSITORY

74	Alderson Supply Company	Supplies	48.74
75	Amulco Asphalt Company	Laid	241.30
76	City of Tulsa Utilities	Service	61.13
77	Redmon's Air-Cooled Engine Serv.	Repair	61.47
78	Southwestern Bell Telephone	Service	5.05
79	Southwestern Bell Telephone Co.	Service	33.60
80	Tulsa Farm Equipment Company	Parts	108.20

1971-72 PARKING METER FUND

235	Pate Industrial Supply, Inc	Supplies	363.30

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

1971-72 GENERAL FUND

27498	Stringer Bros. Nurseries	Fertilizer	$ 29.70
25900	Merck Sharpe & Dohme	Drugs	1,540.65
27075	Southwestern Bell Telephone	Service	3,893.22
27134	Tulsa Paper Company	Supplies	88.45
27135	Standard Auto Parts	Belts	9.04
27136	C. R. Anthony Company	Clothes	62.22
27137	Sunshine Biscuit Company	Groceries	44.98
27138	Crager Ford Tractor Co.	Oil Filter	7.14
27139	Empco Inc	Replacement Motor	93.53
27140	Peerless Tulsa Company	Supplies	11.58
27141	Cain's Coffee Company	Groceries	67.78
27640	Fred Jones Ford	Cars	5,493.00
27872	Lease Lights, Inc.	Eqpt. & Labor	50.00
27875	Clark Electrical Supply Co.	Supplies	30.98
27934	Tulsa Paper Company	Supplies	456.85
27967	Scott Rice Company	Table	495.00
27994	Zep Manufacturing Company	Supplies	21.25
27997	Tulsa Office Machines Co.	Typewriter Carriage	360.00
28028	Amulco Asphalt Company	Laid	1,617.85
28046	IBM Corporation	Supplies	468.00
28060	J. D. Young, Inc.	Film	607.00
28080	Douglas Equipment Company	Supplies	131.23
28095	Morrison Plumbing Company	Supplies	26.70
28097	Daycoa, Inc.	Lamps & Bulbs	828.84
28100	Hammond Electric Company	Supplies	65.89
28102	Parker Office Supplies	Supplies	132.44
28103	Albert Equipment Company	Parts	20.79

WEDNESDAY, JUNE 21, 1972

1971-72 GENERAL FUND

28105	Gulf Oil Company	Gasoline	$ 921.89
28106	Skelly Oil Company	Diesel #2	123.76
28107	Tulsa Screw Products	Screws	7.81
28108	Truck Parts & Equipment	Rim	31.13
28111	Veale Electric Company	Maintenance	355.60
28112	IBM Corporation	Rental	180.00
28113	McMichael Asphalt Sales	Emulsion	500.00
28114	IBM Corporation	Supplies	4,890.00
28117	Jim Nelson Ford	Fuel Pump	7.55
28121	Southwestern Bell Telephone	Service	13.85
28122	Oklahoma Natural Gas Co.	Service	6.28
28123	Southwestern Bell Telephone	Service	481.68
28124	Southwestern Bell Telephone	Service	606.35
28128	Jack's Auto Supply	Supplies	16.41
28138	Greer Electric Company	Relay	8.61
28139	General Electric Supply Co.	Water Fountain	187.00
28140	IBM Corporation	Platen	17.00
28143	Rhodes Printing Company	Forms	5.00
28146	J. D. Young, Inc	Supplies	105.74
28149	Woodard Waterproofing Co.	Work Completed	896.00
28150	Bob Vale Printing Co.	Maintenance	750.00
28154	Parker Office Supply	Supplies	178.48
28157	Clark Electrical Supply	Supplies	106.97
28180	IBM Corporation	Rental	11,830.00
28187	Tulsa Stationery	Desk	349.95
28189	Rhodes Printing Company	Printing	44.00
28190	Parker Office Supply	Chairs	1,486.80
28301	Riker Laboratories	Drugs	419.31
28302	Geigy Pharmaceuticals	Drugs	563.18
28303	The Upjohn Company	Drugs	518.91
28304	Marion Laboratories Inc.	Drugs	836.75
28305	Warner-Chilcott Laboratories	Drugs	206.92
28306	E. R. Squibb & Sons	Drugs	186.58
28307	U.S. Vitamin Pharm. Corp.	Drugs	111.75
28308	Sandox Pharmaceuticals	Drugs	840.10
28309	McNeil Laboratories Inc	Drugs	321.48
28310	Wyeth Laboratories	Drugs	589.85
28311	Roche Laboratories	Drugs	873.22
28312	A.H. Robins Company	Drugs	229.99
28313	Lederle Laboratories	Drugs	160.93
28314	Parke, Davis, & Company	Drugs	233.42
28315	Abbott Laboratories	Drugs	350.38
28316	The Wm. S. Merrell Co.	Drugs	219.62
28317	Pfizer Laboratories	Drugs	596.18
28319	A. H. Robins Co.	Drugs	62,72

1971-72 T-CASH UNRESTRICTED

27036	Big Three Industries	Parts & Labor	15.00
27266	Mathews Auto Electric	Parts	12.32
27813	B. F. Goodrich Co.	Tires	66.68
27878	Laymeyer Pattern Shop	Saws	65.00
27881	Clarence L. Boyd Company	Switch	8.98
27995	McPherson Brothers Transports	Road Oil	472.72
28022	Apco Oil Corporation	Emulsion	757.35
28027	Tulsa Tractor & Implement	Parts	11.36
28073	A & A Fire Protection	Supplies	17.50
28075	Zep Manufacturing Co.	Supplies	98.23
28087	Munichem Corporation	Wipe Off	63.80
28089	Monroe International Company	Maintenance	27.00
28090	Hillenburg Pipe & Supply	Used Pipe	40.00
28091	Cooper Supply Company	Pipe	8.45
28096	Neil Moore	Motor Oil	49.50
28099	McMichael Asphalt Sales	Laid	4,750.00
28137	Texaco, Incorporated	Fluid	85.80
28183	General Tire Service	Tire & Tubes	61,98
27938	Herd Equipment Company	Equipment	63.24
27954	Maureen Cheek	Tags & Titles	8.80
28034	J. O. Sales	Tires	30.46
28052	J. O. Sales	Tires & Tubes	58.68
28062	McPherson Brothers Transports	Road Oil	2,042.48
28093	Brake & Clutch Service	Parts	48.95
28094	Sears, Roebuck & Company	Jump Suits	55.96
28109	Apco Oil Corporation	Emulsion	752.91
28110	Sun Oil Company	Road Oil	81.16
28115	J. A. Blackwood Company	Supplies	30.65

WEDNESDAY, JUNE 21, 1972

1971-72 T-CASH UNRESTRICTED

28116	McMichael Asphalt Sales	Laid	$ 2,375.00
28119	Gates Hardware & Supply Co.	Supplies	43.24
28125	Fred Jones Ford	Parts	217.05
28126	Eve, Incorporated	Supplies	56.22
28127	American Generator & Starter Ser.	Repair	18.50
28129	McMichael Asphalt Sales	Laid	9,500.00
28130	Auto Parts & Tire Co., Inc.	Engine	245.00
28131	Ark Valley Gas Company	Gas	30.00
28133	Amulco Asphalt Company	Laid	2,375.00
28135	Continental Oil Company	Kerosene	34.19
28141	Anchor Stone Company	Rock	1,250.00
28142	Massey Ferguson, Inc.	Shaft	21.33
28144	Chandler Materials Company	Tile	120.00
28145	Moulder-Oldham Company	Soap	36.60
28152	Tulsa Security Patrol	Service	47.50
28153	General Telephone Company	Service	64.98
28155	Tulsa Rock Company	Rock	1,000.00
28156	Oklahoma Natural Gas Co.	Service	27.51
28160	Truck Parts & Equipment Co.	Pump	214.84
28161	Midwestern Engine & Equipment Co.	Switch	9.29
28162	Hydraulic Equipment Company	Repair	120.25
28166	Xerox Corporation	Copies	244.59
28168	Public Service of Oklahoma	Service	31.55
28169	J. A. Blackwood	Ammonia	6.00
28171	Nix Supply	Hose	10.79
28192	U. S. Enameling Company	Supplies	490.20
28198	Big Three Industries, Inc.	Supplies	18.03

1971-72 2T-CASH RESTRICTED

28132	Standard Industries, Inc.	Laid	7,125.00
28179	Amulco Asphalt Company	Laid	450.00
28197	Hudson Industries, Inc.	Spheres	566.40

1971-72 O'BRIEN PARK DEPOSITORY

22997	Oklahoma Natural Gas Co.	Service	15.36
27972	Commercial Lumber Company	Supplies	79.90
27987	Sun Oil Company	Gasoline	72.91
28014	McMichael Sand Company	Sand	4.73
28030	Berry Carter Plumbing Co.	Supplies	239.63
28088	Rhodes Printing Company	Golf Tallie	26.20
28104	Eve, Incorporated	Supplies	53.98

1971-72 LAFORTUNE PARK DEPOSITORY

26565	Sid Hall Pool Service	Supplies	83.75
26588	National Chemsearch Corp.	Supplies	486.90
26597	Typewriter Service Company	Service	16.56
26876	Chandler Materials Company	Sand	6.60
27742	Nix Supply Company	Hose	8.70
27743	Berry Carter Company	Repair	57.24
27745	Tulsa Office Machine Co.	Service	12.50
27747	Berry Carter Company	Service	31.50
27748	Standard Industries	Lay	4,940.48
27751	Nick Knott Turf Eqpt. Co.	Supplies	739.37

1971-72 CHANDLER PARK DEPOSITORY

28047	Exchange Auto Electric	Rebuild Starter	10.45
27205	Bloomfield Tile Company	Supplies	21.85
27999	Thompson-Hayward Chemical Co.	Supplies	47.40
28082	Automotive, Incorporated	Supplies	10.23
28086	Colwell Supply Company	Supplies	26.80

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the purchase of three Motorola Radios for City-County Health Department for

WEDNESDAY, JUNE 21, 1972

$653.00 each. (County Clerk's Misc. File No. 82169) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to award the "Caterpillar Grader Bid" to Albert Equipment Company in the amount of $22,877.00 for District #2 and $21,877.00 for Dictrict #3. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

WEDNESDAY, JUNE 28, 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.

Sealed bids for the resurfacing of 61st Street between 33rd West Avenue and South 49th West Avenue were received and opened. The bids being four in number are as follows:

Cummins Construction Company	$32,716.18
Standard Industries, Inc.	$45,941.80
Tulsa Paving Company	$47,751.75
Empire Construction, Inc.	$43,278.15

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to refer the bids to the Superintendent of Highway District #2, Breisch Engineering and the County Engineer for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to allow Joe Arens to put up posters about riding the bus in the elevators for 30 days. Upon roll call, motion carried.

Jess Forest, an Eagle Scout working on his merit badge, was introduced at the meeting.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Utility Permit from the City of Bixby requesting permission to cross 131st Street with a water line. (County Clerk's Misc File No. 83379) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the architectural contract between the Board of County Commissioners and Charles W. Ward to remodel portions of the basement floor of the court house in the amount of $2,500 to be encumbered against the SH-2 account. (County Clerk's Misc. File No. 83380) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the application and agreement for the Food Stamps Program between the Board of County Commissioners and the State Department of Institutions, Social and Rehabilitative Services. To be executed by all members of the Board of County Commissioners. (County Clerk's Misc. File No.83381) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the request for approveal of allocation of Alcoholic Beverage Tax. (County Clerk's Misc. File No. 83384) Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve and file the letter from the Sheriff for Sheriff Fees for the month of May. (County Clerk's Misc. File No. 83384) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to accept and file the quarterly report (Mar. 13 - June 13) for Water Improvements District #3. (County Clerk's Misc. File No. 83403) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the tabulation of Road Material Bids for construction of Tulsa County Highways. July 1 through December 31, 1972. (County Clerk's Misc. File No. 83385) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the letter from the County Commissioners for the Health Facility on the west side in the Red Fork Area. Upon roll call, motion carried.

The letter from TMAPC requesting approval of the Continuing Transportation Program Five-Year Operations plan and agreement between TMAPC and the Oklahoma Highway Department for F.Y. 1973, was held until the next meeting.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the County Clerk's Personnel Actions. Termination of: Josie Madden and Cheryl Armstrong both effective June 30, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the letter from the County Electrical Inspector to employ a permenant man to take the place of Roy Crabtree who is retiring July 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Court Clerk's Personnel Actions. Appointment of: Amanda April Sellers effective June 26, 1972 at $425 monthly; Gale A. Ballone effective June 30, 1972 at $441 monthly; and Wanda Easton effective June 30, 1972 at $425 monthly. A Leave of Absence is granted to Nancy Ellen Vaughn effective July 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Building Superintendent's Personnel Actions. Resignation of: Kelly Ward effective July 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Social Services Personnel Actions. Appointment of: Karen Jo Walker effective July 1, 1972 at $396 monthly, Promotion of: Mary Michael Logan effective July 1, 1972; Discharge of: Sylvester Colbert effective June 21, 1972; Abondonment of: Dairl Waters effective June 15, 1972. Upon roll call, motion carried.

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Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Highway District #1 Personnel Actions. Resignation of: David Macario effective June 16, 1972; Appointment of: Gary Wayne Clow effective June 19, 1972 at $2.30 per hour; David Claver effective June 21, 1972 at $2.30 per hour and Patricia Bazwell effective June 19, 1972 at $475 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Highway District #2 Personnel Actions. Promotion of: Billy Herring effective July 1, 1972 at $556 monthly; Carl McClary effective July 1, 1972 at $583 monthly and Billy Moser effective July 1, 1972 at $504 monthly. Appointment of: Daily Million effective July 1, 1972 at $483 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Highway District #3 Personnel Actions. Performance Increase of: R. R. Anderson effective July 1, 1972 at $1019 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Chandler Park Personnel Actions. Promotion of: Oril Doughty effective July 1, 1972 at $483 monthly; Performance Increase of: Lyle Wilson effective July 1, 1972 at $483 monthly; and Jimmie Lewis effective July 1, 1972 at $441 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: Larry Horton effective June 29, 1972 at $490 monthly plus 10% milage; Deborah Myers effective July 5, 1972 at $445 monthly plus 10% milage; Diane Lee Herrick effective July 5, 1972 at $340 monthly; and Debra Martin effective July 5, 1972 at $355 monthly. Change of Status: Jimmie C. Toney effective July 1, 1972 (part time) at $1377 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve TMAPC Personnel Actions. Appointment of: Wendell Davis effective July 1, 1972 at $1019 monthly; Travel for: Wayne Alberty July 10 - 21. Satisfactory Performance Increase effective July 1, 1972 for: Wayne Alberty $773 monthly; Joel Bybee $465 monthly; Jacci Hamilton $585 monthly; Ginger Johnson $611 monthly; Carolyn Johnson $465 monthly; Mary MacArthur $411 monthly; Linda Payne $485 monthly; Janet Schad $508 monthly; Jan Sparks $773 monthly; Jim Williams $585 monthly and William Woodson $395 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the application and resolutions from Oklahoma Natural Gas Company to

to cross 96th Street 835 feet East of the Northwest corner of Section 24, Township 21 North, Range 13 East. (County Clerk's Misc. File No. 83400) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the letter from the State Examiner to remove from their inventory 2 electric typewriters and 5 metal swivel chairs and to be put up for sale at the next public auction. (County Clerk's Misc. File No. 83401) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the letter from the Treasurer recommending that the Commissioners approve the sale of property acquired at resale. (County Clerk's Misc. File No. 83402) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to award the bid for resurfacing 61st Street to Cummins Construction Company in the amount of $32,716.18. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meeting of June 21, 1972 as submitted. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

6536	Southwestern Bell Telephone Co.	Service	$ 130.00
7542	City Map Service	Atlas Sheets	31.00
7543	City Map Service	Plats	47.50
7545	Frank Rhodes Printing Company	Printing	21.00
7546	Pitney-Bowes Inc.	Machine	1,204.00
7547	Coronet Instruction Materials	Films & Guides	685.00
7548	Practical Engineering Corporation	Coupler	7.85
7549	Practical Engineering Corporation	Supplies	41.75
7551	Betty Carol Avery	Registration & transfers	15.25
7552	Eva Maynor	Registrations & transfers	5.25
7553	John Henderson, Postmaster	Meter	500.00
7554	Southwestern Bell Telephone Co.	Service	26.52
7555	Southwestern Computing Service	Maintenance	3,603.11
7556	Berry Carter Company	Service & Material	66.04
7560	Dale Carter Lumber Co.	Parts	15.72
7561	City Utility Service	Service	10.00
7562	Public Service Company	Service	8.00
7563	Hazel Decker	Care & Custody	24.04
7564	Robert B. Talbutt	Care & Custody	177.60
7565	Robert B. Talbutt	Maintenance	60.00
7569	City Map Service	Atlas Sheets	31.00
7571	Tulsa Daily Legal News	Publishing	40.42
7572	Bancroft Whitney Company	Maintenance	19.50
7573	Southwestern Bell Telephone Co.	Service	178.52
7574	Penitentiary of New Mexico	Criminal Investigation	4.00
7575	Skiatook News	Words & Lines	447.91
7576	IBM Corporation	Equipment	31.28
7577	Glass Nelson Clinic	Exam	22.50
7578	Glass Nelson Clinic	Office Visit	35.59
7579	Automotive, Inc.	Supplies	213.71

WEDNESDAY, JUNE 28, 1972

1971-72 GENERAL FUND (cont)

7580	Eve, Incorporated	Supplies	$ 80.70
7580	General Tire Service	Tires	154.14
7582	General Tire Service	Repair	12.50
7583	General Tire Service	Repair	31.25
7584	McMichael Asphalt Sales Co.	Asphalt	9,361.54
7586	Share Corporation	Supplies	237.25
7587	Monroe International Company	Calculator	685.40
7594	Olivetti Corporation of America	Maintenance	41,18
7595	Parker Office Supplies	Supplies	19.44
7596	Bjorne Enterprises	Maintenance	570.00
7597	Southwestern Bell Telephone Co.	Service	17.43
7598	IBM Corporation	Time	753.92
7599	IBM Corporation	Charge	23.81
7600	Public Service of Oklahoma	Service	600.00
7601	State Agency for Surplus Property	Microfilm	100.00
7602	J. D. Young, Inc.	Paper	1,052.60
7603	State Agency for Surplus Property	Calculator	25.00
7604	Excess State Property State of Ok.	Microfilm Reader	50.00
7605	J. D. Young	Supplies	2,084.00
7606	J. D. Young, Inc.	Supplies	335.00
7607	J. D. Young, Inc.	Supplies	556.55
7608	J. D. Young, Inc.	Supplies	75.90
7609	Eve, Incorporated	Aerosals	66.00
7610	Ashland Chemical	Hydrochloride	99.90
7611	Continental Oil Company	Lube	15.58
7612	Eve, Incorporated	Supplies	172.30
7613	Kelly Tractor & Implement Co.	Blades	64.78
7614	Kem Manufacturing Corporation	Kemox	142.00
7615	Mon-O-Pav Corp.	Asphalt	12.60
7616	Mon-O-Pav Corp.	Asphalt	8.33
7617	Public Service Of Oklahoma	Service	469.14
7619	J. D. Young Company, Inc.	Paper	192.48
7623	Marvin Spears	Travel Expense	25.04
7624	KeeLox Mfg. Company	Paper	9.00
7625	Dan P. Scott & Sons	Supplies	141.37
7626	Dan P. Scott & Sons	Supplies	65.44
7627	Dan P. Scott & Sons	Supplies	296.00
7628	Okla. School Supply Co.	Forms	22.80
7629	Thompson Movie Supply	Supplies	21.90
7630	Tayloe Paper Co.	Supplies	29.90
7634	The Dorchester Co.	Appraisals	32,433.33
7635	M. O. Blood & Co.	Supplies	60.00
7636	Keelox Mfg. Co.	Toner	140.00
7637	International Assoc. of Assessing	Subscription	75.00
7638	General Whse Corp.	Handling	186.36
7639	Gulf Oil Co.	Gasoline	112.50
7640	Logsdons 66 Service	Service Call & Pts.	8.50
7641	Oklahoma Natural Gas Co.	Service	4.25
7642	Peerless Company	Supplies	9.53
7643	Rhodes Printing Co.	Forms	34.00
7644	Southwestern Bell	Service	14.75
7645	Humpty Dumpty Super Mkts	Groceries	21.89
7646	Warehouse Market Inc.	Groceries	354.00
7647	Wells Food Market #6	Groceries	10.00
7648	Wells Food Market	Groceries	6.00
7649	Parke Davie & Co.	Drugs	53.40
7650	Bus Terminal Co.	Travel	6.40
7651	Doctors Hospital	Hospitalization	300.00
7652	Oklahoma Health Laboratories	Laboratory Fees	115.00
7653	Anchor Concrete Co.	Concrete	60.00
7654	Cullison Hardware & Lumber	Supplies	198.58
7655	Farmers Wholesale Co.	Supplies	207.67
7656	Ganns Radiator Service	Rad. Rep.	12.50
7657	Gulf Oil Co.	Gasoline	691.90
7658	Kelly Tractor & Impl.	Supplies	70.44
7659	Laymeyer Kart Shop	Chains	33.50
7660	McMichael Asphalt Sales	Asphalt	114.00
7661	Mon O Pav Corp.	Hot Mix Cold Laid	510.75
7662	Mon O Pav Corp.	Asphalt	371.70
7663	Standard Industries, Inc.	Asphalt	9,484.80
7664	Frank Hagedorn	Travel	78.40
7667	Dan P Scott & Sons	Chairs & Equip.	776.00
7668	Engler Photo Supply	Supplies	23.68
7669	Farm & Ranch Supply	Water Cooler	15.00

WEDNESDAY, JUNE 28, 1972

1971-72 GENERAL FUND - continued

7670	John N. Stogner	Postage	$ 64.00
7671	Tulsa Paint & Supply	Krack Kote	2.81
7672	Joseph Hawk	Hauling	60.00
7673	National Cash Register	Maintenance	397.00
7674	Southwestern Bell	Service	18.10
7675	The Knight Light Company	Rental	28.00
7676	Manpower	Driver	70.80
7677	Brinlee Grocery	Groceries	15.00
7678	American Quinine Co.	Drugs	73.50
7679	McNeil Laboratories	Drugs	210.54
7680	Marion Laboratories	Drugs	740.03
7681	Riker Laboratories	Drugs	210.23
7682	A. H. Robins Co.	Drugs	204.19
7683	Schering Corp.	Drugs	230.35
7684	E. R. Squibbs & Sons	Drugs	174.57
7685	Medical Consultants	Service	12.00
7686	Mutual Printing Co.	Cards	103.55
7687	Kelly Services	unloading Service	171.00
7688	Kelly Services	Unloading Service	805.60
7690	Willie Anderson	Travel	31.00
7691	Willie Anderson	Travel	9.00
7692	Willie Anderson	Travel	33.50
7693	Don Bobino	Travel	32.50
7694	Don Bobino	Travel	23.77
7695	Don Bobino	Travel	25.08
7696	Carl Chism	Travel	21.80
7697	Mike Clancy	Travel	23.40
7698	W. F. Davis	Travel	7.00
7699	W. F. Davis	Travel	7.00
7700	W. F. Davis	Travel	7.00
7701	W. F. Davis	Travel	7.00
7702	Dave Headrick	Travel	13.00
7703	Dorothy Kopp	Travel	7.00
7704	Dorothy Kopp	Travel	7.00
7705	Dorothy Kopp	Travel	7.00
7706	Dorothy Kopp	Travel	7.00
7707	Dorothy Kopp	Travel	7.00
7708	Dorothy Kopp	Travel	7.00
7709	Wayne A. Martin	Travel	13.00
7710	Leroy Metz	Travel	10.60
7711	Lee D. Modock	Travel	31.00
7712	Charles R. Porter	Travel	6.00
7713	Milton C. Robinson	Travel	13.00
7714	Milton C. Robinson	Travel	13.00
7715	Barry Rouw	Travel	21.80
7716	Buddy Warren	Travel	13.00
7717	Buddy Warren	Travel	13.00
7718	Buddy Warren	Travel	13.00
7719	Ray F. Welsh	Travel	6.00
7720	Ray F. Welsh	Travel	9.80
7721	Ray F. Welsh	Travel	21.80
7722	Ray F. Welsh	Travel	10.60
7723	Bill Wilson	Travel	14.75
7724	Bill Wilson	Travel	14.75
7725	W. Wilson	Travel	14.75
7726	Baker Office Equipment Co.	Repair	50.50
7727	Central Ambulance Service	Service	30.00
7728	Hillcrest Medical Center	Hospitalization	975.75
7729	Hillcrest Medical Center	Services	26.25
7730	Hillcrest Medical Center	Services	44.50
7731	Hillcrest Medical Center	Services	23.75
7732	Hillcrest Medical Center	Services	18.35
7733	Hillcrest Medical Center	Services	31.90
7734	Tulsa Communications Services	Maintenance	260.00

1969-70 CHANDLER PARK GENERAL FUND

9462	Mon-O-Pav Corp.	Asphalt	119.03

1971-72 T-CASH UNRESTRICTED

2198	General Tire Service	Tires	109.82
2199	Southwestern Bell Telephone Co.	Service	52.90
2201	City of Tulsa Utilities	Service	15.50
2202	Colwell Sypply Company	Supplies	89.21
2203	General Tire Service	Tires	246.15

WEDNESDAY, JUNE 28, 1972

1971-72 T-CASH UNRESTRICTED

2204	Gulf Oil Company	Gasoline	$ 945.35
2205	McMichael Asphalt Sales Co.	Asphalt	9,558.90
2206	Jim Nelson Ford	Parts & Labor	67.72
2207	Oklahoma Natural Gas Co.	Service	54.08
2208	Standard Motor Supply	Lucite	3.87
2209	U.S. Enameling Company	Signs	84.60
2210	Tulsa Rock Company	Rock	443.94
2212	Amulco Asphalt Company	Laid	4,750.00
2213	City of Tulsa Utilities	Service	20.55
2214	Rhodes Printing Company	Forms	25.50
2215	Southwest Wheel & Mfg. Co.	Wheels	33.60
2216	Stewart-Warner Alemite Sales Co.	Grease Gun	3.50
2217	Sutherland Lumber Company	Supplies	25.01
2218	Tulsa Rock Company	Rock	151.76
2219	Tulsa Rock Company	Rock	37.45
2220	Tulsa Rock Company	Rock	206.33
2221	Oklahoma State University	Fees	48.50

1971-72 2T-CASH RESTRICTED

222	Standard Industries, Inc.	Supplies	1,848.27
223	Tulsa Rock Company	Rock	33.52
224	Tulsa Rock Company	Rock	587.02

1971-72 LIBRARY FUND

1378	Atlas Life Insurance	Premiums	79.20
1379	City of Tulsa	Contribution	31,000.00
1381	Charles W. Ward	Services	100.00
1382	Miriam Lashley	Travel	315.00
1383	Oklahoma Blue Cross & Blue Shield	Insurance	809.50
1384	American Library Association	Supplies	2.25
1385	American Institute of CPA's	Services	1.35
1386	American Institute of CPA's	Services	25.00
1387	American Printing House for Blind	Circulation Containers	36.00
1388	American Psychological Assoc.	Back Issues	17.00
1389	American Society for Testing	Supplies	119.18
1390	Astro Cleaning Service	Cleaning Carpet	61.00
1391	Baker Library	Subscription	4.50
1392	Beene Paper Company	Paper	8.99
1393	A. M. Best Co.	Supplies	8.00
1394	Bixby Telephone Company	Service	16.45
1395	M.O. Blood and Company	Lamps	114.57
1396	R. R. Bowker Company	Subscription	32.50
1397	R. R. Bowker Company	Supplies	53.50
1398	R. R. Bowker Company	Supplies	42.50
1399	Remington Tand Iffice System	Panels	21.50
1400	Bro-Dart Inc.	Sleeve Holders	500.00
1401	Business Printing	Printing	83.00
1402	Carpenter Paper Company	Cups	39.60
1403	City of B.A. Water Dept.	Services	8.50
1404	City of Collinsville	Service	40.90
1405	Finance & Revenue Dept.	Service	2,201.92
1406	City of Tulsa-Utilities Dept	Service	213.75
1407	Clark-Waddell Supply Company	Supplies	16.85
1408	Control Data Corporation	Rental	34.00
1409	Demco Education Corp	Book Racks	21.00
1410	Engler Photo Supply Co.	Supplies	19.99
1411	Fairview Audio-Visual Company	Repair	30.00
1412	Farm & Ranch Supply Co.	Fertilizer	33.00
1413	Garbe Industries	Closer	37.88
1414	The Gas Service Company	Service	7.78
1415	Gaylord Bos. Inc.	Supplies	52.00
1416	General Telephone Company	Service	21.25
1417	B. F. Goodrich	Tires	62.09
1418	W. W. Grainger, Inc.	Clock	9.00
1419	Handy Andy Janitor Service	Service	3,900.00
1420	Hertzberg-New Method Inc.	Books & Binding	1,537.10
1421	Hertzberg-New Method, Inc.	Supplies	372.50

WEDNESDAY, JUNE 28, 1972

1971-72 LIBRARY FUND

1422	Imperial Sound, Inc.	Stereo Needles	$ 16.50
1423	Independent Material Co.	Cement	18.41
1424	Independent Supply Co.	Supplies	15.20
1425	International Harvester Co.	Repairs	18.65
1426	Jenks Public Wks Authority	Utilities	4.55
1426	P. J. Kenedy & Sons	Subscription	29.50
1428	Maclean Hunter Limited	Continuation	10.75
1429	Marquis Whos Who Inc.	Continuation	50.00
1430	Mistletoe Express	Freight Charges	8.81
1431	Moore Cottrell Subsctiption	Continuation	22.95
1432	Nalco Chemical Co.	Supplies	187.82
1433	National Automobile Dealers	Subscription	12.00
1434	Oceana Publications Inc.	Books	70.00
1435	Oklahoma Gas & Electric	Utilities	39.17
1436	Oklahoma Natural Gas Co.	Service	118.97
1437	Oklahoma Office Machines	Repairs	19.00
1438	Pierian Press	Books	20.00
1439	Pittsburgh Plate Glass	Paint & Thinner	35.60
1440	Plumbers Pipe & Products	Supplies	11. 46
1441	Public Service Co.	Service	2,602.43
1442	Public Service Co.	Service	3,224.21
1443	Public Service Co.	Service	438.43
1444	Rock Brothers Glass Co.	Glass & Channels	20.20
1445	Ross Martin Co.	Forms	831.00
1446	Scarecrow Press Inc.	Books	10.00
1447	Science Assoc. International	Books	35.00
1448	Scott Rice Company	Parts	69.30
1449	Scott Rice Co.	Supplies	108.52
1450	Dan P Scott & Sons	Supplies	666.37
1451	Sherwin Williams Co.	Paint	26.04
1452	Sigler Sales & Service	Parts	8.20
1453	Smith Milligan Electric	Parts & Labor	14.94
1454	Society of Mfg. Engineers	Books	9.35
1455	Societn of Petroleum Engineers	Books	34.00
1456	St. Martins Press Inc.	Books	28.61
1457	Solows Auto Glass & Plate	Materials & Labor	75.00
1458	Southwest Microfilm Inc.	Repairs	24.05
1459	Southwestern Bell	Service	299.12
1460	Superintendent of Documents	Catalogs	39.00
1461	Triangle Blue Print & Supply	Supplies	9.05
1462	Library - Petty Cash	Petty Cash	96.39
1463	Tulsa Daily Legal News	Publication	38.50
1464	Tulsa Linen Service Co.	Service	14.16
1465	George Tune's Auto Service	Repairs	24.86
1466	Union Gas System Inc.	Service	1.93
1467	Unipub, Inc.	Continuation	37.00
1468	University Microfilms	Films	105.50
1469	University Microfilms	Films	22.25
1470	Veale Bros. Concrete Products	Water Seal	15.80
1471	Wesche Co.	Parts	12.60
1472	John Wiley & Sons, Inc.	Book	36.35
1473	Williams Auto Service	Safety Check	2.00
1474	H. W. Silson Co.	Bulletin	13.00
1475	Xerox Corporation	Rentals	2,408.35
1476	Automotive, Inc.	Supplies	34.63
1477	Baker & Taylor Co.	Books	110.60
1478	Baker & Taylor Co.	Books	167.54
1479	Baker & Taylor Co.	Books	58.72
1480	Baker & Taylor Co.	Books	54.90
1481	Baker & Taylor Co.	Books	600.42
1482	Baker & Taylor Co.	Books	15.56
1483	Baker & Taylor Co.	Books	428.37
1484	Baker & Taylor Co.	Books	137.04
1485	Baker & Taylor Co.	Books	607.67
1486	Baker & Taylor Co.	Books	167.07
1487	Doubleday & Co., Inc.	Books	111.80
1488	Doubleday & Co., Inc.	Books	63.95
1489	Doubleday & Co., Inc.	Books	21.70
1490	Doubleday & Co., Inc.	Books	210.43
1491	Don R. Phillips, Inc.	Books	22.51
1492	Don R. Phillips, Inc.	Books	36.88
1493	Sound Electronics Video Co.	Tape Recorder	50.00

WEDNESDAY, JUNE 28, 1972

1971-72 Health Fund

3463	Robert L. Anderson, M. D.	Treatment	$ 6.00
3464	Zink Safety Equipment Co., Inc.	Supplies	4.95
3465	Warren C. Aldridge	Travel	273.27
3466	Joe King	Registration	30.00
3467	Donald M. Neville	Travel	294.99
3468	George W. Prothro	Travel	123.20
3469	ABC Uniforms & Linens	Service	6.00
3470	Beacon Stamp & Seal Co.	Stamps	9.40
3471	Bean Plumbing & Electric	Repairs	43.42
3472	City Map Service	Maps	44.00
3473	M. DeVonne French, M. D.	Consultant	250.00
3474	Green Distributing Co.	Supplies	31.80
3475	Hillcrest Medical Center	Service	302.00
3476	Margaret Hudson Program	Service	218.88
3477	Independent Supply Co.	Supplies	5.40
3478	Jenks Public Works Authority	Service	5.25
3479	Kerr McGee Corporation	Gasoline	6.14
3480	Litho Negative Service	Service	10.50
3481	Oertles	Supplies	12.97
3482	Oklahoma Envelope Mfg. Co.,	Supplies	128.45
3483	Oklahoma Natural Gas Co.	Service	34.12
3484	Parker Office Supply Co.	Supplies	56.48
3485	Phillips Petroleum Co.	Gasoline	29.29
3486	Public Service Co.	Service	871.01
3487	Reliance Protective Inc.	Service	65.00
3488	A. H. Robins Co.	Supplies	26.10
3489	St. Francis Hospital	Service	61.51
3490	Southwestern Bell	Service	45.75
3491	Sun Oil Company	Gasoline	41.97
3492	Superior Linen Service	Service	25.47
3493	Surgical Associates, Inc.	Services	140.00
3494	Tulsa Anesthesiologists, Inc.	Service	225.00
3495	Tulsa Daily Legal News	Publication	39.08
3496	Tulsa Womrne Clinic Inc.	Service	1,700.00
3497	Tulsa X-Ray Laboratories	Consultant	200.00
3498	Water & Refuse Collection	Service	10.25
3499	Williams & Wilkins Co.	Subscription	25.00

AIR POLLUTION DEPOSITORY

370	Richard E. Mills, D. O.	Consultants	$ 290.00

JUVENILE DEPOSITORY

444	Behavioral Science Book Service	Book	$ 17.54

LAFORTUNE PARK DEPOSITORY

5847	Allied Paint Center	Supplies	$ 166.36
5848	Big Three Industires, Inc.	Supplies	18.40
5849	Bradley Chevrolet Inc.	Parts	.96
5851	Berry Carter Co.	Service Call	13.50
5852	Berry Carter Co.	Parts & Repairs	53.43
5853	Dale Carter Lumber Co.	Supplies	31.72
5854	City Utility Service	Service	571.06
5855	Goodyear Service Stores	Supplies	126.78
5856	Gulf Oil Co.	Gasoline	174.00
5857	Kimball Chemical Co.	Supplies	167.30
5858	Nick Knott Turf Equip Co.	Supplies	177.00
5859	Nick Knott Turf Equip Co.	Supplies	568.00
5861	Luttrell Oil Co.	Gasoline & Oil	64.50
5862	Mechanical & Electrical Equip Co.	Parts	126.09
5863	Moulder Oldham Company	Supplies	42.70
5864	Oklahoma Natural Gas Co.	Service	2.61
5865	Public Service Co.	Service	626.31
5866	Sears Roebuck & Co.	Mower	106.28
5867	Southwestern Bell Telephone	Service	63.18
5868	Standard Industries	Asphalt	4,652.63
5869	Stewart Electric Co.	Parts & Labor	224.97
5870	Stewart Electric Co.	Parts & Labor	13.70
5871	Tayloe Paper Co.	Towels	89.40
5872	Tulsa Paper Co.	Materials	8.12
5873	U S Enameling Sign Inc.	Signs	41.34
5874	Oklahoma Armored Car Inc.	Service	45.00

WEDNESDAY, JUNE 28, 1972

NORTHSIDE PARK DEPOSITORY

81	Eve Incorporated	Supplies	$ 94.70
82	Thompson Hayward Chemical Co.	Paraquat	57.00
83	Tulsa County Utility Services	Service	26.65

CIVIL DEFENSE

2498	Southwestern Bell	Service	$ 84.80
2499	City of Tulsa	Service	225.29
2500	Communications Engineering Co.	Encoder	240.00
2501	Fields Downs Randolph Co.	Parts	12.44
2502	Edward O. Henderson	Travel	19.50
2503	I B M Corporation	Ribbon	11.35
2504	Vernon L. Jones	Travel	50.40
2505	Keith E. Owens	Travel	32.40
2506	Sutherland Building Materials	Supplies	67.80
2507	John F. Wilson	Car Allowance	100.00
2508	J. D. Young Co., Inc.	Frames	6.60

1970 ROAD BOND

100	Green Valley Mobile Homes Inc.	Right of Way	$1,606.65

TMAPC

7217	TMAPC	Payroll	$ 11,562.42
7217-A	TMAPC	Payroll	543.00
7218	American Photo Specialist	Photographs	4,000.00
7219	Beacon Stamp & Seal	Supplies	15.90
7220	J. A. Blackwood Co.	Supplies	14.60
7221	Brittco, Inc.	Supplies	211.10
7222	Brittco, Inc.	Supplies	18.55
7223	Brittco, Inc.	Supplies	47.45
7224	City Map Service	Maps	28.50
7225	City Map Service	Maps	6.00
7226	Community Service Interns	Service	1,531.68
7227	Craft Printing Co.	Supplies	24.96
7228	Craft Printing Co.	Supplies	24.96
7229	I B M Corporation	Supplies	58.23
7230	Manpower	Service	23.20
7231	Masoners	Supplies	2.80
7232	Ridgways	Supplies	134.80
7233	Sage Publications	Publications	18.00
7234	Scott Rice Company	Supplies	311.07
7235	Scott Rice Company	Supplies	2.16
7236	Southwestern Bell	Service	14.05
7237	Triangle Blue Print	Supplies	51.00
7238	Tulsa Sign Company	Signs	45.00
7237	Urban Land Institute	Membership	75.00
7242	U. S. Postmaster	Postage for Meter	1,000.00
7240	J. D. Young Co.	Supplies	9.96
7241	J. D. Young Co., Inc.	Supplies	26.00

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

1971-72 GENERAL FUND

27042	Oklahoma Natural Gas Co.	Service	$ 12.23
27142	Dale Carter Lumber Co.	Supplies	19.80
27143	Martin Wholesale Co.	Groceries	33.15
27144	Dale Carters	Supplies	20.97
27145	Mathews Auto Electric Inc.	Parts	43.23
27586	Dale Carter Lumber Co.	Supplies	7.92
27652	Daycoa Inc.	Supplies	33.78
27770	City Utility Service	Service	10.00
27823	Dolores McNiel	Was	88.00
27886	Lawson Products Inc.	Supplies	40.67
27935	Greer Electric Co.	Parts	50.00
28101	Scott Rice Co.	Supplies	117.26
28158	Practical Engineering Corp	Supplies	9 .95
28167	Eve Incorporated	Supplies	900.40
28170	Wilkerson Chevrolet City	Malibu Sedan	3,315.00
28185	Palmer Supply Co.	Parts	5.74
28193	Panther Chemical Co.	Supplies	319.00
28200	Scott Rice Co.	Supplies	10.20
28320	Ayerst Laboratories	Drugs	370.99

WEDNESDAY, JUNE 28, 1972

1971-72 GENERAL FUND - continued

28321	Ciba Pharmaceutical Co.	Drugs	$ 297.27
28501	Tulsa Sheet Metal	Duct work	135.00
28506	Eve Incorporated	Supplies	344.70
28511	Alderson Supply Co.	Viberator -Rental	14.00
28521	Macs Electric Supply	Parts	86.58
28524	John Richards Sign Co.	Signs	20.00
28529	Albert Equipment Inc.	Caterpillar Grader	22,877.00
28530	Albert Equipment Inc.	Caterpillar Grader	21,877.00
28531	Scott Rice Company	Supplies	85.36
28532	Big Three Industries	Demurrage	12.81
28534	General Electric Co.	Radio Units	1,496.00
28535	Fox Vliet Drug Co.	Drugs	105.00
28538	Rhodes Printing Co.	Forms	10.00
28540	A B Dick Products Co.	Press & Cutter	9,740.00
28541	Bell Howell Co.	Microfilmer	2,495.00
29542	Eastman Kodak Co.	Equipment	14,370.00
28543	Scott Graphics	Duplicator	4,075.00
28544	J. D. Young, Inc.	Cameras	2,838.80
28545	Extek Microsystems, Inc.	Duplicator	4,464.50
28546	Engler Photo Supply	Densitometer	1,420.25
28547	J. D. Young, Inc.	Equipment	6,478.00
28548	Rhodes Printing Co.	Printing Supplies	171.30
28549	Holders	Locks	20.70
28550	Olivetti Underwood Corp.	Equipment	1,159.75
28551	Sun Oil Company	Oil	6.90
28555	Anchor Paint Co.	Supplies	121.29
28556	Tayloe Paper Company	Supplies	425.60
28565	Oklahoma Natural Gas Co.	Service	30.40
28568	Redmond Air Cooled Engine Serv.	Repairs	13.50
28569	Streeter Amet	Traffic Counter	1,100.00
28571	Parker Office Supply Co.	Desk	228.00
28572	Tulsa Camera Record	Plate Maker	7,060.00
28574	Parker Office Supply	Chairs	488.00
28580	Tulsa Camera Record	Equipment	23.90
28586	Rhodes Printing Co.	Supplies	97.50
28587	Monroe International Co.	Multiplier	230.10
28601	Clark Electrical Supply Co.	Supplies	218.69
28602	Big Three Industries, Inc.	Demurrage	6.44
28603	Rhodes Printing Co.	Supplies	69.75
28605	Hinman Mfg. Co.	Service	21.00
28606	Industrial Tile Co., Inc.	Plastic	748.36
28607	IBM Corporation	Supplies	713.30
28608	IBM Corporation	Typewriter	567.00
28610	Parker Office Supply Co.	Supplies	121.89
28611	Monroe International Co.	Adders	173.00
28612	Public Service Co.	Service	534.71
28614	Scott Rice Co.	Supplies	154.77
28615	Standard Register Co.	Paper supplies	528.23
28618	Streeter Amet	Traffic Counters	1,100.00
28619	Streeter Amet	Traffic Counters	1,100.00
28625	U. S. Leasing	Copier	39.14
28626	Parker Office Supply Co.	Card File	5.60
28628	Southwestern Bell	Service	2.13
28630	Dan P Scott & Sons	Supplies	19.96
28635	Public Service Co.	Service	104.22
28642	Parker Office Supply Co.	Typewriter Stand	37.20
28648	City of Tulsa	Service	549.44
28652	Bailey Excavating Service	Service	112.50
28654	Oklahoma Natural Gas Co.	Service	12.90
28655	City of Tulsa	Service	86.25
28656	Public Service Co.	Service	587.86
28657	Standard Industries, Inc.	Asphalt	7,125.00
28662	Southwestern Bell	Service	15.68
28663	Amulco Asphalt Co.	Asphalt	6,650.00
28666	Prentice Hall	Manual	120.00
28673	Tulsa Office Machines Co.	Repairs & Parts	70.15
28674	Parker Office Supply	Chairs	252.40
28676	McPherson Bros. Transports	Road Oil	1,500.00

1971-72 T CASH UNRESTRICTED

28634	Independent Supply Co.	Supplies	$ 32.12
28553	Fred Jones Ford	Parts & Labor	165.28
28637	Standard Industries Inc.	Asphalt	9,500.00
28638	U. S. Enameling Co.	Signs	326.40
28639	Skelly Oil Company	Grease	66.00
28645	City of Tulsa	Service	18.50

WEDNESDAY, JUNE 28, 1972

1971-72 T CASH UNRESTRICTED - continued

28528	Fred Jones Ford	Parts	$ 207.11
28643	Joe H. Renfroe	Hauling	50.00
28644	City of Tulsa	Service	18.50
28640	Bradley Chevrolet Co.	Parts & Labor	95.26
28641	Truck Parts & Equip Co.	Parts	5.84
28533	Maureen Cheek	Tags & Titles	8.80
27824	ABC Uniforms & Linens	Service	42.00
28165	Herd EQuipment Co.	Supplies	54.68
28188	Tulsa Screw Products	Parts	13.43
28522	Tulsa Communications Service	Maintenance	148.00
28517	Berry Tool & Supply	Supplies	200.00
28518	Moss Seat Covers	Panel Guard	16.95
28519	Southwestern Bell	Service	60.89
28520	Buzzard Chevrolet Co.	Seal	2.27
28507	Gates Hdwe & Supply Co.	Spray Cans	39.40
28508	Gulf Oil Co.	Gasoline	932.27
28509	Nix Supply	Fittings	7.73
28510	McPherson Brothers Transp/	Road Oil	6,025.00
28513	Krisman Industrial Supply	Supplies	6.45
28667	Pate Industrial Supply	Signs	616.81
28668	Patterson Steel Co.	Angle Iron	12.68
28664	Automotive, Inc.	Plugs	27.84
28665	Colwell Supply Co.	Plugs	69.60
28660	Tulsa Rock Co.	Rock	1,250.00
28523	Westside Generator	Rebuilt Starter	11.50
28651	City of Tulsa	Service	26.95
28621	Automotive, Inc.	Parts	316.18
28512	Big Three Industries	Supplies	18.03
28505	Automotive, Inc.	Parts	13.94
28502	Truck Parts & Equp	Pump	192.00
28181	Kelly Tractor & Impl Co.	Parts	35.50
28184	Anchor Concrete Co.	Concrete	232.50
28196	Alderson Supply Co.	Handle	9.25
28503	Brake & Clutch Service	Parts	27.96
28504	Apco Oil Corporation	Emulsion	1,626.26
28515	Osage Oil & Transp. Inc.	Filters	16.92
28536	Crager Ford Tractor	Shaft	9.47
28539	Practical Engineering Corp.	Parts	15.60
28552	Kelly Tractor & Impl	Shaft	15.66
28554	Service Station Equp.	Parts	13.00
28558	Bradley Chevrolet Co.	Pump	8.43
28559	Doenges Bros Ford	Panel	50.16
28560	Triangle Blue Print Co.	Parts	9.00
28561	Big Three Industries, Inc.	Demurrage	49.28
28562	City Ice Delivery Co.	Coupon Book	50.00
28563	Tulsa Linen Service Co.	Service	13.60
28564	Bill White Chevrolet Co.	Parts	4.58
28566	Stewart Warner Alemite Sales	Seals	3.60
28567	Skelly Oil Co.	Diesel	104.24
28573	Tulsa Tractor & Impl Co.	Parts	54.77
28575	Lesters Gear & Automatic Pts.	Parts	66.55
28576	Public Service Co.	Service	7.62
28578	Gulf Oil Co.	Gasoline	755.35
28579	Scott Rice Co.	Parts	34.60
28581	Engler Photo Supply	Supplies	23.55
28582	Standard Auto Supply	Radiator	1.84
28583	Brake & Clutch Service	Disc.	20.70
28584	J & O Sales	Tires & Tubes	721.32
28585	J & O Sales	Tires & Tubes	597.96
28588	Instrument Service Co.	Foot Meter	120.00
28590	Lews Auto Trim Shop	Service	22.50
28591	Burgess Hdwe	Supplies	8.76
28592	Allied Bearing Supply Co.	Supplies	9.54
28594	L L Ridgeway Enterprise, Inc.	Film	33.60
28595	Oklahoma Natural Gas Co.	Service	7.89
28598	Big Three Industries, Inc.	Demurrage	57.05
28599	Big Three Industries	Demurrage	45.15
28604	Crager Ford Tractor	Parts	60.13
28609	Bob Vale Painting Co.	Labor	229.40
28613	Commercial Lumber Co.	Cement	31.80
28617	Pate Industrial Supply	Cups	16.53
28620	Karl Bolton Supply Co.	Cushions	476.00
28622	Public Service Co.	Service	128.71
28623	Oklahoma Natural Gas Co.	Service	10.95
28624	Triangel, Inc.	Card Board	5.00
28627	Concrete Forming Supply	Forms	25.00
28629	Standard Motor Supply	Parts	21.21

WEDNESDAY, JUNE 28, 1972

1971-72 T CASH UNRESTRICTED- continued

28632	Truck Parts & Equipment Co.	Parts	$ 67.13
28633	Goodyear Service Stores	Parts & Labor	43.28
28649	Cullinson Hardware & Lumber	Supplies	200.00
28650	Clark Waddell Supply Co.	Supplies	17.05
28659	Red Bird Supply	Chain Saw	149.95
28669	Clarence L. Boyd Co., Inc.	Repairs	163.77
28670	Smith Culvert Co., Inc.	Supplies	84.62
28671	Herd Equip. Co.	Parts	95.78
28672	Chandler Materials Co.	Tile	30.00

1971-72 2T CASH RESTRICTED

28514	Amulco Asphalt Co.	Asphalt	$ 9,500.00
28616	McPherson Bros Transports	Emulsion	522.87

PARKING METER DEPOSITORY

28593	Bob Vale Painting Co.	Labor & Materials	$ 416.04

NORTHSIDE PARK DEPOSITORY

27921	Daycoa, Inc.	Bulbs	$ 241.47
28092	Electrical Constr of Tulsa, Inc.	Repairs	284.00
28516	Southwestern Bell	Service	54.47
28537	Jacks Auto Supply	Plug Wires	6.15
28631	Commercial Lumber Co.	Lumber	46.42
28636	Sun Oil Company	Gasoline	72.91
28653	City of Tulsa	Service	55.55

CHANDLER PARK DEPOSITORY

27950	Bills Welding Shop	Welding	$ 27.00
28043	Electrical Constr of Tulsa	Repairs	106.35
28074	Daycoa, Inc.	Lamps	109.37
28120	O. K. Machine & Mfg. Co.	Labor	16.00
28600	Big Three Industries, Inc.	Demurrage	7.98

LA FORTUNE PARK DEPOSITORY

26600	W. R. Grace & Co.	Supplies	$ 354.55
27744	Green Thumb Garden Center	Supplies	650.00
27752	Standard Parts Co.	Parts	96.87
27753	Magneto Ignition Co., Inc.	Supplies	22.10
27754	Shannon Agricultural Lab.	Soil Conditioner	504.00
27755	Tulsa Paper Co.	Cleaner	50.09
27756	Kimball Chemical Co.	Supplies	66.00
27757	Sid Hall Pool Service	Supplies	210.87
27758	Dale Carter Lumber Co.	Supplies	124.36
27759	Nick Knott Turf Equip Co.	Top Dressing	380.00
27760	Oklahoma Natural Gas Co.	Service	60.81
27761	Kelly Tractor & Impl Co.	Supplies	12.82
27762	Public Service Co.	Service	270.19
27763	Big Three Industries	Demurrage	17.22
27764	Stewart Electric Co., Inc.	Service & Material	48.08
27765	Southwestern Bell Telephone Co.	Service	83.30
27769	City Utility Service	Service	687.03
27772	U S Enameling Sign Corp.	Signs	91.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

FRIDAY, JUNE 30, 1972

The Board of County Commissioners of 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 Wamsley to approve the contract from TMAPC for the Continuing Transportation Program Five-Year Operations Plan and the agreement between TMAPC and the Oklahoma Highway Department for F.Y. 1973. (County Clerk's Misc. File No. 83405) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve a contract between the Tulsa County Board of County Commissioners and Cummins Construction Company in the amount of $32,716.18. To be encumbered against 4-T-2 account. (County Clerk's Misc. File No. 83404) Upon roll call, motion carried.

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

1971-72 GENERAL FUND

7369	George S. Thompson	Wages	$ 500.00
7436	Linda E. Thompson	Wages	340.00
7437	County Engineer	Wages	8,405.00
7475	Nita Chartier	Wages	336.00
7534	Board of County Commissioners	Wages	4,268.79
7535	County Commissioners Purch. & Personnel	Wages	4.568.00
7536	Superintendent of Schools	Wages	3,595.23
7537	Dept. of Social Services	Wages	10,742.30
7538	Dept. of Social Services	Wages	1,906.00
7539	Election Board	Wages	4,198.25
7540	Election Board	Wages	2,184.00
7541	Alsuma Park	Wages	312.50
7544	Patricia Hendrix	Wages	400.00
7550	J. H. Jones	Wages	308.70
7557	County Assessor	Wages	39,751.84
7558	County Assessor	Wages	4,125.37
7559	County Assessor	Wages	4,485.00
7566	Electrical Inspector	Wages	3,276.00
7567	Highway District #3	Wages	24,624.53
7568	Highwat District #3	Wages	2,193.20
7570	Donald Carson	Wages	50.00
7585	Building Superintendent	Wages	26,830.22
7588	Agriculture	Wages	6,040.00
7589	Juvenile Bureau of District Court	Wages	33,593.81
7590	Northside Park General	Wages	6,243.80
7591	Richard Bales	Wages	368.00
7592	Tim McCullough	Wages	280.00
7593	Building Superintendent	Wages	1,680.00
7618	Dept. of Social Services	Wages	7,497.73
7620	Chandler Park General	Wages	4,493.00
7621	Highway District #2	Wages	15,183.60

FRIDAY, JUNE 30, 1972

1971-72 GENERAL FUND (cont)

7622	Computer Systems & Info, Serv.	Wages	$ 12,686.28
7631	Highway District #1	Wages	3,990.50
7632	County Treasurer	Wages	16,485.72
7633	County Treasurer	Wages	1,100.00
7665	County Clerk	Wages	20,649.53
7666	County Clerk	Wages	2,160.00
7689	Betty Hunter	Wages	39.60
7735	Court Clerk	Wages	42,081.93
7736	Court Clerk	Wages	4,776.67
7737	Highway District #2	Wages	3,448.85
7738	Dept. of Social Services	Wages	3,378.13
7739	Raymond Lansford	Wages	100.00
7772	Sheriff	Wages	55,969.91
7773	Gale A. Ballone	Wages	14.70
7774	Amanda April Sellers	Wages	70.83
7775	Wanda Easton	Wages	14.67

1971-72 T-CASH UNRESTRICTED

2189	County Engineer	Wages	3,481.65
2195	Lewis Harris	Travel Allowance	150.00
2196	Robert S. Newhouse	Travel Allowance	150.00
2197	Burkett H. Wamsley	Travel Allowance	150.00
2200	Patricia M. Bazwell	Wages	190.00
2211	Highway District #1	Wages	20,467.67
2222	Highway District #2	Wages	13,367.90

1971-72 2T-CASH RESTRICTED

221	Highway District #1	Wages	14,221.80

1971-72 4T-CASH RESTRICTED

128	Highway District #1	Wages	3,805.50

1971-72 LIBRARY FUND

1380	Loretta Edwards	Services	30.60

HEALTH FUND

3462	City-County Health Dept.	Wages	150,891.05
3501	City-County Health Dept.	Wages	49.60

CHANDLER PARK DEPOSITORY

132	Chandler Park	Wages	2,235.05

LAFORTUNE PARK DEPOSITORY

5845	LaFortune Park	Wages	13,928.50
5846	LaFortune Park	Wages	2,731.34
5850	LaFortune Park	Wages	9,625.68

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

1971-72 GENERAL FUND

27146	Tulsa Produce Company	Produce	16.85
27147	Oklahoma Foods	Eggs	13.50
27148	Mathews Auto Electric	Supplies	7.28
28678	Scott-Rice Company	Supplies	331.55
28679	Beene Paper Company	Paper	472.90
28680	Tulsa County News	Supplies	305.00
28681	Monroe International Company	Adding Machine	173.00
28683	Engler Photo Supply	Supplies	187.65
28684	Engler Photo Supply	Supplies	48.50
28688	IBM Corporation	Ribbons	12.68
28689	Prentice-Hall, Inc.	Labor Relations	237.00
28691	Varityper Corporation	Maintenance	1,020.00

FRIDAY, JUNE 30, 1972

1971-72 GENERAL FUND (cont)

28692	Varityper Corporation	Supplies	$ 790.50
28693	Varityper Corporation	Paper	208.75
28695	Tulsa Office Machines Company	Typewriter	376.00
28696	Rhodes Printing Company	Pads	29.60

1971-72 T-CASH UNRESTRICTED

28646	Jim Nelson Ford	Parts	37.50
28658	Skelly Oil Company	Diesel #2	123.76
28686	Gulf Oil Company	Gasoline	939.19
28687	Karl Bolton Supply Company	Cushions	204.00
28682	McMichael Asphalt Sales	Laid	4,750.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, JULY 3, 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 Wamsley, seconded by Commissioner Newhouse to approve the Resolution from the County Engineer requesting an award of a contract on Project Number Su-7250(100)C in the amount of $271,900.00 to Empire Construction Company. (County Clerk's Misc. File No. 83406) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the resolution from the County Engineer requesting an award of a contract on Project Number EHS-S-7206(100)C in the amount of $204,400.00 to Henryetta Construction Company. (County Clerks Misc. File No. 83406) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the agreement from the County Engineer between the Commissioners and the Williams Brothers Pipe Line for the relocation of that company's 6" line near the point of the expressway crossing of 49th West Avenue. (County Clerk's Misc. File No. 83407) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Change Order #2 from the Court Clerk which increases the amount of the Graham Company's contract $40,872.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Estimate for Payment in the amount of $51,569.19. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the letter from Briesch Engineering Company for the renewal of contracts for the fiscal year 1972-73. (County Clerk's Misc. File No. 83410) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to accept and file the Report of Examination from Water Improvement District #3. (County Clerk's Misc. File No. 83412) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to refer the letter from the Treasurer to the County Clerk for confirmation and to be presented at the next meeting. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the set interest rate of 3% to be applied to the non payable warrants. (County Clerk's Misc. File No. 83413) Upon roll call, motion carried.

MONDAY, JULY 3, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Harris to request opinion from the District Attorney on questions concerning the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Court Clerk's Personnel Actions. Resignation of: David F. Hauge effective June 30, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Building Superintendent's Personnel Actions. Appointment of: J. Scott Calhoun effective July 12, 1972 at $772 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Social Services Personnel Actions. Discharge of: Christine Kenyon effective July 1, 1972; Appointment of Donald Carson effective July 1, 1972 at $330 monthly; Winifred Teel effective July 5, 1972 at $425 monthly; Irving Bloom effective July 1, 1972 (temporary) at $425 monthly; and Eric Rollerson effective July 1, 1972 (temporary) at $425 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Personnel Department's Personnel Actions. Promotion of: Stephanie S. Crow effective July 1, 1972 at $530 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Highway District #3 Personnel Actions. Promotion of: Dannie Tattershall effective July 1, 1972 at $504 monthly; Don R. Holladay effective July 1, 1972 at $583 monthly; Earl Perkins effective July 1, 1972 at $556 monthly; Ernest Eagner effective July 1, 1972 at $556 monthly; Performance Increase of: Jess Duty effective July 1, 1972 at $530 monthly; Raymond Clary effective July 1, 1972 at $583 monthly; Raymond Malone effective July 1, 1972 at $609 monthly; and Robert Malone effective July 1, 1972 at $635 monthly; Appointment of: Yahola Burgess effective July 1, 1972 at $462 monthly; Reinstatement of: Herman North effective July 1, 1972 at $530 monthly. Resignation of Kenneth Hull effective July 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Health Department's Personnel Actions. New Personnel: Callie Ann Gibson effective July 5, 1972 at $370 monthly; Caelenta Davis effective July 10, 1972 at $445 monthly plus 10% milage. Travel: Virginia Schuering July 10-14, 1972. Promotion of: Lillian Dutro effective July 1, 1972 at $685 monthly, Upon roll call, motion carried.

The letter from Social Services Department asking the Board to accept and file the letter from the Emergency Shelter to accept the inventory as corrected and up-dated as of June 29, 1972 was held until the next meeting. Upon roll call, motion carried.

MONDAY, JULY 3, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meeting of June 28 and 30, 1972 as submitted. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

7740	John W. Henderson	Postage	$ 10,000.00
7741	Southwestern Bell Telephone	Service	14.05
7742	A. B. Dick Products	Supplies	176.34
7743	Olivetti Corporation	Supplies	490.00
7744	IBM Corporation	Rental	25.00
7745	Glass Nelson Clinic	Exam	12.50
7746	Empco, Inc.	Belts	34.69
7747	City Map Service	Atlas Sheets	31.00
7748	Southwestern Bell	Installation & Service	5.50
7749	Southwestern Bell Telephone	Service	236.40
7750	Xerox Corporation	Service	91.20
7751	Encyclopedia Britannica	Film	101.40
7752	Naifeh Mkt.	Groceries	12.00
7753	Doctor's Medical Center	Hospitalization	300.00
7754	Doctor's Medical Center	Hospitalization	300.00
7755	The Collinsville News	Publishing	200.83
7756	Kenneth Slaten	Accounting Services	750.00
7757	Olga Garrard	Registrations & Transfers	11.75
7758	Norma Kolb	Registrations & Transfers	21.75
7759	Cisco	Services	495.77
7760	J. D. Young Company	Paper	90.72
7762	J. D. Young Company	Microfilm Reader	2,995.00
7763	D & R Office Services	Books	635.00
7764	Moulder-Oldham Company	Supplies	515.87
7765	Moulder-Oldham Company	Supplies	198.15
7766	Oklahoma Natural Gas	Service	328.88
7767	Public Service	Service	3,578.42
7768	Public Service	Service	621.33
7769	Public Service	Service	59.27
7770	Woodard Waterproofing Co.	Work completed	347.00
7771	Woodard Waterproofing Co.	Work Completed	897.00
7776	Joe B. Hawk	Hauling	15.00
7777	B. D. Price, Reporter	Transcript	25.50
7778	Robert M. Fogel, D.O.	Autopsy testimony	50.00
7779	City Map Service	Atlas Sheets	31.00
7780	Parker Office Supply	Supplies	19.76
7781	Tayloe Paper Company	Paper	58.60
7782	Allee Office Equipment	Adding Machine	167.50
7783	Burroughs Corporation	Checkwriter	458.00
7784	Mutual Printing Company	Supplies	265.59
7785	Pitney Bowes	Rental	42.99
7786	Singer - Friden Division	Parts & Labor	43.20
7787	The Dorchester Company	Appraisals	64,921.00
7788	Bell-Howell Company	Maintenance	249.69
7789	Marvin & Marvin Printers	Supplies	21.65
7790	Giegy Pharmaceuticals	Drugs	326.53
7791	Chandler Materials Company	Tile	171.20
7792	Goodyear Service Stores	Supplies	180.98
7793	Fred Jones Ford	Cylinder	21.60
7794	McPherson Brothers	Oil	6,327.19
7795	Mon-O-Pav Corp.	Asphalt	1,348.20
7796	Public Service	Service	9.25
7797	Rhodes Printing Company	Printing	31.00
7798	J. D. Young, Inc.	Supplies	46.10
7799	IBM Corporation	Supplies	11,830.00
7800	Monroe, The Calculator Co.	Maintenance	60.00
7801	Monroe Company	Service	85.20
7802	Triangle, Inc.	Rental	886.50
7803	J. D. Young, Inc.	Supplies	111.69

MONDAY, JULY 3, 1972

1971-72 GENERAL FUND (cont)

7804	United States Post Office	Stamps	$ 40.00
7805	West Publishing Company	Dictionery	14.50
7806	Air -X Changers	Roll Print	300.00
7807	B B C Office Equipment Company	Calculator	149.50
7808	Bioscope Manufacturing Co.	Supplies	135.00
7809	Douglas Equipment Company	Machine & Tapes	301.92
7810	Monroe Company	Calculator	823.40
7811	Southwestern Bell Telephone	Service	481.68
7812	Breisch Engineering Company	Services	891.86
7813	D's Paint Distribution Company	Supplies	366.36
7814	Gates Hardware & Supply Company	Supplies	16.51
7815	Public Service Company	Service	18.12
7816	Public Service Company	Service	117.76

1971-72 T-CASH UNRESTRICTED

2223	Allied Bearing Supply Co.	Supplies	20.31
2224	Allied Bearing Supply Company	Bearing	37.98
2225	Anchor Stone Company	Supplies	1,996.61
2226	The Flasher Company	Flags	67.01
2227	Gates Hardware & Supply Company	Supplies	11.02
2234	Truck Parts & Equipment Company	Supplies	46.84
2235	Truck Parts & Equipment Company	Supplies	2.81
2236	Truck Parts & Equipment Company	Parts & Labor	8.09
2228	Gates Hardware & Supply Company	Twine	12.74
2229	Gates Hardware & Supply Company	Supplies	22.08
2230	Goodyear Service Store	Tires & Tubes	1,401.12
2231	Guardian Safety Equipment Company	Caps & Buttons	40.22
2232	Fred Jones Ford	Parts	285.14
2233	Fred Jones Ford	Parts & Labor	19.99
2237	White Star Machine & Supply	Parts	49.00
2238	Amulco Asphalt Company	Laid	7,130.94
2239	Amulco Asphalt Company	Paving Mix	386.27
2240	Amulco Asphalt Company	Laid	7,087.00
2241	Broken Wheel Auto Parts	Belt	3.91
2242	Gates Hardware & Supply Company	Water Cooler	58.27
2243	Independent Supply Company	Supplies	26.07
2244	Mechanical & Electrical Equipment	Tank	22.50
2245	Moulder-Oldham Company	Parts	15.50
2246	Public Service Company	Service	99.75
2247	Stewart-Warner Alemite Sales Co.	Labor	5.50
2248	Truck Parts & Equipment Company	Flaps	24.00
2249	Tulsa Linen Service Company	Rags	40.00
2250	Quality Equipment Sales Company	Rental	400.00
2251	All Saw Service, Inc.	Supplies	7.25
2252	Amulco Asphalt Company	Asphalt	6,184.98
2253	Berry Tool & Supply Co.	Supplies	198.85
2254	Brake & Clutch Service	Parts	110.07
2255	Colwell Supply Company	Parts	54.32
2256	Glass-Nelson Clinic	Exams	28.00
2257	Sun Oil Company	Asphalt	61.49
2258	Tulsa Rock Company	Rock	420.29

1971-72 HEALTH FUND

3502	Nancy Allen	Salary	160.00
3503	David H. Barber	Consultant	300.00
3504	Nancy Barber	Consultant	75.00
3505	Juanita Coiner	Consultant	330.00
3506	Roy A. Lawson	Consultant	200.00
3507	R. M. Wadsworth	Consultant	526.25
3508	Betty Conrad	Travel Expense	172.00
3509	Betty Conrad	Travel Expense	22.21
3510	L & M Office Equipment Center	Equipment	146.20
3511	OTASCO #61	Parts	87.45
3512	Tulsa Camera Record Company	Supplies	226.00
3513	Acme Wheel Aligning Company	Labor	15.50
3514	All-Wright Carpet Cleaners	Carpet Cleaning	30.00
3515	Amulco Asphalt Co.	Asphalt	443.89
3516	Anchor Stone Company	Stone	89.16
3517	Answering Tulsa Company	Service	21.80
3518	Charles Bate, M.D.	Consultant	245.00

MONDAY, JULY 3, 1972

1971-72 HEALTH FUND (cont)

3519	Bixby Water Department	Service	$ 26.37
3520	Buttenheim Publishing Corp.	Subscription	15.00
3521	Alfred R. Bywaters	Janitorial Services	255.00
3522	Chandler Materials Company	Materials	88.00
3523	Cottingham Bearing Corp.	Belts	6.51
3524	Craft Printing Company	Folders	160.65
3525	Earl Curtis	Trash pick-up	21.00
3526	A.B. Dick Products	Maintenance	40.50
3527	Emmons Electric Company	Repair	17.95
3528	Engler Photo Supply	Supplies	23.36
3529	Farm & Ranch Supply Co.	Insecticide	7.40
3530	Fields-Downs Randolph Company	Supplies	91.90
3531	The Fox-Vilet Drug Co.	Drugs	16.85
3532	General Telephone Company	Service	24.39
3533	John Henderson	Post Cards	84.00
3534	Hillcrest Medical Center	Services	302.00
3535	Holders	Service	29.40
3536	Holders	Repair	7.65
3537	The Margaret Hudson Program	Supplies	82.20
3538	Owen Johnston	Labor	63.00
3539	Juno Promotions	Name badges	6.00
3540	Knox Cameras	Supplies	16.01
3541	Mead Johnson Laboratories	Supplies	735.51
3542	Mead Johnson & Company	Tablets	170.92
3543	Merkel X-Ray Co.	Supplies	161.54
3544	Merkel X-Ray Co.	Supplies	122.60
3545	Merkel X-Ray Co.	Supplies	392.72
3546	Merkel X-Ray Co.	Supplies	32.19
3547	Mid-Continent Surgical Supply	Supplies	156.70
3548	Mid-Continent Surgical Supply	Supplies	109.00
3549	Mid-Continent Surgical Supply	Supplies	112.80
3550	Mid-Continent Surgical Supply	Supplies	121.20
3551	Mid-Continent Surgical Supply Co.	Supplies	19.85
3552	Murray Myers Company	Repair	16.50
3553	Natkin Service Company	Repair	373.39
3554	Donald M. Neville	Reimbursement	92.25
3555	New Dodge City	Parts	200.19
3556	Oklahoma Natural Gas	Service	3.72
3557	Oklahoma Gas & Electric Company	Service	73.98
3558	Oklahoma Natural Gas Compamy	Service	7.37
3559	Oklahoma Natural Gas	Service	7.74
3560	Phsicians Pathology Laboratory	Services	692.50
3561	Planned Parenthood of Colorado	Supplies	42.00
3562	Polaroid Corporation	Supplies	456.00
3563	Public Service Company	Service	206.55
3564	Public Service Company	Service	41.43
3565	William H. Rorer	Ananase	147.20
3566	Julis Schmid	Supplies	28.25
3567	Raymond E. Schulte	Rental	90.00
3568	Searle & Company	Supplies	460.80
3569	Sexual Behavior	Booklets	10.00
3570	Ted Smith	Yard Work	25.00
3571	Southwestern Bell Telephone	Service	44.68
3572	Southwestern Bell Telephone	Service	29.05
3573	Southwestern Bell Telephone	Service	1,137.64
3574	Target Stores, Inc.	Minnow bucket	4.72
3575	Target Stores	Paint & Brushes	4.35
3576	Triangle Blue Print	Acetate	15.00
3577	Tulsa Brake & Clutch Supply	Supplies	68.23
3578	Tulsa Paper Company	Cups & Liners	35.60
3579	Tulsa Rock Company	Rock	10.19
3580	United Linen Supply	Service	10.00
3581	The Vincil Company	Labels	71.00
3582	David Len Walden	Labor & Equipment	208.00
3583	Xerox Corporation	Services	62.65

1971-72 TMAPC

7244	City of Tulsa (Engr. Dept.)	Labor	719.72
7245	Jacques N. Edwards	Notary Services	40.00
7246	Georgia Institute of Technology	Registration fees	300.00
7247	Ginger Johnson	Reinbursement	212.24
7248	Smith-Corona-Marchant	Parts	4.50
7249	The Urban Life Center	Subscription	25.00

MONDAY, JULY 3, 1972

AIR POLUTION FUND

371	Curtin Scientific Company	Barometer	$ 80.00
372	Department of Finance & Revenue	"Symap Work"	240.00
373	Engler Photo Supply	Camera	50.36
374	Hanna Lumber Company	Lumber	5.66
375	The Haynes Company	Bottles	4.90
376	Leonards Opticians	Glasses	84.08

LAFORTUNE PARK DEPOSITORY

5875	Sid Hall Pool Service	Service	83.75

NORTH SIDE PARK DEPOSITORY

84	Electrical Constructors of Tulsa	Labor	157.50
85	McMichael Concrete Company	Sand	3.04
86	Public Service Company	Service	442.54
87	Public Service Company	Service	609.19
88	Rhodes Printing Company	Printing	26.20
89	Murray R. Womble Company	Supplies	664.00

JUVENILE DEPOSITORY

445	Margaret Hubbard	Training	220.00
446	Nancy Muirhead	Training	316.00
447	Michael L. Springer	Training	316.00

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, JULY 12, 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; and R. S. Newhouse, Member.

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

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the resolution from the County Engineer to vacate a section line right-of-way abuttery, Sections 1 & 2-T19N-R11E. (County Clerk's Misc. File No. 83447) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the County Clerk's Monthly Report for the month of June in the amount of $36,866.27. (County Clerk's Misc. File No. 83448) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the County Commissioners Report for the month of May in the amount of $11,166.42. (County Clerk's Misc. File No. 83449) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the County Commissioners Report for the month of June in the amount of $22,367.29. (County Clerk's Misc. File No. 83450) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve a proposal submitted by Butler & Company for the appraisal of two parcels of land--one owned by Mr. Eames located on 121st Street and the other owned by Mrs. Taluc located on South Peoria. (County Clerk's Misc. File No. 83451) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve an additional consideration for the procurement of right-of-way for the construction of a public road and bridge across Pole Cat Creek. (County Clerk's Misc. File No. 83452) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve and file the Special Judges Court Report; the District Court Report; the Court Clerk Report; and the Small Claims Report. (County Clerks Misc. File No. 83453, 83454, 83455, 83456) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Budgets for the Fiscal Year 1972-73. County Clerk to publish same. General Fund - $10,698,603.83; Health Fund - $1,727,500.00; and Library Fund - $1,513,854.00. Upon roll call, motion carried.

WEDNESDAY, JULY 12, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the purchase of a new lawn mower with the trade-in of two old lawn mowers for LaFortune Park. (County Clerk's Misc. File No. 83457) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the cancellation of an insurance policy from Walter Bryce Insurance Agency, Inc. for the Court Clerk. County Clerk to inform insurance agency. (County Clerk's Misc. File No. 83458.) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the letter from the Sheriff to remove buckets, mops, wringers, and card file from their inventory. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to accept & file the letter from the District Attorney concerning DA opinion No. DA-72-19. (County Clerk's Misc. File No. 83460) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the District Attorney's Personnel Actions. Termination of: Joe Paul Robertson - July 15, 1972 and Lois Ann Morrow - July 31, 1972. Resignation of: Patricia Giles - June 7, 1972; Lana Furbeck - July 1, 1972; R. W. Byars - July 15, 1972; and William E. Woodson - July 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Sheriff's Personnel Actions. Raises effective July 1, 1972 for: Gary Evans $550 monthly; Ken Carter $550 monthly; Carl Chism $630 monthly; Glenn Ebersle, Jr. $675 monthly. Appointment of: John Walkabout effective July 1, 1972 at $500 monthly. Error made in Jailer's salary: Henry Micek $610 monthly instead of $630 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the County Assessor's Personnel Actions. Promotion of: Marilyn Ann Cypert $500 monthly; Sharon Kay Mace $425 monthly. Termination of: Janet D. Storts - July 18, 1972. Return from Leave of Absence: Debra Elaine Battison - July 15, 1972 at $390 monthly. Appointment of: Susan Jo Thurmond (temporary) - July 10, 1972 at $300 monthly; Dorthy L. Miller - July 17, 1972 at $520 monthly; and Sherry L. Graham - July 17, 1972 at $500 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the County Election Board Personnel Actions. Appointment of: Pamela Cerise Liniham - July 5, 1972 at $20 per day on an "as needed" basis. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to

approve the Computer Systems & Information Services Personnel Actions. Travel Expense for: P. J. Bacon - Oklahoma City - July 13 & 14, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Court Clerk's Personnel Actions. Resignation of: Clell Goodpaster - June 30, 1972; Jerry Askew - July 6, 1972; Monica Blessing - July 7, 1972; Mike Barkley - July 31, 1972; and Floyd Grant - June 30, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the County Engineer's Personnel Actions. Promotion of: Wilfred Hauser - July 1, 1972 at $808 monthly; Gary M. Brown - July 1, 1972 at $667 monthly; and June Smelcer - July 1, 1972 at $583 monthly. Performance Increase of: Lloyd Miller - July 1, 1972 at $583 monthly; H. O. Orcutt - July 1, 1972 at $808 monthly; Leonard Todd - July 1, 1972 at $583 monthly; Mark D. Williams - July 1, 1972 at $808 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Purchasing Department's Personnel Actions. Performance Increase for: Julia Stokes - July 1, 1972 at $609 monthly. Promotion for: Mary C. Kiper - July 1, 1972 at $483 monthly; Agnes H. Williams - July 1, 1972 at $483 monthly. Adjustment for: Tom Grudgel - July 1, 1972 at $971 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Social Services Personnel Actions. Appointment of: Lloyd McClary - July 3, 1972 at $425 monthly; Larry Hutchins -(Temporary) July 11, 1972 at $425 monthly; Stanley T. Bielowicz - July 17, 1972 at $425 monthly; Michael R. Swafford - (temporary) July 10, 1972 at $425 monthly; Thomas L. Ruble (temporary) July 16, 1972 at $10 per day; Titus Aston - July 1, 1972 at $200 monthly; Alvin Carnes - July 1, 1972 at $150 monthly. Promotion of: Bruce Dodson - July 1, 1972 at $150 monthly; Frank Jackson - July 1, 1972 at $150 monthly; George Kruger - July 1, 1972 at $150 monthly; John Lord - July 1, 1972 at $200 monthly; Christine Walters July 1, 1972 at $409 monthly; and Georgia Smith - July 1, 1972 at $425 monthly. Salary Adjustments effective July 1, 1972 for: Sam Hidgins $315; Lucian Pigg $315; Wallace Rose $315; Authur Vandenburg $315; Hazel Whisenhunt $425; Ralph Carver $808; Florence Allen $425; Pauline Young $609; JoAnn Culver $583; Shirley Rhees $530; Vitace Boevers $667; and Norma Arnold $441. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Systems Persomel Actions. Appointment of: Betty Ann Gram July 19, 1972 at $425 monthly. Resignations of: Ellyn Diane McGehee

effective June 6, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Highway District #1 Personnel Actions. Performance Raise effective July 1, 1972 for: Bob Asher $583 monthly; James Carmack $556 monthly; Harold David $556 monthly; D. E. Dixon $556 monthly; Clarence Daniels $556 monthly; Ralph Holbrook $583 monthly; C. J. Marrs $612 monthly; Ray Pitcock $612 monthly; Frank Primm $556 monthly; Cleveland Selmon $556 monthly; Melvin Underhill $583 monthly; Leroy Weathers $556 monthly; Ray Wilson $583 monthly; Death: Bill Austin - June 29, 1972. Resignation of: F. L. Jacobs - June 30, 1972; and H. C. Haddock - June 30, 1972. Appointment of: William Ragel - (temporary) July 1, 1972 at $556 monthly; Roy Weathers (temporary) July 10, 1972 at $583 monthly. Performance Increase for: Tom Terry - July 1, 1972 at $1019 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Chandler Park's Personnel Actions. Appointment of: David Ray Shaw (temporary) July 7, 1972 at $1.85 hourly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve O'Brien Park's Personnel Actions. Discharge of: Clayton L. McGuire - July 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve TMAPC Personnel Actions. Appointment of: Mrs. Sharon Allen - July 16,1972 at $508 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the City-County Health Department's Personnel Actions. New Personnel: Sandra Ann Webb - July 13, 1972 at $420 monthly. Travel for: Betty Conrad - Registration fee of $10. Promotion effective July 1, 1972 for: Monroe F. Reece $1,670 plus 10% milage monthly; John Woodruff $1,200 plus 10% milage monthly; Sid Smart $1,050 plus 10% milage monthly; Willie Koermer $830 monthly; Mack Clemens $720 monthly; Warren Ray Bishop $685 plus 10% milage monthly; Denny Stottlemyre $685 monthly; Danny Thomas $720 monthly; Deana Norris $655 monthly plus 10% milage; Ethan Horst $1050 plus 10% milage monthly. Promotion effective July 17, 1972 for: Iris Davis $565 plus 10% milage monthly. Maternity Leave without Pay: Cathy Mashburn - July 26, 1972. Resignation of Karen Caraway - August 21, 1972. Upon roll call, motion carried.

The Notice to Bidders for the County Engineer was held over until the meeting of July 19, 1972.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the transfer of one Ward Moneytrey refrigerator from the Comodity Distribution Center #1 to the Tulsa County Emergency Shelter. Upon roll call, motion carried.

WEDNESDAY, JULY 12, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Resolution of Necessity from the County Engineer for structure across Fry Drainage Ditch on South Mingo between 131st Street South and 141st Street South. (County Clerk's Misc. File No. 83477) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Personnel Action from Electrical Inspector. Change of termination date of Mr. Roy Crabtree from July 1, 1972 to July 5, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the lease agreement for the Skiatook Library for the period July 1, 1972 to June 30, 1972 at a monthly rent of $138. (County Clerk's Misc. File No. 83479) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the service agreement for Janitorial Services with the Handy Andy Janitor Service and the City-County Library for year July 1, 1972 through June 30, 1973 at a cost of $4,115 monthly. (County Clerk's Misc. File No. 83480) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the lease agreement for the driveway to Florence Park Branch Library effective July 1, 1972 through June 30, 1973 at a cost of $400 per year with an option to renew annually for the next four years at the same rental. (County Clerk's Misc. File No. 83481) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the execution of a resolution to the family of Wesley Cole who was killed in the line of duty. (County Clerk's Misc. File No. 83482) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the 25% of temporary appropriation for the Fiscal Year 1972-73 for General Fund $2,463,775.45; Health Fund $398,750.50; City-County Library Fund $375,113.50. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the mintues of the meeting of July 3, 1972 as submitted. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to cancel the 1971-72 Library Warrant #3156 to Ziff Davis Service Division. Upon roll call, motion carried.

WEDNESDAY, JULY 12, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the following, provided that all claims involving wages 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

7817	Frank Hagedorn	Mileage	$ 36.00
7818	Marvin Spears	Mileage	6.80
7819	Donna Braucher	Postage	4.70
7820	John Henderson	Post Cards	25.00
7821	IBM Corporation	Rental	30.00
7822	Mid-West Mill & Supply Co.	Drawings	48.00
7823	American Photo Specialists	Microfilm	1,424.00
7824	Wamda Hazel Hudson	Mileage	69.20
7825	Burgess Hardware	Supplies	3.96
7826	Burgess Hardware	Supplies	32.28
7827	Dale Carter Lumber Co.	Supplies	71.11
7828	Dale Carter Lumber Co.	Supplies	129.73
7829	City Utility Service	Service	49.95
7830	Clark Electric Supply Co.	Supplies	98.27
7831	The Jammie Jones Co.	Oxygen	12.97
7832	Kelly Services	Labor	768.50
7833	Moulder Oldham Company	Supplies	139.02
7834	Martin Wholesale Co.	Groceries	159.00
7835	Martin Wholesale Co.	Groceries	174.35
7836	National Chemsearch Corp.	Supplies	43.20
7837	Oklahoma Foods Co.	Eggs	13.20
7838	Oklahoma Foods Co.	Eggs	26.10
7839	The Peerless Co.	Supplies	13.09
7840	Public Service Company	Service	90.95
7841	Public Service Company	Service	20.60
7842	Sun Oil Company	Gasoline	126.94
7843	Tulsa Beef	Cheese	23.70
7844	Tulsa Beef	Groceries	604.64
7845	Tulsa Produce Company	Produce	22.85
7846	Ayerst Laboratories Division	Drugs	193.75
7847	Tulsa X-Ray Laboratory	X-Ray	12.00
7848	St. Johns Hospital	Services	30.00
7849	Tulsa Radiology Associates	Services	5.00
7850	City of Owasso	Payment	37,000.00
7851	State Examiner & Inspector Fund	Salary	3,463.25
7852	Rhodes Printing Company	Printing	5.00
7853	Douglas Equipment Company	Equipment	131.23
7854	Remington Rand	Equipment	40,000.00
7856	Frances M. Oliver	Transporation	34.20
7857	Keelox Manufacturing Company	Supplies	9.75
7858	Southwestern Bell Telephone Co.	Services	3.01
7859	IBM Corporation	Installation	174.00
7860	Monroe Company	Maintenance	124.31
7861	United States Post Office	Stamps	80.00
7862	Big Three Industries	Supplies	17.37
7863	Cobb-Allred Supply Company	Pipe	199.20
7864	Davis-Tulsa Auto Color Co.	Paint	20.04
7865	Public Service of Oklahoma	Service	107.68
7866	Skelly Oil Company	Diesel #2	137.09
7867	Slurry Seal Inc.	Boards	100.60
7868	Tulsa Screw Products	Screws	1.91
7869	West Equipment Company	Mats	32.94
7870	Allied Plumbing Co. of Tulsa	Valve	16.95
7871	Allied Plumbing Co. of Tulsa	Valve	14.95
7872	Allied Plumbing Co. of Tulsa	Supplies	5.20
7873	B&B Electric Gompany	Motor	51.11
7874	Farm & Ranch Supply Company	Fescue	10.00
7875	Kelleher Equipment Company	Rental	12.37
7876	Ridley's Sound Company	Parts & Labor	125.90
7877	Bob Vale Painting Company	Maintenance	1,350.00
7878	BanCroft Whitney Company	Maintenance	20.65
7879	Braunlich Equipment Company	Tapes	19.20
7880	Polic Chiefs & Sheriff's Info.	Directory	25.00
7881	Standard Register Company	Form	273.23
7882	Frank Pitzel	Supplies	317.90
7883	Sears, Roebuck & Company	Water Cooler	176.37

WEDNESDAY, JULY 12, 1972

1971-72 GENERAL FUND (cont)

7885	Guy Hall, Jr.	Registration & Transfers	$ 122.70
7886	Camera Center	Rental	65.00
7887	Cisco	Typing	299.11
7888	John Henderson	Postage Meter	500.00
7889	IBM	Typewriter Rental	30.00
7890	Frank F. Pitesel	Maps	150.00
7891	Southwestern Computing	Maintenance	5,591.58
7893	Maneke-Kinzie Printing	Supplies	300.24
7894	John Henderson	Postage	2,000.00
7895	National Chemsearch	Supplies	90.55
7896	3M Company	Tapes	219.21
7897	Nick Knott Turf Eqpt.	Arsenate	141.12
7898	Tulsa Cty. Retirement	Retirement	22,631.62
7899	Atlas Life Insurance Co	General	2,282.75
7900	Atlas Life Insurance	Hospitalization	8,548.94
7901	Continental Casualty	Disability	792.62
7902	IBM Corporation	Ribbons	61.26
7903	J. C. Penneys	Drapes	65.84
7904	J. C. Penneys	Drapes	194.72
7905	Okla. State Penitentiary	Records	3.00
7906	Okla. State Penitentiary	Records	12.00
7907	Tulsa Office Machines	Typewriter	360.00
7908	Engler Photo Supply	Pads	11.70
7909	Wayne Carr	Mileage	75.70
7910	John A. Cloman	Mileage	61.90
7911	Frank H. Fergus	Mileage	153.30
7912	Wilson V. Glass	Mileage	125.00
7913	Joe A. Groden	Mileage	128.60
7914	John M. Harris	Mileage	41.00
7915	Frank Ronald Kubicek	Mileage	86.80
7916	Jerry R. Neeley	Mileage	152.60
7917	Jerry Don Rock	Mileage	156.00
7923	Able Rents	Rental	24.00
7924	Bjorne Enterprises	Maintenance	335.00
7925	J.A. Blackwood Co.	Supplies	290.70
7926	J.A. Blackwood Co.	Supplies	29.70
7927	J.A. Blackwood Co.	Supplies	67.35
7928	IBM	Rental	145.00
7929	Remington Rand	Transportation	23.99
7930	Smith-Corona Marchant	Supplies	125.61
7931	Sperry Rand Corp.	Card-veyer	35.14
7932	Stewart Electric Co.	Labor	210.75
7933	Collinsville News	Words & Lines	166.45
7934	Collinsville News	Words & Lines	825.00
7935	St. John's Hospital	Services	67.50
7936	Albert Equipment Co.	Caterpillar Grader Regulator	20.79
7937	Anchor Paint Co.	Paint	183.99
7938	City Ice Delivery	Coupon Book	50.00
7939	Commercial Lumber Co.	Lumber	35.60
7940	Mid-Continent Concrete	Concrete	30.00
7941	Jim Nelson Ford	Fuel Pump	7.55
7942	Osage Oil & Trans. Inc.	Filters	16.92
7943	Tulsa Tool & Pump Co.	Supplies	16.60
7944	Tulsa Tractor & Imple.	Blades	59.28
7945	Albert Equipment Co.	Caterpillar Grader	22,877.00
7946	Lahmeyer Pattern Shop	Chain Saw	149.95
7947	Control Data Corp.	Rental	170.00
7948	IBM Corporation	Ribbons	6.34
7949	Parker Office Supply	Supplies	178.48
7950	Parker Office Supply	Supplies	76.52
7951	Parker Office Supply	Supplies	69.28
7952	Parker Office Supply	Supplies	18.00
7953	Scott-Rice Company	Supplies	18.17
7954	Standard Register Co.	Paper	273.23
7955	J. D. Young	Supplies	105.74
7956	J. D. Young	Film Special	607.00
7957	Tulsa Stationery	Desk	349.95
7958	J. D. Young	Supplies	9,114.45
7960	City Utility Service	Services	53.70
7961	City Utility Service	Services	12.90
7962	City Utility Services	Services	101.32
7963	Clark Electrical Supply	Supplies	27.55
7964	Clark Electrical Supply	Supplies	169.84

WEDNESDAY, JULY 12, 1972

1971-72 GENERAL FUND (cont)

7965	Clark Electrical Supply Co.	Supplies	$ 106.97
7966	Hammond Electric Company	Supplies	65.89
7967	Industrial Chemical Laboratory	Buffer Pad	43.70
7968	Lease Lights, Inc.	Parts & Labor	50.00
7969	Oklahoma Natural Gas Company	Service	6.28
7970	Southwestern Bell Telephone	Service	13.85
7971	Tulsa Screw Products	Screws	7.81
7972	Veale Electric Company	Maintenance	355.60
7973	G. H. Welch Co.	Maintenance	335.00
7971	Woodward Waterproofing Co.	Work Completed	896.00
7975	Tulsa Linen Service	Service	4.00
7976	Xerox	Rental	264,78
7977	Rachael Williamson	Labor	128.37
7978	Dept. of Institutions, Social & Rehab.	Care & Custody	834.61
7979	Addressograph Multigraph Corp.	Inspection	36.42
7980	J. A. Blackwood Company	Paper	131.60
7981	International Data Specialties	Toner	160.00
7982	Maneke Kinzie Printing Company	Reciepts	160.00
7983	National Cash Register Co.	Paper	3.00
7984	National Cash Register Co.	Maintenance	40,25
7985	Parker Office Supply Co.	Supplies	27.04
7986	Simplex Time Recorder Co.	Parts & Labor	87,50
7987	Xerox Corporation	Meter Usage	450.00
7988	Xerox Corporation	Meter Usage	565.95
7989	Terry Malloy	Mileage	8.80
7990	Don E. Austin, Court Clerk	Foreign Fees	20.00
7991	Don E. Austin, Court Clerk	Foreign Fees	188.80
7993	Jean Adams	Travel Expense	19.90
7994	John Ammon	Travel Expense	26.10
7995	Mary Bradford	Travel Expense	36.90
7996	Richard Chissoe	Travel Expense	23.30
7997	Barbara Dickens	Travel Expense	22.00
7998	Larry Harjo	Travel Expense	4.20
7999	Margaret Hubbard	Travel Expense	29.00
8000	Helen Kannady	Travel Expense	51.30
8001	Arlo Lindsey	Travel Expense	4.40
8002	Daniel Livengood	Travel Expense	23.40
8003	Lawrence G. Meyers	Travel Expense	24.30
8004	Norma Snider	Travel Expense	7.60
8005	Sharon Wilson	Travel Expense	45.20
8006	Brittco, Inc.	Supplies	4.00
8007	Charles Pest Control	Maintenance	17.00
8008	Chili Bowl Inc	Food Supplies	20.70
8009	City Utility Service	Services	53.10
8010	The Eagle Canvas Company	Supplies	12.40
8011	Elephant Trunk Company	Supplies	130.00
8012	Fiesta Pools	Supplies	99.50
8013	Hanna Lumber Company	Maintenance	31.33
8014	Hanna Lumber Company	Maintenance	12.52
8015	IBM Corporation	Supplies	40.84
8016	IBM Corporation	Supplies	18.63
8017	International Business Machines	Supplies	6.34
8018	Looboyle, Inc.	Supplies	9.03
8019	Lawerence G. Meyers	Supplies	3.50
8020	Oklahoma Natural Gas Company	Service	22.70
8021	Physicians' Desk Reference	Supplies	12.00
8022	Riverside Nursery & Landscape Co.	Maintenance	194.00
8023	Safeway Stores	Food Supplies	310.60
8024	Tulsa Daily News	Publishing Services	15.00
8025	Tulsa Linen Service Company	Service	92.82
8026	Tulsa Paper Company	Supplies	34.79
8027	Tulsa Paper Company	Supplies	10.79
8028	Typewriter Service Company	Maintenance	124.50
8029	C. W. Copeland Appliance & Plumbing	Equipment	812.40
8030	Dave Faulkner, Sheriff	Board of Prisoners	4,858.00
8031	Willie Anderson	Mileage	200.00
8032	Bill Baker	Mileage	200.00
8033	Don Bobino	Mileage	200.00
8034	Carl Chism	Mileage	200.00
8035	Mike Clancy	Mileage	200.00
8036	Roy Clugston	Mileage	200.00
8037	Wesley Cole	Mileage	90.40
8038	Robert C. Duckert	Mileage	200.00
8039	Glenn C. Eberle, Jr.	Mileage	200.00

WEDNESDAY, JULY 12, 1972

1971-72 GENERAL FUND (cont)

8040	Roger Fetterhoff	Mileage	$ 200.00
8041	Dave C. Headrick	Mileage	200.00
8042	Gary James	Mileage	200.00
8043	Houston Johnson	Mileage	174.00
8044	Floyd Jordan	Mileage	200.00
8045	Roy K. Kirkland	Mileage	10.00
8046	R. T. Kramer	Mileage	200.00
8047	W. R. Lattimore	Mileage	200.00
8048	Art Lee	Mileage	200.00
8049	Otis Lee	Mileage	200.00
8050	Norman Lemone	Mileage	200.00
8051	Don Lundy	Mileage	200.00
8052	Wayne A. Martin	Mileage	200.00
8053	Charles Maybee	Mileage	200.00
8054	Leroy Metz	Mileage	200.00
8055	Lee D. Modock	Mileage	200.00
8056	Elvis Nichols	Mileage	200.00
8057	Charles R. Porter	Mileage	200.00
8058	Robert F. Randolph	Mileage	200.00
8059	Milton C. Robinson	Mileage	200.00
8060	Barry J. Rouw	Mileage	200.00
8061	Bob Sams	Mileage	200.00
8062	Jack Schooley	Mileage	200.00
8063	Fred Sherrill	Mileage	200.00
8064	Wylie Shipman	Mileage	200.00
8065	Wayne Spears	Mileage	200.00
8066	A. F. Thurman	Mileage	300.00
8067	Buddy Warren	Mileage	200.00
8068	Ray Welsh	Mileage	200.00
8069	Norman H. Whisenhunt	Mileage	200.00
8070	George Wilmott	Mileage	200.00
8071	Bill Wilson	Mileage	200.00
8072	Allee Office Equipment	Adding Machine	57.50
8073	Barker Office Supply	Stand	37.20
8074	Daycoa, Inc	Supplies	33.78
8075	Eve, Incorporated	Supplies	900.40
8076	Eve, Incorporated	Supplies	344.70
8077	Lawson Products	Supplies	40.67
8078	Delores McNiel	Wax	88.00
8079	Panther Chemical Company	Supplies	319.00
8080	John Richards Sign Shop	Signs	20.00
8081	Allied Plumbing Co.	Supplies	17.25
8082	Commercial Lumber Company	Supplies	6.96
8083	EastSide Mowers	Supplies	28.60
8084	Magneto Ignition Company	Supplies	22.34
8085	Red Bird Supply	Supplies	26.40
8086	Beattie's Blacksmith Service	Bolts	7.80
8087	Exchange Auto Electric	Parts	14.95
8088	Skelly Oil Company	Diesel #2	123.76
8089	Truck Parts & Equipment	Rim	31.13
8090	Tulsa Skelgas Service	Parts & Labor	37.78
8091	McMichael Asphalt Sales	Asphalt	3,472.97
8092	McPherson Brothers Transports	Oil	6,872.61
8093	Standard Industries	Laid	9,600.66
8094	Fred Jones Ford	Bolts & Supplies	342.92

1971-72 T-CASH UNRESTRICTED

2259	Commercial Lumber Company	Supplies	133.91
2260	Gulf Oil Company	Gasoline	940.35
2261	Herd Equipment Company	Sprockets	86.22
2262	Massey Ferguson, Inc.	Parts	58.96
2263	Skelly Oil Company	Diesel #2	106.86
2264	Snelling Sales & Service	Recaps	245.00
2265	Texaco, Incorporated	Supplies	260.26
2266	Universal Joint Specialists	Supplies	49.21
2267	U. S. Enameling Company	Numbers	17.50
2268	Amulco Asphalt Company	Laid	4,791.80
2269	J. A. Blackwood Company	Supplies	104.59
2270	Brake & Clutch Service	Supplies	64.94
2271	Goodyear Service Stores	Tires	528.78
2272	Independent Supply Company	Tailpiece	3.20
2273	J. & O. Sales	Tires	30.46

WEDNESDAY, JULY 12, 1972

1971-72 T-CASH UNRESTRICTED (cont)

2274	Oklahoma Brake Service Company	Supplies	$ 69.91
2275	Wilkerson Chevrolet City	Supplies	54.71
2276	Eve, Incorporated	Supplies	56.22
2277	Fred Jones Ford	Parts	217.05
2278	A. & A. Fire Protection Company	Supplies	17.50
2279	ABC Uniforms & Linens	Rental	34.00
2280	Ashland Chemicals	Ketone	494.10
2281	Big Three Industries, Inc.	Regulator	15.00
2282	Big Three Industries, Inc.	Supplies	18.03
2283	J. A. Blackwood Company	Ammonia	6.00
2284	J. A. Blackwood Company	Supplies	30.65
2285	Clarence L. Boyd Company	Switch	8.98
2286	Brake & Clutch Service	Supplies	48.95
2287	Maureen Cheek Tag Agency	Tags & Titles	8.80
2288	Chandler Materials Company	Tile	120.00
2289	Commercial Lumber Company	Cement	63.60
2290	Continental Oil Company	Kerosene	34.19
2291	Crager Ford Tractor, Inc.	Blades	16.42
2292	Crown Products, Inc.	Packing	5.68
2293	Davenport Pipe & Supply	Casing	24.00
2294	Flasher Co., Inc.	Lites & Barriers	108.00
2295	Flint Steel Corporation	Iron	34.59
2296	Gates Hardware & Supply Company	Supplies	34.24
2297	General Telephone Company	Services	64.98
2298	Gulf Oil Company	Gasoline	691.51
2299	Gulf Oil Company	Gasoline	728.82
2300	Herd Equipment Company	Supplies	63.24
2301	Herd Equipment Company	Supplies	442.52
2302	Hillenburg Pipe & Supply	Pipe	40.00
2303	Jack's Auto Supply	Supplies	97.81
2304	Lahmeyer Pattern Shop	Supplies	18.70
2305	McPherson Brothers Transports	Road Oil	2,042.48
2306	McPherson Brothers Transports	Raod Oil	472.72
2307	Mid Continent Concrete Company	Concrete	56.00
2308	Monroe International Company	Maintenance	27.00
2309	Moulder-Oldham Company	Soap	36.60
2310	Nix Supply	Hose	10.79
2311	Oklahoma Natural Gas Company	Service	27.51
2312	Public Service of Oklahoma	Service	31.55
2313	J. O. Sales	Tires & Tubes	58.68
2314	Sears, Roebuck & Company	Jump Suits	55.96
2315	Skelly Oil Company	Diesel #2	229.87
2316	Bert Smith Road Machinery Co.	Valve	31.72
2317	Smith Culvert	Supplies	55.65
2318	Sun Oil Company	Raod Oil	81.16
2319	Truck Parts & Equipment Company	Pump	214.84
2320	Tulsa Rock Company	Rock	130.72
2321	Tulsa Rock Company	Rock	102.50
2322	Tulsa Tractor & Inplement Company	Supplies	38.40
2323	Wheeler & Associates	Bridge	404.00
2324	Bill White Chevrolet	Brake	37.87
2325	Wilkerson Chevrolet City	Trucks	11,672.25
2326	Anchor Concrete Company	Concrete	397.50
2327	Anchor Concrete Company	Concrete	1,425.00
2328	Maureen Cheek Tag Agency	Tags & Titles	8.80
2329	Crager Ford Tractor, Inc.	End Sections	39.24
2330	Crager Ford, Inc.	Supplies	16.36
2331	Dixon Pipe Industries, Inc.	Tile	76.80
2332	Firestone Truck Tire Center	Supplies	109.84
2333	Flasher Co. Inc	Lites & Barriers	141.00
2334	J & O Sales	Tires & Tubes	597.96
2335	Lahmeyer Pattern Shop	Saw & Chains	65.00
2336	Midwestern Engine & Equipment Co.	Switch	9.29
2337	Midwestern Engine & Equipment Co.	Supplies	92.68
2338	Tulsa Rock Company	Rock	33.51
2339	Tulsa Tractor & Implement Co.	Supplies	11.36
2340	Bill White Chevrolet	Parts	22.60
2341	Zep Manufacturing Company	Supplies	98.22

1971-72 2T-CASH RESTRICTED

225	McPherson Brothers Transports	Road Oil	5,448.53
226	Cobb-Allred Supply Company	Posts	390.00
227	K. N. Cox & Assocs.	Engineering Contract	5,223.20

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1971-72 2T-CASH RESTRICTED

228	Tulsa Rock Company	Rock	$ 445.94
229	Tulsa Rock Company	Rock	40.50

LAFORTUNE PARK DEPOSITORY

5877	Allied Bearings Supply Co.	Supplies	12.27
5878	Allied Bearings Supply Co.	Seal	.99
5879	Berry Carter Company	Service Call	131.97
5880	W. R. Grace & Company	Fertilizer	354.55
5881	Nick Knott Turf Equipment Co.	Terra Green	380.00
5882	Mechanical & Electrical Equipment	Gaskets	2.70
5883	NCR Systemedia Division	Paper	75.00
5884	National Cash Register Co.	Service	90.84
5885	Oklahoma Natural Gas Co.	Services	19.34
5886	Public Service Company	Services	1,082.41
5887	Shannon Agriculture Laboratories	Supplies	260.40
5888	Skelly Oil Company	Diesel	32.84
5889	Southwestern Bell Telephone Co.	Services	28.65
5890	Standard Industries	Lay	4,940.48
5891	Stewart Electric Company	Service	34.37
5892	Tulsa Container	Services	130.00
5893	Tulsa Office Machiner Co.	Service Call	12.50
5894	Typewriter Service Company	Service Call	16.56
5895	Sid Hall Pool Service	Supplies	210.87
5896	Nick Knott Turf Equipment Co.	Supplies	739.37
5897	Shannon Agricultural Laboratories	Conditioner	504.00
5898	Oklahoma Tax Commission	Tax Revenue	2,172.36

1971-72 TMAPC

7250	ASPO	Words & Lines	111.00
7251	Banknote Printing	Maps	406.80
7252	J. A. Blackwood Company	Supplies	12.60
7253	Brittco, Inc.	Supplies	4.40
7254	Finance & Revenue - City of Tulsa	Goods & Services	1,011.48
7255	Finance & Revenue - City of Tulsa	Rental	2,243.25
7256	Finance & Revenue - City of Tulsa	Salary	883.35
7257	Finance & Revenue - City of Tulsa	Rental	100.00
7258	Finance & Revenue - City of Tulsa	Goods & Services	121.37
7259	Finance & Revenue - City of Tulsa	Telephone Service	485.78
7260	Finance & Revenue - City of Tulsa	Charges	65.10
7261	Finance & Revenue - City of Tulsa	Services	43.20
7262	Man. Plan. & Systems	Salary	579.15
7263	Man. Plan & Systems	Report	500.00
7264	City Map Service	Atlas Sheets	62.00
7265	Cornelius Photography	Photograph	15.00
7266	Joe Crain	Airplane Ticket	136.00
7267	First Leasing Company	Rental	53.18
7268	Masoner's	Film	2.30
7269	North Park Inn	Room Rental	63.60
7270	Ridgway's	Machine	23.38
7271	Ross-Martin Company	Forms	60.76
7272	Scott-Rice	Supplies	208.05
7273	Scott-Rice Company	Supplies	29.85
7274	Pete Silva	Photographs	10.00
7275	Southwestern Bell	Services	21.25
7276	Triangle Blue Print & Supply	Supplies	77.30
7277	Triangle Blue Print & Supply	Supplies	26.46
7278	Triangle Blue Print & Supply	Supplies	8.40
7279	Tulsa Daily Legal News	Publishing	22.60
7280	Tulsa Daily Legal News	Publishing	12.44
7281	Glen Turner & Associates	Payments	6,190.00
7282	Warehouse Furniture Sales	Rental	48.00
7283	J. D. Young Company	Top	17.95

1971-72 HEALTH FUND

3584	Tulsa County Retirement Fund	Retirement	7,274.89
3585	Atlas Life Insurance Company	Life Insurance	895.50
3586	Atlas Life Insurance Company	Hospitalization	2,710.80
3587	Continental Casualty	Disability	233.78
3588	Ethan S. Horst	Travel	345.25
3589	John Henderson	Postage	46.62

WEDNESDAY, JULY 12, 1972

JUVENILE DEPOSITORY

448	Tulsa Co. Employees Retirement	Retirement	$ 309.70
449	Atlas Life Insurance Company	Life	27.50
450	Atlas Life Insurance Company	Hospitalization	95.70
451	Continental Insurance Co.	Disability	8.27
452	Rayfield Asberry	Travel Expense	37.00
453	Rayfield Asberry	Reimbursement	301.00
454	Mary Bradford	Reimbursement	301.00
455	Evelyn Marvin	Travel Expense	15.60
456	John Smith	Travel Expense	52.20
457	Michael L. Springer	Travel Expense	9.09
458	Sammye Williams	Travel Expense	20.00
459	Sammye Williams	Reimbursement	288.00
460	Scott Wright	Travel Expense	10.08
461	Scott Wright	Reimbursement	196.00

NORTH SIDE PARK DEPOSITORY

90	Commercial Lumber Company	Lumber	79.90
91	Eve, Incorporated	Supplies	16.00

CHANDLER PARK DEPOSITORY

134	Chandler Materials Company	Sand	6.60
135	Colwell Supply Company	Supplies	26.80
136	Oklahoma Tax Commission	Tax Revenue	82.95

CIVIL DEFENSE FUND

2509	Tulsa Co. Employees Retirement	Retirement	197.38
2510	Atlas Life Insurance Company	Life	23.50
2511	Atlas Life Insurance Company	Hospitalization	63.80
2512	Continental Insurance Co.	Disability	5.89

1967 ROAD BOND

184	Williams Brothers Pipe Line Co.	Maintenance	1,495.01

1970 BR BOND

101	Breisch Engineering Company	Services	9,321.00
102	Oklahoma State Dept. of Highways	Maintenance	14,341.00
103	Oklahoma State Dept. of Highways	Maintenance	10,646.00
104	Clyde L. Butler	Appraisal Work	1,150.00
105	Wheeler & Associates	Surveying	348.00

AIR POLLUTION FUND

377	Atlas Life Insurance Company	Life	46.50
378	Atlas Life Insurance Company	Hospitalization	175.45
379	Continental Casualty	Disability	10.87
380	Tulsa Co. Employees Retirement Fund	Retirement	353.25
381	Russell L. Magee & Associates	Architectural Services	660.98

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

1972-73 CASH DEPOSITORY

26551	Dan P. Scott & Sons	Supplies	26.70
27710	Daycoa, Inc.	Supplies	125.44
27726	Wait Manufacturing & Marine Sales Co.	Supplies	93.60
27729	Dexter Publishing Company	Cards	766.65
27768	Standard Parts Company	Battery	21.41
27773	Dale Carter Lumber Company	Siding	112.84
27774	Moulder-Oldham Company	Deodorant	21.40
27775	Shannon Agriculture Laboratories	Conditioner	504.00
27776	Berry Carter Company	Service Call	11.00
27777	Oklahoma Armored Car, Inc.	Services	50.00
27778	Accurate Fire Equipment Company	Supplies	59.90
27779	Stewart Electric Company	Supplies	38.63
27780	Dale Carter Lumber Co.	Supplies	35.94
27781	Dale Carter Lumber Company	Supplies	172.28
27782	Bixby Fence Company	Supplies	290.00
2778	Nick Knott Turf Equipment Company	Supplies	155.00
27784	Oklahoma Natural Gas Co.	Service	16.14

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1972-73 CASH DEPOSITORY (cont)

27785	Berry Carter Company	Service Call	$ 15.00
27786	Tulsa Container Company	Refuse Service	157.00
27788	Southwestern Bell Telephone Co.	Service	28.10
27789	Bader Supply Company, Inc.	Supplies	56.15
27790	Public Service Company	Service	2,099.36

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

WEDNESDAY, JULY 19, 1972

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 Clyde Winterringer, County Clerk.

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

A hearing was held on the annexation of the South half of the Northwest Quarter (S½ NW¼) of Section Thirteen (13), Township Twenty-one North (21N), Range Twelve East (12E), Tulsa County, Oklahoma, to the Town of Sperry. Present at the meeting was: the owner of the property in question, the Mayor, one of the City Commissioners and residents in and around the Town of Sperry. Moved by Commissioner Harris, seconded by Commissioner Newhouse to refer the contract for the annexation to the District Attorney for legal advice (County Clerk to so inform) and to be deferred until the meeting of August 30, 1972 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the agreement from the County Engineers between the Board of County Commissioners of Tulsa County and the Oklahoma State Highway Department for the installation of lighting and future maintenance on Project U-85(37) Keystone Expressway. (County Clerk's Misc. File No. 83483) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the letter from the County Engineer requesting approval of a proposed project on West 61st Street from 33rd West Avenue to 49th West Avenue. (County Clerk's Misc. File No. 83484) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the letter from the County Engineer - RE: Estimate No. 17 Port Road Project No. S-SU-583(15)CS. (County Clerk's Misc. File No. 83485) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to accept and file the request for approval of allocation of alcoholic beverage tax. (County Clerks Misc. File No. 83486) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the resolution of a Lease Renewal between the Board of County Commissioners and Quality Equipment Sales Company. (County Clerk's Misc. File No. 83487) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the abstractor's bond between Standard Abstract & Title Company and St. Paul Fire and Marine Insurance Company in the amount of $5,000.00. Upon roll call, motion carried

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the letter from the County Treasurer containing a statement of receipts and disbursements and of financial condition of the Resale Property Fund. County Clerk has verified the amounts. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from the County Engineers for Cummins Construction Company's request to sublet certain items on Tulsa County Project 2-72-1. (County Clerk's Misc. File No. 83489) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the purchase of one Lawn Boy Mower and one Lawn Boy Edger from the Parking Meter Fund by the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the letter from LaFortune Park requesting approval to advertise for bids and purchase of one Massey-Ferguson Tractor with gas engine. Bids to be opened August 2, 1972 at 9:30 p.m. Upon roll call, motion carried.

The Notice to Bidders from the County Engineers for the construction of offices and work spaces for the Central Services Center for Tulsa County was held over until July 26, 1972.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the County Election Board's Personnel Actions. Appointment of the following on a per diem basis: Jane A. Carpenter - July 14, 1972 at $20 per day; Pamela Sue Bates - July 14, 1972 at $20 per day; Deborah Bowers - July 12, 1972 at $20 per day; Debra Lynn McClellan - July 13, 1972 at $20 per day; Carolyn Jo Leach - July 13, 1972 at $20 per day; Caryl Lee Lumpkin - July 13, 1972 at $20 per day, Sylvia Kathleen McClain - July 13, 1972 at $20 per day; Florence Holman - July 13, 1972 at $20 per day; Pamela Jean Turman - July 13, 1972 at $20 per day; Lillian Brown - July 13, 1972 at $20 per day; Paralee O. Johnson - July 13, 1972 at $20 per day; Louise D. Skinner - July 13, 1972 at $20 per day; Oleita Bowling - July 13, 1972 at $20 per day; Gayle Lynn Box - July 13, 1972 at $20 per day; Frances V. Allen - July 13, 1972 at $20 per day; Pearl Ann McIntosh - July 13, 1972 at $20 per day; Bette R. Mathes - July 13, 1972 at $20 per day; Grayce E. DeMarrs - July 13, 1972 at $20 per day; and Candace Jayne Turner - July 13, 1972 at $20 per day. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Assessor's Personnel Actions. Transfer from H-1A to SO-1 Payroll: Paula K. LaRue - July 1, 1972; Jerry R. Neeley - July 1, 1972;

WEDNESDAY, JULY 19, 1972

Jerry D. Rock - July 1, 1972; Gewndoling Smallwood - July 1, 1972; Harold F. Uhl - July 1, 1972; and Joe A. Groden - July 1, 1972. Transfer from SO-1 to H-1A Payroll Jeanne C. Fitts - July 1, 1972; and John M. Harris - July 1, 1972. Change of employment date for Dorothy L. Miller - July 17, 1972 to July 12, 1972. Termination of: Julia Neff Lane - July 20, 1972; Debra Tripicchio - July 26, 1972; and Karen Black - July 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the District Attorney's Personnel Actions. Appointment of: James Langley July 17, 1972 at $885 monthly; and Dorothy Lee Taylor - July 24, 1972 at $425 monthly. Change in Salary for: James Langley - from $885 to $900 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Social Services Personnel Actions. Resignation of: Robert O. Finehart July 8, 1972; James S. Hudgins - July 13, 1972 and Larry C. Hutchins - July 14, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve District #1 Personnel Actions. Leave of Absence for: George Nantz - July 1, 1972 through July 15, 1972 (disciplinary action) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve District #3 Personnel Actions. Appointment of: Elmer D. Pope (temporary) July 21, 1972 at $2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Electrical Inspection's Personnel Actions. Appointment of: W. M. Cheatham - July 17, 1972 at $887 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the City-County Health Department's Personnel Actions. New Personnel: Emmett Dobey - July 24, 1972 at $720 monthly. Travel for: Joseph Norton - July 31-Aug. 2, 1972; Jerry Cleveland - July 19-21, 1972; Gary Cox - July 25-27, 1972; and Dan Honeyman - Aug. 7-18, 1972. Salary Adjustment for: John C. Sanberg - Aug. 1, 1972 at $192.50 monthly. Adjustment for milage for: Dr. Jimmie C. Toney - July 1, 1972 at $1,377 monthly plus 10% milage. Resignation of: Francis Trindle - July 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the TMAPC Personnel Actions. Resignation of: Mrs. Jan Schad - July 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Juvenile Bureau of the District Court's Personnel Actions. Appointment of: Sue Elaine Crowley - July 1, 1972 at $375 monthly. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Systems Personnel Actions. Appointment of: Judy L. Coleman - August 1, 1972 at $698 monthly. Upon roll call, motion carried.

The letter from the County Engineer to clear three properties which belong to Tulsa County and do not meet Tulsa's Minimum Housing Code was held over until the meeting of July 26, 1972.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the District #2 Personnel Actions. Transfer of: Cecil Lofton - July 1, 1972 at $971 monthly; and Will Hauser - July 1, 1972 at $971 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the letter from John E. Elsner, Executive Director of the Tulsa State Fair requesting that the commissioners allow the consessions operations of the Tulsa County Fairgrounds Trust Authority to utilize the radio channel of the Tulsa County Highway Department for cordination of traffic during events at the fairgrounds. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the lease agreement from the City-County Health Department covering space occupied by our Family Planning Project. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the minutes of the meeting of July 12, 1972 as submitted. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

7918	Rashie C. Smith	Milage	$ 166.30
7919	Federick A. Street	Milage	110.00
7920	Harold R. Uhl	Milage	111.30
7921	Ralph W. Vanwy	Milage	96.00
7922	Frank D. Zeliff	Milage	87.80
8095	Chandler Park	Salary	802.40
8096	Beacon Stamp & Seal Company	Stamp	3.05
8097	Monroe International Company	Maintenance	287.00
8098	National Cash Register Company	Maintenance	42.56
8099	J. D. Young, Inc.	Maintenance	26.25
8100	Southwestern Bell Telephone	Service	28.10
8101	Glass Nelson Clinic	Office Visit	71.60
8102	Glass Nelson Clinic	Exam	12.50
8103	Glass Nelson Clinic	Prescription	3.60
8104	Black & Decker	Parts & Labor	30.55
8105	Chandler Materials Company	Rock	1,464.65
8106	Crager Ford Tractor, Inc.	Parts	30.68
8107	Exchange Auto Electric	Generator	14.95
8108	Mon-O-Pav Corp.	Asphalt	345.60

WEDNESDAY, JULY 19, 1972

1971-72 GENERAL FUND (cont)

8109	Parker Office Supply Company	Supplies	$ 121.89
8110	Parker Office Supply Company	Labels	9.90
8111	Remington Rand	Services	451.00
8112	J. D. Young Co., Inc.	Paper	13.72
8113	Bureau of Children's Services	Supplies	500.00
8114	Connie Canady	Care & Custody	35.00
8115	Lois Diffee	Care & Custody	17.50
8116	Edna Dixon	Care & Custody	2.50
8117	James E. Graham	Repair Work	12.00
8118	Mistletoe Express	Express Charges	6.66
8119	Oklahoma Armored Car, Inc.	Service	65.00
8120	Eastman Kodak Company	Table for Camera	185.00
8121	J. D. Young Company	Stands	203.00
8122	Parker Office Supply Company	Supplies	9.16
8123	Pitney Bowes	Inspection	27.50
8124	U. S. Leasing	Copier	39.14
8125	Dupage Metal Products	Splicer	251.00
8126	Hinman Mfg. Company	Service	21.00
8127	Moulder-Oldham Company	Supplies	1,053.31
8128	Oklahoma Natural Gas Company	Service	12.23
8129	Oklahoma Natural Gas Company	Service	30.40
8130	Palmer Supply Company	V-Belt	5.74
8131	Public Service of Oklahoma	Service	809.03
8132	Public Service of Oklahoma	Service	104.22
8133	Tayloe Paper Company	Supplies	425.60
8134	Tulsa Paper Company	Supplies	456.85
8135	Zep Manufacturing Company	Supplies	21.25
8136	Clark Electrical Supply Company	Batteries	5.29
8137	Scott-Rice Company	Supplies	10.20
8138	Mr. Lee A. James	Salary	36.00
8139	Arthur Burton	Salary	36.00
8140	Virginia Crutchfield	Salary	63.00
8141	Annabelle Kelley	Salary	63.00
8142	Engler Photo Supply	Film & Tapes	48.50
8143	Olivetti Underwood Corp.	Maintenance	18.75
8144	Tulsa Office Machines Company	Supplies	70.15
8145	Engler Photo Supply	Supplies	187.65
8146	Monroe The Calculator Company	Adding Machine	173.00
8147	Bell & Howell	Lamps	77.00
8148	Bell & Howell	Printer	120.00
8149	Bell & Howell	Equipment	262.00
8150	Bell & Howell	Equipment	757.26
8151	Bell & Howell	Equipment	227.98
8152	Hasty-Brummett Transfer, Inc.	Labor	326.20
8153	Xerox Corporation	Developer	90.25
8154	Bell & Howell	Service	68.69
8155	Bell & Howell	Supplies	36.00
8156	Bell & Howell	Equipment	226.26
8157	Bell & Howell	Prineee	269.50
8158	Monroe International Company	Adder	173.00
8159	City of Tulsa Utilities	Service	549.44
8160	W. W. Grainger	Parts	22.72
8161	Public Service of Oklahoma	Service	743.43
8162	Public Service of Oklahoma	Service	4,231.45
8163	Southwestern Bell Telephone Company	Service	156.20
8164	Marvin & Marvin Printers	Supplies	145.00
8165	Frederick E. Pound	Testing	15.00
8166	Louis Levy	Meetings	200.00
8167	Nancy Muirhead	Travel Expense	8.00
8168	Allied Bearings Supply Company	Maintenance	10.71
8169	Continental Sleep Shoppe	Maintenance	306.00
8170	The Fadler Company, Inc.	Food Supplies	47.65
8171	Fizz-O-Water Company	Supplies	23.90
8172	The General Tire Service	Maintenance	66.80
8173	Bob Vale Printing Company	Maintenance	1,407.00
8174	Fizz-O-Water Company	Equipment	69.00
8175	Betty Jane Hunter	Part Time Work	79.20
8176	Willie Anderson	Milage	21.80
8177	W. F. Davis	Milage	7.00
8178	W. F. Davis	Milage	7.00
8179	W. F. Davis	Milage	7.00
8180	W. F. Davis	Milage	7.00
8181	Glenn C. Eberle, Jr.	Milage	17.60
8182	Gary James	Milage	38.00

WEDNESDAY, JULY 19, 1972

1971-72 GENERAL FUND (cont)

8183	Dorothy Kopp	Milage	$ 7.00
8184	W. R. Lattimore	Milage	16.50
8185	Wayne A. Martin	Milage	13.00
8186	Barry Rouw	Milage	9.40
8187	Bob Sams	Milage	34.16
8188	Ray F. Welsh	Milage	21.80
8189	Ray F. Welsh	Milage	21.80
8190	Ray F. Welsh	Milage	8.00
8191	Norman H. Whisenhunt	Milage	21.80
8192	Bill Wilson	Milage	13.00
8193	Bill Wilson	Milage	13.00
8194	T. Roy Barnes Drugry #1	Drugs	107.29
8195	Bayouth's Department Store	Clothing	561.36
8196	Berry Carter Company	Repair	98.14
8197	City Utility Service	Service	10.00
8198	D & R Office Services, Inc.	Supplies	695.00
8199	Dee's Uniforms	Emblems & Badges	347.32
8200	Dexter Publishing Company	Sheriff Cards	37.00
8201	United States Post Office	Stamps	1,255.00
8202	IBM	Ribbons	7.78
8203	M. D. Associates	Medical Calls	550.00
8204	Moulder-Oldham Company	Supplies	1,482.42
8205	Moulder-Oldham Company	Supplies	867.90
8206	Munichem Corporation	Supplies	579.05
8207	Parker Office Supply Company	Supplies	144.92
8208	Parker Office Supply Company	Supplies	294.33
8209	Parker Office Supply Company	Supplies	160.04
8210	R. L Polk & Company	Directories	160.00
8211	Vernon Potts Stand	Supplies	138.36
8212	Ridley's	Discs	65.00
8213	S.S. Radio Supply	Mallory	9.57
8214	Southwest Saw Corporation	Supplies	15.00
8215	The Clock Shop	Charts	21.75
8216	Tulsa Camera Record Company	Supplies	9.95
8217	Zep Manufacturing Company	Supplies	850.42
8218	Southwestern Bell Telephone Co.	Service	14.55
8219	Southwestern Bell Telephone Co.	Service	14.05
8220	Southwestern Bell Telephone Co.	Service	14.05
8221	Tulsa Linen Service	Linen Service	10.20
8222	Tulsa Linen Service Co.	Linen Service	8.20
8223	International Business Machines	Supplies	842.00
8224	Walt Shultz Equipment & Mfg. Co.	Dryer	600.00
8225	Gulf Oil Company	Gasoline	921.89
8226	Hillenburg Pipe & Supply	Pipe	200.00
8227	McMichael Asphalt Sales	Emulsion	500.00
8228	U. S. Enameling Co.	Signs	171.60
8229	Albert Equipment Co.	Caterpillar Grader	21,877.00
8230	Monroe International Company	Multiplier	230.10
8231	Daycoa Inc.	Lamp & Bulbs	828.84
8232	State Contribution Fund	Social Security	57,690.17
8233	State Examiner & Inspector	Reimbursement	3,386.49

1971-72 T-CASH UNRESTRICTED

2342	Burgess Hardware	Supplies	10.89
2343	Burgess Hardware	Supplies	10.76
2344	Business Printing Inc.	Maps	92.00
2345	Munichem Corporation	Wipe off	63.60
2346	Public Service Company of Okla.	Service	7.62
2347	L.L. Ridgway Enterprises	Film	33.60
2348	Sun Oil Company	Asphalt	203.93
2349	Texaco, Incorporated	Fluid	97.80
2350	Triangle Blue Print Co.	Supplies	9.00
2351	Tulsa Linen Service	Towel Service	13.60
2352	Tulsa Rock Company	Rock	189.75
2353	Tulsa Rock Company	Rock	625.76
2354	Xerox Corporation	Supplies	244.59
2355	Anchor Paint Company	Paint	38.49
2356	Burkhart's Legal Forms	Supplies	4.54
2357	Engler Photo Supply	Film & Bulbs	23.55
2358	Herd Equipment Company	Supplies	54.68
2359	Fred Jones Ford	Parts & Labor	165.28
2360	Scott-Rice Company	Supplies	34.60
2361	Allied Bearing Supply Company	Supplies	9.54

WEDNESDAY, JULY 19, 1972

1971-72 T-CASH UNRESTRICTED

2362	Automotive, Inc.	Supplies	$ 316.18
2363	Karl Bolton Supply Company	Cushions	476.00
2364	City of Tulsa Utilities	Service	18.50
2365	City of Tulsa Utilities	Service	26.95
2366	Berry Carter Plumbing Company	Service	104.78
2367	Chandler Materials Company	Tile	30.00
2368	Colwell Supply Company	Plugs	62.67
2369	Cooper Supply Company	Pipe	6.37
2370	Duke's Wheel Alignment Company	Align & Balance Wheels	11.50
2371	Flasher Co., Inc.	Lites & Barriers	303.75
2372	Gates Hardware & Supply Company	Spray Cans	39.40
2373	B. F. Goodrich Company	Tires	213.62
2374	B. F. Goodrich Company	Tires	66.68
2375	W. W. Grainger, Inc.	Pump	25.50
2376	W. W. Grainger, Inc.	Pads	16.25
2377	Gulf Oil Company	Gasoline	923.27
2378	Guld Oil Company	Gasoline	939.19
2379	Independent Supply Company	Acetylene	32.12
2380	Fred Jones Ford	Parts	207.11
2381	Magic Empire Express	Express Charge	1.18
2382	McCutchens Radiator Service	Clean & Repair	24.50
2383	McMichael Asphalt Sales Co.	Asphalt	9,687.16
2384	McMichael Asphalt Sales Co.	Asphalt	8,775.40
2385	McMichael Asphalt Sales Co.	Emulsion	498.00
2386	McMichael Asphalt Sales Co.	Asphalt	4,723.64
2387	Miller Equipment & Manufacturing Co.	Supplies	9.40
2388	Neil Moore	Oil	49.50
2389	Moss Seat Covers	Door & Panel Guard	16.95
2390	Jim Nelson Ford	Parts	37.50
2391	Oklahoma Natural Gas Company	Service	10.95
2392	Oklahoma Natural Gas Company	Service	7.89
2393	Pate Industrial Supply, Inc.	Cups	16.53
2394	Patterson Steel Company	Iron	24.68
2395	Practical Engineering Corporation	Supplies	15.60
2396	Public Service of Oklahoma	Service	128.71
2397	Joe H. Renfroe	Services	50.00
2398	Skelly Oil Company	Diesel #2	104.24
2399	Bert Smith Road Machinery	Supplies	96.74
2400	Stewart-Warner Alemite Sales Co.	Seals	3.60
2401	Sutherland Lumber Company	Supplies	2.95
2402	Truck Parts & Equipment Co.	Pump	192.00
2403	Truck Parts & Equipment Company	Supplies	67.13
2404	Truck Parts & Equipment Company	Supplies	5.84
2405	Tulsa Communications Service	Radio Maintenance	148.00
2406	Tulsa Generator Supply	Services	62.69
2407	Tulsa Rock Company	Rock	41.30
2408	Tulsa Security Patrol	Service	47.50
2409	Bill White Chevrolet	Parts	4.58
2410	State Contribution Fund	FICA Wages	7,195.26

1971-72 2T-CASH RESTRICTED

230	McPherson Brothers Transports	Emulsion	500.87
231	State Contribution Fund	FICA Wages	1,718.70

1971-72 4T-CASH RESTRICTED

129	Amulco Asphalt Company	Laid	9,435.17
130	State Contribution Fund	FICA Wages	1,193.95

PARKING METER FUND

236	Tulsa City-County Library	Electric Service	375.00

CIVIL DEFENSE FUND

2514	State Contribution Fund	FICA Wages	611.63

LIBRARY FUND

1494	State Contribution Fund	FICA Wages	13,261.88

WEDNESDAY, JULY 19, 1972

1971-72 HEALTH FUND

3590	Larry Horton	Salary	$ 32.66
3591	Thomas S. Llewellyn	Consultant	200.00
3592	Gary Shay	Lecture	25.00
3593	L. M. Bradshaw	Services	75.00
3594	M. DeVonne French	Consultants	200.00
3595	LeAnn Foster	Services	75.00
3596	Shirley J. Gilbets	Services	75.00
3597	Thurman Smith	Services	75.00
3598	Judy Thomas	Services	75.00
3599	Nancy A. Weddle	Services	75.00
3600	William F. Alexander	Milage	16.16
3601	Elizabeth Allen	Milage	10.80
3602	Wainna Ashton	Milage	20.56
3603	Betty Louise Barnes	Milage	24.00
3604	Kenneth P. Benjamin	Milage	120.00
3605	Betty Bode	Milage	35.04
3606	Maxine Bosch	Milage	34.80
3607	W. N. Boyd	Milage	112.40
3608	Adolf Brazinsky	Milage	114.56
3609	H. Chris Brown	Milage	9.60
3610	Virgil O. Burba	Milage	53.92
3611	Robert L. Burch	Milage	34.80
3612	Shirley Burger	Milage	8.32
3613	Glen E. Burnett	Milage	84.80
3614	Olease Burris	Milage	80.40
3615	Margaret Bywaters	Milage	60.88
3616	Linda Calmus	Milage	82.48
3617	Karen Caraway	Milage	36.88
3618	Jerry G. Cleveland	Milage	24.32
3619	Betty Conrad	Milage	17.10
3620	Linda Cooper	Milage	14.72
3621	Vivian M. Cox	Milage	113.36
3622	Stanford Daniel	Milage	101.84
3623	Jerlyn M. Darwin	Milage	57.76
3624	Patricia Davidson	Milage	80.08
3625	Iris Davis	Milage	108.24
3626	Dean H. Diment	Milage	51.76
3627	Joyce Djahedian	Milage	11.80
3628	Mary Downing	Milage	34.72
3629	Anita Drake	Milage	61.20
3630	Lillian Dutro	Milage	76.72
3631	Nancy Eargle	Milage	93.92
3632	Dennis L. Wasten	Milage	59.12
3633	Thomas Eppler	Milage	50.56
3634	Juanita Gaynor	Milage	61.92
3635	Linda S. Gray	Milage	27.84
3636	Jane Haines	Milage	34.64
3637	Freddie Mae Harrison	Milage	43.28
3638	Floy Hartman	Milage	52.88
3639	Thelma M. Harris	Milage	31.44
3640	Gloria A. Harrison	Milage	20.00
3641	John Hatch	Milage	112.64
3642	Dan Honeyman	Milage	42.08
3643	Jo Ann Huffstetler	Milage	68.96
3644	Carolyn Hughes	Milage	20.88
3645	Bobbie J. Hutchinson	Milage	83.56
3646	Betty Johnny	Milage	58.88
3647	Nancy Joyce	Milage	1.92
3648	Jessee Kemp	Milage	29.20
3649	Vivian Kenney	Milage	42.32
3650	Joe H. King	Milage	88.16
3651	N. T. Kondos	Milage	69.20
3652	Jarqulian Lee	Milage	20.40
3653	Geraldine Ling	Milage	11.20
3654	Gilbert L. Linscott	Milage	84.08
3655	Ruby M. Luper	Milage	2.96
3656	Wanda Macklin	Milage	51.52
3657	Ruth Marcum	Milage	76.50
3658	Pamela Massie	Milage	65.80
3659	Sarah Mayshaw	Milage	33.76
3660	Thomas McGee	Milage	109.20
3661	Virginia McGill	Milage	63.76
3662	Pauline McKinney	Milage	57.52
3663	Mary McQueen	Milage	52.88

WEDNESDAY, JULY 19, 1972

3664	Karen L. Moore	Milage	$ 13.92
3665	Ann Murray	Milage	39.76
3666	Claxton Nails	Milage	120.00
3667	Betty Norris	Milage	29.60
3668	Deana Norris	Milage	16.08
3669	Rosita O'Neal	Milage	56.16
3670	Arsella S. Paris	Milage	9.60
3671	Sandra Petzet	Milage	54.32
3672	Debbie Plisco	Milage	8.32
3673	M. F. Reece	Milage	50.00
3674	Rebecca Rhoads	Milage	17.84
3675	Agnes H. Robohm	Milage	21.12
3676	Charolette Sage	Milage	17.76
3677	Donald Sampson	Milage	120.00
3678	Virginia Schuering	Milage	19.60
3679	Bonnie Seigel	Milage	17.36
3680	Sid Smart	Milage	92.88
3681	Dewayne Smith	Milage	96.00
3682	Esther A. Smith	Milage	58.32
3683	Mary Devine Smock	Milage	56.16
3684	Coeta Stewart	Milage	68.80
3685	Mary Stewart	Milage	75.84
3686	Ray Taylor	Milage	99.28
3687	W. H. Taylor	Milage	53.36
3688	William C. Tingley	Milage	120.00
3689	Jimmie C. Toney	Milage	33.44
3690	Elinor Verville	Milage	84.72
3691	Neil Walker	Milage	117.20
3692	Carol Webber	Milage	12.40
3693	Mary Ann Welker	Milage	32.80
3694	Helen B. Wiley	Milage	14.16
3695	Constance Wilson	Milage	74.48
3696	Marguarite Wilson	Milage	40.64
3697	Roy Wilson	Milage	90.64
3698	Mary J. Wise	Milage	7.52
3699	John Woodruff	Milage	67.84
3700	Viola Young	Milage	62.40
3701	Addressograph Multigraph Corporation	Supplies	15.30
3702	Greener's Janitorial Service	Services	81.25
3703	Royal Building Maintenance	Services	1,050.00
3704	State Contribution Fund	FICA Wages	21,851.55
3705	Owen Johnston	Services	260.80

NORTH SIDE PARK DEPOSITORY

92	Oklahoma Tax Commission	Revenue	29.62

AIR POLLUTION FUND

382	Bill Keener	Travel	238.34
383	Joseph Norton	Travel	342.08
384	Roger Randolph	Travel	250.64
385	Sid Smart	Travel	235.85
386	State Contribution Fund	FICA Wages	1,108.23

LAFORTUNE PARK DEPOSITORY

5899	Berry Carter Co.	Service Call	57.24
5900	Berry Carter Company	Service	31.50
5901	Green Thumb Garden Center	Supplies	650.00
5902	Nick Knott Turf Equipment Co.	Supplies	380.00
5903	Stewart Electric Co.	Service	147.64
5904	The Kimball Chemical Company	Chlorine	66.00
5905	Stewart Electric Co.	Services	48.08
5906	Tulsa Paper Company	Cleaner	50.09
5907	State Contribution Fund	FICA Wages	3,425.20

1971-72 CHANDLER PARK DEPOSITORY

137	Automotive, Incorporated	Supplies	10.23
138	State Contribution Fund	FICA Wages	116.22

1970-71 HEALTH FUND

3827	Hale Brothers Construction Engineers	Final Payment	100.00

WEDNESDAY, JULY 19, 1972

1971-72 JUVENILE DEPOSITORY

462	Dan P. Scott & Sons	Equipment	$ 284.40
463	State Contribution Fund	FICA Wages	946.03

HEALTH DEPOSITORY

8682	W. R. G. Construction Company	Estimate	4,376.00
8683	State Contribution Fund	FICA Wages	124.83

1967 ROAD BOND

185	Charles L. Perryman	Land & Stamps	475.55

1970 BR BOND

106	Color Photography, Inc,	Photography	75.25

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

1972-73 CASH DEPOSITORY

27740	Standard Parts Company	Supplies	5.55
27749	Cooper Supply Company	Pipe	40.53
27750	Jim Nelson Ford	Supplies	92.68
27766	H. G. Flake Company	Supplies	500.20
27791	Wait Mfg. & Marine Sales Co.	Supplies	49.48
27792	SCM Corporation	Parts & Labor	22.20
27793	Mac's Hydraulic Jack Service	Parts & Labor	30.50
27795	Gulf Oil Company	Gasoline	175.24
27796	Stewart Electric Company	Labor	38.25
27799	Yeager Wholesale Company	Alcohol	9.70
28902	Shannon Agriculture	Soil Conditioner	504.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wambley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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FRIDAY, JULY 21, 1972

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:45 a.m. with the following members present: Burkett H. Wamsley, Chairman; Lewis Harris, Member; and Clyde Winterringer, County Clerk.

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

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

1972-73 GENERAL FUND

27	Larry Derryberry, Attorney General	Salary	$ 89,354.12

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, JULY 26, 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 Wamsley, seconded by Commissioner Harris to approve the checks from the U. S. Treasurer for rental of the Armory in the amount of $1.00 and for sale of paper in the amount of $15.73. 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 Old Highway 64 3/4 mile east of Keystone Dam with a 6" water line. (County Clerk's Misc. File No. 83507) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Utility Permit from the Town of Bixby requesting permission to cross East 181st Street South with a 12" water line. (County Clerk's Misc. File No. 83508) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Final Estimate #25 on Project SU-7225(100)C (South Memorial Drive). (County Clerk's Misc. File No. 83509) Upon roll call, motion carried.

WEDNESDAY, JULY 26, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to hold until the meeting of August 16, 1972, the resolution from the Superintendent of Schools requesting that a study be made of this area by the State Board of Vocational and Technical Education relative to the formation of an area school district, including Tulsa County, to provide vocational and/or technical education. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Certificate for Payment from the County Engineer for construction of the LaFortune Park Tennis Courts (Project No. 3-71-2P) and reimbursement to LaFortune Park. (County Clerk's Misc. File No. 83510) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Resolution from Social Services explaining the plan for use of allocated funds in the family food distribution in Tulsa County. Execution by the Chairman. (County Clerk's Misc. File No. 83511) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Resolution from the District Attorney for the protection of property in LaFortune Park, Chandler Park, O'Brien Park, and Alsuma Park. Execution by the Chairman. (County Clerk's Misc. File No. 83512) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Cash Fund Estimate of Need and Request for Appropriations for Unrestricted T-Cash, Restricted 2T-Cash and Restricted 4T-Cash. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to accept and file the letter from the District Attorney - RE: DA-72-22 - Admission to the County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the letter from the County Commissioners for an agreement between Sand Springs and Tulsa County District #2 for a small exchange of work. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the letter from the County Assessor for the removal of nine desks and one file cabinet from their inventory. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the resolution No. 919:354 from TMAPC pertaining to the auctioning of the Planning Commission's old car. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from the Superintendent of Schools that all personnel who qualify be placed on the Merit System effective August 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Election Board's Personnel Actions. Appointment of: Barbara Ann Jones effective July 25, 1972; Deborah Ann Tumey - effective July 17, 1972; Terry Lynn Mathes and Margaret J. Love - effective July 18, 1972; and Claire C. Stallcup - effective July 19, 1972 all at $20 per day. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Court Clerk's Personnel Actions. Resignation of: Vaden F. Bales - July 31, 1972 and James R. McKinney - August 31, 1972. Salary Increases effective July 31, 1972 for: Donna Armstrong, Teresa Childress, Seena Sims and Sandra Weaver all at $462 monthly. Charles Bailey and Manuel Peeples at $483 monthly. Jewel Bryant, Needa Davis, and Edwin Meyers at $530 monthly. Neil Ivy at $556 monthly. Virginia Linihan, Mary Mitchell, Clara Walker, and Doris Waters all at $504 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Engineering Department's Personnel Actions. Appointment of Roger W. Hales - July 24, 1972 at $583 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Highway District #2 Personnel Actions. Appointment of: Martin A. Baker - effective July 24, 1972 at $2.30 per hour. Resignation of: E. K. Lambert - July 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Highway District #3 Personnel Actions. Appointment of: Louie James July 27, 1972 at $2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the LaFortune Park's Personnel Actions. Resignation of: Joseph LaFortune July 20, 1972 and Monte C. Woody - July 21, 1972. Appointment of: Curtis T. Boyd July 24, 1972 at $2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve TMAPC's Personnel Actions. Performance Increase for: Joe R. Breedlove July 1, 1972 at $485 monthly. Appointment of: John Derrick - August 1, 1972 at $932 monthly. Termination of: Jane Ann Clark and Mary Kathryn Rothermich - effective July 31, 1972. Travel Expense for: Stan Ewing - July 27-28, 1972. 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: Betty Starkey and Karen Bogni - effective July 27, 1972 at $2.00 per hour. Travel

for: John Wilkerson, Ray Bishop, and Glen Castleberry - August 5-13, 1972. Return from Maternity Leave of Absence: Joyce Van DeLinder - August 1, 1972 at $595 monthly plus 10% milage. Resignation of: Ruby Luper - August 3, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the County Systems and Data Processing Personnel Actions. Appointment of: Debbie Warner and Barbara Jean Englehardt - effective August 15, 1972. Virginia P. Turner and Mary Beth Quincy - effective August 1, 1972 all at $462 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Health Department's Personnel Actions. Satisfactory Performance Increase for: Cherry Blaker - August 1, 1972 at $160.50; Billie Brown - August 1, 1972 at $529 monthly; Alan Cody Carter - August 1, 1972 at $407 monthly; Connie McDougal Conger - August 1, 1972 at $321 monthly; Robin Fransisco - August 1, 1972 at $117.60 monthly; Elayne Hashagen - August 1, 1972 at $463 monthly; Allie Beth Martin - July 1, 1972 at $1,742.00 monthly; Martha Mapes - August 1, 1972 at $583 monthly; Florence Reed - August 1, 1972 at $484 monthly; Jill Rouillard - August 1, 1972 at $321 monthly; and Jackie Watkins - August 1, 1972 at $371 monthly. To a Higher Grade for: Gayla Broughton - July 20, 1972 at $441 monthly, and Connie Irwin - July 17, 1972 at $441 monthly; Resignation of: Janet Herbert - August 3, 1972; Mark Petty - August 4, 1972; Deborah Stephens - August 11, 1972; and John Winford - August 7, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse that the County Engineer submit Notice to Bidders for the construction of offices and work spaces for the Central Services Center. Bids to be opened August 23, 1972 at 9:30 a.m. Upon roll call, motion carried.

The following claims were held: 1971-72 Health Fund #3789 to George W. Prothro. 197273 Health Fund #14 to Otasco, #19 to John Henderson, and #20 to Safe-T-Brake, Inc.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the minutes of the meeting of July 19, 1972 as submitted. Upon roll call, motion carried.

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

WEDNESDAY, JULY 26, 1972

1971-72 GENERAL FUND

7892	Pitney Bowes	Supplies	$ 28.20
8234	Amulco Asphalt Company	Laid	4,293.77
8235	Mon-O-Pav Corporation	Asphalt	694.13
8236	Mon-O-Pav Corporation	Asphalt	191.48
8237	Streeter Amet	Traffic Counters	1,100.00
8238	James E. Poe	Meetings	500.00
8239	Willard Mason	Meetings	550.00
8240	City Utility Service	Water Service	10.00
8241	Scott Rice Company	Inserts	9.00
8242	Beacon Stamp & Seal Company	Stamps	35.07
8243	Olivetti Corporation of America	Maintenance	17.57
8244	Xerox Corporation	Supplies	31.41
8245	IBM Corporation	Supplies	1,978.00
8246	Electronic Dictation Systems	Supplies	1,439.59
8247	Monroe Company	Maintenance	60.00
8248	Parker Office Supply Company	Card File	5.60
8249	Tab Products	Carrying Case	98.60
8250	Parker Office Supply Company	Desk	228.00
8251	Mac's Electrical Supply Company	Supplies	86.58
8252	Tulsa Sheet Metal	Duct Work	135.00
8253	Bob Vale Printing Company	Maintenance	750.00
8254	Frances M. Oliver	Transportation	18.00
8255	Imler and Tenney, Inc.	Services	50.00
8256	Glass Nelson Clinec	X-Rays	62.50
8257	The Collinsville News	Minutes	413.56
8258	The Collinsville News	Minutes	56.23
8259	Bancroft Whitney Company	Maintenance	61.80
8260	Thelma Eden	Supplies	15.25
8261	Oklahoma Public Welfare Commission	Payment	59,524.40
8262	Rhodes Printing Company	Books	69.75
8263	Gulf Oil Company	Gasoline	949.39
8264	Streeter Amet	Traffic Counters	1,100.00
8265	Standard Register Company	Paper	528.23
8266	IBM Corporation	Supplies	549.00
8267	Westinghouse Electric Corp.	Maintenance	144.00
8268	Westinghouse Electric Corp.	Maintenance	942.00
8269	Jose Arquello	Labor	55.00
8270	City of Broken Arrow Water Dept.	Service	2.50
8271	City Utility Service	Services	6.10
8272	City Utility Service	Service	39.45
8273	General Telephone Company	Service	16.25
8274	General Warehouse Corporation	Supplies	4.00
8275	Public Service Co. of Oklahoma	Service	93.96
8276	Public Service Co. of Oklahoma	Service	63.98
8277	Public Service Co. of Oklahoma	Service	136.42
8278	Rhode Printing Company	Supplies	90.00
8279	Southwestern Bell Telephone Company	Service	23.06
8280	Southwestern Bell Telephone Company	Service	21.65
8281	Sun Oil Company	Rent of Cylinder	12.00
8282	Thermal Cold Storage	Storage	159.60
8283	B and B Grocery	Groceries	14.00
8284	Beatrict Foods Co.	Groceries	23.00
8285	E and S Foodtown	Groceries	29.90
8286	J and M Grocery	Groceries	5.80
8287	Jesse Food Market	Groceries	7.00
8288	Mini-Max Discount Food	Food	210.00
8289	Phelps, IGA	Groceries	16.00
8290	Ridgeway Grocery	Groceries	6.00
8291	Safeway Stores, Incorporated	Statement for Food	631.77
8292	Standard Grocery	Groceries	55.00
8293	Tru-Value Foods	Groceries	6.00
8294	McRoberts-Lan Drug Company	Drugs	372.67
8295	Physicians Pathology Laboratory	Tests	12.00
8296	Tulsa Cardiovascular Associates	Tests	16.50
8297	Tulsa X-Ray Laboratory	Tests	41.67
8298	St. John's Hospital	Hospitalization	1,100.00
8299	Oklahoma Ostepathic Hospital	Hospitalization	1,650.00
8300	St. Francis Hospital	Hospitalization	750.00
8301	Doctor's Medical Center	Hospitalization	300.00
8302	Hillcrest Medical Center	Hospitalization	50.00
8303	St. John's	Hospitalization	3,700.00
8304	Southwestern Bell Telephone Company	Service	236.40
8305	Southwestern Bell Telephone Company	Service	14.05
8306	Southwestern Bell Telephone Company	Service	17.33

WEDNESDAY, JULY 26, 1972

1971-72 GENERAL FUND (cont)

8307	Trangle Blue Print and Supply Co.	Supplies	8.65
8308	Olivetti Corp. of America	Paper & Ribbons	9.00
8309	Southwestern Bell Telephone Co.	Service	67.92
8310	Southwestern Bell Telephone Co.	Service	57.88
8311	Southwestern Bell Telephone Co.	Service	34.58
8312	Southwestern Bell Telephone Co.	Service	170.09
8313	Dan P. Scott & Sons	File	276.00
8314	C. R. Anthony Company	Supplies	62.22
8315	Cain's Coffee Company	Supplies	67.78
8316	Dale Carter's	Supplies	20.97
8317	Dale Carter's	Supplies	19.80
8318	Dale Carter Lumber Company	Supplies	7.92
8319	Continental Baking Co.	Bread Service	11.05
8320	Crager Ford Tractor	Filters	7.14
8321	Empco, Inc.	Motor Replacement	93.53
8322	Holders	Locks	20.70
8323	Hoyt Refrigeration	Supplies	371.85
8324	IBM Corporation	Platen	17.00
8325	The Jimmie Jones Company	Cylenders	22.00
8326	Kelly Services	Labor	590.95
8327	Kelly Services	Labor	890.40
8328	Manpower, Inc.	Labor	23.60
8329	Martin Wholesale Co.	Supplies	33.15
8330	Mathews Auto Electric, Inc.	Supplies	43.23
8331	Mathews Auto Electric, Inc.	Parts	7.28
8332	Oklahoma Foods Company	Eggs	27.90
8333	Oklahoma Foods Company	Eggs	13.50
8334	Oklahoma Natural Gas Co.	Service	158.94
8335	Peerless Tulsa Co.	Washers	11.58
8336	Page Milk Company	Milk Service	74.47
8337	The Peerless Company	Supplies	85.95
8338	Rhodes Printing Company	Supplies	171.30
8339	Earl Reynolds Motor Company	Springs	20.00
8340	Statdard Auto Supply	Belts	9.04
8341	Sun Oil Company	Oil	6.90
8342	Sunshine Biscuit Co.	Supplies	44.98
8343	Tulsa Paper Company	Paper	88.45
8344	Tulsa Produce Co.	Produce	16.85
8345	General Electric Company	Water Cooler	187.00
8346	Fred Jones Ford	Cars	5,493.00
8347	Abbott Laboratories	Drugs	349.95
8348	Ciba Pharmaceutical Company	Drugs	297.27
8349	Cord Laboratories, Inc.	Drugs	82.32
8350	Fox-Vilet Drug Co.	Durgs	1,035.07
8351	Giegy Pharmaceuticals	Drugs	372.78
8352	Hoechst Pharmaceutical Co.	Drugs	381.45
8353	Kay Pharmacal Co.	Drugs	128.81
8354	Knoll Pharmaceutical Co.	Drugs	110.35
8355	Lederle Laboratories Division	Drugs	159.88
8356	McNeil Laboratories, Inc.	Drugs	320.88
8357	Merck Sharpe & Dohme	Drugs	1,540.65
8358	Merck Sharpe & Dohme	Drugs	957.03
8359	Parke, Davis & Company	Drugs	237.28
8360	Riker Laboratories	Drugs	419.31
8361	A. H. Robins Co.	Drugs	62.72
8362	A. H. Robins	Drugs	229.40
8363	Roche Laboratories	Drugs	873.22
8364	Roche Laboratories	Drugs	1,099.79
8365	William H. Rorer, Inc,	Drugs	164.30
8366	Sandoz Pharmaceuticals	Drugs	840.10
8367	Smith Kline & French Lab.	Drugs	784.50
8368	Smith Kline & French	Drugs	707.23
8369	Smith Kline & French	Drugs	19.79
8370	E. R. Squibb & Sons, Inc.	Drugs	186.78
8371	United States Vitamin Pharm. Corp.	Drugs	111.75
8372	United States Vitamin Pharm. Corp.	Drugs	309.46
8373	The Upjohn Company	Drugs	519.12
8374	The Upjohn Company	Drugs	622.15
8375	Warner-Chilcott Laboratories	Drugs	208.00
8376	Wyeth Laboratories	Drugs	589.85
8377	D & R Office Services	Supplies	687.00
8378	Erwin Duplicating Company	Supplies	1,769.70
8379	IBM Corporation	Ribbons	41.60
8380	Southwestern Bell Telephone Co.	Service	15.66
8381	Tulsa Office Machines Co.	Typewriter	376.00

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1971-72 GENERAL FUND (cont)

8382	Charles W. Ward	Services	$ 2,500.00
8383	Anchor Paint Company	Brushes	121.29
8384	Motorola, Inc.	Maintenance	17.10
8385	Alderson Supply Company	Rental	14.00
8386	Bailey Excavating Service	Maintenance	112.50
8387	Cullison Hardware & Lumber Co.	Supplies	96.31
8388	Jack's Auto Supply	Supplies	16.41
8389	Public Service of Oklahoma	Service	534.71
8390	Redmon's Air-Cooled Engine Service	Repair Mower	13.50
8391	Stringer Bros. Nurseries	Fertilizer	29.70
8392	Wilkerson Chevrolet City	Car	3,315.00
8393	Page Milk Co.	Milk Service	87.54
8394	Consumers, IGA	Groceries	6.00
8395	Humpty Super Markets	Groceries	29.10
8396	Warehouse Market, Inc.	Grocery Order	348.00
8398	Nikki Anderson	Travel Expense	26.20
8399	Dainel Livengood	Milage	31.80
8400	Gary Rabkin	Milage	6.00
8401	Gene C. Reid	Milage	21.90
8403	Larry Worley	Milage	18.30
8404	Charlie's Upholstery	Maintenance	180.00
8405	Engler Photo Supply Company	Supplies	9.19
8406	Robert W. Erdwin	Supplies	45.00
8407	Fadlers Company, Inc.	Supplies	996.72
8408	Fadler Company	Supplies	1,054.77
8409	Goodner Van Company	Supplies	116.60
8410	The H. & R. Meat Company	Supplies	368.43
8411	Morton's	Supplies	37.61
8412	Moulder-Oldham Company	Supplies	41.10
8413	Paramount Distributors, Inc.	Supplies	95.88
8414	Pitney Bowes	Maintenance	12.50
8415	Radio, Inc.	Maintenance	330.65
8416	Rainbo Baking Company	Dread Supplies	81.42
8417	Safeway Stores, Inc.	Supplies	252.06
8418	Southwest Irrigation Company	Maintenance	643.04
8419	Tulsa Daily Legal News	Services	16.20
8420	Tulsa Daily Legal News	Services	30.56
8421	Tulsa Linen Service Company	Service	85.14
8422	Tulsa Paper Company	Supplies	66.58
8423	Watts & Green Glass Company	Maintenance	3.00
8424	The Xerox Corporation	Supplies	137.34
8425	The Engler Photo Supply Company	Equipment	26.36
8426	Tulsa Sweeper Exchange	Equipment	89.95
8427	Singer Business Machines	Adding Machine	18.00
8428	Mike Clancy	Milage	21.80
8429	Mike Clancy	Milage	10.60
8430	Glenn C. Eberle	Milage	31.00
8431	Accurate Printing & Office Supplies	Supplies	288.05
8432	American Canvas Mfg. Company	Envelopes	510.00
8433	Baker Office Equipment Co.	Maintenance	119.63
8434	City of Tulsa Finance Department	Dogs	65.50
8435	The Clock Shop	Charts	29.00
8436	Dexter Publishing Company	Supplies	2,612.00
8437	Gates Hardware Company	Garbage Cans	68.88
8438	Ned T. Harney	Hospitalization	45.00
8439	Hillcrest Medical Center	Tests	27.00
8440	Hillcrest Medical Center	Emergency Room	15.00
8441	Hillcrest Medical Center	Hospitalization	2,790.00
8442	Hillcrest Medical Center	Emergency Room	18.00
8443	Hillcrest Medical Center	X-Rays	28.15
8444	Hillcrest Medical Center	Supplies	39.50
8445	Imperial Sound	Repair	9.16
8446	McPherson Pest Control	Service	120.00
8447	Oklahoma Army Surplus Store	Blankets	718.80
8448	Moulder-Oldham Company	Supplies	2,775.48
8449	Moulder-Oldham Company	Brushes	53.60
8450	Peace Officers Service & Supply	Print	18.00
8451	Beryl Ruffin	Supplies	1.45
8452	Scrivner-Boogaart, Inc.	Bleach	97.50
8453	Scrivner-Boogaart, Inc.	Supplies	216.50
8454	Southwestern Bell Telephone Company	Service	9.35
8455	Southwestern Bell Telephone Co.	Service	14.70
8456	Southwestern Bell Telephone Co.	Service	14.05
8457	Tulsa Linen Service Co.	Service	8.20
8458	F. W. Woolworth Company	Cups	34.80

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1971-72 GENERAL FUND (cont)

8459	Xerox Corporation	Rental	$ 360.00
8460	The Clock Shop	Time Set	250.00
8461	Engler Photo Supply	Supplies	160.90
8462	J. D. Young Company	Supplies	2,114.00
8463	Erwin Suplicating Company	Certificate	37.50
8464	Amulco Asphalt Company	Laid	1,617.85
8465	Doenges Brothers Fird, Inc.	Supplies	342.66
8466	Herd Equipment Company	Repair	71.50
8467	McMichael Asphalt Sales Co.	Asphalt	727.46
8468	McPherson Brothers Transports	Road Oil	1,349.36
8469	Monarch Asphalt Sales Co.	Asphalt	1,036.45
8470	Public Service of Oklahoma	Service	144.39
8471	Streeter Amet	Traffic Counter	1,100.00
8472	Berry Carter Plumbing Company	Service	22.00
8473	J. P. Shipley Trash Service	Service	95.00
8474	Southwestern Bell Telephone Co.	Service	509.27
8475	City of Tulsa Utilities	Service	86.25
8478	Halstead Electric	Supplies	43.04
8479	Oklahoma Natural Gas Company	Service	12.90
8480	Practical Engineering Corporation	Supplies	9.95
8481	Public Service of Oklahoma	Service	587.86

1972-73 GENERAL FUND

06	Jerry Louise Askew	Salary	73.16
07	Monica Blessing	Salary	56.45
10	Election Board	Salary	1,789.50
11	Election Board	Salary	2,275.00
33	John Henderson	Stamps	40.00
35	Bob Vale Painting Company	Maintenance	550.00
37	Tulsa County News	Minutes	187.67
38	Janet Storts	Salary	206.40
39	American Photo Specialists	Microfilm	6,022.40
40	J. C. Penny	Drapes & Rods	36.85
41	Southwestern Bell Telephone Co.	Service	14.45
45	Tulsa County Fairgrounds Trust	Services	337.63
46	Grace K. Upshaw	Rental	1,500.00
47	Grace K. Upshaw	Rental	1,500.00

1971-72 UNRESTRICTED T-CASH

2411	ABC Uniforms & Linens	Service	42.00
2412	Alderson Supply Company	Handle	9.25
2413	Apco Oil Corporation	Emulsion	1,636.26
2414	Automotive, Inc.	Plugs	27.84
2415	Automotive, Inc.	Supplies	13.94
2416	Karl Bolton Supply Company	Cushions	204.00
2417	Bradley Chevrolet Company	Supplies	95.26
2418	Bradley Chevrolet Company	Pump	8.43
2419	Brake & Clutch Service	Parts	27.96
2420	Brake & Clutch Service	Disc.	20.70
2421	City Ice Delivery Company	Book	50.00
2422	City of Tulsa Utilities	Service	18.50
2423	Commercial Lumber Company	Cement	31.80
2424	Howard Chevrolet Inc.	Parts	33.78
2425	Jack's Auto Supply	Supplies	148.68
2426	Lahmeyer Pattern Shop	Supplies	65.40
2427	Lester's Gear & Automatic Parts	Parts	66.55
2428	Miller's Truck Equipment	Windshield	25.00
2429	Public Service of Oklahoma	Service	18.10
2430	Skelly Oil Company	Diesel #2	123.76
2431	Standard Industries	Laid	4,650.50
2432	Tulsa Screw Products	Supplies	13.43
2433	Tulsa Tractor & Implement Co.	Supplies	54.77
2434	Burgess Hardware	Supplies	8.76
2435	Concrete Forming Supply	Forms	25.00
2436	Crager Ford Tractor	Parts	60.13
2437	McMichael Asphalt Sales Co.	Asphalt	2,377.14
2438	McPherson Brothers Transports	Road Oil	5,594.18
2439	Service Station Equipment	Nozzle	13.00
2440	Westside Generator	Starter Rebuilt	11.50
2441	Red Bird Supply	Supplies	149.95
2442	McPherson Brothers Transports	Road Oil	5,569.39

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1971-72 UNRESTRICTED T-CASH (cont)

2443	Sun Oil Company	Asphalt	139.54
2444	Big Three Industries	Supplies	49.28
2445	Clark-Waddell Supply Company	Supplies	17.05
2446	Crager Ford Tractor Company	Oil	5.04
2447	Nix Supply	Fitting	7.73
2448	Southwestern Bell Telephone Co.	Service	58.61
2449	Apco Oil Corporation	Emulsion	752.91
2450	Apco Oil Corporation	Emulsion	762.35
2451	Clarence L. Boyd Company	Repair	163.77
2452	Buzzard Chevrolet Company	Seal	2.27
2453	Crager Ford Tractor	Shaft	9.47
2454	Crager Ford Tractor	Parts	9.85
2455	Crager Ford Tractor	Parts	25.08
2456	Cullison Hardware & Lumber Sompany	Supplies	198.69
2457	B. F. Goodrich	Tube	2.27
2458	B. F. Goodrich	Tires & Tubes	72.90
2459	Gulf Oil Company	Gasoline	755.35
2460	Herd Equipment Company	Tines	227.92
2461	Mathews Auto Electric	Supplies	12.32
2462	Moulder-Oldham Company	Cups	30.70
2463	Oklahoma Brake Service Company	Fittings	2.67
2464	Oklahoma Truck Supply, Inc.	Supplies	29.04
2465	Pate Industrial Supply Inc.	Signs	616.81
2466	Pate Industrial Supply	Supplies	200.40
2467	Skelly Oil Company	Grease	66.00
2468	Skelly Oil Company	Oil	170.88
2469	Tulsa Rock Company	Rock	81.13
2470	Wilkerson Chevrolet City	Parts	19.03
2471	American Generator & Starter Serv.	Rebuild Starter	14.50
2472	American Generator & Starter Serv,	Repair	18.50
2473	Berry Tool & Supply, Inc.	Supplies	199.91
2474	Big Three Industries, Inc.	Cylinders	57.05
2475	Big Three Industries, Inc.	Supplies	18.03
2476	Crown Products, Inc.	Seals	25.74
2477	Doengen Brothers Ford, Inc.	Panel	50.16
2478	Goodyear Service Store	Supplies	43.28
2479	R. W. Horrall	Rental	1,960.00
2480	Kelly Tractor & Implement Co.	Shaft	15.66
2481	McPherson Brothers Transports	Road Oil	1,982.23
2482	Munichem Corporation	Supplies	441.45
2483	Osage Oil & Transportation	Filters	16.92
2484	Southwestern Bell Telephone Company	Service	60.89
2485	Tulsa Rock Company	Rock	1,242.09

1971-72 RESTRICTED 2T-CASH

233	Tulsa Rock Company	Chips	422.80
232	Stardard Industries, Inc.	Laid	7,075.37

1971-72 RESTRICTED 4T-CASH

131	Public Service of Oklahoma	Service	328.99
132	E. H. Schmidt Corporation	Maintenance	5.875.00

1971-72 HEALTH FUND

3706	Robert L. Anderson	Treatment	12.00
3707	Warren C. Aldridge	Milage	16.56
3708	Thomas E. Eppler	Reimbursement	25.00
3709	Judy F. McAngus	Milage	40.24
3710	Ulysses Bell, Jr.	Milage	55.68
3711	Dollie McDarris	Milage	59.68
3712	Francis A. Trindle, Jr.	Milage	45.20
3713	Affiliated Food Stores, Inc.	Sugar	5.85
3714	Air Products and Chemicals	Supplies	3.72
3715	Bixby Telephone Company	Service	4.15
3716	Chemical Research Services, Inc.	Supplies	95.00
3717	City of Broken Arrow Water Dept.	Service	10.05
3718	City of Collinsville	Service	71.60
3719	City Utility Service	Service	99.45
3720	City Utility Service	Service	45.60
3721	Clark Electrical Supply Company	Ballast	50.08
3722	Colwell Supply Co.	Supplies	251.66

WEDNESDAY, JULY 26, 1972

1971-72 HEALTH FUND

3723	Communications Engineering	Labor	$ 15.00
3724	Community Service Interns	Services	58.24
3725	Continental Oil Company	Antifreeze	57.75
3726	The Emko Company	Clinic Kit	129.60
3727	Currell Lumber Company	Felt	6.74
3728	Dean Rubber Company	Supplies	207.00
3729	Farm & Ranch Supply Co.	Fescue	5.00
3730	Fields-Downs Randolph Co.	Supplies	52.70
3731	Fields Downs Randolph Co.	Supplies	14.58
3732	Fields Downs Randolph Co.	Supplies	176.15
3733	Fields-Downs Randolph Co.	Supplies	154.24
3734	Fields Downs Randolph Co.	Supplies	73.29
3735	Fox-Vilet Drug Company	Drugs	111.64
3736	Fox-Vilet Drug Company	Drugs	9.86
3737	Fox-Vilet Drug Company	Drugs	6.47
3738	Fred Jones Ford	Parts & Labor	107.91
3739	Gas Service Company	Service	3.09
3740	W. W. Grainger, Inc.	Motor	19.95
3741	Gulf Oil Corporation	Gasoline	918.19
3742	Gulf Oil Corporation	Gasoline	895.13
3743	Healthco, Inc.	Towelettes	42.60
3744	Healthco, Inc.	Supplies	107.00
3745	Healthco, Inc.	Supplies	62.46
3746	Healthco, Inc.	Supplies	186.18
3747	Healthco, Inc.	Supplies	97.05
3748	Hope Lumber & Supply Co.	Supplies	39.74
3749	Hospital Products	Supplies	134.86
3750	Hospital Products	Sheets	58.00
3751	Hospital Products, Inc.	Supplies	135.74
3752	Hospital Products, Inc.	Supplies	1,056.65
3753	Hospital Products, Inc.	Supplies	129.60
3754	Hospital Products, Inc.	Supplies	1,165.99
3755	Hospital Products	Lubrifoam	9.84
3756	Independent Supply Company	Cylinders	8.00
3757	International Business Machines	Recorder	310.00
3758	International Business Machines	Ribbon	38.04
3759	Mid-Continent Surgical Supply	Supplies	129.76
3760	King Supply Company	Cups	19.92
3761	Knox Cameras	Parts & Labor	58.05
3762	Loren Grahams Body Shop	Repair	330.80
3763	Medical Services, Inc.	Nozzels	74.00
3764	Merkel X-Ray Company	Supplies	949.11
3765	Merkel X-Ray Company	Supplies	27.85
3766	Mid-Continent Surgical Supply	Supplies	214.00
3767	Mid-Continent Surgical Supply	Supplies	92.00
3768	Mid-Continent Surgical Supply	Supplies	37.60
3769	Mid-Continent Surgical Supply	Supplies	12.75
3770	Mid-Continent Surgical Supply	Supplies	8.95
3771	Mistletoe Express	Vaccine	2.00
3772	Mobile International	Labor	37.50
3773	Modern Bindery, Inc.	Services	25.00
3774	Moore Oil Company	Oil	49.50
3775	Moulder-Oldham Company	Cabinets	9.00
3776	Natkin Service Company	Installation	70.61
3777	Newspaper Printing Corporation	Supplies	14.00
3778	O.K. Fire Protection Company	Supplies	62.00
3779	Oklahoma Mobile Home Supplies	Conn	3.00
3780	Oklahoma Natural Gas Company	Services	5.27
3781	Oklahoma Natural Gas Company	Service	3.44
3782	Oklahoma Natural Gas Company	Service	8.44
3783	Oklahoma Press Service	Service	15.66
3784	Owasso Water Department	Service	12.05
3785	Palmer Supply Company	Supplies	30.08
3786	Parke Davis	Supplies	197.76
3787	Parke Davis & Company	Supplies	246.00
3788	Planned Parenthood Association	Services	5,213.14
3790	Public Service Company	Service	58.77
3791	Public Service Company	Service	123.36
3792	Public Service Company	Service	87.21
3793	Reeve Dental Supply Company	Repair	568.53
3794	Reeve Dental Supply Company	Supplies	646.07
3795	Reeve Dental Supply	Supplies	908.25
3796	Scientific Products	Supplies	82.56
3797	Scientific Products	Supplies	1,692.67

WEDNESDAY, JULY 26, 1972

1971-72 HEALTH FUND

3798	Dan P. Scott & Sons, Inc.	Seat Covers	$ 12.60
3799	Dan P. Scott & Sons, Inc.	Folders	51.52
3800	Sears, Roebuck & Company	Scales	27.98
3801	Sears, Roebuck & Company	Supplies	37.55
3802	Sigma Chemical Company	Transaminase	30.00
3803	Skiatook Utilities	Service	105.98
3804	Smith Kline Diagnostics	Slides	81.00
3805	Spencer-Mead, Inc.	Drugs	77.35
3806	Southwestern Bell Telephone	Service	19.52
3807	Southwestern Bell Telephone	Service	50.30
3808	Standard Parts Company	Supplies	196.82
3809	Standard Parts Company	Supplies	269.05
3810	E.M. Stokes & J.C. Toney	Services	500.00
3811	Sun Oil Company	Supplies	71.83
3812	Texaco, Inc.	Gasoline	22.11
3813	Triangle Blue Print & Supply	Supplies	15.00
3814	Tulsa Brake & Clutch Supply	Parts	38.63
3815	Tulsa Paper Company	Supplies	44.00
3816	Tulsa Paper Company	Supplies	171.87
3817	Tulsa Paper Company	Supplies	87.96
3818	Tulsa Paper Company	Index	65.96
3819	Union Gas System, Inc.	Service	5.88
3820	University of Oklahoma	Supplies	712.77
3821	John Wiley & Sons, Inc.	Supplies	17.53
3822	Ortho Pharmaceutical Corporation	Drugs	1,156.01
3823	Gates Hardware & Supply Company	Supplies	39.29
3824	L & M Office Supplies	Cabinet	49.95
3825	Merkel X-Ray Company	Labor	164.30
3826	Monroe, The Calculator Co.	Calculator	593.40
3827	Dan P. Scott & Sons, Inc.	Supplies	41.23
3828	Dan P. Scott & Sons, Inc.	Cabinets	376.00
3829	Dan P. Scott & Sons, Inc.	File	52.50
3830	Dan P. Scott & Sons, Inc.	Supplies	509.00
3831	Sears, Roebuck & Company	Supplies	68.00
3832	Thompson Movie Supply	Projector & Lamp	566.60
3833	J. D. Young Company	Supplies	841.78

1972-73 HEALTH FUND

02	Nancy Allen	Labor	80.00
03	R. M. Wadsworth	Consultant	200.00
04	Iris Davis	Milage	17.76
05	Virginia Schuering	Reimbursement	170.45
06	Affiliated Food Stores	Sugar	33.60
07	Bixby Telephone Company	Service	19.50
08	W. Lloyd Cooper	Parts & Labor	72.65
09	Haynes Company	Supplies	24.21
10	Holders	Supplies	13.90
11	Independent Supply Company	Nitrogen	6.88
12	Midwest Electric Supply	Lampholder	6.02
13	Modern Sheet Metal Company	Sheet	7.50
15	Reliance Protective, Inc.	Service	65.00
16	Target Stores	Frames	7.40
17	Target Stores	Supplies	9.53
18	Joe Engler	Rental	460.00

HEALTH DEPOSITORY

8684	National Archives & Record Service	Supplies	128.50
8685	Olivetti Underwood Corp.	Maintenance	126.00
8686	Roche Laboratories	Drugs	33.75
8687	South Tulsa Pathology Laboratories	Services	18.00

LAFORTUNE PARK DEPOSITORY

5910	City Utility Service	Service	687.03
5911	McMichael Concrete Company	Sand	71.20
5912	Magneto Ignition Company	Supplies	22.10
5913	Nix Supply Company	Supplies	8.70
5914	Oklahoma Natural Gas Co.	Service	60.81
5915	Public Service Company	Service	8.00
5916	Public Service Co.	Service	270.19
5917	U-S Enameling Sign Corporation	Signs	91.00
5918	Bewley's Sweeper Service	Supplies	52.42
5919	Bewley's Sweeper Service	Supplies	12.38

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LAFORTUNE PARK DEPOSITORY

5920	W. R. Grace & Company	Supplies	$ 354.55
5921	National Chemsearch Corp.	Supplies	486.90
5922	Southwestern Bell Telephone Co.	Service	83.30
5927	Dexter Publishing Co.	Cards	766.65
5928	Shannon Agriculture Laboratories	Soil Conditioner	504.00
5929	Big Three Industries	Supplies	17.22
5930	Nick Knott Turf Equipment	Supplies	155.00
5931	Standard Parts Co.	Supplies	96.87
5932	Standard Parts Company	Supplies	24.63

1971-72 PARKING METER FUND

237	Bob Vale Painting Company	Service	416.04
238	Western Waterproofing Company	Service	758.96

1971-72 NORTH SIDE PARK DEPOSITORY

093	City of Tulsa Utilities	Services	55.55
094	Berry Carter Plumbing Company	Supplies	239.63
095	Commercial Lumber Company	Supplies	46.42
096	Daycoa, Inc.	Bulbs	241.47
097	Electrical Constructors of Tulsa	Repair Breakers	284.00
098	Eve, Incorporated	Supplies	53.98
099	W. W. Grainger, Inc.	Motor	7.19
100	Jack's Auto Supply	Wires	6.15
101	Oklahoma Natural Gas	Service	15.36
102	Sun Oil Company	Gasoline	72.91
103	Sun Oil Company	Gasoline	65.76
104	Breisch Engineering Company	Services	150.00

1971-72 CHANDLER PARK DEPOSITORY

139	Big Three Industries	Supplies	7.98
140	Bill's Welding Shop	Parts & Labor	27.00
141	Bloomfield Tile Company	Supplies	21.85
142	Daycoa, Inc.	Lamps	109.37
143	Electrical Constructors of Tulsa	Repair Lights	106.35
144	Marsh & McLennan Insurance	Bond	17.50
145	O.K. Machine & Mfg. Co.	Repair	16.00
146	Southwestern Bell Telephone Co.	Service	28.10

JUVENILE DEPOSITORY

464	Leroy Elrod	Reinbursement	205.00
465	John W. Henderson	Stamps	40.00
466	Gene Reid	Reimbursement	298.00
467	Tulsa Psychiatric Center	Consultant	500.00
468	Typewriter Service Company	Maintenance	35.40
469	Barbara Walker	Reinbursement	494.00
470	Barbara Walker	Travel	37.62

1970 BR BOND

107	Breisch Engineering Company	Services	2,119.00

1972-73 LIBRARY FUND

02	Community Service Interns	Salaries	383.04
03	George Abdo	Rental	496.50
04	American Foundrymen's Society	Membership dues	35.00
05	American Indian Crafts & Culture	Subscription	4.00
06	American Management Association	Continuation	100.00
07	Mrs. H. R. Hannaford	Rental	430.65
08	Mrs. Nezera Koury	Rental	138.00
09	Look T. V.	Rental	400.00
10	McGraw-Hill Information Systems	Continuation	40.00
11	R. C. Moore	Remtal	165.00
12	Newark Business Library	Subscription	2.00
13	Odd Fellows Lodge $540	Rental	55.00
14	Pine & Harvard Corp.	Rent	268.00
15	Seminole Hills Center	Rent	290.22
16	D. M. Sokolosky	Rental	400.00
17	University of Arizona	Subscription Renewal	2.00

WEDNESDAY, JULY 26, 1972

AIR POLLUTION FUND

388	A & S Metals	Supplies	$ 18.50
389	Bradley Chevrolet, Inc.	Parts	110.10
390	Bradley Chevrolet	Supplies	14.04
391	Bradley Chevrolet, Inc.	Cable	9.50
392	Bradley Chevrolet	Supplies	38.49
393	International Business Machines Corp.	Supplies	36.00
394	Mine Safety Appliances Company	Supplies	13.72
395	Oklahoma Army Surplus, Inc.	Supplies	18.30
396	Pollution Monitors, Inc.	Supplies	15.62
397	Scientific Products	Equipment	895.00
398	Target Stores, Inc.	Supplies	1.14
399	Dan P. Scott & Sons	Supplies	491.40

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

1972-73 GENERAL FUND

28874	IBM Corporation	Rental	185.00
28866	J. D. Young, Inc	Maintenance	150.00
28748	Tulsa Paper Company	Storage Box	13.36
29024	Monroe International Company	Maintenance	27.00
27150	Hannah Lumber Co.	Supplies	39.46
28829	Pitney-Bowes, Inc.	Supplies	1,489.45
27149	Oklahoma Office Machines	Maintenance	15.25
28771	Scott-Rice Company	Tape	6.00
28401	Cains Coffee Company	Coffee	34.92
28402	Gulf Oil Company	Gasoline	100.36
28403	Oklahoma Foods Company	Egge	27,30
28750	Varityper Corporation	Supplies	37.15
28860	Control Data Corporation	Rental	170.00
28895	IBM Corporation	Rental	11,830.00
28761	Graham Magnetics, Inc.	Tapeseals	150.00
28779	Data Processing Management Asso.	Membership Dues	35.00
28778	National Microfile Asso.	Membership Dues	30.00
28785	Tulsa Paper Company	Files	58.21
28713	Keelox Manufacturing Company	Ribbon	13.74
28715	Parker Office Supply Company	Supplies	123.55
29030	Parker Office Supply Co.	Files	49.92
28873	Veale Electric Company	Parts & Labor	61.55
28872	Palmer Supply Company	Refrigerator	15.12
28871	Mac's Electric Supply Company	Plugs	8.43
28870	Berry Carter Plumbing Company	Labor	22.00
28869	Jack's Auto Supply	Parts	13.55
28854	Southwestern Bell Telephone Co.	Service	3,639.14
29076	Southwestern Bell Telephone Co.	Service	156.00
29067	Palmer Supply Company	Motor	8.75
29048	Southwestern Bell Telephone Co,	Service	543.12
29043	Industrial Sound Electronics	Service Call	41.25
28900	Palmer Supply Company	Belt	3.66
29032	Juno Promotions	Services	108.00
28819	Standard Industries, Inc.	Rock	2,000.00
28768	Amulco Asphalt Company	Kotal	375.00
28799	McPherson Brothers Transports	Road Oil	6,025.00
28753	Standard Industries, Inc.	Rock	2,000.00
29028	Gulf Oil Company	Gasoline	827.35
29052	Herd Equipment Company	Supplies	227.92
28737	Mon-O-Pav Corporation	Laid	2,250.00
28746	Tulsa Rock Company	Rock	1,250.00
28769	Standard Industries	Screenings	150.00
28826	Berry Tool & Supply, Inc.	Supplies	200.00
28838	Dolores McNeil	Supplies	79.10
28806	Albert Equipment Company	Supplies	238.25
28892	Oklahoma State Penitentiary	Markers	371.50
28879	Auto Parts & Tire Company	Parts & Labor	180.90
29018	Sun Oil Company	Motor Oil	111.51
28754	Apco Oil Corporation	Emulsion	1,557.68
28898	Herd Equipment Company	Supplies	72.61
29070	Allied Electric Supply, Inc.	Supplies	28.95
28891	McKesson Chemical Company	Supplies	153.00
28890	Redmon's Air Cooled Engine Service	Repair	6.10
28855	Gulf Oil Company	Gasoline	47.29
28837	Electrical Constructors of Tulsa	Parts & Labor	20.16

WEDNESDAY, JULY 26, 1972

1972-73 GENERAL FUND

28732	Anchor Concrete Company	Concrete	$ 826.30
28722	Sears, Roebuck & Company	Filter Panel	18.25
28862	Halstead Electric	Supplies	50.37
28852	John Richards Sign Shop	Signs	95.00
28845	Eve, Incorporated	Supplies	40.25
28841	Bill's Welding Shop	Welding	20.00
28780	Greer Electric Company	Supplies	32.90
28774	Hammond Electric Company	Repair	33.70
28759	Thompson-Hayward Chemical Company	Grid White	19.80
28777	Sun Oil Company	Oil	30.79
28767	Kelly Tractor & Implement Co.	Supplies	51.83
28766	Commercial Lumber Company	Supplies	12.82
28765	East Side Mowers, Inc.	Plugs & Tires	32.50
28702	Mobile Oil Corporation	Gasoline	166.47
28714	Tulsa County Utility Service	Service	26.65
28733	Alderson Supply Company	Rental	14.00
28882	McCutchens Radiator Service	Core	65.24
28843	Tulsa Tractor & Implement Co.	Supplies	48.59
29041	W. B. Cox Company	Parts & Labor	69.70
29036	Southwestern Bell Telephone Co.	Service	38.60
29035	Southwestern Bell Telephone Co.	Service	5.71
29015	Eve, Incorporated	Supplies	143.30
29008	Ashland Chemical	Supplies	99.90

1972-73 CASH DEPOSITORY

27794	Allied Bearings Supply Co.	Supplies	18.54
27798	Moulder-Oldham Company	Cleaner	52.80
27800	Nick Knott Turf Equipment Co.	Supplies	135.00
28905	Nick Knott Turf Equipment Co.	Supplies	137.40
28907	Oklahoma Natural Gas Company	Service	67.57
28908	F. C. Ziegler Company	Engraving	18.00
28904	Berry Carter Company	Service	229.75
28906	Allied Paint Center	Paint	189.34
28909	Stewart Electric Company	Parts & Labor	12.94
28911	Nick Knott Turf Equipment Co.	Supplies	243.90
28912	Southwestern Bell Telephone Co.	Service	75.80

1972-73 PARKING METER DEPOSITORY

28884	Western Waterproofing, Co.	Maintenance	1,432.06
28883	Western Waterproofing Co., Inc.	Maintenance	250.00
28897	Otasco	Supplies	303.79
29058	Western Waterproofing Company	Maintenance	1,314.40

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Ramsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

MONDAY, JULY 31, 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 Harris, seconded by Commissioner Newhouse to approve the following, provided that all claims involving wages 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

8402	Highway District #3	Salaries	$ 1,177.60
8476	Richard Bales	Salary	144.00
8477	Tim McCvllovgh	Salary	136.00

1972-73 GENERAL FUND

01	County Commissioners	Salaries	4,368.75
02	Purchasing & Personnel	Salaries	4,704.00
03	Superintendent of Schools	Salaries	3,658.55
04	County Assessor	Salaries	36,996.13
05	County Assessor	Salaries	4,405.59
08	County Engineer	Salaries	7,979.00
09	Election Board	Salaries	4,598.25
12	County Assessor	Salaries	6,445.40
13	Electrical Inspection	Salaries	2,961.20
14	Alsuma Park	Salaries	312.50
15	Raymond E. Lansford	Salary	100.00
16	Building Superintendent	Salaries	26,877.00
17	Building Superintendent	Salaries	1,529.00
18	Agriculture	Salaries	5,640.00
19	O'Brien Park	Salaries	5,641.70
20	County Treasurer	Salaries	16,067.37
21	County Treasurer	Salaries	1,100.00
22	County Clerk	Salaries	2,125.00
23	Department of Social Services	Salaries	7,546.40
24	Department of Social Services	Salaries	10,743.00
25	Department of Social Services	Salaries	3,780.92
26	Department of Social Services	Salaries	2,655.00
28	Court Clerk	Salaries	42,037.88
29	Chandler Park	Salaries	4,609.00
30	Chandler Park	Salaries	1,456.95
31	Dora Vasher	Salary	62.90
32	Data Processing	Salaries	13,485.23
34	George Thompson	Salary	400.00
36	Court Clerk	Salaries	4,560.00
48	Election Board	Salaries	2,527.00
49	Election Board	Salaries	3,020.00
55	County Sheriff	Salaries	56,311.88
56	Juvenile Bureau	Salaries	33,723.76
57	County Clerk	Salaries	20,256.25
58	Highway District #2	Salaries	16,379.74
59	Highway District #2	Salaries	1,886.00
88	Susan Margaret Grubbs	Salary	72.58
89	Roger E. Hales	Salary	150.48

1971-72 UNRESTRICTED T-CASH

2502	Highway District #2	Salaries	1,431.75

1972-73 UNRESTRICTED T-CASH

01	Lewis Harris	Milage	150.00
02	Robert S. Newhouse	Milage	150.00
03	Burkett H. Wamsley	Milage	150.00

MONDAY, JULY 31, 1972

1972-73 UNRESTRICTED T-CASH

04	County Engineer	Salaries	$ 3,474.00
05	Highway District #1	Salaries	12,204.93
06	Highway District #1	Salaries	11,413.39
07	Highway District #1	Salaries	5,785.65
08	Highway District #3	Salaries	1,656.00
09	Highway District #3	Salaries	10,506.19
12	Highway District #2	Salaries	12,907.00

1972-73 RESTRICTED 2T-CASH

01	Highway District #1	Salaries	6,150.00
02	Highway District #3	Salaries	14,559.00

1972-73 RESTRICTED 4T-CASH

01	Highway District #1	Salaries	7,627.00

1972-73 HEALTH FUND

01	City-County Health Dept.	Salaries	153,426.89

1972-73 LIBRARY FUND

01	City-County Library	Salaries	83,162.58

LAFORTUNE PARK DEPOSITORY

5923	LaFortune Park	Salaries	2,740.0059
5924	LaFortune Park	Salaries	13,928.50
5925	LaFortune Park	Salaries	1,376.90
5926	LaFortune Park	Salaries	5,049.64

AIR POLLUTION

387	City-County Health Dept.	Salaries	5,935.00

JUVENILE DEPOSITORY

471	Juvenile Depository Fund	Salaries	6,194.00
473	Linda Hunter	Salary	107.45

CIVIL DEFENSE

2515	Civil Preparedness Agency	Salaries	1,973.50
2516	City of Tulsa	Office Services	300.56
2517	Fields-Downs Randolph Company	Supplies	5.99
2518	Edward O. Henderson	Travel Allowance	25.60
2519	Vernon L. Jones	Travel Allowance	45.30
2520	Keith E. Owens	Travel Allowance	25.80
2521	Postmaster	Stamps	40.00
2522	Southwestern Bell Telephone Co.	Service	84.39
2523	John F. Wilson	Car Allowance	100.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

WEDNESDAY, AUGUST 2, 1972

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; R. S. Newhouse, Member; Lewis Harris, Member; and Clyde Winterringer, County Clerk.

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

Sealed bids for the Massey-Ferguson 20 Turf Tractor were received and opened. The bids being three in number are as follows:

Kelly Tractor & Implement Company	$2,545.00
Bilbo Newman Company, Inc.	No Bid
Edwards Equipment Company	#3,023.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to the Director of LaFortune Park and the Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the application and resolutions from Oklahoma Natural Gas Company requesting permission to cross East 135th East Avenue with a pipe line. (County Clerk's Misc. File No. 83532) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the application and resolutions from Oklahoma Natural Gas Company requesting permission to cross 86th Street North with a pipe line. To be bored 30 inches below drainage dirches. (County Clerk's Misc. File No. 83533) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the resolution requesting payment of 20% funds for County Road Project 72-8, Main Street in Owasso, Contract No. TO-55, District 1. (County Clerk's Misc. File No. 83534) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the resolution requesting payment of 20% funds and a claim for County Road Project 72-9, 113th East Avenue from 166th Street North to 186th Street North, District 1. (County Clerk's Misc. File No. 83535) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the relinquishment of easement located on North Evanston. (County Clerk's Misc. File No. 83536) 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 $5,312.74 and a Cash Fund Estimate of Needs and Request for Appropriations in the amount of $3,346.48 for June, 1972. (County Clerk's Misc. File No. 83557) Upon roll call, motion carried.

WEDNESDAY, AUGUST 2, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Estimate of Payment from the Court Clerk to the Graham Company in the amount of $26,773.31. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse 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. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Certificate of Authority to allow Hazel Whisenhunt, Superintendent of the Tulsa County Home to receive USDA donated food under the Institutional Food Program. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept and file the letter from the District Attorney concerning DA Opinion 72-23 and to discuss the letter with Andrew Allen at the earliest possible time. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the installation of four way stop signs at 91st Street st Garnett; 71st Street at Garnett; and 91st Street st Lynn Lane. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissoner Harris to accept and file the letter from Social Services to Mr. Haskell Jones notifying him of the last day of occupancy of the Commodity Center in Broken Arrow. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the letter from the Court Clerk requesting permission to transfer from the Court Clerk's inventory to Central Services inventory, one paper cutter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the letter from the Treasurer requesting permission to have Data Processing furnish a copy on the personal property lien docket to the abstract companies and be reimbursed by the company. Data Processing Department to work close with the Treausrer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the suggestion from Commissioner Wamsley to advertise and sell surplus inventory at an auction at the Bryan & Sons Warehouse at noon on August 16, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the request from LaFortune Park to advertise for bids and purchase

WEDNESDAY, AUGUST 2, 1972

1 Toro Sandpro, power operated sand trap rake. Bids to be opened August 16, 1972 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Treasurers Personnel Actions. Transfer from part-time to full-time: J. W. Stewart and Betty Taylor effective August 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Court Clerk's Personnel Actions. Resignations of: Richard O. Burst and George P. Phillips effective August 31, 1972 and Fred Nelson, Jr. and Pamela S. Gotcher effective July 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Social Services Personnel Actions. Transfer of: Henry McCarty and Almon Fife effective August 1, 1972. Promotion of Carol Deal - $441 monthly and Thomas L. Ruble - $315 monthly effective August 1, 1972. Appointment of: John L. Johnson effective August 1, 1972 at $425 monthly. Resignation of: Mary Logan effective August 1, 1972 and Michael Swafford effective August 12, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Highway District #1 Personnel Actions. Resignations of: William Ragel and Alfred Ricketts effective July 10, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve O'Brien Park's Personnel Actions. Transfer of: Henry McCarty and Jason Linduff - effective August 1, 1972. Appointment of: Julian Lewis, Tom Hollingsworth and William Crofford, Jr. all effective August 1, 1972 at $441 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve LaFortune Park's Personnel Actions. Appointment of: Robert E. Barr, Jr. - effective July 26, 1972 at $2,45 per hour. Resignation of: John C. Bryce - effective July 29, 1972 and James G. Jordan - effective July 28, 1972. Performance Increase for: James Powshiek - effective August 1, 1972 at $530 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the City-County Health Department's Personnel Actions. New Personnel: Charles W. Hall - effective August 7, 1972 at $625 monthly plus 10% mileage and Nena Graham - effective August 3, 1972 at $2.00 per hour. Promotion of: Geraldine Ling - effective August 1, 1972 at $910 monthly plus 10% mileage. Resignation of: Gregory Schad - effective August 31, 1972 and Betty Starkey - effective August 1, 1972. Upon roll call, motion carried.

WEDNESDAY, AUGUST 2, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Clerk's Personnel Actions. Appointment of: Jeannie Wiseman and Patricia Casebolt - effective August 2, 1972 at $325 monthly. Death: Carl Barber - effective July 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to award the Turf Tractor Bid to Kelly Tractor & Implement Company in the amount of $2,545.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the minutes of the meeting of July 26, 1972 as submitted. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

8482	Beene Paper Company	Paper	$ 472.90
8483	IBM Corporation	Rental	180.00
8484	Prentice-Hall, Inc.	Labor	120.00
8485	Prentice-Hall, Inc.	Labor	237.00
8486	IBM Corporation	Typewriter	468.00
8487	Pitney Bowes	Maintenance	17.00
8488	Oklahoma School Supply Company	Paper	43.00
8489	IBM Corporation	Supplies	145.00
8490	Ostepathic Pathologist, Inc.	Laboratory Fees	204.45
8491	General Tire Service	Tires	51.10
8493	State Agency for Surplus Property	Varatype	25.00
8494	Greer Electric Company	Supplies	47.04
8495	Southwestern Bell Telephone Co.	Service	206.36
8496	Southwestern Bell Telephone Co.	Service	3,893.22
8497	Southwestern Bell Telephone Comp	Service	606.35
8498	Big Three Industriesq	Cylinders	112881
8499	Greer Electric Company	Relay	8.61
8500	Public Service Company	Service	144.29
8501	Public Service Company	Service	168.83
8502	Wiat Manufacturing & Marine Sales	Mower	840.00
8503	Anthony's Department Store	Supplies	493.72
5804	Eastman Kodak Company	Film Processor	62.25
8505	Eastman Kodak Company	Supplies	66.75
8506	Maneke-Kinsie Printing Co.	Warrants	726.00
8507	Pitney Bowes	Rental	48.00
8508	Remington Records Retrieval	Service Agreement	451.00
8509	Tayloe Paper Company	Paper	241.57
8510	St. John's Hospital	Services	613.87
8511	Brown-Dunkin	Linen Supplies	277.25
8512	Chili Bowl, Inc.	Supplies	20.70
8513	Cook Paint Company	Maintenance	150.00
8514	Fiesta Pools	Maintenance	15.45
8515	Magic Empire Refuse Service	Maintenance	5.00
8516	Public Service Company	Service	360.71
8517	Dan P. Scott & Sons, Inc.	Office Supplies	147.60
8518	Southwestern Bell Telephone Co.	Service	19.30
8519	Tulsa Paper Company	Supplies	91.84
8520	Dan P. Scott & Sons	Equipment	944.30
8521	BBC Office Equipment Co.	Service Call	36.05
8522	City Utility Service	Service	24.13
8523	Continental Baking Co.	Bread Service	16.21
8524	Freds	Groceries	302.98
8525	Well's Food Market	Groceries	41.64
8526	National Microfilm Association	Supplies	40.75
8527	Big Three Industries, Inc.	Cylinder	6.44

8528	Southwestern Bell Telephone Co.	Service	2113
8529	Southwestern Bell Telephone Co.	Service	1.55
8530	Southwestern Bell Telephone Co.	Service	5.13
8531	Ives, Laboratories	Drugs	683.95
8532	Warren-Teed Pharm. Inc.	Drugs	169.64
8533	Wyeth Laboratories	Drugs	427.01
8534	Fox-Vilet Drug Company	Drugs	105.00
8535	Bancroft Whitney Company	Forms	7.35

1972-73 GENERAL FUND

050	Mildred C. Everett	Registrations & transfers	5.40
051	Hodges Moving & Storage Company	Storage	450.00
052	Puckett's Typewriter Clinic	Service Call	35.50
053	Southwestern Bell Telephone Co.	Service	14.05
054	Kenneth Slaten	Services	750.00
060	Betty Jane Hunter	Salary	79.20
061	Willie Anderson	Mileage	32.89
062	Don Bobino	Mileage	15.68
063	Don Bobino	Mileage	13.00
064	Don Bobino	Mileage	33.00
065	Don Bobino	Mileage	13.00
066	Mike Clancy	Mileage	9.80
067	W. F. Davis	Mileage	35.00
068	Dorothy Kopp	Mileage	35.00
069	Dave Headrick	Mileage	15.78
070	Dave Headrick	Mileage	13.00
071	Dave Headrick	Mileage	13.00
072	W. R. Lattimore	Mileage	23.30
073	Don Lundy	Mileage	14.80
074	Don Lundy	Mileage	13.00
075	Don Lundy	Mileage	14.86
076	Leroy Metz	Mileage	13.00
077	Lee D. Modock	Mileage	13.00
078	Bill Wilson	Mileage	9.60
079	Norman Whisenhunt	Mileage	14.00
080	Norman H. Whisenhunt	Mileage	21.80
081	Southwestern Bell Telephone Co.	Service	14.05
082	Tulsa Communications Services	Maintenance	260.00
083	M.D. Associates	Medical Calls	550.00
084	Hillcrest Medical Center	Hospitalization	450.00
085	Hillcrest Medical Center	Services	23.00
086	Hillcrest Medical Center	Services	20.00
087	Parker Office Supply Company	Supplies	96.25
091	City of Owasso	Partial Payment	20,973.00
092	Parker Office Supply Co.	Supplies	65.37
093	Tulsa Daily Legal News	Publishing	3.48
094	The Dorchester Companies	Appraisal Services	11,877.00
095	John Henderson	Postage	1,000.00
096	Southern Rubber Stamp Co.	Stamps	3.80
097	Thelma Eden	Shipping Charges	2.15
098	Anita B. Mathies	Transcript	33.00
099	Ronald L. Shaffer	Supplies	21.02
100	Marvin Spears	Xerox Copy	1.00
101	Sally Ann Self	Transcript	23.50
120	Paul Brunton	Salary	595.00

1971-72 UNRESTRICTED T-CASH

2486	Amulco Asphalt Company	Asphalt Topping	1,258.27
2487	Big Three Industries, Inc.	Cylinders	45.15
2488	Doenges Bros. Ford, Inc.	Parts	68.07
2489	Doenges Bros. Ford, Inc.	Striker Plates	2.32
2490	Doenges Bros. Ford, Inc.	Parts	57.78
2491	Doenges Bros. Ford, Inc.	Parts	3.72
2492	Doenges Bros. Ford, Inc.	Assembly	16.35
2493	L. B. Foster Company	Freight Charges	306.00
2494	L. B. Foster Company	Supplies	1,349.60
2495	General Tire Service	Tire	16.88
2496	General Tire Service	Tires & Tubes	29.48
2497	General Tire Service	Tubes & Tire	61.98
2498	Public Service Company	Service	170.33
2499	Public Service Company	Service	13.00
2500	Tulsa Security Patrol	Service	47.50
2501	Tulsa Rock Company	Rock	680.69
2503	Anchor Concrete Company	Concrete	232.50
2504	Hydraulic Equipment Company	Repair Wrenches	120.25

WEDNESDAY, AUGUST 2, 1972

1971-72 UNRESTRICTED T-CASH			
2505	Hy S. Enameling Company	Stop Signs	$ 326.40
2506	Rally Dodge Company	Car & Radio	3,083.88
2507	Triangle Blue Print Company	Card Board	5.00
1972-73 UNRESTRICTED T-CASH			
11	Mon-O-Pav Corp.	Asphalt	210.15
10	Sun Oil Company	Asphalt	301.97
13	Sun Oil Company	Asphalt	373.35
1971-72 2T-CASH			
235	Tulsa Rock Company	Chips	24.76
1972-73 RESTRICTED 2T-CASH			
03	Hemphill Drilling Company	Testing	355.40
1972-73 RESTRICTED 4T-CASH			
02	Holway Engineers, Inc.	Services	3,250.00
1970 BR BOND			
108	K. N. Cox & Assocs.	Services	3,840.00
1971-72 NORTH SIDE PARK DEPOSITORY			
105	Southwestern Bell Telephone Co.	Service	54.47
JUVENILE DEPOSITORY			
472	Leroy Elrod	Reimbursement	96.00
LAFORTUNE PARK DEPOSITORY			
5908	Berry Carter Company	Service Call	36.75
5909	Dale Carter Lumber Company	Supplies	124.36
5933	Accurate Fire Equipment Company	Service	59.90
5934	Bader Supply Co., Inc.	Supplies	56.15
5935	Dale Carter Lumber Co.	Supplies	172.28
5936	Dale Carter Lumber Co.	Supplies	35.94
5937	Dale Carter Lumber Company	Siding	112.84
5939	Kelly Tractor & Implement Company	Parts	12.82
5940	Moulder-Oldham Company	Deodorant	21.40
5941	Public Service Company	Service	2,099.36
5942	Dan P. Scott & Sons	Supplies	26.70
5943	Stewart Electric Company	Service	38.63
5944	Tulsa Container, Inc.	Service	157.00
5945	Wait Manufacturing & Marine Sales	Supplies	93.60
5946	SMC (Product Service) Corp.	Maintenance	22.20
5947	Shannon Agricultural Labs.	Soil Conditioner	504.00
1971-72 HEALTH FUND			
3789	George W. Protho	Turnpike Tickets	9.60
1972-73 HEALTH FUND			
10	John Henderson	Postage	1,600.00
1971-72 LIBRARY FUND			
1495	Abingdon Press	Yearbook	6.92
1496	American Bureau of Metal Stat.	Continuation	7.00
1497	American Library Association	Continuation	6.30
1498	Americana	Annual	6.70
1499	Ayer Press	Continuation	42.63
1500	Bixby Telephone Company	Service	.10
1501	City of Bixby	Water & Sewer	14.25
1502	City of Broken Arrow Water Dept.	Service	8.50
1503	R. R. Bowker Co.	Classified ads	20.40
1504	City of Collinsville	Utilities	63.50
1505	City of Tulsa Utilities	Service	184.06

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1506	Data Operations, Inc.	Number Index	$ 250.00
1507	Facts on File, Inc.	Dictionary	6.75
1508	Fields-Downs Randolph	Scriptomatic sets	34.30
1509	Fucate Oil Company	Oil	14.50
1510	General Telephone Company	Service	21.35
1511	Guffey's Journal	Subscription	7.00
1512	Hammond Electric Company	Motor	46.96
1513	IBM	Rental	306.00
1514	IBM	ribbons	11.60
1515	Idaho Bureau of Mines & Geology	Continuation	6.00
1516	Jenks Public Works Authority	Service	4.50
1517	Walter J. Johnson, Inc.	Back Issues	33.50
1518	Jones-Newby Supply Company	Supplies	49.03
1519	Marquis Who's Who Inc.	Continuation	50.00
1520	Moore-Cottrell Subscription Agencies	Continuation	15.00
1521	Moulder-Oldham Company	Supplies	48.41
1522	NCR Microcard Editions	Continuation	6.00
1524	Oklahoma Gas & Electric Company	Service	52.15
1525	Oklahoma Lighting Distributors	Electrical Supplies	172.52
1526	Palmer Supply Company	Supplies	44.30
1527	Pitney Bowes	Red Ink	4.30
1528	Sigler Sales & Service	Timer	27.00
1529	Silver Burdett Company	Continuation	6.35
1530	Smith-Milligan Electric Company	Labor & Materials	46.35
1531	Society of Petroleum Engineers	Continuation	17.75
1523	O'Conner-Oklahoma Company	Contact Pole Sets	9.75
1532	Southwest Microfilm Inc.	Microfilm	119.50
1533	Standard Motor Supply, Inc.	Mirror	9.47
1534	Thompson Movie Supply, Inc.	Cement	6.40
1535	Tulsa Linen Service Co.	Linen Service	9.63
1536	Union Gas System, Inc.	Service	1.81
1537	United Nations Publications	Subscription	25.00
1538	Williams Service & Supply	Brush	10.00
1539	Murrary R. Womble	Caulking	9.25
1540	Wood & Wood Products	Subscription	5.00
1541	Year, Incorporated	Yearbook	8.23
1542	Don R. Phillips, Inc.	Books	46.15
1543	Christine Davis	Travel Expenses	148.82
1544	Sue Fontaine	Travel Expense	224.40
1545	Linda Hill	Travel Expense	173.12
1546	Janis Keene	Travel Expenses	235.42
1547	Janet McDougall	Travel Expenses	161.90
1548	Inalea Mullen	Travel Expenses	196.13
1549	Nan Sturdivant	Travel Expenses	277.53
1550	Mary Lou Taylor	Travel Expenses	124.25
1551	Pat Woodrum	Travel Expenses	248.96
1552	Business Printing	Printing	176.50
1553	City of Tulsa Finance & Revenue	Office Service	457.83
1554	Consumers Oil Stations, Inc.	Wash	1.25
1555	Elder Paint & Wallpaper	Supplies	39.60
1556	Engler Photo Supply	Film	16.78
1557	The Gas Service Company	Gas Service	3.16
1558	Hammond Electric Company	Transformers	12.00
1559	Heckel Enterprises International	Print	3.50
1560	Hopkins Photography Company	Photographs	5.50
1561	IBM	Cards	214.80
1562	International Harvester Company	Repairs	63.42
1563	Mistletoe Express Service	Freight	22.26
1564	Nalco Chemical Co.	Consulting Services	65.00
1565	National Wildlife Federation	Membership	6.50
1566	Oklahoma Natural Gas Company	Service	91.64
1567	Oklahoma Office Machines, Inc.	Ribbons	60.00
1568	City-County Library	Petty Cash	91.15
1569	PPG Industries, Inc.	Supplies	39.12
1570	Public Service Company	Service	3,977.39
1571	REA Express	Freight Charges	8.85
1572	Remwood Chemicals	Supplies	32.32
1573	Ross-Martin Company	Forms Services	672.00
1574	Dan P. Scott & Sons, Inc.	Supplies	156.58
1575	Scott Rice	Supplies	112.49
1576	Sherwin-Williams Company	Paint	8.49
1577	Skiatook Utilities	Utilities	38.02
1578	Southwestern Bell Telephone Co.	Service	271.85
1579	United Roofing of Tulsa, Inc.	Replace Tile	65.00

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1971-72 LIBRARY FUND

1580	W. W. Grainger	Supplies	$ 9.36
1581	Xerox Corporation	Services	452.26
1582	The Baker & Taylor Company	Books	27.36
1583	The Baker & Taylor Company	Books	35.76
1584	The Baker & Taylor Company	Books	52.89
1585	The Baker & Taylor Company	Books	366.32
1586	The Baker & Taylor Company	Books	273.99
1587	The Baker & Taylor Company	Books	73.10
1588	The Bker & Taylor Company	Books	725.61
1589	The Baker & Taylor Company	Books	66.02
1590	The Baker & Taylor Company	Books	29.85
1591	Braunlich Equipment Company	Projector	236.00
1592	Bro-Dart	Books	373.60
1593	Doubleday & Company, Inc.	Books	15.08
1594	Doubleday & Company, Inc.	Books	74.92
1595	Doubleday & Company, Inc.	Books	93.69
1596	Fields-Downs Randolph Company	Side Chairs	504.00
1597	Williams Service & Supply	Lawnmower	161.75

1972-73 LIBRARY FUND

18	Council of State Governments	Continuation	18.50
19	Markham P. Johnson & Associates	Fleet Insurance	2,323.00
20	Atlas Life Insurance Company	Life Insurance	81.00
21	Oklahoma Blue Corss & Blue Shield	Hospitalization	879.50
22	George Abdo	Rental	496.50
23	American Upholstery Shop	Chair Upholstery	80.00
24	Brian Bartholic	Photography	10.00
25	Bixby Telephone Company	Service	16.25
26	Business Printing	Printing	86.00
27	Control Data Corp.	Rental	34.00
28	General Telephone Company	Service	21.35
29	Handy Andy Janitor Service	Service	4,100.00
30	Mrs. H. R. Hannaford	Rental	430.65
31	IBM	Rental	306.00
32	Mrs. Nezera Koury	Rental	138.00
33	Look TV	Rental	400.00
34	R. C. Moore	Rental	165.00
35	National Wildlife Federation	Subscription	6.50
36	Odd Fellows Lodge #540	Rental	55.00
37	Oklahoma Office Machines, Inc.	Typewriter Repair	9.50
38	Pine & Harvard	Rental	268.00
39	Protective Lighting Co.	Lighting	25.50
40	Seminole Hills Center	Rent	290.22
41	R. H. Siegfried Co.	Wrokman's Compensation	2,795.00
42	Silicone Specialties	Lubriplat	25.22
43	D. M. Sokolosky	Rental	400.00
44	Southwestern Bell Telephone Co.	Service	67.90
45	City-County Library	Petty Cash	42.77
46	Xerox Corporation	Services	47.50

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

1972-73 GENERAL FUND

28322	McRoberts-Lane Drug Co.	Drugs	1,928.86
28323	Kay Pharmacal Company	Drugs	199.75
28324	Smith Kline & French	Drugs	290.68
28325	Schering Corporation	Drugs	113.95
28326	Pennwalt, Perscription Products	Drugs	73.96
28327	Alcon Laboratories	Drugs	90.57
28328	Stuary Pharm. Div.	Drugs	86.64
28329	Eaton Laboratories	Drugs	162.41
28330	Endo Laboratories Inc.	Drugs	97.08
28331	Fox-Vilet Drug Co.	Drugs	1,310.53
28332	B. F. Ascher & Company	Drugs	152.19
28333	Warren Teed Pharmaceuticals	Drugs	129.56
28334	Flint Laboratories	Drugs	84.45
28335	Hoeschst Pharmaceuticals, Inc.	Drugs	335.51
28336	Warner-Chilcott Lab. Div.	Drugs	143.46
28337	Roche Laboratories	Drugs	833.20

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1972-73 GENERAL FUND

28338	Parke Davis & Company	Drugs	$ 67.37
28339	McRoberts-Lane Drug Company	Drugs	332.37
28340	USV Pharmaceutical Corp.	Drugs	218.78
28341	Merck Sharpe & Dohme	Drugs	406.43
28404	TG&Y Stores	Supplies	16.97
28405	Tulsa Products	Produce	37.20
28406	Cook Paint	Spray Paint	22.86
28407	Dale Carter's	Hardware	128.36
28706	Goodyear Service Stores	Parts & Labor	135.75
28763	McPherson Brothers Transports	Asphalt	8,500.91
28811	Midwestern Engine & Equipment Co.	Pulley	15.00
28812	Automotive, Inc.	Parts	36.85
28827	Jack's Auto Supply	Parts	139.84
28830	U. S. Chem Corporation	Insect Spray	119.79
28840	Lawson Products, Inc.	Parts	161.77
28865	Kelly Tractor & Implement Company	Parts	145.87
28889	Sun Oil Company	Oil	202.64
29009	B. F. Goodrich Company	Repair	6.00
29022	East Side Mowers, Inc.	Parts	13.85
29023	Tulsa Tractor & Implement Company	Parts	37.25
29038	Eastern Equipment Company	Blades & Freight	7.95
29042	Chandler Materials Company	Fill Sand	22.75
29053	Skelly Oil Company	Diesel #2	122.72
29059	Allied Plumbing Company	Supplies	22.93
29063	Practical Engineering Corporation	Supplies	18.45
29065	Munichem Corporation	Supplies	126.00
29071	Miller's Tnuck Equipment	Parts	27.50
29078	Dale Carter Lumber Company	Parts	85.22
29079	Hollywood Overhead Door Company	Door	95.00
29081	Anchor Concrete Company	Concrete	210.00
29083	Crager Ford Tractor	Supplies	3.69
29084	Tulsa Generator Supply	Repair	47.34
29085	Curtis Industries, Inc	Washers	35.61
29088	Clarence L. Boyd Company	Parts	60.25
29089	Hudson Industries, Inc.	Shperes	472.00
29090	Tulsa Rock Company	Rock	2,500.00
29093	Crager Ford Tractor, Inc.	Parts	16.81
29094	Broken Arrow Family Clinic	Medical Service	3,520.00
29096	Kelly Tractor & Implement Co.	Parts	38.76
29097	Anchor Concrete Company	Concrete	618.75
29099	Dixon Pipe Industries, Inc.	Tile	160.00
29101	David-Tulsa Auto Color Company	Paint & Supplies	21.72
29102	Colwell Supply Company	Parts	25.23
29103	Tulsa Screw Products	Supplies	88.57
29104	Skelly Oil Company	Diesel #2	116.58
29106	J & O Sales Company	Parts	165.76
29108	Southwestern Bell Telephone Co.	Service	14.05
29109	Apco Oil Corporation	Emulsion	805.84
29110	Truck Parts & Equipment Company	Supplies	25.34
29112	Cullison Hardware & Lumber Company	Estimate of Supplies	200.00
29114	Sutherland Lumber Company	Supplies	18.36
29115	Universal Joint Specialists, Inc.	Parts & Labor	31.33
29116	Bill White Chevrolet Company	Parts	95.80
29119	McPherson Brothers Transports	Road Oil	2,500.00
29120	Palmer Supply Company	Supplies	35.09
29122	Kelly Tractor & Implement Company	Parts	56.43
29123	J & O Sales	Parts	551.64
29124	Standard Industries, Inc.	Rock	2,000.00
29127	Triangle, Inc.	Office Rent	886.50
29128	Gulf Oil Company	Gasoline	965.70
29130	W. R. Kelly & Sons	Rough Oak	80.10
29131	Mobile Oil Corporation	Gasoline	175.78
29132	Tulsa Motor Vehicle Liscense Agency	Title & Tag	3.90
29135	Independent Supply Company	Oxygen	7.65
29136	Crager Ford Tractor, Inc.	Hinge Assembly	82.10
29141	Southwestern Bell Telephone Company	Service	14.05
29142	Southwestern Bell Telephone Company	Service	21.65
29143	Southwestern Bell Telephone Company	Service	14.05
29144	Tulsa Industrial Service, Inc.	Trash Service	90.00
29145	Haskell Jones	Rent	60.00
29146	Charles Pest Control	Service	18.00
29147	General Telephone Company	Service	16.25
29148	Amulco Asphalt Company	Laid	2,375.00
29150	Amulso Asphalt Company	Kotal	375.00
29151	Mon-O-Pav Corporation	Laid	2,250.00

WEDNESDAY, AUGUST 2, 1972

1972-73 GENERAL FUND

29153	Sun Oil Company	Road Oil	$	1,075.00
29156	Tulsa County Utility Service	Service		26.65
29157	Buck's Sporting Goods, Inc.	Supplies		79.00

1972-73 UNRESTRICTED T-CASH

28685	Crager Ford Tractor, Inc.	Supplies	68.71
28690	Bert Smith Road Machinery Co.	Parts	85.38
28697	U. S. Enameling Company	Signs	99.48
28698	Bill White Chevrolet Company	Parts	104.44
28699	Standard Motor Supply	Parts & Labor	34.18
28700	Brake & Clutch Service	Assembly	110.20
28701	Big Three Industries, Inc.	Supplies	26.15
28703	McMichael Asphalt Sales	Emulsion	500.00
28704	Standard Parts Company	Frams	123.48
28705	Oklahoma Truck Supply, Inc.	Filters	81.78
28707	Jack's Auto Supply	Supplies	103.58
28708	Moulder-Oldham Company	Brushes	11.30
28709	Tulsa Tractor & Implement Co.	Supplies	39.83
28710	North Tulsa Tag Agency	Title & License	3.90
28711	Crager Ford Tractor, Inc.	Supplies	120.53
28712	Kelly Tractor & Implement Company	Supplies	40.23
28717	Famers Wholesale Supply	Wire	20.55
28718	Commercial Lumber Company	Cement	39.75
28719	Standard Industries, Inc.	Screenings	150.00
28720	Oklahoma Truck Supply, Inc.	Filters	112.92
28721	J. & O. Sales	Supplies	80.75
28723	Burgess Hardware	Bolts	6.48
28724	Wilkerson Chevrolet City	Supplies	37.97
28725	Herd Equipment Company	Supplies	11.72
28726	Skelly Oil Company	Oil	75.90
28727	Gulf Oil Company	Gasoline	966.88
28728	Sutherland Lumber Company	Supplies	71.94
28729	Sun Oil Company	Oil & Grease	80.31
28730	Doenges Bros. Ford, Inc.	Starter	44.07
28731	Auto Parts & Tire Company	Valves	21.80
28734	Gates Hardware & Supply Company	Supplies	39.63
28735	Johnson Ford Tractor	Supplies	91.33
28736	Mon-O-Pav Corporation	Laid	900.00
28738	Lew's Auto Trim Shop	Cushion	32.50
28739	Chandler Materials Company	Tile	48.00
28740	Discount Truck & Pick-up Salvage	Wheels	24.00
28741	Miller's Truck Equipment	Supplies	11.25
28742	O. K. Machine & Mfg. Company	Gland	5.30
28743	Truck Equipment Distributor	Cable	19.57
28744	Gates Hardware & Supply Company	Supplies	38.78
28745	4-Star Tire	Repair	7.00
28747	Truck Parts & Equipment Company	Motor	28.71
28749	Doenges Bros. Ford	Supplies	24.53
28751	Albert Equipment, Inc.	Filters	64.15
28752	Gulf Oil Company	Gasoline	708.09
28755	Sun Oil Company	Road Oil	1,075.00
28756	Automotive, Inc.	Parts	154.71
28757	Fred Jones Ford	Parts	382.28
28758	Aaron Fence Company	Repair	65.00
28760	Crager Ford Tractor, Inc.	Pulley	36.18
28762	Commercial Lumber Company	Cement	39.75
28770	Industrial Bearing & Transmission	Supplies	23.91
28772	Snelling Sales & Service	Recaps	145.00
28773	City Ice Delivery Company	Coupon Book	50.00
28775	Sun Oil Company	Motor Oil	50.05
28776	Tulsa Rock Company	Rock	2,000.00
28781	Herd Equipment Company	Filters	19.02
28782	Colwell Supply Company	Supplies	102.06
28783	Cobb-Allred Supply Company	Pipe	45.00
28784	Skelly Oil Company	Diesel #2	122.72
28786	Doenges Brothers Ford	Parts	153.43
28788	Clarence L. Boyd Company	Supplies	80.43
28789	Bill White Chevrolet Company	Supplies	42.44
28790	Scott-Rice Company	Supplies	24.69
28791	Rogers Plumbing & Heating	Service Call	25.00
28792	Hammond Electric Company	Motor	39.60

WEDNESDAY, AUGUST 2, 1972

1972-73 UNRESTRICTED T-CASH

28793	Leland Equipment Company	Cylinder	$ 81.00
28794	Karl Bolton Supply Company	Cushions	204.00
28795	Rogers Glass Company	Parts & Labor	129.57
28796	Gulf Oil Company	Gasoline	945.62
28797	Skelly Oil Company	Diesel #2	122.72
28798	O. K. Machine & Mfg. Company	Repair Flange	14.25
28800	Bert Smith Road Machinery Co.	Knives	114.00
28802	Tulsa Tractor & Implement Company	Supplies	12.68
28803	Independent Supply Company	Electrodes	11.30
28804	Colwell Supply Company	Supplies	56.94
28805	Skelly Oil Company	Diesel #2	122.72
28807	Standard Parts Company	Cushions	24.70
28808	Tulsa Generator Supply	Starter Repair	24.50
28809	Albert Equipment, Inc.	Hose	2.32
28810	McMichael Asphalt Sales	Laid	9,500.00
28813	Standard Industries, Inc.	Rock	2,000.00
28814	Tulsa Screw Products	Supplies	47.57
28815	Eve, Incorporated	Supplies	28.20
28817	Lahmeyer Pattern Shop	Supplies	67.75
28818	Doenges Bros. Ford, Inc.	Parts	5.57
28820	Tulsa Linen Service Company	Rags	40.00
28821	Standard Industries, Inc.	Chips	2,233.76
28822	Tulsa Rock Company	Chips	924.28
28823	Automotive, Inc.	Filters	47.28
28824	Truck Parts & Equipment Company	Cable	34.90
28825	Crown Products, Inc.	Garlock	4.72
28828	Gates Hardware & Supply Company	Boxes	6.17
28831	Tulsa Paper Company	Liners	21.98
28832	J. & O. Sales	Tires & Tubes	620.30
28833	Kelly Tractor & Implement Co.	Supplies	17.65
28836	J. & O. Sales	Tires & Tubes	58.20
28839	McMichael Asphalt Sales	Emulsion	321.50
28842	Lawson Products, Inc.	Parts	125.52
28844	Cullison Hardware & Lumber Co.	Supplies	19.00
28846	Sutherland Lumber Company	T-Post	24.00
28847	Brake & Clutch Service	Pressure Plate	26.10
28848	Miller's Truck Equipment	Windshield Moulding	5.00
28849	Oklahoma Truck Supply, Inc.	Supplies	56.60
28850	Gay Sales & Service	Supplies	30.75
28851	The Holloway Company	Wench Line	59.50
28856	Burgess Hardware	Pipe	18.84
28857	Sun Oil Company	Cartridges	18.00
28858	Moulder-Oldham Company	Supplies	58.95
28859	Anchor Paint Company	Spray	38.49
28861	Crager Ford Tractor, Inc.	Supplies	158.29
28863	Gates Hardware & Supply Company	Supplies	24.90
28864	General Telephone Company	Service	62.35
28867	Rhodes Printing Company	Forms	13.00
28875	Central States Steel	Rod	1,030.17
28876	Tulsa Tractor & Implement Company	Supplies	67.22
28878	Bill White Chevrolet Company	Supplies	8.37
28880	Share Corporation	Fluid	48.00
28885	Sooner Rag & Wiping Company	Rags	54.00
28886	Allied Bearing Supply Company	Bearing	5.60
28887	McPherson Brothers Transports	Road Oil	2,500.00
28888	Clarence L. Boyd Company	Supplies	85.32
28893	Gulf Oil Company	Gasoline	941.29
28894	Sun Oil Company	Grease & Oil	48.28
28896	Auxier-Scott Supply Co.	Snap Ties	70.75
28899	O. K. Machine & Mfg. Company	Maintenance	174.42
29001	Elder Paint & Wallpaper Company	Supplies	2.70
29002	Standard Industries, Inc.	Chips	3,587.64
29004	Albert Equipment, Inc.	Supplies	24.89
29006	Gulf Oil Company	Gasoline	705.72
29010	Dale Carter Lumber Company	Casters	1.68
29011	Commercial Lumber Company	Cement	63.60
29012	Tulsa Communications Service	Maintenance	145.50
29013	Anchor Concrete Company	Concrete	885.00
29014	Gates Hardware & Supply Company	Supplies	66.99
29017	Kelly Tractor & Implement Co	Gear	15.66
29019	Gulf Oil Company	Gasoline	963.34
29021	Gann's Radoator Service	Repair	18.00
29025	Zink Safety Equipment Company	Vest	42.77
29026	Exchange Auto Electric	Supplies	14.95

WEDNESDAY, AUGUST 2, 1972

1972-73 UNRESTRICTED T-CASH

29029	Ashland Chemical	Keotane	$ 501.42
29031	McPherson Brothers Transports	Road Oil	2,500.00
29034	Sun Oil Company	Motor Oil	6.96
29037	Pate Industrial Supply, Inc.	Supplies	123.89
29039	B. F. Goodrich Company	Tire	24.10
29040	Southwestern Bell Telephone	Service	59.66
29045	Tulsa Tractor & Implement Co.	Supplies	28.44
29046	Automotive, Inc.	Supplies	127.82
29047	J & O Sales	Tires & Tubes	272.72
29049	General Tire Service	Tire & Tubes	42.95
29050	Kelly Tractor & Implement Co.	Supplies	33.09
29051	Mid-Continent Concrete Company	Concrete	15.00
29054	Doenges Bros, Ford	Cylinder	21.60
29055	J. C. Hamilton	Absorber	8.50
29056	Apco Oil Corporation	Emulsion	787.69
29057	McMichael Asphalt Sales	Emulsion	500.00
29061	Standard Industries, Inc.	Rock	2,000.00
29062	General Tire Service	Tire & Tube	156.10
29064	J. S. Sales	Tires & Tubes	34.36
29068	City Map Service	Plats	10.50
29068	Bert Smith Road Machinery Company	Clutch Pack	253.07
29072	Independent Supply Company	Oxygen	3.83
29073	City Ice Delivery Company	Coupon Book	50.00
29074	Kelly Tractor & Implement Co.	Fan Belt	5.16
29075	Slurry Seal, Inc.	Clutch	97.25
29077	General Tire Service	Tubes	16.35

1972-73 RESTRICTED 2T-CASH

28716	Amulco Asphalt Company	Laid	9,500.00
28877	Standard Industries, Inc.	Laid	9,500.00
29033	Amulco Asphalt Company	Laid	9,500.00
29044	Standard Industries, Inc	Laid	9,500.00

1972-73 RESTRICTED 4T-CASH

29092	Amulco Asphalt Company.	Lay	9,500.00
29149	Amulco Asphalt Company	Laid	9,500.00

1972-13 CASH DEPOSITORY

26595	Wittek Golf Range Supply Co.	Supplies	81.23
27746	Cooper Supply Company	Supplies	12.30
28910	Wittek Golf Range Supply Co.	Supplies	27.76
28913	Nick Knott Turf Equipment	Clor	768.75
28915	City Utility Service	Service	1,393.57
28916	Kimball Chemical Company	Supplies	66.90
28917	Mobley Lumber Company	Lumber	108.48
28918	Kelly Tractor & Implement Co.	Distributor	31.40
28919	Shannon Agricultureal Lab.	Soil Conditioner	504.00
28920	Dale Carter Lumber Co.	Supplies	31.06
28921	Mathews Auto Electric, Inc.	Engine	80.43
28924	Stewart Electric Co.	Parts & Labor	298.12

WHW 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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MONDAY, AUGUST 7, 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; 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 Wamsley, seconded by Commissioner Harris to accept and file the routine quarterly report of Water Improvement District 14. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the letter from Sand Springs and Osage County requesting help in constructing and improving a road connecting the City of Sand Springs to the Sand Springs airport which is located in Osage County. (County Clerk's Misc. File No. 83562) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Payment No. 2 from the County Engineer for Tennis Courts 7-12, LaFortune Park. (County Clerk's Misc. File No. 83563) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Second Ammendment to Agreement sponsoring Model Cities Project No. 503, titled "Comprehensive Health Expansion" (County Clerk's Misc. File No. 83564) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Sheriff's Personnel Actions. Probationary Raise for: Willie Joe Anderson - effective August 1, 1972 from $580 to $605 monthly. Salary Increase for: Fred Harmon - effective August 1, 1972 at $680 monthly; Salary Decrease for: Mr. Newsom - effective August 1, 1972 at $685 monthly. Leave of Absence for: Authur Selby - effective July 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the transfer of one used Borg-Warner 30lb automatic washer from the Sheriff's inventory to Social Services inventory. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the request from Commissioner Harris to submit questions concerning whether or not the County can do work for a school district to Frank Hagedorn for formal opinion. 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: Billy M. Strong - effective August 17, 1972 at $355 monthly. Resignation of: Michael Ward - effective September 1, 1972. Travel for: Roger Randolph and Dennis Bergstrom - effective August 26 through September 3, 1972 to Research Triangle Park, North Caroline. Upon roll call, motion carried.

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Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Assessor's Personnel Actions. Termination of: Barbara Engelhardt - effective August 15, 1972; Sallie Coppage Roark - effective August 9, 1972; and Sally Steck - effective August 16, 1972. Appointment of: Anthony Paul Loraine - effective August 7, 1972 at $300 monthly. Promotions effective August 1, 1972 for: Billie L. Barton - $345 monthly; Nancy A. Coury - $360 monthly; Patricia A. Lewis - $360 monthly; Debra Zadorsky - $360 monthly; Gwendolin Smallwood - $420 monthly; Neva Noreen Vann - $390 monthly; Debra Rainey - $505 monthly; Edna Eaton - $745 monthly; and Katherine Einsporn - $760 monthly. Decrease in Salary: Rema Dawson - $505 monthly; Ressa Duca - $480 monthly; Vicki Ruston - $390 monthly; and Joann Trees - $460 monthly all effective August 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the request from the Building Superintendent to transfer a desk and shelves to the Social Services Department. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the request from the Building Superintendent to transfer 1 File Cabinet to County Jail; 1 Desk to County Home; 1 File Cabinet to Drainage District 12; 2 Chairs to Data Processing; and 1 Metal Table to Highway District #2 Department. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the District Attorney's Personnel Actions. Appointment of: Charles Michael Barkley - effective August 1, 1972 at $675 monthly. Change in Date: Resignation of William E. Woodson - effective July 31, 1972 instead of July 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from Social Services for Jack Helton to travel to Oklahoma City for the purpose of obtaining needed medical equipment. Cost not to exceed $50. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Highway District #1 Personnel Actions. Promotion of: Bernard Lewis - effective August 1, 1972 at $556 monthly. Moved from temporary hourly appointment to temporary monthly appointment: David Claver - effective August 1, 1972 at $530 monthly. Resignation of: Columbus Dumas - effective July 25, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Highway District #2 Personnel Actions. Performance Increase effective August 1, 1972 for: Robert Horner - $583 monthly, Billy Herring - $583 monthly; Carl McClary - $609 monthly; Lloyd Howard - $609 monthly; and

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Peggy Woods - $583 monthly. Promotion effective August 1, 1972 for: Guy Powell - $556 monthly; Robert Powell - $556 monthly; David Ritter - $556 monthly and Authur Speer - $556 monthly. Merit Increase for: Jinks Martin, Jr. - effective January 1, 1973 at $635 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Social Services Personnel Actions. Appointment of: Joann H. Shanks (temporary) - effective August 7, 1972 at $2.25 per hour; and Karolyn Brown (temporary) - effective August 7, 1972 at $2.25 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Court Clerk's Personnel Actions. Resignation of: Dorothy J. Sights - effective August 21, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the minutes of the meeting of August 2, 1972 as submitted. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the following, provided that all claims involving wages 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

8536	Tulsa X-Ray Laboratory, Inc.	Laboratory Fees	$ 23.17
8537	Oklahoma Natural Gas Company	Service	35.25
8538	Public Service Company	Service	101.12
8539	Kelly Tractor & Implement Co.	Parts	169.08
8540	IBM Corporation	Supplies	696.60
8541	Parker Office Supply Company	Chair	132.44
8542	Parker Office Supply Company	Chair	156.16
8543	Clark Electrical Supply Co.	Fuse	11.07
8544	Pate Industrial Supply	Supplies	87.98
8545	Bierman-Walkingstick Insurance	Insurance	54.00
8546	Eastman Kodak Company	Microfilmer	6,975.00
8547	Clark Electrical Supply Company	Supplies	30.98
8548	Fred Jones Ford	Cab & Chassis	4,412.63
8549	Clark Electrical Supply Company	Supplies	218.74
8550	Kelly Tractor & Implement Co.	Parts	9.66
8551	Dan P. Scott & Sons	Binders	19.96
8552	Extek Microsystems, Inc.	Duplicator	4,464.50
8553	IBM	Ribbons	12.68
8554	IBM	Supplies	145.00
8555	Xerox Corporation	Meter Usage	680.18
8556	IBM Corporation	Rental	3,83
8558	J. C. Pennys	Draperies	314.75

1972-73 GENERAL FUND

102	B.B.C. Office Equipment Co.	Rental	45.00
103	B & K Electronic Alarm Co.	Alarm Service	30.00
104	Bill White Chevrolet Company	Repair	7.12
105	Bus Perminal Company	Bus Fare	5.20
106	Consumers IGA	Groceries	7.00
107	Central Ambulance Service	Service	25.00
108	Kelly Services	Labor	449.17
109	Kelly Services	Labor	922.20
110	Kelly Services	Labor	194.40
111	Oklahoma Tax Commission	License Tags	7.80
112	Palmer Supply	Supplies	31.12

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1972-73 GENERAL FUND

113	Palmer Supply	Control	$ 12.50
114	Taylor's Saw Shop	Supplies	5.80
115	Tru Valu Discount Foods	Groceries	7.00
116	Clint Whisenhunt	Reimbursement	60.92
117	Election Board	Salaries	2,555.00
118	Wanda Hudson	Reimbursement	69.40
119	Able Rents	Rental	78.00
121	Tulsa City-County Defense	Budget Appropriation	3,844.00
122	Election Board	Salaries	2,390.00
123	Mutual Printing Company	Cards	217.45
124	C. Wayne Carr	Mileage	82.10
125	Dorothy Compton	Reimbursement	53.12
126	Marilyn Cypert	Reimbursement	58.63
127	Frank H. Fergus	Mileage	169.20
128	Wilson V. Glass	Mileage	125.00
129	Joe A. Groden	Mileage	129.70
130	John M. Harris	Mileage	76.30
131	Rhonda Hurst	Reimbursement	58.86
132	J. Fran James	Reimbursement	90.79
133	Frank Ronald Kubicek	Mileage	166.50
134	Ron Kubicek	Reimbursement	85.68
135	Sharon Mace	Reimbursement	69.82
136	Rudolfo Nava	Reimbursement	66.17
137	Jerry R. Neeley	Mileage	105.80
138	Jerry R. Neeley	Reimbursement	70.17
139	Deborah I. Rainey	Reimbursement	84.66
140	Edna Ray	Reimbursement	54.06
141	Jerry Rock	Mileage	124.40
142	Jerry Rock	Reimbursement	54.04
143	Rashie C. Smith	Mileage	143.40
144	Wilma Sullivan	Reimbursement	51.14
145	Harold F. Uhl	Mileage	90.50
146	Frank D. Zeliff	Mileage	71.00
147	Quality Toners	Toner	42.00
148	Xerox Corporation	Usage	130.00
149	John W. Henderson	Stamps	80.00
150	Ralph W. Vanwy	Mileage	91.50
151	Atlas Life Insurance Co.	Hiopitalization	8,762.75
152	Atlas Life Insurance Co.	Insurance	2,376.75
153	Continental Insurance Co.	Disability	747.00
154	Tulsa County Employees Retirement	Retirement	22,627.85

1971-72 UNRESTRICTED T-CASH

2508	Kelly Tractor &Implement Co.	Assembly (Ft. ½)	35.50
2509	Bert Smith Road Machinery Co.	Supplies	72.60
2510	Thorpe Company	Pipe	3.73
2511	Monarch Asphalt Sales	Asphalt	211.14
2512	Public Service Company	Service	29.62
2513	Apco Oil Corporation	Emulsion	790.20
2514	Herd Equipment Company	Supplies	95.78
2515	Krisman Industrial Supply	Mill	6.45

1972-73 UNRESTRICTED T-CASH

14	Quality Equipment Sales Co.	Rental	400.00
15	Alexander & Alexander	Bond	10.00
16	Sun Oil Company	Asphalt	150.93

1971-72 RESTRICTED 2T-CASH

236	Amulco Asphalt Company	Laid	4,264.55

1972-73 RESTRICTED 4T-CASH

03	Downing Mfg.	Maintenance	210.00

NORTH SIDE PARK DEPOSITORY

106	Oklahoma Tax Commission	Revenue	18.78

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CHANDLER PARK DEPOSITORY

147	Public Service Company	Service	$ 66.17
148	Southwestern Bell Telephone	Service	17.46
149	Oklahoma Tax Commission	Revenue	59.12

LAFORTUNE PARK DEPOSITORY

5948	Berry Carter Company	Service Call	11.00
5949	Berry Carter Company	Service Call	15.00
5950	Bixby Fence Comapny	Supplies	290.00
5951	Oklahoma Armored Car	Service	50.00
5952	Oklahoma Natural Gas Co.	Service	16.14
5953	Yeager Wholesale Company	Alcohol	9.70
5954	Southwestern Bell Telephone Co.	Service	28.10
5955	Standard Parts Company	Battery	21.41
5956	Daycoa, Inc.	Supplies	125.44
5957	Gulf Oil Company	Gasoline	174.00
5958	Oklahoma Tax Commission	Revenue	2,109.34

1971-72 HEALTH FUND

3834	Robert L. Fairchild	Mileage	55.00
3835	ABC Uniforms & Linens	Service	3.00
3837	Barnes-Manley	Laundry Service	2.72
3838	Castle Sybron Corporation	Gaskets	18.81
3839	Cooper Supply Company	Motors	76.60
3840	Colwell Supply Company	Supplies	366.38
3841	Doenges Bros. Ford	Parts & Labor	751.12
3842	Gulf Oil Corporation	Gasoline	918.19
384.3	Hillcrest Medical Center	Services	1,208.00
3844	Hudson Oil Company	Car Washes	29.50
3847	Merrell National Laboratories	Supplies	366.60
3848	Merrell National Labs	Services	93.78
3852	Parrish and Clark	Supplies	74.64
3858	Sears, Roebuck and Company	Supplies	68.97
3870	Upjohn Company	Testpac	26.11
3871	Wyeth Laboratories	Supplies	584.24
3877	Maneke-Kinzie Printing	Warrants	231.00
3883	Scientific Products	Supplies	843.65
3888	City-County Health Department	Salaries	240.00
3836	Robert L. Anderson	Treatment	12.00

1972-73 HEALTH FUND

22	Emmett H. Doeby, Jr.	Salaries	185.84
23	Orville Baker	Inspection Service	445.00
24	Brainerd Chemical Company	Benzal	7.50
25	Gloria A. Harrison	Mileage	1.76
26	Elinor Vervile	Mileage	26.72
27	Answering Tulsa Company	Answering Service	20.00
28	Answering Tulsa Company	Answering Service	24.65
29	Alfred R. Bywaters	Janitorial Services	255.00
30	Joe Engler	Rental	460.00
31	Fields-Downs Randolph Company	Stamps	9.60
32	General Telephone Company	Service	20.40
33	Gen's Eleventh Street Body Shop	Repair	109.00
34	The Harvest Publishing Company	Subscription	10.00
35	Holder's, Inc.	Keys & Key Ring	2.85
36	Owen Johnston	Repair	81.00
37	Tom W. Lingenfelter	Inspection Service	445.00
38	Midwest Sheet Metal Company	Labor & Material	129.60
39	Montgomery Elevator Company	Maintenance	77.93
40	National Magazine for Nurses	Subscription	6.00
41	John Henderson	Stamps	400.00
42	Parker Office Supply	Supplies	24.65
43	Plywood Tulsa, Inc.	Supplies	71.10
44	R. E. Rheinfrank	Services	728.00
45	Target Stores	Tie Downs	1.14
46	Roy A. Lawson	Consultant	200.00
47	Lucien M. Pascucci	Consultant	200.00
48	Keith Sims	Travel	110.05
49	Jerry Cleveland	Travel	46.15

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1972-73 HEALTH FUND

50	Gary Cox	Travel	98.71
51	Abel Plumbing Company	Repair	113.31
53	L. M. Bradshaw	Janitorial Service	75.00
54	City of Collinsville	Service	70.80
55	Rusty Fuller	Yard Work	30.00
56	Shirley J. Gilbert	Janitorial Service	75.00
57	Greener's Janitorial Service	Janitorial Service	81.25
58	Oklahoma Natural Gas Company	Service	6.56
59	Raymond E. Schulte	Rental	90.00
60	Southwestern Bell Telephone	Service	16.60
61	Plywood of Tulsa	Plywood	35.20
62	Union Gas System, Inc.	Gas Service	5.22
63	Nancy Weddle	Janitorial Service	75.00
64	Atlas Life Insurance Company	Hospitalization	3,273.25
65	Atlas Life Insurance Company	Life Insurance	887.50
66	Continental Insurance Co.	Disability	234.00
67	Tulsa County Employees Retirement	Retirement	7,394.02

CIVIL DEFENSE

2524	Civil Defense	Salaries	1,973.50
2425	Atlas Life Insurance Company	Hospitalization	63.80
2426	Continental Insurance Company	Disability	5.73
2427	Atlas Life Insurance Company	Life Insurance	23.50
2428	Tulsa County Employees Retirement	Retirement	197.38

AIR POLLUTION

400	Sears, Roebuck and Company	Reinstall Drapes	16.80
401	Motorola Communications & Elect.	Parts & Labor	1,959.00
402	C & R Sentry Hardware	Supplies	1.58
403	Gulf Oil Corporation	Travel	19.82
404	Air Pollution Control Asso.	Subscription	25.00
405	Atlas Life Insurance Company	Hospitalization	143.55
406	Atlas Life Insurance Company	Life Insurance	42.50
407	Continental Insurance Co.	Disability	7.88
408	Tulsa County Employees Retirement	Retirement	296.75

JUVENILE DEPOSITORY

474	Atlas Life Insurance Company	Life Insurance	27.50
475	Atlas Life Insurance Company	Hospitalization	95.70
476	Tulsa County Enployees Retirement	Retirement	309.70
477	Continental Insurance Co.	Disability	8.25

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

1972-73 GENERAL FUND

28764	ABC Uniforms & Linens	Rental	107.00
28787	Tulsa Linen Service Company	Service	6.80
28835	Amulco Asphalt Company	Lay	9,500.00
29007	Brake & Clutch Service	Parts	36.20
29016	Herd Equipment Company	Parts & Labor	49.06
29060	Best Auto Parts	Car Parts	100.00
29118	Zep Manufacturing Company	Supplies	38.20
29137	Gates Hardware & Supply Co.	Twine	12.74
29139	Hudson Industries, Inc.	Spheres	939.28
29140	Frank's Radiator Service	Cleaned & Repaired	14.75
29152	Sun Oil Company	Oil	50.05
29158	The Flasher Company	Supplies	280.75
29159	The Flasher Company	Supplies	47.00
29160	The Flasher Company	Supplies	294.50
29161	Commercial Lumber Company	Supplies	220.00
29162	Hope Lumber & Supply Company	Lumber	252.00
29163	McPherson Brothers Transports	Emulsion	465.90
29164	Gates Hardware & Supply Company	Sprayer	41.89
29165	Moulder-Oldham Company	Supplies	21.58
29167	Skelly Oil Company	Diesel #2	120.36
29168	Gulf Oil Company	Gasoline	747.84
29170	Parker Office Supply Company	Supplies	31.47
29171	Yeager Wholesale Company	Supplies	17.72
29172	Parker Office Supply Company	Supplies	2.72
29173	Parker Office Supply Company	Supplies	21.60

1972-73 GENERAL FUND

29194	Lew Wenzel Company	Supplies	$ 41.30
28868	Munichem Corporation	Wipe-Off	32.40
29186	Southwestern Bell Telephone	Service	13.85
29174	Clarence L. Boyd Company	Supplies	116.84
29175	Bradley Chevrolet Company	Breakers	2.24
29176	Colwell Supply Company	Supplies	141.21
29182	R. L. Polk & Company	Directory	81.00
29183	J & O Sales	Supplies	270.90
29184	J & O Sales	Tubes	8.88
29189	McMichael Asphalt Sales	Emulsion	500.00
28342	McRoberts-Lane Drug Co.	Drugs	52.99
29191	Monarch Asphalt Sales Co.	Lay	4.750.00
29193	Sun Oil Company	Fluid	46.20
29196	Sun Oil Company	Road Oil	1,500.00
29199	Gan's Radiator Service	Repair & Clean	14.50
29111	Big Three Industries	Acetylene	5.46
29121	Dee's Uniforms	Supplies	76.34
29129	Gulf Oil Company	Gasoline	60.80
29169	Eve, Incorporated	Mop Head	10.20
29185	Southwestern Bell Telephone Company	Service	28.10
29207	Cullison Hardware & Lumber Company	Estimate of Supplies	100.00
28408	Tulsa Beef	Meat	142.00
28409	Martin Wholesale Company	Groceries	168.10
28410	Cain's Coffee Company	Coffee	25.38
28411	Dale Carter Lumber Co.	Supplies	72.05
28412	Oklahoma Foods Company	Eggs	23.40

1972-73 CASH DEPOSITORY

28903	Dan P. Scott & Sons, Inc.	Chairs	332.00
28923	Anchor Stone Company	Chips	65.19
28925	Tayloe Paper Company	Towers	74.50
28926	Nick Knott Truf Equipment Co.	Sevin	124.80
28927	Air Pollution Control	Cleaners	998.00
28932	Kelly Tractor & Implement Co.	Tractor	2,545.00
28933	Tulsa Container, Inc.	Refuse Service	166.00
28934	Oklahoma Armored Car, Inc.	Service	50.00
28935	Tulsa Generator Supply	Drive	2.90
28937	Oklahoma Natural Gas Company	Service	6.55

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Walmsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, AUGUST 16, 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; R. S. Newhouse, Member; Lewis Harris, Member; and Clyde Winterringer, County Clerk.

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

Sealed bids for one Toro Sandpro, power operated sand trap rake for LaFortune Park were received and opened. The bids being two in number are as follows:

Goldthwaite's of Texas, Inc.	$1,795.00
Wait Manufacturing & Marine Sales Co.	$1,615.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris to refer the bids to the Purchasing Agent and the Director of LaFortune Park for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to accept the offer from Southwest Tulsans, Inc. to assist in the purchase of land for the Satellite Health Center. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Resolution on Disposition of Funds for the Reimbursement of 20% Funds for Project 72-8, Main Street in Owasso, in the amount of $57,973.00. (County Clerk's Misc. File No. 83583) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Resolution of Disposition of Funds in the amount of $17,439.15 for completed 20%-Fund Project No. 72-9. (County Clerk's Misc. File No. 83584) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Notice to Bidders from the County Engineer for construction of offices and work spaces for the Central Services Center on Tulsa County. Bids to be opened on August 30, 1972 at 2:00 p.m. (County Clerk's Misc. File No. 83585) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Utility Permit from the County Engineer from the Owasso Utility Authority requesting permission to parallel 97th E. Avenue along the West side from 126th Street North, South to 114th St. North with crossing at 116th St. North. (County Clerk's Misc. File No. 83586.) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the application and four resolutions from the Oklahoma Natural Gas Company requesting permission to cross 86th St. North; 1,245 feet East of the Northwest Corner of Section 29 Township 21N Range 14E. To be bored 30 inches below drainage ditches. (County Clerk's Misc. File No. 83587. Upon roll call motion carried.

WEDNESDAY, AUGUST 16, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Service Contract with Westinghouse Elevator for maintenance, in the amount of $1,207.00 per month. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the contract between the Board of County Commissioners and Cooperative Extension Service for the continuation of the Extension for the people of Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to hold the resolution from the Superintendent of Schools requesting that a study be made by the State Board of Vocational and Technical Education to provide vocational and/or technical education until further notice. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve, accept, and file the County Clerk's monthly report for the month of July, 1972 in the amount of $31,388.11. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve, accept, and file the District Court Report, the Special Judges Report, the Small Claims Report and the Probate Court Report. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the request from Commissioner Newhouse to re-appoint Mr. David L. Sipes to a full three year term on the Tulsa City-County Library Commission to expire July 31, 1975.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve, accept, and file the annual report from the County Treasurer for July 1, 1971 to June 30, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from LaFortune Park to advertise for bids and purchase 1-3Unit 6 Blade, Model 03328 Super Pro Toro Mower. Bids to be opened on August 30, 1972 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the request from the Building Superintendent to purchase three new elevator signs complete with bells. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from Computer Systems & Information Services for the transfer of two used Underwood typewriters from the inventory of the State Examiner and Inspector's Office to the inventory of the Department of Computer Systems and Information Services. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the letters from the County Engineer concerning condemnation cases checked to see if they are in the path of an expressway. Upon roll call, motion carried.

WEDNESDAY, AUGUST 16, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the group of letters from the District Attorney's Office relative to the right-of-way taking in Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the District Attorney's Personnel Actions. Appointment of: Sabra Wall - effective August 14, 1972 at $400 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Assessor's Personnel Actions. Termination of: Edwina Jean Carrick - effective September 8, 1972; Debra Ann Chapman - effective August 25, 1972; Bernadette Aurora Helton - effective August 11, 1972; Marie A. Marks - effective August 9, 1972; Vance J. Martin - effective August 25, 1972; Joseph Robert Reinheardt - effective August 18, 1972; and Morey W. Villareal - effective August 21, 1972. Appointment of: Julia Lee Lane - effective August 15, 1972 at $400 monthly and Kathy Erin Voege (temporary) effective August 21, 1972 at $350 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the County Treasurer's Personnel Actions. Leave of Absence for: Zana Mims - effective August 7, 1972. Termination of: LeAnna Cole - effective August 11, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the County Clerk's Personnel Actions. Transfer of: Henry A. Meyer, Jr. from temporary to regular payroll effective August 1, 1972 at $525 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Cooperative Extension Service's Personnel Actions. Salary Increases effective September 1, 1972 for: John N. Stogner - $650 monthly; Charlene Nichols - $470 monthly; Derald Suffridge - $355 monthly; Ruth Ann Fansler - $365 monthly; John Cagle - $565 monthly; Barry Fugatt - $460 monthly; Ray W. Zimmerman - $530 monthly; Betty Stevens - $355 monthly; Alta Durham - $465 monthly; Betty Rhea - $240 monthly; Anita Gourley - $440 monthly; and Linda Bell - $305 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Building Superintendent's Personnel Actions. Resignation of: Anthony Foster - effective August 4, 1972; Curley Higgins and Don Craddok - both effective August 31, 1972. Appointment of: Walter B. Harris effective August 15, 1972 at $441 monthly. Performance Increase effective August 1, 1972 for: Herman L. Pemberton - $929 monthly; Walter L. Milkey - $845 monthly and Jack Roller - $667 monthly. Discharge of: Fred Moore - effective August 11, 1972. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Court Clerk's Personnel Actions. Performance Increases effective August 1, 1972 for: Connee Beaver, Laverne Brown, Donna K. Burris, Anna Hallford, Louise Large, Ruby McDonald, Martha Trevino, and McDonna Quinton - all at $409 monthly. Jewel E. Bryant - $556 monthly; Russell Hunt $483 monthly; Susan McCord -$441 monthly; Delois Mefford $425 monthly; Clyde Sumpton $504 monthly; Appointment of: Wesley Clark and Larry D. Price both effective August 7, 1972 and Rita K. Frederick effective August 14, 1972 all at $425 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Data Processing Personnel Actions. Promotion of: Helen V. Martin $530 monthly, Kathryn Schuette - $635 monthly; and Peter M. Sharp - $556 monthly all effective August 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Social Services Personnel Actions. Temporary Clothing Distribution Aid - Tiny E. Risby - effective August 9, 1972. Appointment of: Barnard Garrett effective August 15, 1972 at $425 monthly. Discharge of: Lee A. James - effective August 4, 1972, Claude Harrell - effective August 1, 1972, and Eric V. Rollerson effective August 2, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Highway District #1 Personnel Actions. Promotion of: Raymond Wilson $667 monthly and Ralph James - $556 monthly both effective August 16, 1972. Discharge of: Ray McKinney - effective August 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the School Guard Personnel Actions. Appointment of: Mary A. Mangrum - effective August 24, 1972 at $8.00 per day. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Highway District #2 Personnel Actions. Appointment of: Carl Dobson - $483 monthly; Paul Davis - $483 monthly; J. D. Fields - $483 monthly all effective August 1, 1972. Seasonal Appointment of: Steven Morrison - $2.30 per hour effective August 9, 1972. Performance Increase for: C. N. Easton - effective August 1, 1972 at $887 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Highway District #3 Personnel Actions. Performance Increase effective August 1, 1972 for Henry Keathley and Robert Henry at $583 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve O'Brien Park's Personnel Actions. Performance Increase effective September 1, 1972 at $462 monthly for: Julian Lewis, Earl Presley, Johnnie Williams, Sharon

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Wiseley. Transfer from part-time to regular - Richard Bales - effective September 1, 1972 at $441 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the LaFortune Park's Personnel Actions. Resignation for: Robert E. Barr - effective August 1, 1972; Jim G. Slemaker - effective July 14, 1972; and Wendell L. Wilkinson - effective August 4, 1972. Appointment of: David Lee Terry (temporary) effective August 2, 1972 at $2.45 per hour; Charles M. Shields effective August 7, 1972 at $2.45 per hour; Kevin Paul Leggett - effective August 7, 1972; Cathleen B. Grant - effective August 12, 1972 at $260 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the City-County Health Department's Personnel Actions. New Personnel: Susan Kay Hill - effective August 17, 1972 at $430 monthly plus 10% mileage and BerniceSSlater - effective Spetember 1, 1972 at $1,100 mileage plus 10% mileage. Travel: Gilbert Linscott - effective Aeptember 11 and 12, 1972; Fred Hall - effective September 13-16, 1972; Jane Haines - September 6-8, 1972; Virgil Burba - August 21-24, 1972. Change of Status - Nancy Allen - effective August 17, 1972 at $340 monthlyplus 10¢ mileage and Katherine Choate - effective August 17, 1972 at $595 monthly plus 10¢ mileage. Promotion for: Betty Marlow - effective September 1, 1972 at $490 monthly. Returning from Military Leave of Absence: Art Williams, Jr. effective August 7, 1972 at $405 monthly plus 10¢ mileage. Adjustment for Mileage for: Doris Alexander - $685 monthly plus 10¢ mileage; Diane Lee Herrick - $340 monthly plus 10¢ mileage; and Genevieve Gary - salary paid by the State, 10¢ mileage to be reimbursed by Family Planning Project all effective August 1, 1972. Resignations of: Linda Gray - August 29, 1972; Joann Wallace - Aeptember 7, 1972; Vivian Cox - August 7, 1972 and Constance Wilson - effective August 7, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve TMAPC Personnel Actions. Appointment of: Elaine Marie Belcik - effective August 16, 1972 at $531 monthly. Resignations of: James Ervin Glover - effective August 15, 1972 and Joel Bybee - effective August 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve, accept and file the letter from the Superintendent of Highway District #2 informing the Commissioners that District #2 Highway has loaned to the City of Jenks a Austin-Warner Grader at the rate of $1.00 per year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to award the bids for 1 Toro Sandpro power operated sand trap rake to Wait

Manufacturing and Marine Sales as low bidder in the amount of $1,615.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to return the late bid for 1 Toro Sandpro power operated sand trap rake from Champion Turf Equipment, Inc. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the minutes of the meeting of August 7, 1972 as submitted. Upon roll call, motion carried.

1972-73 General Fund Claim #324 to Thermal Cold Storage for storage charges in the amount of $156.78, 1972-73 Health Fund Claim #117 to Larry Horton for mileage in the amount of $52.16 and Juvenile Depository Claim #490 to Louis Mahigel for reimbursement in the amount of $546.26, were held.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to disallow 1972-73 General Fund Claim #210 to Ashland Chemical for Hypochlorite in the amount of $99.90 and 1972-73 Health Fund Claim #513 to Charles Bate for Consultant Services in the amount of $470. 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.

1970-71 GENERAL FUND

9661	Standard Industries	Laid	$ 1,402.20
9662	Monarch Asphalt Sales, Co.	Asphalt	476.66
9663	Monarch Asphalt Sales, Co.	Asphalt	2,068.86

1971-72 GENERAL FUND

8559	Allied Plumbing Company	Supplies	1.45
8560	Oklahoma Natural Gas Company	Service	219.84
8561	Oklahoma Natural Gas Company	Service	6.10
8562	Oklahoma Natural Gas Company	Service	48.16
8563	Oklahoma Natural Gas Company	Service	11.26
8564	Scott-Rice Company	Supplies	28.11
8565	Southwestern Bell Telephone Co.	Service	73.61
8566	Allied Plumbing Company	Maintenance	14.25
8567	Dictaphone Corporation	Supplies	254.00
8568	Dictaphone Corporation	Supplies	160.00
8569	The Hanna Lumber Company	Maintenance	31.12
8570	The Page Milk Company	Supplies	174.34
8571	Physicians' Desk Reference	Supplies	12.00
8572	Dan P. Scott & Sons, Inc.	Supplies	226.51
8573	The Xerox Corporation	Supplies	131.34
8574	Tulsa Paper Company	Supplies	70.00
8575	Dictaphone Corporation	Equipment	300.00
8576	Dictaphone Corporation	Equipment	1,375.00
8577	Dictaphone Corporation	Equipment	1,200.00
8578	Typewriter Service Company	Equipment	607.00
8579	IBM	Supplies	486.00
8580	IBM Corporation	Supplies	486.00
8581	IBM Corporation	Supplies	486.00
8582	IBM Corporation	Supplies	486.00
8583	IBM Corporation	Supplies	486.00
8584	IBM Corporation	Supplies	497.00
8585	IBM Corporation	Supplies	392.00
8586	IBM Corporation	Supplies	482.00

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1971-72 GENERAL FUND (cont)

8587	City Utility Service	Service	$ 6.60
8588	City Utility Service	Service	44.00
8589	J. C. Pennys' Company	Clothes	11,855.52
8590	Public Service Company	Service	73.61
8591	Tru-Value Discount Coods	Groceries	8.00
8592	Glass Nelson Clinic	Services	134.00
8593	Tulsa County News	Services	305.00
8594	Oklahoma Natural Gas Company	Service	22.03
8595	Standard Industries, Inc.	Laid	7,098.65
8596	3M Company	Supplies	42.86
8597	Scott-Rice Company	Supplies	12.62
8598	Rhodes Printing Company	Forms	10.00
8599	Parker Office Supply Company	Supplies	488.00
8600	Parker Office Supply Company	Chairs	1,486.80
8601	Scott-Rice Company	Cabinet	230.35
8602	City Utility Service	Service	103.72
8603	City Utility Service	Service	166.30
8604	City Utility Service	Service	16.40
8605	Rhodes Printing Company	Supplies	44.00
8606	Oklahoma Natural Gas Company	Service	13.58
8607	Public Service Company	Service	701.28
8608	Scott-Rice Company	Supplies	114.85
8609	Ayerst Laboratories Division	Drugs	370.99
8610	Pfizer Laboratories	Drugs	596.18
8611	Olivetti Underwood Corporation	Machines	1,159.75
8612	Gulf Oil Company	Gasoline	100.36
8613	Glass Nelson Clinic	Services	164.10
8614	The Orthopedic Clinic	Services	127.05
8615	Xerox Corporation	Rental	338.44
8616	Friden, Div. Singer	Postage	57.00
8617	Tulsa Linen Service	Linen Service	2.00
8618	Varityper Corporation	Supplies	205.10
8619	Varityper Corporation	Supplies	790.50
8620	Amulco Asphalt Company	Laid	6,642.63
8621	Public Service Company	Service	8.00
8622	Charles Bruning Company	Supplies	1,231.78
8623	Pitney Bowes	Services	27.50
8624	Xerox	Rental	82.64
8625	IBM Corporation	Ribbons	12.68
8626	Exchange Auto Electric	Supplies	15.00
8627	Southwestern Bell Telephone Co.	Service	.90
8628	Southwestern Bell Telephone Co.	Service	1.96
8629	Southwestern Bell Telephone Co.	Service	2.81
8630	S. G. Griggs	Supplies	17.31
8631	Safeway Stores, Inc.	Current Charges	581.27
8632	Dan P. Scott & Sons	Supplies	107.90
8633	Dan P. Scott & Sons	Supplies	1,258.96
8635	Economy Lumber Company	Supplies	26.62
8636	Charles Pest Control	Maintenance	17.00
8637	Healthco, Inc.	Supplies	8.60
8638	Hillcrest Medical Center	Services	60.00
8639	Rhodes Printing Company	Ticket	78.90
8640	Simplex Time Recorder Company	Ribbons	6.00
8641	Beatrice Foods Company	Groceries	64.00
8642	Charles Pest Control	Services	50.00

1972-73 GENERAL FUND

90	Indian Nations Council	Dues	6,054.25
155	Dexter Publishing Company	Forms	588.00
156	Coy C. Gallagher	Maintenance	260.00
157	IBM	Rental	30.00
158	Rich & Cartmill	Insurance Policy	190.00
159	Mon-O-Pav Corporation	Asphalt	1,414.13
160	Tulsa Rock Company	Rock	575.53
161	Tulsa Rock Company	Rock	49.43
162	Lease Plan Development Corp.	Rental	763.54
163	Lease Plan Development Corp.	Rental	763.54
164	John A. Cloman	Mileage	34.30
165	P. J. Bacon	Mileage	75.37
166	Division of Social Services	Supplies	500.00
167	Pauline Sayon	Labor	114.70
168	Dept. of Institutions, etc.	Care & Custody	1,023.61

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1972-73 GENERAL FUND (cont)

169	Robert B. Talbutt	Labor	$ 185.00
170	Tulsa County News	Words & Lines	412.91
171	Cliff A. Aldridge	Mileage	44.40
172	Margaret Hubbard	Mileage	18.30
173	Helen Kannady	Mileage	24.40
174	A. D. Lindsey	Mileage	3.70
175	Daniel R. Livengood	Mileage	13.10
176	Lawrence G. Myers	Mileage	17.50
177	Gene C. Reid	Mileage	36.20
178	Norma Snider	Mileage	7.50
179	Sharon Wilson	Mileage	16.90
180	Larry Worley	Mileage	15.80
181	Larry Zachary	Mileage	5.20
182	Sallie Roark	Salary	101.61
183	Sally D. Steck	Salary	206.40
184	Sanders Clinic, Inc.	Services	400.00
185	M. D. Associates	Services	500.00
186	Tru-Value Discount Foods	Groceries	28.71
187	Tru-Value Discount Foods	Groceries	6.00
188	Tulsa Rock Company	Chips	269.01
189	Tulsa Rock Company	Rock	347.16
190	Tulsa Rock Company	Rock	417.30
191	Cains Coffee	Coffee	34.92
192	Oklahoma Food Company	Eggs	27.30
193	Oklahoma Office Machines	Parts & Labor	15.25
194	Hanna Lumber Company	Supplies	39.46
195	United States Post Office	Stamps	16.00
196	Election Board	Salaries	2,835.00
197	Guy Hall, Jr.	Registrations	762.80
198	Camera Center	Rental	65.00
199	John Henderson	Postage Meter	500.00
200	Hodges Moving & Storage Co.	Storage	450.00
201	Mutual Printing	Supplies	154.00
202	Frances M. Oliver	Transporation	23.40
203	Rachel Williamson	Labor	79.97
204	Southwestern Bell Telephone Company	Service	156.00
205	IBM Corporation	Rental Cards	185.00
206	Tulsa County Fairgrounds Trust Autho.	Services	337.63
207	Computing & Information Sciences	Typing & ORC	380.88
208	Mutual Printing Company	Voting ID Cards	317.60
209	J. D. Young Co., Inc.	Copy Paper	13.72
211	Bills Welding Shop	Welding	20.00
212	W. B. Cox Company	Parts & Labor	69.70
213	East Side Mowers	Plugs & Tires	32.50
214	Greer Electric Company	Motor & Kit	32.90
215	Hammond Electric Company	Parts & Labor	33.70
216	McKesson Chemical Company	Spl-Ash	153.00
217	John Richards Sign Shop	Signs	95.00
218	Tulsa Tractor & Implement Company	Supplies	48.59
219	J. C. Penny Company	Pulls	13.14
220	Southwestern Bell Telephone Co.	Service	63.92
221	Southwestern Bell Telephone Co.	Service	66.20
222	Southwestern Bell Telephone Co.	Service	49.18
223	Paul Miller	Salary	95.27
224	LeAnna Cole	Salary	106.48
225	Frederick A. Street	Mileage	68.80
226	Bell and Howell	Rental	80.00
227	Charles Pest Control	Pest Control	18.00
228	General Telephone Company	Service	16.25
229	Haskell Jones	Rental	60.00
230	Southwestern Bell Telephone Co.	Service	21.65
231	Southwestern Bell Telephone Co.	Service	14.05
232	Tulsa Industrial Service	Trash Service	90.00
233	Keelox Mfg. Company	Carbon Paper	50.04
234	Southwestern Bell Telephone Company	Service	30.05
235	Tulsa Reporting Service	Transcript	12.60
236	IBM Corporation	Supplies	11,830.00
237	Berry Carter Plumbing Company	Labor	22.00
238	Mac's Electric Supply Company	Plugs	8.43
239	Palmer Supply Company	Motor	8.75
240	Palmer Supply Company	Belt	3.66
241	Palmer Supply Company	Refrigerator	15.12
242	Veale Electric Company	Parts & Labor	61.55
243	Don E. Austin	Foreign Fees	15.00

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1972-73 GENERAL FUND (cont)

244	Don E. Austin	Foreign Fees	$ 98.00
246	Sheriff's Office	Board for Prisoners	5,327.00
247	Tulsa County News	Words & Lines	316.81
248	Clarence Warren	Salary	23.93
249	Clarence Warren	Salary	123.75
250	Willie Anderson	Mileage	9.60
251	Willie Anderson	Mileage	13.00
252	Willie Anderson	Mileage	31.00
253	Bill Baker	Mileage	16.00
254	Don Bobino	Mileage	13.00
255	Don Bobino	Mileage	9.80
256	Don Bobino	Mileage	40.00
257	Don Bobino	Mileage	15.75
258	Ken Carter	Mileage	9.60
259	Ken Carter	Mileage	13.00
260	Ken Carter	Mileage	20.00
261	W. F. Davis	Mileage	7.00
262	W. F. Davis	Mileage	7.00
263	W. F. Davis	Guard Fees	7.00
264	W. F. Davis	Guard Fees	7.00
265	Glenn C. Eberle	Mileage	9.00
266	Ray Fairconeture	Mileage	9.60
267	Ray Fairconeture	Mileage	13.00
268	Ray Fairconeture	Mileage	9.00
269	Dave Headrick	Mileage	13.00
270	Dave Headrick	Mileage	13.00
271	David C. Headrick	Mileage	15.78
272	Dorothy Kopp	Mileage	7.00
273	Dorothy Kopp	Mileage	7.00
274	Dorothy Kopp	Mileage	7.00
275	Dorothy Kopp	Mileage	7.00
276	Dorothy Kopp	Mileage	7.00
277	Dorothy Kopp	Mileage	7.00
278	Dorothy Kopp	Mileage	7.00
279	Dorothy Kopp	Mileage	7.00
280	Dorothy Kopp	Mileage	7.00
281	W. R. Lattimore	Mileage	21.80
282	Don Lundy	Mileage	13.00
283	Don Lundy	Mileage	15.80
284	Don Lundy	Mileage	14.85
285	Don Lundy	Mileage	15.60
286	Leroy Metz	Mileage	15.84
287	Leroy Metz	Mileage	15.80
288	Lee D. Modock	Mileage	20.00
289	Lee D. Modock	Mileage	20.00
290	Lee D. Modock	Mileage	31.00
291	Charles Porter	Mileage	21.80
292	Charles Porter	Mileage	21.80
293	Charles Porter	Mileage	21.80
294	Barry Rouw	Mileage	8.00
295	Barry Rouw	Mileage	23.40
296	Barry Rouw	Mileage	28.80
297	Bob Sams	Mileage	34.40
298	Bob Sams	Mileage	124.12
299	Jack Schooley	Mileage	8.00
300	Wylie Shipman	Mileage	23.40
301	A. F. Thurman	Mileage	105.37
302	Ray Welsh	Mileage	28.80
303	Norman H. Whisenhunt	Mileage	21.80
304	Babb Transfer	Labor	48.00
305	Butler's Chapel of the Roses	Ambulance Service	35.00
306	Butler's Chapel of the Roses	Ambulance Service	40.00
307	City Utility Service	Refuse Service	10.00
308	Hillcrest Medical Center	Services	18.00
309	Hillcrest Medical Center	Services	17.50
310	Hillcrest Medical Center	Services	30.65
311	Hillcrest Medical Center	Services	90.00
312	Hillcrest Medical Center	Services	759.80
313	Hillcrest Medical Center	Services	21.00
314	Hillcrest Medical Center	Services	23.00
315	Hillcrest Medical Center	Services	10.00
316	J. C. Pennys	Rods	17.97
317	Tulsa Linen Service Company	Linen Service	9.20
318	The Flasher Company	Lites & Barriers	47.00

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1972-73 GENERAL FUND (cont)

319	Herd Equipment Company	Rental	$ 570.00
320	Mon-O-Pav Corporation	Asphalt	1,057.72
321	Tulsa Rock Company	Rock	246.51
322	Tulsa Linen Service Company	Linen Service	6.80
323	Michael Swafford	Salary	150.70
325	American Red Cross	Teaching Material	7.20
326	Beatrice Foods, Co.	Groceries	5.80
327	Bud's Thrif-T-Wise	Groceries	5.78
328	Tru-Valu Discount Foods	Groceries	7.00
329	Wells Food Market #1	Groceries	9.00
330	Butler's Chapel of the Roses	Burial	65.00
331	Hillcrest Medical Center	Hospitalization	4,100.00
332	Memorial Park	Interment	30.00
333	Eddy John Hanner	Salary	229.84
334	Jean Adams	Mileage	17.00
335	John Ammon	Mileage	10.60
336	Mary Bradford	Mileage	36.60
337	Richard C. Chissoe	Mileage	32.50
338	Barbara Dickens	Mileage	27.50
339	Hasty-Brummett Transfer	Maintenance	26.25
340	Oklahoma Health & Welfare Association	Renewal of membership	25.00
341	Joe Cannon	Salary	55.20
342	Willie Anderson	Mileage	200.00
343	Bill Baker	Mileage	200.00
344	Don Bobino	Mileage	200.00
345	Ken Carter	Mileage	200.00
346	Carl Chism	Mileage	200.00
347	Mike Clancy	Mileage	200.00
348	Roy Clungston	Mileage	200.00
349	Robert C. Duckert	Mileage	200.00
350	Glenn Eberle, Jr.	Mileage	200.00
351	Ray Fairconeture	Mileage	200.00
352	Roger Fetterhoff	Mileage	104.00
353	Dave Headrick	Mileage	200.00
354	Gary James	Mileage	200.00
355	Houston Johnson	Mileage	200.00
356	Floyd L. Jordan	Mileage	200.00
357	R. T. Kramer	Mileage	200.00
358	W. R. Lattimore	Mileage	200.00
359	Don Lundy	Mileage	200.00
360	Otis Lee	Mileage	200.00
361	Art Lee	Mileage	200.00
362	Norman Lemons	Mileage	200.00
363	Wayne A. Martin	Mileage	200.00
364	Charles Maybee	Mileage	200.00
365	Leroy Metz	Mileage	200.00
366	Lee D. Modock	Mileage	200.00
367	Elvis Nichols	Mileage	200.00
368	Charles R. Porter	Mileage	200.00
369	Robert F. Randolph	Mileage	200.00
370	Milton C. Robinson	Mileage	200.00
371	Jack Schooley	Mileage	200.00
372	Barry Rouw	Mileage	200.00
373	Bob Sams	Mileage	200.00
374	Fred Sherrill	Mileage	200.00
375	Wylie Shipman	Mileage	200.00
376	Wayne Spears	Mileage	200.00
377	A. F. Thurman	Mileage	288.10
378	Buddy Warren	Mileage	200.00
379	Ray F. Welsh	Mileage	200.00
380	Norman H. Whisenhunt	Mileage	200.00
381	George Wilmott	Mileage	200.00
382	Bill Wilson	Mileage	200.00

1971-72 UNRESTRICTED T-CASH

2516	Clark Electrical Supply Company	Fuses	4.59
2517	Famers Wgolesale Supply	Guards	35.76
2518	Osage Oil & Transportation, Inc.	Filters	12.72
2519	Public Service Company	Service	5.44
2520	Scott-Rice Company	Supplies	256.00
2521	Amulco Asphalt Company	Kotal	387.75
2522	Farmers Wholesale Supply	Supplies	14.31
2523	Hollway Company	Rope	56.40

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1971-72 UNRESTRICTED T-CASH (cont)

2524	Standard Motor Supply	Parts & Labor	$ 21.21
2525	Standard Motor Supply	Enamel	7.68
2526	Tulsa Rock Company	Rock	7.81
2527	Xerox Corporation	Meter Usage	262.22
2528	City of Tulsa Utilities	Service	37.10
2529	J & O Sales	Tires & Tubes	721,32
2530	McMichael Asphalt Sales Co.	Asphalt	2,116.13
2531	Oklahoma Natural Gas Company	Service	7.80
2532	Public Service Company	Service	158.09
2533	Southwestern Bell Telephone Co.	Service	8.45
2534	Standard Auto Supply	Radiator	1.84

1972-73 UNRESTRICTED T-CASH

17	Mon-O-Pav Corporation	Asphalt	409.72
18	Auxier-Scott Supply	Supplies	622.88
19	City Map Service	Plats	10.50
20	Dale Carter Lumber Company	Casters	1.68
21	Cullison Hardware & Lumber Co.	Supplies	19.00

1971-72 RESTRICTED 2T-CASH

234	Hudson Industries, Inc.	Spheres	696.00
237	Prismo Universal Corporation	Paint	5,527.20

1971-72 RESTRICTED 4T-CASH

133	Public Service Company	Service	328.98

1971-72 HEALTH FUND

3895	International Business Machines	Supplies	18.00

1972-73 HEALTH FUND

14	Otasco #90	Blade	3.88
20	Safe T Brak, Inc.	Parts & Labor	124.30
68	Southwestern Bell Telephone	Service	774.48
69	Nancy D. Barber	Services	50.00
70	Karen Bogni	Labor	16.00
71	Nena Graham	Labor	32.00
72	Gertrude Smith	Labor	16.00
73	Betty Starkey	Labor	80.00
74	Warren C. Aldridge	Mileage	9.20
75	William F. Alexander	Mileage	21.84
76	Elizabeth Allen	Mileage	7.76
77	Wainna Ashton	Mileage	12.00
78	Betty L. Barnes	Mileage	9.28
79	Ulysess Bell, Jr.	Mileage	33.84
80	Kenneth P. Benjamin	Mileage	80.00
81	Betty J. Bode	Mileage	33.60
82	Maxine Bosch	Mileage	15.92
83	W. N. Boyd	Mileage	75.28
84	Adolf Brazinsky	Mileage	58.72
85	H. Chris Brown	Mileage	4.80
86	Virgil O. Burba	Mileage	30.00
87	Robert L. Burch	Mileage	18.64
88	Shirley Ann Burger	Mileage	19.28
89	Glenn E. Burnett	Mileage	47.04
90	Alease Burris	Mileage	39.28
91	Margaret Bywaters	Mileage	28.96
92	Linda Calmus	Mileage	41.68
93	Karen Caraway	Mileage	24.20
94	Maxine Clardy	Mileage	2.88
95	Jerry Cleveland	Mileage	38.48
96	Linda Cooper	Mileage	9.92
97	Vivian Cox	Mileage	39.30
98	Stanford Daniel	Mileage	59.36
99	Jerlyn Darwin	Mileage	26.96
100	Patricia Davidson	Mileage	47.92
101	Coelenta Davis	Mileage	11.44
102	Iris Davis	Mileage	18.48
103	Dean H. Diment	Mileage	33.44

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1972-73 HEALTH FUND

104	Mary Downing	Mileage	$	14.16
105	Anita Drake	Mileage		28.16
106	Lillian Dutro	Mileage		57.04
107	Nancy Eargle	Mileage		26.32
108	Dennis L. Easton	Mileage		47.36
109	Thomas E. Eppler	Mileage		22.32
110	Juanita Gaynor	Mileage		42.72
111	Linda S. Gray	Mileage		12.24
112	Thelma Harris	Mileage		20.64
113	Freddie Mae Harrison	Mileage		22.32
114	Floy Hartman	Mileage		29.20
115	John Hatch	Mileage		67.92
116	Dan Honeyman	Mileage		19.12
118	Jo Ann Huffstetler	Mileage		42.96
119	Bobbie J. Hutchinson	Mileage		46.48
120	Betty Johnny	Mileage		24.96
121	Vivian Kenney	Mileage		17.76
122	Joe H. King	Mileage		38.08
123	N. T. Kondos	Mileage		46.16
124	Darlene Lamascus	Mileage		16.64
125	Geraldine Ling	Mileage		25.44
126	Gilbert L. Linscott	Mileage		18.56
127	Judy McAngus	Mileage		31.52
128	Dollie McDaris	Mileage		38.32
129	Thomas McGee	Mileage		54.88
130	Virginia McGill	Mileage		24.64
131	Pauline McKinney	Mileage		18.40
132	Wanda Macklin	Mileage		27.44
133	Ruth Marcum	Mileage		46.08
134	Sarah Mayshaw	Mileage		18.40
135	Karen L. Moore	Mileage		5.76
136	Deborah Myers	Mileage		33.04
137	Claxton Nails	Mileage		70.64
138	Betty Norris	Mileage		26.40
139	Deana Norris	Mileage		15.36
140	Rosita O'Neal	Mileage		50.88
141	Sandra Petzet	Mileage		40.48
142	M. F. Reece	Mileage		24.16
143	Rebecca Rhodes	Mileage		10.24
144	Agnes Robohm	Mileage		19.44
145	Charolette Sage	Mileage		11.52
146	Ronald Sampson	Mileage		70.40
147	Bonnie Seigel	Mileage		2.40
148	Sid Smart	Mileage		64.56
149	Dewayne Smith	Mileage		66.48
150	Ester A. Smith	Mileage		40.64
151	Mary Smock	Mileage		28.32
152	Mary Stewart	Mileage		44.40
153	Ray Taylor	Mileage		60.80
154	Wallace H. Taylor	Mileage		43.92
155	William C. Tingley	Mileage		59.84
156	Jimmie C. Toney	Mileage		20.08
157	Edith Towns	Mileage		8.96
158	Neil Walker	Mileage		48.32
159	Marguerite Wilson	Mileage		32.64
160	Roy Wilson	Mileage		53.12
161	Mary J. Wise	Mileage		5.60
162	Constance E. Wilson	Mileage		76.30
163	Katherine Wilson	Mileage		11.04
164	John Woodruff	Mileage		42.32
165	Viola Young	Mileage		23.76
166	ABC Uniforms & Linens	Towels		6.00
167	American Academy of Pediatrics	Supplies		3.00
168	Answering Tulsa Company	Service		20.00
169	Beacon Stamp & Seal	Supplies		23.50
170	Burkhart's Legal Forms	Supplies		7.39
171	Community Service Interns	Salary		89.60
172	LeAnn Foster	Janitor Service		75.00
173	Gates Hardware & Supply Co.	Blade		5.19
174	John Henderson	Postage		500.00
175	Hub Tool Company	Supplies		4.00
176	Omer E. Hoffman	Reimbursement		4.36
177	Holders	Service		9.50
178	Holders	Keys		1.95

WEDNESDAY, AUGUST 16, 1972

1972-73 HEALTH FUND (cont)

179	Hospital Products	Blades	$ 7.35
180	International Business Machines	Rental	310.00
181	Montgomery Elevator Company	Maintenance	77.93
182	Midwest Sheet Metal Co.	Supplies	43.88
183	March of Dimes	Supplies	15.00
184	Oklahoma Press Service	Service	12.67
185	Ortho Pharmaceutical Corp.	Novum	1,877.76
186	J. C. Penney Company	Buckets	6.00
187	R. E. Rheinfrank	Services	780.00
188	Royal Building Maintenance	Maintenance	1,050.00
189	Skiatook Utilities	Service	170.20
190	Thurman Smith	Maintenance	75.00
191	Spencer-Mead, Inc.	Drugs	80.68
192	Superior Linen Service	Supplies	22.88
193	Judy Thomas	Service	75.00
194	Water & Refuse Collection	Service	9.50
195	Mary A. McQueen	Mileage	30.48

HEALTH DEPOSITORY

8688	Data Documents, Inc.	Cartridges	750.00
8689	Dr. Willard B. Fields	Services	35.00
8690	Wyeth Laboratories	Durgs	157.08
8691	Wyeth Laboratories	Drugs	105.72

AIR POLLUTION

365	Cope Plastics	Supplies	272.00
409	Acme Wheel Aligning	Travel	11.50
410	Curtin Scientific Company	Supplies	12.16
411	Hanna Lumber Co.	Supplies	11.90
412	International Business Machines	Supplies	453.20
413	J. M. Mosier	Supplies	40.00
414	Southwest Controls Company	Supplies	1,547.00
415	Tate & Roe Incorporated	Equipment	2,650.40

LAFORTUNE PARK DEPOSITORY

5959	Nick Knott Turf Equipment	Supplies	243.90
5960	H. G. Flake Company	Supplies	500.20
5961	Jim Nelson Ford	Parts & Labor	92.68
5962	Stewart Electric Company	Labor	38.25
5963	Allied Bearings Supply Co.	Supplies	18.54
5964	Allied Paint Center	Supplies	189.34
5965	Nick Knott Turf Equipment	Supplies	137.40
5966	Nick Knott Turf Equipment	Mower	135.00
5967	Moulder-Oldham Company	Bol Cleaner	52.80
5968	Stewart Electric Company	Parts & Labor	12.94
5969	R. G. Dalious Construction Co.	Statement	29,050.14
5970	Shannon Agricultural	Soil Conditioner	504.00
5971	Berry Carter Company	Service	229.75
5972	Oklahoma Natural Gas Company	Service	67.57
5973	Standard Parts Co.	Supplies	5.55

CHANDLER PARK DEPOSITORY

133	Leslie Insurance Company	Insurance Policy	134.00
150	City of Tulsa Utilities	Service	127.21
151	Exchange Auto Parts	Rebuilt Starter	10.45
152	Oklahoma Natural Gas Company	Service	12.62
153	Public Service Company	Service	619.51

PARKING METER FUND

239	Otasco	Supplies	303.79
240	Western Waterproofing Company	Maintenance	250.00
241	Western Waterproofing Company	Maintenance	1,432.06
242	Western Waterproofing Company	Maintenance	1,314.40

1970 BR BOND

109	Smith Brothers Abstract & Title	Abstracting	60.00

WEDNESDAY, AUGUST 16, 1972

1967 ROAD BOND

186	W. D. Davis	Services	$ 1,359.82

JUVENILE DEPOSITORY

478	Richard Chissoe	Reinbursement	296.00
479	Eva DeShong	Reimbursement	301.00
480	Evelyn Marvin	Mileage	24.90
481	Lewis Meyer Book Store	Library Account	607.41
483	Michael L. Springer	Milegae	3.51
484	Barbara Walker	Mileage	21.06
485	Sammye Williams	Reimbursement	5.00
486	Sammye Williams	Mileage	26.40
487	Scott Wright	Mileage	8.64
488	Rayfield Asberry	Mileage	32.50
489	Linda Hunter	Mileage	12.80
491	Betsy Walloch	Service	300.00
492	Otis W. Williams Company	Rental	160.00
493	Scott Wright	Reimbursement	100.00

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

1972-73 GENERAL FUND

28343	Spartan Drug	Estimate of Needs	100.00
28344	Giegy Pharmaceuticals Division	Drugs	192.61
28345	The Upjohn Company	Drugs	225.16
28346	Marion Laboratories	Drugs	462.28
29347	E. R. Squibb & Sons, Inc.	Drugs	281.82
28348	Sandoz Pharmaceutical Div.	Drugs	1,013.85
28349	Wyeth Laboratories	Drugs	124.87
28350	William S. Merrell Company	Drugs	155.64
28351	Parke Davis & Company	Drugs	225.24
28352	A. H. Robbins Company	Drugs	125.79
28353	Kay Pharmacal Company	Drugs	155.39
28354	Merck Sharpe & Dohme	Drugs	577.73
28355	Roche Laboratories Division	Drugs	903.05
28413	Rainbo Bakery	Bread Service	19.34
28414	Carnation Milk Company	Milk Service	132.48
28415	Cooks Paint Company	Paint	43.92
28146	Tulsa Produce	Grogeries	26.50
28417	Cook Paint	Supplies	34.27
28418	Hannah Lumber Company	Supplies	69.73
28801	Tifco Industries	Supplies	592.59
28853	Wilkerson Chevrolet City	Parts	111.08
28881	Empco, Inc.	Supplies	39.67
28922	US Chem Corporation	Supplies	26.73
28929	Auxier-Scott Supply Company	Rebars	138.74
28936	Wait Mfg. & Marine Sales Company	Supplies	779.80
28938	Bixby Fence Company	Maintenance	554.50
28939	Berry Carter Company	Service	16.50
28940	Southwestern Bell Telephone Co.	Service	28.10
28941	Wait Manufacturing Company	Supplies	117.19
28942	Shannon Agricultural Laboratories	Soil Conditioner	1,008.00
28943	Nick Knott Turf Equipment Co.	Parts	161.46
28944	Standard Parts Company	Supplies	14.86
28945	Franks Radiator Service	Maintenance	8.50
28946	Tulsa Brake & Clutch Supply Co.	Parts	23.88
28949	Allied Bearings Supply Co.	Tool	6.93
28950	Bradley's Lock & Safe Service	Parts & Labor	42.85
28951	Stewart Electric Company	Supplies	160.47
28952	Stewart Electric Company	Parts & Labor	350.00
28953	Public Service Company	Service	1,884.63
28954	R. G. Dalious Construction Co.	Service & Material	220.00
28955	Oklahoma Natural Gas Company	Service	80.70
28958	C and C Tile Company	Service	78.60
29003	Nalco Chenical Company	Supplies	40.79
29005	Tulsa Paper Company	Supplies	304.42
29020	Bert Smith Road Machinery Co.	Supplies	176.36
29027	J. S. Sexauer Mfg. Company	Supplies	110.57
29080	Scott-Rice Company	Staplers	14.30
29087	Bill White Chevrolet Company	Parts	61.86

WEDNESDAY, AUGUST 16, 1972

1972-73 GENERAL FUND (cont)

29091	Tulsa Tractor & Implement Company	Supplies	21.45
29105	Rogers Glass Company	Psrts & Labor	41.26
29107	US Chem Corporation	Paint	130.68
29113	Jack'sAuto Supply	Parts	164.04
29126	Auto Parts & Tire Company	Parts & Labor	169.79
29133	Clark Electrical Supply Co.	Parts	261.95
29134	Aaron Fence Company	Supplies	199.60
29138	Moulder-Oldham Company	Supplies	30.65
29154	Starks Welding Shop	Parts & Labor	50.00
29155	Anchor Paint Company	Supplies	362.04
29166	Scott-Rice Company	Supplies	25.44
29177	Western Waterproofing Company	Maintenance	1,072.72
29178	Wesche Company	Locks	16.82
29179	Star Electric Supplu Company	Telephone	22.54
29180	Allied Plumbing Company	Supplies	12.75
29181	G. H. Welch Window Washing	Service	260.00
29187	Moulder-Oldham Company	Cups	30.70
29197	Doenges Bros. Ford	Assembly	158.20
29201	Beacon Stamp & Seal Co.	Stamp	9.85
29203	Anchor Paint Company	Thinner	11.80
29204	Crager Ford Tractor	Parts	65.40
29205	Miller Equipment & Mfg. Co.	Supplies	30.18
29206	Gulf Oil Company	Gasoline	960.97
29209	Colwell Supply Company	Supplies	75.76
29210	Allied Bearing Supply Co.	Bearing	8.28
29212	Cummins Construction Co.	Asphalt	10,000.00
29213	Wilkerson Chevrolet City	Supplies	43.94
29214	Southwestern Bell Telephone Co.	Service	55.40
29215	Industrial Uniform & Towel Supply	Service	107.00
29216	Palmer Supply Company	Belt	11.13
29217	Standard Parts Company	Belts	3.78
29218	Apco Oil Corporation	Emulsion	704.17
29219	Truck Parts & Equipment Company	Cable	20.92
29220	Anchor Stone Company	Rock	2,000.00
29221	Big Three Industries	Supplies	33.04
29222	McCutchens Radiator Service	Radiator Installed	96.53
29223	Marsuco	Nippers	11.31
29224	Joel W. Crain Display	Flag	29.70
29225	Sidney's Packaging Inc.	Tape	40.50
29227	Miller's Truck Equipment	Breather	3.50
29228	Farmers Wholesale Supply	Tubes	11.22
29229	Davenport Pipe & Supply	Pipe	478.13
29230	Doenges Bros. Ford	Brakes	30.95
29231	Ramsey Chevrolet Company	Carburator	126.94
29233	Bradley Chevrolet Company	Parts & Labor	7.55
29234	Uarco	Maintenance	182.00
29235	American Trailers, Inc.	Supplies	875.00
29237	Cummins Construction Co.	Laid	500.00
29238	Cummins Construction Company	Laid	1,000.00
29239	Haskell Jones	Rental	60.00
29240	Cullison Hardware & Lumber Co.	Estimate of Supplies	100.00
29241	Triangle, Inc.	Rental	886.50
29242	Engler Photo Supply	Supplies	3.51
29243	Standard Register Company	Maintenance	75.00
29244	IBM Corporation	Maintenance	45.25
29245	Mon-O-Pav Corporation	Laid	2,700.00
29246	J. S. Blackwood Company	Paper	8.24
29248	The Kimball Chemical Company	Chlorine	82.50
29249	B. & K. Electronics	Service	330.00
29250	4-Star Tire Company	Supplies	23.00
29251	Gates Hardware & Supply Co.	Supplies	10.86
29252	Parker Office Supply Co.	Supplies	10.84
29253	J. O. Sales	Tires & Tubes	135.24
29254	Anchor Concrete Company	Concrete	795.00
29256	Automotive, Inc.	Supplies	207.41
29257	Berry Carter Plumbing Company	Supplies	1,184.98
29258	Halstead Electric	Parts & Labor	32.10
29259	Cummins Construction Company	Asphalt	10,000.00
29260	Bill White Chevrolet Company	Wheel Cover	2.61
29261	Doenges Bros. Ford	Supplies	18.20
29263	O'Conner-Oklahoma Company	Assembly	14.06
29264	Ice-Maker Sales & Service	Valve	43.78
29266	Sun Oil Company	Road Oil	1,500.00
29265	Mon-O-Pav Corporation	Laid	900.00

WEDNESDAY, AUGUST 16, 1972

1972-73 GENERAL FUND (cont)

29267	Burgess Hardware	Nails	$ 1.95
29268	Harvard Hills Lawn Mower Service	Belts	4.80
29269	Berry Tool & Supply	Grease Gun	166.10
29270	Amulco Asphalt Company	Laid	2,700.00
29271	Crager Ford Tractor	Supplies	85.36
29272	4-Star Tire Company	Tire Change	20.00
29273	Gulf Oil Company	Gasoline	966.48
29274	McPherson Brothers Transports	Road Oil	2,410.00
29276	Tefco Lithographers, Inc.	Supplies	111.85
29278	Standard Industries, Inc.	Rock	2,000.00
29279	Exchange Auto Electric	Supplies	27.45
29280	Apco Oil Corporation	Supplies	635.50
29282	McPherson Brothers Transports	Emulsion	495.70
29284	Tefco Lithographers, Inc.	Supplies	73.85
29285	Skelly Oil Company	Diesel #2	129.33
29286	Cummins Construction Company	Laid	1,000.00
29287	Mid-Continent Surgical Supplies	Supplies	963.91
29289	Public Service Company	Service	168.98
29288	Oklahoma Natural Gas Company	Service	33.21
29293	Control Data Corporation	Rental	170.00
29295	Sun Oil Company	Motor Oil	50.05
29296	Truck Parts & Equipment Co.	Supplies	40.12
29297	Hanna Lumber Company	Mail Box	7.95
29298	Eagle Canvas Company	Flag	61.30
29299	Cummins Construction Company	Asphalt	1,500.00
29401	IBM Corporation	Rental	185.00
29404	Scott Distributors	Cleaner	14.80
29405	McCutchens Radiator Service	Clean & Repair Radiator	13.50
29406	Anchor Concrete Company	Concrete	153.75
29408	Burgess Hardware	Bolts	3.76
29409	Gates Hardware & Supply Company	Twine	12.74
29412	Standard Industries, Inc.	Chips	2,812.46
29413	Scott-Rice Company	Supplies	55.40
29416	Cummins Construction Company	Laid	750.00
29418	Bert Smith Road Machinery Company	Mats	39.40
29241	Sun Oil Company	Oil	46.48
29423	Varityper Corporation	Typemaster	139.50
29425	IBM Corporation	Supplies	655.00
29426	Bill White Chevrolet	Supplies	68.36
29428	J. & O. Sales	Tires & Tubes	120.80
29432	Public Service Company	Service	193.99
29433	Southwestern Bell Telephone	Service	477.99
29434	Southwestern Bell Telephone	Service	4,146.02
29435	Patterson Steel Cpmpany	Bar	11.36
29437	Tulsa Rock Company	Rock	2,000.00
29439	Indian Lock & Key Shop	Estimate of Needs	25.00
29440	Sun Oil Company	Solvent	16.56
29441	Fred Jones Ford	Parts	124.34
29444	J. P. Shipley Trash Service	Service	95.00
29445	Guardian Power Cleaning of Tulsa	Maintenance	65.00
29446	Crager Ford Tractor	Supplies	187.80
29451	Public Service Company	Service	152.54
29452	J. D. Young, Inc,	Lamp	18.00
29454	Southwestern Bell Telephone	Service	13.85
29455	Oklahoma Natural Gas.	Service	5.77

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, AUGUST 23, 1972

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, Acting Chairman; Lewis Harris, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from the City of Tulsa Water & Sewer Department to cross West 35th Place with a 3/4" water line. (County Clerk's Misc. File No. 83623) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the rental agreement between the Board of County Commissioners and Dan Cutbirth for the mowing of Highway Right-of-Way in County Commission District #1. (County Clerks Misc. File No. 83624) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the resolution of Disposition of Funds in the amount of $5,312.74 and a Cash Fund Estimate of Needs and Request for Appropriations in the amount of $3,346.48. (Emergency Employment Act Reimbursement.) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the contract from the Department of Institutions, Social and Rehabilitative Service to allow Tulsa County to continue to receive USDA donated foods for distribution to needy families for July and August 1972. (County Clerk's Misc. File No. 83626) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Change Order #3 increasing the amount of the contract with the Graham Company, on Court Room to be paid from the Court Fund, $1,616.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from LaFortune Park to advertise for bids and purchase equipment for a Jacobsen Tractor and for a Worthington Rough Mower. Bids to be opened on September 5, 1972 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Notice to Bidders for the construction of an area for the use of computer systems and information services to be located in the Tulsa Central Library. (County Clerk's Misc. File No. 83629) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Sheriff's Personnel Actions. Resignation of: Jack Wiley - effective

WEDNESDAY, AUGUST 23, 1972

August 16, 1972. Appointment of William Larry Heard - effective August 19, 1972 at $500 monthly. Raise in Pay for: Robert Newsom - effective August 20, 1972 at $685 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Engineer's Personnel Actions. Performance Increase for: Donita Unruh - effective August 1, 1972 at $530 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Library Personnel Actions. Change in Status for: Jackie Berlin - effective September 5, 1972 at $212.50 monthly; Sally Bybee - effective August 28, 1972 at $153.50 monthly; Christine Chilton - effective August 28, 1972 at $177 monthly; Gerry Mahone - effective August 1, 1972 at $463 monthly; Cathy Nolan - effective August 7, 1972 at $231.50 monthly; Pamela Vickers - effective August 21, 1972 at $463 monthly. Satisfactory Performance Increase effective September 1, 1972 for: Ed Bettinger - $160.50 monthly; Kathryn Chapman - $583 monthly; Mary Cozad - $529 monthly; Jane Enright - $505 monthly; Bill Jemison - $84.00 monthly; Janet McDougall - $505 monthly; Ward Murphy - $505 monthly; Michele Patterson - $505 monthly; Kathy Sanders - $484 monthly; Martha Seiler - $177 monthly; Terry Stemowski - $407 monthly; Peggy Tucker - $84.00 monthly; and Marilyn Young - $484 monthly. Appointment of: Kathy Boggs (p/t) - effective August 7, 1972 at $153.50 monthly; Arlett Brown - effective August 1, 1972 at $307 monthly; Suzanne Campbell - (p/t) - effective August 7, 1972 at $153.50 monthly; Sam Cunningham - effective August 7, 1972 at $307 monthly; Gerry Davis - effective August 14, 1972 at $307 monthly; Jo Francisco (p/t) - effective August 21, 1972 at $122.80 monthly; Suzanne Jackson - effective August 14, 1972 at $307 monthly; Keith Partain - effective August 14, 1972 at $307 monthly; Melda Sandlin (p/t) - effective August 1, 1972 at $153.50 monthly; and Metra Ward (p/t) - effective August 14, 1972 at $153.50 monthly. Return from Leave of Absence: Hira Duvvuri - effective August 2, 1972 at $463 monthly; and Kevin Leeham - effective August 28, 1972 at $160.50 monthly. To a Higher Grade:- Connie Gould - effective August 16, 1972 at $441 monthly and Terri Lockman - effective August 14, 1972 at $354 monthly. Resignation of: Mary Bulloch - effective September 8, 1972; Jeanette Carroll - effective August 28, 1972; Becky Connelly - effective August 25, 1972; Ben Hill - effective August 31, 1972; Lorrie Hood - effective August 11, 1972; Janet Rhoads - effective August 31, 1972; Lilburn Stow - effective August 11, 1972 and Kas Weigant - effective August 28, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Building Superintendent's Personnel Actions. Resignation of: Charles Garrett - effective August 31, 1972. Discharge of: Theophius Brown - effective August 31, 1972. Appointment of: Danny Beck and Michael Sandridge - effective September 1, 1972 at $441 monthly. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Highway District #2 Personnel Actions. Appointment of: Frank B. Shields and Jack F. Simons - both part-time effective August 21, 1972 at $2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the District One Personnel Actions. Performance Increase for: Patricia Bazwell - effective September 1, 1972 at $504 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve LaFortune Park's Personnel Actions. Resignation of: Harry G. Willis effective August 15, 1972; Kenneth McIntosh, Gary T. Craig, Carol A. Jordan, and William H. Jordan - effective August 20, 1972; and Sally A. Doye - effective July 16, 1972. Appointment of: Matthew G. Kinney (temporary) -effective August 21, 1972 at $1.95 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Court Clerk's Personnel Actions. Appointment of: C. Jane Dunbar and Deborah Busbee both at $409 monthly; Richard A. Gann, Roehn A. West III, William P. Willis, Jr., and Thomas C. Gilbert all at $425 monthly - all effective August 21, 1972. Resignation effective August 31, 1972 for: Leslie Williams, Robert Sullivan, Richard Burst, and George Phillips. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the O'Brien Park Personnel Actions. Resignation of: Tim McCullough effective August 17, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Social Services Personnel Actions. Resignation of: Paul Gustafson - effective August 16, 1972 and Barbara Danner - effective August 19, 1972. Termination effective August 16, 1972 for: Tiny E. Risby, H. Joann Shanks, and Karolyn Brown. Discharge for: Robert Watkins - effective August 16, 1972 and Barnard Garrett - effective August 19, 1972. Appointment of: John Brammer effective August 20, 1972 at $425 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Treasurer's Personnel Actions. Appointment of: Teresa Christine Jones - $375 monthly and Clara Stanley - $425 monthly both effective August 28, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Health Department's Personnel Actions. New Personnel: Pam McMullen - effective September 1, 1972 at $340 monthly; Katherine Sims -

effective September 5, 1972 at $405 monthly plus 10¢ mileage; James Scott - effective September 1, 1972 at $625 monthly plus 10¢ mileage; Freddie Maddox - effective September 1, 1972 at $625 monthly plus 10¢ mileage; Cheryl Jennings - effective August 24, 1972 at $370 monthly; and Martha Moffitt - effective August 24, 1972 at $310 monthly. Promotion of: Shirley Burger - effective September 1, 1972 at $870 monthly plus 10¢ mileage; and Anita Drake - effective September 1, 1972 at $625 monthly plus 10¢ mileage. Leave of Absence for: Jayne Emerson - effective September 21, 1972. Resignation of: Thelma Harris - effective August 22, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve TMAPC Personnel Actions. Promotions upon implementation of the Jacobs Study Pay Plan - effective September 1, 1972: Eugene M. Adams, Jacques N. Edwards, Thope Gowda, and Murrel Wilmoth all at $810 monthly; Wayne Alberty - $894 monthly; Sharon Allen - $548 monthly; Mildred L. Beam and Bob Fields - both at $666 monthly; Joe Breedlove and Linda Payne - both at $498 monthly; Marjorie E. Brown and Debra S. Ridenhour - both at $453 monthly; Victoria Brown - $411 monthly; Joel R. Bybee, Kent D. Etter, and Carolyn Johnson - all at $475 monthly; Evelyn Crooms - $391 monthly; Wendell D. Davis - $1,030 monthly; John Derrick and Tommy Jurney - both at $940 monthly; Gerald D. Emanuel and Pat Fox - both at $771 monthly; C. Stanley Ewing - $1,181 monthly; Jeanie Forrest - $372 monthly; Jacci Hamilton and James Williams - both at $602 monthly; Ginger Johnsen and Tom Tannehill - both at $644 monthly; Casper Jones and Glenna Lawrence - both at $734 monthly; Donald E. Osgood - $1,968 monthly; Jan Sparks - $894 monthly; William Woodson - $2.36 per hour; and Elaine Belcik - $574 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meeting of August 16, 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.

1970-72 GENERAL FUND

9644	Mid Continent Concrete Company	Rock	$ 629.50

1971-72 GENERAL FUND

8643	Public Service Company	Service	66.08
8644	IBM Corporation	Equipment	747.00
8646	City of Tulsa Utilities	Service	76.17
8647	Parker Office Supply Company	Supplies	10.48
8650	Public Service Company	Service	700.53
8651	Public Service Company	Service	473.55
8652	Public Service Company	Service	6.64

WEDNESDAY, AUGUST 23, 1972

1971-72 GENERAL FUND (cont)

8653	A. B. Dick Products Company	Supplies	$ 99.57
8655	Pitney Bowes, Inc.	Inspection	66.50
8656	Scott-Rice Company	Rollers	18.00
8657	The Bixby Bullentin	Services	9.00
8658	Cummins Construction Co.	Resurfacing Roads	7,432.20
8659	Public Service Company	Service	27.00
8660	Tulsa Skelgas Service	Skelgas	12.88
8661	City of Tulsa Utilities	Service	18.50

1972-73 GENERAL FUND

383	Frank Hagedorn	Reimbursement	77.00
384	Frank Hagedorn	Reimbursement	24.00
385	Alderson Supply Company	Rental	14.00
386	Redmon's Air-Cooled Engine Service	Parts & Labor	6.10
387	Southwestern Bell Telephone Co.	Service	5.00
388	Southwestern Bell Telephone Co.	Service	5.71
389	Tulsa County Utility Service	Service	26.65
390	Tulsa County Utility Service	Service	26.65
391	Harold Sexton	Postage	100.00
392	R. L. Polk & Co.	Supplies	81.00
393	Elder Paint-Wallpaper	Supplies	2.81
395	Dictaphone Corporation	Repair Work	17.00
396	Monroe Calculator Company	Supplies	27.00
397	Parker Office Supply Co.	Supplies	44.32
398	Parker Office Supply Co.	Supplies	54.84
399	Parker Office Supply Company	Supplies	47.32
400	Parker Office Supply Company	Supplies	137.96
401	Parker Office Supply Company	Supplies	99.51
402	Parker Office Supply Company	Supplies	48.30
403	Parker Office Supply Company	Supplies	125.89
404	Parker Office Supply Company	Supplies	56.12
405	Solow's Auto Glass & Plate Co.	Glass	56.70
406	City Map Service	Plats	69.00
407	Xerox Corporation	Supplies	401.00
408	Xerox Corporation	Supplies	304.30
409	Xerox Corporation	Supplies	57.22
410	Pauline Anderson	Registrations	11.50
411	Estelle Clinkscales	Postage	100.00
413	Election Board	Payroll	3,126.00
414	Oklahoma Armored Car, Inc.	Service	65.00
415	Hasty-Brummett Transfer, Inc.	Labor	78.75
416	Mutual Printing Company	Services	206.21
417	Mutual Printing Company	Index Sheets	1,408.00
418	Mutual Printing Company	Letterhead	51.70
419	Mutual Printing Company	Supplies	187.98
420	McRoberts-Lane Drug Co.	Supplies	52.99
421	Jack's Auto Supply	Supplies	13.55
422	Juno Promotions	Signs	108.00
423	Southwestern Bell Telephone Co.	Service	543.12
425	Cathy Stanberry	Salary	167.75
426	Phillip M. Hall	Salary	188.75
427	LeVeal Davis	Salary	174.20
428	Children's Medical Center	Tuition	132.00
429	Martha Raper	Labor	25.90
430	Pauline Sayon	Labor	142.45
432	Amulco Asphalt Company	Mix	374.63
433	Bill White Chervolet Company	Parts	95.80
434	Colwell Supply Company	Supplies	25.23
435	Industrial Sound Electronics	Parts & Labor	41.25
436	J. & O. Sales	Supplies	551.64
437	W. R. Kelly & Sons	Oak	80.10
438	Skelly Oil Company	Diesel #2	116.58
439	Truck Parts & Equipment Co.	Supplies	25.34
440	Tulsa Screw Products	Bolts & Nuts	88.57
441	Tulsa Motor Vehicle Liscense	Title & Tag	3.90
442	Universal Joint Specialists	Parts & Labor	31.33
445	Kelly Tractor & Implement Co.	Supplies	38.76
449	Tulsa Metropolitan Area Planning	Appropriation	56,221.00
450	TMAPC	Appropriation	7,000.00
451	Clarence L. Boyd Co.	Parts	116.84
452	Gates Hardware & Supply Co.	Sprayer	41.89
453	McPherson Brothers Transports	Emulsion	465.90
454	Parker Office Supply Company	Supplies	31.47
455	Skelly Oil Company	Diesel #2	120.36
456	Sutherland Lumber Company	Supplies	18.36

WEDNESDAY, AUGUST 23, 1972

1972-73 GENERAL FUND

457	United States Post Office	Stamps	80.00
458	Bruning Division - Adressograph	Repair Work	29.50
459	Electronic Dictation Systems	Tapes	7.38
460	Marshall & Swift Publication Co.	Renewal	35.00
461	Pitney Bowes	Inspection	40.00
462	R. L. Polk & Company	Supplies	243.00
463	Bell Telephone Co.	Service	236.40
464	Bell Telephone Co.	Service	14.05
465	M. O. Blood & Company	Filming	60.00
468	Clarence Warren	Salary	128.70
469	Don Bobino	Mileage	14.00
470	Don Bobino	Mileage	33.35
471	Don Bobino	Mileage	15.42
472	Ken Carter	Mileage	15.83
473	W. F. Davis	Mileage	7.00
474	Gleen C. Eberle, Jr.	Mileage	9.60
475	Ray Fairconeture	Mileage	13.00
476	Dave Headrick	Mileage	13.00
477	Dorothy Kopp	Mileage	7.00
478	Dorothy Kopp	Mileage	7.00
479	W. R. Lattimore	Mileage	9.60
480	Don Lundy	Mileage	13.00
481	Don Lundy	Mileage	32.50
482	Leroy Metz	Mileage	13.00
483	Lee D. Modock	Mileage	9.60
484	Barry Rouw	Mileage	23.40
485	Jack Schooley	Mileage	9.00
486	City of Tulsa Finance Department	Board Bill	92.00
487	Hillcrest Medical Center	Hospitalization	180.00
488	Oklahoma Osteopathic Hospital	Services	98.60
489	Southwestern Bell Telephone	Service	14.05
490	Southwestern Bell Telephone Co.	Service	14.96
491	Tulsa Communication Services	Maintenance	260.00
498	Albert Equipment Company	Supplies	238.25
499	Apco Oil Corporation	Emulsion	1,563.68
500	Apco Oil Corporation	Emulsion	808.84
501	Auto Parts & Tire Company	Parts & Labor	180.90
502	Crager Ford Tractor, Inc.	Assembly	82.10
503	Eastern Equipment Company	Blades	7.95
504	The Flasher Company	Lites & Barriers	280.75
505	Herd Equipment Company	Supplies	72.61
506	Herd Equipment Company	Tires	227.92
507	Lawson Products, Inc.	Supplies	161.77
508	Mon-O-Pav Corporation	Asphalt	2,253.82
509	Sun Oil Company	Asphalt	1,254.01
510	Sun Oil Company	Asphalt	655.10
511	Sun Oil Company	Supplies	118.79
512	Sun Oil Company	Asphalt	202.64
513	Tulsa Rock Company	Rock	122.94
514	Southwestern Bell Telephone	Service	13.85
515	Southwestern Bell Telephone	Service	14.05
516	Westinghouse Electric Corp.	Maintenance	144.00
517	Westinghouse Electric Corp.	Maintenance	942.00
518	Allied Plumbing Company	Supplies	22.93
519	Chandler Materials Company	Sand	22.75
520	Commercial Lumber Company	Supplies	12.82
521	Crager Ford Tractor	Supplies	16.81
522	East Side Mowers	Supplies	13.85
523	Halstead Electric	Supplies	50.37
524	Mobil Oil Corporation	Gasoline	166.47
525	Practical Engineering Corporation	Supplies	18.45
526	Southwestern Bell Telephone Co.	Service	28.10
527	Sun Oil Company	Oil	30.79
528	Tulsa Tractor & Implement Co.	Supplies	37.25

1972-73 UNRESTRICTED T-CASH

23	Tulsa Rock Company	Rock	980.56
24	Commercial Lumber Company	Cement	63.60
25	Albert Equipment Company	Hose	2.32
26	Allied Bearing Supply Co.	Bearing	5.60
27	Albert Equipment Company	Filters	64.15
28	Albert Equipment Company	Supplies	24.89
29	Bill White Chevrolet Company	Supplies	104.44

WEDNESDAY, AUGUST 23, 1972

1972-73 UNRESTRICTED T-CASH

30	Burgess Hardware	Bolts	$ 6.48
31	Clarence L. Boyd Co.	Supplies	85.32
32	Doenges Bros. Ford, Inc.	Parts	24.53
33	Doenges Bros. Ford, Inc.	Starter	44.07
34	Doenges Bros. Ford, Inc.	Parts	5.57
35	Doenges Bros Ford, Inc.	Cylinder	21.60
36	Fred Jones Ford	Parts	382.28
37	Gates Hardware & Supply Company	Parts	24.90
38	Gates Hardware & Supply Co.	Mail Boxes	6.17
39	Gates Hardware & Supply Co.	Supplies	39.63
40	Gates Hardware & Supply Co.	Parts	38.78
41	General Telephone Company	Service	62.35
42	The Holloway Company	Line	59.50
43	J. &. O. Sales	Tires & Tubes	272.72
44	Moulder-Oldham Company	Supplies	58.95
45	O. K. Machine & Mfg Company	Gland	5.30
46	Skelly Oil Company	Diesel #2	122.72
47	Standard Parts Company	Cushions	24.70
48	Truck Equipment Distributor	Cable	19.57
49	Tulsa Tractor & Implement Co.	Supplies	12.68
50	Tulsa Tractor & Implement Co.	Supplies	67.22
51	U. S. Enameling Company	Signs	99.48
52	Aaron Fence Company	Repair Fence	65.00
53	J. &. O. Sales	Tires & Tubes	620.30
54	J. O. Sales	Tires & Tubes	34.36
55	Kelly Tractor & Implement Co.	Belt & Labor	5.16
56	Kelly Tractor & Implement Co.	Supplies	33.09
57	Kelly Tractor & Implement Co.	Gear	15.66
58	McPherson Brothers Transports	Road Oil	2,689.44
59	McPherson Brothers Transports	Road Oil	2,397.83
60	Mon-O-Pav Corporation	Asphalt	319.72
61	O. K. Machine & Mfg, Company	Maintenance	174.42
62	Skelly Oil Company	Diesel #2	122.72
63	Snelling Sales & Service	Recaps	145.00
64	Standard Industries, Inc.	Rock	2,003.17
65	Standard Industries, Inc.	Rock	1,976.57
66	Standard Industries, Inc.	Rock	3,587.64
67	Standard Industries, Inc.	Rock	2,223.76
68	Automotive, Inc.	Supplies	127.82
69	Automotive, Inc.	Supplies	154.71
70	Crager Ford Tractor	Pulley	36.18
71	Gay Sales & Service	Supplies	30.75
72	Rogers Glass Company	Parts & Labor	129.57
73	Sooner Rag & Wiping Company	Rags	54.00
74	Sun Oil Company	Oil	50.05
75	Sutherland Lumber Company	Supplies	71.94
76	Sutherland Lumber Company	T-Post	24.00
77	Truck Parts & Equipment Co.	Motor	28.71
78	Crager Ford Tractor	Supplies	158.29
79	Truck Parts & Equipment Co.	Cable	34.90
83	Apco Oil Corporation	Emulsion	790.69
84	Burgess Hardware	Pipe	18.84
85	J. & O. Sales	Tires & Tubes	80.75
86	Rhodes Printing Company	Gasoline	13.00
87	Mid-Continent Concrete Company	Concrete	15.00
88	Sun Oil Company	Asphalt	426.46

1971-72 UNRESTRICTED T-CASH

2535	McMichael Asphalt Sales Co.	Asphalt	430.88
2536	City of Tulsa Utilities	Service	24.40
2537	City of Tulsa Finance & Revenue	Permit	10.00
2538	Massey Ferguson, Inc.	Shaft	21.33
2539	Oklahoma Natural Gas Co.	Service	7.49
2540	Public Service of Oklahoma	Service	13.00
2541	Public Service of Oklahoma	Service	161.39
2542	Auto Parts & Tire Co.	Engine	245.00
2543	Lew's Auto Trim Shop	Rebuild Cushion	22.50
2544	McCaslin Recapping Company	Repair Flat	22.50
2545	National Chemsearch Corporation	Supplies	281.64
2546	Public Service Company	Service	112.32
2547	Standard Industries, Inc.	Rocks	2,026.18

WEDNESDAY, AUGUST 23, 1972

1971-72 RESTRICTED 2T-CASH

238	Anchor Stone Company	Rock	$ 2,000.00

1972-73 RESTRICTED 2T-CASH

04	Wheeler & Associates	Maintenance	1,273.25
05	Amulco Asphalt Company	Asphalt	9,485.06

1972-73 RESTRICTED 4-T CASH

04	Aileen B. Taluc	Right-of-Way	7,548.25
05	Amulco Asphalt Company	Asphalt	9,510.43

1971-72 HEALTH FUND

3909	Organon, Inc.	Tests	220.00
3917	Larry Horton	Mileage	15.28

1972-73 HEALTH FUND

117	Larry Horton	Mileage	52.16
196	Robert L Anderson	Treatments	12.00
197	Cameron Cummings	Labor	160.00
198	Robert G. Pishel, Jr.	Fee	400.00
199	Bernice Slater	Mileage	38.41
200	William F. Alexander	Reimbursement	272.01
201	E. Roy Bishop	Reimbursement	186.45
202	Glen Castleberry	Reimbursement	193.08
203	John Wickersham	Reimbursement	171.76
204	City of Broken Arrow Water Department	Service	9.25
205	Mary Carter	Supplies	13.69
206	Chemical Engineering	Subscription	6.48
207	Engler Photo Supply Company	Supplies	9.97
208	The Gas Service Company	Service	2.52
209	Hope Lumber & Supply Co.	Mix	1.50
210	Owen Johnston	Labor	40.50
211	Midwest Electric Supply Co.	Switch	13.40
212	Mistletoe Express Service	Vaccine	1.62
213	Physicians Pathology Laboratory	Services	1,507.50
214	Roger Randolph	Reimbursement	11.00
215	Southwestern Bell Telephone	Service	10.65
216	Sun Oil Company	Gasoline	8.16
217	Triangle Blue Print & Supply Co,	Supplies	56.49

HEALTH DEPOSITORY

8692	Allied Limb & Brace	Services	85.80
8693	Dr. David H. Copple	Services	125.00
8694	Dr. David H. Copple	Services	240.00
8695	Dr. David H. Copple	Services	380.00
8696	Dr. David H. Copple	Services	205.00
8697	Drs. Green & Searcy	Office Call	10.00
8698	Drs. Green & Searcy	Services	95.00
8699	Dr. Robert D. Grubb	Services	10.00
8700	Maico Hearing Aid Company	Services	15.54
8701	Medical Consultants	Services	41.00
8702	Tulsa Anesthesiologists, Inc.	Services	485.20
8703	Tulsa Anesthesiologists, Inc.	Services	192.00
8704	Tulsa Radiology Associates	Services	6.00
8705	X Tulsa Urology	Services	75.00
8706	Tulsa Urology, Inc.	Services	91.00
8707	Tulsa X-Ray Laboratory	Services	76.00
8708	Tulsa X-Ray Laboratory	Services	532.00
8709	Tulsa X-Ray Laboratory	Services	5.00
8710	Tulsa X-Ray Laboratory	Services	6.00
8711	Dr. Milton R. Workman	Surgery	40.00
8712	Dr. Milton R. Workman	Services	350.00
8713	Grune & Stratton, Inc.	Supplies	28.62
8714	Oklahoma Health Laboratory	Services	2,428.40
8715	Scientific Products	Dual Pack	23.00

WEDNESDAY, AUGUST 23, 1972

HEALTH DEPOSITORY

8716	Scientiffic Products	Phosphate	$ 4.55
8717	Scientiffic Products	Supplies	8.45
8718	Hertz Corporation	Rental	26.70
8719	Hub Tool Company	Supplies	7.63
8720	Roche Laboratories	Tablets	438.00

LAFORTUNE PARK DEPOSITORY

5974	Breisch Engineering Company	Services	150.00
5975	Dale Carter Lumber Company	Supplies	31.08
5976	The Kimball Chemical Co.	Supplies	66.90
5977	Mac's Hydraulic Jack Service	Parts & Labor	30.50
5978	Southwestern Bell Telephone Co.	Service	75.80
5979	Wait Mfg. & Marine Sales Co.	Supplies	49.48
5980	Nick Knott Turf Equipment Co.	Clor	768.75

NORTH SIDE PARK DEPOSITORY

107	Public Service Company	Service	195.17

AIR POLLUTION

416	Joseph L. Norton	Reimbursement	209.54
417	Jerry W. Smith	Dental Services	100.00

CHANDLER PARK DEPOSITORY

154	Ashland Chemical	Hypochlorite	99.90

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

1972-73 GENERAL FUND

27271	U. S. Plywood	Plywood	234.96
28098	Sid Hall Pool Service	Supplies	245.18
28419	Peerless Tulsa	Supplies	8.74
28420	Stevens Abestos Products Co.	Gaskets	20.64
29208	Hinman Service Company	Maintenance	912.53
29232	Independent Supply Company	Acetylene	6.83
28277	Commercial Lumber Company	Supplies	163.67
29292	Commercial Lumber Company	Supplies	38.40
29294	Brake & Clutch Service	Supplies	17.45
29300	Gates Hardware & Supply Co.	Supplies	21.18
29403	Berry Carter Plumbing Company	Parts & Labor	84.76
29407	Lahmeyer Pattern Shop	Maintenance	40.00
29417	Harringtons	Clothes	89.67
29419	Scott Distributors	Cleaner & Spray	7.40
29422	Moulder-Oldham Company	Supplies	42.15
29427	Evan's Ready Mix	Concrete	48.75
29431	Redmon's Air-Cooled Engine Serv.	Parts & Labor	13.55
29477	Kelly Tractor & Implement Co.	Belt	7.60
29456	Gulf Oil Company	Gasoline	50.76
29457	U. S. Chem Corporation	Paint	118.80
29458	Gulf Oil Company	Gasoline	741.54
29459	Sun Oil Company	Gear Lube	40.00
29464	Gulf Oil Company	Gasoline	958.22
29466	Bradley Chevrolet Company	Spark Plugs	40.48
29468	Albert Equipment Company	Umbrella	38.22
29469	Crager Ford Tractor, Inc.	Filter	10.00
29470	Davis-Tulsa Auto Color Company	Supplies	22.70
29471	Hinman Mfg. Company	Parts & Labor	85.00
29474	Gates Hardware & Supply Company	Supplies	18.35
29475	General Telephone Company	Service	67.85
29476	Oklahoma Natural Gas Company	Service	20.08
29479	Bill's Welding Shop	Welding	16.00
29494	Colwell Supply Company	Supplies	74.95
29602	Oklahoma Natural Gas Company	Service	9.92
29605	Freeland-Brown Pharmacy	Estimate of Needs	100.00

WEDNESDAY, AUGUST 23, 1972

1972-73 GENERAL FUND

29612	Tulsa Security Patrol	Service	$ 47.50
29614	Auxier-Scott Supply, Inc.	Supplies	110.90
29624	Standard Motor Supply	Thinner	6.91
29629	Independent Supply Company	Oxygen	3.83
29704	J. & O. Sales	Tubes	14.38

1972-73 UNRESTRICTED T-CASH

29198	Skelly Oil Company	Diesel #2	146.32
29290	Alderson Supply Company	Chisel	12.40
29291	Gates Hardware & Supply Company	Supplies	44.88
29410	Kelly Tractor & Implement Company	Supplies	30.96
29414	O. K. Machine & Mfg. Company	Repair Work	34.12
29448	Anchor Paint Company	Supplies	118.80
29449	Anchor Paint Company	Supplies	21.28
29453	J. & O. Sales	Supplies	819.98
29461	Sun Oil Company	Road Oil	1,500.00
29463	Merchants Central Service	Parts & Labor	19.00
29465	McPherson Brothers Transports	Road Oil	2,410.00
29472	McMichael Asphalt Sales	Laid	3,800.00
29473	3M Company	Supplies	75.60
29478	Albert Equipment Company	Blades	93.37
29481	Allied Bearing Supply Company	Seals	4.99
29486	Nix Supply	Parts & Labor	10.29
29487	Truck Parts & Equipment Company	Supplies	32.55
29488	Gulf Oil Company	Gasoline	963.14
29489	Big Three Industries, Inc.	Supplies	29.71
29493	Universal Joint Specialists	Supplies	36.31
29500	Sun Oil Company	Motor Oil	50.05
29601	Tulsa Tractors & Implement Co.	Filters	13.88
29617	Public Service Company	Service	28.66
29618	3M Company	Supplies	318.90
29619	3M Company	Supplies	318.90
29621	Eve, Incorporated	Supplies	64.32
29623	Rhodes Printing Company	Records	23.30
29627	Tulsa Communications Service	Maintenance	168.00
29628	4-Star Tire Company	Maintenance	16.00

1972-73 RESTRICTED 2T-CASH

29117	McPherson Brothers Transports	Asphalt	5,567.46
29626	Monarch Asphalt Sales Co.	Lay	2,375.00

CASH DEPOSITORY

28947	McKesson Chemical Company	Splash	40.50
28957	Sooner Equipment Company	Supplies	139.35
28959	Binding Stevens	Bags	5.00
28960	Skelly Oil Company	Diesel #2	35.40
28961	Kelly Tractor & Implement Company	Paint	17.88
28962	Magneto Ignition Company	Supplies	11.56
28963	Shannon Agricultural Labs	Soil Conditioner	1,008.00
28964	Lutrell Oil Company	Lube	102.30
28965	Sid Hall Pool Service	Supplies	138.70
28967	Allied Bearings Supply Company	Supplies	8.32
28968	Wait Mfg. & Marine Sales Co.	Toro Sand Pro	1,615.00
28971	Standard Parts Company	Supplies	35.09
28972	Nick Knott Turf Equipment Co.	Supplies	570.00
27199	Service Paint Mfg. Company	Asphalt	16.20
27200	Tulsa Daily Legal News	Publishing Notice	92.10

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

WEDNESDAY, AUGUST 30, 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.

Sealed bids for 1 Super Pro Toro Mower for LaFortune Park were received and opened. The bids being two in number are as follows:

Champion Turf Equipment Co.	$2,350.00
Wait Mfg. & Marine Sales Co.	$1,925.00

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

Sealed bids for the Proposal for the Erection and Completion of the Central Services Center for Tulsa County were received and opened. The bids being three in number are as follows:

Kenneth Petty Company	$49,468.00
Talbert Construction Company	$49,814.00
Graham Company	$58,800.00

Moved by Commissioner Wamsley, seconded by Commissioner Harris to refer the bids to the Architect, the County Engineer, Central Services, and the Head of the Data Processing Department for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the annexation of the South Half of the Northwest Quarter of Section Thirteen, Township Twenty-One North, Range Twelve East, Tulsa County, Oklahoma to the Town of Sperry. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Utility Permit from Landmark Development Company requesting permission to cross and parallel 131st Street approximately 1/4 mile east of 145th E. Ave. and 131st Street. (County Clerk's Misc. File No. 83646) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Application for Approval of Location and Construction of Telephone Lines from Southwest Bell Telephone Company requesting permission to place a buried cable by trenching 10' south of existing blacktop on 151st Street South. (County Clerk's Misc. File No. 84647) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Utility Permit from City of Tulsa Water and Sewer Department requesting permission to cross 6100 Block West 42nd Place. (County Clerk's Misc. File No. 83468) Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Utility Permit from City of Tulsa Water and Sewer Department requesting permission to cross Block 1, Scottsdale Addition. (County Clerk's Misc. File No. 83469) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the application and four resolutions from Oklahoma Natural Gas Company requesting permission to cross 129th East Avenue. (County Clerk's Misc. File No. 83650) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the application and four resolutions from Oklahoma Natural Gas Company requesting permission to cross 129th East Avenue. (County Clerks. Misc. File No. 83651) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Resolutions of Necessity from the County Engineer requesting the construction of three bridges on the Tulsa County Highway System. (County Clerk's Misc. File No. 83652) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the reimbursement billing on B.O.R. No. 40-00112. LaFortune Park Tennis Courts 7-12. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the proposal from Butler and Company for the appraisal of nine parcels of land and seven temporary easements on No. S-7247(100)C South Elwood. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Addendum No. 1 for Central Services Center-City/County Library Tulsa County, as presented by Architect Charles W. Ward. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to execute the State Claim from Oklahoma Civil Defense against the State of Oklahoma representing the final payment for your disaster project OKLA-15(71). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to disapprove the document from the County Treasurer in regard to a sale of County property which was acquired by the County at the 1971 resale. The legal description of this property is: Beg, NE Cor. SE NW TH. S 150' E. 50.86" to Beg. Sec. 18-19-14, Tracts in the City. This property belongint to C. A. Jr. and Jane Conwell. This property is directly in line and will undoubtly become a part of the Mingo Valley Express when it is extended south of 121st Street. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the documents from the County Treasurer in regard to a sale of County Property which was acquired by the County at the 1971 resale. This property being in the Berry Hart Addition - Lot 11, Block 3; Ben C. Franklin Addition - Lot 16, Block 6; Rosedale Addition - Lot 10, Block 5; and Tracts in the City - Sec. 20-20-13. The bids going to S. L. McGowan. The other property being Tracts in the City - Sec. 3-19-12. The bids going to Melba and Mannie Wiley. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Request for Approval of Allocation of Alcoholic Beverage Tax in the amount of $36,585.69. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Bond from Tulsa Abstract & Title Company in the amount of $5,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Cash Fund Estimate of Needs and Request for Appropriation for T-Cash in the amount of $77,415.72; 2T-Cash (Restricted) $38,873.44; and 4T-Cash (Restricted) $28,267.87. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Notice to Bidders from the Purchasing Department for 7-Blitzer Units and 7-Fairway Units. Bids to be opened on September 5, 1972 at 9:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the final acceptance and payment of the Moton Expansion performed by the WRG Company. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Computer Systems and Information Services Personnel Actions. Request to Travel: P. J. Bacon - August 31, 1972 and September 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Social Services Personnel Actions. Reduction of Force: Glendell Allen, Irving Bloom, Connie Cash, Wilma Keith, Marilyn Redine, Theopolis Smith, Lottie Tyree, Arthur Burton, John R. Johnson, Anna Bell Kelley, Virginia Crutchfield, and Curtis Smith all effective August 31, 1972. Carol Deal and Louise Sturgeon - both effective September 8, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve City-County Health Department's Personnel Actions. New Personnel:

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Glenna Lynn Stanford - effective September 1, 1972 at $405 monthly and Michael Rister - effective September 1, 1972 at $71 monthly (part time). Travel: Donald Neville - effective September 10 through 12, 1972; and Dr. Elinor Verville - effective September 12 and 13, 1972. Return from Maternity Leave of Absence: Cathy Mashburn - effective September 1, 1972 at $340 monthly. Resignation of: John Sandberg -- effective August 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Highway District #1 Personnel Actions. Resignation of: Joel E. Cooper, Johnnie Dainels, Johnnie Gannaway, Vincent Hanley, John Lofton, and George Walden - all effective August 18, 1972. Jack Caldwell - effective August 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Court Clerk's Personnel Actions. Resignation of: Terry P. Malloy, Lewie B. Barron, and Lavern Brown - all efffective August 31, 1972 and Amanda April Sellers - effective August 23, 1972. Appointment of: Richard E. Hovis - effective August 23, 1972 at $425 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Building Superintendent's Personnel Actions. Discharge of: Alfred P. Thompson - effective August 31, 1972. Transfer of: Ronald Edd - effective September 1, 1972 at $441 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve LaFortune Park's Personnel Actions. Reinstatement of: Clyde H. Middleton - effective August 25, 1972 at $2.45 per hour. Resignation of: James J. Pattison - effective August 24, 1972; Gary W. Duffield, Patrick D. Lewis, Robert M. Beers, Robert P. Doye, Michael H. Fink, Cathleen B. Grant, and Maureen B. Geesing - all effective August 27, 1972. James P. Lepley - effective July 7, 1972; and Janet G. Heath and Sarah A. Hood - effective August 10, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the County Assessor's Personnel Actions. Promotion of: Billy Jean Acar - $545 monthly and Barbara Drew Nickens - $475 monthly, Roger Reynolds - $775 monthly, Richard Cox, James R. Duvall - J. Fran James, Katherine Einsporn, and Wilma Sullivan all no change in salary all effective September 1, 1972. Kathy Erin Coege approved for employment on August 16, 1972 has not and will not be coming to work. Appointment of: Ann E. Wilkinson - effective September 1, 1972 at $425 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve TMAPC's Personnel Actions. Resignation of: Linda Payne - effective August 18, 1972. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve for payment the State Election Claim in the amount of $14,194.84. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Estimate for Payment #4 from the Graham Company. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the minutes of the meeting of August 23, 1972 as submitted. Upon roll call, motion carried.

1972-73 General Fund Claim #543 to Osteopathic Pathologist, Inc., for Laboratory Fees in the amount of $221,55 was held.

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.

1971-72 GENERAL FUND

8492	IBM Corporation	Type	$ 650.20
8557	Mohawk Data Sciences Corp.	Freight Charge	64.00
8634	City of Tulsa Utilities	Service	630.88
8645	Airkem	Solidaire	90.94
8648	Bay's National Security System	Alarm Service	150.00
8649	Nalco Chemical Company	Supplies	321.06
8662	Economy Lumber Company	Supplies	49.72
8663	Industrial Uniform & Towel Supply	Supplies	143.50
8664	Public Service Company	Service	4,496.01
8665	Public Service Company	Service	925.50
8666	Public Service Company	Service	864.71
8667	Charles Pest Control	Service	30.00
8668	Hillcrest Medical Center	Hospitalization	50.00
8669	Oklahoma Health Laboratories	Fees	32.00
8670	Rhodes Printing Company	Memo Pads	29.60
8671	Rhodes Printing Company	Supplies	13.00
8672	Standard Register Company	Labels	140.40
8673	Pitney Bowes	Rental	48.00
8674	H. J. Kirkpatrick	Workmen's Compensation	21.00
8675	H. J. Kirkpatrick	Workmen's Compensation	19.50
8676	Tulsa Radiology Associates	Service	12.00
8677	IBM Corporation	Typewriter	567.00
8678	Scott-Rice Company	Supplies	77.46
8679	IBM Corporation	Supplies	246.17
8681	Electronic Data Processing Co.	Services	750.00
8682	IBM Corporation	Ribbon	9.18
8683	R. L. Polk & Company	Directory	81.00
8684	Carpet City	Maintenance	595.00
8685	Chili Bowl	Supplies	6.90
8686	City of Tulsa Utilities	Service	75.00
8687	IBM Corporation	Equipment	772.00
8688	Leroy Hoskins	Maintenance	104.00
8689	Oklahoma Natural Gas Company	Service	28.51
8690	Sears, Roebuck and Company	Supplies	106.48
8691	General Electric Company	Radio Units	1,496.00
8692	Southwestern Bell Telephone Co.	Service	26.42
8693	Southwestern Bell Telephone Co.	Service	1.48

1972-73 GENERAL FUND

538	Tulsa County News	Services	596.24
539	Reliable Industrial Laundry Serv.	Towels	1.50

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1972-73 GENERAL FUND (cont)

540	Darlene Sullivan	Services	$ 48.10
544	Safeway Stores	Groceries	60.39
546	Sanders Clinic, Inc.	Medical Services	525.00
552	Parker Office Supply Co.	Supplies	2.72
553	Southwestern Bell Telephone Company	Service	14.05
554	Cain's Coffee Company	Coffee	25.38
555	Martin Wholesale Company	Supplies	168.10
556	Oklahoma Foods Company	Eggs	25.50
557	TG&Y Stores	Supplies	16.97
558	Tulsa Beef	Meat Supplies	142.00
559	Tulsa Produce	Supplies	37.20
560	Tru-Valu Foods	Groceries	8.00
561	ABC Uniforms & Linens	Rental	107.00
562	Best Auto Parts	Parts	100.00
563	Brake & Clutch Service	Parts	36.20
564	Gates Hardware & Supply Company	Twine	12.74
565	J & O Sales	Tires & Tubes	270.90
566	J & O Sales	Tubes	8.88
567	J & O Sales Company	Supplies	116.08
568	Jack's Auto Supply	Supplies	139.84
569	Kelly Tractor & Implement Co.	Supplies	56.43
570	Kelly Tractor & Implement Co.	Supplies	145.87
571	Delores McNiel	Supplies	79.10
572	McPherson Brothers Transports	Asphalt	8,500.93
573	Midwestern Engine & Equipment Co.	Pulley	15.00
574	Miller's Truck Equipment	Parts	27.50
575	Monarch Asphalt Sales Co.	Asphalt	2,403.98
576	R. L. Polk & Company	Directory	81.00
577	Skelly Oil Company	Diesel #2	122.72
578	Tulsa Generator Supply	Repair Work	47.34
579	U. S. Chem Corporation	Supplies	119.79
580	Zep Manufacturing Company	Soap	38.19
581	Anchor Concrete Company	Supplies	826.30
582	Big Three Industries	Acetylene	5.46
583	Cullison Hardware & Lumber Co.	Supplies	95.22
584	Dee's Uniforms	Supplies	76.34
585	Electrical Constructors of Tulsa	Parts & Labor	20.16
586	Gulf Oil Company	Gasoline	60.80
587	Munichem Corporation	Supplies	126.00
588	Farm & Ranch Supply	Rope	2.50
591	Monroe International Company	Clean & Replace	27.00
592	Tusla Paper Company	Box	13.36
593	Amulco Asphalt Company	Topping	2,493.28
594	Frank's Radiator Service	Maintenance	14.75
595	Clarence L. Boyd	Supplies	60.25
596	Commercial Lumber Company	Supplies	220.00
597	Crager Ford Tractor	Supplies	3.69
598	The Flasher Company	Supplies	294.50
599	Hope Lumber & Supply Company	Lumber	252.00
600	Hudson Industries, Inc.	Spheres	472.00
601	McPherson Brothers Transports	Road Oil	2,511.94
602	Moulder Oldham Company	Supplies	21.58
603	Parker Office Supply Company	Supplies	21.60
604	Standard Industries	Rock	1,961.06
605	Sun Oil Company	Fluid	46.20
606	Yeager Wholesale Company	Supplies	18.40
607	Control Data Corporation	Rental	170.00
608	Parker Office Supply Company	Files	49.92
611	City Map Service	Plats	72.50
612	Southwestern Bell Telephone Co.	Telephone Bill	14.05
613	Southwestern Bell Telephone	Telephone Bill	14.05
614	H. J. Kirkpatrick	Workmen's Compensation	24.00
615	Terry Malloy	Mileage	4.80
616	Betty Carol Avey	Registrations & Transfers	71.25
617	Maureen Cheek	Registrations & Transfers	107.25
618	Olga Garrard	Registrations & Transfers	20.25
619	Willa Kirkpatrick	Registrations & Transfers	35.25
620	Norma Kolb	Registrations & Transfers	25.00
621	Velma S. Smithey	Registrations	66.25
622	Parker Office Supply Co.	Supplies	52.25
623	Postmaster	Postage Meter	900.00
624	Puckett's Typewriter Clinic	Rental	221.25
625	Southwestern Bell Telephone Company	Service	26.29
626	Southwestern Computing Service	Maintenance	5,681.15

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1972-73 GENERAL FUND (cont)

627	Tulsa Linen Service	Service	$ 2.00
628	State Examiner & Inspector	Reimbursement	2,879.00
629	Keelox Manufacturing Company	Ribbon	13.74
630	Parker Office Supply Company	Supplies	123.55
631	Tulsa Paper Company	Files	58.21
632	Southwestern Bell Telephone Co.	Service	3,639.14
633	Buck's Sporting Goods, Inc.	Supplies	79.00
634	Don Bobino	Mileage	29.45
635	Mike Clancy	Mileage	21.80
636	Bill Davis	Trip	7.00
637	W. F. Davis	Trips	21.00
638	Dave Headrick	Mileage	13.00
639	Dave Headrick	Mileage	13.00
640	Don Lundy	Mileage	3.00
641	Lee D. Modock	Mileage	9.00
642	Barry Rouw	Mileage	19.40
643	Ray F. Welsh	Mileage	21.80
644	Norman H. Whisenhunt	Mileage	21.80
645	Tulsa Daily Legal News	Publishing	149.02
646	Tulsa County News	Services	693.41
647	Burroughs Corporation	Ribbon	5.80
648	City Map Service	Plats	72.50
649	Electronic Data Processing Co.	Services	350.00
650	Southwestern Bell Telephone	Service	17.30
651	Robert B. Talbutt	Care & Custody	185.00
653	Almond Electric Company	Maintenance	24.31
654	Chili Bowl	Supplies	13.80
655	Engler Photo Supply	Supplies	28.68
656	Robert E. Erdwin	Supplies	15.00
657	The H & R Meat Company	Meat Supplies	175.21
658	Morton's	Supplies	21.05
659	The Page Milk Company	Supplies	136.35
660	Rainbo Baking Company	Bread Supplies	48.13
661	Safeway Stores, Inc.	Supplies	204.37
662	S. W. Bell Telephone	Service	19.30
663	Swan Saw Service	Maintenance	88.80
664	Typewriter Service Company	Maintenance	3.00
665	B & K Electronic Alarm Co.	Alarm System	30.00
666	Gann's Radiator Service	Maintenance	14.50
667	Herd Equipment Company	Parts & Labor	49.06
668	Munichem Corporation	Wipe-Off	32.40
669	Southwestern Bell Telephone Co.	Service	477.99
670	Standard Industries, Inc.	Screenings	143.89
671	Sun Oil Company	Motor Oil	50.05

1971-72 UNRESTRICTED T-CASH

2548	Crager, GMC, Inc.	Parts & Labor	85.32
2549	Cullison Hardware & Lumber Co.	Supplies	197.13
4550	Standard Industries, Inc.	Rock	1,940.89
2551	Standard Industries	Laid	9,536.58
2552	Bean Plumbing Company	Service	10.00
2553	General Telephone Company	Service	6.25

1972-73 UNRESTRICTED T-CASH

89	Sun Oil Company	Asphalt	303.80
90	Tulsa Communication Service	Maintenance	145.50
91	Auto Parts & Tire Company	Parts & Labor	21.80
93	Big Three Industries	Supplies	26.15
94	Brake & Clutch Service	Plate	26.10
95	Chandler Materials Company	Tile	48.00
96	City Ice Delivery Company	Book	50.00
97	City Ice Delivery Company	Book	50.00
98	Clarence L. Boyd	Supplies	80.43
99	Colwell Supply Company	Supplies	56.94
100	Commercial Lumber Company	Cement	39.75
101	Commercial Lumber Company	Cement	39.75
102	Crager Ford Tractor	Supplies	120.53
103	Crown Products	Garlock	4.72
104	Doengen Bros. Ford	Parts	153.43

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1972-73 UNRESTRICTED T-CASH

105	Farmers Wholesale Supply	Wire	$ 20.55
106	Gates Hardware & Supply Company	Supplies	66.99
107	J. C. Hamilton	Absorber	8.50
108	Hammond Electric Company	Motor	39.60
109	Industrial Bearing & Transmission Co.	Supplies	23.91
110	Jack's Auto Supply	Supplies	103.58
111	Karl Bolton Supply Company	Cushions	204.00
112	Kelly Tractor & Implement Company	Supplies	40.23
113	Kelly Tractor & Implement Company	Supplies	17.65
114	Miller's Truck Equipment	Moulding	5.00
115	Miller's Truck Equipment	Supplies	11.25
116	Moulder-Oldham Company	Brushes	11.30
117	Brake & Clutch Service	Assembly	110.20
118	O. K. Machine & Mfg. Company	Flange	14.25
119	Pate Industrial Supply Co.	Supplies	123.89
120	Rogers Plumbing & Heating	Service Call	25.00
121	Skelly Oil Company	Oil	75.90
122	Skelly Oil Company	Diesel #2	122.72
123	Southwestern Bell Telephone Company	Service	59.66
124	Standard Industries, Inc.	Screenings	145.35
125	Tulsa Generator Supply	Starter Repair	24.50
126	Tulsa Paper Company	Can Liners	21.98
127	Tulsa Screw Products	Supplies	47.57
128	Tulsa Tractor & Implement Co.	Supplies	39.83
129	Tulsa Tractor & Implement Co.	Supplies	28.44
130	United States Post Office	Stamps	24.00
131	Wilkerson Chevrolet City	Parts	37.97
132	Ashland Chemical	Supplies	501.42
133	Automotive, Inc.	Filters	47.28
134	Central States Steel	Supplies	1,030.17
135	Crager Ford Tractor, Inc.	Parts	68.71
136	J & O Sales	Tires & Tubes	58.20
137	LeLand Equipment Company	Cylinder	81.00
138	McMichael Asphalt Sales	Asphalt	2,193.56
139	McMichael Asphalt Sales Company	Asphalt	894.38
140	Sun Oil Company	Supplies	80.19
141	Sun Oil Company	Oil	6.96
142	Sun Oil Company	Grease Cartridges	18.00
143	Sun Oil Company	Oil	36.44
144	Tulsa Linen Service Company	Rags	40.00
147	Cobb-Allred Supply Company	Pipe	45.00
148	Gann's Radiator Service	Repair Work	18.00
149	Herd Equipment Company	Filters	19.02
150	Herd Equipment Company	Supplies	11.72
151	Johnson Ford Tractor	Supplies	91.33
152	Mon-O-Pav Corporation	Asphalt	155.93
153	North Tulsa Tag Agency	Title & License	3.90
154	Oklahoma Truck Supply	Filters	112.92
155	Oklahoma Truck Supply	Filters	81.78
156	Oklahoma Truck Supply, Inc.	Supplies	56.50
157	Quality Equipment Sales	Rental	400.00
158	Share Corporation	Starter Fluid	48.00
159	Zink Safety Equipment Company	Vest	42.77

1971-72 RESTRICTED 2T-CASH

239	Amulco Asphalt Company	Asphalt	1,785.17
240	Automatic Signal	Supplies	66.67

1972-73 RESTRICTED 2T-CASH

8	Amulco Asphalt Company	Asphalt	9,491.94
9	Standard Industries, Inc.	Laid	9,507.60
11	Clyde L. Butler	Appraisal Work	450.00

1972-73 RESTRICTED 4T-CASH

8	Amulco Asphalt Company	Asphalt	9,645.92

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LIBRARY DEPOSITORY

1608	City-County Library	Books	$ 9,014.34

1972-73 LIBRARY FUND

48	George Abdo	Rental	496.50
49	American Industrial Supply	Supplies	10.55
50	American Library Association	Classified Ad	6.25
51	Bixby Telephone Company	Service	16.35
52	Business Controls Corp.	Supplies	416.63
53	City Art Store	Frames	43.67
54	Collinsville Light & Water Dept.	Service	78.50
55	Educational Film Library Asso.	Renewal of Membership	25.00
56	W. W. Grainger, Inc.	Seal	1.36
57	Handy Andy Janitor Service	Services	4,100.00
58	Mrs. H. R. Hannaford	Rental	430.65
59	The Journal of Commerce	Renewal	42.00
60	Mrs. Nezera Koury	Rental	138.00
61	L. A. King Corp.	Supplies	34.85
62	Look TV	Rental	400.00
63	Markham P. Johnson & Associates	Insurance	44.00
64	Montgomery Elevator Co.	Service	1,720.94
65	Moore Business Forms	Overdue Notice	1,089.00
66	Odd Fellows Lodge #540	Rental	55.00
67	Pitney Bowes	Machine rental	192.00
68	Pine & Harvard Corp.	Rental	268.00
69	S & S Radio Supply	Soldering Gun	8.30
70	Seminole Hill Center	Rental	290.22
71	D. M. Sokolosky	Rental	400.00
72	Williams Service & Supply	Brush	10.00
73	Michael Smith	Print of Film	92.00
74	Atlas Life Insurance Company	Premium	82.08
75	Oklahoma Blue Cross & Blue Shield	Insurance	819.50
76	Pat Woodrum	Travel Expenses	347.62
77	American Chemical Society	Subscription	9.00
78	American Library Association	Continuation	8.10
79	American Society for Testing	Continuation	23.63
80	American Soc. of Charter Life Und.	Subscription	6.00
81	The Automotive, Inc.	Battery	24.79
82	Barnes Manley	Tapes	10.00
83	Beacon Stamp & Seal Co.	Sign	9.84
84	Buhl Cleaners	Cleaning Draperies	1,236.00
85	Business Printing, Inc.	Printing	278.60
86	Carpenter Paper Co.	Napkins & Cups	53.95
88	City of Broken Arrow Water	Service	8.50
89	The Commercial Lumber Company	Supplies	62.54
90	Congressional Quarterly Service	Subscription	144.00
91	Control Data Corporation	Rental	34.00
92	Editorial Research Reports	Subscription	108.00
93	Educators Progress Services	Continuation	8.20
94	Engler Photo Supply Company	Processing	22.50
95	Farm & Ranch Supply Co.	Supplies	82.81
96	Fugate Oil Company	Oil	14.50
97	Gates Hardware & Supply Company	Supplies	32.84
98	Guffey's Journal	Subscription	7.00
99	IBM	Machine Rental	306.00
100	International Harvester Co.	Repairs	100.40
101	Industrial & Labor Relations	Continuation	8.00
102	Knox Cameras	Film & Supplies	16.27
103	Mecelec	Repairs	198.90
104	Madison Chemical	Thermatic	57.94
105	Manpower, Inc.	Salary	30.45
106	Moody's Investors Service	Continuation	415.00
107	R. C. Moore	Rental	165.00
108	O'Connor-Oklahoma Co.	Supplies	20.27
109	Oklahoma Lighting Distributors	Electrical Supplies	215.34
110	Oklahoma Office Machines, Inc.	Typewriters Repairs	55.00
111	PPG Industries, Inc.	Paint Supplies	17.61
112	Plywood Tulsa	Lumber Supplies	23.92
113	Red Bud Service, Inc.	Filter Media	36.00
114	Remington Rand Office Systems	Linedex Inserts	73.30
115	Ross Martin Company	Forms Service	974.00
116	Solow's Auto Glass & Plate Co.	Plate Glass	22.50

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1972-73 LIBRARY FUND

117	Sommers Sign System	Sign	$ 80.00
118	Southwest Microfilm, Inc.	Repair Work	14.05
119	Southwestern Bell Telephone	Service	234.81
120	Standard & Poor's Corp.	Continuation	470.00
121	Stevens Abestos Products	Labor & Material	20.95
122	All Storey's Wrecker Service	Towing Charge	16.50
123	Triangle Blue Print & Supply	Supplies	27.75
124	Tulsa City-County Library	Supplies	71.62
125	Tulsa Linen Service Co.	Services	6.43
126	George Tune's Auto Service	Repairs	86.38
127	U. S. Post Office	Postage	1,800.00
128	Williams Auto Service	Repair	121.92
129	Xerox Xorporation	Subscription	25.00
130	Xerox Corporation	Rental	1,250.00

1970-71 LIBRARY FUND

1639	National Micromation of Tulsa	Microfiche Readers	5,699.00

1971-72 LIBRARY FUND

1598	American Society for Testing	Continuation	3.15
1599	China Publishing Company	Yearbook	7.00
1600	Wm. C. Brown Company	Continuation	14.75
1601	R. R. Bowker Company	Continuations	36.45
1602	City of Tulsa Utilities	Services	228.34
1603	Craft Printing Company	Envelopes	245.60
1604	Europa Publications Limitedq	Yearbook	66.00
1605	Hertzberg-New Method, Inc.	Bindingq	752.80
1606	Hertzberg-New Method, Inc.	Binding	303.30
1607	The Magafile Company	Magafiles	121.57
1608	Manke-Kinzie Printing Co.	Warrants	132.00
1609	McGraw Hill Publicationa	Continuation	75.00
1610	Mecelec	Repairs	107.66
1611	Moore Cotrell Sub Agcy.	Subscription	2.50
1612	National Cylinder Gas Division	Nitrogen	14.67
1613	National Safety Council	Maintenance	19.25
1614	Nelson Electric Supply	Supplies	111.60
1615	Oklahoma Gas & Electric Company	Service	69.33
1616	Skiatook Utilities	Service	53.12
1617	Twayne Publishers, Inc.	Continuations	156.01
1618	Union Gas Systems, Inc	Service	1.94
1619	University Microfilms	Supplies	345.25
1620	Wesche Company	Tapping Screws	5.62
1621	James T. White & Company	Continuation	35.75
1622	BFA Educational Media	Film	315.00
1623	Doubleday & Company	Books	31.30
1624	R. R. Bowker Company	Continuation	131.45
1625	C. W. Associates	Back Issue	1.00
1626	City of Tulsa	Services	1,389.88
1627	Commercial Lighting Products	Light Bulbs	23.85
1628	Dan P. Scott & Sons, Inc.	Supplies	280.26
1629	The Gas Service Company	Service	2.07
1630	Jenks Public Works Authority	Service	4.50
1631	Oklahoma Natural Gas Co.	Service	47.86
1632	Plywood Tulsa	Lumber Supplies	20.86
1633	Public Service Company	Service	4,530.04
1634	Southwestern Bell Telephone Company	Service	19.60
1635	Triangle Blue Print & Supply Co.	Supplies	7.89
1636	Tulsa City-County Library	Supplies	18.27
1637	Tulsa Linen Service Co.	Linen Service	2.73
1638	Williams Auto Service	Labor	121.37
1639	Xerox Corporation	Machine Rental	528.79
1640	Baker & Taylor	Books	493.89
1641	Baker & Taylor	Books	110.69
1642	Baker & Taylor Company	Books	12.95
1643	Baker & Taylor	Books	47.87
1644	Baker & TaylorrCompany	Books	54.55
1645	Baker & Taylor Company	Books	26.10
1646	Doubleday & Company	Books	34.61
1647	Don R. Phillips	Books	62.97
1648	Don R. Phillips	Books	47.74
1649	Weston Woods	Filmstrips	140.00
1650	American Association of Petroleum	Continuation	2.00

WEDNESDAY, AUGUST 30, 1972

1972-73 HEALTH FUND

218	Tulsa Public Schools	Installation	69.11
220	Elizabeth Allen	Reimbursement	3.28
221	American Journal of Nrsg	Subscription	16.00
222	Answering Tulsa Company	Services	25.85
223	David Barber	Consultant	100.00
224	Nancy D. Barber	Consultant	250.00
225	Town of Bixby	Services	11.00
226	Karen Bogni	Labor	160.00
227	Brewer-Russell Exterminating	Termite Yearly	115.00
228	Hillcrest Medical Center	Services	51.45
229	Hillcrest Medical Center	Services	679.50
230	Hillcrest Medical Center	Services	275.00
231	Hornet Oil Company	Car Washes	19.50
232	Jack Whitacre Glass Co.	Replace Glass	17.50
233	McRoberts-Lane Drug Company	Thermometer	35.64
234	Oklahoma Natural Gas Company	Service	7.25
235	O'Reilly Marine Sales	Letters	6.00
236	Ortho Diagnostics	Supplies	190.40
237	Ortho Pharmaceutical Corporation	Supplies	141.12
238	Planned Parenthood of Tulsa	Operation Funds	5,534.52
239	Planned Parenthood of Colorado	Supplies	61.15
240	John Henderson, Postmaster	Postage	57.02
241	Orel J. Ranum	Mileage	33.44
242	S & S Hospital Supply Corp.	Test tubes	14.75
243	Fred Slusher's Glass Works	Services	6.00
244	Ted Smith	Yard Work	15.00
245	State Agency for Surplus Property	X-Ray Unit	200.00
246	Tulsa Anesthesiologists, Inc.	Services	238.20
247	Tulsa Women's Clinic	Services	900.00
248	Uniform Shoppe	Uniforms	18.00
249	United Linen Service	Laundry Service	5.00
250	Spencer-Mead, Inc.	Supplies	780.50
251	R. S. Wadsworth	Sessions	450.00
252	Xerox Corporation	Rental	58.20

HEALTH DEPOSITORY

8721	WRG Construction Co.	Estimate	50,862.00
8722	Dan P. Scott & Sons	Supplies	475.08

1971-72 HEALTH FUND

3845	McMichael Asphalt Sales	Asphalt	416.81
3846	Oklahoma Gas & Electric Company	Service	115.66
3849	Merkel X-Ray Company	Supplies	15.00
3850	The Oklahoma Eagle Publishing Co.	Classified Ad	3.78
3851	Olivetti Underwood Corp.	Maintenance	91.36
3853	Pitney Bowes	Machine Inspection	20.10
3854	Phillips Petroleun Company	Tire Repair	3.00
3855	Public Service Company	Service	1,019.18
3856	Public Service Company	Service	65.16
3857	R. E. Rheinfrank	Services	728.00
3859	Smith-Milligan Electric Company	Service	82.70
3860	Southwestern Bell Telephone	Service	45.20
3861	Southwestern Bell Telephone	Service	45.25
3862	Southwestern Bell Telephone	Service	29.05
3863	Southwestern Bell Telephone	Service	13.05
3864	Southwestern Bell Telephone	Service	105.75
3865	Southwestern Bell Telephone	Service	23.38
3866	Tulsa Anesthesiologists, Inc.	Services	650.00
3867	Tulsa Rock Company	Rock	110.43
3868	Tulsa Women's Clinic	Services	2,000.00
3869	Tulsa X-Ray Laboratory	Consultant Services	200.00
3872	Xerox Corporation	Service	60.00
3873	Xerox Corporation	Rental	361.24
3874	American Chemical Society	Subscription	9.00
3875	Joe Bradley Trash Service	Service	8.00
3876	Jenks Public Works Authority	Service	4.98
3878	Oklahoma Health Laboratories	Services	3,253.50
3879	Oklahoma Natural Gas Co.	Service	26.00
3880	Oklahoma Natural Gas Company	Service	2.40
3881	Oklahoma Natural Gas Company	Service	7.95

WEDNESDAY, AUGUST 30, 1972

1971-72 HEALTH FUND

3882	Public Service Company	Service	$ 146.00
3884	Scientific Products	Supplies	24.00
3885	Southwestern Bell Telephone Co.	Service	2.10
3886	Southwestern Bell Telephone Co.	Service	169.77
3887	Southwestern Bell Telephone Co.	Service	365.29
3889	Department of Finance & Revenue	Services	420.00
3890	Acme Wheel Aligning Company	Parts & Labor	65.50
3891	Dictaphone Corporation	Maintenance	51.00
3892	Hillcrest Medical Center	Services	528.50
3893	Omer E. Hoffman	Reimbursement	3.41
3894	Independent Supply Company	Demurrage	3.60
3896	Dow-Jones - Irwin, Inc.	Publications	13.18
3897	Litho Negative Service	Supplies	36.80
3898	Newspaper Printing Corporation	Classified Ad	10.40
3899	Office Overload	Labor	208.80
3900	Pitney Bowes	Machine Inspection	42.75
3901	Public Service Company	Service	73.07
3902	Public Service Company	Service	344.19
3903	Superior Linen Service	Supplies	22.90
3904	Department of Finance and Revenue	Services	6.96
3905	City Utility Service	Service	46.65
3906	City Utility Service	Service	104.70
3907	Engler Photo Supply Company	Supplies	15.28
3908	Thomas E. Eppler	Supplies	59.83
3910	Phillips Petroleum Company	Gasoline	8.96
3911	Planned Parenthood Federation	Supplies	115.90
3912	Southwestern Bell Telephone Co.	Service	1.05
3913	Sun Oil Company	Gasoline & Tire Repairs	22.46
3914	Texaco, Inc	Gasoline	26.90
3915	Tulsa X-Ray Laboratory, Inc.	Services	258.00
3916	Xerox Corporation	Services	123.75
3918	Charles Bate	Consultant Services	470.00
3919	Communications Engineering Company	Capital Outlay	450.00
3920	Dan P. Scott & Sons	Stamp Rack	10.70
3921	Woolco Department Stores	Carry-alls	12.00

JUVENILE DEPOSITORY

490	Louis Mahigel	Reimbursement	546.26
494	Coffee Time Catering, Inc.	Supplies	31.90
495	Southwestern Bell Telephone Company	Service	70.65

CIVIL DEFENSE

2530	Bell Telephone Company	Service	85.19
2531	City of Tulsa	Rental	219.01
2532	Fields-Downs Randolph Company	Supplies	8.45
2533	Edware O Henderson	Travel Allowance	24.70
2534	Vernon L. Jones	Travel Allowance	48.00
2535	Kieth E. Owens	Travel Allowance	18.10
2536	Radio, Incorporated	Supplies	37.88
2537	John F. Wilson	Car Allowance	100.00

AIR POLLUTION

419	A & S Metals, Inc.	Hardware	1.50
420	Berry Weld Fab Company	Supplies	48.00
421	Gates Hardware & Supply Company	Hinges	5.88

1972-73 LAFORTUNE PARK DEPOSITORY

5984	Anchor Stone Company	Chips	65.19
5985	City Utility Service	Service	1,393.57
5986	Cooper Supply Company	Supplies	12.30
5987	Kelly Tractor & Implement Company	Tractor	2,545.00
5988	Mathews Auto Electric	Engine	78.88
5989	Mobley Lumber Company	Lumber	108.48
5990	Stewart Electric Company	Labor & Materials	298.12
5991	Tayloe Paper Company	Towels	74.50
5992	Tulsa Container, Inc.	Refuse Service	166.00

WEDNESDAY, AUGUST 30, 1972

1972-73 LAFORTUNE PARK DEPOSITORY

5993	Wittek Golf Range Supply	Supplies	$ 81.23
5994	Wittek Golf Range Supply	Supplies	27.76
5995	F. C. Ziegler Company	Engraving	18.00
5996	Air Pollution Control	Air Cleaners	998.00
5997	Nick Knott Turf Equipment	Sevin	124.80
5998	Oklahoma Armored Car, Inc.	Service	50.00
5999	Fred Daniel & Sons	Policy	1,217.00
6000	Bixby Fence Company	Fence	554.50
6001	R. G. Dalious Construction Co.	Service & Materials	220.00
6002	Shannon Agricultural Laboratories	Soil Conditioner	1,008.00
6003	US Chem Corporation	Supplies	26.73
6004	Wait Mfg. & Marine Sales Co.	Supplies	779.80

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

1972-73 GENERAL FUND

28356	Ayerst Labortories Division	Drugs	$ 202.18
28357	McNeil Laboratories	Drugs	357.76
28358	McRoberts-Lane Drug Company	Drugs	1,189.64
28359	Eaton Laboratories Division	Drugs	122.60
28360	Lederle Laboratory Division	Drugs	168.86
28361	Pfizer Labortories	Drugs	436.10
28362	Ciba Pharmaceutical Co.	Drugs	254.15
28363	William H. Rorer, Inc.	Drugs	249.66
28364	Mead Johnson Laboratories Div.	Drugs	661.25
28421	Gulf Oil Company	Gasoline	91.10
28422	Swan Saw Service	Sharpen Router Blades	8.70
28988	City Utility Service	Service	10.00
29082	Parker Office Supply Company	Supplies	66.09
29226	Tulsa Tractor & Implement Company	Equipment	197.60
29247	Solow's Auto Glass & Plate Co.	Glass	29.50
29262	Anchor Paint Company	Supplies	92.11
29281	Parker Office Supply Company	Supplies	103.96
29283	J. A. Blackwood Company	Prestype	7.50
29411	Lawson Products, Inc.	Supplies	36.17
29420	Clark Electrical Supply Company	Supplies	142.56
29429	Atco Termite & Chemical Company	Atcothene	7.00
29436	Independent Supply Company	Por-Rok	25.00
29443	Electrical Constructors of Tulsa	Repair Lights	217.22
29450	Gates Hardware & Supply Company	Rope	11.16
29460	General Electric Supply Company	Bulbs	17.70
29467	Berry Carter Plumbing Company	Repair Work	16.60
29485	Airkem	Detergent	59.67
29492	Farm & Ranch Supply Company	Supplies	42.50
29496	City of Tulsa Utilities	Service	65.13
29558	Tulsa Auto Spring Company	Supplies	24.69
29560	Southwestern Bell Telephone Co.	Service	21.65
29561	Oklahoma Natural Gas Company	Service	11.98
29564	City of Tulsa Utilities	Service	103.21
29565	City of Tulsa Utilities	Service	28.60
29568	Chandler Materials Company	Tile	291.00
29585	Dee's Uniforms	Elect. Insp.	9.50
29586	Oklahoma Natural Gas Company	Service	7.11
29588	City of Broken Arrow	Service	2.50
29589	General Telephone Company	Service	16.25
29590	City of Tulsa Utilities	Service	572.16
29593	J. D. Young, Inc.	Paper	18.51
29631	Tulsa Camera Record	Supplies	22.45
29608	Panther Chemical Company	Supplies	381.11
29610	Moulder-Oldham Company	Supplies	306.75
29613	Palmer Supply Company	Motor	11.89
29615	U. S. Enameling Company	Signs	739.68
29632	Eve, Incorporated	Aerosols	132.00
29633	Central States Steel, Inc.	Rods	1,205.52
29635	IBM Corporation	Rental	11,830.00
29637	O. K. Machine & Mfg. Company	Repair Work	196.68
29638	Amulco Asphalt Company	Kotal	375.00
29641	Scott-Rice Company	Supplies	91.92
29646	B. F. Goodrich Company	Tires & Tubes	97.50
29647	Green Thumb Garden Center	Supplies	48.96
29649	IBM Corporation	Maintenance	42.69
29650	Harringtons	Belt	4.50

WEDNESDAY, AUGUST 30, 1972

1972-73 GENERAL FUND

29651	Southwestern Bell Telephone Company	Service	$ 8.20
29653	Doenges Bros. Ford, Inc.	Muffler	4.20
29656	Gates Hardware & Supply Company	Spray	6.76
29661	City of Tulsa Utilities	Service	7.40
29662	Southwestern Bell Telephone Company	Service	14.05
29663	Oklahoma Natural Gas Company	Service	11.28
29664	Southwestern Bell Telephone Company	Service	643.26
29669	Central States Steel, Inc.	Bar	517.00
29678	Southwestern Bell Telephone Company	Service	38.60
29682	Bill White Chevrolet Company	Starter	56.82
29684	Zep Manufacturing Company	Degreaser	75.00
29688	Colwell Supply Company	Supplies	19.86
29689	Bert Smith Road Machinery Company	Cylinder	104.79
29696	Sun Oil Company	Cartridges	18.00
29697	Eve, Incorporated	Supplies	35.91
29698	Brittco, Inc.	Supplies	4.80
29699	Southwestern Bell Telephone Company	Service	156.00
29700	Midwestern Engine & Equipment Company	Cutting Edge	90.21

1972-73 T-CASH

29100	Cobb-Allred Supply Company	Guard Rails	1,003.00
29211	Tulsa Linen Supply Company	Rags	20.00
29424	U. S. Chem Corporation	Weed Killer	118.80
29462	Miller's Truck Equipment	Supplies	5.50
29477	Independent Supply Company	Power Outlet	6.25
29483	Palmer Supply Company	Supplies	9.50
29491	Tulsa Rock Company	Rock	2,500.00
29495	Goodyear Truck Center	Service Call	141.09
29553	ABC Uniforms & Linens	Uniform Service	93.00
29554	Berry Tool & Supply, Inc.	Estimate of Supplies	200.00
29555	Tulsa Linen Service Company	Linen Service	8.50
29556	Herd Equipment Company	Valve	87.12
29559	Universal Joint Specialists	Parts & Labor	26.84
29563	Sun Oil Company	Gear Lube	53.34
29570	City of Tulsa Utilities	Service	11.50
29571	Public Service Company	Service	5.09
29573	Scott-Rice Company	Supplies	8.94
29574	Rhodes Printing Company	Stationary	66.00
29576	Triangle Blue Print Company	Supplies	33.25
29579	Gay Sales & Service	Supplies	90.45
29580	City of Tulsa Utilities	Service	33.60
29581	Oklahoma Natural Gas Company	Service	6.74
29582	Public Service Company	Service	167.80
29583	McPherson Brothers Transports	Rental	160.00
29584	Xerox Corporation	Monthly Charge	232.41
29592	Engler Photo Supply	Films	23.58
29595	Snelling Sales & Service	Recaps	419.00
29598	IBM Corporation	Ribbon	11.60
29603	Doenges Bros. Ford, Inc.	Parts	77.16
29606	Davis-Tulsa Auto Color Company	Paint	6.19
29607	Rogers Plumbing & Heating	Repair Leak	19.70
29611	Tulsa Auto Spring Company	Bolts	5.76
29622	Fred Jones Ford	Supplies	266.17
29639	Automotive, Inc.	Proto	3.79
29645	Guardian Safety Equipment Company	Gloves	9.64
29648	Southwestern Bell Telephone Company	Service	63.10
29652	Kelly Tractor & Implement Company	Shaft	36.64
29654	Skelly Oil Company	Diesel #2	122.72
29655	Nix Supply Company	Hose	18.70
29658	Sun Oil Company	Transmission Fluid	10.44
29659	Cummins Construction Company	Laid	10,000.00
29660	Tulsa Rock Company	Chips	239.68
29665	Standard Industries	Chips	169.68
29666	Auto Parts & Tire Company	Rebuilt Oil Pump	7.20
29667	Public Service Company	Service	101.13
29668	Monarch Asphalt Sales Company	Emulsion	121.25
29672	Allied Bearing Supply Company	Bearing	13.86
29673	Tulsa Tractor & Implement Company	Blades Sharpen	26.25
29677	Slurry Seal, Inc.	Parts	46.99
29681	American Generator & Starter Service	Rebuild Motor	16.50
29683	L & S Specialty Company	Clutch Disc.	8.50
29686	Sutherland Lumber Company	Supplies	16.85

WEDNESDAY, AUGUST 30, 1972

1972-73 T-CASH

29687	Standard Industries, Inc.	Rock	$ 1,000.00
29690	Standard Auto Supply	Regulator	9.63
29691	M & M Equipment Company	Supplies	11.80
29692	Sun Oil Company	Diesel Oil	64.62
29694	Mon-O-Pav Corporation	Laid	2,691.45
29695	McMichael Asphalt Sales	Emulsion	706.50

1972-73 2T-CASH

29569	Patterson Steel Company	Steel	1,489.71

CASH DEPOSITORY

28914	Commercial Lighting Products	Lamps	103.52
28930	Mon-O-Pav Corporation	Asphalt	36.45
28956	Patterson Steel Company	Metal	15.72
28966	Patterson Steel Company	Steel	17.83
28973	Universal Joint Specialists, Inc.	U-Joint Kit	22.94
28974	Midwestern Engine & Equipment Co.	Switch	8.25
28975	Mechanical & Electrical Equipment	Parts	8.14
28976	Standard Parts Company	Regulator	8.47
28977	Shannon Agricultural Laboratories	Supplies	320.00
28978	Southwestern Bell Telephone Co.	Service	88.15
28981	Brannon's	Service & Repair	17.50
28982	Big Three Industries	Demurrage	25.62
28984	City Utility Service	Service	1,181.25
28985	Berry Carter Company	Parts & Labor	36.00
28986	F. C. Ziegler Co.	Engraving	22.50
28987	Nick Knott Turf Equipment Co.	Equipment	329.85

PARKING METER DEPOSITORY

29499	Western Waterproofing Co.	Maintenance	1,459.09
29685	Western Waterproofing Co.	Maintenance	1,237.02

Moved by Commissioner Newhouse, seconded by Commissioner Harris to award the bid for 1-Super Pro Toro Mower for LaFortune Park to Wait Mfg. & Marine Sales, Inc., in the amount of $1,925.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to award the bid for the construction and erection of the Central Services Center in the Court House to Kenneth Petty Company in the amount of $49,468.00. Upon roll call, motion carried.

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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THURSDAY, AUGUST 31, 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; 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 Wamsley to approve the resolution approving the annexation of S½ of NW¼ of Sec. 13, TWP, 21 N., R. 13 E., Tulsa County, to the Town of Sperry. Upon roll call, motion carried.

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

245	Alsuma Park	Payroll	$ 312.50
394	Engineers	Payroll	8,588.00
412	Election Board	Payroll	4,598.25
424	Electrical Inspection	Payroll	3,276.00
431	Superintendent of Schools	Payroll	3,313.38
443	Board of County Commissioners	Payroll	3,823.74
444	Board of County Commissioners	Payroll	4,704.00
446	County Assessor	Payroll	36,701.24
447	County Assessor	Payroll	2,568.49
448	County Assessor	Payroll	6,630.00
466	Kenneth Slaten	Salary	750.00
467	Raymond Lansford	Salary	100.00
492	Building Superintendent	Payroll	27,062.91
493	Building Superintendent	Payroll	1,278.00
494	Social Services Department	Payroll	10,483.00
495	Department of Social Services	Payroll	4,715.00
496	Department of Social Services	Payroll	2,214.00
497	Department of Social Services	Payroll	5,772.76
529	Julia Lee Lane	Payroll	219.30
531	Highway District #3	Payroll	6,189.00
532	Highway District #1	Payroll	24,601.98
534	Highway District #3	Payroll	1,490.40
536	Chandler Park	Payroll	4,609.00
537	Chandler Park	Payroll	2,036.85
541	Sheriff	Payroll	55,737.18
542	Data Processing	Payroll	15,950.03
545	Nolan Wayne Shahan	Salary	400.00
547	Court Clerk	Payroll	43,038.49
548	Court Clerk	Payroll	3,203.54
549	Election Board	Payroll	2,935.00
550	Court Clerk	Payroll	641.75
530	County Treasurer	Payroll	16,184.65
533	Highway District #1	Payroll	4,696.60
535	O'Brien Park	Payroll	6,773.00
551	Farm & Home Ext.	Payroll	5,640.00
589	Richard Bales	Salary	410.00
590	Tim McCullough	Salary	293.00
609	Barnard Garrett	Salary	54.84
610	John Brammer	Salary	164.52
652	George S. Thompson	Salary	400.00
672	County Clerk	Payroll	21,057.58
673	Juvenile Bureau	Payroll	35,563.06
674	Paul D. Bruton	Salary	595.00
729	William M. Smith	Salary	99.58

1972-73 RESTRICTED T-CASH

22	County Engineers	Payroll	3,474.00

THURSDAY, AUGUST 31, 1972

1972-73 RESTRICTED T-CASH

80	Lewis Harris	Travel Allowance	$ 150.00
81	Robert S. Newhouse	Travel Allowance	150.00
82	Burkett H. Wamsley	Travel Allowance	150.00
91	Highway District #3	Payroll	1,623.80
145	Highway District #2	Payroll	12,147.26
146	Highway District #2	Payroll	2,006.75

1972-73 RESTRICTED 2T-CASH

6	Highway District #1	Payroll	5,516.19
7	Highway District #3	Payroll	18,949.00
10	Highway District #2	Payroll	7,000.07

1972-73 RESTRICTED 4T-CASH

6	Highway District #1	Payroll	6,822.74
7	Highway District #2	Payroll	10,377.00

1972-73 HEALTH FUND

219	Health Department	Payroll	153,080.20

AIR POLLUTION

418	Air Pollution	Payroll	6,065.00

LAFORTUNE PARK DEPOSITORY

5981	LaFortune Park	Payroll	2,249.35
5982	LaFortune Park	Payroll	13,954.50
5983	LaFortune Park Depository	Payroll	9,434.45

JUVENILE DEPOSITORY

496	Juvenile Bureau	Payroll	6,275.00

CIVIL DEFENSE

2529	Civil Defense	Payroll	1,973.50

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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TUESDAY, SEPTEMBER 5, 1972

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:00 a.m. with the following member 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.

Sealed bids for LaFortune Park for 7-Blitzer Units were received and opened. The bids being two in number are as follows:

Nick Knott Turf Equipment Co.	$2,079.00
Paul Blakney Company	$2,160.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris to refer the bids to the Purchasing Agent and the Superintendent of LaFortune Park for review and recommendation. Upon roll call, motion carried.

Sealed bids for LaFortune Park for 7-Fairway Units were received and opened. The bids being two in number are as follows:

Nick Knott Turf Equipment Co.	$2,268.00
Paul Blakeney Company	$2,370.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris to refer the bids to the Purchasing Agent and the Superintendent of LaFortune Park for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to disapprove the request from the County Treasurer to sell some property which was acquired by the County at the 1971 resale. The property being Lots 4 & 5, Block 3-Business Men's. The bidder being Wilhelmina Howell. The other property being Lot-9-Block-6-Meadowbrook 2nd. The bidder being E. K. Smith. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the request from the Personnel Department that funds be made available for a Job Evaluation Stucy for County Personnel. The cost of this would be $382.50. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the request from LaFortune Park to advertise for bids and purchase 1-Massey-Ferguson No. 135 Cutter Bar Mower and 1-Model 150 Massey-Ferguson Tractor. Bids to be opened on September 20, 1972 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the request from Drainage District #12 to advertise for bids and purchase a Backhoe, a Loader, and a Tractor. Bids to be opened September 20, 1972 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from Computer Systems and Information Services to solicit competitive bids for computer equipment for the Commissioner Department of Computer

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Systems and Central Services. Bids to be opened September 27, 1972 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the District Attorney's Personnel Actions. Resignation of: Ollie Deines - September 1, 1972. Appointment of: Mrs. Sara Margaret Schaeffer - September 1, 1972 at $450 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the County Treasurer's Personnel Actions. Termination of: Zana Mims - effective August 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Court Clerk's Personnel Actions. Resignation of: Barbara B. Goding, Teresa K. Griffin, Drew F. Henwood, Debra Sue Hopper, Sally Jane Howe, and Robert C. Pierce - all effective August 31, 1972. Needa J. Davis - effective September 30, 1972; John Hal Wynne - effective September 1, 1972; Deborah Ellen David, Bobbie C. Martin, Janet L. Robertson, Mark L. Robinson, and Ricky D. Whitaker - all effective August 25, 1972, Jeanette A. Forest - effective August 18, 1972; Donald C. Naifeh - effective August 11, 1972; Barbara J. Richards - effective August 16, 1972; and Larry D. Terry - effective August 4, 1972. Appointment of: Ollie B. Deines - $441 monthly and Nancy E. Vaughn - $425 monthly - both effective September 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Highway District #3 Personnel Actions. Appointment of: Roy Marshall, Lloyd Neafus, and Elmer Pope - all effective September 1, 1972 at $462 monthly. Resignation of: Rickie Robinson, and Jimmy J. Lee - effective August 19, 1972; James Stephen Horner - effective August 26, 1972 and Danny Beck - effective September 1, 1972. Transfer to District #3 payroll: Margaret Holt - effective September 1, 1972 at $609 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Chandler Park Personnel Actions. Resignation of: Don Johnson - effective August 31, 1972; Barbara Jacobs, Mike McClendon, Logan Phillips, Russell Ray, Janice Record, Jerry Sharp, David Shaw, and Monty Thames - all effective August 28, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the LaFortune Park Personnel Actions. Resignation of: Joseph D. Lepley, and Matthew G. Kinney - effective August 29, 1972. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Health Personnel Actions. New Personnel: Carol Parker - September 6, 1972 at $595 monthly; DeAnna Arney - effective September 6, 1972 at $490 monthly; Connie Ringer - effective September 20, 1972 plus 10¢ mileage; Martha Kruckenberg- September 20, 1972 at $445 monthly plus 10¢ mileage; and Rauthgundis Decker - effective September 6, 1972 at $790 monthly plus 10¢ mileage. Promotion of: Mary Ann Welker - effective September 1, 1972 at $685 monthly plus 10¢ mileage; and Debra Martin - effective September 1, 1972 at $405 monthly. Adjustments for Mileage: Gary Cox - effective September 1, 1972 at $720 monthly plus 10¢ mileage. Resignation of: Joyce Van DeLinder - effective September 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve TMAPC Personnel Actions. Promotions of: Debra Sue Ridenhour - effective September 1, 1972. Appointment of: Pamela Gay Jones - effective September 5, 1972 at $432 monthly. Resignation of: James C. Williams - effective August 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the contract between Glenn R. Turner and Associated and TMAPC. Contract provides that the consultants carry out the technical and professional expertise, as outlined in the Scope of Services, to complete Phase II which is the selection, testing and refinement of the selected urban form. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meetings of August 30, 1972 and August 31, 1972 as submitted. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to award the bid for LaFortune Park for 7-Blitzer Units to Nick Knott Turf Equipment Company in the amount of $2,079.00 Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to award the bid for LaFortune Park for 7-Fairway Units to Nick Knott Turf Equipment Company in the amount of $2,268.00. Upon roll call, motion carried.

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.

1971-72 GENERAL FUND

8654	City Utility Service	Service	$ 10.00
8694	Transco-Oklahoma Envelope Co.	Envelopes	702.92
8695	R. L. Polk & Company	Directory	243.00
8696	IBM Corporation	Maintenance	126.00

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1971-72 GENERAL FUND

8697	Home Library Service	Supplies	$ 8.65
8698	Dictaphone Corporation	Equipment	185.00
8699	IBM Corporation	Maintenance	18.90
8700	A. B. Dick Products Co.	Press & Cutter	9,740.00
8701	IBM Corporation	Equipment	4,890.00
8702	IBM Corporation	Maintenance	264.60
8703	Unistrut Oklahoma, Inc.	Maintenance	3,446.00
8704	Xerox Corporation	Rental	225.00
8705	IBM Corporation	Maintenance	397.16
8706	City of Broken Arrow Water Dept.	Service	2.50
8707	Public Service Company	Service	147.77
8708	Chas. Bonfield Co., Inc.	Groceries	14.00
8709	Warehouses Market, Inc,	Groceries	82.00
8710	IBM Corporation	Maintenance	37.80
8711	Giegy Pharmaceuticals	Drugs	564.91
8712	J. C. Pennys' Southland	Supplies	20,934.06
8713	Marvin & Marvin Printers	Supplies	185.60
8714	IBM Corporation	Maintenance	18.90
8715	William S. Merrell Company	Drugs	199.70
8716	Engler Photo Supply	Densitometer	1,420.25
8717	Morrison Plumbing Company	Parts & Labor	26.70
8718	Scott-Rice Company	Desk	344.00
8719	Xerox Corporation	Services	760.00

1972-73 GENERAL FUND

543	Osteopathis Pathologist, Inc.	Fees	221.55
675	City Map Service	Atlas Sheets	48.00
676	Xerox Corporation	Rental	225.00
677	Haskell Jones	Rental	60.00
678	J. A. Sexauer Mfg. Co., Inc.	Supplies	110.57
679	J. P. Shipley Trash Service	Service	95.00
680	G. H. Welch Window Washing	Service	260.00
682	Gerald B. Rauch	Mileage	19.55
683	Bell Telephone Company	Service	32.14
684	Anchor Concrete Company	Concrete	618.75
685	Anchor Concrete Company	Concrete	210.00
686	Colwell Supply Company	Supplies	141.21
687	Gulf Oil Company	Gasoline	965.70
688	Independent Supply Company	Oxygen	7.65
689	J. O. Sales	Tires & Tubes	135.24
690	Andrew B. Allen	Reimbursement	28.00
691	Frank Hagedorn	Reimbursement	24.00
692	S. M. Fallis, Jr.	Magazine or Books	10.40
693	Buford E. Beach	Counterman	20.00
694	Mary Carman	Telephone Operator	25.00
695	C. Davis	Counterman	20.00
696	Oiln D. Doss, Jr.	Counterman	20.00
697	Steve Doss	Box Boy	25.00
698	Cletus D. Dunn	Counterman	20.00
699	Jasper G. Ellis	Counterman	20.00
700	Robert L. Ellis	Counterman	20.00
701	James Field	Box Boy	25.00
702	James M. Gandy	Counterman	20.00
703	Gary A. Gingrich	Counterman	30.00
704	Pat Grant	Box Boy	25.00
705	Tim Grant	Box Boy	25.00
706	Robert E. Guest	Counterman	20.00
707	D. L. Harris	Off-duty Police	20.00
708	Rayman L. McElfred	Off-duty Police	20.00
709	Roy McFarlin	Box Boy	25.00
710	George R. McGoodwin	Counterman	20.00
711	A. E. Kirkland	Counterman	20.00
712	Donald H. Marple	Counterman	20.00
713	Eva L. Maynor	Registrations & Transfers	12.75
714	James W. McElroy	Counterman	30.00
716	David L. Pilkington	Off-duty Police	20.00
717	Ron Randolph	Box Boy	25.00
718	Brent Thompson	Box Boy	25.00
719	Ed Vestal	Counterman	20.00
720	Mark Vestal	Box Boy	25.00
721	Paul E. Vestal	Counterman & Tabulator	200.00
722	Tommy Walsh	Box Boy	25.00
723	Donald G. Gallagher	Maintenance	7,345.40

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1972-73 GENERAL FUND

724	Southwestern Computing Service, Inc.	Services	$ 1,064.25
730	National Council on Crime and Delinq.	Subscription	48.00
731	Norma Snider	Reimbursement	4.00
732	Tulsa Paper Company	Supplies	14.26
733	Dixon Pipe Industries	Tile	160.00
734	Gulf Oil Company	Gasoline	747.84
735	Gulf Oil Company	Gasoline	827.35
736	Miller Equipment & Mfg. Company	Tubing	30.18
737	Southwestern Bell Telephone Co.	Service	55.40
738	Tulsa Rock Company	Rock	643.38
739	Tulsa Rock Company	Rock	654.03
740	Triangle, Inc.	Office Rent	886.50
741	Westinghouse Electric Corp.	Maintenance	942.00
742	Westinghouse Electric Corp.	Maintenance	144.00
743	Broken Arrow Family Clinic	Service	1,760.00
744	Sun Oil Company	Asphalt	302.18
745	Sun Oil Company	Asphalt	452.25
746	Singer Business Machines	Maintenance	18.00
747	Visible Computer Supply	Binders	30.17
748	Bell & Howell	Supplies	528.19
749	Singer Friden Division	Parts & Labor	49.35
750	American Photo Specialists	Supplies	183.00
751	Addressograph Multigraph Corp.	Maintenance	38.93
752	J. A. Clackwood	Paper	131.60
753	Xerox Corp.	Services	693.29
755	Able Rents	Rental	25.00
756	IBM	Rental	30.00
757	IBM	Ribbon	11.15
758	Mutual Printing Company	Cards	152.08
759	Puckett's Typewriter Clinic	Ribbons	25.85
760	Puckett's Typewriter Clinic	Rental	262.75
761	Rhodes Printing Company	Forms	25.00
762	IBM Corporation	Rental	185.00
763	Parker Office Supply Company	Supplies	10.84
764	Tefco Lithographers, Inc.	Envelopes	111.85
765	Truck Parts & Equipment Company	Cable	20.92
766	Graham Magnetics, Inc.	Tapeseals	150.00
767	Clark Electrical Supply Company	Supplies	261.95
768	Empco, Inc.	Belts	39.67
769	Ice-Maker Sales & Service, Inc.	Water Valve	34.78
770	Industrial Uniform & Towel Supply	Service	107.00
771	Nalco Chemical Company	Solution	40.79
772	Palmer Supply Company	Belt	11.13
773	Star Electric Supply Company	Telephone	22.54
774	Tulsa Paper Company	Supplies	304.42
775	Berry Carter Plumbing Company	Supplies	1,148.98
776	Big Three Industries	Cylinder	1.96
777	Eve, Incorporated	Supplies	40.25
778	Eve, Incorporated	Supplies	143.30
779	Eve, Incorporated	Mop Head	10.20
780	Scott Distributors	Cleaner	14.80
781	Sidney's Packaging, Inc.	Tape	40.50
782	Atlas Life Insurance Company	Hospitalization	9,990.90
783	Atlas Life Insurance Company	Life Insurance	2,373.25
784	Continental Insurance Co.	Disability Ins.	731.00
785	Tulsa County Employees Retirement	Retirement	22,714.31

1971-72 UNRESTRICTED T-CASH

2554	Independent Supply Company	Demurrage	7.20
2555	Big Three Industries, Inc.	Demurrage	51.38
2556	McMichael Asphalt Sales Co.	Asphalt	248.19
2557	U. S. Enameling Company	Signs	490.20

1972-73 UNRESTRICTED T-CASH

160	Gulf Oil Company	Gasoline	705.72
161	Anchor Concrete Company	Concrete	885.00
162	Roger Bacon	Repair Brakes	2.32
163	Dan Cutbirth	Mowing	200.00
164	Gulf Oil Company	Gasoline	945.23

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164	Gulf Oil Company	Gasoline	945.23
165	Gulf Oil Company	Gasoline	937.95
166	Gulf Oil Company	Gasoline	941.29
167	Gulf Oil Company	Gasoline	966.88
168	Independent Supply Company	Electrode	11.30
169	Independent Supply Company	Oxygen	3.83
170	Lawson Products, Inc.	Supplies	125.54
171	McMichael Asphalt Sales Co.	Asphalt	76.00
172	Bert Smith Road Machinery Co,	Clutch Pack	253.07
173	Bert Smith Road Machinery Co.	Supplies	85.38
174	Standard Motor Supply	Parts & Labor	34.18
175	Bill White Chevrolet Company	Parts	68.36
176	Eve, Incorporated	Supplies	28.20
177	Fred Jones Ford	Supplies	124.34
178	Gates Hardware & Supply Company	Twine	12.74
179	General Tire Service	Tube	16.35
180	General Tire Service	Tire & Tubes	156.10
181	General Tire Service	Tire & Tubes	42.95
182	Gulf Oil Company	Gasoline	708.09
183	Lahmeyer Pattern Shop	Supplies	67.75
184	McPherson Brothers Transports	Emulsion	495.70
185	Bert Smith Road Machinery Co.	Knives	114.00
186	Beacon Stamp & Seal Company	Stamp	9.85
187	Standard Industries, Inc.	Chips	2,812.46
188	Sun Oil Company	Asphalt	1,052.98
189	Tefco Lithographers, Inc.	Supplies	73.85
190	American Trailers, Inc.	Capital Outlay	875.00
191	Bert Smith Road Machinery Company	Mats	39.40
192	Elder Paint & Wallpaper Company	Supplies	2.70
193	Gulf Oil Company	Gasoline	966.48
194	Truck Parts & Equipment Company	Supplies	40.12
195	Tulsa Rock Company	Rock	25.46
196	Tulsa Rock Company	Rock	588.27
197	J. D. Young, Inc.	Lamp	18.00

1972-73 RESTRICTED 2T-CASH

12	Mon-O-Pav Corporation	Asphalt	1,860.53

1971-72 HEALTH FUND

3922	Gulf Oil Corporation	Supplies	14.97
3923	Jenks Public Works Authority	Services	5.10
3924	Public Service Company	Service	124.64
3925	Public Service Company	Service	76.93
3926	Southwestern Bell Telephone Co.	Service	20.33
3927	Southwestern Bell Telephone	Service	4.78
3928	Southwestern Bell Telephone Co.	Service	.90

1972-73 HEALTH FUND

255	David Barber	Consultant	200.00
256	Department of Finance & Revenue	Services	425.25
257	Tom W. Longenfelter	Services	330.16
258	Linda S. Gray	Mileage	13.80
259	Dan Honeyman	Reimbursement	467.11
260	Jack Walling	Reimbursement	109.31
261	Charles Bate	Services	205.00
262	L. M. Bradshaw	Services	75.00
263	Alfred R. Bywaters	Services	255.00
264	Community Service Council	Supplies	52.50
265	Community Service Interns	Salary	71.68
266	Joe Engler	Rental	460.00
267	General Telephone Company	Service	24.45
268	E. R. Heliger Company	Service	341.75
269	Hope Lumber & Supply Company	Supplies	61.95
270	IBM	Equipment	310.00
271	Independent Supply Company	Demurrage	3.60
272	Mead Johnson Laboratories	Oracon	1,045.01
273	Moulder-Oldham Company	Supplies	238.10
274	Moulder-Oldham Company	Supplies	160.80
275	O. K. Fire Protection Co.	Recharged Extinguisher	4.50
276	Parrish & Clark, Inc.	Parts & Labor	68.76
277	Planned Parenthood	Sterilization	42.85

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1972-73 HEALTH FUND

278	Public Service Company	Service	$ 210.54
279	Public Service Company	Service	233.83
280	Radio, Inc.	Parts	3.90
281	Southwestern Bell Telephone Co.	Service	109.77
282	Raymond E. Schulte	Rental	90.00
283	Scott-Rice	Supplies	13.46
284	Searle & Company	Tablets	622.00
285	G. D. Searles & Company	Envoid	112.20
286	Southwestern Bell Telephone Co.	Service	49.10
287	Southwestern Bell Telephone Co.	Service	29.05
288	Southwestern Bell Telephone Co.	Service	44.87
289	Southwestern Bell Telephone Co.	Service	15.51
290	Southwestern Bell Telephone Compamy	Service	44.60
291	Southwestern Bell Telephone Co.	Service	143.32
292	Target Stores, Inc.	Supplies	2.13
293	United Roofing of Tulsa	Repair Work	1,311.00
294	Atlas Life Insurance Co.	Hospitalization	3,384.90
295	Atlas Life Insurance Co.	Life	882.50
296	Continental Insurance Co.	Disability	256.17
297	Tulsa County Employees Retirement	Retirement	7,387.32

HEALTH DEPOSITORY

8723	General Electric Company	Supplies	36,157.00

LAFORTUNE PARK DEPOSITORY

6005	Cooper Supply Company	Pipe	40.53
6006	Nick Knott Turf Equipment Co.	Parts	161.46

NORTH SIDE PARK DEPOSITORY

108	Big Three Industries	Demurrage	4.48

JUVENILE DEPOSITORY

497	John H. Smith	Mileage	21.00
498	Otis H. Williams Company	Rental	160.00
499	Continental Insurance Co.	Disability	8.26
500	Atlas Life Insurance Co.	Life	22.00
501	Atlas Life Insurance Company	Hospitalization	111.65
502	Tulsa County Employees Retirement	Retirement	313.75

AIR POLLUTION

422	Bradley Chevrolet, Inc.	Parts & Labor	34.21
423	Monroe the Calculator Company	Machine	823.40
424	Atlas Life Insurance Company	Hospitalization	143.55
425	Atlas Life Insurance Company	Life	48.00
426	Continental Insurance Company	Disability	7.89
427	Tulsa County Retirement Fund	Retirement	303.25

CIVIL DEFENSE

2538	Tulsa County Retirement Fund	Retirement	197.38
2539	Continental Insurance Co.	Disability	5.75
2540	Atlas Life Insurance Company	Life	23.50
2541	Atlas Life Insurance Company	Hospitalization	63.80

1970 BR BOND

110	Larkin Bailey & Gates Hardware Supply	Services	4,644.15

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

TUESDAY, SEPTEMBER 5, 1972

1972-73 GENERAL FUND

28423	Tulsa Produce	Supplies	21.90
28424	Tulsa Beef & Provision, Inc.	Supplies	277.68
28425	Martin Wholesale Company	Supplies	91.60
28426	Cooks Paint Company	Paint Supplies	107.68
28427	Peerless Company	Supplies	18.75
28428	Medical Services, Inc.	Services	6.10
28429	Dale Carters	Supplies	129.55
29098	Anchor Paint Company	Paint Supplies	1,028.94
29402	Puckett Typewriter Clinic	Parts & Labor	30.75
29480	Commercial Lumber Company	Supplies	30.70
29482	Tulsa Farm Equipment Company	Parts & Labor	31.36
29505	Southwestern Bell Telephone Co.	Service	15.05
29567	Gates Hardware & Supply Company	Supplies	70.29
29609	Dolores McNiel	Supplies	228.40
29636	Commercial Lumber Company	Supplies	13.33
29640	Stringer Bros. Nurseries	Fertilizer	5.98
29642	Allied Paint Company	Paint	30.20
29643	Thompson-Hayware Chemical Co.	Paraquat	56.43
29644	Ashland Chemical	Soda Ash	19.80
29670	Firestone Truck Tire Center	Tires	19.76
29675	Auto Battery Rebuilders	Supplies	22.70
29693	Palmer Supply Company	Supplies	34.03
29704	Bert Smith Raod Machinery Co.	Supplies	246.13
29705	Herd Equipment Company	Assembly	302.26
29706	Standard Register Company	Paper	151.50
29712	American Trailers, Inc.	Fittings	4.70
29713	Scott-Rice Company	Supplies	99.90
29714	Southwestern Bell Telephone Co.	Service	17.75
29717	Gates Hardware & Supply Co.	Supplies	23.28
29720	Olivetti Underwood Corporation	Maintenance	23.33
29722	Industrial Tile Company	Supplies	203.05
29727	City of Tulsa Utilities	Service	12.90
29728	City of Tulsa Utilities	Service	93.50
29729	City of Tulsa Utilities	Service	112.68
29730	City of Tulsa Utilities	Service	6.60
29731	City of Tulsa Utilities	Service	49.25
29732	Southwestern Bell Telephone Co.	Service	14.05
29733	Public Service Company	Service	90.68
28734	Sutherland Lumber Company	Supplies	11.14
29735	Southwestern Bell Telephone Co.	Service	28.10
29734	Industrial Uniform & Towel Supply	Supplies	137.00
29744	G. H. Welch Window Washing	Service	260.00
29747	C. B. Anderson Electric Company	Hats	10.50
29748	J. & O. Sales	Tires	31.68
29750	Tulsa County Utility Service	Service	26.65
29751	Overhead Door Co. of Tulsa	Service & Labor	12.50
29752	Southwestern Bell Telephone Co.	Service	54.70
29758	U. S. Enameling Company	Signs	28.08
29760	Albert Equipment Company	Bearing & Blocks	41.53
29762	IBM Corporation	Supplies	269.81
29763	Miller Equipment & Mfg. Company	Equipment	9.90

1972-73 UNRESTRICTED T-CASH

29095	Herd Equipment Company	Supplies	801.50
29202	Albert Equipment, Inc.	Supplies	119.22
29484	Tifco Industries	Supplies	176.10
29490	Wilkerson Chevrolet City	Supplies	40.99
29552	Jack's Auto Supply	Supplies	152.90
29562	Big Three Industries, Inc.	Oxygen	3.83
29566	Central Process & Sales Company	Signs	270.00
29572	Fred Jones Ford	Supplies	31.45
29591	Gates Hardware & Supply Company	Twine	12.74
29594	Ashland Chemical	Supplies	494.10
29599	O. K. Machine & Mfg. Company	Repair Work	40.00
29600	Amulco Asphalt Company	Laid	1,700.10
29702	Oklahoma Truck Supply, Inc.	Supplies	33.20
29710	Burgess Hardware	Supplies	21.95
29711	Parrish & Clark	Parts	6.12
29715	Davis Auto Color Company	Supplies	6.10
29718	4-States Motor Parts	Spark Plugs	5.12
29719	Guardian Safety Equipment Co.	Supplies	39.32
29721	Gulf Oil Company	Gasoline	709.07

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1972-73 UNRESTRICTED T-CASH

29723	Gulf Oil Company	Gasoline	$ 972.00
29724	Rogers Glass Company	Glass	3.33
29736	Cullison Hardware & Lumber Co.	Supplies	200.00
29739	Sun Oil Company	Supplies	16.14
29754	Standard Industries, Inc.	Rock	2,000.00
29761	Anchor Stone Company	Rock	2,000.00

1972-73 RESTRICTED 4T-CASH

29726	Public Service Company	Service	328.99

CASH DEPOSITORY

28969	Red Bud Service, Inc.	Filters	84.24
28983	Gulf Oil Company	Gasoline	183.38
28989	Doenges Bros. Ford	Cylinder Kit	2.10
28990	Standard Parts Company	Supplies	58.43
28992	Dale Carter Lumber Company	Supplies	26.69
28993	All Best, Inc.	Assembly	26.50
28994	Wait Mfg. & Marine Sales Co.	Mower	1,925.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett M. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, SEPTEMBER 6, 1972

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 3:50 p.m. with the following members present: Burkett H. Wamsley, Chairman; Lewis Harris, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, 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, reitrement fund, and social security deductions. Upon roll call, motiom carried.

1970 BR BOND

111	Don Austin, Court Clerk	Lando Acquisition	$ 7,017.00
112	Don Austin, Court Clerk	Land Acquisition	750.00

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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FRIDAY, SEPTEMBER 8, 1972

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, Acting Chairman; Lewis Harris, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Acting 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.

1972-73 GENERAL FUND

867	Delbert Kelsey	Workman's Comp.	$ 231.43

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, SEPTEMBER 13, 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.

Sealed bids for construction of an area for use by Computer Systems & Information Services in the City-County Library were received and opened. The bids being four in number are as follows:

O. W. Cavins Construction Company	$90,252.80
The Graham Company	$72,480.00
Talbert Construction Company	$67,442.00
Kenneth Petty Company	$70,380.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris to refer the bids to the Architect, the County Engineer, and the Head of the Data Processing Department for review and recommendation. Bids to be awarded at the meeting of September 20, 1972 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the application and four resolutions from the Oklahoma Natural Gas Company to parallel Fourth Street in the SE/4 of Section 30, Township 22 North, Range 14 East. (County Clerk's Misc. File No. 83698) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Certificate for Payment No. 3 from the Dalious Construction Company on Project No. 3-71-29. B.O.R. No. 40-00112 in the amount of $28,581.12. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the billing for professional services from Hudgins, Thompson, Ball and Associates for the remodeling of the District Judges Office in the amount of $2,545.80. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the agreements between the Tulsa Neighborhood Comprehensive Health Services, Inc., and the Health Department concerning Laboratory Services, Data Processing, and an in-depth study of Human behavior, upon approval by the District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the contract from Central Services pertaining to the construction of the Central Services Center by Kenneth Petty Company. Execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Certificate for Right-of-Way for Project EHS-7206(100)C, bridge over Polecat Creek. (County Clerk's Misc. File No. 83703) Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 13, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the temporary easement on the alley lying north of the Library in Sand Springs. (County Clerk's Misc. File No. 83704) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Utility Permit from the City of Broken Arrow requesting permission to cross 91st Street approximately 1/3 of a mile east of the intersection of 91st and 145th E. Avenue with a sewer line. (County Clerk's Misc. File No. 83705) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Petition and the Notice of Hearing Petition to vacate roads for the road in 145th E. Avenue between Apache Street and 36th Street North. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Clerk's Monthly Report for the month of August, 1972 in the amount of $35,583.87. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve, accept, and file the reports from the Court Clerk. Special Judges Report in the amount of $67,512.70; District Court Report in the amount of $11,868.83; Probate Division Report in the amount of $6,133.60; and Small Claims Report in the amount of $18,802.26. Upon roll call, motion carried.

The letter from the District Attorney concerning the Board of County Commissioners vs Lizzie Childers, Allottee Creek Indian Roll No. 654 was held until next week.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from the Electrical Inspector that the County waive the fee for an Electrical Permit issued to AAA Electrical Company. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the re-appointment of Ed Devine tothe Tulsa Area Health and Hospital Planning Council for a term of three years, effective October, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the re-appointment of Bob Ray to the clean Air Review Board effective September, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from LaFortune Park to sell junk material to the American Junk Company and to sell a refrigerator to the Morrison Refrigeration Service. Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 13, 1972

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the District Attorney's Personnel Actions. Appointment of: Zelinda Gayle Warnock and Helen Jeanne Hoover - September 1, 1972 at $155 monthly (part-time); Stephen R. Clark - August 2, 1972 at $839.58 monthly. Salary Increases effective September 1, 1972 for: Ann Armstrong - $650 monthly; Roberta Barsh - $470 monthly; Thelma Eden - $900 monthly; Jacqueline Caldwell - $425 monthly; Louis Powell - $912.35 monthly; Jerry Quinton - $875.43 monthly; Bobby Joe Clark - $875.43 monthly; Hugh M. Frye - $1,000 monthly; Clifford E. Hopper - $1,300 monthly; and Kent Sloan - $885 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Sheriff's Personnel Actions. Appointment of: Orley Shamberg -(part-time) - September 1, 1972 at $1.70 per hour. Probationary Raises - effective September 1, 1972 for: Dee Burch - $555 monthly; Harold Coleman - $605 monthly; William R. Guinn - $575 monthly; Johnny Hallford - $605; Billy O'Dell - $605 monthly; and James Lewis - $550 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Assessor's Personnel Actions. Appointment of: Shelia L. Sellers - (temporary) - September 13, 1972 at $450 monthly. Promotion effective September 1, 1972 of: Debbie Bottoms - $350 monthly; and Karen L. Burgess - $325 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Court Clerk's Personnel Actions. Resignation of: Charles Bailey and Kenneth Rutledge - both effective August 31, 1972; Gaia Patterson - September 15, 1972; and Thomas Gillert - September 1, 1972. Appointment of: Linda R. Cole - September 8, 1972, Dennis L. Toedter - September 6, 1972, Leigh Ann Jamison - September 11, 1972; and Jane Moberly - September 5, 1972 all at $425 monthly. Transfer of: Thomas C. Gillert - September 2, 1972 and William P. Willis - September 1, 1972 both at $200 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Social Services Personnel Actions. Appointment effective September 1, 1972 for: Theopolis Smith - $530 (vacation time); Judith A. Triplett - $244.80 monthly; and Doughty Thomley - $150 monthly. Reduction in Force: Theopolis Smith - September 9, 1972. Resignation of: Arthur Vandenberg - September 2, 1972 and John W. Lord - September 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Systems Personnel Actions. Leave of Absence: P. J. Bacon - September 1, 1972. Promotional Increase effective September 1, 1972 for: Lynda K. Purser - $667 monthly and Charles T. Rigsby - $583 monthly. Transfer from Court

Clerk effective September 1, 1972 for: Chuck Baily - $540 monthly and Kenny Rutledge - $462 monthly. Appointment of: Curley Higgins - (part-time) - September 5, 1972 at $2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Building Superintendent's Personnel Actions. Resignation of: Michael Sandridge - September 1, 1972. Appointment of: Mark Mooney - September 1, 1972 at $441 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Election Board's Personnel Actions. Appointment on a "per diem basis" of: Betty Jean Gulley - September 5, 1972 and Walter E. Parham - September 1, 1972 both at $20 per day. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Highway District #1 Personnel Actions. Promotion of: Buel Trammel - September 1, 1972 at $772 monthly. Resignation of: Conrad Beams - September 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve LaFortune Park's Personnel Actions. Resignation of: Michael J. Newport - September 6, 1972. Appointment of: David Pinnell (part time) -effective September 7, 1972 at $1.85 hourly; Ronald Dean McIntosh (temporary) - August 31, 1972 at $1.95 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the City-County Library's Personnel Actions. Travel for: Suzanne Boles - September 17 through September 20, 1972. 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: Timothy Kassen - September 14, 1972 at $625 monthly plus 10¢ mileage; Joy Solberg - September 18, 1972 at $405 monthly; Sidney Bean - September 5, 1972 at $1.65 per hour; Linda Bryant - September 5, 1972 at $1.65 per hour; Laura Holm - September 5, 1972 at $1.65 per hour; and Burma Lea Crosby - September 18, 1972 at $625 monthly. Travel for: Jerry Cleveland - September 24 - 27, 1972; Joe King - September 29 & 30, 1972; and Omer Hoffman - September 25 & 26, 1972. Promotions of: Barry Carroll - September 18, 1972 at $720 monthly; Debbie Plisco - September 14, 1972 at $370 monthly; Vivian Kenney - September 15, 1972 at $312.50 monthly plus 10¢ mileage; Nancy Eargle - September 15, 1972 at $625 monthly plus 10¢ mileage. Change of Status: Dr. Dean Diment - September 1, 1972 at $1,984.50 plus 10¢ mileage. Leave of Absence: Roy Wilson - October 1, 1972. Resignation of: JoAnn Huffstetler - September 12, 1972; Dennis Eastin - October 5, 1972; and Glenna Stanford - September 5, 1972. Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 13, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve TMAPC's Personnel Actions. Appointment of: Max Lee Martin - September 16, 1972 at $574 monthly. Resignation of: Mrs. Jeanie Forrest - September 8, 1972. Travel for: Robert Gardner or Joe Crain - October 7-11, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the lease between the Sand Springs home and the Board of County Commissioners. This property lies in Sections 5 and 9, Township 19N, Range 11 East, between the "Old Wekiwa Road" and the Arkansas River west of Sand Springs, all in Tulsa County. The purpose of this lease is to establish a county park and recreational area in the western section of Tulsa County. The park would be named Estill Park. Authorize Chairman to sign. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from the County Engineer to advertise for bids for reinforcing steel on bridge over Barry Hill Creek. Bids to be opened September 27, 1972 at 2:00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the request from the County Engineer to advertise for bids for the construction of a bridge on the Wagoner-Tulsa County Line. Bids to be opened September 27, 1972 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the payment of a workman's compensation, to Delbert Kelsey, by Industrial Court. Execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the resolution authorizing the Board of County Commissioners of Osage County, Oklahoma to cooperate with the County Commissioners of Tulsa County on Projects in the Town of Skiatook. Projects being: the resurfacing of streets and the raising of a low water bridge, Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the minutes of the meetings of September 5, 1972 and September 6, 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.

1971-72 GENERAL FUND

8720	The William S. Merrell Company	Drugs	$ 219.62
8721	Tulsa Camera Record	Supplies	23.90

WEDNESDAY, SEPTEMBER 13, 1972

1971-72 GENERAL FUND

8722	Big Three Industries	Cylinders	$ 12.81
8723	Oklahoma Natural Gas Company	Service	209.63
8724	Erwin Duplicating Company	Supplies	841.70
8725	Erwin Duplicating Company	Supplies	412.50
8726	Pitney Bowes	Machine	945.00
8727	Dan P. Scott & Sons	Dictionary & Cards	14.96
8728	Singer Friden Division	Maintenance Agreement	36.00
8729	Pitney Bowes	Supplies	43.20
8730	IBM Corporation	Maintenance	337.59
8731	IBM	Maintenance	75.60
8732	IBM	Maintenance	423.02
8733	Dictaphone Corporation	Maintenance	554.50
8734	IBM Corporation	Maintenance	184.68
8735	Tulsa Daily Legal News	Services	5.64
8736	Tulsa Linen Service Company	Service	20.25
8737	Parker Office Supply Company	Supplies	209.40
8738	Brannon's Refrigeration & Appli.	Parts & Labor	78.75
8739	Bayouth's Department Store	Supplies	2,208.00
8740	Coles Cross Ref. Directory	Directories	68.10
8741	Mr. Henderson	Stamps	1,050.00
8742	Law Enforcement Equipment Co.	Supplies	1,617.46
8743	Ridley's Sound Company	Discs	130.00
8744	Mr. Shultz	Washers	2,590.00
8745	Zep Manufacturing Company	Supplies	280.00

1972-73 GENERAL FUND

786	John Henderson	Stamps	400.00
787	BBC Office Equipment Co.	Calculator	45.00
788	Charles Pest Control	Service	18.00
789	Community Service Council	Supplies	13.00
790	Holders Lock and Key	Service	24.95
791	Kelly Services	Labor	572.40
792	Kelly Services	Labor	439.24
793	Kelly Services	Labor	424.00
794	Kelly Services	Labor	810.90
795	Kelly Services	Labor	508.80
796	Andy's Foodline	Groceries	16.00
797	Chas. Banfield Company	Groceries	15.00
798	Mary's Grocery	Groceries	19.00
799	Tru-Valu Foods	Groceries	14.00
800	Tru-Valu Foods	Groceries	7.00
801	Warehouse Mkt, Inc.	Groceries	186.00
802	Freeland-Brown Pharmacy	Drugs	90.65
803	Bus Terminal Company	Fare	5.20
804	Doctors' Hospital	Hospitalization	100.00
805	Doctors' Hospital	Hospitalization	300.00
806	Tulsa X-Ray Laboratory	Laboratory Fees	16.67
812	Carnation Milk Company	Service	132.48
813	Cook Paint	Paint	22.86
814	Cook Paint	Supplies	43.92
815	Cook Paint	Supplies	34.27
816	Dale Carter Lumber Company	Supplies	85.22
817	Hannah Lumber Company	Supplies	69.73
818	Hollywood Overhead Door Co.	Door	95.00
819	Palmer Supply Company	Supplies	35.09
820	Rainbo Bakery	Bread Service	19.34
821	Scott-Rice Company	Tape	6.00
822	Tulsa Produce	Supplies	26.50
823	B. F. Ascher & Company	Drugs	152.19
824	Eaton Laboratories	Drugs	162.41
825	Endo Laboratories	Drugs	97.08
826	Fox-Vilet Drug Company	Drugs	1,310.53
827	Kay Phaemacal Company	Drugs	199.75
828	Kay Pharmacal Company	Drugs	155.39
829	McRoberts-Lane Company	Drugs	1,928.86
830	McRoberts-Lane Company	Drugs	332.37
831	Merck Sharpe & Dohme	Drugs	415.89
832	Pennwalt, Prescription Products	Drugs	73.96
833	Roche Laboratories	Drugs	833.20
834	Schering Corporation	Drugs	113.95
835	Smith Kline & French	Drugs	146.22
836	Smith Kline & French	Drugs	147.40

WEDNESDAY, SEPTEMBER 13, 1972

1972-73 GENERAL FUND (cont)

837	USV Pharmaceutical Corp.	Drugs	$ 218.78
838	Warner-Chilcott Lab. Div.	Drugs	143.46
839	Anchor Concrete Company	Concrete	795.00
840	Crager Ford Tractor	Supplies	65.40
841	Crager Ford Tractor	Parts	85.36
842	Eagle Canvas Company	Flags	61.30
843	Gates Hardware & Supply Company	Supplies	10.86
844	General Telephone Company	Serviceq	67.85
845	Hudson Industries, Inc.	Spheres	939.28
846	McMichael Asphalt Sales Co.	Emulsion	183.75
847	McPherson Brothers Transports	Road Oil	6,103.83
848	Skelly Oil Company	Diesel #2	129.33
849	Tulsa Rock Company	Rock	317.54
850	Control Data Corporation	Rental	170.00
851	Engler Photo Supply	Supplies	3.51
852	Marsuco	Nippers	11.31
853	Aaron Fence Company	Supplies	199.60
854	Automotive, Inc.	Supplies	36.85
855	The Kimball Chemical Company	Choorine	82.50
856	Mobile Oil Corporation	Gasoline	175.78
857	Rogers Glass Company	Parts & Labor	41.26
858	Starks Welding Shop	Parts & Labor	50.00
859	Amulco Asphalt Company	Kotal	369.38
860	Tulsa Daily Legal News	Services	6.68
861	J. A. Blackwood Company	Paper	8.24
862	Oklahoma Natural Gas Company	Service	33.21
863	Oklahoma Natural Gas Company	Service	5.77
864	Public Service Company	Service	193.99
865	Public Service Company	Service	168.98
866	Glass-Nelson Clinic	Exams	14.00
868	Wanda Hazel Hudson	Reimbursement	89.34
869	Terry Malloy	Mileage	3.20
870	Rhodes Printing Company	Cards	22.00
871	Scott-Rice Company	Supplies	33.19
872	Scott-Rice Company	Supplies	1.64
873	Xerox Corporation	Supplies	9.80
874	City Map Service	Atlas Sheets	49.92
876	Apco Oil Corporation	Emulsion	707.17
877	Scott-Rice Company	Supplies	25.44
878	Sun Oil Company	Motor Oil	50.05
879	Tulsa Rock Company	Rock	54.85
880	Tulsa Rock Company	Rock	23.45
881	IBM Corporation	Supplies	665.00
882	Triangle, Inc.	Rental	886.50
883	Grace K. Upshaw	Rental	1,500.00
884	O'Conner-Oklahoma Company, Inc.	Assembly	14.06
885	Southwestern Bell Telephone Company	Service	13.85
886	Southwestern Bell Telephone Company	Service	4,146.02
887	Wesche Company	Locks	16.82
888	Coy C. Gallagher	Maintenance	65.00
889	Hodges Moving & Storage Company	Services	5,193.75
890	Gulf Oil Company	Gasoline	47.29
891	Glass Nelson Clinic	Services	30.50
892	Don E. Austin	Foreign Fees	207.20
893	Eastman Kodak Company	Supplies	558.50
894	Parker Office Supply Company	Supplies	58.81
895	Parker Office Supply Company	Supplies	48.39
896	Clyde Winterringer	Transportation	1.04
897	Clyde Winterringer	Mileage	300.00
898	Tulsa Public Schools	Service	302.00
899	Able Rents	Rental	6.00
900	Hodges Moving & Storage	Storage	450.00
901	Kelleher Equipment Company	Rental	12.00
902	Mutual Printing Company	Placards	136.95
903	Tulsa Linen Service Company	Service	4.00
904	Sheriff's Office	Board for Prisoners	5,405.00
906	Allied Bearing Supply Company	Bearing	8.28
907	Automotive, Inc.	Supplies	207.41
908	Berry Tool & Supply, Inc.	Estimate of Supplies	198.79
909	Bert Smith Road Machinery Co.	Supplies	176.36
910	Goodyear Service Stores	Parts & Labor	135.75
911	McCutchens Radiator Service	New Radiator	96.53
912	Moulder-Oldham Company	Cups	30,70

WEDNESDAY, SEPTEMBER 13, 1972

1972-73 GENERAL FUND

.913	Moulder-Oldham Company	Supplies	$ 30.65
.914	Public Service Company	Service	150.68
.915	Standard Industries, Inc.	Rock	1,997.10
.916	Standard Parts Company	Belts	3.78
.917	Tulsa Rock Company	Rock	114.87
.918	Tulsa Tractor & Implement Company	Supplies	21.45
.919	U. S. Chem Corporation	Paint	130.68
.920	Bill's Welding Shop	Welding	16.00
.921	Commercial Lumber Company	Supplies	163.67
.922	Gates Hardware & Supply Company	Supplies	21.18
.923	Gates Hardware & Supply Company	Supplies	18.35
.924	Halstead Electric	Parts & Labor	32.10
.925	Harringtons	Supplies	89.67
.926	McCutchens Radiator Service	Core	65.24
.927	Scott Distributors	Cleaner & Spray	7.40
.928	John A. Cloman	Mileage	74.10
.929	Frank H. Fergus	Mileage	180.70
.930	Wilson V. Glass	Mileage	125.00
.931	Joe A. Groden	Mileage	143.00
.932	John Martin Harris, Jr.	Mileage	57.60
.933	Frank Ronald Kubicek	Mileage	152.00
.934	Jerry R. Neeley	Mileage	169.10
.935	Jerry Don Rock	Mileage	142.50
.936	Rashie C. Smith	Mileage	138.70
.937	Frederick A. Street	Mileage	86.30
.938	Harold F. Uhl	Mileage	107.30
.939	Ralph W. Vanwy	Mileage	100.50
.940	Frank D. Zeliff	Mileage	97.50
.941	Oklahoma Armored Car, Inc.	Service	65.00
.942	Tulsa County News	Services	566.72
.943	Able Rents	Rental	6.00
.944	Puckett's Typewriter Clinic	Rental	42.00
.945	J. D. Young Company	Paper	90.72
.946	Pitney Bowes	Supplies	24.21
.947	Hasting Trash Service	Services	50.00
.948	Parker Office Supply Company	Pencils	14.40
.949	Parker Office Supply Company	Service	19.24
.950	Parker Office Supply Company	Supplies	51.71
.951	J. A. Blackwood Company	Supplies	24.10
.952	City Map Service	Atlas Sheets	48.00
.953	City Map Service	Plats	72.50
.954	Engler Photo Supply Company	Supplies	12.96
.955	Fizz-o Water Company	Supplies	23.90
.956	C. R. Anthony Store	Clothing	47.96
.957	Oklahoma Natural Gas Company	Service	27.98
.958	Pitney Bowes	Supplies	4.02
.959	John Henderson	Stamps	40.00
.960	Public Service Company	Service	356.71
.961	Rhodes Printing Company	Supplies	20.00
.962	Southwestern Bell Telephone Co.	Service	20.57
.963	Tulsa Daily Legal News	Services	31.12
.964	Tulsa Linen Service Company	Linen Supplies	33.50
.965	The Xerox Corporation	Supplies	289.66
.967	Jean Adams	Travel Expense	16.00
.968	Clifford Aldridge	Travel Expense	41.20
.969	John Ammon	Travel Expense	44.50
.970	Nikki Anderson	Travel Expense	6.30
.971	Mary Bradford	Travel Expense	49.40
.972	Richard Chissoe	Travel Expense	11.00
.973	Barbara Dickens	Travel Expense	36.00
.974	Leroy Elrod	Travel Expense	90.40
.975	Margaret Hubbard	Travel Expense	36.90
.976	Helen Kannady	Travel Expense	14.40
.977	Dainel Livengood	Travel Expense	24.20
.978	Mark Markie	Travel Expense	15.20
.979	Nancy Muirhead	Travel Expense	20.30
.980	Gene C. Reid	Travel Expense	43.10
.981	Brenda Self	Travel Expense	4.70
.982	Norma Snider	Travel Expense	8.20
.983	Patti Tallon	Travel Expense	3.40
.984	Sharon Wilson	Travel Expense	45.10
.985	Larry Worley	Travel Expense	40.40
.986	Glass Nelson Clinic	Supplies	90.90
.987	Davis-Tulsa Auto Color Center	Supplies	21.72

WEDNESDAY, SEPTEMBER 13, 1972

1972-73 GENERAL FUND

988	Oklahoma State Penitentiary	Supplies	$ 371.50
989	Wilkerson Chevrolet City	Supplies	111.08
990	Airken	Detergent	59.67
991	Allied Plumbing Company	Supplies	12.75
992	City of Broken Arrow	Service	2.50
993	City Utility Service	Service	7.40
994	General Telephone Company	Service	16.25
995	Southwestern Bell Telephone	Service	14.05
996	Southwestern Bell Telephone	Service	156.00
997	Southwestern Bell Telephone	Service	21.65
998	Willie Anderson	Mileage	200.00
999	Bill Baker	Mileage	200.00
1000	Don Bobino	Mileage	200.00
1001	Ken Carter	Mileage	200.00
1002	Carl Chism	Mileage	200.00
1003	Mike Clancy	Mileage	200.00
1004	Roy Clungston	Mileage	200.00
1005	R. C. Duckert	Mileage	200.00
1006	Glenn C. Eberle	Mileage	200.00
1007	Ray Fairconeture	Mileage	200.00
1008	Roger Fetterhoff	Mileage	200.00
1009	Floyd Jordan	Mileage	200.00
1010	Dave Headrick	Mileage	200.00
1011	Houston H. Johnson	Mileage	200.00
1012	Gary James	Mileage	200.00
1013	R. T. Kramer	Mileage	200.00
1014	W. R. Lattimore	Mileage	200.00
1015	Otis Lee	Mileage	200.00
1016	Art Lee	Mileage	200.00
1017	Norman Lemons	Mileage	200.00
1018	Don Lundy	Mileage	200.00
1019	Wayne A. Martin	Mileage	200.00
1020	Charles Maybee	Mileage	200.00
1021	Leroy Metz	Mileage	200.00
1022	Lee D. Modock	Mileage	200.00
1023	Milton C. Robinson	Mileage	200.00
1024	E. F. Nichols	Mileage	200.00
1025	Charles Porter	Mileage	200.00
1026	Barry Rouw	Mileage	200.00
1027	Robert Randolph	Mileage	200.00
1028	Bob Sams	Mileage	200.00
1029	Fred Sherrill	Mileage	200.00
1030	Jack Schooley	Mileage	200.00
1031	Wylie Shipman	Mileage	200.00
1032	Wayne Spears	Mileage	200.00
1033	A. F. Thurman	Mileage	300.00
1034	Buddy Warren	Mileage	200.00
1035	Ray F. Welsh	Mileage	200.00
1036	Norman H. Whisenhunt	Mileage	200.00
1037	George Wilmott	Mileage	200.00
1038	Bill Wilson	Mileage	200.00
1039	Mike Clancy	Mileage	3.00
1040	Mike Clancy	Mileage	51.21
1041	Bill Davis	Mileage	10.00
1042	Ray Fairconeture	Mileage	14.00
1043	Dorothy Kopp	Mileage	10.00
1044	Dorothy Kopp	Mileage	10.00
1045	Don Lundy	Mileage	15.75
1046	Don Lundy	Mileage	15.85
1047	Leroy Metz	Mileage	13.00

1970-71 UNRESTRICTED T-CASH

1770	Sun Oil Company	Asphalt	1,978.59

1971-72 UNRESTRICTED T-CASH

2558	Big Three Industries	Demurrage	13.51
2559	Crager Ford Tractor	Supplies	32.60
2560	Tulsa Rock Company	Rock	464.63
2561	Tulsa Rock Company	Rock	24.50

WEDNESDAY, SEPTEMBER 13, 1972

1971-72 UNRESTRICTED T-CASH

2562	Tulsa Rock Company	Rock	11.29
2563	Tulsa Rock Company	Rock	615.83
2564	Big Three Industries	Supplies	30.37
2565	Big Three Industries	Demurrage	24.22
2566	Instrument Service Company	Foot Meter	120.00
2567	Goodyear Service Stores	Tube Repair	14.00

1972-73 UNRESTRICTED T-CASH

198	Big Three Industries	Demurrage	4.06
199	McMichael Asphalt Sales Co.	Emulsion	498.00
200	McMichael Asphalt Sales Co.	Emulsion	497.50
201	Auxier-Scott Supply	Snap Ties	70.75
202	Rhodes Printing Company	Records	23.30
203	Sun Oil Company	Solvent	16.25
204	Allied Bearing Supply Company	Seals	4.99
205	Big Three Industries	Supplies	33.04
206	Big Three Industries, Inc.	Demurrage	10.85
207	Bill White Chevrolet	Parts	61.86
208	Burgess Hardware	Bolts	3.76
209	Burgess Hardware	Nails	1.95
210	City of Tulsa Finance & Revenue	Permit	2.50
211	Colwell Supply Company	Supplies	75.76
212	Discount Truck & Pick-up Salvage	Wheel	24.00
213	Exchange Auto Electric	Supplies	14.95
214	Exchange Auto Electric	Parts	27.45
215	Gulf Oil Company	Gasoline	963.14
216	J. & O. Sales	Supplies	818.24
217	McCutchens Radiator Service	Maintenance	13.50
218	McMichael Asphalt Sales	Asphalt	3,772.92
219	Mon-O-Pav Corporation	Asphalt	364.50
220	Public Service Company	Service	28.66
221	Ramsey Chevrolet Company	Supplies	126.94
222	Slurry Seal, Inc.	Clutch	97.25
223	Sun Oil Company	Asphalt	655.97
224	Sun Oil Company	Motor Oil	50.05
225	Tulsa Communications Service	Maintenance	168.00
226	Tulsa Tractor & Implement Company	Filters	13.88
227	Universal Joint Specialists	Supplies	36.31
228	Wilkerson Chevrolet City	Carburetor	43.94
230	Public Service Company	Service	101.19
231	Sun Oil Company	Oil	46.48
232	Truck Parts & Equipment Company	Supplies	32.55
233	Tulsa Rock Company	Rock	239.68
234	Tulsa Rock Company	Rock	282.84
229	Berry Tool & Supply	Grease Gun	166.10

1972-73 RESTRICTED 2T-CASH

13	Sand Springs Home	Additional Right-of-Way	856.21

1971-72 HEALTH FUND

3929	Oklahoma Natural Gas Co.	Service	7.86
3930	Oklahoma Natural Gas Co.	Service	3.43
3931	Public Service Company	Service	1,092.14
3932	Unitek Corporation	Crowns	124.74
3933	Unitek Corporation	Crowns	146.00

1972-73 HEALTH FUND

298	Warren C. Aldridge	Mileage	16.56
299	Elizabeth Allen	Mileage	8.96
300	Nancy Allen	Mileage	34.00
301	Wainna Ashton	Mileage	16.96
302	Betsy Barnes	Mileage	20.56
303	Kenneth P. Benjamin	Mileage	80.00
304	Betty Bods	Mileage	14.64
305	Maxine Bosch	Mileage	30.16
306	W. N. Boyd	Mileage	80.00

WEDNESDAY, SEPTEMBER, 13, 1972

1972-73 HEALTH FUND

307	Adolph B. Brazinsky	Mileage	$ 80.00
308	H. Cris Brown	Mileage	4.64
309	Virgil Burba	Reimbursement	106.61
310	Virgil Burba	Mileage	25.84
311	Robert L. Burch	Mileage	22.80
312	Shirley Ann Burger	Mileage	30.64
313	Glenn E. Burnett	Mileage	47.68
314	Olease Burris	Mileage	43.36
315	Margaret Bywaters	Mileage	45.12
316	Linda Calmus	Mileage	33.20
317	Katherine A. Choate	Mileage	28.00
318	Jerry J. Cleveland	Mileage	13.68
319	Stanford Daniel	Mileage	66.72
320	Jerlyn M. Darwin	Mileage	42.40
321	Patricia Davidson	Mileage	58.24
322	Coelenta Mae Davis	Mileage	23.04
323	Iris Davis	Mileage	46.96
324	Dean Diment	Mileage	44.24
325	Mary Downing	Mileage	25.44
326	Anita Drake	Mileage	34.16
327	Lillian Dutro	Mileage	34.40
328	Nancy Eargle	Mileage	31.60
329	Dennis Eastin	Mileage	78.64
330	Thomas E. Eppler	Mileage	38.40
331	Genevieve Gary	Mileage	61.68
332	Juanita Gaynor	Mileage	43.28
333	Jane I. Haines	Mileage	16.88
334	Thelma Harris	Mileage	12.20
335	Dan Honeyman	Mileage	15.92
336	Freddie Mae Harrison	Mileage	29.52
337	Floy Hartman	Mileage	43.36
338	John Hatch	Mileage	76.08
339	Larry Horton	Mileage	79.92
340	JoAnn Huffstetler	Mileage	69.70
341	Carolyn Hughes	Mileage	16.16
342	Rueben Hura	Mileage	55.60
343	Bobbie J. Hutchinson	Mileage	46.48
344	Betty Johnny	Mileage	41.44
345	Vivian Kenny	Mileage	23.60
346	Joe A. King	Mileage	72.32
347	N. T. Kondas	Mileage	50.72
348	Geraldine Ling	Mileage	28.56
349	Gillert Linscott	Mileage	31.28
350	Wanda Macklin	Mileage	35.44
351	Ruth Marcum	Mileage	58.40
352	Mark Manuel	Mileage	2.40
353	Sarah Mayshaw	Mileage	16.00
354	Judy McAngus	Mileage	6.56
355	Dollie McDaris	Mileage	39.28
356	Thomas McGee	Mileage	76.16
357	Virginia McGill	Mileage	32.48
358	Pauline McKinney	Mileage	41.92
359	Mary A. McQueen	Mileage	48.08
360	Karen L. Mooreq	Mileage	14.56
361	Ann Murray	Mileage	11.04
362	Deborah Myers	Mileage	46.08
363	Claxton Nails	Mileage	80.00
364	Betty Norris	Mileage	22.08
365	Deana Norris	Mileage	18.24
366	Rosita O'Neal	Mileage	67.76
367	Linda Parkhurst	Mileage	41.20
368	Sandra Petzet	Mileage	25.60
369	Debbie Plisco	Mileage	10.88
370	M. F. Reece	Mileage	72.64
371	Ronald Sampson	Mileage	80.00
373	Charolette Sage	Mileage	14.40
373	Virginia Schuering	Mileage	15.04
374	Sid Smart	Mileage	61.92
375	Dewayne Smith	Mileage	74.48
376	Ester Smith	Mileage	42.80
377	Mary Smock	Mileage	37.20
378	Mary Stewart	Mileage	45.36
379	Paula Stockwell	Mileage	9.68
380	Ray Taylor	Mileage	71.36

WEDNESDAY, SEPTEMBER 13, 1972

1972-73 HEALTH FUND

381	Wallace H. Taylor	Mileage	$ 52.64
382	William C. Singley	Mileage	80.00
383	Jimmie C. Toney	Mileage	18.40
384	Elinor Verville	Mileage	52.96
385	Neil H. Walker	Mileage	80.00
386	Carol Webber	Mileage	15.20
387	Mary Ann Welker	Mileage	23.36
388	Art S. Williams, Jr.	Mileage	12.48
389	Mary J. Wise	Mileage	2.56
390	Marquerite Wilson	Mileage	34.48
391	Ray Wilson	Mileage	39.60
392	John Woodruff	Mileage	47.60
393	Viola Young	Mileage	29.20
394	Orville Baker	Inspection	200.97
395	Donald F. Mauritson	Consultant	200.00
396	Mrs. Deloris Tate	Services	16.00
397	ABC Uniforms & Linens	Service	6.00
398	Accurate Fire Equipment Co.	Services	6.50
399	Bean Plumbing & Electric	Supplies	27.60
400	Beene Paper Company	Paper	443.00
401	Beene Paper Company	Paper	106.33
402	Bixby Telephone Company	Service	24.75
403	Bixby Water Department	Service	8.00
404	Business Printing, Inc.	Supplies	119.00
405	City of Collinsville	Services	87.00
406	City Utility Service	Service	47.15
407	City Utility Service	Service	91.40
408	Dictaphone Corporation	Belts	10.87
409	Doenges Brothers Ford	Maintenance	6.30
410	Edison Jewelers & Distributors	Film Paks	1,870.00
411	The Fox-Vilet Drug Co.	Drugs	25.74
412	The Fox-Vilet Drug Company	Smallpox Vaccine	3.14
413	The Fox-Vilet Drug Company	Drugs	13.53
414	The Fox-Vilet Drug Company	Drugs	4.71
415	Gates Hardware & Supply Company	Supplies	20.78
416	Gates Hardware & Supply Company	Supplies	70.76
417	Shirley J. Gilbert	Services	75.00
418	W. W. Grainger	Air Conditioner Repair	41.17
419	Greener's Janitorial Service	Services	81.25
420	Hospital Products	Supplies	70.80
421	King Supply, Inc.	Cups	19.92
422	Mid-Continent Surgical Supply	Supplies	52.84
423	Mid-Continent Surgical Supply	Supplies	172.25
424	Mid-Continent Surgical Supply	Tests	35.25
425	Nimmo's Trash Service	Service	3.00
426	The Oklahoma Eagle Publishing Co	Classfied Ads	3.24
427	Oklahoma Gas & Electric Company	Service	136.23
428	Oklahoma Natural Gas Company	Service	3.02
429	Oklahoma Natural Gas Company	Service	27.31
430	Water & Refuse Collection	Service	10.85
431	Palmer Supply Company	Supplies	34.79
432	Palmer Supply Company	Supplies	49.27
433	J. R. Pearson Signs	Signs	82.50
434	Poloroid Corporation	Supplies	456.00
435	Poloroid Corporation	Supplies	1.65
436	Jim Rollings Air Conditioner	Maintenance	27.50
437	S & S Hospital Supply	Tubes	8.70
438	Sears, Roebuck & Company	Cooler	8.49
439	Sears, Roebuck & Company	Supplies	58.44
440	Skiatook Utilities	Service	153.82
441	Thurman Smith	Services	75.00
442	Judy Thomas	Services	75.00
443	Tulsa Brake & Clutch Supply	Parts	28.96
444	Tulsa Paper Company	Supplies	28.13
445	Tulsa Paper Company	Supplies	293.99
446	Union Gas System	Service	5.21
447	Xerox Corporation	Developer	13.30

NORTH SIDE PARK DEPOSITORY

109	Oklahoma Tax Commission	Revenue	23.40

WEDNESDAY, SEPTEMBER 13, 1972

CHANDLER PARK DEPOSITORY

155	Fred Daniel & Sons	Policy Increase	$ 7.00
156	Big Three Industries	Demurrage	12.81
157	Oklahoma Tax Commission	Revenue	48.69

LAFORTUNE PARK DEPOSITORY

6007	Allied Bearing Supply Co.	Tool	6.93
6008	Berry Carter Company	Service	16.50
6009	Franks Radiator Service	Maintenance	8.50
6010	Sid Hall Pool Service	Supplies	138.70
6011	Nick Knott Turf Equipment	Chemicals	570.00
6012	Oklahoma Natural Gas	Service	6.55
6013	Oklahoma Natural Gas	Service	80.70
6014	Public Service Compant	Service	1,884.63
6015	Dan P. Scott & Sons, Inc.	Chairs	332.00
6016	Shannon Agricultural Labs	Soil Conditioner	1,008.00
6017	Southwestern Bell Telephone	Service	28.10
6018	Standard Parts Company	Supplies	14.86
6019	Stewart Electric Company	Service	350.00
6020	Stewart Electric Company	Service	160.47
6021	Tulsa Brake & Clutch Supply	Parts	23.88
6022	Wait Mfg. & Marine Sales	Supplies	117.19
6023	Auxier-Scott Supply Company	Rebars	138.74
6024	C and C Tile Company	Service	78.60
6025	Oklahoma Tax Commission	Revenue	1,946.86
6026	Commercial Lighting Products	Lamps	103.52
6027	Mon-O-Pav Corporation	Asphalt	36.45
6028	Shannon Agricultural Laboratories	Supplies	320.00

JUVENILE DEPOSITORY

503	Dictaphone Corporation	Maintenance	90.00
504	Linda Hunter	Mileage	55.30
505	IBM Corporation	Maintenance	19.95
506	Evelyn Marvin	Mileage	33.60
507	Sammye Williams	Mileage	49.20
508	Southwestern Bell Telephone	Service	71.05
509	Southwestern Bell Telephone	Service	70.15
510	Michael L. Springer	Mileage	6.84
511	Barbara Walker	Mileage	59.85
512	Otis Williams Company	Rental	160.00
513	Scott Wright	Mileage	15.12

AIR POLLUTION

428	John Wickersham	Reimbursement	2.91

PARKING METER

243	Brodhagen Insurance Agency	Surety Bond	10.00
244	Western Waterproofing Company	Maintenance	1,072.72

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

1972-73 GENERAL FUND

28365	The Purdue Frederick Company	Drugs	66.62
28366	Wolins Pharmical	Drugs	109.50
28367	Roche Laboratories Division	Drugs	464.00
28368	Smith Kline & French Lab.	Drugs	720.46
28369	Smith, Kline & French Lab.	Drugs	117.48
28370	Consolidated Chemical, Inc.	Drugs	55.10
28371	The Purdue Frederick Company	Drugs	53.65
28372	Cooper Laboratories, Inc.	Drugs	99.63
28373	Staurt Pharmaceutical Division	Drugs	77.60
28347	The Dow Chemical Company	Drugs	68.50

WEDNESDAY, SEPTEMBER 13, 1972

1972-73 GENERAL FUND

28375	Cord Laboratories, Inc.	Drugs	$ 69.40
28376	Lakeside Laboratories, Inc.	Drugs	95.12
28377	Mallinckrodt Chemical Works	Drugs	82.50
28378	Wallace Pharmaceuticals	Drugs	136.00
28379	Bristol Laboratories	Drugs	229.60
28380	Warren-Tweed Pharmaceuticals	Drugs	63.50
28381	Knoll Pharmaceutical Company	Drugs	96.25
28382	Winthrop Laboratories	Drugs	93.86
28383	McKesson & Robbins Drug Company	Drugs	937.73
28384	Oklahoma Wholesale Drug Division	Drugs	134.76
28385	Geigy Pharmaceuticals Division	Drugs	446.61
28386	The Upjohn Company	Drugs	449.50
28387	Marion Laboratories, Inc.	Drugs	699.04
28388	Warner-Chilcott Lab. Division	Drugs	184.42
28389	USV Pharmaceutical Corporation	Drugs	393.84
28390	Wyeth Laboratories Division	Drugs	260.24
28391	Abbott Laboratories	Drugs	132.08
28392	The Wm. S. Merrell Co.	Drugs	392.87
28393	Pfizer Laboratories	Drugs	437.91
28394	E. R. Squibb & Sons, Inc.	Drugs	243.38
28395	Parke Davis & Company	Drugs	184.82
28396	Kay Pharmacal Company	Drugs	127.71
28430	Peerless Company	Supplies	22.31
28431	Anchor Concrete	Concrete	27.25
28432	Sun Oil Company	Oil	20.76
28433	Oklahoma Foods Company	Eggs	31.80
28434	Dan P. Scott & Sons	Supplies	34.97
28435	Swinson Chevroley	Auto Parts	102.31
28436	Crager Ford Tractor	Parts	45.90
28437	Carnation Company	Milk Service	136.13
28438	Rainbo Baking Company	Bread Service	23.89
28570	Public Service Company	Service	883,61
28589	Public Service Company	Service	74.73
28694	Public Service Company	Service	177.55
28816	Oklahoma Natural Gas	Service	32.46
29430	Chandler Materials Company	Rock	28.05
29497	Munichem Corporation	Supplies	98.40
29587	Service Station Equipment	Parts & Labor	51.13
29657	Indian Lock & Key Shop	Keys	13.50
29671	Parrish & Clark	Supplies	222.19
29701	Dale Carter Lumber Company	Supplies	67.25
29703	Bradley's Lock & Safe Service	Key Code & Key	2.45
29707	Jack's Auto Supply	Parts	8.93
29708	Crager Ford Tractor, Inc.	Parts	149.61
29709	Storey Wrecker Service	Service	16.50
29716	Commercial Lumber Company	Supplies	29.68
29725	Mobile Oil Corporation	Gasoline	175.78
29753	Munichem Corporation	Supplies	138.72
29764	Airkem	Solidaire	227.35
29765	Locke Plumbing Supply	Caulking Compound	3.96
29766	Hammond Electric Company	Maintenance	70.00
29767	A. & A. Fire Protection Company	Supplies	18.75
29769	The Flasher Company	Lites & Barriers	18.00
29770	The Flasher Company	Lites & Barriers	240.00
29772	Rhodes Printing Company	Paper	10.50
29775	Big Three Industries	Supplies	29.60
29777	Mac's Electric Supply Company	Lites	19.17
29779	Commercial Lumber Company	Suppliesq	243.70
29781	Allied Bearing Supply Company	Bearings	22.16
29785	Solow's Auto Glass & Plate Company	Parts & Labor	16.50
29787	Bill White Chevrolet	Parts	75.11
29788	Independent Supply Company	Supplies	61.25
29789	West Equipment Company	Filter	23.40
29793	Public Service Company	Service	4,776.32
29794	Public Service Company	Service	962.88
29797	Truck Parts & Equipment Company	Supplies	53.51
29808	Public Service Company	Service	8.00
29902	J. & O. Sales	Tires & Tubes	483.24
29903	Veale Electric Company	Services	68.50
29906	Bearden Company	Service	27.75
29908	Public Service Company	Service	413.21
29909	Public Service Company	Service	868.69
29912	B. F. Goodrich Company	Tire	22.17

WEDNESDAY, SEPTEMBER 13, 1972

1972-73 GENERAL FUND

29914	Universal Joint Specialists	Materials & Labor	$ 27.50
29915	Tulsa Paper Company	Supplies	178.14
29916	Allied Bearing Supply Company	Bearings	16.30
29920	Business Printing, Inc,	Parking Permits	8.50
29921	Public Service Company	Service	429.95
2992	Triangle, Inc.	Rental	886.50
29923	Public Service Company	Service	1.00
29924	Fred Jones Ford	Parts	346.48
29926	Truck Parts & Equipment Comapny	Cables	6.74
29930	Tulsa Linen Service Company	Rags	40.00
29931	Public Service Company	Service	192.19
29932	Independent Supply Company	Demurrage	12.60
29936	McRoberts-Lane Deug Company	Supplies	32.76
29937	Gates Hardware & Supply Company	Supplies	12.74
29938	Stewart-Warner Alemite Sales Co.	Fittings	2.31
29940	Sutherland Lumber Company	Supplies	274.82
29944	Indian Lock & Key Shop	Keys	2.00
29945	Charles Pest Control	Service	25.00
29948	Burgess Hardware	Protractor	13.98
29949	Kelly Tractor & Implement Company	Parts	13.40
29950	U. S. Enameling Company	Sign	12.50
29954	Lawson Products	Keystock	225.44
29956	Control Cata Corporation	Rental	170.00
29957	Automotive, Inc.	Parts	143.41
29958	Bill White Chevrolet	Parts	15.52
29959	Gay Sales & Service	Electrode	23.90
29961	Universal Joint Specialists	Parts & Labor	56.07
29963	Dale Carter Lumber Company	Supplies	32.74
29967	Fred Jones Ford	Parts	488.72
29969	Southwestern Bell Telephone Company	Service	472.28
29970	Oklahoma Natural Gas Company	Service	242.08
29971	Haskell Jones	Rental	60.00
29972	Charles Pest Control	Service	15.00
29973	Public Service Company	Service	142.37

1972-73 T-CASH

29068	Truck Parts & Equipment Company	Parts & Labor	224.80
29442	J. & O. Sales	Tires & Tube	159.07
29557	McPherson Brothers Transports	Asphalt	4,859.28
29577	Zep Manufacturing Company	Soap	52.00
29597	Sun Oil Company	Asphalt	99.87
29625	Slurry Seal, Inc.	Assembly	41.26
29634	Clark Electrical Supply Company	Supplies	27.14
29680	Lahmeyer Pattern Shop	Chain	49.50
29738	Chandley Materials Company	Tile	84.00
29740	Colwell Supply Company	Supplies	20.31
29742	Gates Hardware & Supply Company	Washers	57.08
29745	Fred Jones Ford	Parts	250.89
29746	J. & O. Sales	Tires & Tubes	203.54
29749	J. & O. Sales	Tires & Tubes	530.06
29755	Oklahoma Truck Supply	Supplies	73.80
29756	Skelly Oil Company	Diesel #2	167.56
29768	The Flasher Company	Lites & Barriers	233.75
29778	Brake & Clutch Service	Supplies	79.06
29780	Gates Hardware & Supply Company	Nails	8.36
29783	Doenges Bros. Ford	Repair & Installation	9.57
29790	Chandler Materials Company	Tile	252.00
29792	Clarance L. Boyd Company	Pump	39.69
29791	S. J. Pettigrew & Sons	Maintenance	1,325.00
29795	Gulf Oil Company	Gasoline	977.51
29796	Colwell Supply Company	Supplies	150.46
29799	Clarence L. Boyd Company	Filters	27.32
29800	J. D. Young, Inc.	Ammonia	6.00
29901	Anchor Concrete Company	Concrete	337.50
29905	Gates Hardware & Supply Company	Supplies	55.92
29907	Fizz-O-Water	Water	3.00
29910	Tulsa Skelgas Service	Skelgas	11.20
29925	IBM Corporation	Maintenance	81.45
29928	McPherson Brothers Transports	Road Oil	6,025.00
29935	Tulsa Rock Company	Rock	2,000.00
29953	Anchor Stone Company	Rock	2,000.00

WEDNESDAY, SEPTEMBER 13, 1972

1972-73 T-CASH

29953	Anchor Stone Company	Rock	$ 2,000.00
29965	Amulco Asphalt Company	Laid	2,375.00
29974	J. A. Blackwood Company	Supplies	14.00

1972-73 4T-CASH

29939	Amulco Asphalt Company	Laid	9,500.00

PARKING METER DEPOSITORY

29786	Western Waterproofing Company	Maintenance	1,237.02
29904	Western Waterproofing Company	Maintenance	1,459.09

CASH DEPOSITORY

27787	Harley Sales Company	Muffler	14,64
27797	Specialty Chemical Company	Supplies	105.30
28901	Dan P. Scott & Sons	Cases	12.48
28970	Lawson Products, Inc.	Supplies	169.39
28979	McMichael Concrete Company	Sand	66.01
28980	Mon-O-Pav Corporation	Asphalt	26.55
28991	Tulsa Brake & Clutch Supply	Brake Shoes	7.27
28995	Oklahoma Armored Car, Inc.	Service	45.00
28996	Shannon Agricultural Laboratories	Soil Conditioner	1,008.00
28897	Oklahoma Natural Gas Co.	Service	16.59
28998	Ridley's Sound Company	Parts & Labor	29.20
28999	Nick Knott Turf Equipment	Blitzer Units	2,079.00
29000	Nick Knott Turf Equipment	Fairway Units	2,268.00
29801	Wait Mfg. & Marine Sales	Supplies	15.17
29802	U. S. Chem Corporation	Solvent	121.27
29804	Sid Hall Pool Service	Leaf Rake	8.50
29805	Southwestern Bell Telephone	Service	29.35
29806	Stewart Electric Company	Parts & Labor	90.10
29807	Tulsa Container, Inc.	Service	148.00
29809	A & A Fire Protection Company	Service	24.00
29810	Shannon Agricultural Labs	Soil Conditioner	1,008.00
29811	Public Service Company	Service	2,111.18

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

WEDNESDAY, SEPTEMBER 20, 1972

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, Acting Chairman; Lewis Harris, Member; and Clyde Winterringer, County Clerk.

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

Sealed bids for 1 Massey-Ferguson Tractor for LaFortune Park were received and opened. The bids being two in number are as follows:

Kelly Tractor & Implement Company	$2,339.40
Caldwell Implement Company	$1,995.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris to refer the bids to the Superintendent of LaFortune Park and the Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Sealed bids for 1 Massey-Ferguson Cutter Bar Mower for LaFortune Park were received and opened. The bids being two in number are as follows:

Kelly Tractor & Implement Company	$730.00
Bilbo Newman Company, Inc.	$844.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris to refer the bids to the Superintendent of LaFortune Park and the Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Resolution on Disposition of Funds for emergency disaster grants in the amount of $18,506.97. (County Clerk's Misc. File No. 83746) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the estimate of cost of moving mobile home in the path of 121st Street right-of-way in the amount of $1,738.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Request for Approval of Allocation of Alcoholic Beverage Tax for cities and towns in the amount of $46,615.38. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Change Order #4 for the remodeling of the Judicial Areas of the Tulsa County Court House in the amount of $2,832.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the warrants for the use of the Voting Machines & etc in the amount of $13,266.62 and the State Portion to Election in the amount of $14,194.84. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to award the bid for the erection and completion of the County Systems and Data Processing for Tulsa County to Talbert Construction Company in the amount of $67,442.00. This bid includes all specifications except the cable. Authorize Chairman to sign upon approval by the D. A.'s office. Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 20, 1972

Moved by Commissioner Harris, seconded by Commissioner Newhouse to accept and file the agreement and cover letter for the completed contract covering food distribution service. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the letter from the Personnel Director requesting board action on modification number 4 of the EEA contract with the Oklahoma Employment Commission increasing the amount of the contract from $58.726.00 to $66,696.00 and extending it through October. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the letter from the Personnel Director requesting board approval to attend the Civil Rights Workshop on September 25th and 26th, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the District Attorney's Personnel Actions. Appointment of: Allen B. Pease - September 18, 1972 at $839.58 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Sheriff's Personnel Actions. Appointment of: Zelma Lavon Coulson - part-time - September 1, 1972 at $2.00 per hour. Jim Parks, Lynn Bullock, Ray Jenkins, Lewis Gordon, Ted Stanford, Orley Shamburg, Clarence W. Gregory, Don Bennett, and Lew Ayers - all effective September 5, 1972 at $3.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Assessor's Personnel Actions. Termination of: William N. White - September 30, 1972 and Ginger Lee Wahl - September 22, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Court Clerk's Personnel Actions. Reinstatement for one week: Gaia Patterson - September 15, 1972 at $441 monthly. Appointment of: George B. Carver - September 14, 1972 at $425 monthly; Ernestine McGilbra - September 18, 1972 at $425 monthly and Jon Comstock - September 18, 1972 at $425 monthly. Resignation of: Sylvester Nichols - September 12, 1972 and George B. Carver - September 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Building Superintendent's Personnel Actions. Appointment of: Evonne Nuding - September 21, 1972 at $530 monthly and Arthur McRay Burton - September 20, 1972 at $441 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to

approve the Highway District #2 Personnel Actions. Resignation of: Stephen Morrison - August 31, 1972. Leave of Absence for: Jasper D. Fields - September 1, 1972. Additional Pay for the month of September only: Homer Bearrick - $15.05; Danny Darland - $4.51; Conrad Ellis - $11.06; Dan Graham - $14.89; Lloyd Howard - $14.11; John Lynch - $6.32; Jinks Martin 0 $11.58; John Martin - $28.13; Carl McClary - $14.11; Everett Nail - $9.48; Carl Riley - $11.58; Charles Samuels - $3.01; Paul Shimp - $8.27; Henry Stewart - $9.93; Billy Williams - $6.02; Orvil Fesler - $15.88; Samuel Griggs - $13.88; George Mason - $81.37; Charles West - $11.91; Laurence Wilson - $73.43; Robert Crisman - $22.12; Arthur Speer - $9.48; Guy Powell $20.54; Patrick Wolf - $8.22; and James Dice - $6.32. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve LaFortune Park's Personnel Actions. Appointment of: Jeff A. Medlock - part time - September 21, 1972 at $1.85 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Health Department's Personnel Actions. New Personnel: Carolyn Scott - September 21, 1972 at $325 monthly plus 10¢ mileage; Laura Spahn - September 21, 1972 at $625 monthly plus 10¢ mileage; Velva Lester - September 21, 1972 at $1.65 per hour; Mary Margaret Langston - September 21, 1972 at $445 monthly; Irene Powell - September 18, 1972 at $1.65 per hour; and Christine Ellsworth - September 27, 1972 at $445 monthly plus 10¢ mileage. Travel: Jerry Cleveland - September 24 - 29, 1972. Resignations: Wainna Ashton - September 18, 1972; Ann Murray - September 28, 1972 and Ned Harney - March 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the letter from the Commissioners requesting approval to appoint Mr. Charles L. Halstead to the Joint City-County of Tulsa Electrical Examining and Appeals Board; effective September 20, 1972 for a term of 2 years. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from Computer Systems & Information Services for P. J. Bacon and Don Austin to travel to San Jose, California to attend a Justice Administration Executive Class during the week of September 25, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Social Services Personnel Actions. Additional hours assumed: Judith A. Triplett - September 16, 1972 at $357.80 monthly. Appointment of: Walter Reed Howell - September 13, 1972 ar $4q5 monthly and Duain Gossey - September 15, 1972 at $200 monthly. Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 20, 1972

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the application and four resolutions from the Oklahoma Natural Gas Company requesting permission to cross and parallel 121st Street. (County Clerk's Misc. File No. 83765) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to award the bid for 1 Massey-Ferguson Tractor for LaFortune Park to Caldwell Implement Company in the amount of $1,995.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to award the bid for 1 Massey-Ferguson Cutter Bar Mower for LaFortune Park to Kelly Tractor & Implement Company, Inc., in the amount of $730.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meeting of September 13, 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.

1971-72 GENERAL FUND

8746	Pitney Bowes	Rental	$ 48.00
8747	Xerox	Supplies	335.50
8748	IBM Croporation	Maintenance	11.71
8749	IBM Corporation	Maintenance	113.40
8751	Rhodes Printing Company	Supplies	476.80
8752	Beatrice Foods Company	Groceries	15.69
8753	Gaddy's Grocery	Groceries	11.63
8754	Hayh Refrigeration Company	Labor & Repair	462.34
8755	Safeway	Groceries	11.33
8756	Doctor's Hispital	Hospitalization	250.00
8757	Marion Laboratories	Drugs	836.75
8758	Marion Laboratories	Drugs	129.94
8759	McClure's Office Supply	Supplies	55.27
8760	Bradley's Lock & Safe Service	Keys	1.35
8761	R. G. Dalious	Certificate	28,581.12
8762	Dan P. Scott & Sons	Supplies	1,129.80
8763	Dick Bardons	Buckshot	480.00
8764	Osage Hills Cleaners	Services	248.50
8765	Dan P. Scott & Sons	Supplies	192.88

1972-73 GENERAL FUND

1048	R. L. Polk & Company	Directory	81.00
1049	West Publishing Company	Services	32.00
1050	Cummins Construction Company	Asphalt	9,965.75
1051	Glass Nelson Clinic	Services	40.42
1052	Lawson Products, Inc.	Supplies	36.17
1053	Panther Chemical Company	Supplies	381.11
1054	Scott-Rice Company	Staplers	14.30
1055	Tulsa Daily Legal News	Publishing Services	5.24
1056	Dept. of Institutions, etc.	Care & Custody	1,059.61
1058	Pauline Anderson	Registrations	2.75
1059	Mildred Everett	Registrations & Transfers	11.25
1060	Parker Office Supply Co.	Supplies	20.45

WEDNESDAY, SEPTEMBER 20, 1972

1972-73 GENERAL FUND

1061	Southwestern Computing Service	Maintenance	$ 8,407.01
1062	City Map Service	Plats	32.50
1063	Thompson Movie Supply	Lamps	34.80
1064	Scott-Rice Company	Supplies	20.81
1065	Inter. Asso. of Assessing Officers	Publications	8.00
1066	Parker Office Supply Company	Supplies	31.68
1067	Parker Office Supply Company	Supplies	25.13
1068	Triangle Blue Print & Supply Co.	Supplies	23.75
1069	Beacon Stamp & Seal Company	Stamps	4.70
1070	Pitney-Bowes, Inc,	Part Installed	1.25
1071	Auto Parts & Tire Company	Parts	169.79
1072	Auxier-Scott Supply	Supplies	110.90
1073	Berry Carter Plumbing Company	Parts & Labor	84.76
1074	Brake & Clutch Service	Supplies	17.45
1075	Colwell Supply Company	Supplies	73.63
1076	Commercial Lumber Company	Supplies	38.40
1077	Cullison Hardware & Lumber Company	Estimate of Supplies	199.93
1078	Evan's Ready-Mix	Concrete	48.75
1079	Gulf Oil Company	Gasoline	741.54
1080	Gulf Oil Company	Gasoline	958.22
1081	Hanna Lumber Company	Mail Box	7.95
1082	Independent Supply Company	Acetylene	6.83
1083	Independent Supply Company	Oxygen	3.83
1084	Jack's Auto Supply	Parts	164.04
1085	Moulder-Oldham Company	Supplies	42.15
1086	Oklahoma Natural Gas Company	Service	20.08
1087	Standard Industries	Rock	2,048.75
1088	Standard Motor Supply	Thinner	6.91
1089	Sun Oil Company	Gear Lube	40.00
1090	Tifco Industries	Supplies	592.59
1091	Tulsa Rock Company	Rock	200.11
1092	U. S. Chem Corporation	Traffic Paint	118.80
1093	U. S. Plywood	Plywood	234.96
1094	Scott-Rice Company	Supplies	55.40
1095	City Utility Service	Service	49.25
1096	City Utility Service	Service	6.60
1097	City Utility Service	Service	112.68
1098	City Utility Service	Service	93.50
1099	City Utility Service	Service	12.90
1100	Delores McNiel	Supplies	228.40
1101	Public Service Company	Service	90.68
1102	G. H. Welch Window Washing	Service	260.00
1103	Fred Daniel & Sons	Policy	215.00
1104	Dexter Publishing Company	Index	499.00
1105	Bradley Chevrolet Company	Parts & Labor	7.55
1106	IBM Corporation	Supplies	11,830.00
1107	Charles W. Ward	Services	2,899.57
1108	Anchor Paint Company	Thinner	11.80
1109	Green Thumb Garden Center	Supplies	48.96
1110	Guardian Power Cleaning	Maintenance	65.00
1111	Hinman Mfg. Company	Materials & Labor	85.00
1112	Moulder-Oldham Company	Supplies	306.75
1113	Palmer Supply Company	Motor	11.89
1114	Dee's Uniforms	Badge	9.50
1115	Humpty Dumpty Super Markets	Groceries	13.88
1116	Mary's Grocery	Groceries	9.00
1117	Parker Grocery	Groceries	6.00
1118	Safeway Stores, Inc.	Groceries	896.30
1119	Target Foods	Groceries	5.76
1121	Alcon Laboratories	Drugs	88.98
1122	Hoechst Pharmaceuticals, Inc.	Drugs	335.51
1123	Mereck Sharpe & Dohme	Drugs	597.95
1124	A. H. Robbins	Drugs	125.79
1125	Roche Laboratories Division	Drugs	903.05
1126	Warren-Teed Pharmaceuticals, Inc.	Drugs	129.56
1127	Hoyt Refrigeration Company	Parts & Labor	18.75
1128	Kelly Services	Labor	524.70
1129	Logsdons "66" Station	Parts & Labor	46.60
1130	Taylor's Saw Shop	Maintenance	5.60
1131	Thermal Cold Storage	Storage	188.83
1132	Booker T. Washington Cemetery	Grave Space	60.00
1133	Doctors' Hospital	Hospitalization	300.00
1134	Doctors' Hospital	Hospitalization	100.00
1135	Hillcrest Medical Center	Hospitalization	3,100.00

WEDNESDAY, SEPTEMBER 20, 1972

1972-73 GENERAL FUND

1136	Moore Funeral Home	Ambulance Service	$ 85.00
1137	Oklahoma Osteopathis Hospital	Hospitalization	2,350.00
1138	Oklahoma Osteopathic Hospital	Hospitalization	950.00
1139	Osteopathis Pathologists	Laboratory Fees	739.75
1140	St. Johns Hospital	Hospitalization	2,200.00
1141	Tulsa Anesthesiologists	Anesthestics	30.00
1143	Southwestern Bell Telephone	Service	65.30
1144	Southwestern Bell Telephone Co.	Service	62.30
1145	Southwestern Bell Telephone Co.	Service	38.62
1146	Bell Telephone Company	Service	14.05
1147	Bell Telephone Company	Service	15.73
1148	Oklahoma Hardware & Implement Co.	1972 Guide	9.00
1149	American Photo Specialists, Inc.	Supplies	175.20
1150	City Map Service Company	Binders	36.30
1151	The Dorchester Company	Services	8,335.00
1152	Xerox Corporation	Rental	226.37
1153	Overhead Door Company	Service & Labor	12.50
1154	B. & K. Electronic Alam Co.	Alarm System	30.00
1155	Cooks Paint Co.	Supplies	107.68
1156	Dale Carters	Supplies	129.55
1157	Gulf Oil Co.	Gasoline	91.10
1158	Indian Lock & Key Shop	Estimate of Needs	22.70
1159	Marion Laboratories, Inc.	Drugs	462.08
1160	Martin Wholesale Company	Supplies	91.60
1161	Medical Services, Inc.	Supplies	6.10
1162	Peerless Tulsa	Supplies	8.74
1163	Peerless Company	Supplies	18.75
1164	Stevens Abestos Products	Supplies	20.64
1165	Swan Saw Service	Sharpen Blades	8.70
1166	Tulsa Products	Supplies	21.90
1167	Geigy Pharmaceuticals Division	Drugs	192.61
1168	Breisch Engineering Company	Services	150.00
1169	Cullison Hardware & Lumber Co	Estimate of Supplies	78.93
1170	Gulf Oil Company	Gasoline	50.76
1171	Oklahoma Natural Gas Company	Service	9.92
1172	Redmon's Air-Cooled Engine	Parts & Labor	13.55
1173	Tulsa County Utility Service	Service	26.65
1174	Glass Nelson Clinic	Services	15.50
1177	Search & Seizure Bulletin	Renewal	18.00
1178	Shepard's Citations	Services	40.00
1179	Oklahoma State Penitentiary	Record	5.00
1180	U. S. Post Office	Stamps	16.00
1181	Dept. of Social Services	Supplies	500.00
1183	City Utility Service	Service	69.77
1184	John F. Cantrell	Registrations	216.00
1185	Scott-Rice Company	Pads	12.60
1186	Anchor Paint Company	Supplies	362.04
1187	Southwestern Bell Telephone Co.	Service	54.70
1188	Bill White Chevrolet Co.	Wheel Cover	2.61
1195	Willie Anderson	Mileage	13.00
1196	Mike Clancy	Mileage	21.80
1197	Mike Clancy	Mileage	25.12
1198	Mike Clancy	Mileage	34.11
1199	W. F. Davis	Mileage	7.00
1200	W. F. Davis	Mileage	10.00
1201	W. F. Davis	Mileage	7.00
1202	Glenn C. Eberle	Mileage	10.40
1203	Glenn Eberle	Mileage	11.40
1204	Glenn C. Eberle	Mileage	6.00
1205	Ray Fairconeture	Mileage	23.00
1206	David Headrick	Mileage	13.00
1207	David Headrick	Mileage	16.14
1208	Dorothy Kopp	Mileage	10.00
1209	Dorothy Kopp	Mileage	10.00
1210	Dorothy Kopp	Mileage	7.00
1211	Dorothy Kopp	Mileage	10.00
1212	Don Lundy	Mileage	27.20
1213	Don Lundy	Mileage	13.00
1214	Leroy Metz	Mileage	13.00
1215	Barry Rouw	Mileage	10.00
1216	Barry Rouw	Mileage	3.00
1217	Bob Sams	Mileage	14.00
1218	Buddy Warren	Mileage	3.00
1219	Ray F. Welsh	Mileage	21.80
1220	Ray F. Welsh	Mileage	60.00

WEDNESDAY, SEPTEMBER 20, 1972

1972-73 GENERAL FUND

1221	Norman Whisenhunt	Mileage	21.80
1222	City of Tulsa Finance Department	Board Bill for Dogs	46.50
1223	City Utility Service	Service	20.00
1224	Glass Nelson Clinic	Services	23.70
1225	Glass Nelson Clinic	Services	18.70
1226	Hillcrest Medical Center	Services	17.50
1227	Oertles	2 fans	98.64
1228	Osteopathic Radiology, Inc.	Services	29.00
1229	Osteopathic Radiology, Inc.	Services	10.00
1230	Osteopathic Radiology, Inc.	Services	17.00
1231	Oklahoma Osteopathic Hospital	Services	436.20
1232	Oklahoma Osteopathic Hospital	Services	125.00
1233	Oklahoma Osteopathic Hospital	Services	48.00
1234	Oklahoma Osteopathic Hospital	Services	400.00
1235	Southwestern Bell Telephone Company	Service	15.20
1236	Southwestern Bell Telephone Company	Service	14.05
1237	Southwestern Bell Telephone Company	Service	20.09
1238	Southwestern Bell Telephone Company	Service	16.82
1239	Tulsa Camera Record Company	Paper	100.00
1240	Tulsa Linen Service Company	Linen Service	20.65
1241	Delbert Kelsey	Workman's Compensation	154.68

1971-72 UNRESTRICTED T-CASH

2568	Anchor Stone Company	Rock	1,336.37

1972-73 UNRESTRICTED T-CASH

235	Cummins Construction Company	Asphalt	10,023.75
236	Albert Equipment Company	Grader Blades	93.37
237	Alderson Supply Company	Chisel	12.40
238	Big Three Industries	Supplies	29.71
239	Cobb-Allred Supply Company	Supplies	1,003.00
240	Gates Hardware & Supply Company	Supplies	44.88
241	Gay Sales & Service	Supplies	90.45
242	Harvard Hills Lawn Mower Service	Belts	4.80
243	Herd Equipment Company	Supplies	87.12
244	McMichael Asphalt Sales Company	Emulsion	317.50
245	McMichael Asphalt Sales Company	Asphalt	76.00
246	McMichael Asphalt Sales Company	Hot Sand	2,485.13
247	McPherson Brothers Transports	Rental	160.00
248	Monarch Asphalt Sales Company	Emulsion	121.25
249	Public Service Company	Service	167.80
250	Public Service Company	Service	5.09
251	Rhodes Printing Company	Stationary Card	66.00
252	Skelly Oil Company	Diesel #2	146.32
253	Anchor Paint Company	Supplies	21.28
254	Anchor Paint Company	Spray	38.49
255	Engler Photo Supply	Films	23.58
256	McMichael Asphalt Sales Company	Asphalt	1,174.20
257	Standard Industries, Inc.	Chips	169.68
258	Triangle Blus Print Company	Supplies	33.25
259	Anchor Paint Company	Supplies	118.80
260	Allied Bearing Supply Company	Bearing	13.86
261	City of Tulsa Utilities	Service	33.60
262	Guardian Safety Equipment Company	Supplies	39.32
263	M & M Equipment Company	Supplies	11.80
264	Merchants Central Service	Service	19.00
265	Oklahoma Natural Gas Company	Service	6.74
266	Skelly Oil Company	Diesel #2	122.72
268	Amulco Asphalt Company	Laid	5,569.84
269	Apco Oil Corporation	Emulsion	643.73
270	Central Process & Sales Co.	Signs	270.00
271	J. & O. Sales	Tire & Tube	120.80
272	Mon-O-Pav Corporation	Laid	2,691.45
273	Sun Oil Company	Fluid	10.44
274	Sun Oil Company	Diesel Oil	64.62
275	Sun Oil Company	Gear Lube	53.34
276	Xerox Corporation	Rental	232.41
277	IBM Corporation	Maintenance	75.60

WEDNESDAY, SEPTEMBER 20, 1972

1972-73 RESTRICTED 2T-CASH

14	McPherson Brothers Transports	Asphalt	$ 5,567.46
15	Monarch Asphalt Sales Company	Asphalt	119.23
16	Mon-O-Pav Corporation	Asphalt	378.68

1972-73 RESTRICTED 4T-CASH

9	Cummins Construction Company	Laid	453.25
10	Cummins Construction Company	Laid	440.75
11	Cummins Construction Company	Laid	971.75
12	Cummins Construction Company	Laid	532.25
13	Oklahoma Testing Laboratories	Paving Street	202.50

1971-72 HEALTH FUND

3934	Pitney Bowes	Rental	48.00
3935	Southwestern Bell Telephone Co.	Service	25.49

1972-73 HEALTH FUND

448	Sydney Bean	Labor	92.40
449	Linda Bryant	Labor	92.40
450	Laura Lee Holm	Labor	52.80
451	David O. Merrifield	Consultant	50.00
452	Ulysses Bell, Jr.	Mileage	38.80
453	Answering Tulsa Company	Services	20.00
454	Beckman Instruments, Inc.	Paper	34.50
455	Joe Bradley	Trash Service	8.00
456	LeAnn Foster	Service	75.00
457	Gas Service Company	Service	2.58
458	Green Distributing Company	Supplies	8.23
459	Interstate Drug Exchange	Drugs	569.50
460	Merrell-National Laboratories	Drugs	359.27
461	Montgomery Elevator Company	Maintenance	77.93
462	Oklahoma Natural Gas Company	Service	5.68
463	Oklahoma Natural Gas Company	Service	3.01
464	Oklahoma Natural Gas Company	Service	7.83
465	Physicians Pathology Laboratory	Services	1,110.50
466	Pitney Bowes	Rental	32.31
467	John Henderson	Post Cards	540.00
468	John Henderson	Bulk Postage	600.00
469	Public Service Company	Service	95.82
470	Public Service Company	Service	89.13
471	Public Service Company	Service	166.77
472	Public Service Company	Service	1,176.98
473	Research Press Company	Books	12.78
474	Royal Building Maintenance	Service	1,050.00
475	Social Casework	Subscription	10.00
476	Southwestern Bell Telephone Co.	Service	45.62
477	Southwestern Bell Telephone Co.	Service	49.10
478	Southwestern Bell Telephone Co.	Service	11.30
479	Southwestern Bell Telephone Co.	Service	18.58
480	Southwestern Bell Telephone Co.	Service	1.080.85
481	Southwestern Bell Telephone Co.	Service	17.20
482	T. G. & Y. Stores	Keys	11.84
483	T. G. & Y. Stores	Supplies	9.88
484	Thompson-Hayward Chemical Company	Dust	6,882.00
485	Triangle Company	Supplies	49.85
486	Tulsa X-Ray Laboratory	Services	200.00
487	Nancy A. Weddle	Services	75.00

AIR POLLUTION

429	Allee Office Equipment	Calculator	147.50
430	Hanna Lumber	Supplies	20.43
431	Scientific Products	Rubber Feet	2.00
432	Tulsa Economic Opportunity Task	Refund of Cash	89.30

NORTH SIDE PARK DEPOSITORY

110	Public Service Company	Service	1,781.95

WEDNESDAY, SEPTEMBER 20, 1972

LAFORTUNE PARK DEPOSITORY

6029	Allied Bearings Supply Co.	Supplies	8.32
6030	Binding Stevens	Bags	5.00
6031	Magneto Ignition Company	Supplies	11.56
6032	McKesson Chemical Company	Splash	40.50
6033	Skelly Oil Company	Diesel #2	35.40
6034	Sooner Equipment Company	Supplies	142.35
6035	Tulsa Generator Supply & Mfg.	Drive	2.90
6036	Wait Mfg. & Marine Sales	Sand Pro	1,615.00
6037	Red Bud Service	Filters	84.24

JUVENILE DEPOSITORY

514	Rayfield Asberry	Mileage	38.60
515	Richard Chissoe	Registration Fee	5.00
516	Evelyn Marvin	Registration Fee	40.00
517	Lawrence G. Myers	Reimbursement	146.50

PARKING METER

245	Western Waterproofing Company	Maintenance	1,237.02
246	Western Waterproofing Company	Maintenance	1,459.09

1970 BR BOND

113	Smith Brothers Abstract & Title Co.	Abstracting Work	70.00
114	Clyde L. Butler	Appraisal Work	6,700.00

1967 ROAD BOND

187	Smith Borthers Abstract & Title Co.	Abstracting Work	30.00

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

1972-73 GENERAL FUND

28397	Pennwalt Prescription Products	Drugs	92.27
28398	Ives Laboratories	Drugs	242.54
28439	Cain's Coffee Company	Supplies	37.74
28440	Hughes Lumber Company	Supplies	25.90
28441	Hope Lumber Company	Folding Door	10.75
28442	Miller Equipment Company	Belts	4.62
28443	Tulsa Produce	Produce	21.85
28444	Gulf Oil Company	Gasoline	98.43
28445	Standard Auto Supplies	Belts	6.80
28446	Martin Wholesale Co.	Supplies	106.00
29757	Parker Office Supply Co.	Supplies	16.44
29771	Mobile Oil Company	Gasoline	51.70
29782	Scott-Rice Company	Supplies	17.54
29784	Colwell Supply Company	Supplies	21.31
29911	Redmon's Air-Cooled Engine Service	Supplies	28.30
29913	Sutherland Lumber Company	Posts	112.70
29946	Tulsa Paper Company	Supplies	191.43
29960	Lewis Roberts, Inc.	Ink	26.50
29966	Commercial Lumber Company	Plyform	71.00
29968	Gates Hardware & Supply Company	Blades	4.38
29975	Kelly Tractor & Implement Co.	Parts	10.56
29977	Bradley's Lock & Safe Service	Lock & Keys	47.50
29978	Drum Service Company	Drums	35.00
29981	Skelly Oil Company	Diesel #2	120.36
29982	Tulsa Auto Spring Company	Repair Work	75.00
29983	Ray's Servica & Garage	Parts & Labor	74.40
29984	Tulsa Industrial Service	Service	120.00
29986	Crager Ford Tractor, Inc.	Parts	167.44
29987	R. A. Young & Sons	Asphalt Lutes	54.00
29991	Public Service Company	Service	88.58

WEDNESDAY, SEPTEMBER 20, 1972

1972-73 GENERAL FUND

29993	McPherson Brothers Transports	Emulsion	$ 500.51
29995	Allied Plumbing Company	Strainer	2.50
29996	Dale Carter Lumber Company	Supplies	17.90
29997	Halstead Electric	Parts & Labor	83.00
29998	Tulsa Security Patrol	Service	47.50
29999	Albert Equipment Company	Parts	26.76
30001	Gates Hardware & Supply Company	Sprayers	22.54
30002	Solow's Auto Glass & Plate Co.	Labor & Material	17.40
30003	Chandler Materials Company	Tile	166.40
30007	Eve, Incorporated	Supplies	23.00
30008	Bill White Chevrolet	Parts	10.80
30010	A. & A. Fire Protection Co.	Supplies	13.50
30012	Automotive, Inc.	Parts	117.60
30014	Southwestern Bell Telephone	Service	4,080.22
30015	Oklahoma Natural Gas Company	Service	5.83
30016	Public Service Company	Service	194.34
30017	Southwestern Bell Telephone	Service	607.84
30019	Gulf Oil Company	Gasoline	983.21
30023	Kelly Tractor & Implement Co.	Parts	13.14
30024	Mon-O-Pav Corporation	Laid	900.00
30025	General Telephone Co.	Service	68.05
30030	Oklahoma Natural Gas Co.	Service	27.01
30031	Southwestern Bell Telephone Co.	Service	13.85
30032	Southwestern Bell Telephone Co.	Service	14.05

1972-73 UNRESTRICTED T-CASH

29415	Industrial Bearing & Transmission	Parts	13.51
29438	J. & O. Sales	Tubes	28.76
29578	Miller Equipment Company	Equipment	9.95
29596	Lawson Products	Supplies	53.42
29674	J. & O. Sales	Tire	113.37
29918	Brake & Clutch Service	Parts	90.04
29919	Crager Ford Tractor	Supplies	16.73
29952	Mac's Motor Supply	Supplies	39.67
29955	Anchor Concrete Company	Concrete	367.50
29962	Discount Truck & Pick-Up Salvage	Assembly	22.50
29979	Mon-O-Pav Corporation	Laid	2,700.00
29985	City Map Service	Plats	10.50
29988	Gulf Oil Company	Gasoline	745.28
29989	Davis Auto Color Company	Supplies	11.81
29994	Public Service Company	Service	159.47
30013	Hopkins Photography Company	Print	3.00
30018	Doenges Brothers Ford	Breaker	1.58
30026	Oklahoma Natural Gas Company	Service	20.05

1972-73 RESTRICTED 4T-CASH

29976	Standard Industries	Laid	570.00
30005	Amulco Asphalt Company	Laid	4,750.00

CASH DEPOSITORY

29812	Weedy Sales	Supplies	264.43
29813	Sooner Rag & Wiping Company	Rags	30.00
29814	Moulder-Oldham Company	Soap	18.00
29815	Eagle Canvas Company	Flags	49.60
29816	Scott- Rice Company	Supplies	33.90
29817	All Best, Inc.	Tie Rod	15.00
29818	Berry Carter Company	Service Call	25.00
29820	Stewart Electric Company	Labor Cost (½)	271.50

WHEREUPON, a recess is hereby taken until further called.

WEDNESDAY, SEPTEMBER 20, 1972

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, SEPTEMBER 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.

Sealed bids for the construction of a bridge on the Wagoner-Tulsa County Line, approximately ¼ mile north of 121st Street South on the Broken Arrow Creek, for the County Engineer were received and opened. The bids being seven in number are as follows:

Strescon, Inc.	$14,868.50	(Item #2 only)
M. J. Lee Construction Company	$26.093.66	
Tulsa Construction Company	$39,507.80	
Muskogee Bridge Company	$24,269.90	
Hearon Steel	$ 3,193.50	(Material only)
American Continental Equipment	$11.05 per cwt	" "
W & W Steel Company	$ 6,288.00	" "

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to the County Engineer, the Superintendent of Highway District #3, and the Purchasing Agent for review and recommendation and to report back to the Commissioners on October 2, 1972 at 9:00 a.m. Upon roll call, motion carried.

Sealed bids for reinforcing steel for the Berryhill Creek Job were received and opened. The bids being four in number are as follows:

American Continental Equipment Co.	$11.05per cwt	(Material only)
W & W Steel Company	$6,288.00	" "
Hearon Steel	$3,271.63	" "
Tulsa Construction Company	$9.95 per hundred weight	"

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to refer the bids to the County Engineer, the Assistant County Engineer, and the Purchasing Agent for review and recommendation and to report back to the Commissioners on October 2, 1972 at 9:00 a.m. Upon roll call, motion carried.

Sealed bids for computer equipment for the Commissioner Department of Computer Systems & Central Services were received and opened. The bids being three in number are as follows:

WEDNESDAY, SEPTEMBER 27, 1972

Honeywell, Inc.	$23,955.00 per month
IBM Corp	$19,256.00 per month
Anthem Systems, Inc.	$19,059.00 per month

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to the Head of the Data Processing Department and the Evaluating Committee for review and recommendation and to report back to the Commissioners no later than October 25, 1972. 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 lay a water line and a sewer line at the Turner Turnpike Gate to 51st Street. (County Clerk's Misc. File No. 83794) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the application and resolutions from Oklahoma Natrual Gas Company requesting permission to cross 91st Street and 165th East Avenue and to parallel 91st Street. (County Clerk's Misc. File No. 83772) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the resolution from the County Engineer refunding projects SU-7225(100)C and SU-7225(103)C. Execution by the Chairman. (County Clerk's Misc. File No. 83771) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the resolution from the County Engineer programing county road project consisting of asphalt concrete surfacing. (County Clerk's Misc. File No. 83770) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Utility Permit from Webb Bros. requesting permission to cross and parallel State Highway 67. (County Clerk's Misc. File No. 83773) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the execution of the contract between the Board of County Commissioners and Talbert Construction Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Permit to cross Memorial and Sheridan with a water line. (County Clerk's Misc. File No. 83774) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from the Juvenile Bureau of the District Court that the County Commission select an architectural firm to draw up plans for the expansion of facilities at the Juvenile Center and expending the grant monies. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the sale of the property described as the East 30' of Lots 23 and 24 Block 2, Rosedale Addition. The bidder being J. L. Wilson. Execution of the deed by the Chairman. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Cash Fund Estimate of Needs and Request for Appropriations in the amount of $18,506.97. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the EEA Funds - Resolution on Disposition of Funds in the amount of $5,312.74 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 Newhouse, seconded by Commissioner Wamsley to approve the State Election Expense Claim in the amount of $14,157.00. Execution of the claim by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to inform the District Attorney that the Commissioners have decided to challange the appraisal of the tract of land owned by Lizzie Childers. Chairman to so inform the District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the request from the Electrical Inspector to travel to Indiana to attend the International Electrical Code Conference. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request form Social Services to pay tuition of $48 per person for six people to attend a seminar held by the Tulsa Urban League, Inc. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the request from the Social Services Department to authorize the Purchasing Agent to check into the possibility of acquiring a 10,000 gallon gasoline tank for the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the letter from Social Services concerning the Food Distribution Service attempt to collect for rodent damage to the District Attorney's office for opinion. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Assessor's Personnel Actions. Appointment of: Robert E. Riggs - October 1, 1972 at $575 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Election Board's Personnel Actions. Appointment of: Rosie Eurit - September 1, 1972 at 25¢ per transfer and registration and Don Leon Wheat - September 20, 1972 at $20 per day. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Court Clerk's Personnel Actions. Appointment of: Betty Jean Meehan - September 20, 1972 at $425 monthly. Upon roll call, motion carried.

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Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Highway District #1 Personnel Actions. Termination of: Dunbar Brown, Gary Clow, Rick Fowler, E. A. Grimm, Joseph Hawkins, Jimmy Purnell, Ronald Roberts, David Claver, James Mason, Johnny Hilburn, and Roy Weathers - all effective September 30, 1972. Resignation of: Clarence Daniels, September 25, 1972. Transfer from Seasonal to Regular for: Sam Broaddick - October 1, 1972 at $530 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Highway District #2 Personnel Actions. Promotion of: Will Hauser - October 1, 1972 at $1,019.00 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Social Services Personnel Actions. Discharge of: Lloyd McClary - October 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the City-County Library System's Personnel Actions. Travel to New Orleans November 1-4, 1972 for: Sue Fontaine, Pat Woodrum, Nan Sturdivant, Mary Ann Williams, Marilyn Shackelford, Marjory Hooker, Laura Mae Barnes, Opal Brewer, Jan Keene, Billie Shehi, Janey Bailey, Maxine Dark, Inalea Mullen, Gladys Morris, Jane Enright, and Linda Hill. Appointment of: Rosemary Arnold - September 5, 1972 ay $307 monthly; Donald Baird - September 5, 1972 at $390 monthly; Diane Buthod - September 1, 1972 at $153.50 monthly; Bill Chambers - September 1, 1972 at $153.50 monthly; Jo Dee Davis - September 18, 1972 at $153.50 monthly; Ruby Duckett - September 19, 1972 at $463 monthly; Peggy Hill - September 27, 1972 at $463 monthly; Sally Rowe - September 11, 1972 at $321 monthly; Kathleen Snell - September 25, 1972 at $463 monthly; Ken Studebaker - September 5, 1972 at $771 monthly; Angeline Welch - September 20, 1972 at $769 monthly and Jan Wilkerson - September 12, 1972 at $153.50 monthly. Resignation of: Gay Boughton - September 30, 1972; Robin Fransisco - September 15, 1972; Christine Hoff - October 5, 1972; Martha Jackson - August 31, 1972; Jeanne Scruggs - September 30, 1972; Martha Walker - September 30, 1972. Retirement of: Lucile Wallace - October 1, 1972. Change in Status - Thelma Thompson - September 18, 1972 at $441 monthly. Higher Grade - Christine Chilton - September 11, 1972 at $185.50. Lower Grade: Charles Cox - September 5, 1972 at $168 monthly. Leave without Pay: Hira Duvvuri - September 1, 1972. Decrease in Pay - Kathy Shanks - September 1, 1972 at $264.50. Satisfactory Performance Increase effective October 1, 1972 for: Donald Farris - $195 monthly; Sue Jordan - $463 monthly; Kevin Leeham - $168 monthly; Carol Linder - $529 monthly; Charles Lookout -

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$583 monthly; Sandra Lundy - $321 monthly; Kevin McWhorter - $195 monthly; Rosemary Moran - $583 monthly; Don Suits - #321 monthly; Evelyn Westmoreland - $555 monthly; Fran White - $808 monthly; and Patricia Woodrun - $1,173.00 monthly. Extra Pay for the month of September only: Alonzo Angel - $843.03; Janet Bailey - $484.44; Ed Bettinger - $175.38; Cherry Blaker - $167.94; Dessie Buckner - $668.52; Sally Bybee - $181.82; Jane Cansler - $806.68; Connie Conger - $350.76; Charles Cox - $213.74; Donald Derby - $843.03; Donald Farris - $245.42; Vickie Guagliardo - $506.40; Elayne Hashagen - $484.44; Suzie Herwig - $730.92; Linda Kirk - $197.10; Miriam Lashley - $770 monthly; Bob Lieser - $699.96; Carol linder - $548.36; Gerald Mahone - $505.88; Janet McDougall - $528.36; Kevin McWhorter - $228,30; Jill Rouillard - $335.88; Ermine Ryan - $770; Kathy Sanders - $506.40; Bebe Spessard - $730.92; Mary Lou Taylor - $699.96; Peggy Tucker - $258.60; Pam Vickers - $055.88; and Mary Ann Williams - $867.36. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the TMAPC Personnel Actions. Appointment of: Larry Kelly - $894 monthly; David M. Elms - $771 monthly; and Penelope Smallwood - $574 monthly all effective October 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the request for travel from the Civil Defense Administration to attend the fall conference of the Oklahoma Civil Defense Directors Association in Lawton on October 6th through the 8th, 1972. Upon roll call, motion carried.

There was a discussion held by Mr. Phillips who was representing E. K. Smith who was one of the Bidders on a piece of property to be purchased by TURA in the future. The decision reached was to talk to Andrew Allen and then reconsider the sale. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the lease agreement between the City of Tulsa and the Board of County Commissioners for the Lakeside Home. Execution of the lease by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meeting of September 20, 1972 as submitted. Upon roll call. motion carried.

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.

1971-72 GENERAL FUND

8680	IBM Corporation	Ribbon	$ 14.44
8767	IBM Corporation	Typewriter & Supplies	452.00
8768	Southwestern Bell Telephone Co.	Service	1.51
8769	Singer Friden Division	Supplies	3,217.45
8770	Parker Office Supply Company	Chairs	252.40
8771	J. D. Young, Inc.	Gloves	190.80
8772	Beatrice Foods Co.	Groceries	21.00
8773	Dan P. Scott & Sons	Equipment	826.95
8774	Sears, Roebuck & Company	Maintenance	7.95

1972-73 GENERAL FUND

324	Thermal Cold Storage	Storage	156.78
1244	Parker Office Supply Co.	Supplies	32.18
1245	Dale Carter's	Supplies	44.57
1246	Dale Carter's	Supplies	102.42
1247	Gaddy's Grocery	Groceries	24.00
1248	City Utility Service	Service	10.00
1249	Jack Arnold's Medicine Chest	Prescriptions	22.20
1250	Jack Arnold's Medicine Chest	Drugs	31.40
1254	Kenneth Slaten	Services	750.00
1266	D & R Office Services, Inc.	Supplies	225.60
1267	Kelly Services	Labor	86.40
1268	Ridgway Food Market	Groceries	19.00
1269	Tru-Valu Foods	Groceries	15.00
1270	Doctors' Hospital	Hospitalization	100.00
1271	St. Francis Hospital	Hospitalization	50.00
1272	Davis Tulsa Auto Color Co.	Supplies	22.70
1273	Sutherland Lumber Co.	Supplies	11.14
1274	P. J. Bacon	Reimbursement	67.16
1275	General Electric Supply Co.	Supplies	17.70
1276	J. D. Young Inc.	Paper	18.51
1277	National Microfilm Association	Membership	30.00
1278	Solow's Auto Glass & Plate Co.	Glass	29.50
1279	City of Tulsa Utilities	Service	572.16
1280	Independent Material Company	Por-Rok	25.00
1281	Industrial Uniform & Towel Supply	Supplies	137.00
1282	Lease Plan Development Corp.	Rental	763.54
1283	Nalco Chemical Company	Services	200.00
1284	Oklahoma Natrual Gas Company	Service	11.28
1285	Palmer Supply Company	Supplies	34.03
1286	Southwestern Bell Telephone Co.	Service	643.26
1287	Southwestern Bell Telephone	Service	14.05
1288	Tulsa County Fairgrounds Trust	Services	337.63
1289	Grace K. Upshaw	Rental	1,500.00
1290	Westinghouse Electric Corp.	Additional Billing	312.00
1291	Westinghouse Electric Corp.	Additional Billing	51.00
1292	Betty Carol Avey	Registrations & transfers	12.00
1293	Rosie Eurit	Registrations & transfers	6.50
1294	Guy Hall	Registrations & "	418.90
1295	Norma Kolb	Registration & transfers	14.00
1296	Eva Maynor	Registrations & Transfers	9.50
1297	Velma Smithey	Registrations & transfers	22.75
1298	Kelleher Equipment Co.	Rental	12.00
1299	Marvin & Marvin Printers	Registration forms	1,042.80
1300	Maureen Cheek	Registrations & transfers	13.75
1301	Parker Office Supply Co.	Supplies	26.32
1302	Parker Office Supply Co.	Supplies	17.90
1303	Southwestern Bell Telephone	Service	29.91
1304	Bell Telephone Company	Service	14.05
1305	City Map Service	Supplies	59.00
1309	Hinman Service Co.	Maintenance	912.53
1310	Tulsa Beef & Provision, Inc.	Supplies	277.68
1311	McRoberts-Lane Drug	Drugs	1,189.64
1312	McNeil Laboratories Division	Drugs	357.76
1313	Stuart Pharm	Drugs	90,64
1314	Mid-Continent Surgical Supplies	Supplies	955.95
1315	Tulsa County News	Words & Lines	347.37
1316	Tulsa County News	Words & Lines	606.71
1317	Herbert Gibson Agency	Liability Policy	20,084.00
1318	State Examiner & Inspector	Reimbursement	4,992.99
1319	4-Star Tire Company	Tires Repaired	23.00
1320	Albert Equipment Company	Parts	41.53
1321	Albert Equipment Co.	Umbrella	38.22

WEDNESDAY, SEPTEMBER 27, 1972

1972-73 GENERAL FUND

1322	American Trailers, Inc.	Fittings	$ 4.70
1323	Berry Carter Plumbing Company	Maintenance	16.60
1324	Bill White Chevrolet Company	Starter	56.82
1325	Bradley Chevrolet Company	Breakers	2.24
1326	Bradley Chevrolet Company	Spark Plugs	48.48
1327	Central States Steel, Inc	Reinf Rod	1,205.52
1328	Central States Steel, Inc.	Reinf. Bar	517.00
1329	City of Tulsa Utilities	Service	28.60
1330	Crager Ford Tractor	Parts	169.02
1331	Curtis Industries, Inc.	Washers	35.61
1332	Doenges Bros. Ford	Muffler	4.20
1333	Doenges Bros. Ford, Inc.	Parts	18.20
1334	Gates Hardware & Supply Co.	Nozzle	6.76
1335	Herd Equipment Company	Assembly	302.26
1336	J & O Sales	Tubes	14.38
1337	Midwestern Engine & Equipment Company	Cutting Edges	90.21
1338	Miller Equipment & Mfg. Company	Adaptor	9.90
1339	O. K. Machine & Mfg. Company	Repair Drive	196.68
1340	Oklahoma Natural Gas Company	Service	7.11
1341	Standard Industries, Inc.	Rock	1,953.51
1342	Sun Oil Company	Grease Cartridges	18.00
1343	Tulsa Rock Company	Rock	744.85
1344	Tulsa Rock Company	Rock	126.88
1345	Tulsa Security Patrol	Service	47.50
1346	Tulsa Tractor & Implement Company	Parts	197.60
1347	U. S. Enameling Company	Signs	28.08
1348	Zep Manufacturing Company	Degreaser	78.75
1349	Brittco, Inc.	Services	4.80
1350	J. A. Blackwood	Prestype	7.50
1351	Parker Office Supply Co.	Supplies	103.96
1352	Parker Office Supply Co.	Supplies	66.09
1353	Standard Register Company	Paper	151.50
1354	Airkem	Solidaire	227.35
1360	Public Service Company	Service	177.55
1361	Public Service Company	Service	74.73
1362	Southwestern Bell Telephone Co.	Service	472.28
1363	Allied Paint Company	Marking White	30.20
1364	Auto Battery Rebuilders	Parts	22.70
1365	City of Tulsa Utilities	Service	65.13
1366	Doenges Bros. Ford	Brakes	30.95
1367	Electrical Constructors of Tulsa	Repair Lights	217.22
1368	Puckett Typewriter Clinic	Parts & Labor	30.75
1369	Southwestern Bell Telephone Company	Service	38.60
1370	Southwestern Bell Telephone Company	Service	8.20
1371	Tulsa Farm Equipment Company	Parts & Labor	31.36
1374	Beatrice Foods Company	Groceries	43.09
1375	Tru-Valu Discount Foods	Groceries	6.00
1376	Doctors' Hospital	Hospitalization	300.00
1377	Sanders Clinic, Inc.	Services	525.00
1382	Pearl Anderson	Reimbursement	8.00
1383	Ingrid Ault	Reimbursement	8.00
1384	Belinda Brandon	Reimbursement	8.00
1385	C. Wayne Carr	Reimbursement	18.00
1386	Linda C. Castro	Reimbursement	8.00
1387	Dorothy Compton	Reimbursement	8.00
1388	Richard E. Cox	Reimbursement	8.00
1389	Rema Dawson	Reimbursement	8.00
1390	Loren Lee East	Reimbursement	8.00
1391	Edna L. Eaton	Reimbursement	8.00
1392	Katherine E. Einsporn	Reimbursement	8.00
1393	Cheryl Griffith	Reimbursement	8.00
1394	Patricia Grigg	Reimbursement	8,00
1395	Joe Groden	Reimbursement	8.00
1396	Betsie Helm	Reimbursement	8,00
1397	Donna B. Holtsclaw	Reimbursement	8.00
1398	J. Fran James	Reimbursement	8.00
1399	Christia J. Kenlow	Reimbursement	8.00
1400	Evelyn Kilpatrick	Reimbursement	8.00
1401	F. Ronald Kubicek	Reimbursement	8.00
1402	Anthony P. Lorraine	Reimbursement	8.00
1403	Jerry R. Neeley	Reimbursement	8.00
1404	Barbara Drew Nickens	Reimbursement	8.00
1405	Diana Cox Olendorff	Reimbursement	8.00
1406	Jerry Rock	Reimbursement	8.00

WEDNESDAY, SEPTEMBER 27, 1972

1972-73 GENERAL FUND

1407	Mary Jane Rush	Reimbursement	$ 8.00
1408	JoAnn Trees	Reimbursement	8.00
1409	Sandra Twilley	Reimbursement	8.00
1410	H. F. Uhl	Reimbursement	8.00
1411	Neva Noreen Vann	Reimbursement	8.00
1412	Ralph Vanwy	Reimbursement	8.00
1413	Betty Williams	Reimbursement	8.00
1414	Frank D. Zeliff	Reimbursement	8.00
1415	Bell and Howell	Supplies	142.88
1416	Bell and Howell	Supplies	100.56
1417	Bell and Howell	Supplies	120.00
1418	Mutual Printing Company	Miscellaneous Printing	108.30
1419	UARCO	Rags	678.00
1420	M. O. Blood & Company	Prints	92.50
1421	Tulsa Daily Legal News	Services	20.80
1422	Tulsa Daily Legal News	Services	25.08
1423	Delbert Kelsey	Reimbursement	14.90
1426	Richard Chissoe	Mileage	13.10
1427	Chili Bowl, Inc.	Supplies	35.55
1429	Fiesta Pools	Maintenance	99.50
1430	The H & R Meat Company	Supplies	314.67
1431	Morton's	Supplies	4.80
1432	Page Milk Company	Milk Supplies	123.49
1433	The Rainbo Baking Company	Bread Supplies	64.77
1434	Safewat Stores	Food Supplies	210.90
1435	Sears, Roebuck & Company	Maintenance	17.68
1436	Tul Sun Company	Maintenance	185.00
1437	Tulsa Daily Legal News	Services	15.60
1438	Glenna Fugate	Labor	144.30
1439	Hillcrest Medical Center	Services	45.30
1440	Roger Fetterhoff	Reimbursement	72.00
1441	Dale Carter's	Supplies	128.36
1442	Dale Carter Lumber Company	Supplies	72.05
1443	William S. Merrell Co.	Drugs	156.23
1444	Lederle Laboratory Division	Drugs	168.86
1445	Ciba Pharmaceutical Co.	Drugs	254.15
1446	Mead Johnson Laboratories	Drugs	661.25
1447	Warehoure Market, Inc.	Groceries	397.58
1448	Butlers Chapel of the Roses	Services	105.00
1450	The Flasher Company	Supplies	18.00
1451	Charles Pest Company	Service	15.00
1452	Haskell Jones	Rental	60.00
1453	Breisch Engineering Company	Services	250.15
1454	Gates Hardware & Supply Co.	Supplies	23.28
1455	Commercial Lumber Company	Supplies	13.33
1456	City of Tulsa Utilities	Service	103.21
1457	Oklahoma Natrual Gas Company	Service	11.98
1458	Commercial Lumber Company	Supplies	30.70
1459	Harringtons	Belt	4.50
1460	Sid Hall Pool Service	Supplies	245.18
1461	J & O Sales	Tires	31.68
1462	Ashland Chemical Comapny	Soda Ash	19.80
1463	Gates Hardware & Supply Company	Supplies	70.29
1465	John Henderson, Postmaster	Postage	1,000.00
1466	Doenges Bros. Ford	Assembly	158.20
1509	District Attorney	Salaries	72,135.79

1971-72 UNRESTRICTED T-CASH

2569	Amulco Asphalt Company	Laid	1,073.98

1972-73 UNRESTRICTED T-CASH

280	ABC Uniforms & Linens	Service	93.00
281	Ashland Chemical	Chemicals	494.10
282	Automotive, Inc.	Proto	3.79
283	Auto Parts & Tire Company	Rebuilt pump	7.20
284	City of Tulsa Utilities	Service	11.50
285	Dan Cutbirth	Contract Mowing	320.00
286	Davenport Pipe & Supply	Pipe	478.00

WEDNESDAY, SEPTEMBER 27, 1972

1972-72 UNRESTRICTED T-CASH FUND

287	Davis Auto Color Company	Supplies	$ 6.10
288	Davis Auto Color Company	Paint	6.19
289	4-Star Tire Company	Repair	16.00
290	4-Star Tire Company	Tire Change	20.00
291	4-Star Tire Company	Flat Repair	7.00
293	Fred Jones Ford	Parts	266.17
294	Fred Jones Ford	Pads & Booster	31.45
295	Guardian Safety Equipment Co.	Gloves	9.64
296	Gulf Oil Company	Gasoline	972.00
297	Herd Equipment Company	Supplies	801.50
298	Independent Supply Company	Power Outlet	6.25
299	Lew's Auto Trim Shop	Cushion	32.50
300	L & S Specialty Company	Disc.	8.50
301	McMichael Asphalt Sales	Emulsion	706.50
302	Miller's Truck Equipment	Breather	3.50
303	Oklahoma Truck Supply, Inc.	Supplies	33.20
304	O. K. Machine & Mfg. Company	Repair	34.12
305	Palmer Supply Company	Supplies	9.50
306	Rogers Plumbing & Heating	Repair	19.70
307	Slurry Seal	Parts	46.99
308	Southwestern Bell Telephone Co.	Service	63.10
309	Sutherland Lumber Company	Supplies	16.85
310	3M Company	Supplies	318.90
311	3M Company	Supplies	70.40
312	U. S. Chem Corporation	Weed Killer	118.80
313	Wilkerson Chevrolet City	Parts	40.99
317	O. K. Machine & Mfg. Co.	Repair	40.00
318	Tulsa Tractor & Implement Company	Blades Sharpen	26.25
319	Gates Hardware & Supply Company	Twine	12.74
320	Tifco Industries	Supplies	176.10
321	Albert Equipment Company	Supplies	119.22
322	Parrish & Clark	Parts	6.12
323	4-States Motor Parts	Spark Plugs	5.12
324	Farmers Wholesale Supply	Tubes	11.22
325	Jack's Auto Supply	Parts	152.90
326	Doenges Bros. Ford	Parts	77.16
327	Goodyear Truck Center	Parts& Labor	141.09
328	Gulf Oil Company	Gasoline	709.07
329	3M Company	Supplies	318.90
330	Scott-Rice Company	Supplies	24.67
331	Burgess Hardware	Supplies	21.95
332	Amulco Asphalt Company	Laid	1,728.43
333	McPherson Brothers Transports	Road Oil	2,713.54
334	Mon-O-Pav Corporation	Asphalt	364.50

1972-73 RESTRICTED 2T-CASH

19q	Mon-O-Pav Corporation	Asphalt	514.35

1972-73 RESTRICTED 4T-CASH

14	United States Dis. Court Clerk	Commissioners Fees	675.00

LIBRARY DEPOSITORY

1609	City-County Library	Books	6,610.54

1972-72 HEALTH FUND

3936	E. D. Horst	Travel	31.44
3937	Doenges Bros. Ford, Inc.	Parts	1,166.42
3938	General Telephone Company	Service	3.15
3939	Donald M. Neville	Mileage	228.00

1972-73 HEALTH FUND

489	Sydney Bean	Labor	26.40
490	Irene Powell	Labor	8.25
491	Acme Wheel Aligning Co.	Services	15.00

WEDNESDAY, SEPTEMBER 27, 1972

1972-73 HEALTH FUND

492	Affiliated Food Stores, Inc.	Plastic Bags	$ 4.95
493	Air Products & Chemicals	Cylinder Demmurage	1.80
494	Air Products & Chemicals, Inc.	Cylinder Demurrage	1.86
495	Brix, Inc.	Supplies	155.57
496	Craft Printing Company	Envelopes	170.75
497	Dean Rubber Company	Supplies	207.00
498	Doenges Bros. Ford, Inc.	Parts	866.98
499	Edison Jewlers & Distributors	Film	1,496.00
500	Engler Photo	Supplies	150.84
501	Fields-Downs Randolph Company	Supplies	350.83
502	B. F. Goodrich Store	Tire Balancing	49.44
503	B. F. Goodrich Store	Repair work	148.77
504	W. W. Grainger	Capacitator	20.76
505	Omer E. Hoffman	Postage	6.82
506	Jenks Public Works Authority	Service	6.68
507	Owen Johnston	Labor	85.50
508	Jones-Newby Supply Co.	Freon	20.25
509	Litho Negative Service	Supplies	207.70
510	Medical Services, Inc.	Repair & Clean	7.50
511	Merkel X-Ray Company	Supplies	76.80
512	Merkel X-Ray Company	Supplies	416.80
513	Merkel X-Ray Company	Supplies	249.28
514	Mid-Continent Surgical Supply	Supplies	41.60
515	Mid-Continent Surgical Supply Co.	Supplies	21.94
516	Mid-Continent Surgical Supply	Supplies	178.35
517	Mid-Continent Surgical Supply	Supplies	9.20
518	Midwest Electric Supply Co.	Cord	34.80
519	Midwest Electric Supply	Supplies	7.37
520	Moulder-Oldham Company	Supplies	59.15
521	Murray R. Womble Company	Soap dispenser	15.00
522	Donald M. Neville	Reimbursement	13.55
523	Oklahoma Natural Gas Company	Service	7.23
524	Oklahoma Natrual Gas Company	Service	26.10
525	Oklahoma Natrual Gas Company	Service	3.11
526	Parke-Davis & Company	Supplies	440.00
527	Radio, Inc.	Batteries	17.41
528	Reliance Protective, Inc.	Alarm Service	130.00
529	Reliance Protective, Inc.	Alarm Service	75.00
530	Sun Oil Company	Gasoline	13.32
531	Tulsa X-Ray Laboratory	Services	200.00

LAFORTUNE PARK DEPOSITORY

6039	All Best, Inc.	Assembly	26.50
6040	Berry Carter Company	Labor & Material	36.00
6041	City Utility Service	Service	1,181.25
6042	Dale Carter Lumber Co.	Supplies	26.69
6043	Lutrell Oil Company	Lube	108.30
6044	Mechanical & Electrical Equip.	Supplies	8.14
6045	Midwestern Engine & Equip. Co.	Switch	8.25
6046	Southwestern Bell Telephone Co.	Service	88.15
6047	Standard Parts Company	Supplies	35.09
6048	Wait Mfg. & Marind Sales	Supplies	1,925.00
6049	F. C. Ziegler Company	Engraving work	22.50
6051	Universal Joint Specialists, Inc.	U-Joint Kit	22.94
6052	Big Three Industries	Demurrage	25.62
6053	Doenges Bros. Ford, Inc.	Cylinder Kit	2.10
6054	Gulf Oil Company	Gasoline	188.75
6055	Nick Knott Turf Equip.	Equipment	329.85
6056	Bradley's Lock & Safe Service	Lock	42.85
6057	U. S. Chem Corporation	Solvent	121.27
6058	Specialty Chemical Company	Supplies	105.30
6059	Sid Hall Pool Service	Leaf Rake	8.50
6060	Lawson Products	Supplies	167.70
6061	Shannon Agricultural Labs.	Soil Conditioner	1,008.00
6062	Shannon Agricultural Labs	Soil Conditioner	1,008.00

JUVENILE DEPOSITORY

519	Frederick E. Pound	Consultations	100.00

WEDNESDAY, SEPTEMBER 27, 1972

CIVIL DEFENSE

2544	City of Tulsa	Utility Services	$ 234.29
2545	Edward O. Henderson	Travel Allowance	18.10
2546	Vernon L. Jones	Travel Allowance	24.90
2547	Keith E. Owens	Travel Allowance	32.90
2548	Postmaster	Stamps	40.00
2549	John F. Wilson	Car Allowance	100.00

AIR POLLUTION

434	Donald M. Neville	Reimbursement	149.34
435	Braswell Motor Freight Lines	Freight Charges	32.22
436	Radio, Inc.	Wire	4.70

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

1972-73 GENERAL FUND

28447	Moulder Oldham Company	Supplies	23.85
28448	Murray Meyers Company	Supplies	43.85
28449	Compass Industries, Inc.	Dumping Services	25.00
28450	Cain's Coffee Company	Supplies	31.08
28451	Crawford Radion & T.V.	Parts & Labor	16.60
28834	Fred Jones Ford	Parts	122.99
29255	Oklahoma Natrual Gas Company	Service	9.90
29798	Hammond Electric Company	Repair Pump	82.80
29929	Brake & Clutch Service	Parts	32.28
29943	Lawson Products, Inc.	Supplies	110.60
29942	Bearden Company	Service	22.00
29943	Tulsa Tractor & Implement Company	Supplies	30.95
29964	Mobil Oil Corporation	Gasoline	62.04
30000	McMichael Sand Company	Sand	5.32
30027	Sun Oil Company	Oil	82.36
30028	Gates Hardware & Supply Company	Supplies	23.05
30029	Crager Ford Tractor, Inc.	Inner Shoe	84.28
30033	Rhodes Printing Company	Forms	17.40
30034	Gann's Radiator Service	Radiator	52.26
30035	J & O Sales	Parts	120.10
30036	Chandler Materials Company	Tile	121.60
30037	Amulco Asphalt Company	Kotal	375.00
20038	Magneto Ignition Company	Fly Wheel	12.54
30039	IBM Corporation	Rental	185.00
30042	Parker Office Supply Company	Supplies	77.62
30043	Leland Equipment Company	Cylinder	81.00
30045	Bill White Chevrolet Company	Muffler	20.31
30046	Doenges Bros. Ford, Inc.	Starter	35.48
30049	Kelly Tractor & Implement Company	Parts	3.61
30050	Colwell Supply Company	Supplies	24.95
30051	3M Company	Computer Tapes	490.00
30053	Tulsa Tractor & Implement Company	Parts	14.16
30057	Scott-Rice Company	Supplies	101.48
30061	Gay Sales & Service	Supplies	24.50
30063	American Trailers, Inc.	Shaft	10.93
30064	Standard Register Company	Paper	182.60
30068	Southwestern Bell Telephone Company	Service	38.60
30069	Redmon's Ait-Cooled Engine Service	Parts & Labor	3.30
30071	Buck's Sporting Good, Inc.	Balls	33.95
30072	Truck Parts & Equipment Company	Supplies	26.97
30073	Automotive, Inc.	Parts	183.93
30075	Uniform Shoppe	Name Tags	28.38
30078	Beacon Stamp & Seal Company	Supplies	24.90
30081	Oklahoma Brake Service Company	Goveror	18.05
30082	Sun Oil Company	Road Oil	1,500.00
30085	Fred Jones Ford	Parts	242.79
30089	E. L. Poplin Painting, Inc.	Labor & Materials	140.00
30090	Berry Carter Plumbing Company	Supplies	97.83
30092	A. B. Dick Products	Supplies	58.60
30094	Rogers Glass Company	Glass & Labor	44.85
30095	IBM Corporation	Rental	11,830.00
30096	Lewis Roberts, Inc.	Supplies	6.90
30097	Eastman Kodak Company	Service Call	22.50
30098	Red Bird Supply	Bars	49.90

WEDNESDAY, SEPTEMBER 27, 1972

1972-73 GENERAL FUND

30301	Mobil Oil Corporation	Gasoline	$ 51.70
30303	Scott-Rice Company	Refills	4.57
30306	City of Tulsa Utilities	Service	4.40
30307	Oklahoma Natrual Gas Company	Service	13.17
30308	General Telephone Company	Service	7.58
30309	Southwestern Bell Telephone	Service	54.62
30310	Southwestern Bell Telephone Co.	Service	4.19
30313	Skelly Oil Company	Diesel #2	120.36
30314	Sun Oil Company	Supplies	59.14
30318	Oklahoma Natrual Gas Company	Service	7.65
30319	Public Service Company	Service	30.10
30329	Crager-Ford Tractor, Inc.	Supplies	49.90
30332	Oklahoma Natrual Gas Company	Service	6.34
30334	Sooner Rage & Wiping Company	Rags	54.00
300336	Red Bird Supply	Saw Files	5.70
30357	Edwards Pen & Shaver Shop	Parker Pen	20.00

1972-73 UNRESTRICTED T-CASH

29679	Kelly Tractor & Implement Co.	Parts	60.60
29737	Jack's Auto Supply	Parts	154.14
29927	Bert Smith Road Machinery Co.	Parts	186.90
29933	Oklahoma Truck Supply, Inc.	Tire Flaps	15.00
29970	McPherson Brothers Transports	Road Oil	5,346.22
29990	Black & Decker	Repair Sander	7.00
30006	Scott-Rice Company	Supplies	21.50
30009	J & O Sales	Tires	47.04
30011	Berry Carter Plumbing Company	Parts & Labor	79.57
30020	Gates Hardware & Supply Company	Supplies	48.83
30021	Miller Equipment & Mfg. Company	Equipment	152.50
30022	Goodyear Truck Tire Center	Service Call	168.75
30041	Sun Oil Company	Oil	83.59
30048	Cottingham Bearing Corporation	Supplies	6.54
30052	W. W. Grainger, Inc.	Bearing	22.50
30054	Tulsa Communications Service	Maintenance	108.00
30055	Mechanical & Electrical Equipment	Parts	25.40
30058	Colwell Suppl Company	Plugs	32.40
30060	American Trailers, Inc.	Parts	11.15
30062	Big Three Industries	Acetylene	12.00
30067	Xerox Corporation	Rental	225.13
30070	Southwestern Bell Telephone Co.	Service	59.60
30074	American Trailers, Inc.	Supplies	16.85
30076	Moulder-Oldham Company	Supplies	36.45
30077	Truck Parts & Equipment Co.	Hoist	337.15
30079	Refrigeration Service Company	Parts & Labor	18.00
30080	Ridgway's	Paper	21.11
30083	Texas Iron & Supply	Supplies	78.00
30084	Standard Industries, Inc.	Rock	2,000.00
30086	Delores McNeil	Supplies	126.60
30087	Public Service Company	Service	28.64
30088	Independent Supply Company	Supplies	35.90
30093	Oklahoma State Penitentiary	Signs	608.10
30099	Oklahoma Truck Supply, Inc.	Supplies	24.85
30100	Anchor Concrete Company	Concrete	352.60
30302	Colwell Supply Company	Battery	21.31
30305	ABC Uniforms & Linens	Rental	72.00
30311	Doenges Bros. Ford. Inc.	Supplies	10.85
30315	Berry Tool & Supply, Inc.	Meter Exchange	39.95
30316	Tulsa Tractor & Implement Co.	Supplies	57.65
30317	Public Service Company	Service	6.44
30323	Refrigeration Service Company	Parts & Labor	1,258.00
30324	Refrigeration Service Company	Parts & Labor	344.62
30325	Kelly Tractor & Implement Co.	Belt	3.21
30326	Independent Supply Company	Supplies	19.28
30327	W. W. Grainger, Inc.	Supplies	87.40
30328	Gates Hardware & Supply Company	Binders	17.82
30330	Oklahoma Natrual Gas Company	Service	7.02
30331	Scott-Rice Company	Supplies	26.28
30333	Mechanical & Electrical Equipment	Fly Wheel	34.85
30339	Gates Hardware & Supply Co.	Supplies	5.34
30340	Colwell Supply Company	Supplies	187.96
30342	M & M Equipment Company	Supplies	28.96

WEDNESDAY, SEPTEMBER 27, 1972

1972-73 2T-CASH

30044	Standard Industries, Inc.	Rock	$ 1,000.00
30047	McPherson Brothers Transports	Road Oil	2,410.00
30065	Chandler Materials Company	Tile	320.00

CASH DEPOSITORY

28928	Cooper Supply Company	Supplies	18.65
28931	Cooper Supply Company	Supplies	5.14
29803	Goodyear Truck Tire Center	Tubes	5.50
29824	Overhead Door Company of Tulsa	Service & Labor	19.10
29825	Shannon Agricultural Labs	Soil Conditioner	1,008.00
29826	Wait Manufacturing & Marine Sales	Controller	233.75
29827	Southwestern Bell Telephone Co.	Service	67.56
29829	Kelly Tractor & Implement Co.	Equipment	730.00
29831	All Best, Inc.	Tie Rod End	5.70
29833	Brannon's	Service & Material	31.00
29834	Oklahoma Natural Gas Company	Service	66.84

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

FRIDAY, SEPTEMBER 29, 1972

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 11:15 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 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

681	Election Board	Salaries	$ 2,418.50
754	Edwina Carrick	Salary	104.00
715	Evonne L. Nuding	Salary	25.00
725	Louis Levy	Salary	300.00
726	Willard Mason	Salary	700.00
727	James E. Poe	Salary	550.00
807	Fred A, Moore	Salary	156.53
808	John H. Wynne	Salary	14.70
809	Clara A. Stanley	Salary	54.84
810	Teresa Yates	Salary	48.10
811	Betty Eldridge	Salary	441.00
875	Election Board	Salaries	1,470.00
905	Chandler Park	Salaries	264.35
966	Donny Criner	Salary	59.21
1057	Election Board	Salaries	1,306.00
1120	Thomas C. Gillert	Salary	14.17
1142	William N. White	Salary	475.00
1175	Engineers	Salaries	8,588.00
1176	Electrical Inspection	Salaries	3,276.00
1182	Richard Chissoe	Salary	333.50
1189	W. F. Davis	Salary	47.60
1190	W. F. Davis	Salary	15.00
1191	Lewis C. Gordon	Salary	24.00
1192	Betty Hunter	Salary	262.60
1193	Ted Stanford	Salary	24.00
1194	Clarence A. Warren	Salary	13.60
1242	Superintendent of Schools	Salaries	3,313.38
1243	Alsuma Park	Salaries	312.50
1251	Assessor	Salaries	37,300.84
1252	Assessor	Salaries	1,517.42
1253	Assessor	Salaries	6,630.00
1255	Raymond E. Lansford	Salary	100.00
1256	Election Board	Salaries	4,598.25
1257	Election Board	Salaries	1,720.00
1258	Social Services Department	Salaries	5.076.30
1259	Board of County Commissioners	Salaries	3,823.74
1260	Purchasing & Personnel	Salaries	4,095.00
1261	Building Superintendent	Salaries	26,997.70
1262	Building Superintendent	Salaires	360.00
1263	O'Brien Park	Salaries	7,298.00
1264	Richard Bales	Salary	156.00
1265	Jewel W. Whitley	Salary	136.00
1306	Treasurer	Salaries	16,452.04
1307	Social Services Department	Salaries	12,573.48
1308	County Clerk	Salaries	21,099.58
1355	Juvenile Bureau	Salaries	34,467.19
1356	Agriculture	Salaries	5,880.00
1357	Highway District #1	Salaries	2,162.00
1358	Systems & Data Processing	Salaries	16,436.00
1359	Chandler Park	Salaires	4,126.00
1372	Duain Cossey	Salary	106.56
1373	Walter Reed Howell	Salary	254.88
1378	Henry N. Swindell	Salary	152.00
1379	Miedud Irene Baker	Salary	128.00

WEDNESDAY, SEPTEMBER 29, 1972

1972-73 GENERAL FUND

1380	Hazel B. Nicholson	Salary	$ 136.00
1381	William L. Malone	Salary	400.00
1424	Margir Lee Sparkman	Salary	302.40
1425	Grorge S. Thompson	Salary	400.00
1449	Mary A. Mangrum	Salary	152.00
1464	Sheriff	Salary	55,866.37
1467	Court Clerk	Salary	42,156.11
1468	Court Clerk	Salaries	903.33
1469	Highway District #2	Salaries	16,110.86
1470	Highway District #2	Salaries	875.15
1510	Paul D. Brunton	Salary	595.00

1972-73 T-CASH

267	Engineers	Salaries	3,474.00
278	Highway District #3	Salaries	14,187.90
279	Highway District #3	Salaries	1,085.60
292	Burkett H. Wamsley	Travel Allowance	150.00
314	Highway District #1	Salaries	25,080.17
315	Lewis Harris	Travel Allowance	150.00
316	Robert S. Newhouse	Travel Allowance	150.00

1972-73 2T-CASH

17	Highway District #3	Salaries	12,913.60
18	Highway District #1	Salaries	4,303.33
20	Highway District #2	Salaries	8,250.83

1972-73 4T-CASH

15	Highway District #1	Salaries	6,835.00
16	Highway District #2	Salaries	5,527.51

1972-73 HEALTH FUND

253	City-County Health	Salaries	816.00
254	Martha Moffitt	Salary	80.00
488	City-County Health Dept.	Salaries	156,873.90
532	Health Dept.	Salaries	456.92

AIR POLLUTION

433	Air Pollution	Salaries	6,065.00

CIVIL DEFENSE

2543	Civil Defense	Salaries	1,973.50
2542	Civil Defense	Salaries	1,973.50

LAFORTUNE PARK DEPOSITORY

6038	LaFortune Park Depository	Salaries	13,954.50
6050	LaFortune Park	Salaries	7.482.13

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

MONDAY, OCTOBER 2, 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 award the bid for the construction of a bridge on the Wagoner-Tulsa County Line, approximately ¼ mile north of 121st Street South on the Broken Arrow Creek to the Muskogee Bridge Company in the amount of $24,269.90 and to return bid bond to the unsuccessful bidders. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to award the bid for reinforcing steel for the Berryhill Creek to Hearon Steel Company in the amount of $3,271.63. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the application and four resolutions from Oklahoma Natrual Gas Company requesting permission to cross 57th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the contract between the City of Tulsa and TMAPC stipulating that the TMAPC furnich staff and services to the Board of Adjustments for the contract period. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the contract between the City of Tulsa and TMAPC for the services of the Management Planning and Systems Department for the Update of the Comprehensive Plan, the Continuing Transportation Program and the Land Activity File. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Change Order #5 from Hudgins, Thompson, Ball and Associates for the Graham Company in the amount of $861.00 for the remodeling of the Judicial Areas. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to accept and file the quarterly report from Water Improvement District #3 in the amount of $69,544.67. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from Social Services to transfer equipment from the District #1 Commodity Center's inventory to the Building Superintendent's inventory. Upon roll call, motion carried.

MONDAY, OCTOBER 2, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve, accept, and file the letter from Social Services containing a copy of the termination to Neighbor for Neighbor Emergency Food and Medical Project and the Tulsa Economic Task Force. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from LaFortune Park to advertise for bids and purchase 1 Toyota Hi-Lux ½ Ton Pickup. Bids to be opened on October 18, 1972 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve and file the report from the Sheriff for Sheriff fees for the month of August, 1972 in the amount of $45.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve O'Brien Park's Personnel Actions. Travel for: George Phillips and Sharon Wiseley - November 8,9,&10, 1972 to Western Hills Lodge. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the District Attorney's Personnel Actions. Change in Salary: Stephen R. Clark - August 2, 1972 from $839.58 monthly to $885 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Highway District #3 Personnel Actions. Resignation of: Herman North - October 1, 1972; Homer Swafford - October 1, 1972; and Morris Clark - September 26, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Social Services Personnel Actions. Leave of Absence for: Shirley Rhees - September 21, 1972. Return from Leave of Absence for: Shirley Rhees - October 2, 1972 at $530 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Health Department's Personnel Actions. New Personnel: Mary E. Schaeffer - October 4, 1972 at $445 monthly plus 10¢ mileage. Travel for: Maxine Clardy - October 16 through 21, 1972 and Darlene Lamascus 0 October 16 t through 20, 1972. Change of Status: Gary Cox - October 23, 1972 at $360 monthly plus 10¢ mileage (change to half time). Resignation fo: Janice Bigpond - October 11, 1972; Paula Stockwell - October 17, 1972; Bennie Hays - October 31, 1972 and Laura Nicholson - October 5, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve TMAPC's Personnel Actions. Appointment of: Susan Smith - October 1, 1972 at $338 monthly (temporary). Upon roll call, motion carried.

MONDAY, OCTOBER 2, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the minutes of the meeting of September 27, 1972 and September 29, 1972 as submitted. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to disallow General Fund claim $1428 and cancel Warrant #3576. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the following provided that all claims invovling 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

1472	Clifford E. Hopper	Reimbursement	$ 365.00
1473	David Robertson	Reimbursement	397.00
1474	Bradford J. Williams	Reimbursement	401.50
1475	Sand Springs Newspapers, Inc.	Services	242.77
1476	Rhodes Printing Company	Services	15.00
1477	Rhodes Printing Company	Services	8.00
1478	Scott-Rice Company	Supplies	26.25
1479	Scott-Rice Company	Supplies	12.70
1480	Scott-Rice Company	Supplies	34.80
1481	Scott-Rice Company	Repair work	7.50
1482	Crager Ford Tractor	Service Call	45.90
1483	Dan P. Scott & Sons	Supplies	34.97
1484	Peerless Company	Supplies	22.31
1485	Sun Oil Company	Supplies	20.76
1486	Swinson Chevrolet	Auto Parts	102.31
1487	Glass Nelson Clinic	Exam & Treatment	19.00
1488	Atco Termite & Chemical Company	Atcothene	7.00
1489	A & A Fire Protection Company	Supplies	18.75
1490	Allied Bearing Supply Company	Bearings	22.16
1491	Anchor Paint Company	Supplies	92.11
1492	Bearden Company	Service	27.75
1493	Industrial Tile Company	Material & Labor	203.05
1494	Tulsa Paper	Supplies	178.14
1495	Veale Electric Company	Services	68.50
1498	Wells' Food Marker #1	Groceries	27.00
1499	Crown Hill Cemetery	Services	30.00
1500	Tulsa X-Ray Labortory, Inc.	X-Ray	13.33
1501	Southwestern Bell Telephone	Service	15.51
1502	Xerox Corporation	Rental	225.00
1515	National Cash Register Company	Maintenance Service	42.56
1503	Ray Meldrum	Mileage	22.00
1504	J. A. Blackwood	Photographic Fixer	24.18
1505	Manke-Kinzie Printing Co.	Supplies	272.00
1506	Parker Office Supply Co.	Supplies	116.00
1507	Southwestern Bell Telephone Co.	Service	15.85
1508	Guy Hall, Jr.	Election Expense	5,108.00
1511	Willa Kirkpatrick	Registrations & Transfers	3.50
1527	Buford E. Beach	Counterman	20.00
1512	Donald G. Gallagher Co.	Services	6,018.72
1513	Marvin & Marvin Printers	Services	4,700.00
1514	J. D. Young Company, Inc.	Paper	63.32
1516	Scott-Rice Company	Supplies	99.90
1517	Southwestern Bell Telephone Co.	Service	17.75
1518	Ayerst Laboratories Division	Drugs	202.18
1519	Wyeth Laboratories	Drugs	124.87
1520	Broken Arrow Family Clinic	Medical Service	1,760.00
1521	Fred Jones Ford	Parts	488.72
1522	Kelly Tractor & Implement Co.	Supplies	13.40
1523	Lahmeyer Pattern Shop	Services	40.00
1524	Universal Joint Specialists, Inc.	Supplies	56.07
1525	Tulsa Rock Company	Rock	205.61
1526	U. S. Enameling Company	Sign	12.50
1528	Mary E. Carman	Operator	25.00

MONDAY, OCTOBER 2, 1972

1972-73 GENERAL FUND

1529	Steve Doss	Box Boy	$ 25.00
1530	Cletus D. Dunn	Counterman	20.00
1531	Jasper G. Ellis	Counterman	20.00
1532	James Field	Box Boy	25.00
1533	James M. Gandy	Counterman & Runner	30.00
1534	Pat Grant	Box Boy	25.00
1535	Tim Grant	Box Boy	25.00
1536	Finie G. Greenhaw	Counterman	20.00
1537	Robert E. Guest	Counterman	20.00
1538	A. E. Kirkland	Counterman	20.00
1539	Donald H. Marple	Counterman	20.00
1540	Billy Mathews	Box Boy	25.00
1541	Buddy Mathews	Box Boy	25.00
1542	James W. McElroy	Counterman & Runner	30.00
1543	Roy McFarlin, Jr.	Box Boy	25.00
1544	William H. Oakley	Off-Duty Police	20.00
1545	Perry O'Brien	Box Boy	25.00
1546	Jerome D. Pearson	Off-Duty Police	20.00
1547	A. A. Phillips	Counterman	20.00
1548	David L. Pilkington	Off-Duty Police	20.00
1549	Ron Randolph	Box Boy	25.00
1550	Ward Ulmer	Counterman	20.00
1551	Ed Vestal	Counterman	20.00
1552	Paul E. Vestal	Counterman & Runner	200.00
1553	Tommy Walsh	Box Boy	25.00
1554	Charles Pest Control	Maintenance	34.00
1555	Oklahoma Natrual Gas Company	Service	38.26
1556	Pitney Bowes	Supplies	3.05
1557	Pitney Bowes	Supplies	25.50
1558	Public Service Company	Service	267.80
1559	Dan P. Scott & Sons	Supplies	40.85
1560	Dan P. Scott & Sons	Supplies	56.90
1561	Southwest Irrigation Company	Maintenance	42.50
1562	Tulsa Daily Legal News	Publiching Service	35.24
1563	Tulsa Paper Company	Supplies	69.30
1564	Case L. Enoch	Transcript	57.00
1565	City Map Service	Sub Plats	39.00
1566	Olivetti Underwood Corporation	Maintenance	21.00
1567	Thompson Movie Supply, Inc.	Supplies	7.50
1568	Allied Bearing Supply Co.	Bearings	16.30
1569	Fred Jones Ford	Parts	346.48
1570	Gates Hardware & Supply Co.	Supplies	12.74
1571	Truck Parts & Equipment Co.	Supplies	53.31
1572	Truck Parts & Equipment Co.	Cables	6.74
1573	Universal Joint Specialists, Inc.	Parts & Labor	27.50
1574	Southwestern Bell Telephone Co.	Service	14.05
1575	Anchor Paint Company	Supplies	1,028.94
1576	Kelly Tractor & Implement Co.	Belt	7.60
1577	Public Service Company	Service	868.69
1578	Public Service Company	Service	413.12
1579	Stringer Bros. Nurseries	Fertilizer	5.98
1580	Thompson-Hayward Chemical Company	Paraquat	56.43
1581	Sandoz Pharmaceutical Division	Drugs	1,016.82
1582	Kay Pharmacal Company	Drugs	127.71
1588	Willie Anderson	Mileage	23.00
1589	Willie Anderson	Mileage	32.99
1590	Don Bobino	Mileage	15.80
1591	W. F. Davis	Mileage	40.00
1592	Ray Fairconeture	Mileage	14.00
1593	Ken Carter	Mileage	9.60
1594	Dave Headrick	Mileage	13.00
1595	Dorothy Kopp	Travel	40.00
1596	Don Lundy	Mileage	15.70
1597	Don Lundy	Mileage	15.60
1598	Wayne Martin	Mileage	9.00
1599	Leroy Metz	Mileage	13.00
1600	Lee D. Modock	Mileage	31.00
1601	Lee D. Modock	Mileage	13.00
1602	Charles Porter	Mileage	21.80
1603	Barry Rouw	Mileage	15.00
1604	Ray Welsh	Mileage	43.20
1605	Bill Wilson	Mileage	8.40
1606	Norman Whisenhunt	Mileage	21.80
1607	Robert Randolph	Plaster Paris	.79

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1972-73 GENERAL FUND

1608	Hillcrest Medical Center	Services	$ 15.00
1609	Southwestern Bell Telephone	Service	14.05
1610	Tulsa Communications Services	Maintenance	260.00
1611	Southwestern Bell Telephone Co.	Service	14.55
1624	Delbert Kelsey	Workman's Comp.	120.00
1496	Pitney Bowes	Supplies	85.85
1497	Sun Oil Company	Dynalube	6.90

1971-72 GENERAL FUND

8750	Xerox Corporation	Rental	127.47
8775	Eastman Kodak Company	Supplies	14,370.00
8776	IBM Corporation	Supplies	618.89
8777	Wright Line	Binders	36.60
8778	Southwestern Bell Telephone	Service	4.51
8779	Burroughs Corporation	Maintenance	45.50
8780	Uarco	Supplies	2,147.00
8781	C. W. Copeland Appliance & Plumbing	Eqyipment	884.56
8782	Independent Supply Co.	Demurrage	5.40
8783	Refrigeration Service Company	Parts & Labor	27.00
8784	Braunlich Equipment Company	Equipment	87.00
8785	D. R. Office Services	Supplies	190.50
8786	Harry E. Livingston	Services	50.00
8787	Masoners, Inc.	Supplies	218.20
8788	Morrison Plumbing Co.	Supplies	130.79
8789	Motorrola Inc.	Services	150.00
8790	Moulder-Oldham Company	Mopping Outfits	360.80
8791	Tulsa Paper Company	Cleaner	1,298.40

1972-73 UNRESTRICTED T-CASH

335	Nix Supply Company	Parts & Labor	10.29
336	Nix Supply Company	Hose	18.70
337	Snelling Sales & Service	Supplies	419.00
338	Universal Joint Specialists, Inc.	Parts & Labor	26,84
339	Berryhill Fire Department	Services	10.00
340	Anchor Stone Company	Rock	1,994.85
341	Big Three Industries	Oxygen	8.50
342	Joel E. Crain Display	Nylon Flag	29.70
343	Cummins Construction Company	Laid	9,816.75
344	The Flasher Company	Lites & Barriers	233.75
345	B. F. Goodrich Company	Tire	24.10
346	J & O Sales	Supplies	530.06
347	J & O Sales	Tires & Tubes	203.54
348	J & O Sales	Tires & Tubes	159.07
349	Sun Oil Company	Asphalt	99.87
350	Sun Oil Company	Supplies	16.14
351	Tulsa Auto Spring Company	Bolts w/Nuts	5.76
352	Tulsa Rock Company	Chips	82.28
353	Tulsa Rock Company	Rocks	92.19
354	Tulsa Rock Company	Rock	61.34
355	Brake & Clutch Service	Supplies	79.06
356	Fizz-O-Water	Distilled Water	3.00
357	Fred Jones Ford	Parts	250.89
258	Gated Hardware & Supply Co.	Supplies	55.92
359	Gates Hardware & Supply Co.	Supplies	57.08
360	Gates Hardware & Supply Company	Supplies	8.36
361	Kelly Tractor & Implement Co.	Gear Shaft	36.64
362	Kelly Tractor & Implement Co.	Supplies	30.96
363	McPherson Brothers Transports	Asphalt	4,859.28
364	Sun Oil Company	Asphalt	307.99
365	Truck Parts & Equipment Co.	Supplies	224.80
366	Tulsa Rock Company	Rock	1,471.57
367	J. D. Young, Inc.	Ammonia	6.00
368	City Map Service	Sub Plats	10.50

1972-73 4T-CASH

17	Public Service Company	Service	328.99

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1972-73 4T-CASH

18	McPherson Brothers Transports	Oil	1,141.25
19	Downing Manufacturing Company	Service Call	105.00

1971-72 LIBRARY FUND

1651	A. M. Best	Continuation	150.00
1652	Bixby Water Department	Service	22.37
1653	Bogen Division	Supplies	26.50
1654	R. R. Bowker	Periodical	35.00
1655	R. R. Bowker	Continuations	50.00
1656	Bringham Young University	Xeroxing	1.50
1657	Eastman Kodak Company	Supplies	48.85
1658	Don Reed Hamilton	Glossy Print	3.00
1659	Library of Congress Photoduplication	Reprints	2.25
1660	Marquis Who's Who, Inc.	Continuations	1,011.50
1661	Public Service Company	Service	755.03
1662	C. A. Reitzel Ltd	Continutations	16.44
1663	Society of Automotive Engineers	Continuation	40.00
1664	Triangle Blue Print Co.	Supplies	17.00
1665	University of Illinois	Xeroxing	9.90
1666	University Microfilms	Continuation	7.50
1667	University Microfilms	Xeroxing	4.25
1668	Yachting Publishing Corp.	Back Issues	10.25
1669	Tulsa City County Library	Fabric	9.71
1670	Baker & Taylor Company	Books	9.56
1671	Baker & Taylor Company	Books	3.83
1672	Baker & Taylor Company	Books	8.75
1673	Baker & Taylor Company	Books	30.16
1674	Remington Rand Office Systems	Shelves	146.40
1675	Scott-Rice Company	Desk Organizers	64.50
1676	Yale Cleaners	New Drapery	271.64

1972-73 LIBRARY FUND

132	UNICEF	Film	90.00
133	Baker & Taylor Company	Books	3,065.68
134	Films, Inc.	Film	501.50
135	Doubleday & Company	Books	185.28
136	Weston Woods	Film	125.95
137	Atlas Life Insurance Co.	Life Insurance	81.72
138	M. P. Marchant	Workshop	50.00
139	Community Service Interns	Salaries	27.72
140	Manpower, Inc.	Salary	25.30
141	Oklahoma Blue Cross & Blue Shield	Premium	839.50
142	George Abdo	Rent	496.50
143	American Asso. of Petroleum Geologists	Continuation	24.00
144	American Geophysical Union	Continuation	25.00
145	American Institute of Planners	Renewal	12.00
146	American Library Association	Continuations	22.69
147	American Library Association	Continuations	55.80
148	American Society f/Testing & Materials	Continuations	49.61
149	Aqua Weather-matic Sprinkler Co.	Lawn Supplies	33.29
150	Beacon Stamp & Seal Co.	Office Supplies	17.89
151	A. M. Best Co.	Renewal	75.00
152	A. M. Best Company	Continuation	18.00
153	Bixby Telephone Company	Service	16.35
154	M. O. Blood & Co.	Microfilm Supplies	175.55
155	R. R. Bowker	Continuations	16.50
156	Buhl	Drapery Cleaning	45.50
157	Business Printing, Inc.	Printing	578.75
158	City of Broken Arrow Water Dept.	Utilities	8.50
150	City of Collinsvilleq	Service	94.70
160	City of Tulsa - Finance & Revenue	Service	3,517.81
161	City Utility Service	Service	209.43
162	Committee for Economic Development	Continuation	15.00
163	Commodity Research Bureau	Year Book	20.25
164	Community Service Council	Directories	9.00
165	Consumers	Service	19.99
166	Control Cata Corp.	Rental	34.00

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1972-73 LIBRARY FUND

167	Dun & Bradstreet	Continuation	$ 75.00
168	Eastman Kodak Company	Repairs	61.50
169	Elder Paint and Wallpaper	Paint	15.74
170	Engler Photo Supply Co.	Supplies	37.22
171	Environment	Renewal	10.00
172	The Gas Service Company	Service	2.52
173	Gates Hardware & Supply Company	Supplies	15.52
174	General Electric Company	Baskets	37.63
175	General Telephone Company	Service	21.35
176	General Telephone Company	Service	21.50
177	Geological Society of America	Papers	8.27
178	Green Auto Service	Service	20.06
179	Handy Andy Janitor Service	Service	4,100.00
180	Mrs. H. R. Hannaford	Rental	430.65
181	Hertzberg-New Method	Book Rebinding	1,900.25
182	Hertzberg-New Method	Book Binding	645.40
183	Hertzberg-New Method	Book Binding	5.25
184	Imperial Sound, Inc.	Service	10.00
185	International Business Machines	Rental	306.00
186	Jenks Public Works Authority	Service	4.45
187	Jones-Newby Supply	Supplies	128.74
188	Josten's American Library Line	Book Pockets	737.36
189	Mrs. Nezera Koury	Rental	138.00
190	Lakey Printing Company	Printing	133.50
191	Look TV	Rental	400.00
192	Mecelec	Service	69.41
193	Mistletoe Express Service	Freight	22.23
194	Moody's Investors Service	Renewal	200.00
195	R. C. Moore	Rental	165.00
196	Morgan & Messler	Service	43.39
197	Moulder-Oldham Company	Towels & Napkins	44.50
198	National Geographic Society	Continuation	2.75
199	Odd Fellows Lodge	Rental	55.00
200	Oklahoma Gas & Electric Company	Service	83.32
201	Oklahoma Natrual Gas Company	Service	59.15
202	Oklahoma Office Machines	Typewriter Repair	27.50
203	Pine & Harvard Corp.	Rental	268.00
204	Public Service Company	Service	4,178.63
205	Radiom Inc.	Speakers	5.96
206	Ross-Martin Company	Forms Service	793.05
207	Seminole Hills Center	Rental	290.22
208	Silicone Specialties, Inc.	Lubriplate	12.61
209	Silver Burdett Company	Continuation	6.35
210	Skiatook Utilities	Utilities	66.70
211	D. M. Sokolosky	Rental	400.00
212	Sound Electronics Video	Service	24.90
213	Southwest Microfilm	Microfilm	237.55
214	Southwest Microfilm	Repairs	40.19
215	Southwestern Bell Telephone	Service	336.60
216	Thompson Movie Supply, Inc.	Service	38.50
217	Triangle Company	Art Supplies	48.66
218	Tulsa City-County Library	Petty Cash	184.15
219	Tulsa Linen Service Co.	Service	13.35
220	Tulsa Plastics	Clear Lucite	7.92
221	Union Gas System	Service	1.94
222	United Nations	Yearbook	25.00
223	University Microfilms	Repair work	7.25
224	University Microfilms	Continuations	150.55
225	University of Nebraska Press	Continuation	12.25
226	Views & Reviews	Subscription	4.00
227	Walker & Company	Books	98.87
228	Wall Street Journal	Continuation	35.00
229	Western Paper Company	Paper	425.89
230	Williams Service & Supply	Brush	12.00
231	World Aviation Directory	Continuation	30.00
232	Xerox Corporation	Rental	1,259.88
233	Carpenter Paper Company	Toliet Seat Covers	24.75

1971-72 HEALTH FUND

3940	Reeves TV & Appliance	Air Conditioner	149.00

MONDAY, OCTOBER 2, 1972

1972-73 HEALTH FUND

533	Linda Bryant	Labor	$ 87.45
534	Fred Hall	Reimbursement	148.80
535	Elinor Verville	Reimbursement	16.72
536	Bixby Telephone Company	Service	22.50
537	L. M. Bradshaw	Service	75.00
538	The J. J. Dill Company	Blocks	280.50
539	The Fox-Vilet Drug Co.	Drugs	32.60
540	Dr. M. DeVonne French	Consultant	300.00
541	Independent Supply Co.	Demurrage	5.40
542	Natkin Service Co.	Parts & Labor	42.12
543	Nimmo's Trash Service	Service	3.00
544	Oklahoma Natrual Gas Co.	Service	5.47
545	Oklahoma Natural Gas Co.	Service	5.16
546	Oklahoma Press Service	Services	10.33
547	Public Service Company	Service	288.55
548	A. H. Robins Company	Supplies	156.60
549	Southwestern Bell Telephone Co.	Service	29.35
550	Southwestern Bell Telephone Co.	Service	45.41
551	Southwestern Bell Telephone Co.	Service	1,175.26
552	Southwestern Bell Telephone Co.	Service	53.71
553	Southwestern Bell Telephone Co.	Service	167.03
554	Charles E. Taylor	Services	75.00
555	Wyeth Laboratories	Drugs	596.16

AIR POLLUTION

437	Andy Anderson Metal Works	Supplies	79.50
438	Joe Engler	Rental	460.00

JUVENILE DEPOSITORY

520	Teddy Don Hanner	Reimbursement	369.00
521	Lewis Meyer Book Store	Books	175.50
522	Lewis Meyer Book Store	Book	122.64
523	Lewis Meyer Book Store	Books	146.50
524	Walter E. Dirion, Jr.	Reimbursement	253.00

LAFORTUNE PARK DEPOSITORY

6063	Brannon's	Service & Repair	17.50
6064	Mon-O-Pav Corporation	Asphalt	26.55
6065	Standard Parts Co.	Regulator	8.47
6066	Weedy Sales	Supplies	264.43

1967 ROAD BOND

188	James L. Prince	Services	1,000.00

1970 BR BOND

115	Guaranty Abstract Company	Abstracting	60.00

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

1972-73 GENERAL FUND

28452	Sears, Roebuck & Company	Chain Hoist	114.50
28453	Swinson Chevrolet	Parts	18.66
28454	Dale Carter Lumber	Supplies	539.20
28455	Hughes Lumber Co.	Supplies	47.14
28456	Swan Saw Service	Supplies	27.05
29941	Tulsa Farm Equipment Co.	Parts & Labor	202.14
29947	Clark Electrical Supply Co.	Supplies	201.63
29951	A. B. Dick Products	Ink	26.45
29992	Tayloe Paper Company	Paper	18.19
30066	Micro Technology, Inc.	Labor	310.00

MONDAY, OCTOBER 2, 1972

1972-73 GENERAL FUND

30304	Palmer Supply Company	Supplies	21.59
30312	Gates Hardware & Supply Co.	Hammers	17.76
30320	Tulsa Tractor & Implement Co.	Parts	97.96
30335	Fred Jones Ford	Parts	28.79
30349	Eve, Incorporated	Supplies	80.75
30352	Commercial Lumber Company	Supplies	26.59
30353	Bill's Welding Shop	Material & Labor	9.00
30359	Stevens Asbestos Products Co.	Gaskets	59.52
30361	Redmon's Air-Cooled Engine	Supplies	25.77
30362	Holders	Door Closer	39.50
30363	Commercial Lumber Company	Supplies	196.48
30364	Dee's Uniforms	Supplies	37.00
30372	Standard Parts Company	Chains	286.15
30375	Southwestern Bell Telephone Co,	Service	14.05
30378	Sperry-Management Systems	Supplies	41.50
30384	Industrial Uniform & Towel Supply	Wipers	119.00
30387	Southwestern Bell Telephone Co.	Service	16.62
30399	Cullison Hardware & Lumber Co.	Estimate of Supplies	100.00

1972-73 UNRESTRICTED T-CASH

30321	Truck Parts & Equipment Co.	Parts	41.82
30322	Sutherland Lumber Company	Supplies	37.04
30337	Bauer Auto Top & Seat Cover Co.	Material & Labor	43.00
30341	Fred Jones Ford	Parts	37.61
30343	Midwestern Engine & Equipment Co.	Belts	9.36
30344	Gulf Oil Company	Gasoline	972,19
30345	Skelly Oil Company	Diesel #2	116.58
30346	Rozen Pipe, Metal & Junk Company	Pipe	15.00
30347	Standard Parts Company	Air Filters	75.24
30355	Auto Parts & Tire Company	Supplies	319.70
30360	Dale Carter Lumber Company	Supplies	76.11
30365	Scott-Rice Company	Supplies	21.90
30366	Anchor Paint Company	Supplies	143.28
30367	Hughes Lumber Company	Colonial Oak	28.49
30368	Albert Equipment Company	Supplies	163.12
30369	Nix Supply Company	Hose	6.72
30370	Tulsa Rock Company	Rock	1,500.00
30371	Veale Bros. Concrete Company	Bricks	15.00
30374	Majestic Lubricating Company	Anti-freeze	102.30
30381	Dale Carter Lumber Company	Barb Wire	37.08
30382	Allied Bearing Supply Company	Bearing	5.56
30383	Share Corporation	Dri Gas Plus	97.00
30388	Pate Industrial Supply, Inc.	Solo Cups	16.53
30393	The Flasher Company	Lites & Barriers	135.00
30394	The Flasher Company	Lites & Barriers	189.50

1972-73 RESTRICTED 2T-CASH

30358	Standard Industries, Inc.	Rock	1,000.00

CASH DEPOSITORY

29821	Eve, Incorporated	Matting	295.68
29835	Tayloe Paper Company	Paper Towels	89.40
29836	Shannon Agricultural Labs	Soil Conditioner	918.00
29837	Wait Mfg. & Marine Sales	Supplies	1,178.00
29838	Bewley's Sweeper Service	Supplies	16.40
29839	Luttrell Oil Company	Supplies	43.16

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * *

WEDNESDAY, OCTOBER 11, 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.

A hearing was held on the vacation of a road on 145th E. Avenue between Apache Street and 36th Street North. Moved by Commissioner Harris, seconded by Commissioner Newhouse to see that it is in the best interest of the public to vacate this road, prepare a resolution to vacate this road to present to the Commission meeting next week. Authorize Chairman to sign. Upon roll call, motion carried.

The contract to purchase thirty-five automatic voting machines was held over until next week.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the agreement between the Board of County Commissioners and Coleman-Ervin - Harrington for the construction of an addition to the existing Tulsa County Juvenile Center. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Application and Certificate for Payment #1 on the project for County Systems and Information Services from the Talbert Construction Company in the amount of $9,976.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the request from Commissioner Harris to purchase on a 4 month lease-purchase agreement for Highway District #1 a used trailer in the amount of $2,850.00 and to sell the old one for $1,000.00. (County Clerk's Misc. File No. 83825) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the report from the Oklahoma Tax Commission - Judiciary Fund Tax Report - $107.50 and the Special Idemnity Fund Tax Report - $40.31. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the report from the Oklahoma Tax Commission - Occupational Health and Safety Fund Tax Report - $5,416.31. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve and file the County Clerk's Report for the month of September in the amount of $30,402.54. (County Clerk's Misc. File No. 83828) Upon roll call, motion carried.

WEDNESDAY, OCTOBER 11, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Court Clerk's Reports for the month of September. Small Claims - $18,889.20; Probate Division - $5,185.45; District Court - $9,048.90 and Special Judges - $65,075.21. (County Clerk's Misc. File No. 83829) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from Social Services to set the date for the sale of surplus inventory on October 28, 1972 - Saturday at 10:00 a.m. All offices are to be notified and invited to participate. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the application for the renewal of registration with the United States Department of Justice, Bureau of Narcotics and Dangerous Drugs - from Social Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the agreements between the City-County Health Department and the Tulsa Neighborhood Comprehensive Health Services, Inc. which will transfer to the Moton Board the dollar value of the annual leave which had been accured by the Moton employees. (County Clerk's Misc. File No. 83835) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the contract between INCOG and TMAPC for technical and prefessional services rendered in connection with the Areawide Comprehensive Planning Program. (County Clerk's Misc. File No. 83836) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the request from Commissioner Harris to transfer five or six miles of county road into the Tulsa County System. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from the Junior League of Tulsa for the Board to approve a "JUBILEE '73" in celebration of the City's 75th anniversary. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Oklahoma Crime Commission acknowledge and consent form in favor of Streets, Schools, Incorporated, School District One of Tulsa County in the amount of $40,313.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from the County Treasurer to dispose of surplus inventory. (County Clerk's Misc. File No. 83841) Upon roll call, motion carried.

WEDNESDAY, OCTOBER 11, 1972

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the request from Computer Systems & Information Services to advertise for bids for 1 Paper Plate Maker including cabinet with six months warranty. Bids to be opened on October 25, 1972 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from Computer Systems & Information Services that the Board approve the purchase, under state contract, of some items from J. D. Young, Inc., and A. B. Dick Products Company and some equipment from Micro Technology, Inc. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the District Attorney's Personnel Actions. Appointment of: George P. Phillips - October 5, 1972 at $675 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Sheriff's Personnel Actions. Resignation of: Hubert Thomas - September 30, 1972. Appointment of: Charles Floyd Hinkley - October 1, 1972 at $500 monthly; Don Allison, Grover T. Barlow, Delbert C. Jackson, Roy D. Jenkins, Jerry McDonald, Preston M. Stanley, and Ronald Dean Stice - all effective September 1, 1972 at $3.00 per hour. Termination of: William Richard Guinn - September 30, 1972 and Jon Johnston - October 31, 1972. Overpayment in Salary: Glenn Eberle - $665 monthly instead of $675 monthly. Probationary and Longevity Raises for: Kenneth Carter, Gary Evans, James Lewis, and Wayne Pendergrass - all at $575 monthly and Wilmer Hahn - at $760 monthly all effective October 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Assessor's Personnel Actions. Appointment of: Anese E. Hall October 1, 1972 at $350 monthly; and Doris H. Hoge - October 1 - 10, 1972 at $375 monthly. Salary Adjustments: Loren East - $665 monthly Edna Eaton and Jeanne Fitts $605 monthly all effective October 1, 1972 and Donna Holtsclaw - November 1, 1972 at $735 monthly. Promotion and Salary Increase: Marilyn Binford - October 1, 1972 at $460 monthly; Debbie Battison - November 1, 1972 at $420 monthly; and Mary E. Ray - October 1, 1972 at $565 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Treasurer's Personnel Actions. Leave of Absence for: Ada Catherine Fiorella - September 1, 1972. Appointment of: Rebecca Beeson, Jo Ann Brannan, Ruth A. Steffens, Doryne Ann Lindvall, Inabelle C. Rist, - all at $325 monthly all effective October 1, 1972. Salary Increases for: Judy Blickensderfer - $475 monthly Mary Hankins and Linda Hickman - $400 monthly; John Johnston, Paul Miller, J. W. Stewart, and Betty Taylor - all effective October 1, 1972 at $450 monthly. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Election Board's Personnel Actions. Appointment of: Ruth P. Young, Dorothy Lawson, Jean F. Estep. Hope Marie Brown, Sandra Nell Dodd, Sandra Kay Speegle, and Nadine O'Neal - all effective September 29, 1972. Charolett A. Brashear, Shriley Griffin, Bonnie Y. McElhiney, Ruth Ann Reeder, Margaret Ann Rozell, Kacki K. Wagner, Sue Lynn Tabor, and William Dale Sweatman - all effective October 2, 1972. Evelyn Ann White, Erla Jeanne Pease, Lucy E. Staton, Anna Ree Syas, Mandell LaVerne Matheson, Helen B. Casillas - all effective October 3; 1972 all at $20 per day. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Court Clerk's Personnel Actions. Appointment of: Louise M. Sturgeon October 2, 1972at $409 monthly. Resignation of: George P. Phillips - October 4, 1972 and Kevin P. Riley - September 30, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Building Superintendent's Personnel Actions. Resignation of: Mark Mooney and Arthur Burton - October 1, 1972. Appointment of: Gene Young and Richard Doyle - October 11, 1972 at $441 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Social Services Personnel Actions. Resignation of: Duain Cossey, Frank Jackson, Wallace Rose, and Donald Carson - October 1, 1972. Appointment of: Donald Ragsdale - October 1, 1972 at $150 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the County Systems Personnel Actions. Appointment of: Len Ledford - October 16, 1972 at $530 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Highway District #1 Personnel Actions. Termination of: James Ledbetter, L. P. Veasey, and Richard Doyle - October 6, 1972. Discharge of: H. E. Williams - October 6, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Highway District #3 Personnel Actions. Performance Increase for: Richard Elmore - $845 monthly; Loren Graham - $635 monthly; Joe Harp - $609 monthly; James Parsons - $483 monthly all effective October 1, 1972. Promotion for: Ralph Roberts - October 1, 1972 at $556 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the LaFortune Park's Personnel Actions. Appointment of: William Anderson - September 19, 1972 at $2.45 per hour. Resignation of: William Anderson - September 20, 1972. Upon roll call, motion carried.

WEDNESDAY, OCTOBER 11, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Chandler Park's Personnel Actions: Temporary Appointment of: Whitlow E. Stanley - October 3, 1972 at $2.50 per hour: Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Drainage District #12 Personnel Actions. Resignation of: Harold Wilson October 13, 1972. Appointment of: Gerald Godfrey - October 16, 1972 at $425 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Health Department's Personnel Actions. New Personnel: Elizabeth Bridges - $1.65 per hour to work vacation relief; Glenna Jean Hartzell - October 12, 1972 at $370 monthly plus 10¢ mileage. Travel for: Elizabeth Allen - November 12 - 17, 1972. In-Service Training: George Monroe - October 5, 1972. Promotion of: Frances Robinson - October 13, 1972 at $405 monthly. Air Pollution - Resignation of: Paula Stockwell - October 17, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Civil Defense Personnel Actions. Satisfactory Performance Increase for: Edward O. Henderson - October 1, 1972 at $734 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve TMAPC's Personnel Actions. Appointment of: Gordon K. Joens - October 2, 1972 at $810 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the termination agreement with Southwestern Bell Telephone Company for improvement of Telephone service in the aourthouse effective for sixty months in the amount of $51,000.00. Execution by the Chairman. (County Clerk's Misc. File No. 83862) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve a Utility Permit from the Sperry Utility Authority requesting permission to cross and parallel Cincinnati Avenue with a pressure line for domestic sewage. (County Clerk's Misc. File No. 83863) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from Social Services to close the pharmacy on North Sheridan on October 30 and 31 for the purpose of taking inventory. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the request from the Purchasing Department to purchase new furniture for the County Commissioners offices. Upon roll call, motion carried.

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General Fund Claim #1802 to Frances M. Oliver for care and custody in the amount of $28.80 was held.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to disallow part of General Fund Claim #1307 to Shirley Rhees for September personal services in the amount of $353.20 and Health Fund Claim #454 to Beckman Industries for Chart paper in the amount of $34.50 and to cancel warrants #3057 and #974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the mintues of the meeting of October 2, 1972 as submitted. 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 be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1972-73 GENERAL FUND

1612	Charles A. Marrs	Reimbursement	$ 57.80
1613	Glen Holmes	Tickets	137.84
1614	Sand Springs Newspapers, Inc.	Publishing Services	476.45
1615	Robert B. Talbutt	Work	18.50
1616	Big Three Industries, Inc.	Supplies	29.60
1617	Gay Sales & Service	Electrode	23.90
1618	J & O Sales	Tires & Tubes	483.24
1619	Munichem Corporation	Supplies	138.72
1620	Sutherland Lumber Company	Supplies	274.82
1621	Rhodes Printing Company	Paper	10.50
1622	John F. Cantrall	Registrations	108.00
1623	Rhodes Printing Company	Envelopes	115.00
1625	Delbert Kelsey	Reimbursement	3.05
1626	International Asso. of Assessing	Supplies	29.75
1627	J. A. Blackwood Company	Paper	19.54
1628	Parker Office Supply Company	Supplies	102.39
1629	Parker Office Supply Company	Supplies	61.52
1630	Parker Office Supply Company	Supplies	74.56
1631	Parker Office Supply Company	Supplies	109.77
1633	Kenneth Petty Company	Certificate f/Payment	14,831.00
1634	Bill White Chevrolet	Supplies	15.52
1635	Gates Hardware & Supply Co.	Blades	4.38
1636	Gates Hardware & Supply Co.	Sprayers	22.54
1637	McPherson Brothers Transports	Emulsion	500.51
1638	Stewart-Warner Alemite Sales Co.	Fittings	2.31
1639	Control Data Corporation	Rental	170.00
1640	IBM Corporation	Billable Time	269.81
1641	Triangle, Inc.	Rental	886.50
1642	Bradley's Lock & Safe Service	Supplies	2.45
1643	Hammond Electric Company	Maintenance	70.00
1644	Public Service Company	Service	1.00
1645	Oklahoma Natrual Gas Company	Service	32.46
1646	Oklahoma Natural Gas Company	Service	242.08
1647	Public Service Company	Service	142.37
1648	Public Service Company	Service	883.61
1649	Public Service Company	Service	962.88
1650	Public Service Company	Service	4,776.32
1651	Solow's Auto Glass & Plate Company	Labor & Material	16.50
1653	D & R Office Services	Supplies	2,090.00
1654	Parker Office Supply Company	Supplies	64.31
1655	J. D. Young Company	Cartridge	1.50
1656	Amulco Asphalt Company	Kotal Paving Mix	396.76
1657	Anchor Concrete Company	Concrete	153.75
1658	Bert Smith Road Machinery Co.	Cylinder	104.79

WEDNESDAY, OCTOBER 11, 1972

1972-73 GENERAL FUND

1659	Bert Smith Road Machinery Company	Supplies	$ 246.13
1660	Bill White Chevrolet Company	Supplies	75.11
1661	Colwell Supply Company	Supplies	19.86
1662	The Flasher Company	Lites & Barriers	240.00
1663	General Telephone Company	Service	68.05
1664	B. F. Goodrich Company	Tires & Tubes	97.50
1665	Independent Supply Company	Supplies	12.60
1666	Independent Supply Company	Supplies	61.25
1667	Public Service Company	Service	192.19
1668	Service Station Equipment	Parts & Labor	51.13
1669	Tulsa Auto Spring Company	Parts & Labor	24.69
1670	Business Printing, Inc.	Parking Permits	8.50
1671	Farm & Ranch Supply	Supplies	42.50
1672	Gates Hardware & Supply Company	Rope	11.16
1673	Commercial Lumber Company	Cement	243.70
1674	Commercial Lumber Company	Supplies	29.68
1675	Glass Nelson Clinic	Exams	14.00
1676	B. F. Goodrich Company	Supplies	6.00
1677	Jack's Auto Supply	Supplies	8.93
1678	Kelly Tractor & Implement Co.	Supplies	51.83
1679	Public Service Company	Service	8.00
1680	Public Service Company	Service	429.95
1681	Redmon's Air-Cooled Engine Service	Supplies	28.30
1682	Southwestern Bell Telephone Company	Service	28,10
1683	Ingrid Ault	Mileage	9.60
1684	Debbie Battison	Meal	3.00
1685	LaVerne Binford	Mileage	10.20
1686	Linda Castro	Meal	3.00
1687	Marilyn Cypert	Meal	3.00
1688	Sandra Davis	Meal	3.00
1689	Pat Grigg	Meal	3.00
1690	Judy Guilfoyle	Meal	3.00
1691	Iris Jewel	Meal & Mileage	11.80
1692	Evelyn Kilpatrick	Meal	3.00
1693	Judy Lane	Meal	3.00
1694	Gwen Smallwood	Meal	3.00
1695	Sandra Twilley	Meal	3.00
1696	Noreen Vann	Meal	3.00
1697	B. B. C. Office Equipment Co.	Service Call	12.00
1698	Bill White Chevrolet Company	Gauge	1.84
1699	Mary's Grocery	Groceries	9.00
1700	Tulsa Federation of Buying Clubs	Groceries	18.14
1702	Willie Anderson	Mileage	13.00
1703	Don Bobino	Mileage	13.00
1704	Ken Carter	Mileage	15.60
1705	Mike Clancy	Mileage	6.00
1706	Ray Fairconeture	Mileage	13.00
1707	Ray Fairconeture	Mileage	23.00
1708	Dave Headrick	Mileage	16.64
1709	Dorothy Kopp	Trip	20.00
1710	Don Lundy	Mileage	3.00
1711	Ray Welsh	Mileage	33.40
1712	Ray Welsh	Mileage	21.80
1713	Hillcrest Medical Center	Services	300.00
1714	Public Service Company	Service	13.88
1715	Tulsa Camera Record	Supplies	22.45
1718	J. D. Young Company, Inc.	Service Charge	15.00
1719	Tulsa X-Ray Laboratory	X-Rays	10.00
1720	Anchor Concrete	Concrete	21.75
1721	Cain's Coffee Company	Supplies	37.74
1722	Carnation Company	Milk Service	136.13
1723	Dale Carter Lumber Company	Supplies	32.74
1724	Dale Carter Lumber Company	Supplies	67.25
1725	Gulf Oil Company	Gasoline	98.43
1726	Hope Lumber Company	Folding Door	10.75
1727	Hughes Lumber Company	Supplies	25.90
1728	Indian Lock & Key Shop	Keys	13.50
1729	Martin Wholesale Company	Supplies	106.00
1730	Miller Equipment Company	Belts	4.62
1731	Parrish & Clark	Parts	222.19
1732	Rainbo Baking Company	Bread Service	23.89
1733	Standard Auto Supply	Belts	8.60
1734	Tulsa Produce	Produce Supplies	21.85
1735	Parke Davis & Company	Supplies	184.82

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1972-72 GENERAL FUND

1736	Parke Davis & Company	Drugs	$ 225.24
1737	Parke Davis & Company	Drugs	67.37
1738	Roche Laboratories Division	Drugs	464.00
1739	William H. Rorer, Inc.	Drugs	249.66
1740	The UpJohn Company	Drugs	449.95
1741	The Upjohn Company	Drugs	225.19
1742	A. &. A. Fire Protection Company	Fire Extinguishers	13.50
1743	Colwell Supply Company	Battery	21.31
1744	Dale Carter Lumber Company	Supplies	17.90
1745	Southwestern Bell Telephone Co.	Service	13.85
1746	Tulsa Paper Company	Paper	191.43
1748	Able Rents	Rental	6.00
1749	Able Rents	Rental	30.00
1750	Hodges Moving & Storage	Services	5,233.75
1751	I. B. M.	Rental	30.00
1752	Southwestern Computing	Tabulation	412.50
1753	Addressograph - Multigraph Corp.	Inspection	38.93
1754	Adressograph - Miltigraph Corp.	Service	38.93
1755	Electronic Data Processing Co.	Data Processing	325.00
1756	Parker Office Supply	Supplies	65.73
1757	Parker Office Supply Company	Supplies	60.03
1758	Xerox Corporation	Meter Usage	762.43
1759	National Micromation of Tulsa	Rental	150.00
1760	Albert Equipment Company	Parts	26.76
1761	Bill White Chevrolet	Supplies	10.80
1762	Burgess Hardware	Protractor	13.98
1763	McRoberts-Lane Drug Company	Supplies	32.76
1764	R. A. Young	Asphalt Lutes	54.00
1765	Indian Lock & Key Shop	Keys	2.00
1766	Oklahoma Natural Gas Company	Service	27.01
1767	Oklahoma Natural Gas Company	Service	5.83
1768	Solow's Auto Glass & Plate Company	Labor & Material	17.40
1769	Tulsa Urban Renewal Authority	Rental	45.00
1770	Ward B. Lewis Insurance Co.	Policy	879.00
1771	TMAPC	Appropriation	49,260.00
1772	TMAPC	Appropriation	7,000.00
1773	Oklahoma Tax Commission	Revenue	29.16
1774	Wilson V. Galss	Mileage	125.00
1775	John A. Cloman	Mileage	46.60
1776	Frank H. Fergus	Mileage	82.50
1777	Joe A. Groden	Mileage	134.90
1778	John M. Harris	Mileage	18.70
1779	Ronald Kubicek	Mileage	139.10
1780	Jerry R. Neeley	Mileage	143.60
1781	Jerry D. Rock	Mileage	82.80
1782	Rashie C. Smith	Mileage	97.70
1783	Frederick A. Street	Mileage	70.40
1784	Harold F. Uhl	Mileage	81.16
1785	Ralph W. Vanwy	Mileage	104.00
1786	Frank D. Zeliff	Mileage	74.70
1787	Bell Telephone Company	Service	15.30
1788	Bell Telephone Company	Service	236.40
1789	Bjorne Enterprises	Services Rendered	225.00
1790	IBM Corporation	Retained Equipment	260.00
1791	Marshall & Swift Publication Co.	Renewal	57.50
1792	Mutual Printing Company	Printing Services	66.58
1793	Ridgway's	Supplies	4.40
1794	Bell Telephone Company	Service	8.55
1795	Talbert Construction Company	Estimate No. 1	9,976.00
1796	Clyde Winterringer	Trip	24.00
1797	Dept. of Institutions, etc.	Care & Custody	1,257.61
1798	Scott Robinson's	Prescription	3.27
1799	A. B. Dick Products	Masters	9.20
1800	Eastman Kodak Company	Supplies	105.00
1801	Glass Nelson Clinic	Supplies	52.75
1803	St. Mary's School	Tuition	35.00
1804	Sheriff	Board for Prisoners	6,058.00
1806	Clifford Aldridge	Travel Expense	30.60
1807	John Ammon	Travel Expense	19.00
1808	Mary Dradford	Travel Expense	40.90
1809	Barbara Dickens	Travel Expense	12.50
1810	Margaret Hubbard	Travel Expense	31.70
1811	Arlo Lindsey	Travel Expense	5.90
1812	Daniel Livengood	Travel Expense	31.50
1813	Nancy Muirhead	Travel Expense	22.80

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1972-73 GENERAL FUND

1814	Gene C. Reid	Travel Expense	$ 53.70
1815	Norman Snider	Travel Expense	12.90
1816	Patti Taylor	Travel Expense	1.50
1817	Sharon Wilson	Travel Expense	28.70
1818	Larry Worley	Travel Expense	43.50
1819	The Xerox Corporation	Supplies	168.36
1820	Remington Rand Office Systems	Supplies	441.50
1821	The Dorchester Company	Services	20,079.00
1822	Edwards Pen & Shaver Shop	Parker Pen	20.00
1823	Pitney-Bowes, Inc.	Supplies	266.10
1824	Lawson Products, Inc.	Supplies	225.44
1825	Skelly Products	Diesel #2	120.36
1826	Tulsa Linen Service	Rags	40.00
1827	Tulsa Security Patrol	Service	47.50
1828	U. S. Enameling Company	Signs	793.68
1829	P. J. Bacon	Travel Expense	267.25
1830	City of Tulsa Utilities	Service	4.40
1831	Locke Plumbing Company	Compound	3.96
1832	Southwestern Bell Telephone Co.	Service	607.84
1833	Southwestern Bell Telephone Co.	Service	4,080.22
1834	BBC Office Equipment Co.	Rental	45.00
1835	Food City Red Bud	Charity Food	15.00
1836	Safeway Stores, Inc.	Groceries	971.18
1837	Central Ambulance Service	Service	25.00
1838	Hillcrest Medical Center	Hospitalization	3,600.00
1839	Leonard Funeral Home	Service	20.00
1840	Memorial Park	Burial	60.00
1841	Tulsa X-Ray Laboratories	X-Rays	93.34
1842	Mon-O-Pav Corporation	Asphalt	208.80
1843	Sun Oil Company	Asphalt	297.88
1844	Wanda Hudson	Mileage	76.71
1845	K. J. Schwoerke	Attorney's Fee	1,075.00
1846	Westinghouse Electric Corp.	Maintenance	942.00
1847	Westinghouse Electric Corp.	Maintenance	144.00
1848	B & K Electric Alarm Co.	Alarm System	30.00
1849	Cord Laboratories	Drugs	69.40
1850	Oklahoma Foods Co.	Eggs	31.80
1851	McKesson & Robbins Drug Co.	Drugs	909.14
1852	E. R. Squibb & Sons, Inc.	Drugs	240.28
1853	Atlas Life Insurance Company	Life Insurance	2,381.25
1854	County Employees Retirement Fund	Retirement	25,736.91
1855	Atlas Life Insurance Company	Hospitalization	9,287.71
1856	Continental Insurance Co.	Disability	738.00
1873	Ken Carter	Mileage	13.00
1874	Mike Clancy	Mileage	21.80
1875	Mike Clancy	Mileage	25.12
1876	Mike Clancy	Mileage	21.80
1877	Mike Clancy	Mileage	51.70
1878	Mike Clancy	Mileage	26.06
1879	Mike Clancy	Mileage	51.19
1880	W. F. Davis	Mileage	10.00
1881	Gary James	Mileage	21.80
1882	Dorothy Kopp	Mileage	10.00
1883	Dorothy Kopp	Mileage	10.00
1884	Dorothy Kopp	Mileage	10.00
1885	Dorothy Kopp	Mileage	10.00
1886	Dorothy Kopp	Mileage	10.00
1887	Don Lundy	Mileage	13.00
1888	Wayne A. Martin	Mileage	13.00
1889	Leroy Metz	Mileage	15.37
1890	Norman H. Whisenhunt	Mileage	21.80
1891	Noramn H. Whisenhunt	Mileage	21.80
1892	Bill Wilson	Mileage	16.00
1893	Gary James	Mileage	200.00
1894	Barry Rouw	Mileage	143.40
1895	Leroy Metz	Mileage	200.00
1896	Dave Headrick	Mileage	200.00
1897	Don Bobino	Mileage	200.00
1898	Ray Fainconeture	Mileage	200.00
1899	Milton C. Robinson	Mileage	200.00
1900	Willie Anderson	Mileage	200.00
1901	Ken Carter	Mileage	200.00
1902	Lee Modock	Mileage	200.00
1903	W. R. Lattimore	Mileage	200.00

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1972-73 GENERAL FUND

1904	Otis Lee	Mileage	$ 200.00
1905	Don Lundy	Mileage	200.00
1906	Bill Wilson	Mileage	200.00
1907	Wayne A. Martin	Mileage	200.00
1908	Norman Lemons	Mileage	200.00
1909	R. T. Kramer	Mileage	200.00
1910	Jack Schooley	Mileage	200.00
1911	A. F. Thurman	Mileage	300.00
1912	Wayne Spears	Mileage	200.00
1913	Robert Randolph	Mileage	200.00
1914	Fred Sherrill	Mileage	200.00
1915	Bill Baker	Mileage	200.00
1916	Houston Johnson	Mileage	200.00
1917	Carl Chism	Mileage	200.00
1918	Buddy Warren	Mileage	200.00
1919	Ray F. Welsh	Mileage	200.00
1920	Norman H. Whisenhunt	Mileage	200.00
1921	Roger Fetterhoff	Mileage	200.00
1922	Art Lee	Mileage	200.00
1923	Floyd Jordan	Mileage	200.00
1924	Wylie Shipman	Mileage	200.00
1925	George Wilmott	Mileage	200.00
1926	Elvis Nichols	Mileage	200.00
1927	Bob Sams	Mileage	200.00
1928	Charles R. Porter	Mileage	200.00
1929	Charles Maybee	Mileage	200.00
1930	Mike Clancy	Mileage	200.00
1931	Roy Clungston	Mileage	200.00
1932	Robert C. Duckert	Mileage	200.00
1933	Glenn C. Eberle	Mileage	200.00
1934	Roy Kirkland	Mileage	200.00
1935	Southwestern Bell Telephone Co.	Service	14.25
1936	Civil Defense Administration	Appropriation	3,218.67

1971-72 GENERAL FUND

8792	Bradley's Lock & Safe Service	Supplies	77.31
8793	Engler Photo Supply	Pan Press	15.66
8794	Hillcrest Medical Center	Services	9.75
8795	Goodner Van Company	Parts & Labor	317.51
8796	Goodner Van Company	Dessert Spoons	12.90
8797	Parker Office Supply	Supplies	756.90
8798	Dan P. Scott & Sons, Inc.	Supplies	21.58
8799	The Singer Company	Suppliesq	24.30
8806	Public Service Company	Service	198.48
8807	Western Union	Services	16.34
8810	Radio, Inc.	Supplies	223.65
8800	Dan P. Scott & Sons	Supplies	1,242.69
8801	Tulsa Cash Register Company	Capital Outlay	247.50
8802	Internat'l Asso. of Assessing	Book	10.00
8805	Rhodes Printing Company	Miscellaneous	199.18
8803	IBM Corporation	Maintenance	47.40
8804	Tulsa Fed. of Buying Clubs	Groceries	12.00
8808	State Contribution Fund	3rd Qtr. FICA	423.19
8809	Scott-Rice Company	Supplies	112.42

1971-72 UNRESTRICTED T-CASH

2570	Scott-Rice Company	Supplies	$ 152.64
2571	State Contribution Fund	3rd Qtr FICA	74.43

1972-73 UNRESTRICTED T-CASH

369	Dan Cutbirth	Mowing	345.00
370	Doenges Bros. Ford, Inc.	Repair Work	9.57
371	Rogers Glass Company	Glass	3.33
372	Anchor Concrete Company	Concrete	337.50
373	Bill White Chevrolet	Supplies	42.44
374	Bill White Chevrolet	Supplies	8.37
375	Clarence L. Boyd Company	Filters	27.32
376	Colwell Supply Company	Supplies	150.46
377	Glass-Nelson Clinic	Exams	21.00

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1972-73 UNRESTRICTED T-CASH

378	Glass Nelson Clinic	Exams	$ 35.00
379	J & O Sales	Tubes	28.76
380	Oklahoma Turck Supply	Supplies	73.80
381	Scott-Rice Company	Supplies	9.89
382	Standard Parts Company	Frams	123.48
383	J. A. Blackwood	Supplies	14.00
384	Colwell Supply Company	Supplies	21.31
385	Doenges Bros. Ford, Inc.	Breaker	1.58
386	Hopkins Photography Company	Photograph	3.00
387	Clarence L. Boyd Company	Pump	39.69
388	J. & O. Sales	Tire	113.37
389	Lawson Products, Inc.	Supplies	53.42
390	Oklahoma Natural Gas Company	Service	20.05
391	S. J. Pettigrew & Sons	Labor & Materials	1,325.00
392	Skelly Oil Company	Diesel #2	167.56
393	Slurry Seal, Inc.	Supplies	41.26
394	Tulsa Skelgas Service	Gasoline	11.20
395	Anchor Concrete Company	Concrete	367.50
396	Brake & Clutch Service	Supplies	90.04
397	Colwell Supply Company	Supplies	99.41
398	Davis-Auto Color Company	Supplies	11.81
399	Lahmeyer Pattern Shop	Chain	49.50
400	McPherson Brothers Transports	Road Oil	6,002.10
401	Miller Equipment & Manufacturing Co.	Supplies	9.95
402	Mon-O-Pav Corporation	Asphalt	569.03
403	Tulsa Communications Service	Maintenance	108.00
404	Tulsa Rock Company	Rocks	580.00
405	Tulsa Rock Company	Rock	189.61
406	Tulsa Rock Company	Rock	48.65
407	Zep Manufacturing Company	Soap	51.96
408	Sun Oil Company	Asphalt	551.37

1972-73 RESTRICTED 2T-CASH

21	Bill Jeffers	Moving Expenses	1,783.00

1971-72 RESTRICTED 4T-CASH

134	Cummins Construction Company	Contract	32,659.96

1972-73 RESTRICTED 4T-CASH

20	Amulco Asphalt Company	Laid	5,053.05
21	Cummins Construction Company	Asphalt	1,485.00
22	Breisch Engineering Company	Surveying Services	169.33

1971-72 HEALTH FUND

3941	I. B. M. Corporation	Maintenance	63.00
3942	I. B. M. Corp.	Maintenance	63.00
3943	I. B. M. Corporation	Maintenance	385.17
3944	Knight Light Company	Rental	25.50
3945	Nuclear - Chicago Corp.	Supplies	10.00
3946	Pacific Wheel Alignment	Wheel Balance	22.00
3947	Texaco, Inc.	Gasoline	39.56
3948	Xerox Corporation	Meter Usage	60.00
3949	State Contribution Fund	3rd Qtr FICA	50.00
3950	State Contribution Fund	3rd Qtr. FICA	43.73
3951	Beckman Instruments, Inc.	Chart Paper	34.50

1972-73 HEALTH FUND

556	Atlas Life Insurance Company	Life Insurance	961.50
557	Atlas Life Insurance Company	Hospitalization	3,351.25
558	Continental Insurance Company	Disability Ins.	261.00
559	County Employees Retirement Fund	Retirement	7,614.14

WEDNESDAY, OCTOBER 11, 1972

1972-73 HEALTH FUND

560	Robert L. Anderson	Treatments	$ 12.00
561	David Barber	Consultant	200.00
562	Nancy Barber	Consultant	250.00
563	A. Paul Compton	Consultant	200.00
564	Mary Margaret Langston	Salary	142.74
565	Pam McMullen	Salary	340.00
566	David O. Merrifield	Consultant	50.00
567	Esfandiar Pournadeali	Services	100.00
568	R. M. Wadsworth	Consultant	526.25
696	Laura Holm	Labor	154.28
569	N. T. Kondos	Mileage	53.76
570	Joe H. King	Reimbursement	26.49
571	Art Williams	Mileage	34.08
572	Freddie Mae Harrison	Mileage	18.16
573	Jerlyn Darwin	Mileage	39.92
574	Margaret Bywaters	Mileage	16.24
575	R. L. Burch	Mileage	31.60
576	H. Chris Brown	Mileage	31.12
577	Betty Bode	Mileage	19.12
578	Ray Taylor	Travel	57.28
579	Dewayne Smith	Mileage	66.00
580	Ronald L. Sampson	Mileage	65.92
581	Claxton Nails	Mileage	75.28
582	Thomas McGee	Mileage	64.80
583	Deana Norris	Mileage	17.28
584	Virgil Burba	Mileage	54.56
585	Dennis Easton	Mileage	37.90
586	John Hatch	Mileage	45.84
587	James H. Scott	Mileage	18.72
588	Sid Smart	Mileage	59.20
589	Willaim C. Tingley	Mileage	80.00
590	John Woodruff	Mileage	36.96
591	Reuben Hura	Mileage	20.08
592	Joe H. King	Mileage	58.40
593	Neil Walker	Mileage	71.44
594	Dan Honeyman	Mileage	33.36
595	Elizabeth Allen	Mileage	21.36
596	Gary Cox	Mileage	10.48
597	Jerry Cleveland	Mileage	27.36
598	Lilliam Dutro	Mileage	62.08
599	Anita Drake	Mileage	25.92
600	Mary Downing	Mileage	32.16
601	Gundy Decker	Mileage	5.92
602	Patricia Davidson	Mileage	33.68
603	Katherine Choate	Mileage	43.12
604	Linda Calmus	Mileage	49.84
605	Olease Burris	Mileage	47.68
606	Ann Burger	Mileage	16.88
607	Maxine Booch	Mileage	15.20
608	Geraldine Ling	Mileage	23.60
609	Vivian Kenny	Mileage	33.68
610	Betty Johnny	Mileage	39.84
611	Bobbie J. Hutchinson	Mileage	50.80
612	Floy Hartman	Mileage	38.80
613	Nancy Eargle	Mileage	42.96
614	Rebecca Rhoads	Mileage	36.32
615	Linda Parkhurst	Mileage	37.92
616	Betty Norris	Mileage	30.24
617	Glenn E. Burnett	Mileage	51.28
618	Laura Nicholson	Mileage	56.50
619	Deborah Myers	Mileage	46.72
620	Ruth Marcum	Mileage	31.36
621	Wanda Macklin	Mileage	33.52
622	Mary McQueen	Mileage	40.00
623	Virginia McGill	Mileage	44.80
624	W. H. Taylor	Mileage	55.04
625	Judy McAngus	Mileage	34.56
626	W. F. Alexander	Mileage	62.00
627	Warren C. Aldridge	Mileage	11.68
628	Elinor Verville	Mileage	77.12
629	Gloria A. Harrison	Mileage	16.72
630	Iris Davis	Mileage	49.60
631	Viola Young	Mileage	30.40

1972-73 HEALTH FUND

632	Marguerite Wilson	Mileage	$ 34.96
633	Mary Ann Welker	Mileage	20.32
634	Carol Webber	Mileage	9.12
635	Mary Stewart	Mileage	44.48
636	Mary Smock	Mileage	48.16
637	Esther A. Smith	Mileage	50.80
638	Stanford Daniel	Mileage	65.28
639	Adolph Brazinsky	Mileage	74.16
640	Kenneth P. Benjamin	Mileage	80.00
641	Agnes Robohm	Mileage	25.60
642	Karen L. Moore	Mileage	11,28
643	Jarqulian Lee	Mileage	21.36
644	Darlene Lamascus	Mileage	23.28
645	Ulysses Bell, Jr.	Mileage	40.32
646	Larry E. Horton	Mileage	70.16
647	Jerry G. Cleveland	Reimbursement	260.13
648	Diane Lee Herrick	Mileage	39.52
649	Farm & Ranch Supply	Supplies	9.98
650	Answering Tulsa Company	Service	21.05
651	Healthco, Inc.	Screen	130.00
652	Hospital Products	Cotton Balls	12.66
653	Healthco, Inc.	Soap	50.40
654	Hospital Products	Supplies	201.80
655	Munichem Corporation	Supplies	108.00
656	Standard Parts	Supplies	416.90
657	City Utility Service	Service	41.65
658	American Canvas Company	Supplies	6.00
659	Dr. Charles Bates	Consultant	195.00
660	Alfred R. Bywaters	Services	255.00
661	W. Lloyd Cooper Plumbing	Supplies	11.40
662	Eastulsa Office Supply Compnay	Supplies	5.30
663	Eastulsa Office Supply	Supplies	18.28
664	Everding Electric Company	Labor	22.50
665	Gates Hardware & Supply Company	Locks	5.49
666	Holders, Inc.	Service	13.25
667	Newspaper Printing Corporation	Classified Ad	41.16
668	Newspaper Printing Corporation	Classified Ad	27.44
669	Oklahoma Natural Gas Company	Service	6.27
670	Clyde Harding	Tickets	3.20
671	Oklahoma Eagle Publishing Company	Classified Ads	7.20
672	Oklahoma Mobile Home Supplies	Service	4.50
673	Raymond E. Schulte	Rental	90.00
674	Spencer-Mead, Inc.	Supplies	125.30
675	Southwestern Bell Telephone Company	Service	19.07
676	Royal Building Maintenance	Services	1,050.00
677	Bixby Telephone Company	Service	25.06
678	City of Broken Arrow Water Department	Service	12.05
679	City of Collinsville	Service	75.60
680	City Utility Service	Service	118.94
681	Le Ann Foster	Services	75.00
682	General Telephone Company	Service	21.75
683	Greeners Janitorial Service	Services	81.25
684	Hornet Oil Company	Car Washes	19.00
685	Owen Johnston	Labor	76.50
686	Oklahoma Gas & Electric Company	Electric Service	103.75
687	Public Service Company	Service	174.63
688	Reliance Protective, Inc.	Service	75.00
689	Skiatook Utilities	Services	160.39
690	Southwestern Bell Telephone	Service	22.70
691	Texaco, Inc,	Gasoline	88.48
692	City of Owasso	Service	10.25
693	Union Gas System	Service	4.48
694	Thurman Smith	Service	75.00
695	Nancy A. Weddle	Services	75.00
697	M. F. Reece	Mileage	31.04

HEALTH DEPOSITORY

8724	The C. V. Mosby Company	Supplies	46.80

CIVIL DEFENSE

2551	Continental Insurance Company	Disability	5.63
2552	Atlas Life Insurance Company	Life Insurance	23.50
2553	County Employees Retirement Fund	Retirement	197.38
2554	Atlas Life Insurance Company	Hospitalization	63.80

WEDNESDAY, OCTOBER 11, 1972

LAFORTUNE PARK DEPOSITORY

6067	A & A Fire Protection Co.	Service	$ 24.00
6068	Berry Carter Company	Service Call	25.00
6069	Eagle Canvas Company	Flags	49.60
6070	Harley Sales Co.	Mufflers	14.64
6071	Kelly Tractor & Implement Co.	Paint	17.88
6072	Kelly Tractor & Implement Co.	Distributor	31.40
6073	Moulder-Oldham Company	Soap	18.00
6074	Nick Knott-Turf Equipment	Blitzer Units	2,079.00
6075	Nick Knott-Turf Equipment	Fairway Units	2,268.00
6076	Oklahoma Natrual Gas Co.	Service	16.49
6077	Public Service Company	Service	2,111.18
6078	Dan P. Scott & Sons Inc.	Binding Cases	12.48
6079	Southwestern Bell Telephone	Service	29.35
6080	Standard Parts Company	Parts	58.43
6081	Stewart Electric Company	Parts & Labor	90.10
6082	Tulsa Container, Inc.	Service	148.00
6083	Wait Mfg. & Marine Sales Co.	Supplies	15.17
6085	Ridley's Sound Company	Service Call	29.20
6086	Stewart Electric Company	Labor	271.50
6087	Tulsa Brake & Clutch Supply	Brake Shoes	7.27
6088	Shannon Agricultural Labs	Soil Conditioner	1,008.00

AIR POLLUTION

439	Atlas Life Insurance Company	Life Insurance	46.50
440	County Employees Retirement Fund	Retirement	303.25
441	Continental Insurance Co.	Disability	7.87
442	Atlas Life Insurance Company	Hospitalization	143.55
443	Colenta M. Davis	Mileage	4.16
444	Dean H. Diment	Mileage	39.28
445	Jimmie C. Toney	Mileage	16.24
446	Betty Barnes	Mileage	8.48
447	Nancy Allen	Mileage	67.36
448	Gilbert Linscott	Mileage	151.38
449	Gilbert Linscott	Reimbursement	352.58
450	Gilbert Linscott	Mileage	36.00
451	Martha Kruekenberg	Mileage	4.00
452	Genevieve Gary	Mileage	20.00
453	Juanita Gaynor	Mileage	17.12
454	Rostia O'Neal	Mileage	56.72
455	Sarah Mayshaw	Mileage	16.96
456	Pauline McKinney	Mileage	40.48
457	Ann Murray	Mileage	17.40
458	Dollie McDaris	Mileage	33.36
459	Jane I. Haines	Mileage	27.12
460	Jane Haines	Reimbursement	154.23
461	Southwestern Bell Telephone Co.	Services	148.19
462	Tulsa Womens Clinic	Services	300.00
463	Xerox Corporation	Meter Usage	58.20
464	Fields-Downs Randolph Co.	Lead	4.80
465	Everding Electric Company	Installation	110.00
466	Craft Printing Company	Services	133.65
476	R. E. Rheinfrank	Services	1,768.00
468	Planned Parenthood of Tulsa	Services	5,810.04

JUVENILE DEPOSITORY

525	Ray Asberry	Mileage	27.40
526	J. E. Heenan	Reimbursement	1,361.80
527	Linda Hunter	Mileage	23.00
528	Eugene Kerfoot	Reimbursement	1,331.19
529	Evelyn Marvin	Mileage	24.00
530	Lawrence G. Myers	Reimbursement	14.10
531	Michael Springer	Mileage	12.51
532	Barbara Walker	Mileage	37.44
533	Sammye Williams	Mileage	33.30
534	Scott Wright	Mileage	15.48
535	Atlas Life Insurance Company	Life Insurance	22.00
536	County Employees Retirement Fund	Retirement	319.82
537	Continental Insurance Company	Disability	8.25
538	Atlas Life Insurance Company	Hospitalization	111.65

WEDNESDAY, OCTOBER 11, 1972

PARKING METER

247	Western Waterproofing Company	Maintenance	$ 1,459.09
248	Western Waterproofing Company	Maintenance	1,237.02
249	Tulsa City-County Library	Electric Service	375.00

1967 ROAD BOND

189	Cleatus Stephens	Rental	500.00

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

1972-73 GENERAL FUND

28399	Fox-Vilet Drug Company	Drugs	319.12
28400	Ayerst Laboratories Division	Drugs	173.17
28457	Thompson Hayward	Drugs	153.90
28458	Dan P. Scott & Sons	Drugs	6.62
28459	Scott-Rice Company	Supplies	11.50
28460	Gulf Oil Company	Gasoline	79.52
28461	Carnation Company	Milk Service	105.54
28462	Oklahoma Foods	Eggs	22.80
28463	Tulsa Beef & Provision	Supplies	174.99
28464	Tulsa Produce	Produce Supplies	12.50
29552	Gary Henry Chevrolet	Cable	24.00
29523	T. O. McCrackin Company	Rental	110.00
29524	Elliotts Service Station	Gasoline	102.08
29525	Morrow-Gill Lumber Company	Supplies	14.70
29526	Sunaco Oil & Supply Co.	Motor Oil	21.78
29528	D S Paint Distributing Co.	Paint Supplies	32.47
29529	Oklahoma Natural Gas Co.	Service	2.02
29616	West Publishing Company	Parts Book	4.50
29845	City Utility Service	Service	10.00
29853	Public Service Co.	Service	8.00
30056	Public Service Company	Service	308.61
30091	Anchor Paint Company	Paint	17.58
30101	Winthrop Laboratories	Drugs	139.40
30102	Beechem Massesgill Pharmacy	Drugs	53.69
30103	Smith Kline & French Lab.	Drugs	164.36
30104	Roche Laboratories Division	Drugs	1,654.06
30105	Schering Corporation	Drugs	122.57
30106	E. R. Squibb & Sons, Inc.	Drugs	227.16
30107	Lederle Laboratories Division	Drugs	126.53
30108	Smith, Kline & French Company	Drugs	320.94
30109	Hoechst Pharmaceuticals Division	Drugs	335.51
30338	A. B. Dick Products	Supplies	90.65
30376	Moulder-Oldham Company	Supplies	886.28
30377	Laminates Unlimited, Inc.	Formica	12.75
30385	Hughes Lumber Company	Supplies	17.62
30386	Wesche Company	Key Blamks	7.50
30391	Scott-Rice Company	Supplies	17.17
30405	City of Tulsa Finance & Revenue	Attendance	15.00
30346	Tulsa Tractor & Implement Co.	Supplies	41.39
30349	Tulsa County Utility Service	Service	26.65
30412	City of Tulsa Utilities	Service	85.29
30413	City of Tulsa Utilities	Service	100.17
30414	Westinghouse Electric Corp.	Maintenance	13.94
30417	IBM Corporation	Ribbons	9.18
30418	J. D. Young, Inc.	Paper	28.40
30427	Parker Office Supply	Supplies	62.42
30432	Bays Detective Agency	Service	150.00
30433	Public Service Company	Service	906.16
30434	City of Tulsa Utilities	Service	600.16
30435	Southwestern Bell Telephone Company	Service	157.45
30438	Standard Industries, Inc.	Laid	2,375.00
30441	Southwestern Bell Telephone Co.	Service	28.10
30454	Colwell Supply Company	Belts	13.05
30461	City of Tulsa Utilities	Service	110.28
30462	City of Tulsa Utilities	Service	91.58
30463	City of Tulsa Utilities	Service	12.90
30464	City of Tulsa Utilities	Service	7.10

WEDNESDAY, OCTOBER 11, 1972

1972-73 GENERAL FUND

30465	Public Service Company	Service	$ 32.02
30466	IBM Corporation	Additional Time	323.84
30475	Bill's Welding Shop	Welding	25.00
30476	Public Service Company	Service	328.99
30480	IBM Corporation	Ribbons	9.18
30481	Mobil Corporation	Gasoline	175.78
30482	John Richards Sign Shop	Sign	16.00
30491	Public Service Company	Service	4,585.31
30499	Daycoa, Inc.	Lamps	288.39

CASH DEPOSITORY

28948	Dan P. Scott & Sons, Inc.	Supplies	18.55
29823	Buck's Sporting Goods, Inc.	Straps	19.50
29828	Caldwell Implement Company	Tractor	1,995.00
29832	Caldwell Implements Company	Supplies	140.00
29840	Industrial Tile Co.	Maintenance	34.50
29841	Stewart Electric Company	Parts & Labor	34.04
29842	Moulder-Oldham Company	Supplies	14.95
29843	City Utility Service	Service	1,491.24
29844	Berry Carter Company	Service	38.50
29846	Oklahoma Armored Car, Inc.	Service	50.00
29848	Oklahoma Natrual Gas Co.	Service	15.37
29849	Tulsa Container, Inc	Service	112.00
29850	Scrivner-Boogaart, Inc,	Coffee	22.35
29851	Ridley's Sound Company	Service Call	11.00
29852	Southwestern Bell Telephone Co.	Service	28.10
29857	Standard Parts Company	Supplies	79.50
29858	Berry Carter Company	Service & Material	314.51
29859	Wait Mfg. & Marine Sales	Regulator	7.92

1972-73 UNRESTRICTED T-CASH

30350	Tulsa Linen Service Company	Service	20.00
30354	Zep Manufacturing Company	Supplies	47.28
30373	Radio, Inc.	Batteries	13.08
30389	Commercial Lumber Company	Supplies	28.81
30390	American National Red Cross	Text Books	180.00
30392	Lawson Products, Inc.	Supplies	125.44
30395	Albert Equipment, Inc.	Supplies	87.72
30396	Southwest Paper Company	Paper	8.44
30401	Kelly Tractor & Implement Co.	Parts	38.54
30402	Automotive, Inc.	Parts	125.93
30404	Gates Hardware & Supply Co.	Grinding Wheel	12.38
30407	Gay Sales & Service	Electrodes	12.00
30408	Burgess Hardware	Supplies	6.27
30410	City of Tulsa Utilities	Service	18.50
30411	City of Tulsa Utilities	Service	26.85
30415	Independent Supply Company	Supplies	18.23
30419	Bader Supply Company	Service	13.50
30422	Public Service Company	Service	174.04
30423	American Trailers, Inc.	Gas Tank	87.50
30424	O. K. Machine & Mfg. Company	Repair Work	30.00
30425	Lahmeyer Pattern Shop	Supplies	14.00
30426	Gulf Oil Company	Gasoline	711.04
30428	Hall-Mark Electronic Corp.	Rectifiers	11.70
30429	Oil Capital Electronics Corp.	Transformer	6.58
30430	Solow's Auto Glass & Plate Co.	Supplies	614.00
30436	Patterson Steel Company	Angle Iron	22.25
30437	Anchor Concrete Company	Concrete	33.75
30439	Scott-Rice Company	Supplies	38.28
30442	City of Tulsa Utilities	Service	34.30
30443	Bill White Chevrolet	Supplies	15.35
30445	Bill White Chevrolet Company	Labor	10.40
30446	Commercial Lumber Company	Supplies	21.51
30447	Chandler Materials Company	Tile	48.00
30448	City Map Service	Supplies	7.50
30449	Crown Products, Inc.	Elements	23.58
30450	Continental Oil Company	Kerosene	36.28
30452	Gates Hardware & Supply Company	Supplies	50.45
30453	W. W. Grainger, Inc.	Supplies	64.20
30456	Anchor Concrete Company	Sand	475.00

WEDNESDAY, OCTOBER 11, 1972

1972-73 UNRESTRICTED T-CASH

30456	Anchor Concrete Company	Concrete Sand	$ 475.00
30457	Gulf Oil Company	Gasoline	974.16
30459	S. J. Pettigrew & Sons	Labor & Material	1,485.00
30460	Crager Ford	Assembly	135.22
30468	Herd Equipment Company	Supplies	341.24
30469	Calgon Corporation	D-Soil	126.50
30470	Southwest Paper Company	Chip Board	7.00
30471	Texaco, Incorporated	Anti-Freeze	62.33
30472	Jatasco	Brass Unions	3.72
30477	Southwestern Bell Telephone	Service	53.20
30479	Public Service Company	Service	159.24
30485	Degen Pipe & Supply Company	Pipe	14.50
30486	Big Three Industries, Inc.	Supplies	10.56
30492	Gates Hardware & Supply Company	Turn Buckles	17.78
30493	A &. A Alternator Service	Generator	38.50
30494	Crager Ford Tractor	Supplies	136.64
30496	Fred Jones Ford	Supplies	130.80
30498	West Equipment Company	Check Loader	12.00
30502	Public Service Company	Service	53.26
30503	Automotive, Inc.	Gates Belt	2.40
30504	Universal Joint Specialists, Inc.	Supplies	5.22
30505	Gates Hardware & Supply Company	Twine	

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, OCTOBER 18, 1972

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; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

Mr. Phillips who was representing E. K. Smith was present at the meeting. He discussed with the Commissioners the purchase of Lot-9-Block-6 Meadowbrook 2nd. The property is soon to be purchased by TURA. The Commissioners decided to discuss this matter further with Andrew Allen.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from Standard Industries to construct an all weather road on West 27th Street. (County Clerk's Misc. File No. 83869) Upon roll call, motion carried.

Sealed bids for 1 Toyota Hi-Lux Pick-Up for LaFortune Park were received and opened. The bids being two in number are as follows:

Toyota of Tulsa	$2,273.45
Crow Toyota, Inc.	$2,297.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to the Purchasing Agent and the Assistant Director of LaFortune Park for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the contract from the Election Board for the purchase of thirty-five Voting Machines. Execution by the Chairman. Encumbered from the Election Board Fund. 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 Hound Dog Holler and Tower Road with a city water line. (County Clerk's Misc. File No. 83872) 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 W. 59th Street South, W. 60th Street South, and South 65th W. Avenue. (County Clerk's Misc. File No. 83873) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve, accept, and file the Request for Approval of Allocation of Alcoholic Beverage Tax in the amount of $44,281.82. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the contract Between INCOG and the City-County Health Department for data services. Upon roll call, motion carried.

WEDNESDAY, OCTOBER 18, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Certificate for Payment #4 from the Dalious Construction Company for the construction of Tennis Courts 7-12 LaFortune Park in the amount of $28,375.42. (County Clerk's Misc. File No. 83876) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the report from the Sheriff for Sheriff fees for the month of September, 1972 in the amount of $35.00 Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the County Commissioners Reports for the month of July in the amount of $23,150.00; August in the amount of $13,058.22; and September in the amount of $11,843.25. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Estimate for Payment from the Court Clerk for Judicial Area Remodel in the amount of $18,538.66. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from the Building Superintendent to sell one table and several cans of paint at the auction on October 28, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from Highway District #3 to advertise for bids for 3 new pick-up trucks. Bids to be opened on November 1, 1972 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the request from Social Services to transfer inventory from the Social Services inventory to the Emergency Shelter, the Juvenile Bureau, the County Jail, and the Commodity Center. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve, accept, and file the letter from Social Services containing the Emergency Operations Plan Tulsa City-County Civil Defense, Annex "E" Welfare. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Treasurer's Personnel Actions. Appointment of: Sandra Kay Lofton - October 12, 1972; E. Theresa Fisher, Jane Ann Leech, and Patricia Ann Taylor all effective October 16, 1972 and Cindy G. Huibsch - October 23, 1972 all at $325 monthly. Termination of: Inabelle C. Rist - October 10, 1972 and JoAnn Brannan - October 13, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the County Assessor's Personnel Actions. Appointment of: Carol L. Jetton $350 monthly, and Dale W. Fisher - $500 monthly - both effective October 16, 1972 and Judith A. Moore - October 17, 1972 at $400 monthly. Upon roll call, motion carried.

WEDNESDAY, OCTOBER 18, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Election Board's Personnel Actions. Appointment of: Ruth Jane Hurst and Debra Laskey - October 11, 1972. Debra Gail Hines and Dale Rich - October 16, 1972 and Paula Chapman and Loretta Wilson - October 17, 1972 all at $20 per day. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Building Superintendent's Personnel Actions. Resignation of: Gene Young - October 11, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Highway District #2 Personnel Actions. Resignation of: Danny Darland - October 12, 1972 and Patrick Wolf - October 13, 1972. 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: Glennella Cassidy - October 23, 1972 at $375 monthly plus 10¢ mileage. Travel: Dr. Elinor Verville - November 16-18, 1972. Retirement: L. B. Hawkins - October 31, 1972. Resignation of: Mary Langston - October 5, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the minutes of the meeting of October 11, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to disallow 1971-72 General Fund Claims #8813 to Leonard Funeral Home for ambulance service in the amount of $20.00; #8814 to Tulsa Urban Renewal for Rental in the amount of $30.00; and #8818 to Tulsa Anesthesologists, Inc. for Services in the amount of $40.00. 1972-72 General Fund Claim #1861 to Zelma Lavon Coulson for Labor in the amount of $280.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award the bid for 1 Toyota Hi-Lux Pick-Up for LaFortune Park to Toyota of Tulsa in the amount of $2,273.45. 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

8811	Scott-Rice Company	Binders	$ 7.90
8812	Parker Office Supply Company	File Cabinet	376.60

WEDNESDAY, OCTOBER 18, 1972

1971-72 GENERAL FUND

8815	Scott-Rice Company	Pens	$ 112.32
8816	Standard Industries, Inc	Laid	5,550.82
8817	Scott-Rice	Equipment	505.00
8819	Bristol Laboratories	Drugs	134.00
8820	F & E Checkwriter Company	Reconditioning	46.50

1972-73 GENERAL FUND

1938	Sand Springs Newspapers, Inc.	Publishing Services	297.18
1940	Don E. Austin	Foreign Fees	282.40
1941	City Map Service	Linen Plats	10.00
1942	Scott-Rice Company	Supplies	91.92
1943	Lewis Roberts, Inc.	Ink	26.50
1944	Parker Office Supply Company	Supplies	16.44
1945	C. B. Anderson Electric Company	Safety Hats	10.50
1946	Industrial Judiciary Fund	Workman's Comp.	107.50
1947	Wayne D. Morris	Disability	1,107.25
1948	State Industrial Court	Workman's Comp.	5.00
1949	Able Rents	Rental	6.00
1950	John Henderson	Postage	3,500.00
1951	Hodges Moving & Storage Co.	Storage	450.00
1953	Tulsa Urban League, Inc.	Registration	48.00
1954	St. Francis Hospital	Hospitalization	100.00
1956	Oklahoma Tax Commission	Report	40.31
1957	Cain's Coffee Company	Supplies	31.08
1958	Compass Industries, Inc.	Dumping Services	25.00
1959	Crawford Radio & TV	Repair Work	16.60
1960	Moulder-Oldham Company	Supplies	23.85
1961	Murrary Myers Company	Supplies	43.85
1962	American Trailers, Inc.	Shaft	10.93
1963	Automotive, Inc.	Supplies	117.60
1964	Automotive, Inc.	Supplies	143.41
1965	Eve, Incorporated	Supplies	23.00
1966	Gay Sales & Services	Supplies	24.50
1967	Oklahoma Brake Service Company	Goveror	18.05
1968	Tulsa Auto Spring Company	Repair Work	75.00
1969	Allied Plumbing Company	Strainer	2.50
1970	Eve, Incorporated	Aerosole	132.00
1971	Charles Pest Control	Service	25.00
1972	Lawson Products	Supplies	110.60
1973	E. L. Poplin, Inc.	Labor & Materials	140.00
1974	Commercial Lumber Company	Plyform	71.00
1975	Halstead Electric	Parts & Labor	83.00
1976	Mobil Oil Corporation	Gasoline	175.78
1977	Munichem Corporation	Supplies	98.40
1978	Sutherland Lumber Company	Posts	112.70
1979	Southwestern Bell Telephone Co.	Service	71.38
1980	Southwestern Bell Telephone Co.	Service	61.95
1981	Southwestern Bell Telephone Co.	Service	43.32
1982	Bureau of National Affairs	Subscription	138.00
1983	Oklahoma School Supply	Warrant Books	39.00
1984	Scott-Rice Company	Supplies	5.04
1985	Xerox Corporation	Meter Usage	220.92
1986	Burkett H. Wamsley	Reimbursement	60.33
1987	Charlotte F. Basse	Transcript	322.00
1988	United States Post Office	Stamps	200.00
1989	United States Post Office	Stamps	80.00
1990	IBM Corporation	Ribbon	38.04
1991	IBM	Supplies	87.60
1992	Delbert Kelsey	Benefits	120.00
1993	Automotive, Inc	Supplies	183.93
1994	Bill White Cehvrolet Company	Muffler	20.31
1995	Chandler Materials Company	Tile	206.40
1996	Chandler Materials Company	Tile	291.00
1997	Crager Ford Tractor	Parts	49.90
1998	Crager Ford Tractor	Inner Shoe	84.28
1999	Crager Ford Tractor, Inc.	Parts	167.44
2000	Crager Ford Tractor	Parts	149.61
2001	Doenges Bros. Ford	Starter	35.48
2002	Fred Jones Ford	Parts	242.79
2003	Oklahoma Natrual Gas Company	Service	7.65
2004	Public Service Company	Service	30.10
2005	Red Bird Supply	Bars	49.90

WEDNESDAY, OCTOBER 18, 1972

1972-73 GENERAL FUND

2006	Skelly Oil Company	Diesel #2	120.36
2007	Sooner Rag & Wiping Company	Rags	54.00
2008	Sun Oil Company	Oil	454.73
2009	Truck Parts & Equipment Co.	Supplies	26.97
2011	Jean Adams	Mileage	20.30
2012	Brittco, Inc.	Supplies	3.10
2013	Moulder-Oldham Company	Supplies	54.80
2014	Southwestern Bell Telephone Co.	Service	19.30
2015	Triangle Company	Supplies	4.00
2016	Tulsa Linen Service Co.	Linen Supplies	78.78
2017	Lease Plan Development Co.	Rental	763.54
2018	Tulsa County Fairground Trust	Services	337.63
2019	Grace K. Upshaw	Rental	1,500.00
2020	Briesch Engineering Company	Services	150.00
2022	Puckett's Typewriter Clinic	Service Call	10.50
2023	Abdy's Foodline	Groceries	21.51
2024	Beatrice Foods Company	Groceries	45.00
2025	Tru-Valu Discount Foods	Groceries	14.00
2026	St. John's Hospital	Hospitalization	300.00
2027	Oklahoma Osteopathic Hospital	Hospitalization	2,700.00
2028	Osteopathic Pathologists, Inc.	Laboratory Fees	625.50
2029	J. Fran James	Reimbursement	264.49
2030	Dale Carter Lumber	Supplies	539.20
2031	Hughes Lumber Company	Supplies	47.14
2032	Marion Laboratories, Inc.	Drugs	699.04
2033	Rhodes Printing Company	Tickets	17.40
2034	Sears, Roebuck & Company	Chain Hoist	114.50
2035	Swan Saw Service	Supplies	27.05
2036	Swinson Chevrolet	Parts	18.66
2037	Smith Kline & French Lab.	Drugs	727.79
2038	Smith Kline & French Lab.	Drugs	117.48
2039	Warner-Chilcott Lab. Division	Drugs	183.12
2040	A. B. Whiteley	Travel Expense	235.50
2041	IBM Corp.	Services	11,830.00
2042	West Publishing Company	Books	36.00
2043	Oklahoma Armored Car, Inc.	Service	65.00
2044	State Contribution Fund	3rd Qtr. FICA	55,728.94

1971-72 UNRESTRICTED T-CASH

2572	National Chemsearch Corporation	Cleaner	133.00

1972-73 UNRESTRICTED T-CASH

409	Eve, Incorporated	Supplies	64.32
410	Standard Industries	Rock	1,033.93
411	Tulsa Rock Company	Chips	455.06
412	Compass, Industries, Inc.	Services	90.00
413	Downing Manufacturing Company	Services	103.50
414	Discount Truck & Pick-up Salvage	Assembly	22.50
415	Mon-O-Pav Corporation	Asphalt	381.38
416	Public Service Company	Service	6.44
417	Quality Equipment Sales Co.	Rental	400.00
418	Refrigeration Service Company	Parts	344.62
419	Standard Auto Supply	Regulator	9.63
420	Tulsa Linen Service Co.	Service	8.50
421	Tulsa Linen Service	Service	20.00
422	Anchor Concrete Company	Concrete	352.60
423	Berry Carter Plumbing Co.	Repair work	79.57
424	Chandler Materials Company	Tile	252.00
425	Colwell Supply Company	Plugs	32.40
426	Colwell Supply Company	Parts	122.46
427	Flasher Company	Lites & Barriers	189.50
428	Gates & Hardware & Supply Co.	Supplies	5.34
429	Gates, Hardware & Supply Company	Binders	17.82
430	W. W. Grainger	Bearing	22.50
431	W. W. Grainger	Supplies	87.40
432	Gulf Oil Company	Gasoline	977.51
433	Independent Supply Company	Supplies	19.28
434	M & M Equipment Company	Parts	28.96
435	McMichael Asphalt Sales Co.	Asphalt	609.19
436	Mechanical & Electrical Equipment	Fly Wheel	34.85

WEDNESDAY, OCTOBER 18, 1972

1972-73 UNRESTRICTED T-CASH

437	Mechanical & Electrical Equipment	Parts	$ 25.40
438	Moulder-Oldham Company	Supplies	36.45
439	Oklahoma Natrual Gas Company	Service	7.02
440	Tulsa Rock Company	Chips	158.81
441	Tulsa Rock Company	Chips	378.26
442	Tulsa Rock Company	Chips	209.30
443	Tulsa Tractor & Implement Co.	Parts	57.65
444	United States Post Office	Stamps	16.00
445	State Contribution Fund	3rd Qtr FICA	6,324.34

1972-73 RESTRICTED 2T-CASH

22	Standard Industries, Inc.	Rick	998.95
23	Chandler Materials Company	Tile	320.00
24	State Contribution Fund	3rd Qtr FICA	4,052.10

1972-73 4T-CASH

23	Standard Industries, Inc.	Laid	487.59
24	State Contribution Fund	3rd Qtr FICA	1,941.81

1972-73 HEALTH FUND

698	Susan D. Stunbaugh	Services	300.00
699	Alonzo Batson	Reimbursement	8.00
700	Janet Cohen	Mileage	16.90
701	Ellen L. Rosen	Services	30.00
702	Dennis Bergstrom	Reimbursement	146.12
703	Roger Randolph	Reimbursement	136.52
704	Walter Bryce Insurance Agency	Auto Insurance	6,527.00
705	City of Broken Arrow Water Department	Service	10.05
706	Clark Electrical Supply Co.	Ballast	99.98
707	A. B. Dick Products	Supplies	140.80
708	A. B. Dick Products	Supplies	54.77
709	Economy Lumber Co., Inc.	Supplies	14.75
710	Robert K. Endres	Services	25.00
711	Gas Service Company	Service	2.52
712	Shirley J. Gilbert	Services	75.00
713	Gulf Oil Company	Gasoline	915.75
714	Gulf Oil Corporation	Gasoline	918.94
715	Gulf Oil Corporation	Gasoline	1,008.38
716	Gulf Oil Corporation	Gasoline	45.34
717	IBM	Ribbon	126.80
718	Ondependent Material Company	Supplies	2.50
719	Independent Supply Company	Supplies	20.90
720	Jenks Public Works Authority	Services	5.99
721	Lykins Plumbing Co.	Parts & Labor	17.95
722	Medical Services, Inc.	Supplies	12.50
723	Oklahoma Natrual Gas Company	Service	3.23
724	Oklahoma Natrual Gas Company	Service	7.78
725	Pitney Bowes	Supplies	1.25
726	George W. Prothro	Reimbursement	11.85
727	Public Service Company	Service	143.01
728	Public Service Company	Service	86.71
729	Spencer-Mead, Inc.	Supplies	727.00
730	Southwestern Bell Telephone	Service	11.45
731	Southwestern Bell Telephone	Service	159.16
732	Tulsa Comprehensive Health Services	Services	2,200.00
733	Tulsa Comprehensive Health Services	Services	5,000.00
734	Tulsa Daily World	Classification	8.55
735	Zink Safety Equipment	Bullard	3.75
736	State Contribution Fund	3rd Qtr FICA	19,878.38

HEALTH DEPOSITORY

8725	R. E. Rhodes	Services	50.00

LIBRARY FUND

234	State Contribution Fund	3rd Qtr FICA	12,519.43

WEDNESDAY, OCTOBER 18, 1972

AIR POLLUTION

469	Trice Wholesale Electronics	Transformer	$ 313.80
470	A & S Metals	Angle	4.00
471	Oklahoma Mobile Home Supplies	Supplies	8.29
472	George Monroe	Reimbursement	8.00
473	American Public Health Asso.	Supplies	12.50
474	Answering Tulsa Company	Service	20.00
475	Community Service Interns	Salary	21.13
476	John Henderson	Postage	55.68
477	John Henderson	Post cards	84.00
478	Independent Supply Company	Supplies	44.28
479	Mid Continent Surgical Company	Supplies	25.06
480	Ortho Pharmaceutical Corporation	Supplies	108.00
481	Ortho Pharmaceutical Corporation	Supplies	500.98
482	Physicians Pathology Laboratory	Supplies	1,300.00
483	Planned Parenthood Association	Reimbursement	5,782.52
484	G. D. Searle & Company	Supplies	306.10
485	Searle & Company	Drugs	868.90
486	Princeton-Gamma Tech, Inc.	Lead Detector	4,688.25
487	Scientific Products	Supplies	15,218.94
488	Moton Health Center	Construction	36,037.86
489	State Contribution Fund	3rd Qtr FICA	941.62

LAFORTUNE PARK DEPOSITORY

6089	Sooner Rag & Wiping Company	Rags	30.00
6090	State Contribution Fund	3rd Qtr FICA	3,852.55
6091	Oklahoma Tax Commission	Revenue	1,198.90

NORTH SIDE PARK DEPOSITORY

111	Oklahoma Tax Commission	Sept. Sales Tax	7.36

JUVENILE DEPOSITORY

539	Otis W. Williams Company	Rental	160.00
540	State Contribution Fund	3rd Qtr FICA	1,000.23

CIVIL DEFENSE

2555	State Contribution Fund	3rd Qtr. FICA	559.74

1967 ROAD BOND

190	Public Service Company	Service	16,413.20

1970 BR BOND

116	Fannie E. Hill	R/W & Stamps	610.55

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

1972-73 GENERAL FUND

28465	Martin Wholesale	Groceries	61.60
28466	Rainbo Baking Company	Bread Service	18.98
28467	Moulder-Oldham Company	Supplies	51.70
28468	Swinson Chevrolet Company	Repairs	4.00
28469	Martin Wholesale Company	Groceries	86.95
29125	W. W. Grainger, Inc.	Motor	40.08
29741	Doenges Bros. Ford	Cylinders	15.40
30110	Kay Pharmacal Company	Drugs	124.09
30111	A. H. Robins Company	Drugs	173.89

WEDNESDAY, OCTOBER 18, 1972

1972-73 GENERAL FUND

30112	Warner Chilcott Lab, Div.	Drugs	$ 80.27
30113	Riker Laboratories	Drugs	265.62
30114	McKesson & Robbins Drug Co.	Drugs	271.36
30115	Dow Chemical Company	Drugs	57.96
30116	Staurt Pharmaceuticals Div.	Drugs	72.00
30117	Dorsey Laboratories Div.	Drugs	66.64
30416	Commercial Lumber Company	Supplies	38.04
30421	Scott-Rice Company	Supplies	61.13
30431	Gates Hardware & Supply Co.	Supplies	40.16
20455	Thompson-Hayward Chemical Co.	Supplies	19.80
30484	A. B. Dick Products Company	Equipment	25,435.40
30487	Mobil Oil Corporation	Gasoline	51.70
30501	Claude Neon Federal Company	Maintenance	135.00
30519	J. D. Young, Inc.	Plate Maker	2,048.25
30521	Parker Office Supply Co.	Equipment	1,153.48
30522	Cullison Hardware & Lumber Co.	Estimate of Supplies	100.00
30523	Public Service Company	Service	1.00
30524	City of Tulsa Utilities	Service	39.45
30525	Charles Pest Control	Service	12.50
30531	J. C. Pennys'	Green Plant	19.88
30535	Tulsa Paper Company	Wrap Paper	16.29
30536	A. B. Dick Products	Supplies	137.39
30337	Tayloe Paper Company	Paper	215.41
30539	IBM Corporation	Rental	185.00
30547	Wesche Company	Key Blanks	13.00
30548	Juno Promotions	Engraving	27.80
30556	Rhodes Printing Company	Supplies	43.00
30557	Control Data Corporation	Rental	170.00
30561	Oklahoma Natrual Gas Co.	Service	234.40
30562	Southwestern Bell Telephone Co.	Service	503.48
30563	Public Service Company	Service	828.43
30564	Oklahoma Natural Gas Co.	Service	26.72
30565	City of Tulsa Utilities	Service	10.40
30566	Oklahoma Natrual Gas Co.	Service	5.88
30567	Southwestern Bell Telephone Co.	Service	4,487.49
30574	Bewley's Sweeper Service	Rental	272.00
30582	Public Service Company	Service	1,069.42
30583	Southwest Paper Company	Paper	26.30
30599	Public Service Company	Service	165.59
30601	Motorola, Inc.	Maintenance	17.10
30602	Public Service Company	Service	229.83
30603	Oklahoma Natural Gas Co.	Service	2.00

1972-73 UNRESTRICTED T-CASH

29773	Albert Equipment Company	Bolts	2,246.49
29776	Wilkerson Chevrolet City	Parts	10.98
30004	J & O Sales	Tires & Tubes	110.25
30040	U. S. Chem Corporation	Supplies	237.60
30356	Herd Equipment Company	Supplies	56.88
30379	Jack's Auto Supply	Supplies	112.90
30440	Supply, Inc.	Repair	22.20
30444	West Equipment Company	Supplies	271.15
30458	Miller Equipment & Manufacturing Co.	Parts	25.30
30467	Sun Oil Company	Asphalt	81.81
30474	Bill White Chevrolet Co.	Parts	25.97
30478	Swinson Chevrolet	Gasket Kit	10.59
30490	American Generator & Starter Service	Starter Rebuilt	15.00
30506	Colwell Supply Company	Supplies	108.93
30508	Tulsa Linen Service Co.	Service	10.20
30509	O. K. Machine & Manufacturing Co.	Compressor Mount	68.90
30511	Davenport Pipe & Supply	Pipe	14.40
30514	Jim Rutherford	Select-A-Kill	50.00
30515	Gay Sales & Service	Welding Rod	23.40
30518	Kelly Tractor & Implement Co.	Supplies	58.72
30526	J & O Sales	Supplies	297.10
30527	Auto Parts & Tire Co.	Overhaul	10.00
30528	Cullison Hardware & Lumber Company	Estimate of Supplies	200.00
30530	Doenges Bros. Ford, Inc.	Supplies	57.75
30532	Crager Ford Tractor	Supplies	28.11
30533	Zink Safety Equipment Co.	Equipment	32.22
30534	Triangle Company	Supplies	24.55
30540	J & O Sales	Tires & Tubes	861.40

WEDNESDAY, OCTOBER 18, 1972

1972-73 UNRESTRICTED T-CASH

30541	C. E. Rothhammer	Parts	$ 6.00
39545	Sun Oil Company	Road Oil	1,500.00
30550	Herd Equipment Company	Tines	227.92
30551	Automotive, Inc,	Parts	119.19
30552	Bert Smith Road Machinery Company	Wheels	34.84
30553	Tulsa Security Patrol	Service	47.50
30554	Gulf Oil Company	Gasoline	968.06
30555	American Trailers, Inc.	Hook	36.33
30568	Xerox Corporation	Rental	225.00
30570	Anchor Stone Company	Rock	2,000.00
30571	Anchor Stone Company	Chips	1.048.07
30573	L & S Specialty Company	Clutch Disc.	8.50
30575	McPherson Brothers Transports	Road Oil	2,410.00
30577	Miller Equipment & Manufacturing	Supplies	24.98
30579	Bill White Chevrolet Co.	Supplies	22.06
30580	Gates Hardware & Supply Co.	Hose	50.80
30681	Moulder-Oldham Company	Supplies	82.81
30586	Skelly Oil Company	Diesel #2	122.72
30587	Empire Construction Company	Laid	4,500.00
30589	Standard Industries, Inc.	Rock	1,000.00
30590	Oklahoma Natrual Gas Company	Service	31.74
30592	Crager Ford Tractor	Supplies	56.42
30595	Independent Supply Company	Supplies	14.84
30596	Danny Ray Carey	Pipe	295.00
30600	Truck Parts & Equipment Co.	Cab Shield	75.00

1972-73 RESTRICTED 2T-CASH

30544	S. J. Pettigrew & Sons	Labor & Material	1,175.00

1972-73 RESTRICTED 4T-CASH

30538	McMichael Asphalt Sales	Laid	4,750.00
30542	McMichael Asphalt Sales	Laid	4,750.00

CASH DEPOSITORY

29854	Gates Hardware & Supply Co,	Supplies	75.23
29855	Allied Bearings Supply Co.	Supplies	86.28
29856	Mechanical & Electrical Equipment	Supplies	19.60
29861	Magneto Ignition Company	Supplies	18.50
29863	Skelly Oil Company	Diesel #2	35.40

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

WEDNESDAY, OCTOBER 25, 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.

Sealed bids for 1 Paper Plate Maker for Computer Systems & Information Services were received and opened. The bids being two in number are as follows:

J. D. Young Company, Inc.		$1,995.00	
Masoner's	(2 models)	1,384.50 &	$1,795.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to the Purchasing Agent and the Head of Computer Systems & Information Services for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the resolution from TMAPC containing the definition of planning services provided by the TMAPC Community Planning Division to the six participating communities. (County Clerk's Misc. File No. 83893) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the EEA Funds. Resolution of Disposition of Funds in the amount of $5,090.92 and a Cash Fund Estimate of Needs and Request for Appropriations in the amount of $3,346.48. Unrestricted T-Cash Fund in the amount of $76,162.54; Restricted 2T-Cash in the amount of $39,937.97; and Restricted 4T-Cash in the amount of $28,602.56. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Notice to Bidders from Colwman Ervin Harrington for the Addition to the Tulsa County Juvenile Center. Bids to be opened November 15, 1972 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the resolution defining the relationship between the Board of Commissioners of the City of Tulsa, the Tulsa County Board of Commissioners, the TMAPC, and the Greater Tulsa Council in relation to the comprehensive plan for the Tulsa Metropolitan Area. (County Clerk's Misc. File No. 83896) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Notice to Bidders for the 6 month Road Materials Bid. Bids to be opened on December 13, 1972, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the request from the Building Superintendent to keep the switchboard open from 6:00 a.m. to 10:00 p.m. on Election Day. For the month of November only, Miller, Nuding, and Owens will receive $626 and Harris will receive $652. (County Clerk's Misc. File No. 83897) Upon roll call, motion carried.

WEDNESDAY, OCTOBER 25, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the proposal submitted by Tulsa Communications Service and Engineering to continue the services of Mr. Dunn for labor on the radio units. Effective November 1, 1972. (County Clerk's Misc. File No. 83898) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from Chandler Park to advertise for bids for a 1973 Chevrolet 1/2 ton pick-up truck. Bids to be opened on November 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from Commissioner Wamsley that a special account be set up for the purpose of keeping the fund from the Revenue Sharing Checks seperate from the other County funds. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the letter from Commissioner Harris concerning Vo-Tech education improvement in this area. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the appointment of Rev. Leroy Jordan to the Tulsa Area Health and Hospital Planning Council. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from the Building Superintendent to have plywood installed in the jail windows to keep it warm in the winter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request from Wayne George for the extension of 1 week to continue studying the bids for Data Processing. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to have the Chairman set up a meeting with Andrew Allen, Assistant District Attorney, to discuss the resale of Lot 9, Block 6, Meadowbrook 2nd, an Addition to Tulsa. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the request from Social Services to transfer inventory to the County Engineer Safety Crew. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the District Attorney's Personnel Actions. Resignation of: Clyda Lynn Weems - October 20, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Treasurer's Personnel Actions. Appointment of: Karen Lynn Hurst - October 23, 1972 at $325 monthly. Upon roll call, motion carried.

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Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Sheriff's Personnel Actions. Appointment of: Bobby Joe Clark - (part-time) September 29, 1972 at $3.00 per hour. Leonard Gene Haberer - October 12, 1972 at $500 monthly; and Lawrence Ray Sawyer - October 24, 1972 at $500 monthly. Removed from Payroll: Joseph Jennings - October 23, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Assessor's Personnel Actions. Termination of: Betty Jane Brewer - October 23, 1972 and Harold F. Uhl - November 4, 1972. Transfer of: Richard Cox, Jeanne Fitts, John Harris, Frank Kubicek, Anthony Loraine, Bertha Thomas, N. Noreen Vann, Ann Wilkerson, - all effective November 1, 1972. Promotion of: Frank Kubicek, Jerry Neeley, and Jerry Rock - November 1, 1972 at $665 monthly. Promote from temporary to permanent: Anthony Loraine, $375 monthly and Ann Wilkerson $480 monthly. Transfer of: Paula LaRue and Wilma Sullivan - November 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Election Board's Personnel Actions. Appointment of: Patricia L. Boyd (per diem) - October 23, 1972 at $2o per day; and V. O. Bullock - October 23, 1972 at 25¢ per registration and transfer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Building Superintendent's Personnel Actions. Resignation of: Barry Bryant - October 20, 1972. Appointment of: Daniel Hollon - October 25, 1972 at $441 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the LaFortune Park Personnel Actions. Resignation of: Walter W. Grigson, Jerry D. Hausner, Robert J. Kappus, Harmon L. Leslie, Arliss Olds, Charles M. Shields, and Michael A, Spencer - all effective October 15, 1972; Clyde H. Middleton - October 13, 1972, Ronald D. McIntosh - October 13, 1972 and Frank B. Martin - October 14, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the O'Brien Park's Personnel Actions. Resignation of: Betty Eldridge - September 30, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Highway District #2 Personnel Actions. Appointment of: Frank Shields November 1, 1972 at $483 monthly; and Jack Simons - November 1, 1972 at $483 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Social Services Personnel Actions. Step up plus Performance Increase for: Allena Stanberry - November 1, 1972 at $504 monthly. Performance Increase for: Ina T. Martin $635 monthly; Ralph Carver $845 monthly; Pauline Toung $635 monthly; Hazel Whisenhunt $441 monthly; Emma M. Wair $483 monthly; Vitace Boevers $698 monthly; and James A. Hayden $635monthly - effective November 1, 1972. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Health Department's Personnel Actions. New Personnel: Grady Barrens, Jr. - October 26, 1972 at $625 monthly plus 10¢ mileage. Travel for: Roger Randolph - November 13 through 17, 1972. Resignation of: De Anna Arney - October 20, 1972. Retirement of: L. B. Hawkins - October 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Chandler Park's Personnel Actions. Appointment of: Guy B. Davenport - October 24, 1972 at $2.50 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve TMAPC's Personnel Actions. Appointment of: Patricia L. Cockburn - October 16, 1972 (temporary) at $338 monthly and Rita L. Oliver - October 20, 1972 (temporary) at $338 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the City-County Library's Personnel Actions. Appointment of: Casey Blair - October 23, 1972 at $153.50, Craig Buthod - October 9, 1972 at $153.50, Jeanne Daugherty - October 9, 1972 at $153.50, and Allan Gibson - October 17, 1972 at $153.50. Satisfactory Performance Increase for: Carol Atchley - November 1, 1972 at $484 monthly; Jennifer Gifford - November 1, 1972 at $484 monthly; Charlene Lechlider - November 1, 1972 at $1,001 monthly. Resignation of: Suzanne Campbell - October 5, 1972; Bill Chambers - September 30, 1972; Sam Cunningham - October 10, 1972. Change in Status: Kathleene Snell (temp. to regular) October 9, 1972 at $371 monthly. To a Higher Grade: Jane Teague October 1, 1972 at $463 monthly. Extra pay for the month of October: Alonzo Angel - $819.68; Janet Bailey - $484.44; Ed Bettinger - $175.38; Dessie Buckner - $668.52; Sally Bybee - $210.14; Jane Cansler - $878.04; Vincent Chapman - $746.40; Connie Conger - $335.88; Charles Cox - $230.08; Donald Derby - $908.41; Donald Farris - $231.00; Vickie Guagliardo - $506.40; Elayne Hashagen - $484.44; Suzanne Herwig - $761.88; Susan Holland - $481.80; Betty Kennedy - $553.80; Linda Kirk - $183.52; Mirian Lashley - $770.00; Charlene Lechlider - $351.52; Bob Lieser - $699.96; Carol Linder - $770.00; Linda Lindle - $101,53; Terri Lockman - $386.80; Sandra Lundy - $335.88; Gerlad Mahone - $548.76; Kevin McWhorter - $213.00; A. B. Park - $854.70; Jill Rouillard - $350.76; Ermine Ryan - $770.00; Kathy Sanders - $528.80; Marilyn Shackelford - $831.68; Bebe Spessard - $729.84; Mary Lou Taylor - $699.96; Pamela Vickers - $584.76; Mary Ann Williams - $903.04. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the request from Social Services to hire Joe McDougal instead of James Hardesty as auctioneer for the auction October 28, 1972 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the reimbursement of funds on LaFortune Park Tennis Courts, Billing No. 1 in the amount of $29,685.61. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Superintendent of Schools Personnel Actions. Salary Increase: Betty Alexander - November 1, 1972 at $556 monthly and Helen I Bingham - November 1, 1972 at $530 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, secondedby Commissioner Harris to approve the minutes of the meeting of October 18, 1972 as submitted. Upon roll call, motion carried.

General Fund Claim #2211 to Social Services for services in the amount of $800.00 was held.

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.

1971-72 GENERAL FUND

8821	R. G. Dalious Construction Co.	Payment	$ 28,375.42
8822	NCR Systenedia Division	Ledger	223.38
8823	McMichael Asphalt Sales Co.	Asphalt	168.15
8824	Coles Cross Ref. Directory	Directories	68.10
8825	R. L. Polk & Company	Directories	160.00

1972-73 GENERAL FUND

2047	County Superintendents Association	Registration Fee	25.00
2048	Tom Summers	Travel	83.63
2049	Childern's Medical Center	Tuition	33.00
2050	Reliable Industrial Laundry Service	Towels	2.13
2051	State Dept. of Insti., Social, & Rehab.	Services	5,721.50
2052	Wolf Rexall Drug	Drugs	14.44
2053	Able Rents	Equip. Rental	81.00
2054	Cisco	OCR Preparation	1,228.20
2055	Cisco	OCR Preperation	76.71
2056	Mutual Printing Company	Printing	292.15
2057	Puckett's Typewriter Clinic	Rental	42.00
2058	Tulsa Linen Service	Service	4.00
2059	Tulsa Public Schools	Custodial Services	300.00
2060	K. D. Young Co., Inc.	Copy Paper	15.30
2061	IBM Corporation	Rental	185.00
2062	Berry Carter Plumbing Company	Supplies	97.83
2063	General Telephone Company	Service	7.58
2064	Oklahoma Natrual Gas Company	Service	13.17
2065	Southwestern Bell Telephone Co.	Service	54.62
2066	Bradley's Lock & Safe Service	Lock & Keys	47.50
2067	Brake & Clutch Service	Shoes & Cylinders	32.28
2068	Buck's Sporting Goods, Inc.	Balls	33.95
2069	Drum Service Company	Drums	35.00
2070	Eve, Incorporated	Supplies	35.91
2071	Firestone Truck Tire Center	Tires	19.76
2072	McMichael Sand Company	Sand	5.32
2073	Oklahoma Natrual Gas Company	Service	9.90
2074	Ray's Service & Garage	Parts & Labor	74.40
2075	Redmon's Air-Cooled Engine Service	Parts & Labor	3.30
2076	Southwestern Bell Telephone Co.	Service	4.19
2077	Southwestern Bell Telephone Co.	Service	38.60
2078	Storey Wrecker Service	Service	16.50
2079	Thompson-Hayward Chemical Co.	Grid White	19.80
2080	United States Post Office	Stamps	8.00
2082	Beacon Stamp & Seal Company	Stamps	24.90

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1972-73 GENERAL FUND

2083	Consolidated Chemical, Inc.	Drugs	55.10
2084	Knoll Pharmaceutical Company	Drugs	96.25
2085	Lakeside Laboratories, Inc.	Drugs	95.12
2086	The Purdue Frederick Company	Drugs	66.62
2087	The Purdue Frederick Company	Drugs	53.65
2088	Stuart Pharmaceutical Division	Drugs	77.60
2089	Warren-Tweed Pharmaceuticals	Drugs	63.50
2090	Broken Arrow Family Clinic	Services	1,760.00
2091	INCOG	2nd Qtr. Dues	6,054.25
2094	Eastman Kodak Company	Supplies	40.00
2095	Eastman Kodak Company	Supplies	94.50
2096	Pitney Bowes	Supplies	27.50
2097	Tulsa Daily Legal News	Publishing Services	6.80
2098	West Publishing Company	Supplies	4.50
2100	Sand Springs Newspapers, Inc.	Publishing Services	415.00
2102	Post Master	Postage Meter	900.00
2103	Glass Nelson Clinic	Services	15.00
2104	Rogers Glass Company	Parts & Labor	44.85
2106	IBM Corporation	Artisan	18.00
2107	Xerox Corporation	Rental	60.00
2108	John Henderson	Postage	1,000.00
2109	Pfizer Laboratories	Drugs	437.91
2110	Rhodes Printing Company	Printing	65.40
2111	William G. Bradshaw	Transcript	51.00
2112	Rita Fulton Hunnicutt	Transcript	84.30
2113	Paul M. Potts	Transcript	126.00
2114	Judy Robinson	Transcript	36.00
2115	Robert M Fogel	Testimony	50.00
2119	Southwestern Bell Telephone Co.	Service	16.07
2120	Southwestern Bell Telephone Co.	Service	129.68
2121	Southwestern Bell Telephone Co.	Service	166.56
2122	Southwestern Bell Telephone Co.	Service	238.10
2123	Standard Parts Company	Supplies	286.15
2124	Tulsa Rock Company	Rock	29.15
2125	City Utility Service	Service	91.58
2126	City Utility Service	Service	110.28
2127	City Utility Service	Service	12.90
2128	City Utility Service	Service	7.10
2129	J. P. Shipley Trash Service	Service	170.00
2130	J. P. Shipley Trash Service	Service	170.00
2131	Southwestern Bell Telephone	Service	157.45
2132	Westinghouse Electric Corporation	Maintenance	13.94
2133	Cullison Hardware & Lumber Co.	Supplies	99.57
2134	Gann's Radiator Service	Radiator	52.26
2135	J & O Sales	Tires	120.10
2136	Mac's Electric Supply Co.	Lites	19.17
2137	Redmon's Air-Cooled Engine Service	Parts	25.77
2138	Sand Springs Newspapers	Publishing Service	276.28
2139	Sun Oil Company	Asphalt	447.09
2140	City Map Service	Plats	40.00
2141	Bell and Howell	Supplies	188.79
2142	Engler Photo Supply Company	Supplies	5.10
2143	Kimball Chemical Company	Ammonia	34.50
2145	Clyde Winterringer	Travel Expense	1.10
2147	Glass Nelson Clinic	Services	16.50
2150	Mon-O-Pav Corporation	Asphalt	293.85
2151	Holders	Door Closer	39.50
2152	Public Service Company	Service	32.02
2135	John Richards Sign Shop	Sign	16.00
2156	Stevens Abestos Products Co.	Gaskets	59.52
2167	Willia Anderson	Mileage	23.00
2168	Willie Anderson	Mileage	34.16
2169	Don Bobino	Mileage	35.25
2170	Don Bobino	Mileage	32.89
2171	Ken Carter	Mileage	13.00
2172	Ken Carter	Mileage	33.30
2173	Ken Carter	Mileage	9.60
2174	Ken Carter	Mileage	13.00
2175	Ken Carter	Mileage	13,00
2176	Ken Carter	Mileage	16.04
2177	Mike Clancy	Mileage	25.30
2178	Mike Clancy	Mileage	32.49
2179	Mike Clancy	Mileage	27.89
2180	Mike Clancy	Mileage	21.80

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1972-73 GENERAL FUND

2181	W. F. Davis	Mileage	$ 10.00
2182	W. F. Davis	Mileage	10.00
2183	W. F. Davis	Mileage	10.00
2184	Ray Fainconeture	Mileage	31.00
2185	Ray Fainconeture	Mileage	19.00
2186	Dorothy Kopp	Mileage	50.00
2187	W. R. Lattimore	Mileage	13.00
2188	Don Lundy	Mileage	9.00
2189	Wayne A. Martin	Mileage	13.00
2190	Charles Porter	Mileage	21.80
2191	Charles Porter	Mileage	21.80
2192	Milton C. Robinson	Mileage	13.00
2193	Milton C. Robinson	Mileage	13.00
2194	Barry Rouw	Mileage	13.60
2195	Bob Sams	Mileage	26.50
2196	Ray F. Welsh	Mileage	21.80
2197	Ray F. Welsh	Mileage	31.80
2198	Ray F. Welsh	Mileage	31.80
2199	Ray F. Welsh	Mileage	21.80
2200	Ray F. Welsh	Mileage	21.80
2201	Norman H. Whisenhunt	Mileage	50.00
2202	Bill Wilson	Mileage	16.00
2203	City of Tulsa Finance Department	Board Bills for Dogs	53.50
2204	Dave Faulkner	Fees	6.50
2205	Hillcrest Medical Center	Services	500.00
2206	Southwestern Bell Telephone Co.	Service	15.79
2207	Southwestern Bell Telephone Compnay	Service	15.15
2208	Southwestern Bell Telephone Company	Service	18.35
2210	Tulsa Communication Services	Maintenance	260.00
2212	Tulsa Linen Service	Service	20.00
2213	James O. Campbell	Reimbursement	156.29
2214	Richard E. Cox	Reimbursement	187.24
2215	George W. Muratet	Reimbursement	143.84
2216	Frank D. Zeliff	Reimbursement	179.84
2209	Tolger Adam Co.	Prison Keys Comb	118.65

1971-72 UNRESTRICTED T-CASH

2573	3M Company	Supplies	736.12

1972-73 UNRESTRICTED T-CASH

448	American Trailers, Inc.	Supplies	11.15
449	American Trailers, Inc.	Supplies	16.85
450	Colwell Supply Company	Battery	21.31
451	Doenges Bros. Ford	Supplies	10.85
452	The Flasher Company	Lites & Barriers	135.00
453	Gulf Oil Company	Gasoline	745.28
454	IBM Corporation	Ribbon	11.60
455	Independent Supply Company	Supplies	35.90
456	McPherson Bros. Transports	Road Oil	5,346.22
457	Miller Equipment & Mfg. Company	Supplies	152.50
458	Ridgway's	Paper	21.11
459	Truck Parts & Equipment Company	Hoist	337.15
460	Xerox Corporation	Meter Usage	225.13
461	Dale Carter Lumber Company	Supplies	76.11
462	Pate Industrial Supply	Solo Cups	16.53
463	Standard Industries, Inc.	Rock	1,970.71
464	Standard Parts Company	Air Filters	75.24
465	Tulsa Rock Company	Rock	218.58
466	Allied Bearing Supply Company	Bearing	5.56
467	Calgon Corporation	D-Soil	126.50
468	Veale Bros. Concrete Company	Bricks	15.00
471	ABC Uniforms	Rental	72.00
472	American Generator & Stater Service	build Starter Motor	16.50
473	The American National Red Cross	Books	180.00
474	Big Three Industries	Acetylene	12.00
475	Chandler Materials Company	Tile	84.00
4766	Cottingham Bearing Corporation	Supplies	6.54
477	Crager Ford Tractor	Supplies	16.73
478	Dale Carter Lumber Co.	Wire	37.08
479	Gates Hardware & Supply Company	Supplies	48.83
480	Jack's Auto Supply	Supplies	154.14

WEDNESDAY, OCTOBER 25, 1972

1972-73 UNRESTRICTED T-CASH

481	Miller's Truck Equipment	Supplies	$ 5.50
482	Oklahoma Truck Supply	Flaps	15.00
483	Oklahoma Truck Supply	Supplies	24.85
484	Public Service Company	Service	28.64
485	Quality Equipment Sales	Rental	400.00
486	Skelly Oil Company	Diesel	116.58
487	Southwestern Bell Telephone Co.	Service	59.60
488	Refrigeration Service Company	Material & Labor	18.00
489	Refrigeration Service Company	Service	1,258.00

1972-73 RESTRICTED 2T-CASH

25	McPherson Brothers Transports	Road Oil	2,591.83

1972-73 4T-CASH

25	Oklahoma Testing Lab.	Services	97.50

1972-73 HEALTH FUND

737	Nancy D. Barber	Sessions	250.00
738	Karen Bogni	Labor	32.00
739	David O. Merrifield	Consultant	50.00
740	R. M. Wadsworth	Services	526.25
741	John R. Wickersham	Reimbursement	3.20
742	AAA Electric	Labor & Material	20.90
743	Clark Electrical Supply	Starters	1.53
744	The Emko Company	Supplies	201.60
745	Farm & Ranch Supply	Bale Hay	1.25
746	Fields-Downs Randolph Company	Supplies	169.55
747	Fields-Downs Randolph Company	Supplies	26.60
748	B. F. Goodrich Store	Supplies	169.26
749	John Henderson	Postage	1,600.00
750	John Henderson	Stamps	240.00
751	Hospital Products	Soap	15.00
752	Hospital Products	Sheet	146.00
753	Hospital Products	Supplies	178.09
754	W. R. Kelly & Son, Inc.	Oak	4.80
755	Lederle Laboratories	Supplies	29.00
756	Mathews Auto Electric	Supplies	23.72
757	Medical Services	Nozzel	74.00
758	Merkel X-Ray Company	Supplies	518.05
759	Merkel X-Ray Company	Parts & Labor	491.50
760	Merrell-National Labs.	Vaccines	182.95
761	Mid-Continent Surgical Supply	Supplies	78.55
762	Mid-Continent Surgical Supply	Drugs	190.40
763	Montgomery Elevator Company	Maintenance	77.93
764	Moulder-Oldham Company	Supplies	273.35
765	Moulder-Oldham Company	Supplies	19.40
766	Oklahoma Army Surplus Co.	Bungee Cord	12.00
767	Oklahoma Natrual Gas Company	Service	2.81
768	Oklahoma Natrual Gas Co.	Service	5.65
769	Oklahoma Press Service	Service	16.70
770	Public Service Company	Service	1,071.62
771	Reeve Dental Supply Co.	Wire	16.06
772	Scientific Products	Supplies	119.25
773	Southwestern Bell Telephone Co.	Service	30.40
774	Southwestern Bell Telephone Co.	Service	47.68
775	Southwestern Bell Telephone Co.	Service	1,237.38
776	Sutherland Building Material Co.	Supplies	8.40
777	Tayloe Paper Company	Supplies	16.50
778	T. G. & Y. Family Center #1106	Suppliesq	3.21
779	Tulsa Paper Company	Supplies	105.35
780	Walter Bryce Insurance Co.	Premium	1,096.00
781	Wesche Company	Supplies	20.69

HEALTH DEPOSITORY

8726	Robert F. Bell	Consultant	50.00
8727	Jean Binstock	Consultant	67.50
8728	Delphine Jewell	Consultant	15.00
8729	D. S. Thomas	Consultant	30.00

WEDNESDAY, OCTOBER 25, 1972

AIR POLLUTION DEPOSITORY

490	Burkharts Legal Forms, Inc.	Supplies	$ 15.00
491	R. E. Rheinfrank, D. O.	Services	520.00
492	Southwestern Bell Telephone	Service	158.42
493	Uniform Shoppe	Uniforms	44.00
494	Lafayette Radio Electronics	Books	16.59
495	Sears Roebuck & Co.	Supplies	3.20
496	Sears Roebuck & Co.	Supplies	32.07
497	John R. Wickersham	Supplies	.97
498	Joe Engler	Rental	460.00

LAFORTUNE PARK DEPOSITORY

6092	Tulsa Daily Legal News	Publication	$ 6.32
6094	Brannons	Service & Material	31.00
6095	Cooper Supply Co.	Supplies	5.14
6096	Cooper Supply Co.	Supplies	18.65
6097	Eve Incorporated	Matting	295.68
6098	Oklahoma Armored Car Inc.	Service	45.00
6099	Oklahoma Natural Gas Co.	Service	66.84
6100	Overhead Door Co. of Tulsa	Service & Labor	19.10
6101	Wait Mfg. & Marine Sales	Automatic System	233.75
6102	Goodyear Truck Tire Center	Tubes	5.50
6103	Luttrell Oil Co.	Supplies	43.16
6104	Shannon Agricultural Lab.	Soil Conditioner	918.00
6105	Southwestern Bell Telephone	Service	67.56
6106	Caldwell Implements Co.	Supplies	140.00

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

28470	Cains Coffee Co.	Supplies	$ 53.46
28471	Kelly Service	Labor	410.26
28472	Moulder Oldham	Supplies	68.62
28473	Thompson Hayward Chemical Co.	Supplies	167.83
29847	Specialty Chemical Co. Inc.	Cleaner	91.20
29865	Stewart Electric Co.	Material & Labor	36.75
29866	Public Service Co.	Service	1,520.44
29867	Oklahoma Natural Gas Co.	Service	54.85
29868	Toyota of Tulsa	Pick-up	2,273.45
29869	Majestic Lubricating Co.	Anti Freeze	51.15
29870	Toyota of Tulsa	Tire Exchange	79.25
29871	Commercial Lumber Co.	Cement	161.00
29872	Nick Knott Turf Equipment Co.	Supplies	88.25
29874	Moulder Oldham	Cleaner	52.80
29875	Gulf Oil Co.	Gasoline	179.88
29876	Dale Carter Lumber Co.	Supplies	146.04
29877	Southwestern Bell Telephone	Service	57.25
30118	McNeil Laboratories Inc.	Drugs	116.22
30119	McRoberts Lane Drug Co.	Drugs	1,042.75
30120	Lederle Laboratories	Drugs	159.89
30121	Merck Sharpe & Dohme	Drugs	3,024.37
30380	McPherson Bros. Transp.	Asphalt	2,548.82
30397	Eve, Incorporated	Aersol	52.80
30398	Lawson Products, Inc.	Supplies	90.80
30482	Tulsa Paper Company	Supplies	152.43
30489	Cobb Allred Supply Co.	Guard Rail & Ends	1,003.00
30512	Central States Steel, Inc.	Supplies	370.22
30513	Patterson Sargent	Supplies	17.76
30516	Colwell Supply Co.	Gates Belts	11.19
30517	Kelly Tractor & Implement	Block Assy	131.85
30520	Micro Technology, Inc.	Camera	3,237.00
30546	Gates Hardware & Supply	Supplies	21.69
30549	Commercial Lumber Co.	Supplies	165.77
30559	Standard Auto Supply	Belt	4.28
30569	Automotive, Inc.	Gates Belt	1.92
30576	Philip A. Hunt Chemical Corp.	Supplies	168.05
30584	Ashland Chemical	Methyl Ethyl Ketone	212.28
30585	Sun Oil Company	Motor Oil	7.74
30588	Tulsa Tractor & Implement	Exhausts	22.85
30593	Bill White Chevrolet Co.	Pulley & Support	28.66
30597	Davis Auto Color Co.	Supplies	25.40
30598	Goodyear Truck Tire Center	Tire Repairs	58.62
30604	Clark Electrical Supply Co.	Eveready Super 99	5.23
30605	Independent Supply Co.	Supplies	46.00
30606	IBM Corporation	Ribbons	6.34

WEDNESDAY, OCTOBER 25, 1972 - continued

30608	Oklahoma Natural Gas Co.	Service	$ 19.97
30609	Tulsa Camera Record	Supplies	34.50
30610	IBM Corporation	Rental	11,830.00
30611	Triangle, Inc.	Rental	886.50
30612	Burgess Hardware	Nuts & Bolts	3.42
30613	S. J. Pettigrew & Sons	Labor & Material	125.00
30614	Gates Hardware & Supply	Axes	44.92
30615	Skelly Oil Co.	Diesel	122.72
30616	Bill White Chevrolet Co.	Parts	51.78
30617	General Telephone Co.	Service	65.03
30618	Texaco, Inc.	Anti-freeze	55.55
30619	Majestic Lubricating	Anit-freeze	141.36
30620	Binding Stevens Seed Co.	Parts	39.59
30621	G. H. Welch Window Washing	Service	335.00
30624	Gulf Oil Company	Gasoline	802.75
30627	Kimball Chemical Co.	Supplies	23.50
30628	Truck Parts & Equip Co.	Universal Joint	29.70
30629	Burgess Hardware	Supplies	15.81
30630	Gates Hardware & Supply	Supplies	27.08
30631	Sun Oil Company	Supplies	51.70
30632	Majestic Lubricating Co.	Anti-freeze	52.08
30633	Oklahoma Natural Gas Co.	Service	12.86
30634	Southwestern Bell Telephone	Service	14.05
30635	Southwestern Bell	Service	13.85
30637	Dale Carter Lumber Co.	Accoustic Gum	4.02
30638	Mon O Pav Corporation	Hot Mix Cold Laid	900.00
30639	Al Wall Enterprise	Four Power	243.75
30641	Franks Radiator Service	Check & Repair Radiator	25.00
30642	Dixons Auto Glass	Parts	75.38
30644	Engler Photo Supply	Batteries	2.24
30645	Amulco Asphalt Co.	Hot Mix Hot Laid	2,375.00
30646	Oklahoma Truck Supply	Equipment	208.50
30647	J & O Sales	Supplies	70.04
30648	Automotive, Inc.	Supplies	165.54
30649	Oklahoma Natural Gas Co.	Service	9.87
30650	Concrete Forming Supply	Lock Ties	47.70
30651	Plywood Tulsa	Plywood	195.20
30652	Commercial Lumber Co.	Lumber	156.60
30653	Clint Watts Glass	Window & Labor	37.05
30654	J. A. Blackwood Co.	Paper	15.28
30655	Gates Hardware & Supply	Parts	12.49
30659	Burgess Hardware	Bolts	4.18
30660	Universal Joint Specialists	Parts & Labor	57.81
30661	Oklahoma Natural Gas Co.	Service	23.54
30662	Tulsa Communications	Radio Maintenance	108.00
30666	Truck Parts & Equipment	Mud Flaps	24.00
30669	Southwestern Bell Telephone	Service	159.92
30671	Gulf Oil Co.	Gasoline	980.46
30672	Sun Oil Company	Lifting Fluid	46.20
30674	Doenges Bros Ford Inc.	Shocks	67.52
30675	J. A. Blackwood Co.	Storage Tube	14.45
30677	Amulco Asphalt Co.	Hot Mix Hot Laid	2,375.00
30679	Hughes Lumber Company	Rough Cedar	2.20
30680	Albert Equipment, Inc.	Parts	49.57
30681	Western Waterproofing Co.	Service	553.32
30682	Western Waterproofing Co.	Service	1,072.72
30683	Anchor Paint Co.	Paint	11.88
30684	Boyle Services Inc.	Parts	1.30
30687	Southwestern Bell Telephone	Service	8.20
30688	Southwestern Bell Telephone	Service	38.60
30690	Colwell Supply Co.	Parts & Repairs	114.60
30691	Truck Parts & Equipment	Wire Cable	38.20
30693	Southwestern Bell Telephone	Service	59.39
30694	Farmers Wholesale Supply	Supplies	10.14
30695	Commercial Lumber Co.	Cement	118.00
30697	Public Service Co.	Service	106.96
30698	Oklahoma Natural Gas	Service	39.59
30699	Southwestern Bell Telephone	Service	611.89
30700	Southwestern Bell Telephone	Service	70.51

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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THURSDAY, OCTOBER 26, 1972

The Board of County Commissioners of Tulsa County, Oklahoma met at the hour of 11:45 a.m. with the following members present: Burkett H. Wamsley, Chairman, 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 Wamsley to approve the request from the Juvenile Bureau of the District Court to junk, trade, transfer or sell to the highest bidder items which are not serviceable for the purpose intended and are not considered feasible to repair. Upon roll call, motion carried.

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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TUESDAY, OCTOBER 31, 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 request from Social Services that the Chairman sign a letter to the Mayor of the City of Tulsa expressing interest and support of an Application for a Planning Grant relating to Title 3 of the Older Americans Act. 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 dedutions. Upon roll call, motion carried.

1972-73 GENERAL FUND

1937	Alsuma Park	Salaries	$ 312.50
2010	George S. Thompson	Salary	400.00
2021	Social Services Department	Salaries	4,487.80
2045	County Engineers	Salaries	8,588.00
2046	Electrical Inspection	Salaries	3,276.00

TUESDAY, OCTOBER 31, 1972

1972-73 GENERAL FUND

2081	Social Services	Payroll	$ 12,501.45
2092	Raymond E. Lansford	Salary	100.00
2099	Superintendent of Schools	Payroll	3,313.38
2101	Election Board	Payroll	4,598.25
2116	County Assessor	Payroll	37,313.96
2117	County Assessor	Payroll	2,863.48
2118	County Assessor	Payroll	6,596.99
2144	Highway District #3	Payroll	105.80
2146	Highway District #1	Payroll	478.40
2154	County Commissioners	Payroll	3,823.74
2155	County Commissioners	Payroll	4,095.00
2161	Zelma Lavon Coulson	Salary	96.00
2162	Lewis Gordon	Salary	27.00
2163	C. W. Gregory	Salary	27.00
2165	Dorothy Kopp	Salary	16.00
2166	Orley E. Shamburg	Salary	127.50
2217	O'Brien Park	Payroll	6,857.00
2223	Mildred Irene Baker	Salary	160.00
2224	County Agent	Payroll	5,880.00
2225	Building Superintendent	Payroll	27,152.04
2226	Building Superintendent	Payroll	300.00
2231	County Clerk	Payroll	21,214.58
2232	Systems & Data Processing	Payroll	16,709.60
2233	Chandler Park	Payroll	4,126.00
2234	Chandler Park	Payroll	250.00
2235	County Treasurer	Payroll	16,705.04
2236	County Treasurer	Payroll	1,645.36
2264	William L. Malone	Salary	400.00
2265	Jewel W. Whitley	Salary	152.00
2281	Mary A. Mangrum	Salary	152.00
2282	Election Board	Payroll	4.643.00
2298	Juvenile Bureau	Payroll	35,575.69
2299	Court Clerk	Payroll	660.00
2300	Court Clerk	Payroll	42,363.44
2302	County Sheriff	Payroll	55,528.46
2329	V. H. Stanley Scoville	Salary	213.39
2387	Paul D. Brunton	Salary	595.00
2393	Catherine A. Miller	Salary	26.39

T CASH UNRESTRICTED 1972-1973

446	Engineers	Payroll	$ 3,474.00
469	Highway District #3	Payroll	6.887.00
470	Highway District #1	Payroll	20,892.99
490	Robert S. Newhouse	Travel Allowance	150.00
491	Burkett H. Wamsley	Travel Allowance	150.00
492	Lewis Harris	Travel Allowance	150.00
509	Highway District #2	Payroll	13,312.16
510	Highway District #2	Payroll	772.80

2T CASH RESTRICTED 1972-1973

26	Highway District #3	Payroll	$ 11,130.10
27	Highway District #1	Payroll	4,525.58
28	Highway District #2	Payroll	14,022.19

4T CASH RESTRICTED 1972-1973

26	Highway District #3	Payroll	$ 8,151.00
27	Highway District #1	Payroll	6,040.00
28	Highway District #2	Payroll	1,456.55

LAFORTUNE PARK DEPOSITORY

6093	LaFortune Park	Payroll	$ 13,954.50
6107	LaFortune Park	Payroll	6,132.88

JUVENILE DEPOSITORY

541	Juvenile Bureau	Payroll	$ 6,304.00

CITY COUNTY HEALTH FUND 1972-1973

782	City County Health	Payroll	$127,232.77

TUESDAY, OCTOBER 31, 1972 - continued

HEALTH DEPOSITORY

8730	Health Depository	Payroll	$ 9,058.87

AIR POLLUTION DEPOSITORY

499	Air Pollution	Payroll	$ 26,225.02

CITY COUNTY LIBRARY 1972-1973

235	City County Library	Payroll	$ 83,020.71

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, NOVEMBER 1, 1972

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; R. S. Newhouse, Member; Lewis Harris, Member; and Clyde Winterringer, County Clerk.

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

Sealed bids for 3 1973 ½ ton Chevrolet pick up trucks for Highway District #3 were received and opened. The bids being three in number are as follows:

Wilkerson Chevrolet, Inc.	$9,886.70
Ramsey Chevrolet	$7,472.56
Swinson Chevrolet, Inc.	$7,496.48

Moved by Commissioner Newhouse, seconded by Commissioner Harris to refer the bids to the Superintendent of Highway District #3 and the Purchasing Agent 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 Water and Sewer Department requesting permission to cross and parallel 105th East Avenue with a water line. (County Clerk's Misc. File No. 83931) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the application and four resolutions from Oklahoma Natural Gas Company requesting permission to cross 193rd E. Avenue with a one inch pipe line. (County Clerk's Misc. File No. 83932) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Progressive Estimate No. 1 for Project No. US-7250(100)C from Empire Construction Company in the amount of $6,048.00. (County Clerk's Misc. File No. 83933) Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 1, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Change Order No. 1 for Project No. US-7250(100)C in the amount of $19,301.73. (County Clerk's Misc. File No. 83934) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the second certificate for payment on the project for Central Services from Kenneth Petty Company in the amount of $19,552.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the cancellation notice from Merchants Mutual Bonding Company for Bond No. 0-8161. (County Clerk's Misc. File No. 83936) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the request from the City-County Library System to advertise for bids for a 1973 ½ ton Dodge Club Cab custom pickup. Bids to be opened November 15, 1972 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the proposal from Don Allison concerning the picking up of dead animals off of County roads effective as of November 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from the Building Superintendent to repair the paging system at a cost of $866.30 to be taken from the Parking Meter Fund. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Treasurer's Personnel Actions. Appointment of: Regina Paulette Thomas (part time) - November 1, 1972 at $325 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Sheriff's Personnel Actions. Taken off Payroll: Hershal Dorl - October 26, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Court Clerk's Personnel Actions. Appointment of: Billy Joe Morris - October 18, 1972 at $425 monthly; and Catherine A. Miller - October 30, 1972 at $409 monthly. Resignation of: Franklin Dee Archer - November 6, 1972; and Nancy Vaughn - November 3, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Building Superintendent's Personnel Actions. Appointment of: Raymond McIntosh - November 1, 1972 at $441 monthly. Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 1, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Systems & Data Processing's Personnel Actions. Appointment of: Daniel J. Miller (part time) - November 1, 1972 at $225 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Highway District #1 Personnel Actions. Leave of Absence for: Morris Wiley - November 1, 1972. Appointment of: Lonnie Wilson (part time) - November 1, 1972 at $225 monthly. Resignation of: Charles Marshall - April 2, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Highway District #3 Personnel Actions. Promotion of: Delmer Garlick and Eldon Pigg - November 1, 1972 both at $504 monthly. Leave of Absence for:

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve City-County Health Department's Personnel Actions. Appointment of: Phil Archer - November 1, 1972 at $72 per day plus 10¢ mileage (not to exceed 12 days per month); Joel M. Odem - October 31, 1972 at $80 per day plus 10¢ mileage (not to exceed 12 days per month); Bobbie Woodward (part time) - November 1, 1972 at $119 monthly plus 10¢ mileage; and Carl Wood (part time) - November 1, 1972 at $71 monthly. In Service Training: Geraldine Ling - November 2 & 3, 1972. Promotion of: Ruth Matthews - November 1, 1972 at $490 monthly. Resignations: Virginia Schuering - November 3, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to hold over for one week the County Assessor's Personnel Actions. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to award the bids for 3 Chevrolet pick up trucks for Highway District #3 to Ramsey Chevrolet, Inc. in the amount of $7,472.56. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award the bid for 1 Paper Plate Maker for Computer Systems & Information Services to J. D. Young Company, Inc. in the amount of $1,995.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the sale of Lot 9, Block 6, Meadowbrook 2nd, an addition to Tulsa. Bidder being E. K. Smith. Execution of the deed by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the minutes of the meetings of October 25, 1972; October 26, 1972 and October 31, 1972 as submitted. Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 1, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to disallow the following claims. 1971-72 General Fund #4882 to William L. Carter for Labor in the amount of $5.00; 1971072 General Fund #8766 to Ward B. Lewis Insurance Agency for Premiums in the amount of $879.00; 1971-72 General Fund #8828 to Peerless Company for Supplies in the amount of $2.90; 1971-72 General Fund #8829 to A & W Grocery for Groceries in the amount of $22.00. 1972-73 General Fund #2211 to Social Services Department for Services in the amount of $800.00. Also disallow 1972-73 General Fund Claim #1218 to Buddy Warren in the amount of $3.00 for Mileage, recind the action taken on September 20, 1972 and cancel warrant No. 2867; and disallow Health Depository Claim #8712 to Dr. Milton R. Workman in the amount of $350 for Services, recind the action taken on August 23, 1972 and cancel warrant No. 16396. 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 be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1971-72 GENERAL FUND

8826	Banner Book Bindery	Binding	$ 195.80
8827	Parker Office Supply	Supplies	65.35
8830	Bell & Howell	Supplies	2,494.52
8831	Scott-Rice Company	Supplies	85.35
8832	J. A. Blockwood Company	Paper	131.60
8833	Banner Book Bindery	Supplies	84.50
8834	Community Service Council	Supplies	30.00
8835	The IBM Corporation	Equipment	486.00
8836	Industrial Tile Company	Plastic	748.36

1972-73 GENERAL FUND

1802	Frances M. Oliver	Mileage	28.80
2218	Singer Business Machines	Maintenance	64.00
2219	Parker Office Supply Company	Supplies	57.35
2220	Southwestern Computing Service	Maintenance	7,012.03
2221	Southwestern Bell Telephone Co.	Service	29.07
2222	State Examiner & Inspector	Reimbursement	5,341.25
2227	Maunee Thompson	Care & Custody	10.00
2228	Maunee Thompson	Care & Custody	52.50
2229	Rhodes Printing Company	Printing	187.00
2230	Southwestern Bell Telephone Co.	Service	14.05
2237	Sun Oil Company	Supplies	59.14
2238	City Utility Service	Service	39.45
2239	Southwestern Bell Telephone Co.	Service	503.48
2240	Bearden Company	Service	22.00
2241	Chandler Materials Company	Rock	28.06
2242	Colwell Supply Company	Supplies	24.95
2243	Fred Jones Ford	Supplies	122.99
2244	Fred Jones Ford	Supplies	28.79
2245	Gates Hardware & Supply Company	Supplies	23.05
2246	Hammond Electric Company	Repair Pump	82.80
2247	Magneto Ignition Company	Fly Wheel	12.54
2248	Oklahoma Natural Gas Company	Service	6.34
2249	Tulsa Tractor & Implement Co.	Parts	97.96
2250	Tulsa Trqctor & Implement Company	Parts	30.95
2251	Tulsa Tractor & Implement Co.	Parts	14.16
2252	Tru-Valu Foods	Groceries	10.00

WEDNESDAY, NOVEMBER 1, 1972

1972-73 GENERAL FUND

2253	Warehouse Market, Inc.	Groceries	$ 300.48
2254	Sanders Clinic, Inc.	Services	525.00
2255	Tulsa Cardiovascular Associates	Services	22.00
2256	Tulsa Cardiovascular Associates	Services	5.50
2257	Gulf Oil Company	Gasoline	79.52
2258	Tulsa Beef & Provision	Supplies	174.99
2259	Tulsa Produce	Supplies	12.50
2260	Uniform Shoppe	Name Tags	28.38
2261	Giegy Pharmaceuticals Division	Drugs	429.45
2262	The Wm. S. Merrell Co.	Drugs	395.03
2263	E. R. Squibb & Sons	Drugs	281.42
2266	Mon-O-Pav Corporation	Asphalt	35.55
2267	Eastman Kodak Company	Service Call	22.50
2268	Lewis Roberts, Inc.	Supplies	6.90
2269	Parker Office Supply Company	Supplies	77.62
2270	Standard Register Company	Paper	182.60
2271	City Utility Service	Service	10.40
2272	Industrial Uniform & Towel Supply	Supplies	119.00
2273	Bill's Welding Shop	Material & Labor	9.00
2274	Bell Telephone Company	Service	236.40
2275	Bell Telephone Company	Service	14.75
2276	J. A. Blackwood Company	Acetate	.72
2277	Mutual Printing Company	Printing	187.47
2278	Parker Office Supply Company	Supplies	24.29
2279	Parker Office Supply Company	Supplies	65.41
2280	Parker Office Supply Company	Supplies	43.37
2283	Martin Wholesale Company	Supplies	86.95
2284	Martin Wholesale Company	Groceries	61.60
2285	Moulder Oldham Company	Supplies	51.70
2286	Swinson Chevrolet	Repairs	4.00
2287	Moulder-Oldham Company	Supplies	886.28
2288	Public Service Company	Service	906.16
2289	Public Service Company	Service	4,585.31
2290	Bill's Welding Shop	Welding	25.00
2291	City of Tulsa Utilities	Service	85.29
2292	Colwell Supply Company	Belts	13.05
2293	Commercial Lumber Company	Supplies	196.48
2294	Gates Hardware & Supply Company	Hammers	17.76
2295	Gates Hardware & Supply Co.	Supplies	39.36
2296	Public Service Company	Service	308.61
2297	Tulsa Tractor & Implement Co.	Supplies	41.39
2301	Richard I. Borden	Services	125.00
2304	City of Tulsa Fin. & Rev. Dept.	Attendance	15.00
2305	IBM Corporation	Rental	185.00
2306	Southwestern Bell Telephone Co.	Service	16.62
2307	Crager Ford Tractor Company	Filter	10.00
2308	Kelly Tractor & Implement Co.	Supplies	13.14
2309	Kelly Tractor & Implement Co.	Supplies	10.56
2310	Red Bird Supply	Files	5.70
2311	Lew Wenzel Company	Supplies	41.30
2312	Tayloe Paper Company	Supplies	18.19
2313	Westinghouse Electric Corp.	Maintenance	161.00
2314	Westinghouse Electric Corp.	Maintenance	1,046.00
2315	City of Tulsa Utilities	Service	100.17
2316	Commercial Lumber Company	Supplies	26.59
2317	Dee's Uniforms	Supplies	37.00
2318	Kelly Tractor & Implemen t Company	Supplies	3.61
2319	Public Service Company	Service	1,069.42
2320	Public Service Company	Service	165.59
2321	Sperry-Management Systems	Supplies	41.50
2322	Tulsa County Utility Services	Service	26.65
2323	Tulsa Farm Equipment Company	Parts & Labor	202.14
2324	Glass Nelson Clinic	Supplies	19.25
2325	Electronic Data Processing Co.	Data Processing	325.00
2326	Pitney Bowes	Supplies	82.00
2327	Tayloe Paper Company	Paper	226.58
2328	Sand Springs Newspapers	Publishing Services	509.19
2330	Walter E. Dirion	Mileage	18.00
2331	Allied Plumbing Company	Maintenance	350.00
2332	C. R. Anthony Company	Supplies	43.74
2333	Chili Bowl, Inc.	Supplies	43.20
2334	City Utility Service	Service	71.85
2335	Comfort Auto Repairs	Maintenance	22.90
2336	Robert W. Erdwin	Supplies	30.00

WEDNESDAY, NOVEMBER 1, 1972

1972-73 GENERAL FUND

2337	Frito-Lay, Inc.	Supplies	$ 13.92
2338	The Hanna Lumber Company	Maintenance	57.96
2339	Hope Lumber & Supply Company	Maintenance	9.22
2340	H & R Meat Company	Supplies	418.80
2341	Hughes Lumber Company	Maintenance	15.11
2342	Midwest Electric Supply Company	Maintenance	27.74
2343	Page Milk Company	Milk Supplies	165.73
2344	Plywood Tulsa	Maintenance	18.24
2345	The Rainbo Baking Company	Supplies	63.73
2346	Rhodes Printing Company	Supplies	20.00
2347	Safeway Stores, Inc.	Supplies	334.98
2348	Tulsa Paper Company	Supplies	150.10
2349	IBM Corporation	Ribbons	9.18
2350	J. D. Young, Inc.	Paper	27.85
2351	Chandler Materials Company	Tile	121.60
2352	Sun Oil Company	Motor Oil	82.36
2353	West Equipment Company	Filters	23.40
2358	Mike Clancy	Mileage	21.80
2359	W. F. Davis	Trip	10.00
2360	W. F. Davis	Trip	10.00
2361	Ray Fairconeture	Mileage	13.00
2362	W. R. Lattimore	Mileage	13.00
2363	Wayne A. Martin	Mileage	13.00
2364	Charles R. Porter	Mileage	31.80
2365	Barry Rouw	Mileage	21.80
2366	City Utility Service	Service	10.00
2369	Oertles	Fans	98.64
2367	Greer Electric Company	Gasket	1.10
2368	Imperial Sound Incorporated	Labor	17.50
2370	Delbert Kelsey	Workman's Comp.	120.00
2371	Rita F. Hunnicutt	Transcript	40.50
2372	Judy Robinson	Transcript	84.00
2373	City Utility Service	Service	600.16
2374	Claude Neon Federal Co.	Maintenance	135.00
2375	Hughes Lumber Company	Supplies	17.62
2376	Laminates Unlimites	Formica	12.75
2377	Oklahoma Natural Gas	Service	5.88
2378	Oklahoma Natrual Gas Company	Service	26.72
2379	Oklahoma Natural Gas Company	Service	234.40
2380	Palmer Supply Company	Supplies	21.59
2381	Public Service Company	Service	229.82
2382	Oklahoma Natural Gas Company	Service	2.00
2383	Public Service Company	Service	828.43
2384	Public Service Company	Service	1.00
2385	Wesche Company	Key Blanks	7.50
2386	Wesche Company	Key Blanks	13.00
2444	George L. Phillips	Salary	59.61

1971-72 UNRESTRICTED T-CASH

2574	National Chemsearch Corporation	Paint	381.50
2575	Anchor Stone Company	Rock	1,998.72

1972-73 UNRESTRICTED T-CASH

493	Majestic Lubricating Company	Anti-freeze	102.30
494	Tulsa Linen Service Co.	Service	10.20
495	Anchor Paint Company	Supplies	143.28
496	Dan Cutbirth	Mowing	320.00
497	Bauer Auto Top & Seat Cover	Parts & Labor	43.00
498	Cullison Hardware & Lumber Co.	Supplies	199.28
499	Goodyear Truck Tire Center	Flat Repairs	168.75
500	Mac's Motor Supply	Parts	34.38
501	Dolores McNiel	Supplies	126.60
502	Rozen Pipe, Metal & Junk Co.	Used Pipe	15.00
503	Scott-Rice Company	Supplies	26.28
504	Scott-Rice Company	Supplies	21.50
505	Sun Oil Company	Oil	83.59
506	Texas Iron & Supply	Supplies	78.00
507	Truck Parts & Equipment Company	Supplies	41.82
508	John Henderson	Stamps	120.00
511	Bader Supply Company	Service	13.50

WEDNESDAY, NOVEMBER 1, 1972

1972-73 UNRESTRICTED T-CASH

512	Big Three Industries	Supplies	$ 10.56
513	Burgess Hardware	Supplies	6.27
514	Chandler Materials Company	Tile	48.00
515	City of Tulsa Utilities	Service	34.50
516	Degen Pipe & Supply Company	Pipe	14.50
517	Fred Jones Ford	Supplies	37.61
518	Gates Hardware & Supply Company	Supplies	32.97
519	Gay Sales & Service	Electrodes	12.00
520	Herd Equipment Company	Tines	227.92
521	J & O Sales	Tires & Tubes	110.25
522	J & O Sales	Tires & Tubes	861.40
523	Kelly Tractor & Implement Co.	Parts	38.54
524	Lawson Products	Supplies	125.43
525	Midwestern Engine & Equipment Co.	Belts	9.36
526	Oil Capital Electronics Corporation	Transformer	6.58
527	Patterson Steel Company	Cole Bar	11.36
528	S. J. Pettigrew & Sons	Labor & Materials	1,485.00
529	Public Service Company	Service	53.26
530	Public Service Company	Service	174.04
531	Quality Equipment Sales Co.	Rental	400.00
532	Scott-Rice Company	Supplies	20.82
533	Skelly Oil Company	Diesel #2	122.72
534	Triangle Company	Supplies	24.55
535	Universal Joint Specialists	Supplies	5.22
536	Albert Equipment Company	Batteries	163.12
537	Albert Equipment Company	Supplies	87.72
538	American Trailers, Inc.	Gas Tank	87.50
539	Anchor Concrete Company	Concrete	33.75
540	Anchor Stone Company	Chips	1,048.07
541	Automotive, Inc.	Belt	2.40
542	Automotive, Inc.	Supplies	125.93
543	Danny Ray Cary	Pipe	295.00
544	City of Tulsa Utilities	Service	26,85
545	Colwell Supply Company	Supplies	108.93
546	Commercial Lumber Company	Supplies	62.73
547	Continental Oil Company	Kerosene	36.28
548	Doenges Bros. Ford	Supplies	57.75
549	Gates Hardware & Supply Company	Buckels	17.78
550	Gates Hardware & Supply Company	Wheel	12.83
551	Gay Sales & Service	Rod	23.40
552	W. W. Grainger, Inc.	Supplies	64.20
553	Gulf Oil Company	Gasoline	972.19
554	Independent Supply Company	Supplies	14.84
555	Independent Supply Company	Supplies	18.23
556	Kelly Tractor & Implement Company	Belt	3.21
557	McMichael Asphalt Sales Company	Asphalt	38.00
558	Miller Equipment & Manufacturing Co.	Parts	24.98
559	Patterson Steel Company	Iron	22.25
560	Public Service Company	Service	159.24
561	Solow's Auto Glass & Plate Company	Parts & Labor	614.00
562	Southwestern Bell Telephone Co.	Service	53.20

1972-73 RESTRICTED 2T-CASH

29	Patterson Steel Company	Bridge Steel	1,489.71
30	Standard Industries, Inc.	Rock	991.66

1972-72 4T-CASH

29	Public Service Company	Service	328.99
30	Amulco Asphalt Company	Laid	3,959.61
31	McMichael Asphalt Sales Co.	Asphalt	1,321.21

1972-73 HEALTH FUND

783	City of Tulsa Fin. & Rev.	Services	425.25
784	Belva Lester	Labor	79.20
785	Acme Wheel Aligning Co.	Services	31.00
786	Dr. Charles Bate	Services	405.00
787	Town of Bixby	Service	13.30
788	L. M. Bradshaw	Services	75.00

WEDNESDAY, NOVEMBER 1, 1972

1972-73 HEALTH FUND

789	Educational Communications Co.	Slides	$ 13.00
790	General Telephone Company	Service	22.07
791	Gulf Oil Corporation	Gasoline	58.85
792	Healthco, Inc.	Paper	29.54
793	Healthco, Inc.	Supplies	332.52
794	Healthco, Inc.	Film	8.95
795	Holland-Rantos Company	Supplies	36.18
796	Hope Lumber & Supply Company	Cement	1.70
797	International Business Machines	Rental	310.00
798	International Business Machines	Rental	310.00
799	Interstate Drug Exchange	Supplies	280.00
800	Midwest Electric Supply	Supplies	.49
801	Newspaper Printing Corporation	Advertisement	30.00
802	Newspaper Printing Corporation	Advertisement	19.60
803	Oil Capitol Electronics	Lamp	1.62
804	Oklahoma Eagle Publishing Company	Classified Ads	3.15
805	Oklahoma Natural Gas Company	Service	6.03
806	Oklahoma Natural Gas Company	Service	26.41
807	Oklahoma Natural Gas Company	Service	7.35
808	Oklahoma Regional Medical Program	Services	20.00
809	Olivetti Corporation	Ribbon	20.00
810	Phillips Petroleum Company	Supplies	20.67
811	Polaroid Service Center	Carriage	2.89
812	Polaroid Corporation	Supplies	456.00
813	Public Service Company	Service	221.98
814	Public Service Company	Service	78.79
815	Reliance Protective, Inc.	Service	65.00
816	Ray Schulte	Rental	90.00
817	Dan P. Scott & Sons, Inc.	Supplies	32.59
818	Forest Shoemaker	Maintenance	22.13
819	Ted Smith	Yard Work	30.00
820	Charles Taylor	Service	75.00
821	Tulsa X-Ray Laboratory	Consultant	200.00
822	Wesche Company	Door Bottom	2.70
823	Woolco Department Stores	Carry-alls	5.08
824	Wyeth Laboratories	Drugs	1,670.86
825	City-County Health Department	Transfer Funds	7,705.20
826	Elizabeth Bridges	Labor	171.60
827	Maxine Clardy	Travel Expense	242.48

HEALTH DEPOSITORY

8731	Wyeth Laboratories	Drugs	197.36

JUVENILE DEPOSITORY

542	Lewis Meyer Book Store	Books	164.30

LAFORTUNE PARK DEPOSITORY

6108	All Best, Inc.	Tie Rod	15.00
6109	All Best, Inc.	Tie Rod	5.70
6110	Caldwell Implement Co.	Tractors	1,995.00
6111	Tayloe Paper Company	Paper Towels	89.40
6112	Wait Mfg. & Marine Company	Supplies	1, 178.00

AIR POLLUTION

501	Clark Electrical Supply	Supplies	9.00
502	Clark Electrical Supply Co,	Supplies	.31
504	ABC Uniforms	Linen Service	6.00
505	C & C Tile Co.	Supplies	8.29
506	W. Lloyd Cooper Plumbing	Labor	72.07
507	Everding Electric Company	Wiring	230.00
508	Hillcrest Medical Center	Services	200.00
509	Julius Schmid, Inc.	Supplies	37.40
510	Oertle's	File Card & Box	2.73
511	Pitney Bowes	Machine Inspection	12.50

WEDNESDAY, NOVEMBER 1, 1972

1972-73 LIBRARY FUND

236	American Society for Testing, etc.	Subscriptions	$ 35.18
237	American Oil Chemists' Society	Renewal	30.00
238	American Library Association	Subscription	12.15
239	American Chemical Society	Subscription	6.00
240	Brainerd Chemical Company	Grass & Weed Killer	49.50
241	Brainerd Chemical Company	Tolune	7.50
242	Building Owners & Managers Assoc.	Subscription	5.00
243	Business Automation Magazine	Subscription	20.00
244	City of Utility Service	Service	217.50
245	Commerce Clearing House	Subscription	75.00
246	Elsevier/North-Holland	Subscription	57.78
247	The Exceptional Parent	Subscription	12.00
248	Fairview Audio-Visual Company	Casettes, microphones	18.50
249	Fairview Audio Visual Company	Cassette Supplies	20.35
250	Fields-Downs Randolph Company	Scriptomaster Sets	17.50
251	Franks Radiator Service	Automotive Repairs	48.50
252	B. F. Goodrich Company	Mud & Snow Tires	32.66
253	W. W. Grainger	Extension Cords	24.48
254	Green Auto Service	Automotive Repairs	25.44
255	Gulf Oil Company	Gasoline	1,473.38
256	H. R. Hannaford	Rental	430.65
257	Harvest Years	Subscription	6.00
258	Hertzberg-New Method Inc,	Rebinding Books	3.90
259	Hoover Institution	Yearbook	20.49
260	International Business Machines	Ribbons	8.76
261	Industrial Distributors	Subscription Renewal	15.00
262	Kliatt Paperback Book Guide	Subscription	15.00
263	Library Public Relations Council	Membership	5.00
264	McKesson & Robbins Drug Co.	Band Aids	17.88
265	Masoner's	Office Supplies	10.50
266	Moore Cottrell Sub. Acgy.	Film	13.50
267	Oceana Publications, Inc.	Subscription	87.37
268	Oklahoma City Geological Society	Books	24.50
269	Oklahoma Gas & Electric Company	Service	77.25
270	Oklahoma Lighting Distributors	Electrical Supplies	226.88
271	PPG Industries, Inc.	Paint Supplies	68.28
272	Photographic Specialties	Print Leader	70.00
273	Pitney Bowes	Machine Inspection	110.00
274	Richard Pulliam	Reprint Photo	3.00
275	Red Bird Supply	Lawnmower Repair	9.40
276	Sage Publications	Urban Affairs	15.00
277	Skiatook Utilities	Service	53.02
278	Technical Publishing Company	Subscription	10.50
279	Tefco Lithographers	Printed Certificates	31.65
280	Thompson Movie Supply	Film Leader	18.50
281	Union Gas System	Service	1.81
282	University Microfilms	Subscriptions	91.75
283	Wall Street Journal	Subscription	35.00
284	Western Paper Company	Papet Cutting	26.94
285	American Personnel & Guidance Assoc.	Subscription	20.00
286	American Library Assoc.	Subscription	4.05
287	George Abdo	Rental	496.50
288	American Society for Testing, etc.	Subscription Renewal	14.40
289	Arnold Bernhard & Co.	Renewal	94.50
290	Assoc. f/University Business, etc.	Bibliography	5.00
291	Audio Visuals, Inc.	Cleaning Slides	16.05
292	Automotive, Inc.	Automotive Repairs	39.74
293	Beacon Stamp & Seal Co.	Rubber Stamps	32.55
294	Bishop Wadsworth	Supplies	20.58
295	Bixby Telephone Company	Service	16.25
296	Brittco, Inc.	Photo Supplies	13.75
297	Buhl Cleaners	Draperies Cleaned	87.50
298	Business Printing, Inc.	Printing	383.30
299	Andrew Calles Adv.	Pole & Stand	12.59
300	City of Broken Arrow Water Dept.	Service	8.50
301	City of Collinsville	Service	73.00
302	City of Tulsa Fin, & Rev.	Deplicating Services	516.32
303	City of Tulsa Fin. & Rev.	Service (telephone)	1,338.25
304	Columbia University Press	Subscription	38.25
305	Consumers Service Station	Automotive Services	20.62
306	Control Dtat Corporation	Rental	34.00
307	Craft Printing Company	Envelopes	46.75
308	Elder Paint & Wallpaper Company	Paint & Supplies	27.90
309	Engler Photo Supply Company	Photographic Supplies	33.99
310	Engler Photo Supply Company	Photographic Supplies	15.11
311	Eustice Equipment Company	Paint & Glass	20.90
312	Fairview Audio-Visual Company	Cassettes	88.50
313	Financial Publishing Company	Subscription	25.00

1972-73 LIBRARY FUND

314	The Gas Service Company	Service	$ 2.77
315	Gaylord Bros., Inc.	Reference Labels	17.00
316	General Telephone Company	Service	21.35
317	Green Auto Service	Automotive Repairs	32.67
318	Handy Andy Janitorial Service	Janitorial Service	4,160.00
319	Harcourt Brace Jovanovich Publ.	Directory	90.00
320	Hercules Alarm Company	Building Repairs	120.00
321	IBM	Rental	306.00
322	Indian Lock & Key Shop	Lock Change & Keys	13.50
323	International Harvester Co.	Automotive Repairs	57.55
324	Jenks Public Works Authority	Service	4.50
325	Jones-Newby Supply Co.	Supplies	158.93
326	Mrs. Nezera Koury	Rental	138.00
327	Lakey Printing Company	Book Markers & Supplies	53.00
328	Laminates Unlimites, Inc.	Formica	47.68
329	Library of Congress	Proof Sheets	495.00
330	Look TV	Rental	400.00
331	Marketing Info. Guide	Subscription	10.00
332	Marquis Who's Who	Subscription	45.50
333	Mecelec	Electrical Parts & Serv.	87.41
334	R. C. Moore	Rental	165.00
335	Moore-Cottrell Subscription Agcy.	Subscription	7.00
336	Moulder-Oldham Company	Janitorial Supplies	24.05
337	Nalco Chemical Co.	Consulting Services	65.00
338	Odd Fellows Lodge #540	Rental	55.00
339	Oklahoma Natural Gas Co.	Service	60.60
340	Oklahoma Office Machines	Typewriter Repair	48.65
341	PPG Industries	Paint & Supplies	59.63
342	Patent Scaffolding Co.	Building Repairs	20.38
343	Pine & Harvard Corp.	Rental	268.00
344	Public Service Company	Service	4,414.44
345	Purchasing	Renewal	25.00
346	Rochester Germicide Co.	Coin Boxes with locks	6.10
347	Ross-Martin	Office Forms	721.80
348	Science Assoc/International	Subscription	25.50
349	Dan P. Scott & Sons	Office Supplies	667.44
350	Seminole Hills Center	Rental	290.22
351	Silicone Specialties	Auto Supplies	25.47
352	D. M. Sokolosky	Rental	400.00
353	Solow's Auto Glass & Plate Co.	Plate Glass	32.50
354	Southwestern Bell Telephone	Service	259.84
355	Texas Iron & Supply	Tubing	24.00
356	Triangle Blue Print & Supply	Advertising Supplies	29.70
357	Tulsa Battery & Electric Co.	Battery Repair	8.50
358	City-County Library	Petty Cash	179.69
359	Tulsa Linen Service	Service	7.84
360	Tulsa Plastics	Lexan	27.16
361	George Tune's Auto Service	Auto Service	78.87
362	U. S. Post Office	Postage	1,800.00
363	Xerox Corporation	Rental	854.05
364	Baker & Taylor	Books	2,468.43
365	Bowmar Records, Inc.	Books	305.49
366	Doubleday & Company, Inc.	Books	239.30
367	Doubleday & Company, Inc.	Books	438.10
368	Field Enterprises	Books	297.00
369	Rhevark & Assoc.	Prints	56.20
370	Weston Woods	Books	61.30
371	Atlas Life Insurance Co.	Life Insurance	86.04
372	Community Service Interns	Services	37.80
373	Oklahoma Blue Cross & Blue Shield	Coverage	869.50
374	Arthur Young & Co.	Audit	1,400.00
375	Suzanne Boles	Travel Expense	65.63
376	Matthew Bender & Company	Subscription	30.00

1971-72 LIBRARY FUND

1677	Baker & Taylor Co.	Books	3.40
1678	Baker & Taylor Co.	Books	11.86
1679	National Record Plan	Record	4.78
1680	Harvest Years Publishing Co.	Subscription	6.00
1681	The Highsmith Co.	Metal Shelf	18.65
1682	Bro-Dart, Inc.	Books	28.98

WEDNESDAY, NOVEMBER 1, 1972

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

1972-73 GENERAL FUND

28474	Logsdons 66 Station	Parts & Labor	$ 48.45
28475	Dale Carter	Supplies	585.91
28476	Kelly Services	Labor	233.60
28477	Swan Saw Service	Sharpen Saws	8.75
29891	City of Tulsa Utility Service	Service	10.00
30451	Scott-Rice Company	Supplies	9.94
30495	Parker Office Supply Co.	Supplies	662.16
30558	Clark Electrical Supply Co.	Lamps	216.89
30560	Tayloe Paper Company	Towels	174.34
30623	Jack's Auto Supply	Supplies	3.53
30636	Mobile Oil Corporation	Gasoline	51.70
30643	Anchor Paint Company	Paint	23.76
30663	Big Three Industries	Cylinder Demurrage	23.06
30665	Scott-Rice Company	Ink Pads	5.40
30692	Allied Plumbing Company	Supplies	12.35
30706	Ray's Service & Garage	Parts & Labor	52.15
30711	Puckett Typewriter Clinic	Supplies	4.25
30714	Scott-Rice Company	Supplies	31.12
30728	Scott-Rice Company	Supplies	73.96
30739	Industrial Tile Company	Install Plastic	206.28
30740	Fred Jones Ford	Maintenance	31.95
30745	Eve, Incorporated	Supplies	25.50
30750	IBM Corporation	Rental	301.34
30759	Mid-Continent Surgical Supplies	Syringes	8.04
30760	Crane Supply Company	Parts	41.48
30761	J. D. Young, Inc.	Paper	78.29
30770	Big Three Industries	Cylinder Demurrage	12.81
30771	Big Three Industries	Cylinder Demurrage	8.54
30780	James S. Hardy	Analysis	382.50
30781	Sperry-Management Systems	Processing Fluid	12.20
30783	W. W. Grainger, Inc.	Heaters	39.38

1972-73 UNRESTRICTED T-CASH

30488	Anchoe Concrete Company	Redi-Mix	22.50
30529	Jack's Auto Supply	Supplies	214.19
30594	Clarence L. Boyd Company	Parts & Labor	125.18
30607	Herd Equipment Company	Spray Gun	118.50
30656	Bradley Chevrolet Company	Cylinder	144.49
30657	Standard Auto Supply	Supplies	4.96
30664	Scott-Rice Company	Supplies	23.92
30668	Independent Supply Company	Oxygen	3.83
30685	Tifco Industries	Supplies	338.18
30696	U. S. Enameling Company	Supplies	507.40
30701	Public ServiceCompany	Service	22.63
30702	Tulsa Linen Service Company	Linen Service	6.80
30704	Colwell Supply Company	Supplies	13.37
30705	Standard Industries, Inc.	Rock	2,000.00
30707	Colwell Supply Company	Devilbis Cup	72.50
30708	Gates Hardware & Supply Company	Supplies	41.05
30710	Anchor Paint Company	Latex	5.94
30712	Goodyear Truck Tire Center	Service	135.78
30715	Chandler Materials Company	Tile	84.00
30717	Crager Ford Tractor	Supplies	33.07
30718	Midwestern Engine & Equipment Company	Parts	262.17
30719	Dixon Pipe Industries, Inc.	Supplies	576.00
30720	McCutchens Radiator Service	Radiator Repair	12.50
30721	Standard Industries, Inc.	Laid	2,375.00
30723	Public Service Company	Service	31.31
30724	Oklahoma Natural Gas Company	Service	11,05
30725	Colwell Supply Company	Paper	3.52
30727	McCutchens Radiator Service	Repair Work	18.25
30732	Midwestern Engine & Equipment Co.	Switches	3.30
30734	Public Service Company	Service	155.67½
30737	Midwestern Engine & Equipment Co.	Bucket	830.00
30741	Bert Smith Road Machinery Co.	Supplies	27.78
30744	Gates Hardware & Supply Co.	Blades	14.05
30746	Continental Research	Parts	174.00
30749	Oklahoma Army Surplus	Hip Boots	21.98
30751	Standard Industries, Inc.	Rock	2,000.00

WEDNESDAY, NOVEMBER 1, 1972

1972-73 UNRESTRICTED T-CASH

30752	Commercial Lumber Company	Supplies	$ 63.14
30753	Kelly Tractor & Implement Co.	Supplies	8.85
30755	J. A. Blackwood Company	Storage Tube	14.45
30756	Colwell Supply Company	Supplies	20.82
30758	Berry Tool & Supply, Inc.	Estimate of Supplies	200.00
30763	Service Lumber Company	Try-Square	3.30
30764	Anchor Concrete Company	Concrete	195.00
30765	J & O Sales	Tires & Tubes	616.74
30766	Big Three Industries, Inc.	Demurrage	54.18
30769	Chandler Materials Company	Fill Sand	210.00
30772	Big Three Industries	Cylinder Demurrage	4.27
30773	Sun Oil Company	Motor Oil	50.05
30774	Snelling Sales & Service	Supplies	300.45
30788	B. F. Goodrich Company	Tires & Tubes	267.26

CASH DEPOSITORY

29860	McMichael Concrete Company	Sand	73.28
29864	Cooper Supply Co.	Supplies	97.67
29873	Tayloe Paper Company	Glass Cleaner	50.49
29878	Maureen Cheek	Tag & Title	4.40
29879	Standard Parts Company	Supplies	62.99
29881	Solow's Auto Glass & Plate Co.	Glass	26.50
29882	Oklahoma Natural Gas Co.	Service	56.21
29883	Southwestern Bell Telephone Co.	Service	7.90
29884	Stewart Electrical Company	Labor	25.50
29885	Public Service Company	Service	623.60
29886	Paul Grace Trucking	Loads	240.00
29887	Lease Lights	Parts & Labor	519.00
29888	Tulsa Generator & Supply & Mfg	Starter Repair	33.90
29889	Big Three Industries, Inc.	Demurrage	25.62
29890	City of Tulsa Utility Service	Service	510.17
29893	Nick Knott Turf Equipment	Milorganite	703.50
29894	Dale Carter's Lumber Co.	Supplies	7.31
29895	Public Service Company	Service	157.08.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, NOVEMBER 6, 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 Harris, seconded by Commissioner Wamsley to approve the application and resolutions from Oklahoma Natural Gas Company requesting permission to cross North Harvard. (County Clerk's Misc. File No. 83952) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Billing No. 2 from the County Engineer for B.O.R. in the amount of $28,478.27 for the LaFortune Park Tennis Courts. (County Clerk's Misc. File No. 83953) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Progressive Estimate No. 2 for Project No. US-7250(100)C, 161st E. Avenue in the amount of $22,347.00. (County Clerks Misc. File No. 83954) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Housemovers Bond from Mid-Continent Casualty Company for W. Roy Tibbs in the amount of $2,500.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Performance and Maintenance Bond from the Gas Service Company to cover traversing, cutting and paralleling County roads. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to accept and file the third quarter Report from Water Improvement District 14, Sand Springs, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Sheriff's Personnel Actions. Request to hire a full-time deputy at a full - time deputy's salary. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Clerk's Personnel Actions. Termination of: Mary Davis - October 31, 1972 and Mary Freeman - October 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Assessor's Personnel Actions. Appointment: Mary Davis - November 1, 1972 at $500 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Highway District #2 Personnel Actions. Resignation of: Arthur L. Speer - November 1, 1972. Upon roll call, motion carried.

MONDAY, NOVEMBER 6, 1972

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve O'Brien Park's Personnel Actions. Resignation of: John Alan Newton - November 6, 1972. Appointment of: Charles S. Blue - November 1, 1972 at $441 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Health Department's Personnel Actions. New Personnel: Mary K. Jones - November 7, 1972 at $595 monthly plus 10¢ mileage, W. R. Van DeLinder - November 13, 1972 at $72 per day (not to exceed 12 days per month); and Crystal D. Hutcheson - November 8, 1972 at $405 monthly. Travel for: Roger Randolph - November 13 through 17, 1972. Upon roll call,motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Application and Certificate for Payment No. 2 from the Talbert Construction Company in the amount of $19,386.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request from Highway District #2 to advertise for bids for 1 Steel Wheel Tandem Roller and 2 Dump Body Mounted Spreaders. Bids to be opened on November 22, 1972 at 9:30 a.m. Upon roll call, motion carried.

1972-73 General Fund Claim No. 2470 to Southwestern Bell Telephone for Service in the amount of $159.92 and LaFortune Park Depository Claim No. 6133 to Speciality Chemical Company for Cleaner in the amount of $91.20 were held for a week.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the minutes of the meeting of November 1, 1972 as submitted. Upon roll call, motion carried.

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.

1971-72 GENERAL FUND

8837	Scott-Rice Company	Supplies	$ 149.48
8838	Mutual Printing Company	Printing	105.00

1972-73 GENERAL FUND

2388	J. D. Young Company	Paper	228.00
2389	State Dept. of Institutions, etc.	Reimbursement	8,758.17
2390	Bewley's Sweeper Service	Rental	272.00
2391	City Utility Service	Service	10.00
2392	Public Service Company	Service	8.00
2396	St. Mary's School	Tuition	35.00
2397	Tulsa Daily Legal News	Publishing	28.96
2398	Addressograph - Multograph	Maintenance	38.93
2399	J. A. Blackwood Company	Belts	34.32
2400	Eastman Kodak Company	Supplies	243.10

MONDAY, NOVEMBER 6, 1972

1972-73 GENERAL FUND

2400	Eastman Kodak Company	Supplies	$ 243.10
2401	Maneke Kinzie Printing Co.	Printing	18.00
2402	Parker Office Supply Co.	Supplies	40.05
2403	Xerox Corporation	Rental	558.65
2404	S. M. Fallis, Jr.	Reimbursement	758.00
2405	Scott-Rice Company	Hooks	3.51
2406	Scott-Rice Company	Tags	36.00
2407	Xerox Corporation	Rental	88.26
2408	Kenneth Petty Company	Estimate No. 2	19,552.00
2409	Bell and Howell	Rental	120.00
2410	Bell Telephone Co.	Service	14.05
2411	Parker Office Supply Co.	Supplies	55.23
2412	Parker Office Supply Co.	Supplies	119.96
2413	Parker Office Supply Co.	Supplies	109.20
2414	Parker Office Supply	Supplies	145.52
2415	SCM Product Service	Parts	10.90
2416	Bell Telephone Co.	Service	14.05
2417	M. O. Blood & Company	Prints	125.00
2418	Gates Hardware & Supply Co.	Tape	8.12
2419	Xerox Corporation	Dry Imager	84.00
2420	Tulsa Daily Legal News	Publishing	5.72
2421	Nikki Anderson	Travel Expense	20.00
2422	Charles Pest Control	Maintenance	17.00
2423	Goodner Van Company	Supplies	2.45
2424	IBM Corporation	Supplies	20.42
2425	K-P Supply	Supplies	24.70
2426	Oklahoma Natural Gas Company	Service	38.36
2427	Paramount Distributors, Inc.	Supplies	69.80
2428	Public Service Company	Service	190.99
2429	Pitney Bowes	Maintenance	12.50
2430	Tulsa Barber & Beauty Supply	Supplies	28.56
2431	Tulsa Daily Legal News	Services	20.84
2432	Tulsa Linen Service Company	Service	99.22
2433	Tulsa Paper Company	Supplies	55.08
2434	Tulsa Paper Company	Supplies	47.09
2435	Wesche Company	Supplies	10.65
2436	B.B.C. Office Equipment Co.	Rental	45.00
2437	Indian Lock & Key	Keys	7.95
2438	Oklahoma Narcotics & Dangerous Drugs	Registration Fee	5.00
2439	U. S. Leasing Corporation	Rental	39.14
2440	Consumers IGA	Groceries	25.67
2441	Safeway Stores, Inc.	Groceries	406.29
2442	Butlers Chapel of the Roses	Services	100.00
2443	Tulsa X-Ray Laboratory	Laboratory Fees	50.01
2445	Pitney Bowes	Machine Inspection	91.50
2446	Cain's Coffee Company	Supplies	53.46
2447	Carnation Company	Service	105.54
2448	Thompson Hayward	Supplies	153.90
2449	Kelly Service	Service	410.26
2450	Moulder Oldham	Soap	68.62
2451	Oklahoma Foods	Eggs	22.80
2452	Rainbo Baking Company	Service	18.98
2453	Dan P. Scott & Sons	Supplies	6.62
2454	Bristol Laboratories	Drugs	233.02
2455	Ives Laboratories	Drugs	242.54
2456	Kay Pharmacal Company	Drugs	124.09
2457	Pennwalt Prescription Products Div.	Drugs	96.88
2458	Roche Laboratories Division	Drugs	1,620.90
2459	Schering Corporation	Drugs	122.57
2460	E. R. Squibb & Sons, Inc.	Drugs	222.72
2461	Wyeth Laboratories Division	Drugs	255.04
2462	Gulf Oil Company	Gasoline	960.97
2463	IBM Corporation	Rental	323.84
2464	Parker Office Supply Company	Supplies	62.42
2465	Tulsa Paper Company	Paper	14.34
2466	Charles Pest Control	Service	12.50
2467	Public Service Company	Service	106.96
2468	Southwestern Bell Telephone Co.	Service	4,487.49
2469	Southwestern Bell Telephone Co.	Service	14.05
2471	G. H. Welch	Services	335.00
2472	Commercial Lumber Company	Paper	38.04
2473	Doenges Bros. Ford	Cylinders	15.40
2474	Southwestern Bell Telephone Co.	Service	28.10

MONDAY, NOVEMBER 6, 1972

1972-73 GENERAL FUND

2475	Roger W. Reynolds	Reimbursement	$ 229.00
2476	The Dorchester Company	Appraisal Services	26,167.00
2477	American Photo Specialists	Supplies	84.60
2478	Atlas Life Insurance Company	Hospitalization	9,909.47
2479	Employees Retirement Fund	Retirement	22,575.57
2480	Atlas Life Insurance Company	Life Insurance	2,458.75
2481	Continental Insurance Company	Disability	720.75

1972-73 HEALTH FUND

828	Robert L. Anderson	Treatment	12.00
829	City of Tulsa Fin. & Rev,	Services	432.25
830	Department of Finance & Revenue	Attendance Fee	15.00
831	Bolay Communications Service	Supplies	40.10
832	Brix, Inc.	Supplies	12.94
833	Brix, Inc.	Supplies	69.60
834	Doenges Bros. Ford, Inc.	Parts	154.93
835	Doenges Bros. Ford	Parts	457.52
836	Engler Photo Supply	Supplies	17.64
837	Department of Finance & Revenue	Goods & Services	9.08
838	Dr. M. DeVonne French	Consultant Services	300.00
839	Green Distributing Company	Supplies	71.60
840	Green Distributing Company	Supplies	23.67
841	Green Distributing Company	Supplies	118.61
842	Gulf Oil Corporation	Gasoline	1,023.94
843	Hall Glass Company	Supplies	87.86
844	The Holes-Webway Company	Supplies	16.93
845	Hope Lumber & Supply Company	Cement	1.70
846	Hornet Oil Company	Car Washes	23.00
847	Hospital Products	Supplies	71.04
848	Indian Lock & Key Shop	Services	22.50
849	Knox Cameras	Sound Projector	28.50
850	Litho Negative Service	Supplies	4.90
851	Litho Negative Service	Supplies	139.80
852	Majors Scientific Books, Inc.	Supplies	18.00
853	Masoner's	Supplies	25.00
854	Medical Services, Inc.	Supplies	63.50
855	Merkel X-Ray Company	Film	401.80
856	Metro. Tulsa Chamber of Commerce	Badges	2.00
857	Mistletoe Express Service	Carry Cases	3.15
858	Mid-Continent Surgical Supply	Supplies	484.05
859	Moulder-Oldham Company	Supplies	333.35
860	Moulder-Oldham Company	Receptacles	63.80
861	Nuclear-Chicago Corp.	Services	20.80
862	Olivetti Corp. of America	Maintenance	97.72
863	Olson Radiator Company	Maintenance	10.75
864	Reliance Protective, Inc.	Service	75.00
865	Southwestern Bell Telephone	Service	50.90
866	Southwestern Bell Telephone	Service	19.50
867	Southwestern Porcelain, Inc.	Signs	36.00
868	Dan P. Scott & Sons, Inc.	Supplies	20.75
869	Texaco, Inc.	Gasoline & Oil	36.29
870	T. G. & Y. Store #68	Supplies	10.42
871	Triangle Company	Supplies	10.48
872	Tulsa Paper Company	Tags	4.82
873	Tulsa Paper Company	Paper	10.38
874	Tulsa Paper Company	Poly Can Liners	9.40
875	John Woodruff	Reimbursement	3.20
876	J. D. Young Company	Supplies	49.15
877	Atlas Life Insurance Company	Hospitalization	2,729.20
878	Atlas Life Insurance Company	Life	758.00
879	Continental Insurance Co.	Disability	224.62
880	Employees Retirement Fund	Retirement	6,301.62

1972-73 UNRESTRICTED T-CASH

563	Commercial Lumber Company	Supplies	21.51
564	Herd Equipment Company	Supplies	56.88
565	Herd Equipment Company	Supplies	341.24
566	Hughes Lumber Company	Oak	28.49
567	Radio, Inc.	Batteries	13.08

MONDAY, NOVEMBER 6, 1972

1972-73 UNRESTRICTED T-CASH

568	Xerox Corporation	Rental	$ 225.00
569	American Trailers, Inc.	Hook	36.33
570	Automotive, Inc.	Supplies	119.19
571	Bill White Chevrolet Company	Parts	22.06
572	Bill White Chevrolet Company	Parts	25.97
573	Bill White Chevrolet Company	Parts	15.35
574	City of Tulsa Utilities	Service	18.50
575	Fred Jones Ford	Parts	130.80
576	Gates Hardware & Supply Company	Supplies	50.45
577	General Telephone Company	Service	65.03
578	Gulf Oil Company	Gasoline	974.16
579	J & O Sales	Tires & Tubes	250.30
580	Kelly Tractor & Implement Company	Parts	58.72
581	Mon-O-Pav Corporation	Asphalt	162.68
582	Moulder-Oldham Company	Supplies	82.81
583	Oklahoma Natural Gas Company	Service	31.74
584	O. K. Machines & Mfg. Company	Repair Work	30.00
585	Bert Smith Road Machinery Company	Plats	186.90
586	Bert Smith Road Machinery Company	Roller Wheels	34.84
587	Truck Parts & Equipment Company	Shield	75.00
588	Tulsa Communications Service	Radio Maintenance	108.00
589	Tulsa Rock Company	Rock	62.60
590	Tulsa Rock Company	Rock	319.29
591	Tulsa Security Patrol	Service	47.50
592	Zep Manufacturing Company	Supplies	47.21

1972-73 AIR POLLUTION

512	Independent Supply Company	Cylinders	199.50
513	State Agency for Surplus Property	Supplies	9.80
514	Tulsa Paper Company	Paper	36.00
515	The Jimmie Jones Company	Supplies	3.90
516	Beacon Stamp & Seal Company	Supplies	16.75
517	W. Lloyd Cooper Plumbing Company	Supplies & Labor	12.60
518	Thomas E. Eppler	Supplies	63.81
519	Hospital Products	Supplies	66.86
520	Mead Johnson Laboratories	Supplies	903.01
521	Ortho Pharmaceutical Corporation	Supplies	451.58
522	R. E. Rheinfrank	Services	468.00
523	Julius Schmid	Supplies	37.55
524	Atlas Life Insurance Company	Hospitalization	590.15
525	Atlas Life Insurance Company	Life	155.00
526	Continental Insurance Company	Disability	31.88
527	Tulsa County Employees Retirement Fund	Retirement	1,168.96

HEALTH DEPOSITORY

8732	Hospital Products	Hammer	14.50
8733	Oklahoma Lighting Distributors	Supplies	42.82
8734	Dan P. Scott & Sons, Inc.	Supplies	21.34
8735	Dan P. Scott & Sons, Inc	Supplies	394.50
8736	Bernice C. Slater	Reimbursement	33.57
8737	Atlas Life Insurance Company	Hospitalization	287.10
8738	Atlas Life Insurance Company	Life	55.00
8739	Continental Insurance Company	Disability	2.63
8740	Employees Retirement Fund	Retirement	452.94

LAFORTUNE PARK DEPOSITORY

6113	Allied Bearings Supply Co.	Supplies	86.28
6114	Berry Carter Company	Service & Materials	314.51
6115	Berry Carter Company	Service	38.50
6116	Bewley's Sweeper Service	Supplies	16.40
6117	Buck's Sporting Goods, Inc.	Center Straps	19.50
6118	City Utility Service	Service	1,491.24
6119	Gates Hardware & Supply Company	Supplies	75.23
6120	Industrial Tilsa Company	Maintenance	34.50
6121	Kelly Tractor & Implement Company	Equipment	730.00
6122	Mechanical & Electrical Equipment Co.	Parts	19.60
6123	Moulder-Oldham Company	Supplies	14.95
6124	Oklahoma Natural Gas Company	Service	15.37

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LAFORTUNE PARK DEPOSITORY

6125	Ridley's Sound Company	Service Call	$ 11.00
6126	Dan P. Scott & Sons, Inc.	Supplies	18.55
6127	Skelly Oil Company	Diesel	35.40
6128	Southwestern Bell Telephone Co.	Service	28.10
6129	Standard Parts Company	Supplies	79.50
6130	Stewart Electric Company	Materials & Labor	34.04
6131	Tulsa Container, Inc.	Refuse Service	112.00
6132	Scrivner-Boogart, Inc.	Coffee	22.35
6134	Wait Mfg. & Marine Sales Co.	Regulator	7.92
6135	Oklahoma Tax Commission	Taxable Revenue	966.36

NORTH SIDE PARK DEPOSITORY

112	Oklahoma Tax Commission	Taxable Revenue	4.58

CIVIL DEFENSE

2568	Atlas Life Insurance Company	Hospitalization	47.85
2569	Atlas Life Insurance Company	Life	23.50
2570	Tulsa County Employees Retirement	Retirement	199.12
2571	Continental Insurance Company	Disability	5.62

JUVENILE DEPOSITORY

543	Atlas Life Insruance Company	Hospitalization	127.61
544	Continental Insurance Company	Disability	6.00
545	Atlas Life Insruance Company	Life	24.50
546	Employees Retirement Fund	Retirement	315.20

1970 BR BOND

117	Western Union Telegraph Co.	Telegram	4.19
118	Clyde L. Butler	Appraisal Work	2,100.00

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

1972-73 GENERAL FUND

28478	Majestic Lubricating Company	Anti Freeze	$ 13.02
28479	Tulsa Produce	Supplies	29.05
28480	Tulsa Beef	Supplies	384.83
28481	Martin Wholesale	Supplies	110.99
28482	Accurate Fire Equipment	Service	38.00
28483	Kelly Labor	Services	292.74
29630	J. D. Young, Inc.	Supplies	162.30
29892	Allied Bearings Supply Co.	Puller Set	57.32
29898	Goodyear Truck Tire Center	Tires	216.41
29899	Oklahoma Natural Gas Company	Service	22.14
29900	Public Service Company	Service	50.72
30122	Smith Kline & French	Drugs	522.41
30123	Smith Kline & French Co.	Drugs	119.88
30124	The Upjohn Company	Drugs	335.94
30125	Marion Laboratories, Inc.	Drugs	864.15
30126	USV Pharmaceutical Corp.	Drugs	199.62
30348	Chandler Materials Company	Fill Sand	49.54
30497	Parker Office Supply Company	Supplies	92.68
30658	Southwest Paper Company	Paper	111.20
30667	Eve, Incorporated	Aerosols	79.20
30722	Jack's Auto Supply	Supplies	14.72
30731	Panther Chemical Company	Finish	136.50
30735	Kelly Tractor & Implement Company	V-Belt	7.75
30736	Solow's Auto Glass & Plate	Glass Top Cover	29.50
30743	Sleight & Hellmuth Company	Ink	47.00
30757	J. D. Young, Inc.	Lab Coats	210.00
30767	J. D. Young, Inc.	Supplies	80.45

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1972-73 GENERAL FUND

30777	Jack's Auto Supply	Water Pump	$ 9.55
30778	Gay Sales & Service	Silver Solder	10.00
30782	Gates Hardware & Supply Company	Ridgid Dies	8.28
30786	J. D. Young, Inc.	Paper	366.00
30787	Plywood Tulsa	Supplies	675.84
30791	Southwestern Bell Telephone Company	Service	15.45
30795	City of Tulsa Utilities	Service	54.85
30805	Western Union & Towel Service	Service	6.70
30816	Tulsa County Utility Service Authority	Service	26.65
30821	Scott-Rice Company	Supplies	6.70
30823	Southwestern Bell Telephone Co.	Service	28.10
30828	J. D. Young, Inc.	Paper Plate Maker	1,995.00
30832	Albert A. Adams	Equipment	35.00
30833	G. H. Welch Window Washing	Service	435.00
30834	Kelly Service	Labor	93.44
30835	Veale Electric Company	Supplies	314.37
30837	City of Tulsa Utilities	Service	632.96
30838	Public Service Company	Service	830.86
30842	Marvin & Marvin Pronters, Inc.	Electrical Permits	75.00
30848	Cadillac Plastic & Chemical Company	Clear Acrylic	943.20
30849	Industrial Uniform & Towel Supply	Supplies	132.50
30854	Dolores McNiel	Supplies	87.20
30855	Economy Lumber Company	Supplies	88.14
30857	Tulsa Industrial Service	Service	30.00
30860	Public Service Company	Service	2.94
30901	Public Service Company	Service	8.00
30902	Brad Bradley's Lock & Safe Service	Service & Material	22.75
29917	City of Tulsa Utilities	Service	25.45

1972-72 UNRESTRICTED T-CASH

30510	ABC Uniforms & Linens	Service	64.00
30591	Big Three Industries	Supplies	87.06
30625	Skelly Oil Company	Diesel #2	135.94
30670	J & O Sales	Tires & Tubes	41.96
30676	Kelly Tractor & Implement Company	Supplies	204.98
30686	Lawson Products, Inc.	Supplies	129.77
30713	Colwell Supply Company	Supplies	68.21
30726	Bradley Chevrolet Company	Parts	26.89
30729	Tulsa Skelgas Service	L. P. Gas	7.00
30733	Standard Auto Supply	Parts	15.00
30747	Moulder-Oldham Company	Supplies	48.53
30748	Texas Iron & Supply	Angle Iron	16.80
30762	Fred Jones Ford	Supplies	253.49
30768	Commercial Lumber Company	Plywood	17.60
30779	Hobart Welder Sales & Service	Supplies	24.75
30789	Fred Jones Ford	Supplies	158.64
30792	Independent Supply Company	Supplies	11.33
30793	City of Tulsa Utilities	Service	19.85
30794	City of Tulsa Utilities	Service	27.20
30796	D's Paint Distribution Company	Supplies	17.39
30798	Big Three Industries, Inc	Cylinder Demurrage	48.23
30799	City of Tulsa Utilities	Service	24.85
30800	Public Service Company	Service	96.86
30801	Doenges Bros. Ford, Inc.	Labor & Material	18.15
30804	J. D. Young, Inc.	Paper	12.21
30806	Amulco Asphalt Company	Kotal	375.00
30807	Gates Hardware & Supply Company	Copper Tubing	9.07
30808	Standard Motor Supply	Supplies	20.69
30809	Eve, Incorporated	Supplies	42.17
30810	Clark Waddell Supply Company	Supplies	17.15
30811	The Flasher Company	Lites & Barriers	139.50
30812	The Flasher Company, Inc.	Lites & Barriers	3.00
30813	The Flasher Company	Lites & Barriers	91.00
30815	Ramsey Chevrolet Company	Pickup	7,472.56
30819	Albert Equipment Company	Parts	114.44
30820	Public Service Company	Service	8.07
30822	Fred Jones Ford.	Maintenance	5.00
30824	Flint Steel Corporation	Supplies	25.74
30825	Public Service Company	Service	59.89
30826	Brake & Clutch Service	Supplies	13.25
30827	Truck Parts & Equipment Company	Supplies	10.67
30829	Anchor Concrete Company	Concrete	52.50

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1972-73 UNRESTRICTED T-CASH

30830	Leland Equipment Company	Parts	$ 39.35
30831	Chandler Materials Comapny	Tile	96.00
30836	Automotive, Inc.	Parts	157.36
30839	The American National Red Cross	Supplies	3.60

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, NOVEMBER 8, 1972

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 11:00 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 Harris, seconded by Commissioner Newhouse to approve the resignation of Delbert Kelsey from Highway District #1 effective November 6,. 1972. Upon roll call, motion carried.

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, NOVEMBER 15, 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; and Clyde Winterringer, County Clerk.

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

Sealed bids for an addition to the Juvenile Center for Coleman, Ervin, Harrington, Inc., were received and opened. The bids being six in number are as follows:

Bob R. Coley Construction Company	$96,500.00
Alternate - deduct	700.00
Inn-Dor Construction Company	$94,640.00
Alternate - deduct	760.00
Kenneth Petty Company, Inc.	$94,400.00
Alternate - deduct	300.00
J. J. Mareck Construction Company	$105,655.00
Alternate - deduct	730.00
Tulsa Builders, Inc.	$105,799.00
Alternate - deduct	600.00
R. G. Dalious Construction Company	$93,680.00
Alternate - deduct	834.00

Moved by Commissioner Wamsley, seconded by Commissioner Harris to refer the bids to the Architect, the County Engineer, and the Director of the Juvenile Bureau for review and recommendation. Upon roll call, motion carried.

Sealed bids for 1 1973 Chevrolet Pickup for Chandler Park were received and opened. The bids being three in number are as follows:

Wilkerson Chevrolet	$3,512.00
Ramsey Chevrolet	$3,547.70
Swinson Chevrolet	$3,413.17

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

Sealed bids for 1 1973 Dodge Pickup for the City-County Library were received and opened. The bids being three in number are as follows:

Marcus Horn	$2,868.50
Rally Dodge	$2,835.97
Air Conditioning (extra)	319.50
Parrish & Clark	$2,840.00
Air Conditioning (extra)	308.00

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

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the resolution of condemnation from the County Engineer on Project FAS-S-7224(100)C - Bridges over Ranch Creek and Bird Creek, North Mingo Road. (County Clerk's Misc. File No. 83978) Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 15, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Change Order No. 7 from Hudgins, Thompson, Ball, & Associates in the amount of $242.00 for Judicial Area Remodeling. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Estimate for Payment from Hudgins, Thompson, Ball & Associates for Judicial Area Remodel in the amount of $17,052.47. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Performance and Maintenance Bond from the Travelers Idemnity Company to Tulsa Rig, Reel and Manufacturing Company in the amount of $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the County Clerk's monthly report for the month of October in the amount of $33,463.63. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the County Commissioners report for the month of October in the amount of $10,607.06. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Court Clerk's monthly reports for the month of October. Special Judges - $76,476.11; District Court - $9,443.50; Probate Division - $5,481.60; and Small Claims - $19,235.57. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the termination of a contract for mowing with Dan Cutbirth effective October 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the request from Computer Systems & Information Services to advertise for bids for 1 Line-up Table and a used Print Unit. Bids to be opened on November 29, 1972 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the request from Lewis Harris requesting support in the attempt to appoint Mrs. Helen Marina to the Tulsa Area Health and Hospital Planning Council. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the rider amendment suggested by the Continental Casualty Company. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Sheriff's Personnel Actions. Edware Cannon, Charles Porter, and

WEDNESDAY, NOVEMBER 15, 1972

Robert H. Ferguson receive and extra $25 dollars on their November Checks. James Lewis and Wayne Pendergrass receive $25 dollars less on their November checks. Probationary Raise: Jerry Wayne Moody - November 1, 1972 at $440 monthly. Appointment: Shirley M. Richardson (part time) - November 10, 1972 at $2.00 per hour and Billy Smith - November 1, 1972 at $620 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to award the bid for an addition to Juvenile Center to R. G. Dalious Construction Company in the amount of $93,680.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Assessor's Personnel Actions. Appointment of: M. Antonio Marshall - November 6, 1972 at $350 monthly; Cecilia Marie Parker - November 4, 1972 at $325 monthly; Patricia Ann Richardville - November 15, 1972 at $350 monthly. Termination of: Anese Elaine Hall - October 31, 1972 all temporary. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Treasurer's Personnel Actions. Appointment of: Vicki Sussanne Karnes - (part time) - November 8, 1972 at $325 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Court Clerk's Personnel Actions. Appointment of: Patricia M. Hobel - November 16, 1972 at $1,019.67. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Social Services Personnel Actions. Appointment of: Otis Mulvaney - November 1, 1972 at $150 monthly. Resignation of: Donald Ragsdale - November 4, 1972; Doughty Thomley - November 5, 1972 and Thomas Ruble - November 15, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Systems & Data Processing Personnel Actions. Reclassification: Nancy E. Brown - November 1, 1972 at $483 monthly. Performance Increase: Laurie Denny - November 1, 1972 at $635 monthly. Promotion of: Betty A. Gram - $462 monthly; William Summers - $735 monthly; and James W. Whorton - $845 monthly all effective November 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the City-County Health Department's Personnel Actions. New Personnel: Connie Jones - November 16, 1972 at $405 monthly. Travel: Tom Eppler - November 15 through 17, 1972. Dr. George W. Prothro- November 11 through 18, 1972 and Dr. Carolyn Wetzler - November 19, 1972. Promotion of: C harolette Sage - November 15, 1972 at $490 monthly plus 10¢ mileage. Resignation of William F. Alexander - November 16, 1972. Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 15, 1972

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the B.O.R. Change Order for LaFortune Park Tennis Courts in the amount of $200.00. (County Clerk's Misc. File No. 83400) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the recommendation from the County Engineer that KM Engineering Company be awarded the contract with Mid-Continent Pipe Line Company for the moving of utilities. (County Clerk's Misc. File No. 83999) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to award the bid for 1 1973 Chevrolet Pickup for Chandler Park to Swinson Chevrolet in the amount of $3,413.17. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to award the bid for 1 1972 Dodge Pickup for the City-County Library to Parrish and Clark in the amount of $3,148.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the minutes of the meeting of November 6, 1972 and November 8, 1972 as submitted. Upon roll call, motion carried.

1972-73 Health Fund claims #979 to the City of Collinsville for Services in the amount of $48.60 and #1022 to the Psychological Corporation for testing materials in the amount of $4.71 were held over.

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.

1971-72 GENERAL FUND

8839	Scott Rice Company	Supplies	$ 331.55
8840	International Business Machines	Maintenance	176.78

1972-73 GENERAL FUND

2470	Southwestern Bell Telephone	Service	$ 159.92
2482	Frances M. Oliver	Transportation	36.00
2483	Tender Loving Care Day Nursery	Tuition	20.00
2484	Tender Loving Care Day Nursery	Tuition	20.00
2485	Wanda Hudson	Mileage	72.27
2486	Gerald B. Rauch	Mileage	7.15
2488	Engler Photo Supply	Batteries	2.24
2489	Scott-Rice Company	Supplies	4.57
2490	Scott-Rice Company	Supplies	17.17
2491	Scott-Rice Company	Supplies	11.50
2492	Amulco Asphalt Company	Asphalt Topping	7,123.83
2493	Lawson Products, Inc.	Supplies	90.80
2494	Motorola, Inc.	Maintenance	17.10
2495	Clark Electrical Supply Company	Supplies	5.23
2496	Gulf Oil Company	Gasoline	963.93
2497	Sand Springs Newspapers, Inc.	Services	251.21
2498	Division of Social Services	Special Needs	500.00
2499	Dept. of Institutions, Social, etc	Care & Custody	1,194.61

WEDNESDAY, NOVEMBER 15, 1972

1972-73 GENERAL FUND

2500	Charles Banfield Company	Groceries	$ 47.00
2501	Carnation Company	Groceries	7.00
2502	Bus Terminal Company	Ticket	5.20
2503	Freeland-Brown Pharmacy	Drugs	144.10
2504	Oklahoma Wholesale Frug Div.	Drugs	134.76
2505	A.H. Robins Company	Drugs	173.89
2506	Freeland-Brown Pharmacy	Drugs	88.93
2507	Clark Electrical Supply Company	Supplies	201.63
2508	Clark Electrical Supply Co.	Supplies	142.56
2509	The Kimball Chemical Company	Supplies	23.50
2510	Oklahoma Natural Gas Company	Service	39.59
2511	J. P. Shipley Trash Service	Service	170.00
2512	Southwestern Bell Telephone Company	Service	13.85
2513	Southwestern Bell Telephone Company	Service	14.05
2514	Southwestern Bell Telephone Company	Service	70.51
2515	Tulsa IIndustrial Service	Service	120.00
2516	Oklahoma Natrual Gas Company	Service	12.86
2517	Talbert Construction Company	Estimate for Payment	19,386.00
2519	John A. Cloman	Mileage	74.60
2520	Frank H. Fergus	Mileage	131.20
2521	Wilson V. Glass	Mileage	125.00
2522	Joe Anthony Groden	Mileage	111.70
2523	John M. Harris, Jr.	Mileage	79.40
2524	Frank Ronald Kubicek	Mileage	117.40
2525	Jerry R. Neeley	Mileage	121.90
2526	Jerry Don Rock	Mileage	58.70
2527	Rashie C. Smith	Mileage	61.90
2528	Frederick A. Street	Mileage	114.00
2529	Harold F. Uhl	Mileage	73.80
2530	Ralph Vanwy	Mileage	101.50
2531	Frank D. Zeliff	Mileage	49.00
2532	Xerox Corporation	Rental	225.00
2533	James S. Hardy	Analysis	382.50
2534	Mon-O-Pav Corporation	Asphalt	365.85
2535	Data Processing Management	Membership Dues	35.00
2536	IBM	Services	11,830.00
2537	J. D. Young, Inc.	Equipment	2,048.25
2538	Daycoa, Inc.	Lamps	288.39
2539	Mobil Oil Corporation	Gasoline	51.70
2540	Mobil Oil Corporation	Gasoline	51.70
2541	Mobil Oil Corporation	Gasoline	62.04
2542	Mobil Oil Corporation	Gasoline	51.70
2543	Oklahoma Natural Gas Company	Service	19.97
2544	Patterson-Sargent/Vita-Var	Field Mark White	18.12
2545	Aouthwestern Bell Telephone Company	Service	8.20
2546	Southwestern Bell Telephone Company	Service	38.60
2547	Jack Arnold's Medicine Chest	Prescriptions	52.55
2548	Jack Arnolds Medicine Chest	Prescriptions	14.00
2549	Jack Arnold's Medicine Chest	Prescriptions	4.00
2550	The Orthopedic Clinic	Services	336.00
2551	Herbert Gibson Agency	Insurance	70.00
2552	Marsh & McLennan	Insurance	1,877.00
2553	Don E. Austin	Foreign Fees	109.50
2554	Don E. Austin	Foreign Fees	298.00
2555	School of St. Mary	Tuition	35.00
2556	Puckett Typewriter Clinic	Ribbon	4.25
2557	Simplex Time Recorder Co.	Rental	20.10
2558	Thompson Movie Supply	Lamps	13.20
2559	Tulsa Paper Company	Paper	160.52
2560	Sheriff's Office	Board for Prisoners	5,912.00
2561	Willie B. Anderson	Mileage	200.00
2562	Bill Baker	Mileage	200.00
2563	Don Bobino	Mileage	200.00
2564	Ken Carter	Mileage	200.00
2565	Carl Chism	Mileage	200.00
2566	Mike Clancy	Mileage	200.00
2567	R. C. Duckert	Mileage	200.00
2568	Glenn C. Eberle	Mileage	200.00
2569	Ray Fairconeture	Mileage	200.00
2570	Roger Fetterhoff	Mileage	200.00
2571	Gary James	Mileage	200.00
2572	Dave Headrick	Mileage	200.00
2573	Houston Johnson	Mileage	200.00
2574	Floyd Jordon	Mileage	200.00

WEDNESDAY, NOVEMBER 15, 1972

1972-73 GENERAL FUND

2575	R. T. Kramer	Mileage	200.00
2576	W. R. Lattimore	Mileage	200.00
2577	Art Lee	Mileage	200.00
2578	Otis Lee	Mileage	200.00
2579	Norman Lemons	Mileage	200.00
2580	Don Lundy	Mileage	200.00
2582	Charles Maybee	Mileage	200.00
2583	Leroy Metz	Mileage	200.00
2584	Lee D. Modock	Mileage	200.00
2585	Elvis Nichols	Mileage	200.00
2586	Charles R. Porter	Mileage	200.00
2587	Robert F. Randolph	Mileage	200.00
2588	Milton C. Robinson	Mileage	200.00
2589	Barry Rouw	Mileage	200.00
2590	Bob Sams	Mileage	200.00
2591	Jack Schooley	Mileage	200.00
2592	Fred Sherill	Mileage	200.00
2593	Wylie Shipman	Mileage	200.00
2594	Wayne Spears	Mileage	200.00
2595	A. F. Thurman	Mileage	300.00
2596	Buddy Warren	Mileage	200.00
2597	Ray F. Welsh	Mileage	200.00
2598	Norman H, Whisenhunt	Mileage	200.00
2599	George Wilmott	Mileage	200.00
2600	Bill Wilson	Mileage	200.00
2601	Jean Adams	Mileage	25.50
2602	Clifford Aldridge	Mileage	20.90
2603	John Ammon	Mileage	25.40
2604	Nikki Anderson	Mileage	8.80
2605	Donald Bingham	Mileage	25.90
2606	Mary Bradford	Mileage	65.90
2607	Barbara Dickens	Mileage	24.60
2608	Margaret Hubbard	Mileage	29.50
2609	Daniel Livengood	Mileage	40.90
2610	Mark Markie	Mileage	40.00
2611	Nancy Muirhead	Mileage	46.00
2612	Gene C. Reid	Mileage	21.40
2613	Norman Snider	Mileage	12.30
2614	Sharon Wilson	Mileage	48.60
2615	Larry Worley	Mileage	50.50
2616	City Utility Service	Service	89.93
2617	The Fadler Company	Supplies	22.13
2618	Healthco, Inc.	Supplies	5.80
2619	O. K. Fire Protection	Maintenance	24.65
2620	Tulsa Daily Legal News	Publishing Services	46.96
2521	Xerox Corporation	Supplies	230.28
2622	Wayne D. Morris	Workmen's Comp	172.00
2623	Wayne D. Morris	Workmen's Comp	1,075.00
2624	Amulco Asphalt Company	Paving Mix	385.14
2625	Tulsa Rock Company	Rock	393.58
2626	Tulsa Rock Company	Rock	286.91
2627	West Publishing Company	Supplies	4.50
2635	Ken Carter	Mileage	46.68
2636	Mike Clancy	Mileage	141.12
2637	W. F. Davis	Mileage	60.00
2638	Glenn C. Eberle	Mileage	23.40
2639	Glenn C. Eberle	Mileage	8.40
2640	Ray Fairconeture	Mileage	86.20
2641	Dave Headrick	Mileage	9.60
2642	Dorothy Kopp	Mileage	40.00
2643	W. R. Lattimore	Mileage	13.00
2644	Don Lundy	Mileage	49.80
2645	Lee D. Modock	Mileage	23.00
2646	Milton C. Robinson	Mileage	16.06
2647	Milton C. Robinson	Mileage	32.85
2648	Bob Sams	Mileage	21.80
2649	Bill Wilson	Mileage	13.00
2650	City of Tulsa Fin. & Rev.	Board Bill	61.50
2651	Hillcrest Medical Center	Hospitalization	400.00
2652	Oklahoma Osteopathic Hospital	Services	107.00
2653	Oklahoma Osteopathic Hospital	Hospitalization	200.00
2654	Osteopathic Radiology, Inc.	Services	16.00
2655	Osteopathic Radiology, Inc.	Services	30.00

WEDNESDAY, NOVEMBER 15, 1972

1972-73 GENERAL FUND

2656	Osteopathic Radiology, Inc.	Services	$ 66.00
2657	Tulsa Area Ambulance Service	Service	50.00
2658	Tulsa Linen Service	Linen Service	20.00
2659	Southwestern Bell Telephone Co.	Service	25.46
2660	Southwestern Bell Telephone Co.	Service	16.13
2661	IBM Corporation	Ribbons	6.34
2662	City Map Service	Atlas Pages	25.00
2663	Pitney Bowes	Supplies	3.75
2664	J. D. Young Company	Microfilm Duplication	72.00

1972-73 UNRESTRICTED T-CASH

593	Berry Tool & Supply, Inc.	Meter	39.95
594	Clark Electrical Supply	Supplies	27.14
595	Gulf Oil Company	Gasoline	711.04
596	Industrial Bearing & Transmission Co.	Supplies	13.51
597	McMichael Asphalt Sales Co.	Asphalt	2,120.77
598	Miller Equipment & Mfg. Co.	Supplies	25.30
599	Department of Public Safety	Application	5.00
600	C. E. Rothhammer	Parts & Labor	6.00
601	Jim Rutherford	Select-A-Kill	50.00
602	Southwest Paper Company	Chip Board	7.00
603	Southwest Paper Company	Paper	8.44
604	Sun Oil Company	Asphalt	81.81
605	Supply, Inc.	Parts & Labor	22.20
606	Swinson Chevrolet	Gasket Kit	10.59
607	Truck Parts & Equipment Company	Wire Cable	38.20
608	Truck Parts & Equipment Company	Mud Flaps	24.00
609	Tulsa Rock Company	Rock	302.93
610	Tulsa Rock Company	Rock	17.13
611	Universal Joint Specialists	Parts & Labor	57.81
612	U. S. Chem Corporation	Supplies	237.60
613	West Equipment Company	Check Loader	12.00
614	Wilkerson Chevrolet City	Supplies	10.98
615	Bill White Chevrolet Company	Labor	10.40
616	Commercial Lumber Company	Supplies	156.60
617	Crown Products, Inc.	Elements	23.58
618	L. & S. Specialty Company	Clutch Disc.	8.50
619	Share Corporation	Dri Gas Plus	97.00
620	Compass Industries, Inc.	Debris	25.00
621	Tulsa Rock Company	Rock	25.09
622	Tulsa Rock Company	Rock	100.24
623	Tulsa Rock Company	Rock	36.56
624	Amulco Asphalt Company	Asphalt	2,517.51
625	Amulco Asphalt Company	Asphalt	2,374.00
626	J. A. Blackwood Company	Storage Tube	14.45
627	J. A. Blackwood Company	Paper	15.28
628	Hall-Mark Electronic Corporation	Rectifiers	11.70
629	Gulf Oil Company	Gasoline	980.46
630	Mon-O-Pav Corporation	Asphalt	653.85
631	Scott-Rice Company	Supplies	38.28
632	Wheeler & Associates	Mileage	106.00
633	Department of Public Safety	Renewal of License	5.00
634	Albert Equipment Company	Handles	49.57
635	Albert Equipment Company	Bolts	2,246.49
636	American Generator & Starter Service	Supplies	15.00
637	Auto Parts & Tire Company	Supplies	319.70
638	Auto Parts & Tire Company	Overhaul	10.00
639	Berry Tool & Supply, Inc.	Estimate of Supplies	199.95
640	Bill White Chevrolet Company	Supplies	51.78
641	Burgess Hardware	Supplies	15.81
642	Burgess Hardware	Supplies	3.42
643	Burgess Hardware	Bolts	4.18
644	Colwell Supply Company	Supplies	113.60
645	Concrete Forming Supply	Cam Lock Ties	47.70
646	Dan Cutbirth	Contract Mowing	80.00
647	Davis Auto Color Company	Supplies	25.40
648	Dixon's Auto Glass	Parts & Labor	75.38
649	Frank's Radiator Service	Parts & Labor	25.00
650	Gates Hardware & Supply Co.	Double Bit Axes	44.92
651	Gates Hardware & Supply Co.	Supplies	9.32
652	Gates Hardware & Supply Company	Supplies	27.08

WEDNESDAY, NOVEMBER 15, 1972

1972-73 UNRESTRICTED T-CASH

652	Gates Hardware & Supply Co.	Supplies	27.08
653	Glass-Nelson Clinicq	Exams	14.00
654	Gulf Oil Company	Gasoline	986.06
655	Gulf Oil Company	Gasoline	802.75
656	Hughes Lumber Company	Rough Cedar	2.20
657	Independent Supply Company	Supplies	46.00
658	J. & O. Sales	Tires & Tubes	616.74
659	J. & O. Sales	Tires & Tubes	70.04
660	Majestic Lubricating Company	Antifreeze	141.36
661	O. K. Machine & Mfg. Company	Compressor Mount	68.90
662	Department of Public Safety	Application Renewal	5.00
663	Oklahoma Natural Gas Company	Service	23.54
664	Oklahoma State Penitentiary	Supplies	627.20
665	Skelly Oil Company	Diesel #2	122.72
666	Sun Oil Company	Lifting Fluid	46.20
667	Tulsa Tractor & Implement Company	Exhaust Pipes	22.85
668	Truck Parts & Equipment Co.	Universal Joint	29.70
669	Al Walls Enterprise Conklin Co.	Four Power	243.75
670	Clint Watts Glass	Material & Labor	37.05
671	West Equipment Company	Supplies	271.15
672	Oklahoma Army Surplus #4	Hip Boots	21.98

1971-72 RESTRICTED 2T-CASH

241	Amulco Asphalt Company	Kotal	337.88

1971-72 UNRESTRICTED T-CASH

2576	Doenges Bros. Ford	Parts	198.56

1972-73 RESTRICTED 2T-CASH

31	S. J. Pettigrew & Sons	Labor & Material	1,175.00
32	Standard Industries, Inc.	Hot Mix Hot Laid	2,371.92
33	Wheeler and Associates	Engineering Work	576.00
34	Wheeler and Associates	Engineering Work	403.68
35	Cobb-Allred Supply Co.	Guard Rail & Ends	1,003.00

1972-73 4T-CASH

32	McMichael Asphalt Sales Co.	Asphalt	2,152.23
33	Smith Brothers Abstract & Title	Abstracting Work	126.50

1972-73 HEALTH FUND

881	David H. Barber	Services	150.00
882	Tim S. Caldwell	Services	200.00
883	Kenneth P. Benjamin	Mileage	80.00
884	Standford Daniel	Mileage	72.40
885	Elinor Verville	Mileage	60.64
886	Gloria A. Harrison	Mileage	32.80
887	Sid Smart	Mileage	49.68
888	Dan Honeyman	Mileage	19.04
889	Virgil Burba	Mileage	58.72
890	Deana Norris	Mileage	14.40
891	Gary Cox	Mileage	10.80
892	Jerry Cleveland	Mileage	20.88
893	Viola Young	Mileage	45.76
894	Marguerite Wilson	Mileage	43.92
895	Mary Ann Welker	Mileage	20.32
896	Mary Stewart	Mileage	61.92
897	Laura Spahn	Mileage	30.80
898	Mary Smock	Mileage	48.08
899	Esther Smith	Mileage	27.36
900	Connie Ringer	Mileage	17.84
901	Sandra J. Petzet	Mileage	19.92
902	Linda Parkhurst	Mileage	58.64
903	Carol Parker	Mileage	38.16
905	Betty Norris	Mileage	29.28

WEDNESDAY, NOVEMBER 15, 1972

1972-73 HEALTH FUND

905	Adolph Brazinsky	Mileage	$ 80.00
906	M. F. Reece	Mileage	65.84
907	Doris Alexander	Mileage	9.36
908	Roger Randolph	Mileage	11.00
909	Arzella S. Paris	Mileage	8.00
910	Bonnie Seigel	Mileage	6.48
911	Art S. Williams	Mileage	33.60
912	Mary J. Wise	Mileage	6.56
913	Carolyn Hughes	Mileage	20.64
914	Elizabeth Allen	Mileage	6.16
915	Olease Burris	Mileage	24.08
916	Linda Calmus	Mileage	48.40
917	Maxine Bosch	Mileage	31.68
918	Rebecca Rhoads	Mileage	9.36
919	Katherine Choate	Mileage	35.04
920	Mary Downing	Mileage	28.64
921	Patricia Davidson	Mileage	64.16
922	Lillian Dutro	Mileage	46.24
923	Nancy Eargle	Mileage	45.92
924	Wallace H. Taylor	Mileage	52.08
925	Diane Herrick	Mileage	49.12
926	Judy McAngus	Mileage	29.28
927	William F. Alexander	Mileage	62.10
928	Warren Aldridge	Mileage	9.36
929	Deborah Myers	Mileage	51.04
930	Ruth Marcum	Mileage	23.68
931	Wanda Macklin	Mileage	38.16
932	Mary McQueen	Mileage	38.00
933	Virginia McGill	Mileage	28.24
934	Geraldine Ling	Mileage	15.92
935	Joe H. King	Mileage	69.44
936	Ronald Sampson	Mileage	77.52
937	John Hatch	Mileage	66.00
938	William Tingley	Mileage	74.24
939	Margaret Bywaters	Mileage	49.52
940	Robert L. Burch	Mileage	32.16
941	Jerlyn Darwin	Mileage	48.96
942	Freddie Mae Harrison	Mileage	37.20
943	Valerie Y. Montgomery	Mileage	5.28
944	Ulysses Bell, Jr.	Mileage	39.36
945	Betty J. Bode	Mileage	7.92
946	H. Chris Brown	Mileage	19.84
947	Glenn Burnett	Mileage	57.92
948	Iris Davis	Mileage	61.60
949	Anita Drake	Mileage	26.80
950	Floy Hartman	Mileage	38.88
951	Larry Horton	Mileage	77.84
952	Reuben Hura	Mileage	58.40
953	Betty Johnny	Mileage	44.56
954	Bobbie J. Hutchinson	Mileage	57.28
955	Tim Kassen	Mileage	62.24
956	Vivian Kenney	Mileage	28.16
957	Jarqulian Lee	Mileage	16.32
958	Thomas McGee	Mileage	69.84
959	Karen L. Moore	Mileage	9.28
960	Claxton Nails	Mileage	80.00
961	Agnes H.Robohm	Mileage	6.32
962	James H. Scott	Mileage	72.88
963	Dewayne Smith	Mileage	68.16
964	Ray Tayloe	Mileage	56.72
965	Neil H. Walker	Mileage	69.68
966	John Woodruff	Mileage	46.08
967	A. B. Dick	Supplies	124.20
968	Abel Plumbing Company	Supplies	17.59
969	Barnes-Manley	Service	3.62
970	Beene Paper Company	Paper	59.00
971	Beene Paper Company	Paper	548.06
972	Bixby Telephone Company	Service	29.33
973	Bradley Chevrolet, Inc.	Parts	2.32
974	Bradley Chevrolet, Inc.	Parts	53.44
975	Bradley Chevrolet, Inc.	Bolts	5.14
976	Bradley Chevrolet, Inc.	Parts	34.35
977	Judy F. Burgess	Reimbursement	3.35
978	Alfred R. Bywaters	Service	255.00

WEDNESDAY, NOVEMBER 15, 1972

1972-73 HEALTH FUND

980	City Utility Service	Service	$ 44.65
981	City Utility Service	Service	102.95
982	Clark's Auto Trim	Seat Covers	35.00
983	Clark Electrical Supply	Supplies	133.27
984	Colwell Supply & Equipment Co.	Supplies	56.93
985	Colwell Supply & Equipment Co.	Batteries	98.84
986	Cooper Supply Company	Supplies	27.62
987	Crane Supply Company	Supplies	94.02
988	Edison Jewlers & Distributors	Polaroid	1,496.00
989	Economy Lumber Company	Supplies	15.60
990	Fairview Audio-Visual Company	Supplies	16.50
991	Le Ann Foster	Janitorial Service	75.00
992	Fox-Vilet	Vaccine	77.74
993	M. Devonne French	Services	200.00
994	B. F. Goodrich	Supplies	213.24
995	W. W. Grainger	Supplies	6.70
996	Greener's Janitorial Service	Janitorial Services	81.25
997	Gulf Oil Corporation	Gasoline	1,034.25
998	Gulf Oil Corporation	Gasoline	1,027.88
999	Gulf Oil Corporation	Gasoline	920.25
1000	Healthco, Inc.	Face Cushion	4.75
1001	Healthco, Inc.	Supplies	67.80
1002	Healthco, Inc.	Supplies	13.56
1003	Healthco, Inc.	Swift Bulbs	2.25
1004	Hospital Products	Supplies	109.60
1005	Hospital Products	Supplies	545.25
1006	Hospital Products	Towels	28.50
1007	Mid-Continent Surgical Supply	Supplies	146.35
1008	Montgomery Elevator Company	Maintenance	77.93
1009	Moore Oil Company	Oil	49.50
1010	Murray Myers Co.	Supplies	25.33
1011	Nimmos Trash Service	Service	3.00
1012	Vera L. Nolan	Janitorial Services	75.00
1013	Oklahoma Gas & Electric Company	Service	93.22
1014	Oklahoma Natural Gas Company	Service	8.93
1015	Oklahoma Natural Gas Company	Service	3.21
1016	Parrish & Clark	Parts	72.78
1017	Parke-Davis & Co.	Supplies	56.25
1018	Parke-Davis & Company	Supplies	485.15
1019	Parrish & Clark	Parts	235.53
1020	Pitney Bowes	Machine Inspection	27.50
1021	Pogue's Displays, Inc.	Supplies	15.69
1023	Public Service Company	Service	42.72
1024	Public Service Company	Service	101.55
1025	Pumpco Supply	Supplies	40.50
1026	Royal Building Maintenance	Services	1,050.00
1027	Sears, Roebuck & Company	Supplies	27.30
1028	Reeve Dental Supply Co.	Supplies	396.58
1029	Sears, Roebuck & Company	Service & Repair	20.23
1030	Dan P. Scott & Sons	Supplies	65.34
1031	Dan P. Scott & Sons	Supplies	27.86
1032	Dan P. Scott & Sons	Supplies	119.04
1033	Skiatook Utilities	Service	102.25
1034	Thurman Smith	Service	75.00
1035	Southwestern Bell Telephone	Service	45.24
1036	Southwestern Bell Telephone	Service	16.38
1037	Southwestern Bell Telephone	Service	19.69
1038	Sutherland Building Material	Supplies	34.90
1039	Thompson-Hayward Chemical Co.	Vaponite	174.00
1040	Three Sons at Publishers Park	Subscription	6.00
1041	Tulsa Brake & Clutch Supply	Service	188.16
1042	Tulsa Paper Company	Supplies	168.55
1043	Union Gas System, Inc.	Services	5.24
1044	Wagoner Heating & Air Conditioning	Labor	24.00
1045	Nancy E. Weddle	Janitorial Service	75.00
1046	West Publishing Company	Publications	13.00

HEALTH DEPOSITORY

8741	Aloe	Supplies	1,349.20
8742	Dictaphone Corporation	Supplies	720.00
8743	Healthco, Inc.	Hammers	20.00
8744	Imperial Sound, Inc.	Supplies	164.64
8745	IBM	Equipment	567.00
8746	Bernice Slater	Mileage	56.00
8747	Syntex Laboratories	Supplies	155.52

WEDNESDAY, NOVEMBER 15, 1972

LAFORTUNE PARK DEPOSITORY

6133	Speciality Chemical Company	Cleaner	$ 91.20
6136	Magneto Ignition Company	Supplies	18.50
6137	McMichael Concrete Company	Supplies	66.01
6138	Moulder-Oldham	Cleaner	52.80
6139	Public Service Company	Service	1,520.44
6140	Commercial Lumber Company	Cement	161.00
6141	Dale Carter Lumber Co.	Supplies	146.04
6142	Gulf Oil Company	Gasoline	179.88
6143	Oklahoma Natural Gas Company	Service	54.85
6144	Southwestern Bell Telephone Co.	Service	57.25
6145	Stewart Electric Co.	Parts & Labor	36.75
6146	Toyota of Tulsa	Pickup	2,273.45
6147	Toyota of Tulsa	Exchange on Tires	79.25
6148	Majestic Lubricating Company	Anti Freeze	51.15
6149	Nick Knott Turf Equipment	Supplies	88.25
6150	Solow's Auto Glass & Plate Co.	Glass	26.50
6151	Maureen Cheek	Tag & Title	4.40
6152	Patterson Steel Company	Supplies	17.83
6153	Patterson Steel Company	Supplies	15.72
6154	Scott-Rice Company	Supplies	33.90

JUVENILE DEPOSITORY

547	Rayfield Asberry	Mileage	54.00
548	Linda Hunter	Mileage	56.80
549	Evelyn Marvin	Mileage	29.60
550	Southwestern Bell Telephone Co.	Service	70.80
551	Barbara Walker	Mileage	65.34
552	Sammye Williams	Reimbursement	40.00
553	Sammye Williams	Mileage	69.80
554	Scott Wright	Mileage	19.35

AIR POLLUTION

528	A.B.C. Uniforms & Linens	Linen Service	6.00
529	Nancy Allen	Mileage	65.92
530	Banner Book Bindery	Binders	10.15
531	Betty Barnes	Mileage	13.12
532	Benne Paper Company	Paper	46.40
533	Clark Electrical Supply Co.	Supplies	47.36
534	Jerry Cleveland	Materials	51.88
535	Coelenta Davis	Mileage	10.16
536	Dean H. Diment	Mileage	50.80
537	The Emko Company	Supplies	201.60
538	Thomas E. Eppler	Mileage	54.88
539	Genevieve Gary	Mileage	26.72
540	Juanita Gaynor	Mileage	36.32
541	Jane I. Haines	Mileage	25.52
542	Healthco, Inc.	Supplies	153.48
543	Independent Supply Company	Supplies	33.00
544	Sarah Mashaw	Mileage	17.20
545	Dollie McDaris	Mileage	33.76
546	Pauline McKinney	Mileage	37.20
547	N. T. Kondos	Mileage	55.04
548	Martha Kruckenberg	Mileage	18.40
549	Gilbert Linscott	Mileage	47.36
550	Monroe	Calculator	3,000.00
551	Rosita O'Neal	Mileage	50.16
552	Organon, Inc.	Supplies	440.00
553	Parke-Davis	Supplies	742.00
554	Perennial Education	Table	126.00
555	Charolette Sage	Mileage	12.48
556	Virginia Schuering	Mileage	38.60
557	Sears, Roebuck & Company	Supplies	12.58
558	Sears, Roebuck & Company	Supplies	136.72
559	Shell Oil Company	Gasoline	15.20
560	Tate & Roe, Incorporated	Supplies	51.15
561	Jimmie C. Toney	Mileage	16.48
562	The Upjohn Company	Supplies	26.64

WEDNESDAY, NOVEMBER 15, 1972

PARKING METER

250	Western Waterproofing Company	Maintenance	1,072.72
251	Western Waterproofing Company	Maintenance	553.32

1970 BR BOND

119	Smith Brothers Abstract & Title	Abstracting	34.00

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

1972-73 GENERAL FUND

25310	J. A. Sexauer Mfg. Company	Supplies	149.08
28484	Bradley Chevrolet	Repairs	81.74
28485	Oklahoma Foods	Eggs	22.20
28486	Compass Industries	Trash	14.00
28487	Honeywell	Service	74.61
28488	Moulder-Oldham	Supplies	14.25
28489	Goodner Van Company	Supplies	28.20
28490	Rainbo Baking Company	Bread	12.67
28491	R. J. Reynolds Tobacco Co.	Tobacco	64.50
30127	Fox-Vilet Drug Co.	Drugs	437.45
30128	McKesson & Robbins	Drugs	458.30
30129	B. F. Ascher & Company, Inc.	Drugs	121.86
30130	Eaton Laboratories Division	Drugs	177.02
30507	Brittco, Inc.	Supplies	30.80
30578	Brittco, Inc.	Supplies	41.35
30738	A. B. Dick Products Company	Supplies	100.65
30754	Lawson Products, Inc.	Supplies	84.70
30776	B. F. Goodrich Company	Tire & Tube	28.30
30790	Standard Register Company	Paper	273.23
30802	Clark Electrical Supply	Supplies	148.38
30803	Gates Hardware & Supply Company	Supplies	7.00
30817	Palmer Supply Company	Supplies	22.91
30818	Jack's Auto Supply	Filters	9.40
30843	Binding Stevens Seed Company	Supplies	25.60
30844	W. R. Grace & Company	Fertilizer	59.78
30846	Mobil Oil Corporation	Gasoline	51.70
30850	Moulder-Oldham Company	Supplies	670.35
30863	Tayloe Paper Company	Supplies	20.00
30870	Industrial Sound Electronics	Service Call	33.00
30877	Southwest Paper Company	Paper	45.85
30878	Triangle, Inc.	Rental	886.50
30881	City of Tulsa Utilities	Service	40.50
30883	City of Tulsa Utilities	Service	12.90
30884	City of Tulsa Utilities	Service	72.25
30885	City of Tulsa Utilities	Service	117.64
30889	Mon-O-Pav Corporation	Mot Mix Cold Laid	225.00
30890	Sooner Office Supply	Supplies	20.28
30893	Public Service Company	Service	578.84
30894	Public Service Company	Service	13.97
31203	Keelox Manufacturing Company	Ribbons	82.44
31206	IBM Corporation	Ribbons	11.60
31209	Eve, Incorporated	Wax	22.00
31219	Mid-Continent Concrete Company	Concrete	15.00
31221	IBM Corporation	Rental	185.00
31223	Parker Office Supply Company	Supplies	81.46
31233	Solow's Auto Glass & Plate Co.	Materials & Labor	127.50
31234	Crane Supply Company	Supplies	132.59
31247	Oklahoma Natural Gas Company	Service	92.54
31248	Oklahoma Natural Gas Company	Service	15.19
31249	Oklahoma Natural Gas Company	Service	336.91
31250	Oklahoma Natural Gas Company	Service	137.11
31251	Southwestern Bell Telephone Co.	Service	4,398.39
31252	Southwestern Bell Telephone Co.	Service	501.00
31253	City of Tulsa Utilities	Service	17.90
31254	Public Service Company	Service	139.17
31255	Public Service Company	Service	72.36
31256	Public Service Company	Service	4,472.44
31259	Public Service Company	Service	198.54
31266	Public Service Company	Service	105.40

WEDNESDAY, NOVEMBER 15, 1972

1972-73 UNRESTRICTED T-CASH

30678	Bert Smith Road Machinery Co.	Parts	$ 56.84
30709	J & O Sales	Tires	102.18
30816	Bean Electric Company	Supplies	188.50
30730	Jack's Auto Supply	Supplies	254.43
30784	Allied Plumbing Company	Parts & Labor	115.00
30797	U. S. Chem Corporation	Supplies	59.40
30814	Gates Hardware & Supply Company	Supplies	50.58
30841	Parker Office Supply Company	Supplies	23.23
30840	Independent Supply Company	Cylinder Demurrage	16.20
30845	Truck Parts & Equipment Company	Equipment	56.61
30847	Gates Hardware & Supply Company	Supplies	57.27
30852	LeLand Equipment Company	Tool-Box	80.50
30853	Oklahoma Truck Supply, Inc.	Supplies	32.52
30856	Davis Auto Color Company	Supplies	11.24
30858	Wilkerson Chevrolet City	Used Car	1,450.00
30859	Broken Wheel Auto Parts	Radiator Hose	2.61
30861	Concrete Forming Supply	Ties	57.30
30864	Skelly Oil Company	Diesel #2	122.72
30865	Buck Myers Motor Company	Car	1,495.00
30866	Sutherland Lumber Company	Supplies	10.47
30868	Big Three Industries, Inc.	Supplies	35.10
30869	Herd Equipment Company	Supplies	276.56
30872	Fred Jones Ford	Supplies	138.40
30873	North Tulsa Tag Agency	Supplies	6.65
30874	Scott-Rice Company	Supplies	13.16
30875	Albert Equipment Company	Elements	6.59
30876	J. A. Blackwood Company	Supplies	25.80
30879	Tulsa Rock Company	Rock	1,000.00
30880	Berry Carter Plumbing Company	Service Call	12.18
30882	City of Tulsa Utilities	Service	6.10
30886	Tulsa Security Patrol	Service	47.50
30887	Public Service Company	Service	13.00
30888	Crager Ford, Inc.	Parts	14.25
30891	Tulsa Paper Company	Can Liners	54.94
30892	Southwestern Bell Telephone Company	Service	52.70
30896	Oertle's Discount Center	Supplies	42.78
30897	Bill White Chevrolet Company	Parts	19.02
30898	Standard Motor Supply	Supplies	6.91
30900	Engler Photo Supply	Film	24.72
31201	Kelly Tractor & Implement Company	Supplies	18.17
31204	Sooner Office Supply	Folder	15.28
31205	IBM Corporation	Ribbons	11.60
31207	IBM Corporation	Ribbons	11.60
31210	Central States Steel, Inc.	Ties	22.34
31212	Rogers Glass Company	Glass & Labor	23.32
31212	Gulf Oil Company	Gasoline	1,116.05
31214	Brake & Clutch Service	Supplies	107.18
31215	Cleo Powers	Lumber	30.90
31217	Sperry Conoco	Wheels	5.00
31220	Premier Pontiac, Inc.	Supplies	3.65
31222	Standard Parts Company	Frams	21.05
31225	Blass Sales & Rental Company	Labor	11.39
31226	Sun Oil Company	Motor Oil	5.76
31229	J & O Sales	Tires	89.58
31238	Exchange Auto Electric	Repair Starter	10.45

1972-73 RESTRICTED 4T-CASH

31208	Public Service Company	Service	32.99
31202	McMichael Asphalt Sales	Hot Mix Hot Laid	4,650.00

PARKING METER DEPOSITORY

31235	Kelly Labor of Tulsa	Labor	233.60

CASH DEPOSITORY

29822	Looboyle, Inc.	Supplies	432.00
29862	Gates Hardware & Supply Company	Supplies	32.86
29880	Standard Industries, Inc.	Supplies	40.75

WEDNESDAY, NOVEMBER 15, 1972

CASH DEPOSITORY

29896	Continental Oil Company	Kerosene	7.65
29897	U. S. Chem Corporation	Steam Cleaner	145.53
30903	Oklahoma Armored Car, Inc.	Service	45.00
30905	Nick Knott Turf Equipment	Milorganite	703.50
30906	Southwestern Bell Telephone	Service	18.74
30907	Stewart Electric Company	Parts & Labor	43.50
30908	Tulsa Container, Inc.	Refuse Service	85.00
30909	Public Service Company	Service	1,375.19
30910	Southwest Irrigation Company	Supplies	197.65
30912	Otasco - McCrory	Swing Set	39.97
30913	Mobley Lumber Company	Weiser Locks	13.50
30914	Tulsa Generator Supply & Mfg.	Supplies	33.45
30915	Bixby Fence Company	Labor & Material	122.00
30916	Nick Knott Turf Equipment	Milorganite	703.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

WEDNESDAY, NOVEMBER 22, 1972

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 Clyde Winterringer, County Clerk.

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

Sealed bids for 1 Dump Body Mounted Spreaders for Highway District #2 were received and opened. The bids being two in number are as follows:

Tulsa Machinery Company	$1,809.50
Bert Smith Road Machinery Company	$2,230.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to refer the bids to the Purchasing Agent, the Superintendent of Highway District #2, and the County Engineer for review and recommendation. Upon roll call, motion carried.

Sealed bids for 1 Steel Wheel Tandem Roller for Highway District #2 were received and opened. The bids being four in number are as follows:

Bert Smith Road Machinery Company	$10,237.00
Frontier Machinery & Marine	$12,200.00
Herd Equipment Company	$10,805.85
The Clarence L. Boyd Company	$10,400.00

WEDNESDAY, NOVEMBER 22, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to refer the bids to the Purchasing Agent, the Superintendent of Highway District #2, and the County Engineer for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Comissioner Newhouse to approve the contract between the Board of County Commissioners and R. G. Dalious Construction Company for an addition to the Juvenile Center. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the permits from Rural Water District #4 (Wagoner County) requesting permission to parallel the County Line Road from 91st Street 3/4 mile South lying in the east side of Wagoner County Side. (County Clerk's Misc. File No, 84005) Upon roll call, motion carried.

Moved by Commissioner NNewhouse, seconded by Commissioner Wamsley to approve the Deed of Dedication on a strip of land 25' along the front line of the property at District #3 garage to the public. (County Clerk's Misc. File No. 84006) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the resolution from the State Highway Department for the widening of Memorial Drive from 41st to 61st. (County Clerk's Misc. File No. 84008) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Resolution asking the District Attorney to start eniment domain proceedings to condemn a parcel of land containing 0.15 acres on 121st Street South. (County Clerk's Misc. File No. 84009) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Resolutions asking the District Attorney to start eniment domain proceedings to condemn Parcels 3 and 5 on Project FAS-S-7224(100)C - New Bridges over Ranch Creek and Bird Creek on North Mingo Road. (County Clerk's Misc. File No. 84010) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Certificate for Payment No. 5 for LaFortune Park Tennis Courts 7-12 in the amount of $8,418.11. (County Clerk's Misc. File No. 84001) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Utility Permit from the City of Tulsa Water and Sewer Department for crossing the County Division Headquarters with a 12" water line. (County Clerk's Misc. File No. 84012) Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 22, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Estimate for Payment No. 3 for Project US-7250(100)C, 161st East Avenue in the amount of $14,354.91. (County Clerk's Misc. File No. 84013) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the acceptance of funds by the Juvenile Bureau from the Oklahoma Crime Commission for the purpose of minor renovation at the Lakeside Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Change Order No. 1 for the relocation, revision, and additional receptacles on the Court House Remodeling in the amount of $2,278.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Performance and Maintenance Bond from the Williams Brothers Construction Company in the amount of $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Request for Approval of Allocation of Alcoholic Beverage Tax in the amount of $37,816.04. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Resolution of Disposition of Funds for T-Cash Fund in the amount of $1,006.90. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the State Election Expense Claim for the General Election in the amount of $14,713.08. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the request from Commissioner Newhouse to accept the resignation of John A. Leavitt and to appoint Mrs. R. Hayden Downie to the TMAPC effective November 2, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the request from Commissioner Wamsley to accept the resignation of Dr. Herman Lipes and appoint Bill Shields to the Tulsa Economic Opportunity Task Force effective December 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to accept and file the report from Social Services of the Drug Inventory taken in the County Pharmacy. Upon roll call,motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request to advertise for bids for the removal of equipment from Yard Inventory #48. Bidding to be completed within 30 days. Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 22, 1972

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the request from the Building Superintendent to advertise for bids for 1 1972 ½ Ton Chevrolet Pickup. Bids to be opened December 4, 1972 at 9:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Sheriff's Personnel Actions. Appointment of: Marion Thomas Speegle - November 1, 1972 at $500 monthly; Radomir Chkautovich - November 13, 1972 at $500 monthly; and Louise Long (part time) - November 1, 1972 at $2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Assessor's Personnel Actions. Termination of: Vicki Lynn Ruston and Marilyn Laverne Binford - November 30, 1972. Resignation of: Mary Davis - November 30, 1972 and Appointment of: Kenneth L. Scott - December 1, 1972 at $700 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Treasurer's Personnel Actions. Appointment of: Linda Ann Kreymer (part time) and Debby Ross (part time) - November 27, 1972 at $325 monthly. Termination of: Sandra Kay Lofton - October 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Clerk's Personnel Actions. Appointment of: Mary Simmons - November 20, 1972 at $325 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the District Attorney's Personnel Actions. Salary Increase for: Cathy Zimmerman - November 15, 1972 at $400 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Highway District #1 Personnel Actions. Leave of Absence: Earl Turley - November 1, 1972. Reinstatement of: Morris Wiley - November 1, 1972 at $556 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Social Services Personnel Actions. Appointment of: Joseph W. Parker - November 16, 1972 at $225 monthly and Bert Huff - December 1, 1972 at $425 monthly. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Tulsa City-County Library Personnel Actions. Appointment of: Mary Davis - December 1, 1972 at $505 monthly; Lela Lawrence - Noevmber 9, 1972 at $307 monthly; Shirl Pankey - November 24, 1972 at $307 monthly; and Sue Woodward - November 6, 1972 at $307 monthly. Resignation of: Rosemary Arnold - November 24, 1972; Virginia Bohnsack - December 31, 1972; Hira Duvvuri - November 1, 1972;

WEDNESDAY, NOVEMBER 22, 1972

Sue Jordan - November 30, 1982; Joan Landers - November 10, 1972; Jill Rouillard- November 15, 1972; and Sally Rowe - November 9, 1972. Merit Increase: Vincent Chapman - December 1, 1972 at $702 monthly. Satisfactory Performance Increase: Lois Bradbury - December 1, 1972 at $529 monthly; Charles Cox - December 1, 1972 at $177 monthly; Brenda Haley - December 1, 1972 at $505 monthly; Betty Sexton - December 1, 1972 at $530 monthly; Harry Stemkowski - November 1, 1972at $425 monthly. To a Higher Grade: Mary Jane Haley - December 1, 1972 at $555 monthly. Other Pay Increase 10 to 15 hours: William Jemison - November 6, 1972 at $126 monthly. Leave Without Pay - Rosemary Moran - November 30, 1972. Additional Pay for the month of November only: Alonzo Angel - $854.70; Janet Bailey - $505.88; Ed Bettinger - $175.38; Dessie Buckner - $668.52; Sally Bybee - $220.02; Jane Cansler - $913.72; Connie Conger - $350.76; Carol Cox - $167.94; Charles Cox - $230.08; Mary Cozar - $577.96; Don Farris - $231.00; Vickie Guagliardo - $506.40; Elayne Hashagen - $484.44; Suzie Herwig - $792.84; Susan Holland - $461.40; Betty Sexton - $531.40; Linda Kirk - $199.04; Miriam Lashley - $804.00; Robert Lieser - $699.96; Carol Linder - $553.48; Terri Lockman - $370.40; Sandra Lundy - $350.76; Gerald Mahone - $548.76; Kevin McWhorter - $213.00; A. B. Park - $854.70; Jill Rouillard 0 $190.26; Ermine Ryan - $804.00; Kathy Sanders - $551.20; Bebe Spessard - $792.84; Harry Stemkowski - $444.68; Mary Lou Taylor - $699.96; Pam Vickers - $548.76; and Mary Ann Williams - $831.68. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to award the bids for 1 Dump Body Mounted Spreaders for Highway District #2 to Tulsa Machinery Company in the amount of $1,809.50. Upon roll call, motion carried.

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

Moved by Commissioner Wamsley, seconded by Commissioner Harris to disallow 1971072 General Fund Claim #8841 to Tulsa X-Ray Laboratory, Inc. for Laboratory Fees in the amount of $27.00. Upon roll call, motion carried.

LaFortune Park Depository Claim #6164 to Cooper Supply Company for Supplies in the amount of $97.67 was held.

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.

WEDNESDAY, NOVEMBER 22, 1972

1972-73 GENERAL FUND

2665	Glass Nelson Clinic	Examination	$ 12.50
2667	Tulsa Daily Legal News	Publishing	5.72
2668	West Publishing Company	Publishing	13.50
2669	Sun Oil Company	Asphalt	349.70
2670	A. B. Dick Products Company	Ink	26.45
2671	A. B. Dick Products Company	Supplies	58.60
2672	A. B. Dick Products Company	Supplies	90.65
2673	Control Data Corporation	Rental	170.00
2674	Triangle, Inc.	Rental	886.50
2675	Varityper Corporation	Supplies	44.70
2676	Delores McNeil	Supplies	87.20
2677	Public Service Company	Service	2.94
2678	G. H. Welch Window Washing	Service	435.00
2679	Mary Ann Shilling	Transcript	105.00
2680	Jennie Panzer	Criminal Investigation	8.00
2681	Andrew B. Allen	Travel	24.70
2682	Ted Flanagan	Travel	76.80
2683	Marvin E. Spears	Travel	24.70
2684	J. P. Thompson	Travel	44.00
2685	Glen R. Dorrough	Transcript	4.50
2686	Rita Fulton Hunnicutt	Transcript	162.00
2687	Mary Ann Shilling	Transcript	48.00
2691	Mid Continent Surgical Supply	Repairs	29.66
2693	Beatrice Foods Company	Groceries	40.00
2694	Humpty Dumpty Super Markets	Groceries	14.83
2695	Meadowood Red Bud	Groceries	8.00
2696	Mini-Max Discount Foods	Groceries	87.16
2697	Doctors' Hospital	Hospitalization	250.00
2698	Doctors' Hospital	Hospitalization	300.00
2699	Doctors' Hospital	Hospitalization	300.00
2700	Hillcrest Medical Center	Hospitalization	4,850.00
2701	Oklahoma Osteopathic Hospital	Hospitalization	2,900.00
2702	Osteopathic Pathologists, Inc.	Laboratory Work	529.50
2703	St. Francis Hospital	Hospitalization	1,800.00
2704	St. John's Hospital	Hospitalization	2,750.00
2705	Tulsa X-Ray Laboratory	Laboratory Fees	62.67
2706	City Map Service	Atlas Pages	25.00
2707	Wolf Drug Store	Prescriptions	32.15
2709	Guy Hall, Jr.	General Election	5,231.73
2710	Michael C. Aziere	Troubleshooter	80.00
2711	Chesley G. Brooks	Troubleshooter	80.00
2712	Steve Doss	Box Boy	25.00
2713	D. W. Duncan	Troubleshooterq	80.00
2714	William Wray Duncan	Troubleshooter	80.00
2715	Norman F. Duvall	Troubleshooter	80.00
2716	Douglas S. Furgerson	Troubleshooter	80.00
2717	James Field	Box Boy	25.00
2718	J. M. Garman	Troubleshooter	80.00
2719	Eddie Hill, Jr.	Box Boy	25.00
2720	Dennis F. Goins	Troubleshooter	80.00
2721	Pat Grant	Box Boy	25.00
2722	Tim Grant	Box Boy	25.00
2723	Lawrence R. Hall	Troubleshooter	80.00
2724	Jim M. Hamblin	Troubleshooter	80.00
2725	Dennis L. Hawkins	Troubleshooter	80.00
2726	Thomas E. Holland	Troubleshooter	80.00
2727	Edd J. Jackson	Troubleshooter	80.00
2728	George G. Jenkins	Troubleshooter	80.00
2729	George King	Troubleshooter	80.00
2730	Charles R. Marrs	Troubleshooter	80.00
2731	Billy Mathews	Box Boy	25.00
2732	Buddy Mathews	Box Boy	25.00
2733	Roy L. McFarlin, Jr.	Box Boy	25.00
2735	R. G. Morgan	Troubleshooter	80.00
2736	William H. Oakley	Service	20.00
2737	David L. Pilkington	Service	20.00
2738	Rudy Plowman	Service	20.00
2739	Ronny Randolph	Box Boy	25.00
2740	G. E. Roberts	Troubleshooter	80.00
2741	A. L. Bucker	Troubleshooter	80.00
2742	Brad Sexton	Box Boy	10.00
2743	Brian Sexton	Box Boy	25.00
2744	Steve Sexton	Box Boy	15.00

WEDNESDAY, NOVEMBER 22, 1972

1972-73 GENERAL FUND

2745	Glenn R. Shaddox	Troubleshooter	$ 80.00
2746	John Bob Shal	Troubleshooter	80.00
2747	James A. Spray	Troubleshooter	80.00
2748	Don Tharp	Service	20.00
2749	Brent Thompson	Box Boy	25.00
2750	William H. Turner	Troubleshooter	80.00
2751	Mark Vestal	Box Boy	25.00
2752	Timmy Walsh	Box Boy	25.00
2753	Hoe N. Warnok	Troubleshooter	80.00
2745	Charles West	Troubleshooter	80.00
2755	Matt Warren	Box Boy	25.00
2756	Mike Williams	Box Boy	45.00
2757	C. F. Woodford	Troubleshooter	80.00
2758	Roger N. Wooldridge	Troubleshooter	80.00
2759	Guy Hall, Jr.	Registrations, etc.	1,335.20
2760	Able Rents	Rental	6.00
2761	Able Rents	Rental	6.00
2762	Hodges Moving & Storage Company	Storage	450.00
2763	IBM	Rental	30.00
2764	Edward R. Miles	Maintenance	50.00
2765	Mutual Printing & Office Supplies	Letters	20.25
2766	National Micromation of Tulsa	Supplies	150.00
2767	Parker Office Supply, Inc.	Supplies	54.46
2768	Parker Office Supply Company	Supplies	36.78
2769	Puckett's Typewriter Clinic	Service Call	10.50
2770	Puckett's Typewriter Clinic	Ribbons	51.70
2771	Puckett's Typewriter Clinic	Rental	40.50
2772	Puckett's Typewriter Clinic	Rental	183.75
2773	Puckett's Typewriter Clinic	Rental	42.00
2774	Tulsa Linen Service Company	Service	4.00
2775	J. D. Young Company, Inc.	Copy Paper	30.60
2776	City Map Service	Linen Plats	25.00
2777	Xerox Corporation	Rental	225.00
2778	Tulsa Daily Legal News	Publishing	8.28
2780	Mildred C. Everett	Registrations & Transfers	3.00
2781	Buford E. Beach	Counterman	20.00
2782	Mary E. Carman	Telephone Operator	25.00
2783	Gene Casey	Runner & Counterman	30.00
2784	Stephen Thomas Coury	Counterman	20.00
2785	C. Davis	Counterman	20.00
2786	Diane Davis	Telephone Operator	25.00
2787	Olin D. Doss	Counterman	20.00
2788	David L. Duncan	Troubleshooter	80.00
2789	Cletus D. Dunn	Counterman	20.00
2790	J. D. Duty	Troubleshooter	80.00
2791	Jasper G. Elvis	Counterman	20.00
2792	Robert L. Ellis	Counterman	20.00
2793	Bill G. Furgerson	Service	210.00
2793	Read Furgerson	Service	160.00
2795	James M. Gandy	Counterman	20.00
2796	Gary A. Ginrich	Runner & Counterman	30.00
2797	Finis G. Greenhaw	Counterman	20.00
2798	Robert E. Guest	Counterman	20.00
2799	Clyde H. Johnson	Troubleshooter	80.00
2800	Robert T. Kannady	Counterman	20.00
2801	A. E. Kirkland	Counterman	20.00
2802	Robert Krause	Counterman	20.00
2803	D. H. Moore	Counterman	20.00
2804	James W. McElroy	Runner & Counterman	30.00
2805	George R. McGoodwin	Counterman	20.00
2806	A. A. Phillips	Counterman	20.00
2807	Leo N. Plummer	Troubleshooter	80.00
2808	Greg A. Tracy	Counterman	20.00
2809	Ward Ulmer	Counterman	20.00
2810	Ed Vestal	Counterman	20.00
2811	Jim V. Vestal	Runner & Counterman	30.00
2812	Paul E. Vestal	Service	250.00
2813	Raymond Wright	Troubleshooter	80.00
2814	Able Rents	Rental	40.00
2815	Hodges Moving & Storage Co.	Service	5,607.50
2816	Parker Office Supply Company	Supplies	22.19
2817	Radio, Inc.	Supplies	23.00
2818	Dale Carter	Supplies	585.91
2819	B. F. Goodrich Company	Truck Tires	22.17

WEDNESDAY, NOVEMBER 22, 1972

1972-73 GENERAL FUND

2820	Kelly Services	Labor	$ 233.60
2821	Logsdons 66 Station	Supplies	48.45
2822	Swan Saw Service	Sharpen Saw	8.75
2823	Thompson Hayward Cehmical Co.	Supplies	167.83
2824	Tru-Valu Foods	Groceries	14.78
2825	Ayerst Laboratories Division	Drugs	173.17
2826	Dorsey Laboratories	Supplies	66.64
2827	Fox-Vilet Drug Company	Drugs	319.12
2828	McKesson & Robbins Drugs Company	Drugs	236.21
2829	McRoberts-Lane Drug Company	Drugs	1,039.37
2830	Mereck Sharpe & Dohme	Drugs	3,173.32
2831	Riker Laboratories, Inc.	Drugs	265.92
2832	Smith Kline & French Laboratories	Drugs	164.16
2833	Stuart Pharmaceuticals Division	Drugs	72.00
2834	Wolins Pharmacal	Drugs	79.00
2835	Tulsa X-Ray Laboratories	Drugs	16.67
2836	Anchor Paint Company	Supplies	17.58
2837	Binding Stevens Seed Company	Supplies	39.59
2838	W. W. Grainger, Inc.	Motor	40.08
3839	Juno Promotions	Supplies	27.80
2840	Panther Chemical Company	Supplies	136.50
2841	J. C. Pennys'	Green Plant	19.88
2842	Southwestern Bell Telephone Company	Service	611.89
2843	Tayloe Paper Company	Supplies	174.34
2844	Colwell Supply Company	Supplies	11.19
2845	Commercial Lumber Company	Supplies	165.77
2846	Commercial Lumber Company	Supplies	118.00
2847	Gates Hardware & Supply Company	Supplies	21.69
2848	Kelly Tractor & Implement Company	Supplies	131.85
2849	Mobile Oil Corporation	Gasoline	175.78
2850	Oklahoma Natural Gas Company	Service	9.87
2852	Oklahoma Armored Car, Inc	Service	65.00
2853	Scott-Rice Company	Supplies	31.12
2854	Southwestern Bell Telephone Company	Service	15.45
2855	J. D. Young, Inc.	Paper	78.29
2857	B & K Electronic Alarm Company	Security Alarm	30.00
2858	Accurate Fire Equipment Co.	Service to Recharge	38.00
2859	Kelly Labor	Labor	292.74
2860	Majestic Lubricating Company	Anti-Freeze	13.02
2861	Martin Wholesale	Supplies	110.99
2862	Tulsa Auction, Inc.	Auctioneer	177.40
2863	Tulsa Beef	Supplies	384.83
2864	Tulsa Produce	Supplies	29.05
2865	Mini-Max Discount Foods	Groceries	173.50
2866	Dow Chemical Company	Drugs	57.96
2867	The Dow Chemical Company	Drugs	68.50
2868	Hoechst Pharmaceuticals Division	Drugs	335.51
2869	Lederle Laboratories Division	Drugs	130.89
2870	Lederle Laboratories Division	Drugs	159.89
2871	Smith Kline & French Company	Drugs	320.94
2872	Doctors' Hospital	Hospitalization	250.00
2874	Sanders Clinic, Inc.	Services	525.00
2875	Economy Lumber Company	Lumber	12.50
2876	Allied Electric Supply Co.	Supplies	29.47
2877	Big Three Industries	Supplies	8.54
2878	Eve, Incorporated	Supplies	80.75
2879	Eve, Incorporated	Supplies	25.50
2880	Gates Hardware & Supply Company	Supplies	8.28
2881	Jack's Auto Supply	Supplies	3.53
2882	Jack's Auto Supply	Supplies	14.72
2883	Mobil Oil Corporation	Gasoline	51.70
2884	Sperry-Management Systems	Supplies	12.20
2885	Thompson Hayward Chemical Company	Supplies	19.80
2886	Tulsa County Utility Services	Service	26.65
2889	Pitney Bowes	Supplies	10.65
2890	Hillcrest Medical Center	Supplies	18.00
2891	St. John's Hospital	Services	13.00
2892	Juanita Brooks	Reimbursement	2.00
2893	Eva DeShong	Reimbursement	2.00
2894	Tulsa Daily Legal News	Publishing	26.36
2895	Patti Tallon	Reimbursement	2.00
2896	Tulsa Paper Company	Paper	48.28
2897	Barbara Young	Reimbursement	2.00

WEDNESDAY, NOVEMBER 22, 1972

1972-73 GENERAL FUND

2898	Velma Wilson	Reimbursement	$ 2.00
2899	Burroughs Corporation	Ribbons	30.60
2900	City of Tulsa Utility Service	Service	10.00
2900	Public Service Company	Service	8.00
2902	Lease Plan Development Corp.	Rent	763.54
2903	Tulsa County Fairgrounds Trust	Services	337.63
2904	Grace K. Upshaw	Rental	1,500.00
2905	Delbert Kelsey	Reimbursement	3.42
2906	A. D. Mason	Attorney Fees	48.00
2907	Anchor Paint Company	Paint	23.76
2908	City of Tulsa Utilities	Service	632.96
2909	Eve, Incorporated	Envy Aersol	52.80
2910	Eastman Kodak Company	Film	104.00

1972-72 UNRESTRICTED T-CASH

673	Chandler Materials Company	Reinf. Tile	84.00
674	The Flasher Company	Lites & Barriers	3.00
675	Gates Hardware & Supply Company	Saw Blades	14.05
676	Gates Hardware & Supply Company	Supplies	41.05
677	Public Service Company	Service	31.31
678	Sun Oil Company	Asphalt	703.06
679	J. A. Blackwood Company	Storage Tube	14.45
680	Dale Carter Lumber Company	Accoustic Gum	4.02
681	Chandler Materials Company	Fill Sand	219.91
682	Doenges Bros. Ford, Inc.	Shocks	67.52
683	J & O Sales	Tires	47.04
684	Majestic Lubricating Company	Antifreeze	52.08
685	Sun Oil Company	Motor Oil	7.74
686	Ashland Chemical	Gasoline	212.28
688	A & A Alternator Service	Generator	38.50
689	Automotive, Inc.	Supplies	165.54
690	Central States Steel	Supplies	370.22
691	City of Tulsa Utilities	Service	24.85
692	Clark-Waddell Supply Company	Supplies	17.15
693	Colwell Supply Company	Paper	3.52
694	Commercial Lumber Company	Supplies	63.14
695	D's Paint Distribution Company	Supplies	17.39
696	Dixon Pipe Industries	Supplies	576.00
697	Farmers Wholesale Supply	Supplies	10.14
698	Goodyear Truck Tire Center	Tire Repair	35.00
699	Jack's Auto Supply	Supplies	112.90
700	Fred Jones Ford	Supplies	253.49
701	Fred Jones Ford	Parts	158.64
702	Lahmeyer Pattern Shop	Supplies	14.00
703	Mon-O-Pav Corporation	Asphalt	447.53
704	Oklahoma Natural Gas Company	Service	11.05
705	S. J. Pettigrew & Sons	Labor & Materials	125.00
706	Plywood Tulsa	Plywood	219.52
707	Public Service Company	Service	96.86
708	Snelling Sales & Service	Supplies	300.45
709	Southwestern Bell Telephone Co.	Service	59.39
710	Sun Oil Company	Oil	51.70
711	Tulsa Rock Company	Rock	105.13
712	Tulsa Rock Company	Rock	452.80
713	J. D. Young, Inc.	Paper	12.21
714	Colwell Supply Company	Supplies	72.50
715	The American National Red Cross	Supplies	3.60
716	Anchor Paint Company	Paint	11.88
717	Anchor Paint Company	Sandlewood	5.94
718	Automotive, Inc.	Belt	1.92
719	Big Three Industries	Cylinder Demurrage	4.27
720	City of Tulsa Utilities	Service	27.20
721	Colwell Supply Company	Supplies	13.37
722	Colwell Supply Company	Supplies	20.82
723	The Flasher Company	Lites & Barriers	91.00
724	Gates Hardware & Supply Company	Copper Tubing	9.07
725	Herd Equipment Company	Spray Gun	118.50
726	Independent Supply Company	Oxygen	3.83
727	Independent Supply Company	Supplies	11.33
728	McMichael Asphalt Sales Company	Asphalt	259.36
729	Quality Equip. Sales Co.	Rental	264.00
730	Quality Equip. Sales Co.	Rental	400.00

WEDNESDAY, NOVEMBER 22, 1972

1972-73 UNRESTRICTED T-CASH

731	Service Lumber Company	Try-Square	$ 3.30
732	Texaco, Incorporated	Anti-Freeze	62.33
733	Texaco, Incorporated	Anti-freeze	55.55
734	Standard Industries, Inc.	Rock	1,923.65
735	Tulsa Rock Company	Rock	259.84

1972-73 RESTRICTED 2T-CASH

36	Downing Manufacturing Company	Services	167.25
37	Hearon Steel Company	Services	3,231.14

1971-72 HEALTH FUND

3952	Polaroid Corporation	Supplies	456.00
3953	Polaroid Corporation	Supplies	75.00

1972-73 HEALTH FUND

1047	Pam McMullen	Labor	340.00
1049	Kenneth C. Adams	Services	150.00
1050	Kenneth C. Adams	Services	150.00
1051	Elizabeth Bridges	Services	184.80
1052	Tulsa X-Ray Laboratory	Consultant	200.00
1053	Darlene Lamascus	Reimbursement	274.72
1054	Geraldine Ling	Reimbursement	40.00
1055	City of Broken Arrow Water Department	Service	10.85
1056	The Gas Service Company	Service	6.69
1057	Gates Hardware & Supply Company	Supplies	40.64
1058	Carolyn Hughes	Reimbursement	7.74
1059	Jenks Public Works Authority	Service	5.19
1060	Fred Jones Ford	Supplies	117.47
1061	Lawson Products	E Ring	16.53
1062	Polaroid Corporation	Supplies	684.00
1063	Public Service Company	Service	42.15
1064	Public Service Company	Service	1,089.05
1065	Public Service Company	Service	33.95
1066	Roche Laboratories	Tablets	429.24
1067	Southwestern Bell Telephone Company	Service	1,154.27
1068	Southwestern Bell Telephone Company	Service	137.44
1069	Southwestern Bell Telephone Co.	Service	44.91
1070	Tulsa Anesthesiologist, Inc.	Laparoscopies	50.00
1071	University of Oklahoma	Supplies	36.49

HEALTH DEPOSITORY

8749	Ann Burger	Reimbursement	40.00

AIR POLLUTION

564	Answering Tulsa Company	Services	20.00
565	Linda Cooper	Travel	16.16
566	Craft Printing Company	Supplies	173.35
567	Community Service Interns	Salary	33.95
568	John Henderson	Postage	500.00
569	Hillcrest Medical Center	Services	200.00
570	Manke Kinzie Printing Company	Services	250.00
571	Ortho Pharmaceutical Corporation	Supplies	215.21
572	R. E. Rheinfrank	Services	572.00
573	Tulsa X-Ray Laboratory	Services	190.00
574	Brittco, Inc.	Supplies	27.45
575	Sears, Roebuck and Company	Supplies	105.38
576	Organon, Inc.	Services	176.00
577	Planned Parenthood of Colorado	Services	21.15
578	Xerox Corporation	Rental	58.20

PARKING METER

252	Albert A. Adams	Services	35.00
253	Cadillac Plastic & Chemical Company	Clear Acrylic	943.20
254	Plywood Tulsa	Supplies	675.84

WEDNESDAY, NOVEMBER 22, 1972

LAFORTUNE PARK DEPOSITORY

6155	Dale Carter Lumber Company	Supplies	$ 7.31
6156	Public Service Company	Service	157.08
6157	Public Service Company	Service	623.60
6158	John W. Henderson	Stamps	32.00
6159	Nick Knott Turf Equipment	Supplies	703.50
6160	Stewart Electric Company	Parts & Labor	25.50
6161	Tayloe Paper Company	Glass Cleaner	50.49
6162	Big Three Industries	Supplies	25.62
6163	City of Tulsa Utility Service	Service	510.17
6165	Lease Lights, Inc.	Material & Labor	519.00
6166	Oklahoma Natural Gas Company	Service	56.21
6167	Public Service Company	Service	50.72
6168	Southwestern Bell Telephone Co.	Service	7.90
6169	Stanrard Parts Company	Supplies	62.99

JUVENILE DEPOSITORY

555	Arcille Brown	Staff Training	400.00
556	Wait Manufacturing & Marine Sales	Equipment	237.00

CHANDLER PARK DEPOSITORY

158	Thompson-Hayward Chemical Company	Soda Ash Briquette	47.40

1970 BR. BOND

120	The Salvation Army	Services	1,461.65
121	H. C. Bundy & Billie B. Bundy	Services	701.10
122	Opal S. Gorman	Services	315.00
123	Guaranty Abstract Company	Abstracting Work	30.00

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

1972-73 GENERAL FUND

28494	Kelly Labor of Tulsa	Labor	277.40
28495	Thomas M. Beldon	Labor	382.50
28496	C. R. Anthony Company	Supplies	46.65
30131	Lederle Laboratories, Inc.	Drugs	193.96
30132	Parke Davis & Company	Drugs	304.26
30133	William S. Merrell Company	Drugs	464.76
30134	Ciba Pharmaceutical Company	Drugs	388.93
30135	Ayerst Laboratories Division	Drugs	370.83
30136	Kay Pharmacal Company	Drugs	217.20
30137	William H. Rorer, Inc.	Drugs	194.03
30138	Mead Johnson Laboratories	Drugs	1,074.65
30139	E. R. Squibb & Sons	Drugs	203.73
30140	Roche Laboratories Division	Drugs	1,419.60
30141	Pfizer Laboratories	Drugs	897.36
30142	Wyeth Laboratories Division	Drugs	477.41
30143	Warner Chilcott Laboratories	Drugs	269.94
30144	Sandoz Pharmaceuticals Division	Drugs	1,107.22
30145	A. H. Robbins Company	Drugs	137.32
30146	Hoechst Pharmaceuticals, Inc.	Drugs	735.02
30147	Winthrop Laboratiries Division	Drugs	158.01
30148	Schering Corporation	Drugs	111.37
30149	Bristol Lab.	Drugs	129.74
30150	Lakeside Laboratories, Inc.	Drugs	74.72
30151	Ives Laboratories, Inc.	Drugs	590.25
30152	McRoberts-Lane Drug Company	Drugs	547.55
30153	McKesson & Robbins Drug Company	Drugs	677.29
30154	McRoberts-Lane Drug Company	Drugs	706.12
30543	Lahmeyer Pattern Shop	Parts	80.25
30785	Parker Office Supply Company	Supplies	99.54
31237	Jack's Auto Supply	Supplies	17.12
31271	Douglas Equipment Company	Equipment	295.20
31272	Big Three Industries, Inc.	Oxygen	4.03

WEDNESDAY, NOVEMBER 22, 1972

1972-73 GENERAL FUND

31274	IBM Corporation	Rental	$ 11,830.00
31275	Brake & Clutch Service	Parts	25.88
31285	Majectic Lubricating Company	Antifreeze	13.02
31286	Oklahoma Natural Gas Company	Service	111.23
31290	Mid-Continent Surgical Supplies	Supplies	24.00
31291	Solow's Auto Glass & Plate Company	Labor & Material	24.50
31295	Hughes Lumber Company	Lavatory	8.69
31296	Oklahoma Natural Gas Company	Service	77.71
31297	Southwestern Bell Telephone Company	Service	13.85
31298	Oklahoma Natural Gas Company	Service	2.10
31413	Commercial Lumber Company	Cement	80.50
31415	Chandler Materials Company	Fill Sand	16.63
31426	Control Data Corporation	Rental	170.00
31432	Southwestern Bell Telephone Co.	Service	639.65
31433	Public Service Company	Service	620.59
31437	The Dartnell Corporation	Supplies	41.00
31439	Southwestern Bell Telephone Company	Service	39.15
28492	Tulsa Produce	Produce	9.90
28493	Carnation Company	Milk Service	107.34

1972-73 UNRESTRICTED T-CASH

30572	Wilkerson Chevrolet, Inc.	Supplies	7.49
30742	Cobb-Allred Supply Company	Guard Rail Posts	440.00
30851	Albert Equipment Company	Supplies	421.82
30895	Robertson Wheel Alignment	Service	12.50
30899	Lawson Products, Inc.	Parts	106.33
31216	Magic Marketing, Inc.	Emulsion	438.61
31218	Bert Smith Road Machinery Company	Parts	77.08
31227	Chandler Materials Company	Reinf Tile	287.40
31228	Lahmeyer Pattern Shop	Chain Saw	90.00
31236	Anchor Paint Company	Paint	15.76
31241	Colwell Supply Company	Supplies	201.26
31242	Guardian Safety Equipment Company	Supplies	65.40
31245	Sutherland Lumber Company	Pipe	6.39
31246	Albert Equipment, Inc.	Parts	9.32
31257	Davis Auto Color Company	Paint Supplies	58.48
31258	Gulf Oil Company	Gasoline	998.96
31260	Gulf Oil Company	Gasoline	763.39
31262	Swan Saw Service, Inc.	Sharpen Blades	13.00
31264	Fred Jones Ford, Inc.	Parts	41.92
31265	Bill White Chevrolet Company	Fuel Pump	14.88
31267	Fred Jones Ford	Parts	1,043.59
31269	Parrish & Clark	Supplies	44.91
31276	Burgess Hardware	Supplies	7.37
31277	Westside Generator	Parts	21.00
31278	Majestic Lubricating Company	Antifreeze	102.03
31279	Albert Equipment, Inc.	Parts	202.14
31280	Oklahoma Natural Gas Company	Service	144.35
31284	Majestic Lubricating Company	Antifreeze	51.15
31289	Public Service Company	Service	47.01
31293	J & O Sales	Supplies	49.84
31294	Public Service Company	Service	30.90
31299	McMichael Asphalt Sales	Hot Mix Hot Laid	2,375.00
31401	Public Service Company	Service	105.45
31402	McMichael Asphalt Sales	Hot Mix Hot Laid	2,375.00
31403	Clint Walker Glass	Door Glass	27.96
31404	Standard Industries, Inc.	Rock	1,000.00
31405	Bradley Chevrolet Company	Supplies	29.90
31407	Anchor Concrete Company	Concrete	285.00
31408	Automotive, Inc.	Parts	187.29
31409	Sutherland Lumber Company	Visquine	20.40
31410	Colwell Supply Company	Battery	21.55
31411	Xerox Corporation	Rental	225.00
31412	Public Service Company	Service	7.74
31414	Commercial Lumber Company	Champer Strip	16.00
31417	Flint Steel Corporation	Angle Iron	4.04
31419	J & O Sales	Tires	49.12
31421	General Telephone Company	Service	62.71
31422	Parrish & Clark	Cut-out Relay	6.42
31423	Sutherland Lumber Company	Sand Mix	4.35
31428	Gates Hardware & Supply Company	Supplies	20.76
31429	Brake & Clutch Service	Supplies	131.82

WEDNESDAY, NOVEMBER 22, 1972

1972-73 UNRESTRICTED T-CASH

31434	West Equipment Company	Parts	$ 26.31
31435	Bill White Chevrolet Company	Parts	93.90
31436	Anchor Stone Company	Rock	2,000.00
31438	Tulsa Communications Service	Maintenance	230.00
31441	Colwell Supply Company	Batteries	74.13
31442	Southwestern Bell Telephone Co.	Service	59.39
31444	Sun Oil Company	Motor Oil	50.05
31446	J. A. Blackwood	Supplies	16.50

1972-73 RESTRICTED 2T-CASH

31263	Mon-O-Pav Corporation	Hot Mix Hot Laid	900.00

1972-73 RESTRICTED 4T-CASH

31300	McMichael Asphalt Sales	Asphalt	2,325.00

CASH DEPOSITORY

29819	Moulder-Oldham Company	Liners	90.00
30911	Moulder-Oldham Company	Liners	23.60
30918	Oklahoma Army Surplus Inc. No. 3	Supplies	81.12
30919	Nick Knott Turf Equipment Co.	Fertilizer	703.50
30920	Berry Carter Company	Repair Work	235.71
30922	Southwest Irrigation Company	Supplies	986.12
31273	Swinson Chevrolet	Pick-up	3,413.17

PARKING METER DEPOSITORY

31224	Tulsa Screw Products	Supplies	38.05

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, NOVEMBER 29, 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.

Sealed bids for 1 Craftsman Line-up Table for Computer Systems and Information Services were received and opened. The bids being two in number are as follows:

Western Paper Company	$2,555.00
Lew Wenzel & Company	$2,238.35

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

Sealed bids for 1 Film Inspector for Computer Systems and Information Services were received and opened. The bids being one in number are as follows:

J. D. Young Company, Inc.	$995.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer the bids to the Purchasing Agent, Data Processing, and Central Services Division 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 Tulsa Water and Sewer Department requesting permission to cross West 34th Place in front of Lot 4, Block 3, Chandler Estates Addition, with a 3/4" water line. (County Clerk's Misc. File No. 84035) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Utility Permit from City of Tulsa Water and Sewer Department requesting permission to cross 2334 South 65th West Avenue with a 3/4" water line. (County Clerk's Misc. File No. 84036) 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 11th Street with a one-inch pipe. (County Clerk's Misc. File No. 84037) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Resolution on Disposition of Fund in the amount of $4,869.10. (Unrestricted T-Cash $3,346.48; General Fund $1,078.98; and Library Levy $443.64) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Resolution of Disposition of Funds in the amount of $29,685.61 for Billing No. 1 for LaFortune Park Tennis Courts in LaFortune Park Depository Fund. Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 29, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Resolution of Disposition of Funds in the amount of $1,048.07 to T-Cash-2 for repayment to Highway District #3 for materials purchased. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Cash Fund Estimate of Needs and Request for Appropriations in the amount of $70,541.80 for Unrestricted T-Cash; $36,532.13 for Restricted 2T-Cash; and $26,330.50 for Restricted 4T-Cash. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to accept and file the report for Sheriff Fees for the month of October, 1972 in the amount of $560.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the architect's final payment for Court House Remodeling in the amount of $4,655.55. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to reject all bids on the Tandem Steel Wheel Roller for Highway District #2 and to readvertise at a later date. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to accept and file the letter from the District Attorney concerning whether or not the County Commissioners have the authority to contract with the school districts and perform certain works for them. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request to advertise for bids from the Treasurer for microfilming work. Bids to be opened December 4, 1972 at 9:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to accept and file the report from Social Services of the Clothing Inventory in the amount of $25,387.90. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Sheriff's Personnel Actions. Appointment of: Phyllis Steinmeyer (part time) - November 27, 1972 at $2.00 per hour. Upon roll call, motion carried.

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Social Services Personnel Actions. Appointment of: Robert Chapman - November 21, 1972 at $5.00 per day. Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 29, 1972

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Systems & Data Processing Personnel Actions. Appointment of: Wayne R. Eaton - December 1, 1972 at $635 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the LaFortune Park Personnel Actions. Resignation of: Jack H. Mayo, Jr. - November 19, 1972. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the City-County Health Department's Personnel Actions. New Personnel: Irene Marie Siens - December 1, 1972 at $2.00 per hour. Travel: Carol Webber - December 11 and 12, 1972; Jack Walling - December 5, 1972; John Wickersham and Grady Barrnes - December 5 through 7, 1972. Adjustment for mileage: Billy Keener - December 1, 1972 at $955 monthly plus 10¢ mileage. Resignation of: Betty Starkey - November 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve TMAPC's Personnel Actions. Resignation of: Jacci L. Hamilton - November 30, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award the bid for 1 Line-up Table for Computer Systems & Information Services to Western Paper Company in the amount of $2,555.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award the bid for 1 Film Inspector for Computer Systems & Information Services to J. D. Young Company, Inc. in the amount of $995.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the settlement with the District Attorney with the Sand Springs home in the amount of $338,000.00 plus interest. Upon roll call, motion carried.

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse to disallow a portion of General Fund Claim 3004 to George Phillips for tips in the amount of $7.50 and approve for $35.17. 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 be subject to state and federal income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 29, 1972

1971-72 GENERAL FUND

8842	Technology, Inc.	Equipment	$ 11,900.00

1972-73 GENERAL FUND

2923	W. W. Grainger, Inc.	Heaters	39.38
2924	Industrial Tile Company, Inc.	Laminated Plastic	206.28
2926	Pauline Anderson	Registrations & Transfers	16.00
2927	Betty Avery	Registration & Transfers	109.50
2928	V. O. Bullock	Registrations & Transfers	39.25
2929	Maureen Cheek	Registrations, etc.	205.75
2930	Willa Kirkpatrick	Registrations, etc.	58.00
2931	Eva Maynor	Registrations, etc.	19.50
2932	Velma Smithey	Registrations, etc.	79.50
2936	Southwestern Bell Telephone Co.	Service	66.18
2937	Southwestern Bell Telephone Co.	Service	39.87
2938	Southwestern Bell Telephone Co.	Service	62.06
2946	Glass Nelson Clinic	Services	47.75
2950	Beecham-Massengill Pharmacy	Drugs	53.69
2951	A. B. Dick Products Co.	Supplies	134.27
2952	Phillip A. Hunt Chemical Corp.	Supplies	168.05
2953	IBM Corporation	Rental	301.34
2954	Parker Office Supply Company	Supplies	92.68
2955	Scott-Rice Company	Supplies	9.94
2956	Solow's Auto Glass & Plate Co.	Glass Top Cover	29.50
2957	Tulsa Paper Company	Supplies	152.43
2958	Western Uniforms & Towel Service	Service	6.70
2959	J. D. Young, Inc.	Supplies	80.45
2960	J. D. Young, Inc.	Paper	366.00
2961	J. D. Young, Inc.	Supplies	162.30
2962	J. D. Young, Inc.	Lab Coats	210.00
2963	Parker Office Supply Company	Supplies	662.16
2964	City of Tulsa Utilities	Service	54.85
2966	Margaret Swinford	Care & Custody	28.40
2967	Margaret Swinford	Care & Custody	5.68
2968	Sand Springs Newspapers, Inc.	Publishing	342.66
2971	Southwestern Bell Telephone Co.	Service	14.05
2972	George W. Schnetzer	Services	52,50
2974	City Utility Service	Service	72.25
2975	City Utility Service	Service	117.64
2976	City Utility Service	Service	17.90
2977	City Utility Service	Service	6.10
2978	City Utility Service	Service	40.50
2979	Public Service Company	Service	72.36
2980	Southwestern Bell Telephone Co.	Service	501.00
2981	Big Three Industries, Inc.	Cylinder Demurrage	12.81
2982	Chandler Materials Company	Fill Sand	49.55
2983	City of Tulsa Utilities	Service	25.45
2984	B.B.C.Office Equipment Co.	Calculator	45.00
2985	J. A. Blackwood Company	Supplies	18.00
2986	Bell Telephone Company	Service	251.92
2987	D & R Office Services	Supplies	49.35
2988	Electronic Dictation Systems	Tapes	8.94
2989	Excel Photo Company	Supplies	51.66
2990	Harlan Agents & Brokers, Inc.	Policy	100.00
2991	Bethune Jones	Services	5.75
2992	Mutual Printing Company	Supplies	79.12
2993	Parker Office Supply Company	Supplies	44.28
2994	Parker Office Supply Company	Supplies	58.56
2995	Parker Office Supply Company	Supplies	25.93
2996	Parker Office Supply Company	Supplies	113.40
2997	Parker Office Supply Company	Supplies	143.41
2998	Rhodes Printing Company	Supplies	73.18
2999	Scott-Rice Company	Supplies	3,007.23
3000	M. O. Blood & Company	Prints	125.00
3001	City Map Service	Atlas Pages	25.00
3002	Xerox Corporation	Supplies	111.25
3003	Xerox Corporation	Rental	562.59
3004	George Phillips	Reimbursement	53.17
3006	Reliable Industrial Laundry Serv.	Supplies	2.30
3009	State Examiner & Inspector	Reimbursement	5,435.69
3010	School of St, Mary	Tuition	35.00
3011	Mrs. Eva Penix	Care & Custody	28.40

WEDNESDAY, NOVEMBER 29, 1972

1972-73 GENERAL FUND

3012	Mrs. Eva Penix	Care & Custody	$ 5.68
3013	Addressograph-Multigraph	Ribbons	17.70
3014	The Clock Shop	Ribbons	15.00
3015	Erwin Duplicating Co.	Commissioners Journal	140.40
3016	Pitney Bowes	Maintenance	29.33
3017	Pitney Bowes	Rental	62,40
3018	Southwestern Bell Telephone Company	Service	18.08
3020	Chili Bowl, Inc.	Food Supplies	28.80
3021	Robert Erdwin	Egg Supplies	45.00
3022	The Fadler Company	Food Supplies	1,124.65
3023	H & R Meat Company	Meat Supplies	414.46
3024	Oklahoma Natural Gas Company	Service	104.53
3025	Page Milk Company	Milk Supplies	202.05
3026	Public Service Company	Service	110.04
3027	Radio, Inc.	Supplies	64.92
3028	The Rainbo Baking Company	Bread Supplies	88.19
3029	Rhodes Printing Company	Supplies	20.00
3030	Safeway Stores, Inc.	Food Supplies	391.42
3031	Southwestern Bell Telephone Company	Service	22.13
3032	Tulsa Daily Legal News	Service	5.16
3033	Tulsa Daily Legal News	Services	4.88
3034	Tulsa Paper Company	Supplies	137.16
3035	Independent School District #1	Directory	300.00
3036	Delbert Kelsey	Weekley Benefits	120.00
3037	Wayne D. Morris	Weekley Benefits	172.00
3038	Safeway Stores, Inc.	Charity Food	569.99
3039	Pitney Bowes	Maintenance	25.50
3040	Weddles Thrift-T-Wise	Charity Food	27.50
3041	Tulsa Cardiovascular Associates	Services	22.00
3042	Bradley Chevrolet	Repairs	81.74
3043	Eaton Laboratories Division	Drugs	122.60
3044	Goodner Van Company	Supplies	28.20
3045	Honeywell	Service	74.07
3046	Mid-Continent Surgical Supplies	Supplies	8.04
3047	Moulder-Oldham	Supplies	14.25
3048	R. J. Reynolds Tobacco Co.	Tobacco	64.50
3049	Scott-Rice Company	Supplies	101.47
3050	Southwest Paper Company	Supplies	111.20
3051	Monarch Asphalt Sales Co.	Asphalt	1,803.10
3052	Allied Plumbing Company	Supplies	12.35
3053	Big Three Industries	Cylinder Demurrage	23.06
3054	Boyle Services, Inc,	Supplies	1.30
3055	City Utility Services	Service	12.90
3056	Economy Lumber Company	Supplies	88.14
3057	Gay Sales & Service	Silver Solder	10.00
3058	Industrial Uniform & Towel Supply	Service	132.50
3059	Jack's Auto Supply	Water Pump	9.55
3060	Lawson Prodycts	Supplies	84.70
3061	Public Service Company	Service	830.86
3062	J. A. Sexauer Mfg. Company	Supplies	146.10
3063	Veale Electric Company	Supplies	314.37
3065	Willie Anderson	Mileage	13.00
3066	Willie Anderson	Mileage	14.00
3067	Don Bobino	Mileage	32.63
3068	Ken Carter	Mileage	15.75
3069	Mike Clancy	Mileage	21.80
3070	Mike Clancy	Mileage	25.77
3071	Mike Clancy	Mileage	22.40
3072	Mike Clancy	Mileage	6.00
3073	Mike Clancy	Mileage	21.80
3074	W. F. Davis	Guard Fees	60.00
3075	Dorothy Kopp	Trip	30.00
3076	Ray Fairconeture	Mileage	23.00
3077	W. R. Lattimore	Mileage	13.00
3078	Don Lundy	Mileage	27.20
3079	Don Lundy	Mileage	16.00
3080	Don Lundy	Mileage	32.10
3081	Don Lundy	Mileage	13.00
3082	Charles Matbee	Mileage	71.68
3083	Lee D. Modock	Mileage	31.00
3084	Lee D. Modock	Mileage	19.00
3085	Charles Porter	Mileage	40.02
3086	Robert Randolph	Mileage	18.00
3087	Milton Robinson	Mileage	13.00

WEDNESDAY, NOVEMBER 29, 1972

1972-73 GENERAL FUND

3088	Barry Rouw	Mileage	21.80
3089	Barry Rouw	Mileage	21.80
3090	Ray Welsh	Mileage	51.66
3091	Ray Welsh	Mileage	21.80
3092	Bill Wilson	Mileage	16.00
3093	Dexter Publishing Company	Sheriff's Recepits	113.00
3094	Dexter Publishing Company	Supplies	43.00
3095	Hillcrest Medical Center	Services	27.35
3096	Oklahoma Osteopathic Hospital	Services	55.00
3097	Oklahoma Osteopathic Hospital	Services	39.00
3098	Oklahoma Osteopathic Hospital	Services	116.90
3099	Osteopathic Radiology, Inc.	X-Ray	6.00
3100	Southwestern Bell Telephone Co.	Service	14.50
3101	Southwestern Bell Telephone Co.	Service	14.25
3102	Southwestern Bell Telephone Co.	Service	22.55
3103	Tulsa Communications Service	Maintenance	260.00

1972-73 UNRESTRICTED T-CASH

736	Tulsa Rock Company	Rock	215.69
738	Albert Equipment, Inc.	Supplies	114.44
739	Automotive, Inc.	Supplies	157.36
740	Big Three Industries, Inc.	Cylinder Demurrage	48.23
741	Chandler Materials Company	Reinf. Tile	96.00
743	Crager Ford Tractor	Parts	28.11
742	Crager Ford	Parts	135.22
744	Crager Ford Tractor, Inc.	Parts	56.42
745	Crager Ford Tractor	Parts	33.07
746	Doenges Bros. Ford, Inc.	Labor & Materials	18.15
747	Flint Steel Corporation	Supplies	25.74
748	Fred Jones Ford	Replace Gears	5.00
749	McCutchens Radiator Service	Parts	18.25
750	Scott-Rice Company	Supplies	23.92
751	Truck Parts & Equipment Co.	Supplies	10.67
755	Big Three Industries	Supplies	87.06
756	Big Three Industries, Inc.	Cylinder Demurrage	54.18
757	Clarence L. Boyd	Parts & Labor	125.18
758	Brake & Clutch Service	Supplies	13.25
759	Colwell Supply Company	Parts	68.21
760	Commercial Lumber Company	Plywood	17.60
761	Continental Research	Supplies	174.00
762	The Flasher Company	Lites & Barriers	139.50
763	Jack's Auto Supply	Supplies	214.19
764	Lawson Products, Inc.	Supplies	129.77
765	Moulder-Oldham Company	Supplies	48.53
766	Public Service Company	Service	155.67
767	Public Service Company	Service	8.07
768	Public Service Company	Service	22.63
769	Public Service Company	Service	59.89
770	Skelly Oil Company	Diesel #2	135.94
771	Tulsa Linen Service Company	Linen Service	6.80
772	McCutchens Radiator Service	Radiator Repair	12.50
773	Oertles Discount Center	Supplies	42.78
776	Anchor Concrete Company	Redi-Mix	22.50
777	Anchor Concrete Company	Concrete	52.50
778	Anchor Concrete Company	Concrete	195.00
779	Eve, Incorporated	Supplies	42.17
780	Midwestern Engine & Equipment	Switches	3.30
781	Mon-O-Pav Corporation	Hot Mix Cold Laid	238.72

1972-73 RESTRICTED 2T-CASH

39	Muskogee Bridge Company	Labor	2,925.00
41	Mon-O-Pav Corporation	Asphalt	63.45

1972-73 HEALTH FUND

979	City of Collinsville	Service	48.60
1072	Nancy D. Barber	Services	250.00
1073	R. M. Wadsworth	Services	525.26
1074	A.B.C. Rentals, Inc.	Rental	11.50

WEDNESDAY, NOVEMBER 29, 1972

1972-73 HEALTH FUND

1075	Kenneth C. Adams	Services	$ 150.00
1076	Air Products & Chemicals, Inc.	Cylinder Demurrage	1.86
1077	The American Public Health Asso.	Services	10.60
1078	L. M. Bradshaw	Service	75.00
1079	Conners Air Conditioning Company	Parts & Labor	148.50
1080	The Fox-Vilet Drug Company	Supplies	20.10
1081	Fox-Vilet	Drugs	51.85
1082	Fox-Vilet	Drugs	65.30
1083	The Fox-Vilet Drug Company	Drugs	75.21
1084	The Fox-Vilet Drug Company	Drugs	125.67
1085	Fox-Vilet Drug Company	Drugs	63.98
1086	Gulf Oil Corporation	Supplies	12.90
1087	John Henderson	Stamps	400.00
1088	Hope Lumber & Supply Company	Supplies	72.04
1089	LaFayette Radio Electronics	Battery	6.97
1090	Nimmo Trash Service	Service	3.00
1091	Vera L. Nolan	Services	75.00
1092	Oklahoma Natural Gas Company	Service	2.60
1093	Oklahoma Natural Gas Company	Service	84.75
1094	Oklahoma press Service	Service	18.00
1095	Palmer Supply Company	Gates Sheave	4.75
1096	Phillips Petroleum Company	Supplies	9.37
1097	Pitney Bowes	Parts & Labor	8.60
1098	Public Service Company	Service	134.08
1099	Sound Electronics Video Co.	Parts & Labor	17.90
1101	Southwestern Bell Telephone Co.	Service	29.05
1102	Spencer-Mead, Inc.	Supplies	99.70
1103	Sun Oil Company	Fuel	10.80
1104	Texaco, Inc.	Gasoline	12.06
1105	Charles F. Whitten	Consultation	100.00
1106	Fox-Vilet	Drugs	213.13

1971-72 LIBRARY FUND

1683	Baker & Taylor Company	Books	89.54
1684	Brainerd Chemical Company	Supplies	41.00

1972-73 LIBRARY FUND

378	The American Ceramic Society	Supplies	2.50
379	American Concrete Institute	Subscription	22.00
380	American Meteorological Society	Book	8.00
381	American Printing House for the Blind	Supplies	40.50
382	American Society f/Training & Develop.	Subscription	18.00
383	Billboard Publications, Inc.	Subscriptions	10.00
384	R. R. Bowker	Directory	35.00
385	Brainerd Chemical Company	Supplies	82.95
386	City Utility Service	Service	227.77
387	Commercial Lumber Company	Supplies	6.08
388	Community Service Council	Directory	7.50
389	Demco Educational Corp.	Supplies	50.15
390	Engineering Index, Inc.	Continuation	650.00
391	Fax Publications, Inc.	Subscription	16.00
392	Financial World	Back Issues	.60
393	Geological Society of America	Continuation	9.60
394	Green Auto Service, Inc.	Auto Repairs	13.77
395	Greenwood Press, Inc.	Continuation	84.00
396	Handy Andy Janitor Service	Services	4,115.00
397	IBM	Ribbon	8.15
398	Irving Productions	Studio Use, editing	150.00
399	Journal of the American Ceramic Society	Continuation	30.00
400	The Kirkus Service	Automatic Renewal	88.00
401	The Library of Congress	Subscription	30.35
402	Love Envelopes, Inc.	Envelopes	293.00
403	Maclean-Hunter, Inc.	Continuation	10.75
404	Moore-Cottrell Subscription Agencies	Continuation	60.00
405	National Institute of Municipal Law	Continuation	10.00
406	Oklahoma Fixture Company	Table Levelers	9.57
407	Oklahoma Gas & Electric Company	Service	57.86
408	Oklahoma Lighting Distribution	Supplies	22.46
409	Overnight Color	Slides	11.25
410	Pollution Abstracts	Continuation	70.00

WEDNESDAY, NOVEMBER 29, 1972

1972-73 LIBRARY FUND

410	Pollution Abstracts	Continuation	$ 70.00
411	St. Martin's Press, Inc.	Stateman's Yearbook	9.24
412	The Scarecrow Press	Continuations	12.50
413	Sigler Sales Service	Timer	13.50
414	Smith-Milligan Electric Company	Maintenance	9.40
415	Society of Automotive Engineers	Index	12.00
416	Special Libraries Association	Book Review Index	16.00
417	Standard & Poor's Corp.	Continuations	824.00
418	Standard Rate & Data Service, Inc.	Continuations	274.00
419	Trendline	Continuation	248.00
420	Tumleson Wheel Aligning	Aligning	12.50
421	Twayne Publishers, Inc.	Continuations	197.20
422	University Microfilms	Continuations	94.00
423	University Microfilm	Continuations	50.75
424	The Washington Post Company	Book Order	20.00
425	World	Subscription	12.00
426	Year, Incorporated	Continuation	8.30
427	Baker & Taylor	Books	204.36
428	Baker & Taylor Company	Books	267.54
429	Baker & Taylor Company	Books	388.11
430	Braunlich Equipment Co.	Headphones	52.50
431	Doubleday & Company, Inc.	Books	492.31
432	Eastin-Phelan Distributing Corp.	Films	291.08
433	Aircraft Owners & Pilots Assoc.	Books	13.45
434	Oklahoma News Company	Paperback Books Racks	161.50
435	Atlas Life Insurance Company	Premium	86.04
436	Community Service Interns	CSI Workers	43.16
437	Community Service Interns	CSI Payroll	39.06
438	Manpower	Salaries	129.78
439	Oklahoma Blue Cross & Blue Shield	Premium	849.50
440	Laura Mae Barnes	Travel Expense	32.72
441	Janet Bailey	Travel Expense	32.74
442	Lois Maxine Dark	Travel Expense	32.72
443	Jane Enright	Airlines Ticket	32.72
444	Sue Fontaine	Travel Expenses	100.00
445	Majory Hooker	Expneses	32.72
446	Jan Keene	Airline Ticket	32.72
447	Gladys Morris	Travel Expnese	32.72
448	Inalea Mullen	Travel Expense	32.72
449	Billie Shehi	Travel Expense	32,72
450	Nan Sturdivant	Reimbursement	134.22
451	Pat Woodrum	Travel Expense	225.00
452	George Abdo	Rental	469.50
453	American Society of Agronomy	Renewal	22.00
454	Astro Cleaning Services, Inc.	Carpet Cleaning	61.00
455	Bixby Telephone Company	Service	16.25
456	Business Printing	Printing	157.75
457	City of Broken Arrow Water Dept.	Service	8.50
458	City of Collinsville	Service	54.40
459	City of Tulsa Fin. & Rev.	Service	1,363.34
460	City of Tilsa Fin. & Rev.	Services	575.13
461	Commercial Lighting Products	Lamps	89.64
462	Consumers Service Station	Service	3.31
463	The Gas Service Company	Service	9.77
464	H. R. Hannaford	Rental	430.65
465	Hertzberg-New Method, Inc.	Rebinding	68.65
466	IBM Corp.	IBM Rental	306.00
467	Indian Lock & Key Shop	Keys	3.25
468	International Harvester Co.	Reoair Work	22.49
469	Jenks Public Works Authority	Service	4.50
470	Mrs. Nezera Koury	Rental	138.00
471	Laminates Unlimited, Inc.	Formica	14.40
472	Look TV	Rental	400.00
473	Love Envelopes	Envelopes	85.65
474	McCall Corporation	Back Issues	5.00
475	R. C. Moore	Rental	165.00
476	Mistletoe Espress Service	Service	18.59
477	Mecelec	Automotive Supplies	65.25
478	Newspaper Printing Corp.	Subscription	459.12
479	Odd Fellows Lodge #540	Rental	55.00
480	Oklahoma Deaprtment of Libraries	Film Duplicating	333.60
481	Oklahoma Natural Gas Company	Service	70.78
482	Oklahoma Office Machines, Inc.	Supplies	137.95
483	Oklahoma Office Machines	Typewriter Repair	75.25

WEDNESDAY, NOVEMBER 29, 1972

1972-73 LIBRARY FUND

484	PPG Industries	Paint Supplies	$ 46.00
485	Petroleum Marketer	Subscription Renewal	5.00
486	Petty Cash	Supplies	80.84
487	Pine & Harvard Corp.	Rental	268.00
488	Plywood Tulsa	Lumber	60.67
489	Publ. Order Office, College Entrance	College Handbook	9.50
490	Public Service Company	Service	4,154.68
491	REA Express	Air Express	38.51
492	Red Bird Supply	Repairs	5.00
493	Ross Martin Company	Forms Service	663.00
494	The Rule Company	Building Supplies	4.66
495	Seminole Hills Center	Rental	290.00
496	R. H. Siedfried Co.	Audit	691.00
497	Silver Burdett Company	Continuations	6.35
498	Skiatook Utilities	Utilities	27.52
499	D. M. Sokolosky	Rental	400.00
500	Southwest Microfilm, Inc.	Microfilm	235.00
501	Southwestern Bell Telephone Co.	Service	296.25
502	T G & Y Stores	Plants	16.68
503	Taylor's Saw Shop	Blades	9.75
504	Texas Iron & Supply	Supplies	62.40
505	Triangle Company	Printing Supplies	43.35
506	Tulsa Daily Legal News	Ad for Truck Bid	6.00
507	Tulsa Linen Service Co.	Linen Service	9.77
508	Union Gas System, Inc.	Services	1.81
509	Wesche Company	Parts	39.39
510	Xerox Corp.	Rental	233.14

AIR POLLUTION

579	Monroe	Supplies	30.00
580	Southwestern Bell Telephone Co.	Service	157.31
581	Sears, Roebuck & Company	Tables	79.95
582	Joe Engler	Rental	460.00

LIBRARY DEPOSITORY

DA55	Carousel Films	Replacement Print	233.75
	City-County Library	Books	4,734.20

JUVENILE DEPOSITORY

558	Southwestern Bell Telephone Co	Services	71.92

NORTHSIDE PARK DEPOSITORY

113	National Chemsearch Corporation	Supplies	81.47

LAFORTUNE PARK DEPOSITORY

6164	Cooper Supply Company	Supplies	97.67
6172	R. G. Dalious Company	Certificate f/Payment	8,418.11
6173	Allied Bearings Supply Co.	Puller Set	57.32
6174	Brad Bradley's Lock & Safe Service	Service & Material	22.75
6175	Briesch Engineering Company	Services	150.00
6176	Oklahoma Natural Gas Company	Service	22.14
6177	Tulsa Generator & Supply & Mfg.	Starter Repair	33.90
6178	Bixby Fence Company	Labor & Material	122.00
6179	U. S. Chem Corporation	Steam Cleaner	145.53

CIVIL DEFENSE

2574	Bell Telephone Company	Service	93.21
2575	City of Tulsa	Service	222.18
2576	International Crystal Manufacturing	Crystal	36.99
2577	Radio, Incorporated	Tubes	74.06
2578	Keith E. Owens	Travel Allowance	40.00
2579	Edward O. Henderson	Travel Allowance	20.30
2580	John F. Wilson	Car Allowance	100.00

WEDNESDAY, NOVEMBER 29, 1972

PARKING METER

255	Kelly Labor of Tulsa	Labor	$ 93.44

1970 BR BOND

124	O. F. Dickenson	Services	50.00

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

1972-73 GENERAL FUND

28497	T. G. & Y. Stores	Supplies	32.82
29676	Public Service Company	Service	98.15
30155	Beecham Massengille Pharm.	Drugs	63.77
30156	Smith, Kline & French Lab.	Drugs	713.65
30157	Geigy Pharmaceutical Division	Drygs	758.50
30158	Eaton Laboratories	Drugs	109.37
30159	Wolins Pharmacal	Drugs	79.00
30160	Kay Pharmacal	Drugs	45.80
30161	McNeil Laboratories, Inc.	Drugs	301.55
30162	USV Pharmaceutical Corporation	Drugs	323.74
30640	Indian Lock & Key Shop	Keys	5.50
31232	Anchor Paint Company	Supplies	75.75
31243	Tulsa Paper Company	Supplies	60.09
31244	Clark Electrical Supply Co.	Supplies	65.97
31268	Midwest Sheet Metal Company	Parts & Labor	32.70
31424	Allied Plumbing Company	Supplies	15.10
31425	Auto-Lab	Parts	22.50
31430	O'Conner-Oklahoma Company	Supplies	11.94
31431	Swan Saw Service, Inc.	Saw	12.29
31445	Parker Office Supply Company	Supplies	20.32
31447	Keelox Manufacturing Company	Ribbons	82.44
31449	Southwestern Bell Telephone Co.	Service	49.75
31450	Mobil Oil Corporation	Gasoline	51.70
31451	Southwestern Bell Telephone Co.	Service	25.50
31456	Oklahoma Natural Gas Company	Service	41.47
31457	Beacon Stamp & Seal Company	Stamp	5.56
31465	Sooner Office Supply	Supplies	10.05
31468	City Tent & Awning Company	Covers	60.00
31473	Rhodes Printing Company	Envelopes	22.00
31484	Southwestern Bell Telephone Co.	Service	156.00
31496	Sun Oil Company	Motor Oil	5.76
31498	Buck's Sporting Goods	Supplies	60.35

1972-73 UNRESTRICTED T-CASH

29066	Munichem Corporation	Supplies	281.40
30351	Automotive, Inc.	Supplies	130.33
31270	Oklahoma Army Surplus #5	Supplies	133.02
31416	Public Service Company	Service	94.92
31420	Anchor Concrete Company	Concrete	232.50
31452	Bill White Chevrolet Company	Parts	31.02
31454	Tulsa Machinery Company	Equipment	3,619.00
31455	Eve, Incorporated	Supplies	82.05
31458	Oklahoma Natural Gas Company	Service	65.68
31462	Brake & Clutch Service	Supplies	10.54
31463	Albert Equipment Company	Battery	66.74
31466	Oklahoma Natural Gas Company	Service	148.09
31474	Mac's Electric Supply Company	Bulbs	19.35
31475	Tulsa Industrial Services	Guage Glass	3.00
31476	Auxier-Scott Supply, Inc.	Wall Tires	105.50
31478	A. & A. Fire Protection Company	Supplies	21.55
31481	Sooner Office Supply	Supplies	23.36
31483	U. S. Enameling Company	Signs	308.00
31486	Public Service Company	Service	108.46
31488	Bert Smith Road Machinery Co.	Parts	162.34
31492	Burgess Hardware	Supplies	11.64
31500	Amulco Asphalt Company	Hot Mix Hot Laid	2,375.00
31502	Cobb-Allred Supply Company	Guard Rail Post	300.00

WEDNESDAY, NOVEMBER 29, 1972

1972-73 UNRESTRICTED T-CASH

31504	Commercial Lumber Company	Lumber	$ 66.60
31508	Standard Industries, Inc.	Hot Mix Hot Laid	464.08

1972-73 RESTRICTED 2T-CASH

31479	Tulsa Rock Company	Rock	1,500.00
31489	Amulco Asphalt Company	Kotal	750.00
31491	Mon-O-Pav Corporation	Hot Mix Cold Laid	2,250.00

CASH DEPOSITORY

30923	Oklahoma Natural Gas Company	Service	111.79
30924	Southwestern Bell Telephone Co.	Service	64.05
30926	Berry Carter Company	Services	1,854.13

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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THURSDAY, NOVEMBER 30, 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, 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 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

2518	Alsuma Park	Salaries	$ 312.50
2688	Department of Social Services	Salaries	12,807.00
2689	Department of Social Services	Salaries	4,196.30
2779	Election Board	Salaries	4,598.25
2856	Joseph W. Parker	Salary	112.50
2887	Highway District #3	Salaries	25,770.70
2888	Electrical Inspection	Salaries	3,276.00
2911	Paul D. Brunton	Salary	595.00
2912	Raymond E. Lansford	Salary	100.00
2913	Kenneth Slaten	Salary	750.00

THURSDAY, NOVEMBER 30, 1972

1972-73 GENERAL FUND

2914	County Clerk	Payroll	$ 20,344.58
2915	County Assessor	Payroll	35,799.55
2916	County Assessor	Payroll	2,615.33
2917	County Assessor	Payroll	9,095.00
2918	Building Superintendent	Payroll	27,691.75
2919	Building Superintendent	Payroll	200.00
2920	O'Brien Park	Payroll	6,898.30
2921	Systems & Data Processing	Payroll	17.160.00
2922	Daniel J. Miller	Salary	225.00
2925	Jewel Whitley	Salary	168.00
2933	Election Board	Payroll	1,480.00
2934	William L. Malone	Salary	400.00
2935	Agriculture	Payroll	5,880.00
2939	Juvenile Bureau	Payroll	35,899.79
2940	Highway District #1	Payroll	184.00
2941	Court Clerk	Payroll	42,662.54
2942	Court Clerk	Payroll	660.00
2943	Board of County Commissioners	Payroll	3,823.74
2944	Board of County Commissioners	Payroll	4,095.00
2945	Superintendent of Schools	Payroll	3,349.38
2947	Sheriff	Payroll	55,681.37
2948	Chandler Park	Payroll	4,126.00
2949	Chandler Park	Payroll	700.00
2965	Hazel Beatrice Nicholson	Salary	171.00
2969	Treasurer	Payroll	16,705.04
2970	Treasurer	Payroll	3,174.09
2973	Henry N. Swindell	Salary	168.00
3005	Mary Simmons	Salary	119.13
3007	Mildred Irene Baker	Salary	168.00
3008	Mary A. Mangrum	Salary	168.00
3019	George S. Thompson	Salary	400.00

1972-73 UNRESTRICTED T-CASH

687	County Engineers	Payroll	12,062.00
737	Highway District #1	Payroll	15,583.00
774	Highway District #2	Payroll	14,939.00
775	Highway District #2	Payroll	266.80
752	Burkett H. Wamsley	Travel Allowance	150.00
753	Robert S. Newhouse	Travel Allowance	150.00
754	Lewis Harris	Travel Allowance	150.00

1972-73 RESTRICTED 2T-CASH

38	Highway District #1	Payroll	7,968.00
40	Highway District #2	Payroll	13,968.00

1972-73 RESTRICTED 4T-CASH

34	Highway District #1	Payroll	7,324.00

1972-73 HEALTH FUND

1048	City-County Health	Payroll	126.043.96

HEALTH DEPOSITORY

8748	Health Depository	Payroll	9,082.29

AIR POLLUTION

563	City-County Health Department	Payroll	25,831.27

CIVIL DEFENSE

2573	Civil Defense	Payroll	1,991.00

THURSDAY, NOVEMBER 30, 1972

CITY-COUNTY LIBRARY

377	City-County Library	Payroll	$ 83,091.07

LAFORTUNE PARK DEPOSITORY

6171	LaFortune Park	Payroll	3,206.98
6170	LaFortune Park	Payroll	13,954.50

JUVENILE DEPOSITORY

557	Juvenile Bureau	Payroll	6,304.00

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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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.	$4,220.00

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.

END