COMMISSIONERS JOURNAL 36
1973-1974

TULSA COUNTY

WEDNESDAY, DECEMBER 12, 1973

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 1:00 p.m. and held bid openings at 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Burkett H. Wamsley, Member; and Etta Mae Estes, County Clerk Deputy.

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

Sealed bid for the sale of the Sand Springs Health Center were received and opened, the bidders being one (1) in number were as follows:

First Bank and Trust Company

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to defer action to December 19th meeting, subject to approval of the District Attorney and the City-County Board of Health. Upon roll call, motion carried.

Sealed bids for City-County Health for the John Tomblin Health Center and the Laboratory Addition were received and opened, the bidders being three (3) in number were as follows:

	1.) Addition	2.) Health Center
1. Jay Potts Construction Company	$ 856,809.00	$ 118,719.00
Alternates - Add	$ 7,247.00	Add - $ 1,793.00
2. Construction Resources Corp.	$ 769,700.00	$1122,000.00
Alternates - Add	$ 12,600.00	Deduct $ 600.00
3. Dyer Construction Company	$ 802,976.00	$ 108,544.00
Alternates - Add	$ 5,413.00	No Change

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer bids to the Director of the City-County Health and the Architect for review and recommendation, for the December 19th meeting. Upon roll call, motion carried.

Sealed bids for the City-County Library for the remodeling of the Auditorium Level and construction of a cable television studio on the Lower Level, Central Library were received and opened, the bidders being six (6) in number were as follows:

1. Talbert Construction Co.	$72,439.00
2. Kenneth Petty Co., Inc.	$68,690.00
3. Cal Johnson Construction	$85,000.00
4. Wickersham Construction Co.	$68,700.00
5. Jack R. Mendenhall Corp.	$85,683.00
6. Dallas Meade Construction, Inc.	$78,500.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to refer bids to the City-County Library Business Manager and the Architect for review and recommendation, for the December 19th meeting. Upon roll call, motion carried.

Sealed bids for the City-County Library for the lighting distribution system and draperies for the Cable TV Studio were received and opened, the bidders

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being two (2) in number were as follows:

1. Telemation Southwest No Bid

2. Walter S. Brewer $6,729.03

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer bids to the City-County Library Business Manager and the Coordinator for the Cable Television System, for review and recommendation, for the December 19th meeting. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District No.2 request to advertise for bids for one (1) Bituminous Finisher, bids to be opened December 26th at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the change of schedule, of meeting date from Wednesday, January 2, 1974, to Monday, December 31, 1973 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Utility Permit from Don's Appliance Repair to cross South 57th West Avenue 30 feet South of West 26th Street. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Utility Permit from the City of Sand Springs to cross Coyote Trail 1,000 feet west of 161st West Avenue with a 3/4 inch copper line. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Utility Permit from Cleo Laxton to parallel and cross 66th Street North approximately 1,320 feet east of 115th East Avenue with a two-inch water line. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Sheriffs Application for Subgrant for Communications System Improvement in the amount of $35,680.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Social Services Guidelines for Assistance for the Medically Indigent in Tulsa County where Hospital Needs Exceed State Welfare Payments. The rate per day will be $55.13, effective January 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the City-County Health request to change the name of the Clean Air Technical Advisory Council to the Environmental Advisory Council. (Misc.#85660) Upon roll call, motion carried.

The request from the Department of Social Services, to transfer one (1) 1961 two-ton Chevrolet truck and four wheel trailer from Building Superintenedent inventory to the Emergency Shelter's inventory was passed indefinitely.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request from Department of Social Services, to transfer one (1) 1964 Chevrolet pickup from their inventory to the Building Superintendents' inventory. (Misc. #85662) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the City-County Library report of stolen equipment from Nathan Hale Branch Library and also the junked Recordak Microfilm Reader. Upon roll call, motion carried.

Moved by Commissioner Harris, sedonded by Commissioner Wamsley, to approve, accept and file the County Clerk report for the month of November, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, secondedby Commissioner Wamsley, to approve, accept and file the County Commissioners report for the month of November, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve, accept and file the Court Clerk report for the month of November, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Admittance List to the County Emergency Sjelter. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve, accept and file the tabulation of Raad Material Bids for Construction of Tulsa County Highways. January 1, 1974 through June 30, 1974. (Misc. #85678) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Clerk Personnel Action. Temporary Leave of Absence: Audrey Stinnett, effective December 22, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Highway District No.1 Personnel Action. Promotion: Louis Johnson, effective December 1, 1973-$698.00. Appointment: Garry Keeth, effective December 10, 1973-$556.00. Termination: Eugene Page, effective December 7, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the invitation for bids for the construction of the Tulsa County Court House addition, bids to be opened January 15, 1974, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the LaFortune Park request to purchase one (1) Scotsman Ice Machine, less trade in the amount of $744.00. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request from Commissioner Newhouse, to employ Marsh & McLennan to make an annual actuarial valuation of the Tulsa County Employees Retirement funds. Cost not to exceed $1,750.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request from Commissioner Newhouse, to continue sponsorship for the second year funding of the Street School, Inc. (Misc.#85645) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Engineers recommendation to accept the Commissioners report on the two condemnations C-73-1207 and C-73-1598. (Misc. #85646) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Cash Fund Estimate of Needs and Request for Apppopriation covering T-Cash Funds for the month of November, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation, one from the Home Insurance Companies in the amount of $381.58 covers settlement of claim for damages done to a vehicle assigned to the County Engineers department, the other, from Beverage Products Corporation in the amount of $6.36 is for the "pop" machine commission, District No.1. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Engineer request that $20,000.000 from the Revenue Sharing Fund No.16 C be transfered to Revenue Sharing Project No.4 C. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Engineer request to transfer $9,000.00 from S.A. 1-a General Fund to "D" 1-a. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Utility Permit from O.N.G. to cross county roads:

1. To cross Lynn Lane Road 127 feet north of the southwest corner of the NW/4 of Section 25, T-18-N, R-14-E, or one-half mile less 127 feet south of 101st Street South, with 1" service line.

2. To cross Lynn Lane Road 715 feet north of the southwest corner of Section 36, T-18-N, R-14-E, or 715 feet north of 121st Street South, with 1" service line.

3. To cross 21st Street 1,800 feet east of 97th West Avenue with 1-1/4" service line.

Upon roll call, motion carried.

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Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Utility Permit from the City of Sand Springs to cross Coyote Trail at approximately two miles west of 161st West Avenue with a six-inch PVC plastic line. Upon roll call, motion carried.

Moved by Commissioner Harris, secondedby Commissioner Wamsley, to approve the Utility Permit from the O.N.G. to cross 101st Street South approximately 1,222 feet east of the Northwest corner of the Northeast Quarter of Section 26, T-18-N, R-14-E, Tulsa County, with a 1-inch gas service line. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Utility Permit from Public Service Company to cross Old Wekiwa Road approximately 100 feet, 400 feet and 750 feet west of the Prue Road with a 7600 volt underground electrical line. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Highway District No.2 Personnel Action. Resignation: Curtis Revard, effective November 6, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services Personnel Action. Resignation: Byron Crabtree, effective December 1, 1973, Bruce Dodson, effective December 1, 1973, Lucien Pigg, effective November 28, 1973. Appointment: Clarence Lucas, effective December 1, 1973-$150.00, Raymond Ward, effective December 1, 1973-$150.00. Promotion: Ezra Sloat, effective December 1, 1973-$409.00, Arthur Vanderburg, effective December 1, 1973-$180.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Appointment: Juanita B. Heard, effective December 3, 1973-$425.00, Laura L. Spicklemier, effective December 5, 1973-$441.00, Douglas Duane Renfrow, effective December 6, 1973-$425.00. Resignation: Connie Beaver, effective November 30, 1973, Sandra K. Haynes, effective December 7, 1973. Transferring to Court Fund Payroll: Wanda H. Hudson, effective December 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Commissioners Personnel Action. Appointment: Melvin C. Rice, effective December 10, 1973-$1,140.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the LaFortune Park Personnel Action. Salary Adjustment: Kelly M. Leggett, effective December 21, 1973-$2.45 per hour, Robert C. Troutt, effective December 21, 1973-$2.45 per hour, James S. Whisenhunt, effective January 1, 1974-$556.00. Upon roll call, motion carried.

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Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the O'Brien Park Personnel Action. Resignation: Don Bennett, effective December 5, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the the Treasurer's Personnel Action. Deputies - with no salary: Barbara Chance, Ina Haye, Ernesting Francher, Stephanie S. Lively, Lorene D. Ferguson, Linda Sue Carter, Connie Fuentes, John L. Steffan, Kathy Marie Baile, Louella Partridge, Norma Moen, Rosa Ryan, Brenda J. Woodard, Carrie Warner, Linda Files, Betty Gill, Geraldine Madden, Gloria Wheeler, Shirley A. Weygandt, Betty J. Spencer. Termination: Geraldine Madden, effective December 10, 1973, Gloria Wheeler, effective December 10, 1973, Betty J. Spencer effective December 10, 10, 1973, Cindy Huibsch, effective December 21, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Sheriff's Personnel Action. Approval to employ one (1) communications employee, effective January 1, 1974. Part-time: Donald GenelLittle and Danny Joe Wadlow, effective December 10, 1973-$3.00 per hour. Termination: Eugene W. Maxey, effective December 31, 1973. Probationary and Longevity Raises - effective December 1, 1973: Dolores Brooks-$535.00, Don Carter-$608.00, William Harp-$608.00, Marion Speegle-$705.00, Gary Vurich-$583.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Civil Defense Administration Personnel Action. Blanket increase of 1 1/2% for all City of Tulsa employees. This will effect each position as follows: Clerk-Typist II, Patt M. Draper-$574. Communications Coordinator, Edward O. Henderson-$778.00, Training Coordinator, Vernon L. Jones $817.00, Shelter Coordinator, Keith E. Owens-$817.00, Director, John F. Wilson-$1,269.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Personnel Action. Appointment: Claudean Green, effective December 13, 1973-$625.00 per month plus 10 cents mileage. Resignation: Stanford Daniel, effective December 6, 1973, Martha Jenning, effective November 30, 1973. Promotion: Julie Craft, effective January 1, 1974-$625.00. Travel: Gid Cox, to attend a Swimming Pool Management meeting to be held at Connors State College, Warner, Oklahoma on January 7 through 11, 1974, at a cost not to exceed $40.00, Reba Allert, to attend a training program on Underlying Cause Death Coding to be held in Oklahoma City on December 18 through 20, 1973, at a cost not to exceed $80.00, Grady Barrens and Keith Sims, to attend Environmental Protection Agency Training Course to be held in New Orleans, Louisiana on February 5 through 9, 1974, at a total cost not to exceed $220, to be reimbursed by Air Poloution Funds. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessor's Personnel Action. Temporary: Jack V. Gott, effective December 5,1973-$450.00, Bobby J. Alfred, effective December 10, 1973-$450.00, LuElla Lowery, effective December 6, 1973-$325.00, Rhdonna L, Hinch, effective December 7, 1973-$300.00, Debra E. Anderson, effective

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December 7, 1973-$325.00, Teresa M. Freeman, effective December 7, 1973-$325.00, Janice Ferone, effective December 10, 1973-$50.00, Margery Gamet, effective December 7, 1973-$350., Raema Bevenue, effective Decmeber 10, 1973-$325.00, D. Colleen Trostle, effective December 10, 1973-$325.00, Dernice Starr, effective December 10, 1973-$350.00, Emily K. Malone, effective December 14,1973-$325.00, Amber Lee Severns, effective December 11, 1973-$375.00. Terminations: Terrie L. Hale, effective November 30, 1973, Diana Cox Olendorff, effective December 21, 1973, Margaret Tatterson, effective January 7, 1974. Leave of Absence: Luella E. Weese effective December 1, 1973. Change in Salaries: Effective December 1, 1973. Truman Baker-$530.00, Frank Fergus-$700.00, Mary E. Bruce-$440.00, V Ione Watts-$420.00, Harold Goodson-$665.00, Temporary to Permanent: Effective December 1, 1973. Gary Peevyhouse $345.00, Alfredia Wilson-$375.00, Robin Blunt-$405.00, Mark Casebolt-$555.00, Harry Eshelman $555.00, Betty Fields-$405.00, Steve Fisher-$530.00, David Hollingsworth-$505.00, Robin Hendricks-$390.00, Ruth A. Inkster-$405.00, Nancy J. White-$405.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnel Action. Appointment: Barbara S. Ellig, effective December 10, 1973-$409.00. Resignation: Sherry Lee Fautt, effective November 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted, of the meeting held December 3, 1973. 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.

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9101	Goodner Van Co.	Work Table	$ 818.00
9102	Goodner Van Company	Baker's Table	565.00
9103	Goodner Van Co.	Southern Canopy	1,272.00
9104	Goodner Van Co.	Southern Canopy	195.00
9105	Goodner Van Co.	Southern Cafeteria Counter	4,521.82
9106	Goodner Van Co.	Work Table	653.00
9107	McMichael Asphalt Sales Co.	Asphalt	3,252.85
9108	Standard Industries Inc.	Hot Mix-Hot Laid	7,153.74
9109	Standard Industries Inc.	Hot Mix	9,351.35
9110	E. L. Poplin Painting & Contr.	M&O	950.00
9111	Standard Industries	M&O	3,688.77
9112	Empire Roofing and Insulation	M&O	1,400.70
9113	Empire Roofing and Insulation	M&O	1,450.00
9114	Goodner Van Co.	M&O	4,897.00
9115	Slone Painting Inc.	M&O	1,396.00
9116	S & S Hosp Supply Corp.	Equipment	837.00
9117	S & S Hosp Supply Corp	Equipment	837.00
9118	Typewriter Serv. Co.	Equipment	501.40

1973-74 GENERAL FUND

2981	Mrs. Doris Birge	Salary	81.27
2982	Gulf Oil Co.	Gasoline	1,156.16
2983	City Tent & Awning Co.	M&O	15.00
2984	Kelleher Equip Co.	M&O	32.00
2985	The Dorchester Co.	Appraisal Services	9,098.75
2986	Anchor Paint Co.	Paint	9.64
2987	Anchor Paint Co.	Supplies	213.58

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2988	Buck's Sporting Goods Inc.	M&O	$ 58.80
2989	Daycoa Inc.	Cool White Lamps	28.93
2990	Jack's Auto Supply	M&O	43.64
2991	Southwestern Bell Tele Co.	Service	60.75
2992	Watt Plumbing	M&O	33.00
2994	Southewestern Bell Tele Co.	Service	251.19
2995	Helen Johnson Christenson-Ct.Clk Os Co.	Criminal Investigation	2.25
2996	Charles N. Bailey	Mileage	16.20
2997	Chandler Materials Co.	M&O	219.23
2998	Tulsa Rock Co.	Cr. Run	154.74
2999	State Examiner & Inspector Fund	Reimb. for Audit Expenses	5,249.08
3000	Mobilfone Ser	M&O	30.00
3001	Panther Chemical Co.	Disenfectant	291.50
3002	J. A. Sexauer Mfg. Co InC.	M&O	122.76
3003	Glenneberle	Travel	24.00
3004	Marvin Spears	Travel	190.24
3005	Scott-Rice Co	M&O	98.60
3006	Scott Rice Co.	Supplies	50.23
3007	Tulsa Communication Services	M&O	21.00
3008	Kathy Noulles	Transcript	31.50
3009	Oklahoma State Penitentiary	Criminal Investigation	6.00
3010	Eastman Kodak Co.	M&O	24.30
3011	J. D. Young Co. Inc	M&O	70.00
3012	Harry Connolly United States Marshall	Toll Fees	170.95
3013	Glass Nelson Clinic	Medical Services	68.67
3014	Glass Nelson Clinic	Medical Services	25.37
3015	R. L. Leehan	Transcript	16.50
3016	Chandler Materials Co.	Reinf Tile	51.60
3017	Commercial Lumber Co.	Lumber	50.49
3018	The Connrex Corp	Battery	58.15
3019	Midwestern Engine and Equip Co.	Roller Assembly	53.28
3020	3M Co, Traffic Control	M&O	57.73
3021	Standard Industries Inc.	Rock	1,997.30
3022	Tulsa Industrial Supply Co.	Demurrage	1.05
3023	Bill White Chev Co.	M&O	2.15
3024	Bill White Chev. Co.	M&O	109.86
3025	Bill White Chev. Co.	M&O	17.09
3026	Keelox Manufacturing Co.	Black Printer Ribbon	15.00
3027	3M Co--Minnesco Div.	Rental	222.00
3028	Wespac-Texas Gulf States	M&O	52.50
3029	Barnes-Manley	Service	12.30
3030	Palmer Supply Co.	M&O	23.19
3031	The Rule Co.	M&O	18.90
3032	Commercial Lumber Co.	Supplies	12.26
3033	Easton Fertilizer Co.	Fertilizer	114.50
3034	Kelleher Equip Co.	Rent & Sand Paper	14.20
3035	Share Corporation	Supplies	422.75
3036	Multigraphics Division	M&O	38.93
3037	Bell and Howell	M&O	110.00
3038	F. W. Dodge Division	M&O	68.00
3039	Parker Office Supply	Supplies	26.07
3040	Rhodes Printing Co.	M&O	458.45
3041	Williams Business Equip. Co.	Supplies	10.80
3042	Bestyet Discount Foods No. 7021	Charity Groceries	432.22
3043	Tulsa Daily Legal News	Publication	136.11
3044	Mr. Richard A. Bell Atty-at-Law	Atty Fees	2,446.00
3045	Glass Nelson Clinic	Medical Services	15.00
3046	David Wayne Ritter	Disability	2,880.00
3047	Southwestern Bell Telephone Co.	Service	6,165.24
3048	Southwestern Bell Telephone Co.	Service	18.01
3049	City Map Service	M&O	90.95
3050	Jim Dunn and Bill Cox	Rental	1,100.00
3051	Moulder-Oldham Co	Supplies	19.45
3052	Parker Office Supply	Supplies	22.76
3053	Parker Office Supply	Supplies	26.81
3054	Parker Office Supply	Supplies	108.88
3055	Parker Office Supply	Data Binders	147.84
3056	Joan Garrison	Care & Custody	12.00
3057	Armin Benjamin Sebran Soc. Worker	Care & Custody	3.64
3058	West Publishing Co.	M&O	146.00
3059	Marvin Spears	Criminal Investigation	2.50
3060	Rhodes Printing Co.	M&O	25.00
3061	Doris E. Waters	Salary	51.00
3062	Cain's Coffee Co.	M&O	30.47
3063	Honeywell Inc.	M&O	67.40
3064	J & O Sales	M&O	493.60

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3065	Alsuma Park	Payroll	$ 326.75
3066	Berry Carter Plumbing Co.	Filter	17.74
3067	Dee's Uniforms	M&O	119.08
3068	Oklahoma Natural Gas Co.	Service	71.52
3069	Sooner Office Supply	Supplies	27.30
3070	Tulsa Overhead Door Co.	Metal door panel--Labor	51.00
3071	Monroe The Calculator Co.	M&O	98.00
3072	Monroe The Calculator Co.	M&O	11.50
3073	Monroe The Calculator Co.	M&O	117.00
3074	Franklin K. Rhodes	Mileage	54.00
3075	Oklahoma Traveling Seminar Team	Registration Fee	6.00
3076	Bill Davis	Part-time Help	111.00
3077	Clayton Howard Eaton	Part-time Help	106.50
3078	Glass Nelson Clinic	Medical Services	23.62
3079	Glass-Nelson Clinic	Medical Services	29.29
3080	The Connrex Corp	Battery	18.90
3081	Continental Oil Co.	Kerosene	59.12
3082	Eagle Canvas Co	M&O	252.00
3083	Fizz-O-Water	Solo Cups	19.90
3084	J & O Sales	M&O	671.46
3085	McMichael Asphalt Sales Co.	M&O	111.60
3086	McMichael Asphalt Sales Co.	M&O	46.08
3087	Bert Smith Road Machinery Co	M&O	267.96
3088	Standard Industries Inc.	Hot Mix	9,485.98
3089	Sunaco Oil & Co.	Diesel #2	183.96
3090	Tulsa Rock Co.	Cr. Run	16.71
3091	Tulsa Rock Co.	Cr. Run	270.41
3092	Tulsa Tractor Co. Inc.	Twine	13.00
3093	City Map Service	Atlas of Tulsa	250.00
3094	Public Service	Service	26.97
3095	Briesch Engr Co. Inc.	Engr Services	205.55
3096	Dept. of Institutions	Care & Custody	921.61
3097	Shirley Richardson	Part-time Help	192.00
3098	Willie Anderson	Mileage	250.00
3099	Bill Baker	Mileage	250.00
3100	Don Bobino	Mileage	250.00
3101	Ken Carter	Mileage	250.00
3102	Carl Chism	Mileage	250.00
3103	Mike Clancy	Mileage	250.00
3104	Mike Clancy	Travel	13.00
3105	Mike Clancy	Travel	38.76
3106	Mike Clancy	Travel	20.80
3107	Mike Clancy	Travel	9.60
3108	Mike Clancy	Travel	14.00
3109	Roy Clugston	Mileage	250.00
3110	Bill Davis	Travel	10.00
3111	Bill Davis	Travel	10.00
3112	R. C. Duckert	Mileage	250.00
3113	Ray Fairconeture	Mileage	250.00
3114	Ray Fairconeture	Travel	23.00
3115	Roger Fetterhoff	Mileage	250.00
3116	David Headrick	Mileage	250.00
3117	Gary James	Mileage	250.00
3118	Houston Johnson	Mileage	250.00
3119	Floyd Jordan	Mileage	250.00
3120	Roy Kirkland	Mileage	57.90
3121	Dorothy Kopp	Travel	10.00
3122	Dorothy Kopp	Travel	10.00
3123	Dorothy Kopp	Travel	10.00
3124	R. T. Kramer	Mileage	250.00
3125	W, R. Lattimore	Mileage	250.00
3126	Art Lee	Mileage	250.00
3127	Otis Lee	Mileage	250.00
3128	Norman Lemons	Mileage	250.00
3129	James E. Lewis	Mileage	250.00
3130	Don Lundy	Mileage	250.00
3131	Wayne A. Martin	Mileage	250.00
3132	Wayne A. Martin	Travel	13.00
3133	Charles Maybee	Mileage	250.00
3134	Leroy Metz	Mileage	250.00
3135	Lee D. Modock	Mileage	250.00
3136	Lee D. Modock	Travel	23.00
3137	Jerry Wayne Moody	Mileage	250.00
3138	D. L. Myers	Mileage	250.00
3139	Elvis Nichols	Mileage	250.00
3140	Charles Porter	Mileage	250.00

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3141	Charles Porter	Travel	$ 21.80
3142	Robert F. Randolph	Mileage	250.00
3143	Milton C. Robinson	Mileage	250.00
3144	Barry Rouw	Mileage	250.00
3145	Bob Sams	Mileage	250.00
3146	Jack Schooley	Mileage	250.00
3147	Fred Sherrill	Mileage	250.00
3148	Wylie Shipman	Mileage	250.00
3149	Wayne Spears	Mileage	250.00
3150	A. F. Thurman	Mileage	324.60
3151	Buddy Warren	Mileage	250.00
3152	Ray Welsh	Mileage	250.00
3153	Norman H. Whisenhunt	Mileage	250.00
3154	Bill Wilson	Mileage	250.00
3155	City of Tulsa Finance Dept.	M&O	99.00
3156	City Utility Service	M&O	10.00
3157	Palmer Supply Co.	M&O	25.69
3158	Radio Inc.	M&O	40.56
3159	Parker Office Supply Co.	M&O	10.80
3160	Scott-Rice Co.	M&O	576.73
3161	Scott-Rice Co.	M&O	45.94
3162	Wildo Dist.	Typewriter Ribbons	9.95
3163	Scott-Rice Co.	Two Typing Tables, Chair	174.61
3164	James Abbott	Travel	20.30
3165	Daniel Baker	Travel	18.20
3166	Mark Casebolt	Travel	209.00
3167	Steve Coons	Travel	83.50
3168	Charles Evans	Mileage	37.50
3169	Frank H. Fergus	Travel	68.60
3170	Mark Gernhardt	Travel	58.70
3171	Wilson V. Glass	Travel & Mileage	125.00
3172	David Gonzalez	Travel	53.00
3173	Steve Gould	Travel	45.20
3174	John Harris	Travel	124.40
3175	O. Lynn Harrison	Mileage	32.80
3176	David Hollingsworth	Travel	181.20
3177	Richard Hasting	Travel	79.70
3178	Ron Kubicek	Travel	147.20
3179	John Lyons	Travel	47.60
3180	Steve Mullin	Travel	65.80
3181	Jerry Rock	Travel	30.00
3182	Bruce Ruff	Travel	96.40
3183	K. L. Scott	Travel	130.30
3184	R. C. Smith	Travel	82.80
3185	F. A. Street	Travel	88.40
3186	Bill Taylor	Travel	15.90
3187	Dan Thompson	Travel	50.70
3188	John Travers	Travel	141.80
3189	John Tucker	Travel	68.90
3190	Ralph W. Vanwy	Travel	92.00
3191	Charles Waldon	Mileage	16.60
3192	Wayne Williams	Travel	13.00
3193	Monroe The Calculator Co.	M&O	303.50
3194	Continental Casualty Co.	Insurance	657.68
3195	Jean Adams	Travel	22.70
3196	Claudia Arthrell	Travel	35.60
3197	Donald Bingham	Travel	7.00
3198	Mary Bradford	Travel	29.30
3199	Dan Carroll	Travel	52.60
3200	Donny Criner	Travel	5.00
3201	Barbara Dickens	Travel	18.50
3202	Evelyn Marvin	Travel	12.20
3203	Bruce Sands	Travel	34.70
3204	Brenda Self	Travel	4.30
3205	John Smith	Travel	48.50
3206	Norma Snider	Travel	42.20
3207	Barbara Walker	Travel1	46.90
3208	Sharon Wilson	Travel	41.40
3209	Larry Worley	Travel	18.50
3210	Bradley's Lock & Safe Service	M&O	15.00
3211	City Utility Service	Service	40.85
3212	Empire Roofing & Insulation Co.	M&O	681.60
3213	Engler Photo Supply Co.	M&O	2.60
3214	Hanna Lumber Co.	M&O	13.48
3215	Ted Hanner	M&O	2.50
3216	Harvard Janitor Supply	M&O	122.86

WEDNESDAY DECEMBER 12, 1973

1973-74 GENERAL FUND

3217	The Knight Light Co.	M&O	$ 14.00
3218	Moulder-Oldham Co.	M&O	37.10
3219	Oklahoma Nat. Gas Co.	M&O	91.64
3220	Paramount Dist. Inc.	M&O	63.48
3221	Public Service Co. of Okla.	M&O	126.89
3222	Southwestern Bell Tele. Co.	M&O	70.15
3223	Tulsa Barber & Beauty Supply	Supplies	59.68
3224	Tulsa Linen Service Co.	M&O	110.40
3225	Tulsa Paper Co.	M&O	24.80
3226	Tul-Sun Co.	M&O	129.70
3227	Otis W. Williams Co.	Rent	160.00
3228	Xerox Corp.	M&O	319.99
3229	Southwestern Bell Telephone	M&O	211.75
3230	Triangle Inc.	M&O	957.45
3231	Tulsa County Employees Retire.	Retirement	24,793.37
3232	Children's Medical Center	Care & Custody	110.00
3233	Dale Robert Fisher	Care & Custody	40.00
3234	Frances M. Oliver	Care & Custody	36.00
3235	Mrs. Pat Roberts	Care & Custody	42.75
3236	Sheriff	Fees	5,850.00

1972-73 UNRESTRICTED T-CASH

2730	Mon-O-Pav Corp.	Hot Mix Cold Lay	522.00
2731	Tulsa Rock Co.	M&O	636.08

1973-74 UNRESTRICTED T-CASH

809	Berry Carter Plumbing Co.	Service & Metal Screws	12.58
810	The Connrex Corp.	Battery	19.55
811	Monarch Asphalt Sales Co.	Emulsion	87.50
812	Sutherland Lumber Co.	Utility Lumber	55.20
813	Swinson Chevrolet Co.	M&O	23.22
814	Albert Equip Inc.	Supplies	35.07
815	American Transfer & Storage	M&O	104.25
816	Gulf Oil Co.	Gasoline	1,172.12
817	Public Service Co. of Okla.	Service	30.96
818	Rogers Glass Co.	Safety Glass	108.59
819	A&A Fire Protection Co.	M&O	60.43
820	Brake & Clutch Service	Supplies	93.95
821	Chandler Materials Co.	Reinf Tile	183.38
822	Commercial Lumber Co.	Lumber	76.18
823	Dixon's Auto Glass	Safety Glass	36.13
824	Doenges Bros Ford Inc.	M&O	30.78
825	Gulf Oil Co.	Gasoline	932.16
826	Gulf Oil Co.	Gasoline	861.62
827	Hughes Lumber Co.	Corrugated Galv. Iron	121.32
828	Pryor Stone Co. Inc.	Chips	2,854.36
829	Public Service Co. of Okla.	Service	84.60
830	Share Corp.	M&O	177.75
831	Sun Oil Co.	Oil & Lube	85.35
832	Tulsa Skelgas Service	Skelgas	5.10
833	A-1 Messenger Service	M&O	100.00
834	Anchor Concrete Co.	Concrete	64.00
835	Auxier-Scott Supply Inc.	Reinf Rod	104.40
836	Central States Steel Inc.	Tail Wire	21.24
837	Chandler Materials Co.	Reinf Tile	552.40
838	The Connrex Corp.	Battery	23.45
839	The Connrex Corp.	Batteries	58.15
840	The Connrex Corp.	Battery	29.95
841	Degen Pipe & Supply Co.	Pipe	7.50
842	Demolition Specialist Inc.	Supplies	649.65
843	Gates Hardware & Supply Co.	Hammer	17.02
844	J & O Sales	Black Tires	516.32
845	J & O Sales	Tires & Tubes	41.54
846	Lawson Products Inc.	M&O	149.63
847	Mac's Electric Supply	Bulbs	30.42
848	Public Service Co. of Okla.	Service	5.18
849	Public Service Co. of Okla.	Service	62.37
850	Red Bird Supply	Supplies	19.56
851	Bert Smith Road Machinery Co.	Supplies	129.68
852	Sooner Office Supply	M&O	8.30
853	Stewart-Warner Alemite Sales Co.	Labor to Repair	60.80
854	Sunaco Oil & Supply Co.	Diesel #2	366.48
855	Texas Iron & Supply	Channel Iron	19.44
856	Tulsa Automotive Supply	M&O	7.20

WEDNESDAY, DECEMBER 12, 1973

1973-74 UNRESTRICTED T-CASH

857	Tulsa Communications Service	Radio Maint. Nov.	$ 150.00
858	Truck Parts & Equip. Co.	Supplies	34.18
859	Truck Parts & Equip. Co.	M&O	14.60
860	Universal Joint Specialists	M&O	26.23
861	Bill White Chev Co.	Rod	10.73
862	Standard Industries Inc.	Rock	1,980.73
863	Albert Equip Inc.	M&O	109.47
864	Automotive Inc.	Supplies	113.33
865	Eye Incorporated	Floor Sweep	40.00
866	J & O Sales	Supplies	392.68
867	McMichael Concrete Co.	Sand	22.03
868	Midwestern Engine & Equip.	M&O	292.10
869	Oklahoma Nat. Gas Co.	Service	103.93
870	Palmer Instrument Co.	Repair & Adjust	18.00
871	Bert Smith Road Machinery Co.	Supplies	731.84

1972-73 RESTRICTED 2T-CASH

141	Monarch Asphalt Sales Co. Inc.	Hot Mix Hot Lay	25.65

1973-74 RESTRICTED 2T-CASH

43	Prismo Universal Corp.	Supplies	1,201.20
44	Mon-O-Pav Corp.	Hot Mix Cold	4,205.70

1973-74 RESTRICTED 4T-CASH

20	Anchor Concrete Co.	Concrete	136.00

CIVIL DEFENSE

2762	Civil Defense	Payroll	2,127.50
2763	Continental Casualty Co.	Nov. Disability Ins.	5.89
2764	Tulsa County Employees Retire.	Retirement	208.82

REVENUE SHARING

1	Chandler Materials Co.	Reinf Tile	1,568.63
3	The Margaret Hudson Program	Wages	1,172.99
4	The Margaret Hudson Program	Wages	1,172.29
5	Aero Bilt Portable Building Co.	M&O	864.00
6	North East Distributors	Barb Wire & Staples	55.76
7	Dixon Pipe Industries Inc.	Galv. Pipe	336.00
8	Gloria Harrison	Travel	19.68
9	Elinor Verville	Travel	45.60

T.M.A.P.C.

8141	T.M.A.P.C.	Payroll	16,182.70
8142	Beacon Stamp & Seal Co.	Invoice #11318	5.50
8143	Broken Arrow Map & Atlas Co.	Invoice #012	50.00
8144	Craft Printing Co.	Invoice #7605	40.50
8145	Fields-Downs Randolph Co.	Invoice #12594	45.60
8146	Greater Tulsa Council Dist. #9	Services	22.40
8147	Ross-Martin Co.	Service for Oct.	51.02
8148	Tulsa Daily Legal News	Invoice #28221	18.60
8149	West Publishing Co.	Services	16.10

HEALTH FUND

1031	Continental Casualty Co.	Nov. Insurance	218.86
1032	Tulsa County Employees Retire.	Retirement	6,213.63
1033	Robert L, Anderson M.D.	Medical Services	12.00
1034	Velma Dickerson	Part-time	281.25
1035	David O. Merifield	Consultant Serv/	50.00
1036	Northeastern Oklahoma Radiological Soc.	Consultant Serv.	250.00
1037	Warren C. Aldridge	Travel	8.00
1038	Elizabeth Allen	Travel	86.59
1039	Elizabeth Allen	Travel	10.88
1040	W. N. Boyd	Travel	58.72
1041	H. Chris Brown	Travel	16.16
1042	Virgil Burba	Travel	42.48
1043	Robert L. Burch	Travel	35.28
1044	Judy F. Burgess	Travel	58.88
1045	Glenn Burnett	Travel	36.64
1046	Jerry Cleveland	Travel	34.32
1047	James R. Graham	Travel	8.72

WEDNESDAY, DECEMBER 12, 1973

HEALTH FUND

1048	Dean Harrington	travel	$ 64.16
1049	Edith Marie Hopkins	Travel	51.84
1050	Michael J. Howe	Travel	15.52
1051	Billy P. Keener	Travel	66.48
1052	N. T. Kondos	Travel	41.68
1053	Ruth Matthews	Travel	3.20
1054	Karen L. Moore	Travel	7.68
1055	M. F. Reece	Travel	29.92
1056	F. A. Reynolds M.D.	Travel	79.17
1057	Bernice C. Slater	Travel	11.68
1058	Sid Smart	Travel	30.00
1059	Esther Smith	In Service	10.00
1060	Edith Towns	Travel	5.60
1061	Marguerite Wilson	In Service	10.00
1062	Jack G. Walling	Travel	18.40
1063	John Woodruff	Travel	27.12
1064	Bixby Telephone Co.	Service	22.12
1065	Bolay Communications Inc.	Labor & Installation	40.50
1066	Burris Equip & Supply Inc.	Supplies	8.28
1067	City of Collinsville	Utilities	48.80
1068	Engler Photo Supply	Supplies	13.29
1069	Fox-Vliet	Drugs	40.01
1070	General Telephone Co of The SW	Service	34.32
1071	Greener's Janitorial Service	Janitorial Service	81.25
1072	John Henderson	Supplies	480.00
1073	Omer E. Hoffman	M&O	7.43
1074	International Business M.Corp	Contract	310.00
1075	Jenks Public Works Authority	Utilities	6.78
1076	Marylin Koerner	Janitorial Services	75.00
1077	Mead Johnson Laboratories	Drugs	169.03
1078	Mobilfone Service	Labor	6.50
1079	Montgomery Elevator Co.	Elevator Maint. For Dec.	77.93
1080	Geroge H. Neal	Janitorial Serv For Nov.	200.00
1081	Newspaper Printing Corp.	Publication	6.84
1082	Oklahoma Nat Gas Co.	Utilities	7.75
1083	Oklahoma Nat Gas Co.	Utilities	5.93
1084	Pitney Bowes	Contract	48.00
1085	Public Service Co. of Okla.	Utilities	164.71
1086	Public Service Co. of Okla.	Utilities	26.12
1087	Public Service Co. of Okla.	Utilities	29.98
1088	Public Service Co. of Okla.	Utilities	31.41
1089	Scientific Products	Supplies	167.46
1090	Southwestern Bell	Utilities	46.37
1091	Southwestern Bell	Utilities	47.61
1092	T.G.&Y. Stores Co. #1023	Supplies	4.13
1093	Town of Bixby	Utilities	8.62
1094	Tulsa Comp. Health Serv. Inc.	Radiological Services	5,300.83
1095	J. D. Young Co. Inc.	Supplies	6.00

SPECIAL PROJECTS

397	Nancy Allen	Travel	52.96
398	Continental Casualty Co/	Insurance	23.40
399	Janet Cooper	Travel	20.96
400	Linda Cooper	Travel	13.04
401	Dean H. Diment M.D.	Travel	36.16
402	Thomas E. Eppler	Travel	63.76
403	Juanita Gaynor	Travel	37.60
404	International B.M. Corp.	Equip. Rental	64.00
405	Gilbert L. Linscott	Travel	26.48
406	Pauline McKinney	Travel	37.04
407	Mid-Continent Surgical Supply Co.	Supplies	43.20
408	Mid-Continent Surgical Supply Co.	Supplies	31.84
409	Office Overload	Personnel	220.00
410	Parke, Davis & Co.	Supplies	160.80
411	Pitney Bowes	Postage	27.00
412	Planned Parenthood Federation	Supplies	64.55
413	REA Express	M&O	49.16
414	Charolette Sage	Travel	9.68
415	Tulsa Co. Employees	Retirement	880.00
416	The Vincil Co. Inc.	Supplies	143.75
417	Wyeth Laboratories	Drugs	972.00
418	J. D. Young Co., Inc.	Cap. Outlay	823.20
419			

HEALTH DEPOSITORY

8957	Continental Casualty Co.	Nov. Disab. Ins.	11.58
8958	Tulsa Co. Employees Retire. Fund	Retirement	440.65

WEDNESDAY, DECEMBER 12, 1973

JUVENILE DEPOSITORY

704	Tulsa County Employees Retire Fund	Retire	$ 247.32
705	Sammye Williams	Travel	44.60

LaFORTUNE PARK DEPOSITORY

6879	Mechanical & Electrical Equip Co.	M&O 1	20.20
6880	Southwestern Bell Telephone Co.	Service	19.67
6881	Standard Industries	M&O	58.76
6882	Standard Industries Inc.	M&O	155.80
6883	Standard Industries	M&O	210.21
6884	Standard Partsf Co.	Parts	27.89
6885	Nick Knott Turf Equip Co.	Milorganite	715.00
6886	K. P. Restaurant Supply Co.	Char Broiler	230.00
6887	Shannon Agricultural Laboratories	Soil Conditioner	1,110.00
6888	M & M Equip Co.	Labor & Parts	49.10
6889	Oklahoma Tax Commission	Taxable Revenue- Nov.	718.76
6890	Tulsa Tractor Co. Inc,	Supplies	49.21
6891	Cooper Supply	Supplies	11.06
6892	M & M Equip Co.	Labor & Materials	12.85
6893	Shannon Agricultural Laboratories	Soil Conditioner	906.50

CHANDLER PARK DEPOSITORY

266	Aaron Fence Co.	Bolts, Bands, Cable Clamps, Caps	45.42
267	The Dagwell Dixie Co.	Belting	30.96
268	Public Service Co. of Okla.	Service	20.13
269	Southwestern Bell Telephone Co.	Service	38.44
270	Texaco, Inc.	Gasoline	63.75
271	Tulsa Co. Employees Retire. Fund	Retirement	85.30

1970 BR BOND

187	Patricia Jayne Thurman and Imogene Thurman	N. Cinn #13	951.10
188	W. L. Thurman and Imogene Thurman	Tr. 12-N. Cinn.	951.10

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

1973-74 GENERAL FUND--N-2

31169	Martin Wholesale Co.	Supplies	110.35
31170	Tulsa Produce	Groceries	21.10
31171	Tulsa Beef & Provision Inc.	Groceries	194.59
31172	Cain's Coffee Co.	Tobacco & Soup Base	66.78
31173	Rainbo Baking Co.	Bread Serv.-Nov.	34.83
31174	Carnation Co.	Supplies	121.22
31175	Oklahoma Foods Co.	Groceries	119.10
38144	Jim Nelson Ford	Car Parts	26.04
38170	Sooner Office Supply	Supplies	141.04
38621	IBM Corp.	Typewriter Ribbons	9.18

1973-74 GENERAL FUND----N2C

38209	Bristol Lab.	Drugs	114.54
38210	Sandoz Pharmaceuticals	Drugs	442.47
38211	McKesson & Robbins Drug Co.	Drugs	411.66
38212	Merck Sharpe & Dohme	Drugs	576.18
38213	Winthrope Lab.	Drugs	144.00
38214	Lederle Lab. Division	Drugs	144.26
38215	Merrell-National Lab.	Drugs	295.88
38216	Giegy Pharm.	Drugs	336.86
38217	Pfizer Lab.	Drugs	215.16
38218	Mead Johnson Lab.	Drugs	783.17
38219	Schering Corp.	Drugs	108.07
38220	E. R. Squibb & Sons	Drugs	227.48

1973-74 GENERAL FUND---ST-2

37108	Red Bird Supply	Labor & Parts	44.33
37832	Sutherland Lumber Co.	Supplies	225.97
37864	Monarch Asphalt Sales Co. Inc.	Hot Mix Hot Laid	98.09
38070	D's Paint Dist Co.	Supplies	67.30

WEDNESDAY, DECEMBER 12, 1973

1973-74 GENERAL FUND---ST-2

38091	Commercial Lumber Co.	Portland Cement	$ 92.50
38097	Texaco Inc.	Gasoline	211.50
38140	Colwell Supply Co.	Battery	33.96
38178	Tulsa Farm Equip Co.	Gasket Set	14.70
38192	Bill's Welding Shop	Welding & Materials	55.20
38196	Texaco Inc.	Gasoline	63.75
38200	Tulsa Battery & Elect. Co.	Supplies	31.67
38314	Public Service Cp.	Service	8.00
38429	Lahmeyer Kart Shop	Chain Sharpened	2.00
38447	Tulsa Co. Utility Serv Authority	Service---Dec.	26.65
38449	Southwestern Bell Tele Co.	Service	28.10
38484	Commercial Lumber Co.	Supplies	11.37
38485	Cullison Hardware	Estimate of Supplies	100.00
38602	Bradley's Lock and Safe Inc.	Repairs & Keys	5.00
38603	Tulsa Plastic	Clear Plastic	31.21
38625	Eve Inc.	Supplies	46.25
38628	Fred Jones Ford	Supplies	5.34
38671	Public Service Co of Okla.	Service	172.59
38688	Johnny Simpson	Pine Trees	224.00
38693	Allied Plumbing Co of Tulsa	Supplies	18.13

1973-74 GENERAL FUND----SK-2

37966	Phillips Machinery Co.	Tires, Wheels	11.72
38037	Daycoa Inc.	Supplies	28.37
38142	Moulder-Oldham Co.	Supplies	1,314.40
38439	Scott-Rice Co.	Supplies	22.00
38451	City of Tulsa Utilities	Service	708.28
38457	Anchor Concrete Co.	Redi-Mix	29.00
38458	Crane Supply Co.	Supplies	217.59
38462	W. W. Grainger Inc.	1 Exhaust Fan	10.00
38464	G. H. Welch Window Washing	Service	260.00
38465	Mobilfone Service	Service	35.00
38607	Swinney's Supply Center	Fan	5.75
38608	Indian Lock & Key Shop	Duplicates	8.00
38609	Molte Inc.	Pump Assembly	390.00
38610	A & A Fire Protection Co.	Equip. Time & Labor	586.76
38635	Industrial Uniform & Towel S. Inc.	Service---Nov.	83.00
38638	Tulsa Industrial Serv. Inc.	Service---Nov.	42.50
38644	Barnes-Manley	Service--Nov.	12.55
38645	J.P. Shipley Trash Serv.	Service--Nov.	170.00
38646	Westinghouse Elect. Corp.	Repairs	14.32
38652	Charles Best Control	Service--Oct. & Nov.	25.00
38653	Eve Inc.	Supplies	206.80
38678	Public Service Co. of Okla.	Service	5,472.12

1973-74 GENERAL FUND---D-2

38613	Monroe	Maintenance	142.00
38643	Tulsa Office Machines Co.	Maintenance	31.89
38650	Scott Rice Co.	Supplies	6.56
38663	IBM Corp	Rent	185.00

1973-74 GENERAL FUND---SD-2

38189	Sooner Office Supply	Supplies	11.35

1973-74 GENERAL FUND---SH-2

38452	IBM Corp.	Equip. Installed	110.27
38661	IBM Corp.	Rent	20,075.00
38662	Dan P. Scott	M&O	57.37
38664	Veale Elect. Co.	Supplies	119.79
38675	IBM Corp.	M&O	62.36
38677	Burroughs Corp.	Maint.	13.38
38686	Prentice-Hale Inc.	Handbook	23.50

1973-74 GENERAL FUND----D-3

38649	Scott-Rice Co.	Desk & Chair	369.25

1973-74 UNRESTRICTED T-CASH

37972	Lahmeyer Kart Shop	Supplies	169.25

WEDNESDAY DECEMBER 12, 1973

1973-74 UNRESTRICTED T-CASH

38157	Anchor Paint Co.	Supplies	$ 80.68
38165	Cobb-Allred Supply Co.	Supplies	327.36
38182	Oklahoma Truck Supply Inc.	Supplies	82.90
38194	Sun Oil Co.	Oil	88.00
38423	American TrailersfInc.	Supplies	4.39
38424	Chandler Materials Co.	Reinf Tile	43.80
38427	Independent Supply Co.	Supplies	38.85
38438	Snelling Sales & Serv	Recaps	87.00
38430	Hammond Elect Co.	Repairs	52.95
38432	Chandler Materials Co.	Reinf Tile	465.75
38433	The Flasher Co. Inc.	M&O	245.00
38434	The Flasher Co. Inc.	M&O	45.00
38435	The Flasher Co. Inc.	M&O	97.50
38436	Automotive Inc.	Supplies	103.09
38440	Truck Parts & Equip Co.	Lebus Boomer	10.63
38444	Bert Smith Road Machinery Co.	Supplies	64.83
38445	Tulsa Linen Service Co.	Linen Service-Nov.	10.00
38446	Sooner Office Supply	Supplies	8.34
38448	Martin Color Center	Frames	11.70
38450	Turner Sheet Metal	Galv. Flashing	20.00
38453	Goodyear Service Stores	Supplies	85.79
38454	Fred Jones Ford	Labor & Time	36.42
38455	Gulf Oil Co.	Gasoline	1,171.18
38456	Skelly Oil Co.	Diesel #2	189.28
38459	Clark-Weddell Supply Co.	Paint	6.45
38466	Dale Carter Lumber Co.	Wood Lathe	4.80
38467	Cullison Hardware & Lumber Co.	Estimate of Supplies	200.00
38468	Dixon's Auto Glass	Safety Sheet Clear	186.09
38469	Okla Nat Gas Co.	Service	111.28
38470	Public Service Co of Okla.	Service	101.84
38472	Okla Army Surplus #6	Plastic Gas Cans	18.72
38473	Colwell Supply Co.	Belts	7.39
38474	Albert Equip Inc.	Equipment	23.17
38481	Sun Oil Co.	Oil	82.50
38482	City Map Service	Sub Plats	7.00
38483	Tulsa Security Patrol	Service Nov.	47.50
38486	Bill White Chev Co.	Wheel Cylinder Tip	2.20
38487	Burgess Hardware	Sign Brushes	2.36
38489	Bill White Chev Co.	Repairs	182.31
38490	Harold Anderson	Engine Cleaner	59.90
38491	Standard Industries Inc.	Rock	2,000.00
38493	Solow's Auto Glass & Plate Co.	Labor & Glass	41.50
38494	Monroe	Maint	14.50
38495	Xerox Corp	Toner	125.00
38497	City of Tulsa Utilites	Service	15.00
38498	Southwestern Bell Tele Co.	Service	52.10
38499	Public Service Co. of Okla.	Service	154.20
38605	J. D. Young Inc	Supplies	75.10
38606	Kims International	Supplies	44.93
38611	The Connrex Corp.	Battery	24.90
38616	J. C. Hamilton	Regulator	12.21
38617	Standard Industries Inc.	Hot Mix Hot Laid	9,500.00
38618	Gates Hardware and Supply Co.	Nails	9.21
38620	Anchor Paint Co.	M&O	14.26
38622	Oklahoma Army Surplus #6	M&O	9.46
38623	Joe A. Goad	M&O	33.00
38624	W. G. Bushyhead & Assoc.	M&O	17.45
38627	Monroe	Maint.	11.50
38629	Bill's Garage Door Serv	Labor & Repairs	25.00
38633	3M Co Traffic Control	M&O	223.20
38634	3M Co Traffic Control	M&O	306.50
38639	Davis Auto Color Co.	Supplies	42.70
38640	Chandler Materials Co.	Plain Pipe	76.80
38641	Triangle Co.	Book & Refill	5.55
38642	Universal Joint Specialists Inc.	U-Joint	10.32
38647	Ron's Truck Salvage	Motor Heads	90.00
38648	Standard Industries Inc.	Rock	2,000.00
38654	Anchor Paint Co.	Supplies	98.01
38655	J and O Sales	Tires & Tubes	128.32
38657	Olivetti Corp of America	Maint.	35.00
38658	Tulsa Industrial Supply Co.	Demurrage	1.05
38689	Skelly Oil Co.	Diesel #2	149.24
38690	Gulf Oil Co.	Gasoline	1,170.48
38691	Bauer Auto Top and Seat Cover Co.	M&O	16.50
38698	Truck Parts and Equip. Co.	Supplies	52.38
38699	Truck Parts and Equip Co.	M&O	1,380.70

WEDNESDAY DECEMBER 12, 1973

1973-74 UNRESTRICTED T-CASH

38181	Gates Hardware & Supply	Columbisn Vise	$ 112.50
38426	Lehmeyer Kart Shop	Chain Saw & Chains	231.00

1973-74 RESTRICTED 2T-CASH

38463	Cobb-Allred Supply Co.	Pipe	1,495.20
38631	Amulco Asphalt Co.	Hot Mix Cold Laid	4,500.00
38632	Anchor Stone Co.	Rock	2,500.00
38636	McMichael Concrete Co.	Fill Sand	270.00

1973-74 RESTRICTED 4T-CASH

38460	Public Service Co. of Okla.	Service	337.06
38476	Chandler Materials Co.	Reinf Tile	252.00
38660	Public Service Co. of Okla.	Service	1,830.55
38687	Amulco Asphalt Co.	Hot Mix Cold Laid	2,700.00

1973-74 CASH DEPOSITORY

37616	Lease Lights Inc.	Repairs & Materials	272.12
38401	John Richards Sign Shop	Sign	15.00
38402	Jack Loyd Helton Jr.	Expense for Transp.	532.28
38303	Allied Paint Center	Supplies	21.40
38306	Standard Parts Co.	Parts	37.85
38310	Gate City Glass	Labor & Safety Glass	80.42
38311	Public Service Co.	Service	71.37
38312	Bixby Fence Co.	Labor & Materials	280.00
38313	Tulsa Container Inc.	Refuse Service	85.00
38315	Public Service Co.	Service	1,099.10
38316	Wait Sales Co.	Rakes	15.00
38317	Tulsa Generator Supply & Mfg Co.	Repairs	28.75
38318	Jim Nelson Ford	Parts	73.35
38319	Oklahoma Armored Car	Service for Nov.	45.00
38320	National Cash Register Co.	Maintenance	72.51
38321	Oklahoma Nat Gas Co.	Service	54.40
38322	Ice Maker Sales & Service Inc.	Labor & Materials	45.66
38325	Southwestern Bell Tele Co.	Service	21.08
38326	Public Service Co.	Service	2.00
38327	Bradley Chev Inc.	Parts	21.60
38329	Mechanical & Elect Equip Co.	Repairs	43.00
38331	F. C. Ziegler Co.	M&O	9.00
37419	Goodyear Truck Tire Center	Tire Sealer	10.00
37459	Standard Industries Inc.	Quarry Run	14.41
37474	Specialty Chemical Co. Inc.	Supplies	91.90
37483	Dale Carter Lumber Co.	Supplies	53.90
37486	Maureen Cheek Motor License Agent	Motor License Stickers	15.05

PARKING METER DEPOSIT

38461	Dee's Uniforms	Shoes	23.98

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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ESDAY, DECEMBER 19, 1973 WEDNESDAY, DECEMBER 19, 1973

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

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award the bids opened on December 12th for the City-County Library, for the remodeling of the Auditorium Level and construction of Cable TV Studio, to the Kenneth Petty Co., the low bidder with all specifications, in the amount of $68,690.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award the bids opened on December 12th for the City-County Library, for the Lighting Distribution System and studio Draperies for the Cable TV Studio, to Walter S. Brewer, the low bidder with all specifications, in the amount of $6,729.03. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to reject all bids opened on December 12th for the City-County Health Department for the John Tomblin Health Center and the Laboratory Addition to the main center. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to reject the bid opened on December 12th for the sale of the Sand Springs Health Center. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request from Commissioner Harris, to ask the District Attorney's office to proceed immediately with developing a participating agreement under the Inter-Local Act. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Architectural f Architectural Agreement for the Library's Cable TV Studio to be paid for with Revenue Sharing funds, with Charles Ward. And approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Resolution authorizing the sale of surplus properties in connection with the Keystone, Cherokee and Gilcrease expressways. And approve the execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the recommendation as requested by the architect on the Court House Annex for an addendum making certain requirements of the successful contractor. (Misc. #85710) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the final payment for the underground wiring contract for the LaFortune Park baseball diamond, in the amount of $5,320.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the change order on the Goodner Van Company contract for the revision of the kitchen at the Lakeside

Home, in the amount of $613.77. 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 $3,598.42, and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $2,711.14 for November, 1973, Emergency Employment Act Reimbursement. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Utility Permit from O.N.G. to cross 136th Street North, with a two-inch gas service line. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Request for Approval of Allocation of Alcoholic Beverage Tax in the amount of $43,411.64. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve, accept and file the quarterly report for Water Improvement District No. 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request from Wayne George, Director of Computer Systems and Data Processing, to serve on the Advisory Committee of Computer Science for Oklahoma State Techinical School at Okmulgee. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request from Commissioner Newhouse, for the reappointment of Mrs. Downie, the District No. 3 appointee to T.M.A.P.C. for a full three year term, beginning January 18, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Treasurer's Personnel Action. Part-time: Louise Armstrong, effective December 14, 1973-$2.00 per hour, Rita R. Stark, effective December 17, 1973-$2.00 per hour, Alexene Jones, effective December 17, 1973-No Salary involved. Central Services Department receiving mail for this office: Orval May, Charles White, Debbie Warner, Pam Fry, and Diane Davis. Deputies whose duties may require their admittance to the Court House during periods other than normal business hours: Louise Armstrong, Rita R. Stark. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Agent Personnel Action. Appointment: Donna S. Stevenson, effective February 1, 1974-$500. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the City-County Health Department Personnel Action. Return from Lay-Off Status: Jesse Kemp, effective December 20, 1973-$490.00 plus 10 cent mileage. Resignation: Charles Hall, effective January 8, 1974, G.G. Bland, effective December 31, 1973, Elizabeth Brown, effective December 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Assessor's Personnel Action. Termination: Mark Gernhardt, effective December 12, 1973, Truman Baker,

effective December 31, 1973. Temporary: Curtis Butler, effective December 19, 1973-$450. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the District Attorney Personnel Action. Resignation: James S. Wooley, effective December 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the County Commissioners Personnel Action. Performance Increase: All effective January 1, 1974- Fred J. White-$1,129.00, Andy Anderson-$1,129.00, Tom Gudgel-$1,071.00, Tom Harrison-$772.00, Wil Hauser-$1,129.00, Orval May-$1,129.00, Jim Nantz-$1,129.00, Tom Terry-$1,129.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Systems/Data Processing Personnel Action. Appointment: Daniel F. Begbie, effective December 13, 1973-$929.00. Part-time: Lana K. Tyree, effective December 18, 1973-$2.30 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District No. 2 Personnel Action. Resignation: Jonathan Hindes, effective December 21, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien Park Personnel Action. Leave of Absence: William N. Crofford, effective December 1, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Central Services Personnel Action. Temporary; Karen Lynn Mantooth, effective January 1, 1974- $441.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the City-County Library Personnel Action. Satisfactory Performance Increase: Dianne Clay, effective January 1, 1974-$577.00, Doug Cluck, effective January 1, 1974-$446.00, Marjory Hooker, effective January 1, 1974-$606.00, Linda Kirk, effective January 1, 1974-$187.00, Joan Meador, effective January 1, 1974-$505.00, Mavis Ressler, effective January 1, 1974- $178.50, Evelyn Westmoreland, effective January 1, 1974-$606.00, Alice Beth Martin, effective January 1, 1974-$1,889.00. Part-time: Rosemary Mapes, effective January 1, 1974-$163.50, Nota Shelton, effective December 4, 1973-$163.50. Appointment: Wann Smith, effective December 7, 1973-$327.00, Hugh Queen, effective December 13, 1973-$505.00. Leave without Pay: Vicki Guagliardo, effective January 14, 1974, Karen Stephens, effective November 30, 1973. Return from Leave without pay: Michelle Zeff, effective December 17, 1973-$163.50. Resignation: Larry Wild, effective December 22, 1973, John Reif, effective January 30, 1973. Decrease in Pay - No car allowance: Janis Keene, effective December 1, 1973-$1,015.00. Travel: Not to exceed $1,260.00, for Suzanne Boles, Linda Hill, Inalea Mullen, Jan Keene, Sue Fontaine, Marilyn Shackelford, and Nan Sturdivant to attend the ALA Mid-Winter Conference in Chicago, January 20-26, 1974. Pay for the month of December only: Joan Ahrens-$695.72, Clifford

WEDNESDAY DECEMBER 19, 1973

Benton=$728.16, J. Craig Buthod-$453.96, Constance Buthod-$551.40, Jane Canster-$876.24, Alan Cody Carter-$507.40, Carolyn Cehak-$356.76, Vincent Chapman=$800.36, Keith Edwards--$753.76, Zedia Ferguson-$357.24, Alvina Fouts-$824.64, Jennifer Gifford-$551.40, Marsha E. Hasagen-$528.36, David Leamon-$961.44, Bob Lieser-$797.52, RRichard Martin-$510.20, Dan Mathis $193.74, Shirl Pankey-$372.52, A. B. Park-$878.88, Lucille Rayburn-$467.32, Mike D. Rusk $575.08, Jeff Siddons-$193.74, Terry Stemkowski-$487.28, Mary Lou Taylor-$792.48, Pam Vickers $551.72, David Welsh-$193.74, Cynthia Beck-$178.62, Ed Bettinger-$194.98, Freda Bollinger-$651.76, Marilyn Shackelford-$903.88, Bebe Spessard-$760.32, Jan Strance-$178.62, Peggy Tucker $105.73, Linda Kirk-$219.96, Ermine Ryan-$800.36, Joan McPherson-$512.80, Pat Nelson-$574.60. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted, of the meeting held December 12, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to disallow claim No. 2181 and warrant No. 15146 in the amount of $43.76, and claim No. 452 and warrant No. 1190 in the amount of $138.37. 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

8866	Tulsa X-Ray Laboratory Inc.	M&O	$ 275.00

1972-73 GENERAL FUND

9119	Tulsa Rock Co.	M&O	204.58
9120	Remington Rand Office Systems Div.	R/S Cap. Out	2,525.00
9121	Remington Rand Office Systems Div.	R/S Cap. Out	9,975.00
9122	Chandler Materials Co.	Pipe	1,178.00
9123	Fred Jones Ford	Truck	10,890.00
9124	IBM Corp.	Equip. for Juv. Bureau	982.00

1973-74 GENERAL FUND

3237	IBM Corp.	M&O	71.26
3238	IBM Corp.	M&O	18.00
3239	Oklahoma Armored Car	Car Service	65.00
3240	Dan P. Scott &Sons Inc.	Folders	60.88
3241	J. D. Young Co. Inc.	M&O	530.81
3242	IBM Corp.	M&O	36.67
3243	Pitney Bowes	Invoice # 306181	45.25
3244	Reliable Industrial Laundry Inc.	Towels	8.50
3245	Eastman Kodak Co.	M&O	316.61
3246	N.C.R. Co.	Maint. Service	916.50
3247	Glass Nelson Clinic	Medical Services	46.87
3248	Commercial Lighting Products Inc.	Lamps	122.36
3249	Eve Inc.	Towels	685.00
3250	Eve Inc.	Supplies	487.56
3251	Oklahoma Nat. Gas	Service	96.48
3252	Westinghouse Elect Corp.	M&O	171.00
3253	Westinghouse Elect Corp.	M&O	1,122.00
3254	Hodgest Moving & Storage Co.	Storage for Dec.	450.00
3255	Puckett's Typewriter Clinic	Ribbons	39.70
3256	Tulsa Linen Service Co.	Linen Service - Nov.	10.00
3278	Bancroft Whitney Co.	M&O	55.50
3279	Bancroft Whitney Co.	M&O	19.50
3280	Bancroft Whitney Co.	M&O	60.80
3281	John Rogers Sec of State	Transcripts	16.00

WEDNESDAY DECEMBER 19, 1973

1973-74 GENERAL FUND

3282	City Map Service	M&O	$ 36.00
3283	Southside Lock & Key	Cabinet Lock & Keys	13.50
3284	Brix Incorp.	Supplies	207.98
3285	Parker Office Supply	Rubber Stamps	15.00
3286	Parker Office Supply	M&O	79.81
3287	Wanda Hazel Hudson	Meals & Mileage	82.42
3288	B & K Electronic Alarm Co.	Alarm System--Dec.	30.00
3289	Fred Jones Lincoln Mercury of Tulsa	Labor & Parts	29.32
3290	Safeway Stores Inc.	Charity Groceries	1,384.57
3291	Alcon Laboratories Inc.	Drugs	67.32
3292	Hoechst Pharmaceuticals Inc.	Drugs	75.22
3293	Kay Pharmacal Co.	Drugs	147.27
3294	Merck Sharpe & Dohme	Drugs	636.30
3295	Merck Sharpe & Dohme	Drugs	612.89
3296	Parke, Davis & Co.	Drugs	223.47
3297	Warner Chilcott Lab.	Drugs	230.88
3298	Central Ambulance Serv.	Ambulance Service	25.00
3299	Doctors' Medical Center	Hospitalization	157.50
3300	Memorial Hosp.	Hospitalization	262.50
3301	Tulsa X-Ray Laboratory Inc.	Lab Work	50.01
3302	Medical Service Inc.	Oxygen	4.62
3303	Oklahoma Osteo. Hosp.	Emer., Med., & Surgical	26.20
3304	Kenneth Slaton	Accounting and Budgetorial Se	975.00
3305	Brix Inc.	M&O	129.97
3306	Okla. Nat. Gas Co.	Service	17.10
3307	Parker Office Supply	M&O	166.36
3308	Bell Telephone Co	Service	14.70
3309	Bell Telephone Co.	Service	75.45
3310	Triangle Blue Print & Supply Co.	Supplies	805.00
3312	City Map Service	M&O	36.00
3313	Sooner Office Supply	Supplies	73.82
3314	CharlesfL. Townsend Appr.	Mileage---Nov.	40.30
3315	Albert Equip Inc.	M&O	50.37
3316	Eagle Canvas Co.	Rubber Straps	16.80
3317	Leland Equip Co.	5th Wheel	366.00
3318	McMichael Asphaltt Sales Co.	Emulsion	72.00
3319	Automotive Inc.	Supplies	53.39
3320	Breisch Engr Co. Inc.	M&O	150.00
3321	Cullison Hardware & Lumber Co	M&O	98.45
3322	Cullison Hardware and Lumber Co.	M&O	89.28
3323	D's Paint Dist Co.	M&O	49.90
3324	Fugate Oil Co.	Motor Oil	5.25
3325	Gates Hardware & Supply Co.	M&O	23.65
3326	Kelly Tractor & Implement Co Inc.	M&O	48.03
3327	McCutchens Radiator Serv.	Clean & Repairs	23.00
3328	Oklahoma Nat Gas Co.	Service	26.40
3329	Public Service Co. of Okla.	Service	18.71
3330	Red Bird Supply	M&O	88.80
3331	Southwestern Bell Tele Co.	Service	9.08
3332	Southwestern Bell Tele. Co.	Service	39.65
3333	Texaco Inc.	Gasoline	70.50
3334	Truck Parts & Equip. Co.	Cable	5.00
3339	Sooner Office Supply	Supplies	32.66
3340	Broken Arrow Family Clinic	Medical Services	1,008.00
3341	Sanders Clinic Inc.	OB & Gyn. Services	551.00
3342	Broken Arrow Family Clinic	Medical Services	840.00
3343	Broken Wheel Auto Parts	Tools	15.00
3344	Independent Supply Co.	M&O	14.53
3345	Southwestern Bell Tele Co.	Listing in Tulsa Dir.	12.00
3346	Sooner Office Supply	Supplies	41.87
3347	Big Three Industries Inc.	Oxygen	4.95
3355	Bill Baker	Travel	16.40
3356	Ken Carter	Travel	13.00
3357	Mike Clancy	Travel	9.00
3358	Mike Clancy	Travel	13.00
3359	Mike Clancy	Travel	27.20
3360	Mike Clancy	Travel	21.80
3361	Roy Clugston	Travel	21.80
3362	Roy Clugston	Travel	273.93
3363	Bill Davis	Travel	10.00
3364	Bill Davis	Travel	10.00
3365	Dorothy Kopp	Travel	10.00
3366	Dorothy Kopp	Travel	10.00
3367	Dorothy Kopp	Travel	10.00
3368	Dorothy Kopp	Travel	10.00
3369	W. R. Lattimore	Travel	13.00

WEDNESDAY DECEMBER 19, 1973

1973-74 GENERAL FUND

3370	Lee D. Modock	Travel	$ 19.60
3371	D. L. Myers	Travel	31.80
3372	D. L. Myers	Travel	28.80
3373	Milton C. Robinson	Travel	13.00
3374	Ray F. Welsh	Travel	41.50
3375	Ray F. Welsh	Travel	21.80
3376	Indian Lock & Key Shop	Locksmith Service	19.65
3377	Southwestern Bell Tele Co.	Service	14.05
3378	Southwestern Bell Tele Co.	Service	15.80
3379	Tulsa Linen Service Co.	Linen Service	20.60
3380	Rhodes Printing Co.	Return Envelopes	42.50
3381	Dan P. Scott & Sons	Supplies	312.23
3382	Sooner Office Supply	Supplies	16.27
3383	McClure's Office Supply Co.	Supplies	13.82
3384	J. D. Young Co. Inc.	Supplies	49.08
3385	Frank F. Pitezel	Supplies	669.45
3386	IBM Corp.	Supplies	119.88
3387	Singer Business Machines	M&O	53.75
3388	Sooner Office Supplies	Supplies	52.00
3389	John F. Cantrell Co Treasurer	Spec. Assessment	1,000.00
3390	John F. Cantrell Co. Treasurer	Special Assessment	2,500.00
3391	Mr. David Wayne Ritter	Disability	200.00
3392	Sun Oil Co.	Asphalt	223.81
3393	Gene Reid	Travel	19.60
3394	Larry Zachary	Travel	4.60
3395	Engler Photo Supply	M&O	6.09
3396	Fadler Co. Inc.	Food Supplies	694.64
3397	Fizz-O-Water Co.	Supplies	19.90
3398	Frito Lay Inc	Food Supplies	18.48
3399	IBM Corp.	Supplies	32.58
3400	Lee Piano Repair	Repairst & Tuning	75.00
3401	Looboyle Inc.	Supplies	20.44
3402	Safeway Stores Inc.	Food Supplies	338.16
3403	Tulsa Paper Co.	Supplies	61.82
3404	The Tulsa Paper Co.	Supplies	37.30
3405	Grace K. Upshaw	Rent	1,500.00
3406	Bill White Chev. Co.	Supplies	425.14
3407	Chandler, Frates and Reitz	M&O	141.00
3408	Parker Office Supply	Supplies	76.36
3409	Parker Office Supply	M&O	120.48
3410	Ridgway's	Supplies	161.48
3411	Tulsa Container Inc.	Refuse Service---Nov.	8.00
3412	Knox Cameras	Supplies	1,555.48
3413	Parker Office Supply	Chairs	345.60
3414	Parker Office Supply	File Cabinets	148.72
3417	Atlas Life Ins. Co.	Insurance	14,041.25

1973-74 UNRESTRICTED T-CASH

872	Sunaco Oil & Supply Co.	Diesel #2	366.48
873	Tom Vanhoose	Snow Tires	45.00
881	Ashland Chemical	M&O	250.95
882	Automotive Inc.	Supplies	34.84
883	Brake & Clutch Serv	Supplies	275.39
884	Hamilton Trucking Co.	Hauling Chips	2,545.79
885	IBM Corp	Supplies	71.47
886	Fred Jones Ford	Supplies	75.12
887	Kelly Tractor & Implement	SUpplies	296.72
888	Kelly Tractor & Implement	M&O	74.00
889	McMichael Concrete Co.	Fill Sand	189.88
890	Bill White Chev Co.	Parts	20.41
891	Zep Manuf. Co.	Supplies	167.85
892	McMichael Asphalt Sales Co.	Asphalt	2,420.74
893	Oklahoma Truck Supply Inc.	Hadley Horns	40.26
894	Tulsa Generator Supply	M&O	58.00
895	Anchor Paint Co.	Paint	17.82
896	Burgess Hardware	Swing Blades	12.87
897	Burgess Hardware	Barb Wire	22.98
898	Burgess Hardware	Nails	24.50
899	Clark-Waddell Supply Co.	Paint Supplies	10.00
900	Independent Supply Co.	M&O	16.58
901	McMichael Asphalt Sales Co.	Asphalt	4,200.72
902	Moulder-Oldham Co.	Supplies	50.33
903	Oklahoma Equip Sales Inc.	Supplies	1,561.12
904	Oklahoma Nat Gas Co.	Service	50.57

WEDNESDAY DECEMBER 19, 1973

1973-74 UNRESTRICTED T-CASH

905	Standard Industries Inc.	Rock	$ 1,980.01
906	Triangle Co.	Supplies	18.50
907	Wait Sales Co.	Adaptors #507	6.50
908	Anchor Concrete Co.	Concrete	48.00
909	Anchor Paint Co.	M&O	9.72
910	J. A. Blackwood Co.	Supplies	93.47
911	Dale Carter Lumber Co.	Supplies	3.81
912	Crager GMC Inc.	Elements	5.46
913	Gulf Oil Co.	Gasoline	925.11
914	McMichael Asphalt Sales Co	Emulsion	156.96
915	Parrish & Clark	Parts	24.72
916	Sooner Rag & Wiping Co.	Rags	54.00

1973-74 RESTRICTED 2T-CASH

47	Mon-O-Pav1 Corp.	Hot Mix Cold Laid	227.70

CIVIL DEFENSE

2766	Atlas Life Ins. Co.	Insurance	97.75

REVENUE SHARING

2	Butler and Co.	Appraisal Work	700.00
10	Amulco Asphalt Co.	Contract No. 85417	64,736.33
11	The Tulsa Daily Legal News	Publication	36.75
12	Wheeler and Associates	Surveying Work	771.50
13	Wheeler and Associates	Surveying Work	155.50
14	Central States Steel Inc.	M&O	165.78
15	Farmers Wholesale Supply	Barbless Twisted Wire	25.00

T.M.A.P.C.

8150	J. A. Blackwood Co.	Invoice #72818	25.80
8151	Brittco Inc.	Invoice #11-13	47.10
8152	A. B. Dick Products Co. of Tulsa	Invoice #23669	12.00
8153	A. B. Dick Products Co. of Tulsa	Invoice #22527	100.00
8154	Ginger Johnsen	Reimbursement	172.44
8155	Pitney-Bowes	Invoice #10053-X#299222	32.00
8156	Ridgways	Invoice #06408	9.69
8157	Bell Telephone Co.	Service	17.00
8158	Triangle Blue Print & Supply Co.	Invoice #55457,94519,94546	48.60
8159	Tulsa Geological Society Inc.	Book	127.00
8160	Tulsa Postal Services Inc.	Invoice #0152	64.80
8161	Tulsa Sign Co.	Rental of Zoning Signs	30.00
8162	Warehouse Furniture Sales	Invoice #5428 & #5429	42.00
8163	Warehouse Furniture Sales	Invoice #5426	10.00
8164	Warehouse Furniture Sales	Invoice #29357	30.17
8165	Warehouse Furniture Sales	Invoice #5427	15.00
8166	Warehouse Furniture Sales	Invoice #5430	21.00
8167	J. D. Young Co. Inc.	Invoice #38801	14.56
8168	J. D. Young Co. Inc.	Invoice #38803, #38800	124.80
8169	J. D. Young Co. Inc.	Invoice #38802,#38882	60.32

HEALTH FUND

1097	M. DeVonne French M.D.	Consultant	200.00
1099	Dave Babcock	Travel	31.84
1100	Frances Bastone	Travel	30.56
1101	Alonzo Batson	Travel	59.76
1102	Kenneth Benjamin	Travel	53.28
1103	Gary E. Black	Travel	52.08
1104	Maxine Bosch	Travel	22.72
1105	Shirley Ann Burger	Travel	22.16
1106	Olease Burris	Travel	37.92
1107	Linda Calmus	Travel	52.32
1108	Katherine A. Choate	Travel	17.36
1109	Gene Clemens	Travel	96.00
1110	Cathleen L. Coker	Travel	7.444
1111	Gary Cox	Travel	9.68
1112	Gid B. Cox	Travel	65.28
1113	William R. Cox	Travel	30.80
1114	J. R. Cummings	Travel	17.04
1115	Patricia Davidson	Travel	19.60
1116	Lynn Davis	Travel	45.60
1117	Bruce Delaney	Travel	65.76

WEDNESDAY DECEMBER 19, 1973

HEALTH FUND

1118	Mary Downing	Travel	$ 19.12
1119	Anita F. Drake	Travel	15.92
1120	Lillian Dutro	Travel	54.40
1121	Robert John Gilbert	Travel	98.08
1122	Anita Gourley	Travel	4.96
1123	Fred Hall	Travel	25.12
1124	Clyde H. Harding	Travel	88.80
1125	Floy Hartman	Travel	29.76
1126	John D. Hatch	Travel	68.32
1127	Dan Honeyman	Travel	53.04
1128	Bobbie J. Hutchinson	Travel	66.40
1129	Betty Johnny	Travel	44.08
1130	Rob Johnson	Travel	60.64
1131	Kathy Jones	Travel	41.20
1132	Vivian Kenney	Travel	25.12
1133	Joe King	Travel	67.52
1134	Richard Knipe	Travel	41.44
1135	Willie E. Koerner	Travel	86.72
1136	Geraldine Ling	Travel	14.80
1137	Wanda Macklin	Travel	23.76
1138	Ruth Marcum	Travel	16.72
1139	Betty Norris	Travel	6.88
1140	Deana Norris	Travel	13.92
1141	Carol Parker	Travel	36.40
1142	William A. Penick	Travel	48.96
1143	Sandra J. Petzet	Travel	19.52
1144	Rebecca A. Rhoads	Travel	8.72
1145	Rudolph Roberts	Travel	65.36
1146	Edward Rosewitz	Travel	125.28
1147	Sally Ryburn	Travel	73.70
1148	Ronald Sampson	Travel	90.88
1149	Donna Shea	Travel	29.28
1150	Max E. Shelton	Travel	71.28
1151	Dewayne E. Smith	Travel	65.44
1152	Esther Smith	Travel	29.84
1153	Mary Smock	Travel	43.20
1154	Ronald F. Sober	Travel	67.76
1155	Laura Spahn	Travel	23.28
1156	Mary Stewart	Travel	61.12
1157	William C. Tingley	Travel	70.72
1158	Garry Vance	Travel	27.12
1159	Carole Vaughan	Travel	40.56
11601	Neil Walker	Travel	83.68
1161	Mary Ann Welker	Travel	6.88
1162	Marguerite Wilson	Travel	60.64
1163	Viola Young	Travel	35.84
1164	Anchor Paint Mfg. Co.	M&O	.89
1165	L. M. Bradshaw	Janitorial Services	75.00
1166	Cash Plumbing Inc.	Supplies	21.80
1167	City of Broken Arrow Water Dept.	Service	25.95
1168	City Utility Service	Service	40.30
1169	City Utility Service	Utilities	105.60
1170	Dickason-Goodman	Bldg. Maint.	5.17
1171	Patricia Davidson	Supplies	52.46
1172	The Gas Service Co.	Service	20.47
1173	Gulf Oil Corp.	M&O	2.00
1174	Gulf Oil Corp.	Gasoline	1,061.33
1175	Hope Lumber & Supply Co.	Redi Mix Gravel	1.50
1176	Hope Lumber & Supply Co.	Wood Life	1.74
1177	Hospital Products	M&O	5.50
1178	Imperial Sound	Sony C-90' Cassettes	18.32
1179	Johnson & Johnson	Film	60.00
1180	Barnes Manley	Laundry Service	1.82
1181	Merrell National Lab.	Supplies	186.11
1182	Millipore Corp.	Supplies	22.95
11831	Nelson Electric Supply	Elect. Wiring	2.70
1184	Rock Brothers Auto Glass Co.	M&O--Auto	108.39
1185	Sears, Roebuck and Co.	Supplies	1.57
1186	Skiatook Utilities	Utilities	45.88
1187	Southwestern Bell	Utilities	49.95
1188	Spencer-Mead Inc.	Supplies	142.05
1189	Sun Oil Co. of Pa.	M&O	6.60
1190	Sun Oil Co.	Tire Repair	2.50
1191	Truck Parts & Equip. Co.	Parts	9.15
1192	Atlas Life Insurance Co.	Insurance	3,352.50

WEDNESDAY DECEMBER 19, 1973

SPECIAL PROJECTS

420	Sandra Kay Farney	Travel	$ 32.88
421	Ted Fisher	Travel	74.40
422	Charles W. Hall Jr.	Travel	10.40
423	George D. Monroe	Travel	53.28
424	Velta Murphy	Travel	20.56
425	File Systems Incorp.	Supplies	27.72
426	John Henderson, Postmaster	Postage	500.00
427	Mead Johnson Lab.	Contraceptive Supplies	968.22
428	Mini Storage & Warehouse	Storage Rental	70.00
429	Dr. R. E. Rheinfrank	Patient Care	600.00
430	Atlas Life Insurance Co.	Insurance	1,009.50

HEALTH DEPOSITORY

8960	Mid-Continent Surgical Supply	Supplies	5.00
8961	Monroe The Calculator Co.	Equip. Maint.	188.68
8962	Atlas Life Insurance Co.	Insurance	340.15

LaFORTUNE PARK DEPOSITORY

6895	Berry Carter Co.	M&O	19.05
6896	McMichael Concrete Co.	Sand	71.49
6897	Oklahoma Armored Car	Car Service for Oct.	45.00
6898	Tulsa Security Patrol Inc.	Patrol Service	95.00
6899	U. S. Postal Service	Stamps	47.25
6900	Wait Sales Co.	Turf Truckster	1,863.57
6901	Berry Carter Co.	Service & Parts	29.77

NORTH SIDE PARK DEPOSITORY

129	Oklahoma Tax Commission	Taxable Revenue for Nov.	6.99

1970 BR BOND

189	Tulsa Abstract & Title Co.	Abstracting for Nov.	213.00

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

1973-74 GENERAL FUND

N-2

38706	Mid Continent Surgical Supplies	Clinic Supplies	53.20

N-2C

38221	Warner-Chilcott Laboratories	Drugs	165.41
38222	Beecham-Massengill Pharm.	Drugs	315.48
38223	USV Pharmaceutical Corp.	Drugs	176.20
38224	Parke Davis & Company	Drugs	103.75
38225	American Quinine Products Div.	Drugs	35.80
38226	Wyeth Laboratories Div.	Drugs	456.76
38227	Abbott Laboratories	Drugs	138.77
38228	Ciba Pharmaceutical Co.	Drugs	369.10
38229	Pfizer Laboratories	Drugs	484.28
38230	Pfizer Laboratories	Drugs	60.34
38231	Geigy Pharmaceuticals	Drugs	404.80

SJ-2

37127	Scott-Rice Company	Supplies	87.51
37677	Tulsa Camera Record	Supplies	125.25
37787	Scott-Rice Company	Supplies	53.15
37909	Tulsa Camera Record	Parts	612.71
38032	Tulsa Camera Record	Supplies	306.44
38069	Banknote Printing & Lithographing Co.	Posters	210.00
38079	Tulsa Camera Record	Supplies	142.43
38132	IBM Corporation	Supplies	227.05
38135	A. B. Dick Products Co.	Supplies	110.05
38477	Brittco, Inc.	Supplies	67.65
38612	Scott-Rice Company	Supplies	100.00
38674	J. D. Young Inc.	Splice Tabs	350.00

SJ-3

38763	Charles Bruning Division	Machine	2,655.33

N-3

38785	Scott-Rice Company	Chairs/Tables	529.35

WEDNESDAY, DECEMBER 19, 1973 continued

1973-74 GENERAL FUND

SK-2

38145	Lawson Products, Inc.	Supplies	$ 123.60
38694	Solow's Auto Glass & Plate Co.	Glass	31.50
38695	The Rule Company	Supplies	3.24
38696	C-K & W Supply, Inc.	Supplies	27.64
38697	Swan Saw Service, Inc.	Service	69.07
38724	Bill Jarrett Air Condition	Treatment	87.75
38725	Hammond Electrice Company	Dayton Motor	38.90
38730	General Telephone Company	Service	16.70

ST-2

38692	Share Corporation	Supplies	591.70
38707	Gates Hardware & Supply Co.	Supplies	32.18
38720	Tulsa Battery & Electric Co.	Battery	32.17

1973-74 UNRESTRICTED T-CASH

38092	Wilkerson Chevrolet, Inc.	Parts	161.60
38437	Harley Industries	Parts	85.22
38488	Dale Carter Lumber Co.	Supplies	20.06
38500	Beattie's Blacksmith Serv.	B-Z Ball	3.00
38626	Braken & Clutch Service	Parts	74.39
38630	A & A Auto Electric	Starter/Generator	33.00
38656	Stewart-Warner Alemite Sales	Hose	48.55
38659	Jim Nelson Ford	Supplies	52.57
38665	Lahmeyer Kart Shop	Parts	146.00
38666	The Connrex Corp.	Batteries	82.20
38667	A & A Fire Protection Co.	Supplies	33.25
38669	Practical Products Corp.	Supplies	171.85
38670	Allied Bearing Supply Co.	Parts	9.31
38672	Fred Jones Ford	Service	16.05
38673	Moulder-Oldham Co.	Tissue	33.20
38682	Big Three Industries	Supplies	66.16
38683	Gates Hardware & Supply Co.	Ladder	64.83
38700	Tulco Oils, Inc.	Oil	17.90
38702	O.K. Machine & Mfg. Co.	Parts	83.00
38704	Standard Motor Supply	Labor & Parts	64.96
38705	Standard Industries Inc.	Hot Mix Cold Laid	9,500.00
38710	Gulf Oil Co.	Gasoline	910.84
38711	Sunaco Oil & Supply Co.	Diesel #2	267.36
38712	Colwell Supply Co.	Supplies	102.54
38713	Standard Industries Inc.	Rock	2,000.00
38714	Bill White Chev. Co.	Parts	94.76
38715	Independent Supply Co.	Supplies	13.35
38718	Truck Parts And Equip Co.	Supplies	192.94
38722	Fred Jones Ford	Supplies	106.78
38723	Hydraulic Equip Co.	Cleaning & Repairs	29.50
38729	Oklahoma Brake Serv Co.	Parts	13.53
38732	McMichael Asphalt Sales	Emulsion	150.00
38734	Gulf Oil Co.	Gasoline	1,172.36
38736	Commercial Lumber Co.	Reinf. Rod	75.00
38739	Truck Parts and Equip Co.	Parts	17.38
38743	Automotive Inc.	Supplies	170.15
38745	Tulsa Skelgas Serv.	Skelgas	8.60
38750	Anchor Concrete Co.	Concrete	96.00
38760	J & O Sales	Tires & Tubes	69.26
38761	Demolition Specialist Inc.	Supplies	289.10
38780	General Tele Co.	Service	66.70

1973-74 RESTRICTED 2T-CASH

38719	Oklahoma State Penitentiary	Stop Signs	512.50
38731	Amulco Asphalt Co.	Hot Mix Cold Lay	2,250.00

1973-74 RESTRICTED 4T-CASH

38684	McMichael Asphalt Sales	Emulsion	249.12
38708	Mon-O-Pav Corp.	Hot Mix Cold Laid	1,350.00
38709	Anchor Concrete Co.	Concrete	40.00

1973-74 CASH DEPOSITORY

38403	J. H. Westerbeke Corp.	Supplies	201.38
38404	Eichenberg and Robbins	Sucker Rods	12.00
37440	Shakespear-Plymouth Golf	Golf Balls	1,470.40
38328	M&M Equip Co.	Labor Oil & Gas Tank	33.70
38330	Allied Bearings Supply Co.	Fafnir Brgs	28.12

WEDNESDAY DECEMBER 19, 1973

1973-74 CASH DEPOSITORY

38332	Tulsa Security Patrol	Patrol Service	$ 95.00
38333	Mechanical & Electrical Equip. Co.	Fuel Pumps	27.90
38334	Ice Maker Sales & Service Inc.	Ice Machine	744.00
38336	Berry Carter Co.	Plumbing Service	37.50
38337	SCM Corp	Maint. Contract	20.64
38339	Texaco Inc.	Gasoline	213.75
38341	Nick Knott Turf Equip. Co.	Supplies	612.83

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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FRIDAY, DECEMBER 21, 1973

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

R. S. Newhouse, 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.

1973-74 GENERAL FUND

3257	Electrical Inspection	Payroll	$ 3,589.00
3258	Karen Lynn Mantooth	Salary	50.00
3259	Engineers	Payroll	9,074.00
3260	County Commissioners	Payroll	4,543.74
3261	Purchasing & Personnel	Payroll	4,295.00
3262	Alsuma Park	Payroll	326.75
3263	Treasurer	Payroll	18,991.54
3264	Treasurer	Payroll	3,147.00
3265	System/Data Processing	Payroll	15,887.00
3266	Central Service	Payroll	10,447.00
3267	Sheriffs	Payroll	61,173.38
3268	Court Clerk	Payroll	43,613.57
3269	Court Clerk	Payroll	462.00
3270	Social Services	Payroll	19,118.00
3271	Highway District No.1	Payroll	6,000.58
3272	Election Board	Payroll	4,698.25
3273	Raymond E. Lansford	Salary	100.00
3274	Paul D. Brunton	Salary	595.00
3275	Assessors	Payroll	37,669.94
3276	Assessors	Payroll	6,155.94
3277	Assessors	Payroll	25,516.04
3311	Juvenile Bureau	Payroll	40,934.78
3335	County Agent	Payroll	5,770.00
3336	Chandler Park	Payroll	3,299.20
3337	Melvin C. Rice	Wages	809.03
3338	Engineers	Payroll	65.55

FRIDAY, DECEMBER 21, 1973 continued

1973-74 GENERAL FUND			
3348	O'Brien Park	Payroll	$ 7,290.15
3349	George Thompson	Wages	400.00
3350	Building Superintendent	Payroll	30,383.80
3351	Building Superintendent	Payroll	1,012.60
3352	County Clerk	Payroll	25,154.18
3353	County Clerk	Payroll	304.00
3354	Larry Glimp	Part-time	42.00
3415	Chandler Park	Payroll	110.00
3416	Superintendent of Schools	Payroll	4,362.38
3418	Debra Sue McElroy	Salary	287.91
3419	Election Board	Payroll	650.00
3475	Curtis Ray Butler	Salary	188.63
3476	Treasurer	Payroll	1,215.00
3477	Thomas Willard Smith	Salary	205.64
1973-74 UNRESTRICTED T-CASH			
874	Engineers	Payroll	2,887.00
875	Highway District No.3	Payroll	12,771.00
876	Highway District No.1	Payroll	10,731.32
877	Highway District No.2	Payroll	13,880.43
878	Lewis Harris	Travel	150.00
879	Robert S. Newhouse	Travel	150.00
880	Burkett H. Wamsley	Travel	150.00
917	Highway District No.1	Payroll	1,470.00
1973-74 RESTRICTED 2T-CASH			
45	Highway District No.3	Payroll	14,448.00
46	Highway District No.1	Payroll	13,980.00
48	Highway District No.2	Payroll	14,250.38
1973-74 RESTRICTED 4T-CASH			
21	Highway District No.1	Payroll	4,105.00
CIVIL DEFENSE			
2765	Civil Defense	Payroll	2,127.50
LAFORTUNE PARK DEPOSITORY			
6894	LaFortune Park	Payroll	15,045.25
6902	LaFortune Park	Payroll	3,754.65
1973-74 LIBRARY			
620	Library	Payroll	6,113.80
621	Library	Payroll	7,639.68
622	Library	Payroll	14,323.09
623	Library	Payroll	61,662.08
HEALTH FUND			
1096	Health Department	Payroll	125,304.33
1098	Deborah S. Williams	Part-time	170.17
SPECIAL PROJECTS			
419	Health Department-Spec. Proj.	Payroll	20,555.22
HEALTH DEPOSITORY			
8959	Health Department	Payroll	8,813.00
CHANDLER PARK DEPOSITORY			
272	Estill Park Development	Payroll	1,706.00
JUVENILE DEPOSITORY			
706	Juvenile Department	Payroll	5,003.00

FRIDAY, DECEMBER 21, 1973 continued

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

WEDNESDAY, DECEMBER 26, 1973

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

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

Sealed bids for the Highway District No.2, for one (1) Bituminous Finisher, were received and opened the bidders being two (2) in number were as follows:

Clarence L. Boyd Company	No Bid	
Bert Smith Road Machinery Co.	$40,384.00	Less trade $32,384.00

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to refer the bids to the Highway District No.2 Superintendent and the Purchasing Agent for review and recommendation, for bid award Monday, December 31st at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Guidelines as submitted, for the Burial of Indigent Persons in Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from O.N.G. to cross 185th East Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from Public Service Company, the Broken Arrow Division, to cross 71st Street South. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Waiver of Receipt of Local Action Funds Form for the Tulsa County Association for Mental Health, in the amount of $8,380.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Clerk Personnel Action. Date change for Leave of Absence: Audrey Stinnett, effective December 31, 1973. Resignation: Jeannie Kirkpatrick, effective January 31, 1974. Part-time to Regular: Jeanette Smithen, effective

WEDNESDAY, DECEMBER 26, 1973 continued

January 1, 1974-$425.00. Temporary: Tamara Carter, effective December 26, 1973-$2.00 per hour, Betsy Mayo, effective December 26, 1973-$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien Park Personnel Action. Resignation: Henry McCarty, effective January 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Engineers Personnel Action. Termination: Regina Harrell, effective December 19, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, tol approve the Court Clerk Personnel Action. Appointment: Thomas Willard Smith, effective December 17, 1973-$425.00. Promotion: Edythe C. Grimes, effective January 1, 1974-$772.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessor's Personnel Action. Temporary to Permanent: Effective January 1, 1974 - Daniel Baker-$505.00, Gregory Baker-$505.00, Steven Coons-$505.00, John Stephen Gould-$530.00, Richard Hasting-$555.00, John H. Lyons-$530.00, Terry T. Meadows-$505.00, Steven A. Mullin-$505.00, Bruce A. Ruff-$530.00, William G. Taylor-$505.00, Daniel Thompson-$505.00, Wayne C. Williams-$505.00, Linda S. Hansen-$375.00, Nikki Mitchell-$375.00. Upon roll call, motion carried.

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

9125	Pitney Bowes	Supplies	$ 739.00
9126	Dan P. Scott & Sons, Inc.	Equipment	244.40

1973-74 GENERAL FUND

3420	Bell Telephone Company	Service	56.60
3421	Bell Telephone Company	Service	77.87
3422	Bell Telephone Company	Service	44.10
3423	Ernest L. Gass Printing	Forms	34.16
3424	Bell Telephone Company	Service	16.23
3425	IAAO Education Department	Rental	15.00
3426	Parker Office Supply	Supplies	54.65
3427	Pitney Bowes	Rental	30.00
3428	Anchor Paint Company	Paint	11.34
3429	Cain's Coffee Co.	Food	55.15
3430	Rainbo Baking Co.	Bread	25.73
3431	Sooner Office Supply	Supplies	27.61
3432	Consumer's IGA	Charity Food	40.00
3433	Wells Food Markets	Charity Food	6.00
3434	Lederle Laboratories	Drugs	88.59
3435	A. H. Robins Company	Drugs	113.72
3436	Warren-Teed Pharmaceuticals I	Drugs	192.25
3437	Hillcrest Medical Center	Hospitalization	3,150.00
3438	Oklahoma Osteopathic Hospital	Hospitalization	525.00
3439	Osteopathic Pathologists, Inc.	Lab Services	869.00
3440	St. Francis Hospital	Hospitalization	420.00
3441	St. John's Hospital	Hospitalization	2,152.50

WEDNESDAY, DECEMBER 26, 1973 continued

1973-74 GENERAL FUND

3442	Tulsa X-Ray Laboratory, Inc.	Lab work	$ 33.34
3443	Central Ambulance Service	Service	30.00
3444	Oklahoma Osteopathic Hospital	Prisoner Med. Care	51.00
3445	Tulsa Psychiatric Center, Inc.	Care of Mentally ill	420.00
3446	Banner BookeBindery	Binders	272.70
3447	Beene Paper Company	Supplies	19.45
3448	Beene Paper Company	Supplies	38.90
3449	Beene PapersCompany	Supplies	215.15
3450	Carpenter Paper Company	Paper	583.42
3451	A.B.Dick Products Co.	Supplies	20.20
3452	A. B. Dick Products Co.	Supplies	82.83
3453	A. B. Dick Products Co.	Supplies	69.12
3454	Dynamic Graphics Supply	Service	10.20
3455	Eastman Kodak Company	Service Call	49.88
3456	Mid American Microfilming,	Boxes	20.00
3457	Plywood Tulsa	Lumber	130.62
3458	J. D. Young, Inc.	Supplies	49.50
3459	Parker Office Supply	Supplies	86.91
3460	Parker Office Supply	Supplies	245.74
3461	Sooner Office Supply	Supplies	40.00
3462	Mrs. Pat Roberts	Care & Custody	15.75
3463	Travis McGilbra	Care & Custody	6.24
3464	McBee Loose-Leaf Binder Pro.	Supplies	36.27
3465	Eastman Kodak Company	Film	344.00
3466	Brix Office Supply	Paper	29.00
3467	Xerox Corporation	Rental	60.00
3468	Xerox Corporation	Rental	45.00
3469	Xerox Corporation	Rental	18.00
3471	State Dept. of Institutions	Food Stamp Issue	28,922.35
3472	Cobb-Allred Supply Co.	Post	650.00
3473	J. D. Young Company	Supplies	101.12
3474	Monarch Asphalt Sales Co.	Asphalt	98.09
3478	The Oklahoma Eagle Publishing	Publication	353.65
3479	The Oklahoma Eagle Publishing	Publication	229.30
3480	Southwestern Bell Telephone	Service	209.48
3481	IBM Corporation	Rental	370.00
3482	Mistletoe Express Service	Service	1.47
3483	Xerox Corporation	Rental	889.71
3484	Ward B. Lewis Insurance	County Officials Bonds	879.00
3485	Parker Office Supply	Supplies	233.52
3486	Parker Office Supply	Supplies	108.36
3487	Rhodes Printing Company	Supplies	40.00
3488	Rhodes Printing Company	Supplies	345.00
3489	Parker Office Supply Co.	Suppliesq	21.80
3490	Wright Line Company	Supplies	25.60
3491	Mobilfone Service	Service	35.00
3492	Tulsa Industrial Service	Service	42.50
3493	Westinghouse Electric Corp.	Repairs	14.32
3494	Tulsa Ind. Uniform & Towel	Service	83.00
3495	Chas Pest Control	Service	25.00
3496	J. P. Shipley Trash Service	Service	170.00
3497	Scott-Rice Co.	Supplies	22.00
3498	G H Welch Window Cleaning	Service	260.00
3499	Xerox Corporation	Rental	278.38
3500	Xerox Corporation	Rental	241.37
3501	Xerox Corporation	Rental	184.17
3502	Xerox Corporation	Supplies	148.25
3503	Xerox Corporation	Rental	577.13
3504	Xerox Corporation	Supplies	500.00
3505	J. D. Young Company	Maintenance Agreement	180.00
3506	City Utilities	Service	10.00
3507	City of Tulsa Utilities	Service	14.00
3508	Johnny Simpson	Trees	224.00
3510	Southwestern Bell Telephone	Service	19.61
3511	Monroe, The Calculator Co.	Maintenance	142.00
3512	Danny Joe Wadlow	Part-time	63.00
3513	Donald G. Little	Part-time	18.00
3514	Bill Davis	Part-time	108.00
3515	Don Allison	Part-time	105.00
3516	Charles Porter	Travel	21.60
3517	Ray F. Welsh	Travel	36.80
3518	Jerry Wayne Moody	Travel	28.80
3519	Charles Porter	Travel	18.00
3520	Don Lundy	Travel	9.00
3521	Dorothy Kopp	Travel	10.00

WEDNESDAY, DECEMBER 26, 1973 continued

1973-74 GENERAL FUND

3522	Mike Clancy	Travel	$ 13.00
3523	Mike Clancy	Travel	9.60
3524	Bill Davis	Travel	10.00
3525	Dorothy Kopp	Travel	10.00
3526	Dorothy Kopp	Travel	10.00
3527	Mike Clancy	Travel	13.00
3528	Ken Carter	Travel	13.00
3529	Baker Office Equipment	Service	129.63
3530	Nichols Insurance Agency	Bonds	388.00
3531	West Publishing Company	1973 Bound Supplement	16.10
3532	Tulsa Plastics	Plexiglas	21.60
3533	Scrivner-Boogært, Inc.	Supplies	195.00
3534	Tulsa Communication Service	Maintenance	260.00
3535	Vernon Potts Sound	Repairs	120.19
3536	City of Tulsa Finance & Rev.	Contract/Drug analysis	750.00
3537	City of Tulsa	Rental	192.00
3538	Brix Incorporated	Supplies	614.88
3539	Bell & Howell	Equipment	1,707.67
3540	Tulsa Beef & Provision, Inc.	Meats	194.59
3541	Gain's Coffee Co.	Supplies	66.78
3542	Tulsa Produce	Produce	21.10
3543	Martin Wholesale Co.	Groceries	110.35
3544	Merrell National Laboratories	Drugs	550.16
3545	Fox-Vliet Drug Co.	Drugs	442.81
3546	McMichael Asphalt Sales Co.	Emulsion	113.76
3547	McMichael Asphalt Sales Co.	Asphalt	67.45
3548	McMichael Asphalt Sales Co.	Asphalt	1,225.79
3549	McMichael Asphalt Sales Co.	Asphalt	1,551.35
3550	McMichael Asphalt Sales Co.	Asphalt	2,220.48
3551	McMichael Asphalt Sales Co.	Asphalt	214.08
3552	McMichael Asphalt Sales Co.	Asphalt	4,199.76
3553	McMichael Asphalt Sales Co.	Emulsion	133.92
3554	McMichael Asphalt Sales Co.	Emulsion	134.64
3555	Carol Pepper	Part-time	427.50
3556	Leslie Hemphill	Travel	36.70
3557	Leroy Elrod	Travel	84.40
3558	Chandler Materials Company	Supplies	33.00
3559	C. W. Copeland Appliance	Maintenance	29.04
3560	Tulsa Daily Legal News	Publication	25.55
3561	Tulsa Daily Legal News	Publication	35.95
3562	Charles Pest Control, Inc.	Maintenance	17.00
3563	Robert W. Erdwin	Supplies	25.50
3564	The Page Milk Company	Supplies	184.12
3565	H. & R. Meat Company	Meat Supplies	463.92
3566	Rainbo Baking Company	Bread Supplies	106.68
3567	Buck's Of Tulsa	Supplies	6.00
3568	Deli-Foods	Food Supplies	51.00
3569	Jim Nelson Ford	Maintenance	17.20
3570	Fadler Company, Inc.	Food Supplies	258.20
3571	Engler Photo Supply Company	Supplies	1.16
3572	Southwestern Bell Telephone	Service	70.15
3573	Addressograph-Multigraph	Paper	80.40
3574	Phillip A. Hunt Chem. Corp.	Supplies	317.50
3575	Tulsa Paper Company	Supplies	87.46
3576	A. B. Dick Products Co.	Supplies	55.98
3577	Tayloe Paper Company	Supplies	214.38
3578	Triangle, Inc.	Rental	957.45
3579	1925 National Plaza Corp.	Rent	763.54
3580	Moulder-Oldham Company	Supplies	48.28
3581	Adler Restaurant Equip. Co.	Tables/Chairss	114.20
3582	Teter Sweeper Service	Equipment	53.00
3583	Atlas Life Insurance Co.	Insurance	58.74
3584	James M. Guest	Part-time	297.00

1972-73 UNRESTRICTED T-CASH

2732	Mon-O-Pav Corporation	Asphalt	86.40

1973-74 UNRESTRICTED T-CASH

918	City of Tulsa Utilities	Service	18.50
919	Solow's Auto Glass	Windshield	69.75
920	Anchor Concrete Co.	Concrete	112.00
921	Tulsa Motor Vehicle Lic. AG.	Titles/Tags	7.80
922	Berry Oil Company	Tires/Tubes	365.84

WEDNESDAY, DECEMBER 26, 1973 continued

1973-74 UNRESTRICTED T-CASH

923	Martin Color Center	Frames	$ 11.70
924	Tulsa Linen Service Co.	Service	10.00
925	Davis Auto Color Co.	Supplies	67.91
926	ABC Uniforms & Linens	Service	32.00
927	Young's Tire Service	Service	236.50
928	A & A Auto Electric	Parts	54.50
929	Doenges Bros. Ford, Inc.	Parts	35.98
930	Howard Chevrolet, Inc.	Service/Parts	176.48
931	Alderson Supply Company	Rental	54.35
932	Southwestern Bell Telephone Co	Service	59.00
933	Moulder-Oldham Co.	Supplies	20.55
934	Clarence L. Boyd Co.	Parts	53.20
935	Colwell Supply Company	Parts	106.77
936	Crager Ford Tractor, Inc.	Parts	16.42
937	Cullison Hardware & Lumber	Supplies	199.18
938	McPherson Bros. Transports	Oil	6,917.36
939	McPherson Brothers Trasports	Asphalt	2,440.69
940	The Flasher Company, Inc.	Lites/Barriers	45.00
941	Monroe, The Calculator Co.	Maintenance	11.50
942	City Map Service	Plats	7.00
943	Joe A. Goad	Parts	33.00
944	Eagle Canvas Company	Hooks	14.00
945	Gulf Oil Company	Gasoline	1,171.89

1972-73 RESTRICTED 2T-CASH

142	Monarch Asphalt Sales Co.	Asphalt	35.15

CIVIL DEFENSE

2767	Fields-Downs Randolph Co.	Supplies	4.15
2768	Bell Telephone Co.	Service	184.64
2769	A. B. Dick Products Co.	Service	15.50
2770	Keith E. Owens	Travel	29.30
2771	John F. Wilson	Travel	95.60
2772	Edward O. Henderson	Travel	18.20

REVENUE SHARING

16	Love Engineering Co.	Parking lot study	639.00
17	Coronet Instructional Media	Film	125.00
18	Engler's	Projector	260.00
19	SVE Society for Visual Ed.	Films	31.03
20	Thompson Book & Supply Co.	Screen	41.10
21	Bobbs Merrill Company, Inc.	Books	43.68
22	Polaroid Corporation	Camera	401.00
23	New York Graphic Soc.	Reproductions	610.65
24	Central States Steel, Inc.	Fence/Posts	455.43
25	Sears Roebuck	Materials	722.44
26	Rathbone's Flair Flowers	Supplies	10.78
27	United Business Service	Service	50.00
28	Tulsa Paper Company	Supplies	96.70
29	Thompson Movie Supply	Repair film	12.50
30	Gifford Bernina Machines	Service	30.00
31	Fields Downs Randolph Co.	Supplies	73.78
32	Electronic Dictation Systems	Service	17.00

SPECIAL PROJECTS

431	Thomas E. Eppler	Travel	142.11
432	L & M Office Equipment Center	Picture	12.50
433	Office Overload	Personnel	176.00
434	Tayloe Paper Company	Supplies	37.90

HEALTH DEPOSITORY

8963	Cary Imler	Consultant	219.66

1973-74 HEALTH FUND

1193	Maxine Bosch	Travel	228.12
1194	George M. Beebe Enterprises	Parking	5.20
1195	International Business Mach.	Recorder	310.00
1196	Litho Negative Service	Supplies	5.30
1197	Parrish & Clark, Inc.	Parts	126.36

WEDNESDAY, DECEMBER 26, 1973 continued

1973-74 HEALTH FUND

1198	Reeve Dental Supply Co.	Service	$ 22.50
1199	Southwestern Bell	Service	126.62
1200	Southwestern Bell	Service	31.23
1201	Southwestern Bell	Service	21.15
1202	Texas Instruments Supply Co.	Calculator	67.96

T.M.A.P.C.

8170	American Society of Planning Officials	Invoice #005387	50.00
8171	City of Tulsa Okla.	Rental	100.00
8172	City of Tulsa	Rental	2,243.25
8173	City of Tulsa	Services	587.59
8174	City of Tulsa	Services	2,321.03
8175	Cityy of Tulsa	Goods and Services	66.91
8176	Fields-Downs Randolph Co.	Invoice #62239	63.96
8177	Monroe The Calculator Co.	Invoice #887877	35.50
8178	S. & H. Printing Co.	Invoice #4186	1,650.00
8179	Scott-Rice Co.	Supplies	71.22
8180	Singer Business Machines	Invoice #6836736	8.08
8181	Warehouse Furniture Sales	Invoice #29437	15.00
8182	Warehouse Furniture Sales	Invoice #29441	21.00
8183	Warehouse Furniture Sales	Invoice #29440 #29438, #29439	52.00
8184	T.M.A.P.C.	Payroll	16,429.82

1973-74 CHANDLER PARK DEPOSITORY

273	Central Process & Sales Co.	Decals Strips	44.00
274	Vernon Potts Sound Engr Co.	Operatpr Service	165.00
275	Jack Loyd Helton Jr.	Travel	531.13
276	Nancy Carol Dixon	Part-time Help	83.25

1973-74 LaFORTUNE PARK DEPOSITORY

6903	Specialty Chemical Co	Supplies	91.90
6904	Maureen Cheek Motor License	Motor License Stikers	15.05
6905	Skelly Oil Co.	Diesel #2	48.04
6906	Southwest f Irrigation Co	M&O	97.32
6907	Jatasco Inc.	M&O	28.12
6908	Tulsa Paper Co.	Glass Cleaner	70.79
6909	Faultless Sports	Balls	849.66
6910	Southwestern Bell Tele Co.	Service	66.80
6911	Cooper Supply Co.	M&O	102.30
6912	Stewart Elect Co.	Supplies	665.84
6913	Sears, Roebuck & Co.	Keys	9.50
6914	Anchor Paint Co.	Supplies	106.86
6915	Anchor Paint Co.	Paint Thinner	7.13
6916	City Utilities	M&O	264.14
6917	Oklahoma Nat Gas Co.	Service	102.89

1972-73 LIBRARY

1914	Hertzberg New Method	Book Binding	652.20
1915	Richard Abel Inc.	Books	1.65
1916	Baker & Taylor	Books	1.51
1917	Baker & Taylor	Books	44.22
1918	Library Bureau	Bookstacks	182.16

1973-74 LIBRARY

624	Atlas Life Ins. Co.	Insurance	87.48
625	Suzanne Boles	Gas Mileage	15.65
626	Kathy Chapman	Travel	5.32
627	City of Tulsa	Insurance	135.05
628	Community Serv. Interns. Inc.	Payroll for interns.	99.36
629	Community Service Interns. Inc.	Intern Payroll	43.20
630	Fairmont Mayo Hotel	Travel	79.37
631	Robert Murphy	Travel	36.56
632	Odyssey Travel Serv.	Travel	391.64
633	Oklahoma Blue Cross & B. Shield	Med. & Hosp. Ins.	755.50
634	John Petty	Travel	22.48
635	Florence Reed	Travel	5.35
636	Siegfried Ins.	Workman's Comp.	735.00
637	Roderick Swartz	Prof. Serv.	225.00
638	Nan Sturdivant	Travel	19.64

WEDNESDAY DECEMBER 26, 1973

1973-74 LIBRARY

639	.	Tom Ledbetter	Travel	$ 215.00
640	.	Flossie Winesberry	Travel	3.40
641	.	Pat Woodrum	Travel	124.14
642	.	Mary Ann Williams	Travel	15.62
643	.	Air Pollution Control Assoc.	Continuation	25.00
644		Allied Carpet & Draperies	Carpet Samples	15.00
645		American Book Prices Current	Continuation	41.10
646		The American Film Institute	Continuation	15.00
647	.	American Institute of Cert. P.A.	Continuation	16.50
648	.	American Institute of Planners	Continuation	12.00
649	.	American Machinist	Continuation	25.00
650	.	Upholstery----The American Shop	Upholstery	22.50
651	.	Astro Cleaning Serv Inc.	Cleaning Service	62.00
652	.	The Automotive Inc	Supplies	19.82
653	.	Bankers Monthly	Continuation	9.00
654	.	Beacon Stamp & Seal Co.	Stamp & Signs	37.65
655	.	Bell & Howell Micro Photo	Continuation	32.00
656	.	Bixby Telephone Co.	Utility	19.63
657	.	R. R. Bowker Co.	Continuation	808.77
658	.	R. R. Bowker	Continuation	102.50
659	.	R. R. Bowker	ad in Hotline	15.00
660	.	The Bureau of Nat. Affairs	Continuation	161.16
661		Cambridge University Press	Continuation	9.61
662	.	Children's Book Review Serv.	Continuation	25.00
663		City of Broken Arrow Water Dept.	Utilities	9.12
664		City of Broken Arrow Water Dept.	Utilities	9.90
665		College Art Assoc of America	Continuation	40.00
666	.	City of Collinsville	Utility	51.40
667	.	City of Tulsa, Finance & Rev. Dept	Printing & Supplies	527.42
668	.	City of Tulsa	Utility	1,425.71
669	.	City of Tulsa, Utilities Serv.	Utilities	170.74
670		Buhl Cleaners	Draperies Cleaned	30.95
671		Clark Waddell Supply Co.	Supplies	4.31
672		Coffee Time Catering Co.	Coffee for lecture series	21.10
673	.	Marcel Dekker Inc.	Continuation	36.91
674	.	Dodd, Mead, & Co. Inc.	Continuation	12.41
675	.	Elder Paint Wallpaper	Supplies	10.42
676	.	Eurpoa Publications Limited	Continuation	39.50
677	.	Engler Photo Supply Co.	Photo Supplies	34.52
678	.	Engler Photo Supply Co.	Film	118.00
679	.	The Gas Service Co.	Utility	21.56
680	.	Gates Hardware & Supply Co.	Supplies	13.32
681	.	Gaylord Bros Inc.	Supplies	352.20
682	.	General Telephone Co.	Utility	21.45
683	.	The Geological Soc of America	Continuation	22.13
684	.	Green Thumb Garden Center Inc.	Christmas Trees	28.80
685	.	Handy Andy Janitor Service	Janitorial Services for Dec.	4,550.00
686	.	Hardesty Co.	Rent at B R.	496.50
687	.	Indian Lock & Key Shop	Lock & Keys	11.00
688		Institute for Business Planning	Continuation	97.50
689		The Institute of Internal Aud.	Continuation	7.50
690		International Business Mach. Corp.	IBM Rental	306.00
691	.	International Harvester Co.	Auto Repair	125.77
692	.	Jenks Public Works Authority	Utility	14.08
693	.	Jones Truck Lines Inc.	Freight	20.75
694	.	Josten's Library Supplies	Supplies	148.25
695	.	Mrs. Nezera Koury	Rent at Sk.	138.00
696		Laminates Unlimited Inc.	Formica	9.40
697		Landers Associates	Continuation	35.00
698		Look TV	Rent at SN	400.00
699	.	McNaughton Book Service	Continuation	425.70
700	.	Mechanical & Elect. Equip Co.	Auto Repair	21.00
701	.	Mechanical & Elect. Equip Co.	Auto Repair	60.26
702	.	Media 360	Photo Supplies	7.10
703	.	Mel Root Photographer	Photograph	3.50
704	.	Minnesco Division	Disk Pack Rental	74.00
705	.	R. C. Moore	Rent at BX	165.00
706	.	Moulder-Oldham Co.	Supplies	145.58
707	.	Mutual Education Aids	Supplies	7.00
708	.	Oceana Publications Inc.	Continuations	10.50
709	.	Odd Fellows Lodge #540	Rent at JK	55.00
710	.	Official Motor Carried Directory	Continuation	14.00
711	.	Oklahoma Gas & Elect. Co.	Utility	40.05
712	.	Oklahoma Lighting Dist.	Elect. Supplies	6.90
713	.	Oklahoma Nat Gas Co.	Utilities	116.52
714		Oklahoma Office Machines Inc.	Ribbons & Repair	88.20

WEDNESDAY DECEMBER 26. 1973

1973-74 LIBRARY

715	Oklahoma Office Machines Inc.	Ribbons	$ 128.00
716	Over Nite f Color	Photo Supplies	4.60
717	Palmer Supply Co.	Supplies	17.09
718	Pine & Harvard Corp.	Rent at NH1	268.00
719	Pitney Bowes	Postage Tape	7.65
720	Prager Publishers Inc.	Continuation	16.07
721	Harry T. Pratt	Rent at PR	420.00
722	Precision Tire Co.	Tires	43.12
723	Public Service Co of Okla.	Utility	64.13
724	Public Service Co. of Okla.	Utility	3,348.24
725	Bill Ramsey	Rent at WV	426.50
726	Red Bird Supply	Supplies	8.55
727	Ross Martin Co.	Forms Service	821.00
728	Seminole Hills Center	Rent at SH	290.22
729	Skiatook Utilities	Utility	23.47
730	D. M. Sokolosky	Rent at OW	400.00
731	Sommers Sign System	Signs	135.00
732	Southwest Paper Co.	Paper(fliers)	73.05
733	Southwestern Bell Tele. Co.	Utility	354.86
734	St. Martin's PressfInc.	Continuation	9.79
735	Systa-Matics Inc.	Tapes	262.00
736	Texaco Inc.	Oil	11.25
737	Texas Iron & Supply	Supplies	20.80
738	Thompson Movie Supply Inc.	Leader Material	55.50
739	Town of Bixby	Utility	8.00
740	Triangle Blue Print & Supply Co.	Art Supplies	24.85
741	Business Printing	Printing	158.50
742	Tulsa City County Library	Petty Cash	120.87
7431	Tulsa Daily Legal News	Publication	7.05
744	Tulsa Daily Legal News	Publication	36.25
745	Tulsa Daily Legal News	Publication	7.65
746	Tulsa Linen Service Co.	Linen Service	11.02
747	George Tune's Auto Service.	Auto Maint.	6.13
748	Union Gas System Inc.	Utility	4.19
749	United States Postmaster	Postage	1,800.00
750	United Nations Publications	Continuation	32.00
751	University of Oklahoma	Otis	3.50
752	University of California Press	Continuation	20.15
753	Regents of The Univ. of California	Otis	3.00
754	University of Texas at Austin	Photocopies	2.70
755	Warren Gorham & Lamont	Continuation	34.00
756	Wesche Co.	Supplies	26.55
757	Weston Woods	Hang up bags & Rods	59.80
758	Xerox Corp	Xerox Rental	1,530.14
759	Xerox University Microfilms	Continuation	38.86
760	Xerox University Microfilms	Continuation	5.05
761	Young Adult Cooperative Book Review	Continuation	7.50
762	Zytron Corp.	Parts	5.78
763	Zytron Corp	Microfiche	5561.00
764	Richard Abel	Books	15.19
765	Richard Abel	Books	10.25
766	Aims Instructional Media Serv.	Films	150.80
767	Baker & Taylor	Books	168.16
768	Baker & Taylor	Books	342.73
769	Doubleday & Co. Inc.	Books	101.88
770	Doubleday & Co. Inc.	Books	7.46
771	Doubleday & Co. Inc.	Books	543.74
772	Doubleday & Co. Inc.	Books	91.02
773	Doubleday & Co. Inc.	Books	253.73
774	Field Enterprises	Books	336.40
775	Films Inc.	Films	1,051.00
776	Gaylord Bros. Inc.	Prints	655.50
777	Gaylord Bros Inc.	Book Truck	61.00
778	Grolier Educational Corp.	Books	1,249.19
779	Library Bureau	Bookstacks	3.96
780	National Learning Corp.	Books	228.80
781	Oceana Publications	Continuation	70.00
782	Quality Books Inc.	Books	62.40
783	Sears, Roebuck and Co.	Sander f& Belts	79.94
784	Sterling Educational Films	Films	451.00
785	Sterling Educational Films	Film	201.00
786	TV Communications Magazine	Continuation	10.00
787	Thompson Book & Supply Co.	Video Screen	44.10
788	Thompson Book & Supply Co.	Projection Stand	46.00
789	Time-Life Films	Film	550.00
790	Twayne Publishers Inc.	Continuations	27.18
791	Victor Hotho & Co.	Books	26.03
792	Westinghouse Learning Corp.	Film	1,900.00

WEDNESDAY DECEMBER 26, 1973

LIBRARY DEPOSITORY

1624	C-C Library	Books	$ 3,537.48
1625	Garo Antreasian	Professional Serv.	508.55
1626	Rudy Pozzatti	Professional Serv.	473.27

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

1973-74 GENERAL FUND--N-2

31176	Martin Wholesale Co.	Supplies	67.45
31177	Texas Iron & Supply	M&O	9.20
31178	Texaco Inc.	Gasoline	118.75
31179	Dale Carter's	Supplies1	21.84

1973-74 GENERAL FUND--ST-2

37107	Oklahoma Nat Gas Co.	Service	140.32
38800 1	Southwestern Bell Tele Co.	Service	60.75

1973-74 GENERAL FUND---SK-2

37794	Tulsa Paper Co.	Supplies	303.12
38768	Hinman Service Co.	Books	120.00
38769	Palmer Supply Co.	Supplies	38.65
38788	Oklahoma Nat Gas Co.	Service	985.17

1973-74 GENERAL FUND---SJ-2

38075	Foreman Printing Co.	Supplies	28.60
38108	Tulsa Paper Co.	Paper	110.98
38156	Beene Paper Co.	M&O	20.72
38442	Central Graphics Co.	Supplies	108.65
38679	Mid American Microfilming Inc.	Storage Boxes	60.00

1973-74 GENERAL FUND--SJ-3

38748	Western Paper Co.	Cap. Outlay	345.00

1973-74 GENERAL FUND--D-3

38789	Scott Rice Co.	Steelcase Chair	111.20

1973-74 UNRESTRICTED T-CASH

38777	Standard Industries Inc.	Hot Mix Hot Lay	9,500.00
38790	Oklahoma Nat Gas Co.	Service	260.29
38791	Public Service Co. of Oklahoma	Service	80.48
38792	Public Service Co. of Oklahoma	Service	7.74
38794	3M Co.	Scotchlite Emblems	100.25
38799	Xerox Corp.	M&O	286.09
38728	Colwell Supply Co.	Supplies	72.23
38733	Palmer Instrument Co.	Nails & Supplies	5.00
38744	Bill White Chevrolet	Supplies	212.54

1973-74 CASH DEPOSITORY

38344	Laheyer Kart Shop	Chain Saw	190.00
38345	Berry Carter Co.	Repairs & Serv. Call	16.50
38409	Public Service Co. of Okla.	Service	68.33

REVENUE SHARING

38407	Sun Oil Co.	Road Oil	211.95

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

MONDAY, DECEMBER 31, 1973

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

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

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to award the bids opened December 26, 1973, for the County Highway District No. 2, for one (1) Bituminous Finisher, to the Bert Smith Road Machinery Company the low bidder with all specifications, in the amount of $40,384.00 and approve the sale of one (1) Trac-Paver in the amount of $8,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Cash Fund Estimate of Needs and Request for Appropriation covering T-Cash Funds received for the month of December, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation, $4,400.00 received as reimbursement for the purchase of radar units. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Progressive Estimate No. 7 on Project S-7207(100)C - 131st Street South, in the amount of $13,442.72 in account with Jensen Construction Co. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Utility Permit from Sullivan and Son Plumbing Company to cross West 21st Street. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve, accept and file the Sheriff fees report for the month of November, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the admittance list to the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Clerk Personnel Action. Resignation: Betsy Mayo, effective December 27, 1973. Temporary: Marie Smith, effective December 28, 1973-$2.00 per hour. Transfer to Court Clerk: Floyer Gill, effective January 1, 1974. Discharge: Lynn Murphy, effective December 28, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the O'Brien Park Personnel Action. Resignation: William N. Crofford, effective January 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Building Superintendent Personnel Action. Performance Increase: All effective January 1, 1974- Danny Beck-$483.00, Donald Bell-$483.00, Ronald Edd-$483.00, Walter Harris-$483.00, Daniel Hollen-$483.00, Gary Lees-$483.00, Ricky Martin-$483.00, Eddie Monteilh-$483.00, James Parker-

$483.00, Leonard Petty-$483.00, Edward Smith-$483.00, Veotta Strowick-$483.00, Lester Watkins $483.00. Part-time to Regular Appointment: Curley Higgins, effective January 1, 1974-$483.00. Merit Increase: Archie Collins, effective January 1, 1974-$735.00, Richard Doyle, effective January 1, 1974-$504.00. Resignation: Eddie Mulkey, effective December 14, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the City-County Health Personnel Action. Resignation: Bernice Slater, effective January 3, 1974, Sharon Latta, effective January 3, 1974, Denny Stottlemyre, effective January 2, 1974. Appointment: John Hartman, effective January 1, 1974-$675.00 per month, plus 10 cent mileage, L. Arlene Williams, effective January 7, 1974-$645.00 per month, plus 10 cent mileage. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Treasurer's Personnel Action. Part-time: Tommie Lou Buster, effective December 31, 1973-$375.00, Robin Frazier, effective December 26, 1973-No salary involved. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor's Personnel Action. Appointment: Billie Jean Acar, effective Januaryl, 1974-$605.00. Temporary: Debra A. Knight, effective January 1, 1974-$350.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted of the meetings held December 19th, 21st, and 26th. Upon roll call, motion carried.

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

1972-73 GENERAL FUND

9127	Ramsey Chevrolet Co. Inc.	Trucks	$ 8,100.00
9128	Stringer Bros. Nurseries	Shrubs	250.00

1973-74 GENERAL FUND

3509	Tulsa County Utility Services	Utilities	26.65
3585	IBM Corp.	Ribbons	6.34
3586	Sooner Office Supply	Clasp Evs.	16.84
3588	Stafford-Lowdon Co.	Forms	373.45
3587	Sooner Office Supply	M&O	17.80
3589	Beatrice Foods Co.	Charity Groceries	113.00
3590	Bestyet Discount Foods	Charity Groceries	14.22
3591	Tulsa Daily Legal News	Publications	7.35
3592	Dr. E. H. Gabriel D.O.	Medical Services	52.00
3593	Election Board	Payroll	225.00
3594	Mildred Irene Baker	Wages	176.00
3595	Mary A. Mangrum	Wages	144.00
3596	Hazel Beatrice Nicholson	Wages	168.00
3597	Henry N. Swindell	Wages	160.00
3598	Jewel W. Whitley	Wages	152.00
3599	Public Service Co.	Service	8.00

1973-74 UNRESTRICTED T-CASH

946	Albert Equipment Inc.	Supplies	72.32
947	Burgess Hardware	Supplies	6.87
948	W. G. Bushyhead & Assoc.	Auto Nozzle	17.45

MONDAY, DECEMBER 31, 1973

1973-74 UNRESTRICTED T-CASH

949	Dale Carter Lumber Co.	Wood Laths	$ 4.80
950	City of Tulsa Utilities	Service	9.50
951	Cobb-Allred Supply Co.	Supplies	328.00
952	The Flasher Co. Inc.	M&O	245.00
953	Monroe The Calculator Co.	M&O	14.50
954	Oklahoma Truck Supply Inc.	Supplies	112.56
955	Public Service Co. of Oklahoma	Service	154.20
956	Skelly Oil Co.	Diesel #2	189.28
957	Solow's Auto Glass & Plate Co.	Labor & Materials	41.50
958	Standard Industries Inc.	Rock	2,009.68
959	Sun Oil Company	Hydraulic Oil	82.50
960	Turner Sheet Metal	Job #73130	87.92
961	Bill White Chevrolet Co.	Wheel Cylinder Tip	2.20

1973-74 RESTRICTED 2T-CASH

49	Cobb-Allred Supply Co.	Guard rail posts	650.00
50	Cobb-Allred Supply Co.	M&O	1,495.20

1973-74 RESTRICTED 4T-CASH

22	Public Service Co. of Oklahoma	Service	1,830.55

REVENUE SHARING

33	Tulsa Daily Legal News	Publication	27.85

CHANDLER PARK DEPOSITORY

277	John Richards Sign Shop	Sign	15.00

LaFORTUNE PARK DEPOSITORY

6918	Dale Carter Lumber Co.	Supplies	53.90
6919	Faultless Sports	Range Balls	833.00
6920	Lease Lights, Inc.	Contract No. 85171	5,320.00
6921	Mechanical & Electrical Equip Co.	M&O	43.00
6922	Jim Nelson Ford	Supplies	73.35
6923	Public Service Co.	Service	71.37
6924	Public Service Co.	Service	1,099.10
6925	Public Service Co.	Service	2.00
6926	Standard Industries Inc.	Quarry Run	14.41
6927	Wait Sales Co.	Rakes	15.00

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

1973-74 GENERAL FUND---ST-2

38113	Jack's Auto Supply	Supplies	66.09
38492	Tulsa Automotive Supply	Supplies	224.72
38604	McMichael Sand Co.	Sand	6.32
38740	Commercial Lumber Co.	Supplies	235.50
38747	Wilkerson Chevrolet Inc.	Motor	16.83
38767	Auto Battery Rebuilders	Generator	12.95
38776	Fugatef Oil Co.	Motor Oil	5.50
38806	Eve Inc.	Ice Foe	34.50
38814	Chiles Body Shop	Supplies	650.00
38820	Southwestern Bell Tele. Co.	Service	6.45

1973-74 GENERAL FUND--N-2C

38232	Meyer Bros. Drug Co.	Drugs	590.86
38233	Mallinckrodt Chemical Works	Drugs	85.53
38234	McKesson & Robbins Drug Co.	Drugs	405.80
38235	Parks, Davis & Company	Drugs	137.00
38236	Roche Laboratories Division	Drugs	143.26
38237	Marion Laboratories Inc.	Drugs	1,113.06
38238	Ives Laboratories Inc.	Drugs	358.86
38239	E. R. Squibb & Sons Inc.	Drugs	303.27
38240	Merell National Lab.	Drugs	343.36
38241	Schering Corp.	Drugs	131.20
38242	B. F. Asher & Co. Inc.	Drugs	190.44

1973-74 GENERAL FUND---SD-2

38668	Sooner Office Supply	Supplies	28.21
38758	Sooner Office Supply	Supplies	12.98

MONDAY DECEMBER 31, 1973

1973-74 GENERAL FUND---SJ-2

38765	Tayloe Paper Co.	Clipboards	$ 30.87
38770	Banner Book Bindery	Stitch 10 Books	3.50
38479	IBM Corp	M&O	34.00

1973-74 GENERAL FUND---SJ-3

38787	Tulsa Camera Record	2 Dark Room Sinks	650.00

1973-74 GENERAL FUND---SK-2

38796	Crane Supply Co.	1 Blk. Olsonite Seat	8.70
38797	Veale Elect. Co.	Supplies	56.87
38798	Clark Elect. Supply Co.	Supplies	285.94
38825	Southwestern Bell Tele. Co.	Service	6,533.91

1973-74 GENERAL FUND---SR-2

38808	Monroe	M&O	3.10

1973-74 GENERAL FUND----N-2

38816	The Connrex Corp.	Battery	20.55

1973-74 UNRESTRICTED T-CASH

38093	Eagle Canvas Co.	Invoice #41865	100.00
38110	Albert Equip Inc.	Supplies	98.66
38637	Sooner Office Supply	Supplies	22.36
38701	Thrasher's Carburetor Exchange	Supplies	21.00
38721	Automotivw Inc.	Supplies	21.74
38735	Share Corp.	Supplies	571.85
38751	Oklahoma Army Surplus #4	Insulated Coveralls	59.52
38752	OKC Refining Co.	Emulsion	103.35
38753	The Connrex Corp.	Battery Repaired	6.00
38754	Stewart-Warner Alemite Sales Co.	M&O	27.10
38755	Gates Hardware and Supply Co.	Boomer Chain	27.34
38757	Anchor Paint Co.	Supplies	38.15
38762	Broken Wheel Auto Parts	M&O	20.60
38766	Independent Supply Co.	Supplies	13.82
38782	Standard Parts Co.	Frams	45.16
38784	Automotive Inc.	Filters	118.80
38793	Truck Parts and Equip Co.	M&O	34.27
38803	Tulsa Communications Service	Radio Maint.--Dec.	150.00
38807	Public Service Co. of Oklahoma	Service	81.17
38809	Public Service Co. of Oklahoma	Service	35.75
38811	Lawson Products Inc.	Supplies	183.20
38813	Truck Equip. Dist. Warehouse	M&O	142.28
38817	The Connrex Corp.	Battery	88.35
38821	Southwestern Bell Tele. Co.	Service	60.47
38826	American Industrial Supply	Load Binders	66.18

1973-74 RESTRICTED 2T-CASH

38802	Chandler Materials Co.	Sand	600.00
37907	U.S. Enameling Co.	M&O	946.16

1973-74 CASH DEPOSITORY

38338	Rudy's	Shades	181.10
38342	Anchor Paint Mfg. Co.	Paint	78.81
38343	Goodyear Truck Tire Center	Tires & Tubes	122.24
38346	Public Service Co.	Service	75.26
38347	Southwestern Bell Tele. Co.	Service	65.30
38348	Oklahoma Nat Gas Co.	Service	166.30

PARKING METER DEPOSITORY

38082	Gates Hardware and Supply Co.	Supplies	262.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

MONDAY, JANUARY 7, 1974

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

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

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to elect Commissioner Lewis Harris, as the new Chairman of the Board of County Commissioners. Upon roll call, motion carried.

Lewis Harris, Chairman, then presided and the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request from the County Engineer, that the bid opening date on the Plaza Improvement Project be moved ahead two weeks which would change the date from January 7th to January 23rd. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Quit Claim Deed to the City of Sand Springs for the use of a park and recreation area, approval subject to the approval of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation for Unrestricted T-Cash 3 Funds in the amount of $8,000.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the invoice from the ARCO Pipe Line Company for the adjustment of all their lines on Tulsa County Project S 7224(100)C South Elwood Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the House Moving Bonds for lthe following companies: Charlie Frunk, Chester Rooks d/b/a/ American House Movers and Hardesty House Movers from Western Surety Company; and, W. Roy Tibbs from Mid-Continent Casualty Company. The Bonds are all in the amount of $2,500.00 and are for a period of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from the Reginal Metropolitan Utility Authority, to cross and parallel on South Garnett Road, from 1320 feed north of East 131st Street South to East 151st Street South. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from the General Telephone Company to cross 51st Street South 0.2 mile east of 129th East Avenue with a 1.5 inch conduit in a 4-inch casing. Upon roll call, motion carried.

MONDAY, JANUARY 7, 1974 continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Tulsa County Court House Holiday Schedule for 1974 (subject to approval by the Tulsa County Excise Board) as follows: New Years Day, January 1; Washington's Birthday, February 18; Memorial Day, May 27; Independence Day, July 4; Primary Election, August 27; Labor Day, September 2; Run-Off Election, September 17; Columbus Day, October 14; General Election, November 5; Veterans Day, November 11; Thanksgiving, November 28 and 29; Christmas, December 25. (Misc. No.85756) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve, accept and file the County Clerk report for the month of December, 1973. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve, accept and file the County Commissioners report for the month of December, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve, accept and file the District No.1 inventory changes. (Misc. No.85757) Upon roll call, motion carried.

Moved by Commissioner Newhouse, secondedbby Commissioner Harris, to approve the Assessor's request for four employees to attend the forthcoming Emergency Medical Technician Course to be held in cooperation with Tulsa County Medical Services and the Oklahoma Trauma Research Society, total cost will be $80.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request from the Department of Social Services, for four employees to attend classes for a total of 27 hours to qualify through testing for the Third Class Engineers license, cost is $25.50 each. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the reappointment of Dr. Robert Featherston, D.V.M. to the City-County Board of Health for a term of six years. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Clerk Personnel Action. Temporary: Cathy Caldwell, effective January 2, 1974-$2.00 per hour. Performance Increase: All effective January 1, 1974 - Linda Pavey-$450.00, Terese Childress-$465.00, Mary Mitchell-$550.00, Janet Palmer-$465.00, Thelma Patterson-$465.00, Georgia Sartwell-$465.00, Vickie Stewart-$465.00, Gwen Anderson-$465.00, Kay Thompson-$465.00, Virginia Hess-$465.00, Carolyn Alderson-$495.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Central Services Personnel Action. Part-time: Karen Lynn Mantooth, effective February 1, 1974-$50.00. Upon roll call, motion carried.

MONDAY, JANUARY 7, 1974 continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Personnel Department Personnel Action. Performance Increase: Marji E. Cowles, effective January 1, 1974-$556.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District No.2 Personnel Action. Transfer from Highway District No.2 to County Engineers Office: John A. Magnusson, effective January 1, 1974-$583.00. Resignation: Earl Archer, effective January 1, 1974, Richard Verby, effective January 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District No.3 Personnel Action. Performance Increase: All effective January 1, 1974 - James Parsons-$556.00, Jesse L. Haikey-$609.00, Don Holladay-$772.00, John D. Lee-$772.00, Richard Elmore-$929.00, Mary Kay Moore-$635.00, Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Retirement: James Daniels, effective February 1, 1974-$698.00. Promotion: Johnny R. Dobbins, effective January 1, 1974-$667.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Treasurer Personnel Action. Termination: Judy Church, effective December 31, 1973, Saundra Jean Gaston, effective December 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Sheriff Personnel Action. Promotion to rank of Captain Inspector: Floyd Jordan, effective January 1, 1974-$1,070.00. Promotion to Undersheriff: Frank Thurman, effective January 1, 1974-$1,363.13. Promotion to Chief Criminal Deputy: Art Lee, effective January 1, 1974-$1,211.67. Promotion to Criminal Lt.: Robert Randolph, effective January 1, 1974-$875.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the T.M.A.P.C. Personnel Action. Reclassification - Clerk I to a Clerk II: Anna Martin, effective January 1, 1974-$451.00. Satisfactory Performance Increase: All effective January 1, 1974 - Gene Adams-$934.00, Bob Fields-$767.00, Patrick Fox-$889.00, Robert F. Gardner-$1,533.00, G. Thope Gowda-$934.00, Jean Hess-$630.00, Casper Jones-$847.00, Tommy Jurney-$1,091.00, Joy Longwell-$696.00, Richard Malone-$520.00, Tom Tannehill-$731.00, Murrel Wilmoth-$934.00, Ellen Henderson-$430.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Social Services Personnel Action. Resignation: Christine Walters, effective January 16, 1974, Arthur Vanderburg, effective January 1, 1974, LeRoy

MONDAY, JANUARY 7, 1974 continued

Joseph, effective January 1, 1974. Appointment Temporary: Barbara Danner, effective January 4, 1974-$462.00, David E. Perry, effective January 1, 1974-$583.00, Michael Carter, effective December 24, 1973-$6.66 per day. Part-time: Kenneth Dern, effective Decmmber 22, 1973-$27.00 per day, RichardLL. Holcomb, effective December 5, 1973-$5.00 per day. Appointment: Richard L. Holcomb, effective January 1, 1974-$150.00 per month, Michael Carter, effective January 1, 1974-$200.00, Edward E. Scott, effective January 1, 1974-$150.00, Bruce Dodson, effective January 1, 1974-$150.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessor's Personnel Action. Temporary: Evelyn Arlene Best, effective January 3, 1974-$300.00, Vicky Kay Campbell, effective January 3, 1974-$350.00. Appointment: Evelyn L. Kilpatrick, effective January 7, 1974-$440.00, Sharon L. Graham, effective January 10, 1974-$500.00. Temporary to Regular: Effective January 1, 1974 - Connie A. Bode-$360.00, Jack D. Waters, Jr.-$505.00. Promotion: Shirley M. Lively, effective February 1, 1974-$405.00. Termination: Josephine B. Kulik, effective January 4, 1974. Transfer the following deputies from H-1A payroll account to SO-1 account effective January 1, 1974 - Rosa Anderson, Marvelle Behne, R Robin Blount, Belinda Brandon, Mary E. Bruce, Doris Bruton, James O. Campbell, Mark Casebolt, Dorothy Compton, Kathy Crockett, James Duvall, Loren East, Katherine Einsporn, Harry Eshelman, Sheridan Fernando, Steve R. Fisher, Jeanne Fitts, Katheryn Freeberg, Harold Goodson, Robin Hendricks, Patricia Hester, David Hollingsworth, Deborah Hopkins, Michael Humphrey, Ruth A. Inkster, Lenda McClure, Wilma McLearan, Patricia Pearson, Mary E. Ray, Margaret Schubert, Debra Shouse (Battison), Wilma Sullivan, Robert C. Walker. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Personnel Action. Travel: Linda Cooper and Nancy Allen, to attend Urban Research Group's Workshop to be held in San Antonio, Texas on January 14th through 17th, 1974 at a total cost not to exceed $285.00. Cost of Living and/or Merit Increases effective January 1, 1974. Warren Aldridge-$2,065.00, Elizabeth Allen-$1,495.00, Reba Allert-$405.00, David Babcock-$675.00, Allan Bartlett-$935.00, Frances Bastone-$400.00, Alonzo Batson-$935.00, Harriet Beehler-$360.00, Kenneth Benjamin-$780.00, Gary Black-$815.00, Joy Blackmon-$485.00, Lloyd Blaylock-$675.00, Maxine Bosch-$1,030.00, Wallace Boyd-$855.00, Jacques Bradshaw-$425.00, H. Chris Brown-$615.00, Virgil Burba-$1,135.00, Robert Burch-$1,360.00, Carolyn Burchett-$445.00, Louise Burden-$465.00, Shirley Burger-$935.00, Judy B Burgess-$485.00, Glenn Burnett-$935.00, Olease Burris-$465.00, Linda Calmus-$780.00, Donnis Campbell-$465.00, Kathrine Choate-$740.00, Patricia Christensen-$560.00, Nancy Allen-$445.00, Patricia Bartlett-$337.50, Helen Bates-$485.00, Barry Carroll-$815.00, Beverly Casselman-$535.00, Derrilyn S. Churchwell-$675.00,

MONDAY, JANUARY 7, 1974 continued

Janet Cooper-$375.00, Linda Cooper-$560.00, Betty Crossley-$485.00, Dean Diment-$2,043.00, Thomas Eppler-$1,300.00, Sandra Farney-$485.00, Ted Fisher-$855.00, Juanita Gaynor-$390.00, Jane Haines-$1,080.00, Charles Hall-$675.00, Freddie Mae Harrison-$465.00, Susan Kay Hill-$390.00, Charles Holloway-$510.00, Rosita Huckeba-$445.00, Crystal Hutcheson-$535.00, Mary Hutton-$345.00, Jesse Kemp-$510.00, Rebecca King-$191.25, Sharon Latta-$445.00, Gilbert Linscott-$1,030.00, Madolyn Love-$445.00, Avis McKinney-$405.00, George Monroe-$815.00, Velta Murphy-$485.00, Artie Napier-$510.00, Orel Ranum-$407.50, Charolette Sage-$560.00, Billy Strong-$485.00, Christine Tegtmeir-$485.00, Barbara Thompson-$485.00, Verna Whitney-$465.00, Katherine Wilson-$337.50, Carl Wood-$150.00, Grady Barrens-$675.00, Orma Bilbrey-$445.00, Warren Ray Bishop-$780.00, Andrew III Brown-$615.00, LaDell Dial-$535.00, Gloria Harrison-$535.00, Jackie Houlden-$420.00, Debra Martin-$445.00, Roger Randolph-$1,030.00, William Keith Sims-$740.00, John Wickersham-$855.00, Maxine Clardy-$510.00, Mack Clemens-$815.00, Jerry Cleveland-$1,890.00, Cathleen Coker-$375.00, Betty Conrad-$2,385.00, Gary Cox-$935.00, Gid Cox-$935.00, Julia Craft-$645.00, Burma Lea Crosby-$675.00, J. R. Cummings-$935.00, Jerlyn Darwin-$445.00, Patricia Davidson-$895.00, Iris Davis-$645.00, Caelenta Davis-$485.00, Lillie E. Davis-$560.00, Bruce L. Delaney-$815.00, Emmett, Jr. Dobey-$815.00, Mary Downing-$465.00, Anita Drake-$740.00, Helen Duckert-$425.00, Lillian Dutro-$740.00, Virginia Erwin-$585.00, Lila Foster-$405.00, Bettye Ghormely-$675.00, Charlotte Gish-$375.00, Anita Gourley-$445.00, James Graham-$675.00, Claudean Green-$645.00, Muriel Hail-$560.00, Dan Hall-$675.00, Fred Hall-$645.00, Lee Hancock-$510.00, Margaret Hancock-$585.00, Clyde Harding-$935.00, Dean Harrington-$1,720.00, Floy Hartman-$190.00, Delbert Heaps-$705.00, Patricia Herron-$705.00, Omer Hoffman-$985.00, Daniel Honeyman-$1,030.00, Edith Hopkins-$425.00, Ethan Horst-$1,185.00, Michael J. Howe-$2,170.00, Carolyn Hughes-$535.00, Reuben Hura-$560.00, Bobby Hutchinson-$465.00, Betty Johnny-$535.00, Ann C. Johnson-$375.00, Robert Johnson-$705.00, Mary K. Jones-$740.00, Billy Keener-$1,030.00, Margaret Kernal-$445.00, Joe King-$1,030.00, Richard Knipe-$855.00, Willie Koerner-$895.00, N. T. Kondos-$1,080.00, Darlene Lamascus-$855.00, Jarqulian Lee-$645.00, Joyce Lee-$445.00, Anna Liddy-$485.00, Geraldine Ling-$1,030.00, Martha Lins-$425.00, Wanda Macklin-$185.00, Ruth Marcum-$935.00, Betty Marlow-$560.00, Cathy Mashburn-$375.00, Margaret Mass-$535.00, Ruth Matthews-$535.00, Karen Moore-$705.00, Eldon Mozingo-$895.00, Claxton Nails-$560.00, Don Neville-$1,560.00, Chester Nolan-$510.00, Betty Norris-$375.00, Deana Norris-$740.00, Joseph Norton-$1,135.00, Rita O'Neil-$375.00, Bonnie Owen-$510.00, Reitha Owens-$465.00, Carol Parker-$675.00, William Penick-$855.00, Sandra Petzet-$370.00, Lynnie Phillips-$485.00, Debbie Plisco-$445.00, Clare Prather-$140.00, George Prothro-$3,195.00, M. F. Reece-$1,805.00, Fred Reynolds-$2,385.00, Rebecca Rhoads-$895.00, Rudolph Roberts-$815.00, Frances Mae Robinson-$445.00, Agnes Robohm-$740.00,

MONDAY, JANUARY 7, 1974 continued

E. F. Rosewitz-$935.00, Ronald Sampson-$740.00, Raymond Schulte-$780.00, Bonnie Seigel-$780.00, Donna Shea-$645.00, Alexandra Sims-$405.00, Katherine Sims-$445.00, Bernice Slater-$1,135.00, Sid Smart-$1,135.00, Dewayne Smith-$985.00, Esther Smith-$585.00, W. R. Smith-$510.00, Mary Smock-$780.00, Ronald Sober-$675.00, Joy Solberg-$445.00, Laura Spahn-$705.00, Homer Spencer-$1,560.00, Terry Stelting-$445.00, Mary R. Stewart-$155.00, Deloris Tate-$405.00, Denny Stottlemyre-$740.00, Danny Thomas-$815.00, William C. Tingley-$855.00, Edith Towns-$390.00, Garry Vance-$705.00, Izola Vann-$345.00, Carole Vaughnn-$485.00, Elinor Verville-$1,560.00, Michael Vinson-$740.00, Neil Walker-$935.00, Jack Walling-$1,135.00, Carol Webber-$1,135.00, Donald Weddle-$780.00, Mary Welker-$740.00, Robert White-$675.00, Helen Whitfield-$445.00, Marguerite Wilson-$485.00, Roy Wilson-$1,360.00, Mary Wise-$510.00, Gary Woodruff-$740.00, John Woodruff-$1,300.00, Janis Wright-$375.00, Viola Young-$740.00, Promotions: Plus 10 cent mileage effective January 1, 1974 - Dennis Bergstrom-$615.00, Glen Castleberry-$645.00, Tom Drake-$855.00, John Hatch-$740.00, Max Shelton-$895.00, William Cox-$740.00, Torivio Silva-$740.00, Robert Gilbert-$740.00, Change of Status: Vivian Kenny, Half time Public Health Nurse II at $327.50 per month to three fourths time at $555.00 plus 10 cents mileage, effective January 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted of the meeting held December 31st. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow Claim No.26 and Warrant No.1955 in the amount of $8.50, Claim No.8849 and Warrant No.16734 in the amount of $11.80, Claim No. 3044 and Warrant No.5447 in the amount of $8.05, Claim No.3416 and Warrant No.6025 in the amount of $15.22, Claim No.739 and Warrant No.1481 in the amount of $10.08. Upon roll call, motion carried.

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

9129	Amulco Asphalt Co.	Asphalt	$ 3,985.02
9130	Anchor Stone Co.	Crusher Run	2,471.00
9131	Aluminum Window Products Co.	Maintenance	964.00
9132	Aluminum Window Products Co.	Maintenance	785.30
9133	Transo-Oklahoma Envelope Mfg.	Envelopes	1,993.64

1973-74 GENERAL FUND

3470	Margaret J. Tatterson	Salary	77.84
3600	Southwestern Bell Telephone	Service	14.05
3601	Xerox Corporation	Rental	225.00
3602	Sooner Office Supply	Supplies	4.28
3603	Maneke Kinzie Printing Co.	Forms	111.90
3604	Ross International Supply Co.	Supplies	362.30

MONDAY, JANUARY 7, 1974 continued

1973-74 GENERAL FUND

3605	John Henderson,U.S. Postmaster	Permit #263 for 1974	$ 30.00
3606	John Henderson,U.S. Postmaster	Postage	521.82
3607	Mattoon Moving and Storage Co.	Delivery	48.50
3608	Parker Office Supply	Supplies	158.34
3609	Parker Office Supply	Supplies	127.76
3610	Sooner Office Supply	Binders	560.00
3611	Tulsa Photo Lab	Film Processing	257.70
3612	J. D. Young Company	Supplies	112.00
3613	Broken Arrow Ledger	Publication	246.70
3614	Alexander and Alexander	Public Official Bond	10.00
3615	State Examiner & Inspector	Audit Expense	4,333.71
3616	Moore Business Forms, Inc.	Paper	592.80
3617	Daycoa, Inc.	Supplies	28.37
3618	Tulsa County Fairgrounds Trust	Utilities & Janitorial	337.63
3619	Mutual Printing Co.	Registration Blanks	743.10
3620	Southwestern Bell Telephone	Service	30.07
3621	Southwestern Bell Telephone	Service	5,073.67
3622	Bell Telephone Company	Service	250.15
3623	Burns International Security	Service	50.00
3624	City of Tulsa Utilities	Water Service	5.89
3625	Parker Office Supply	Supplies	174.10
3626	J. D. Young Company	Vellum	40.50
3627	Parker Office Supply	Chair	114.40
3628	Commercial Lumber Co.	Lumber	11.37
3629	Frederick L. Dunn III	Travel	109.32
3630	J. Patrick Thompson	Travel	76.12
3631	Walter Johnson	Transcript	6.00
3632	Anita B. Matthies	Transcript	33.75
3633	Clarence Lucas	Salary	16.50
3634	Raymond Ward	Salary	16.50
3635	Jim Nelson Ford	Parts	26.04
3636	Oklahoma Foods Co.	Eggs	119.10
3637	Rainbo Baking Company	Bread	34.83
3638	Superior Carpets	Used Carpet	16.00
3639	Pauline Young	Car Repair	3.00
3640	T. L. Cook	Charity Groceries	15.00
3641	Warehouse Market Inc.	Charity Groceries	560.11
3642	Hillcrest Outpatient Lab.	Lab work	36.00
3643	Amulco Asphalt Company	Asphalt	2,196.92
3644	Susie Greer	Services	145.16
3645	Dora Vasher	Services	268.26
3646	Sleight Hellmuth Company	Ink	47.00
3647	A. & A. Fire Protection Co.	Equipment/Time/Labor	586.76
3648	Clark Electrical Supply Co.	Supplies	350.00
3649	Crane Supply Company	Bowls	217.59
3650	Indian Lock & Key Shop	Supplies	8.00
3651	Moulder-Oldham Company	Supplies	1,314.40
3652	Phillips Machinery Company	Tires/Wheels	11.72
3653	Public Service Company	Service	5,472.13
3654	Bill's Welding Shop	Welding	55.20
3655	Bradley's Lock & Safe Servicee	Keys	5.00
3656	Colwell Supply Company	Battery	33.96
3657	D's Paint Distribution Co.	Supplies	67.30
3658	Public Service Co.	Service	172.59
3659	Sutherland Lumber Co.	Supplies	225.97
3660	Louis Levy	Services	100.00
3661	James E. Poe	Services	200.00
3662	Beacon Stamp & Seal Co.	Stamps	10.25
3663	Multigraphics Division	Supplies	23.30
3664	Multigraphics Division	Maintenance	38.93
3665	National Cash Register Co.	Service	42.55
3666	Daniel F. Begbie	Payroll	569.24
3667	Lana K. Tyree	Part-time	147.20
3668	General Telephone Co.	Service	16.70
3669	Jim Dunn and Bill Cox	Rental	600.00
3670	Frances M. Oliver	Care & Custody	25.20
3672	McMichael Asphalt Sales Co.	Emulsion	136.80
3673	McMichael Asphalt Sales Co.	Emulsion	110.88
3674	McMichael Asphalt Sales Co.	Asphalt	73.06
3675	The Dorchester Companies	Appraisal Services	8,335.00
3676	Tulsa County Employees Retire.	Retirement	25,255.78
3694	Treasurer	Payroll	539.50

1972-73 UNRESTRICTED T-CASHZ

2733	Mon-O-Pav Corporation	Asphalt	306.90
2734	Mon-O-Pav Corporation	Asphalt	378.00
2735	Tulsa Rock Company	Rock	100.03

MONDAY, JANUARY 7, 1974 continued

1973-74 UNRESTRICTED T-CASH

962	Anchor Stone Co.	Rock	$ 2,496.97
964	Cobb-Allred Supply Co.	Wafer Broom & Brush	327.36
965	Davis Auto Color Company	Supplies	42.90
966	East Side Auto Salvage	Door	75.00
967	The Flasher Company, Inc.	Lites/Barriers	97.50
968	Gates Hardware & Supply Co.	Nails	9.21
969	3M Company, Traffic Control	Supplies	217.15
970	Oklahoma Army Surplus #6	Supplies	9.46
971	Scott-Rice Company	E-ZC Covers	45.00
972	Standard Industries, Inc.	Asphalt	9,487.66
973	Bill White Chevrolet Co.	Parts	12.66
974	Bill White Chevrolet Co.	Parts	182.31
975	Anchor Paint Co.	Supplies	80.68
976	Bill's Garage Door Service	Repairs	25.00
977	Central Process & Sales Co.	Decals	268.70
978	Chandler Materials Co.	Pipe	76.80
979	Clarkk Electrical Supply Co.	Bulbs	18.21
980	W. S. DarleyO& Company	Vest/Caps	28.48
981	Dixon's Auto Glass	Glass	186.09
982	Gulf Oil Company	Gasoline	1,083,56
983	J. C. Hamilton	Regulator	12:21
984	Hammond Electric Company	Repairs	52.95
985	Independent Supply Co.	Supplies	38.85
986	LahmeyerrKart Shop	Supplies	146.00
987	Lahmeyer Kart Shop	Supplies	169.25
988	OKC Refining Company	Emulsion	133.03
989	Oklahoma Army Surplus #6	Supplies	18.72
990	Oklahoma Brake Service Co.	Parts	186.76
991	Oklahoma Natural Gas Co.	Service	111.28
992	Oklahoma Truck Supply, Inc.	Supplies	82.90
993	Skelly Oil Company	Diesel #2	149.24
994	Sooner Office Supply	Supplies	8.34
995	Sunaco Oil & Supply Co.	Diesel #2	267.36
996	Sun Oil Company	Oil	88.00
997	Tulsa Industrial Supply Co.	Demurrage	1.05
998	Turner Sheet Metal	Galv. Flashing	20.00
999	J. D. Young, Inc.	Supplies	75.10
1000	Gates Hardware & Supply Co.	Columbian Vise	112.50
1001	Lahmeyer Kart Shop	Saw	231.00

1973-74 RESTRICTED 4T-CASH

23	Amulco Asphalt Co.	Asphalt	2,009.93
24	Public Service Co.	Service	337.06

CIVIL DEFENSE

2773	Tulsa Co. Employees Retir.	Retirement	212.78

T.M.A.P.C.

8185	T.M.A.P.C.	Payroll	17,302.32

1972-73 HEALTH FUND

3490	Tulsa Comp. Health Service	Contractural Service	2,400.00

1973-74 HEALTH FUND

1203	Claudean Green	Salary	383.04
1204	Jesse Kemp	Salary	189.72
1205	Robert L. Anderson, MD	Consultant	12.00
1206	Nancy D. Barber, MD	Consultant	200.00
1207	Velma Dickerson	Part-time	232.50
1208	Irene Marie Siens	Part-time	16.00
1209	University of Tulsa	Consultant	330.00
1210	R. M. Wadsworth, MD	Consultant	450.00
1211	Charles Bate, MD	Consultant	330.00
1212	Dr. G. W. Prothro	Travel	76.39
1213	All-Bright, Inc.	Services	1,475.00
1214	Allied Plumbing Co.	Parts	1.80
1215	Bean Plumbing & Electric	Parts	6.90
1216	Lloyd Blaylock	Gasoline	2.00
1217	Bloss Sales & Rental Co.	Rental	10.00
1218	L. M. Bradshaw	Service	75.00

MONDAY, JANUARY 7, 1974 continued

1973-74 HEALTH FUND

1219	Crane Supply Co.	Valve	$ 33.07
1220	Economy Lumber Co.	Supplies	1.95
1221	Le Ann Foster	Services	75.00
1222	The Fox-Vliet Drug Co.	Supplies	16.35
1223	Hospital Products	Supplies	930.03
1224	Hospital Products	Supplies	236.50
1225	Hospital Products	Supplies	306.40
1226	Marilyn Koerner	Services	75.00
1227	Majestic Lubricating Co.	Supplies	136.30
1228	Majors Scientific Books	Publications	64.11
1229	Lester Mason	Service	100.00
1230	Mid-Continent Surgical Supply	Supplies	11.26
1231	Moulder-Oldham Co.	Supplies	168.95
1232	Vera L. Nolan	Services	75.00
1233	Oklahoma Gas & Electric Co.	Service	24.64
1234	Oklahoma Lighting Distributors	Fluorescent Tubes	59.16
1235	Oklahoma Natural Gas Co.	Service	17.57
1236	Oral Health Products, Inc.	Supplies use	160.00
1237	Parker Office Supply Co.	Supplies	19.71
1238	Raymond E. Schulte	Rental	90.00
1239	Sears Roebuck & Co.	Coveralls	17.88
1240	Southwestern Bell	Service	13.69
1241	Southwestern Bell	Service	17.66
1242	Southwestern Bell	Service	45.93
1243	Southwestern Bell	Service	1,270.66
1244	Southwestern Bell	Service	45.81
1245	Texaco Inc.	Acc#61-037-0138-6	13.64
1246	Texaco Inc.	Acc#61-039-0048-3	22.37
1247	Tulsa Comp. Health Service	Contract Service	5,490.00
1248	Tri-State Instrument Lab.	Pyrometer	388.00
1249	Union Gas System, Inc.	Utilities	24.87
1250	Keith Whitfield	Services	75.00
1251	Xerox Corporation	Rental	280.00
1252	Froug's	Equipment	119.00
1253	Hospital Products	Equipment	152.00
1254	Tulsa Co. Employees Retirement	Retirement	6,103.31

PARKING METER DEPOSITORYY

283	Tulsa City-County Library	Lighting/Exhaust fans	375.00

SPECIAL PROJECTS

435	ABC Uniforms & Linens	Service	10.00
436	Jerry Cleveland	Travel	154.59
437	Thomas E. Eppler	Supplies	30.18
438	Hospital Products	Supplies	223.84
439	John Marsh, MD	Consultant	1,020.00
440	Ortho Pharmaceutical Corp.	Supplies	1,205.40
441	Physicians Pathology Lab.	Paps	1,057.50
442	Planned Parent. Assoc. of Tulsa	Supplies/Salaries/Patient Care	5,411.42
443	Solvit Chemical Company	UPSi-Baiters	4.04
444	Syntex Laboratories	Supplies	332.85
445	Syntex Laboratories	Supplies	1,320.83
446	Xerox Corporation	Ink	66.00
447	Tulsa Co. Employees Retire.	Retirement	854.43

HEALTH DEPOSITORY

8964	Tulsa Co. Employees Retire.	Retirement	440.65

LAFORTUNE PARK DEPOSITORY

6928	Breisch Engineering Co.	Engineering Services	1,683.00
6929	Ice Maker Sales & Service Co.	Ice Machine	744.00
6930	Laheyer Kart Shop	Saw	190.00
6931	Shakespear-Plymouth Golf Ball Co.	Golf Balls	1,470.40
6932	Gate City Glass	Glass/Labor	80.42
6933	Oklahoma Natural Gas Co.	Service	54.40
6934	Southwestern Bell	Service	66.35

CHANDLER PARK DEPOSITORY

278	McMichael Precast Concrete Co.	Bumpers	243.00
279	Tulsa Co. Employees Retire.	Retirement	85.30

MONDAY, JANUARY 7, 1974 continued

JUVENILE DEPOSITORY

708	Tulsa Co. Employees Retire.	Retirement	$	250.15

1970 BR BOND

190	Don E. Austin	Fees/C-73-1207	450.00
191	Don E. Austin	C-73-1598	3,000.00
192	Don E. Austin	Fees/C-73-1598	450.00
193	Don E. Austin	C-73-1207	15,500.00

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

1973-74 GENERAL FUND

D-2

38846	Parker Office Supply Co.	Supplies	$	24.89
38850	Southwestern Bell	Service		16.44
38900	West Publishing Company	Supplies		29.50
39040	Tulsa Office Machines Co.	Service Call		12.50

SH-2

38842	Monroe	Maintenance Agreement	64.00

SH-3

38749	Dan P. Scott	Chair	89.64

SJ-2

38847	Beene Paper Company	Supplies	93.90

SK-2

35888	Eve, Incorporated	Supplies	481.50
38772	Jim Nelson Ford	Starter	14.15
38775	Gates Hardware & Supply Co.	Supplies	8.16
38810	Frank's Radiator Service	Service	24.75
38851	Pendergraph, Morse & Creed, Inc.	Equipment	143.00
38854	Allied Plumbing Co.	Parts	12.66
38855	Precision Tire Company	Parts	5.50
38856	Tayloe Paper Company	Supplies	17.13
39015	Southwestern Bell	Service	226.35

ST-2

36848	U. S. Chem Corporation	Solvent	34.00
38351	City Utility Service	Service	10.00
38478	Daycoa, Inc.	Lamps	167.66
38601	Chandler Materials Company	Sand	13.44
38619	Tulsa Rock Company	Rock	7.46
38773	Anchor Stone Company	Rock	9.65
38783	Chandler Materials Company	Sand	19.25
38815	Texaco, Incorporated	Gasoline	71.25
38833	Chloride Connrex Corp.	Battery-Exchange	25.65
38849	Oklahoma Natural Gas Co.	Service	61.24
38877	Tulsa Battery & Electric Co.	Service	6.50
39005	Tulsa Co. Utility Service	Service	26.65
39006	Southwestern Bell	Service	43.06
39007	City of Tulsa Utility	Service	88.97
38879	Public Service Company	Service	471.80
39008	City of Tulsa Utility	Service	18.00
39014	Colwell Supply Company	Battery	38.64

N-2

31180	Oklahoma Foods Co.	Eggs	22.50
31181	Don's T.V.	Repairs	46.15
31182	Dale Carter's	Tools	77.04
31184	Paramount Distributors, Inc.	Supplies	70.73
31185	Oklahoma Foods Company	Eggs	22.50
31186	Rainbo Baking Co.	Bread	44.82
31187	Carnation Company	Supplies	127.99

N-2E

38832	Mobilfone Service	Case	6.24

MONDAY, JANUARY 7, 1974 continued

1973-74 UNRESTRICTED T-CASH

37024	Tulsa Screw Products	Parts	$ 17.39
37081	Mac's Hydraulic Jack Service	Parts	80.50
38176	Leland Equipment Co.	Supplies	45.00
38475	Hydrotex	Essentialube	119.70
38651	Independent Supply Company	Supplies	24.10
38703	Zep Manufacturing Co.	Supplies	81.06
38717	A & A-Auto Electric	Starter	18.50
38726	Leland Equipment Co.	Parts	18.00
38741	Jim Nelson Ford	Labor/Materials	421.32
38742	Jim Nelson Ford	Service	24.00
38756	Moulder-Oldham Company	Supplies	45.30
38778	Texas Iron & Supply	Steel	16.40
38795	Sooner Office Supply	Supplies	22.05
38805	O.K. Machine & Mfg. Co.	Service	143.58
38819	Midwestern Engine & Equipment	Supplies	3.84
38822	Allied Bearing Supply Co.	Parts	7.43
38827	Scott Rice Company	Chair	34.00
38828	Continental Oil Company	Kerosene	14.11
38829	Universal Joint Specialists, Inc.	Parts	115.72
38830	Truck Equipment Dist. Warehouse	Truck Package	103.15
38831	Anchor Paint Company	Suppliesq	19.44
38835	Zep Manufacturing Company	Supplies	67.20
38836	Earl's Radiator Service	Repairs	22.50
38838	Bill White Chevrolet Co.	Brake Shoes	228.96
38839	Service Station Equipment	Parts	62.85
38840	Fred Jones Ford	Parts	214.96
38841	Gulf Oil Company	Gasoline	1,174.00
38844	Bert Smith Road Machinery Co.	Parts	79.05
38845	W. W. Grainger, Inc.	Lamps	16.90
38852	Bert Smith Road Machinery Co.	Parts	240.98
38859	Dixon Pipe Industries, Inc.	Lumber	727.56
38860	Bradley Chevrolet Company	Supplies	3.94
38871	The Flasher Company	Lites/Barriers	143.00
38872	The Flasher Company	Lites/Barriers	49.00
38873	The Flasher Company	Lites/Barriers	248.00
38876	Skelly Oil Company	Diesel #2	257.92
38881	Westside Generator	Starter	14.50
38882	Sutherland Lumber Company	Supplies	14.93
38889	Gay Sales & Service	Fleetweld	12.60
38890	Jack's Auto Supply	Supplies	200.00
38891	Berry Tool & Supply, Inc.	Supplies	200.00
38894	Lew's Auto Trim Shop	Labor/Materials	20.00
38896	Oklahoma Natural Gas Co.	Service	190.82
38898	Rogers Glass Company	Glass	18.89
39003	3M Company	Numbers	32.20
39010	City of Tulsa Utilities	Service	40.15
39011	City of Tulsa Utilities	Service	8.50
39030	J.D. Young, Inc.	Cards	171.60
39034	Bert Smith Road Machinery Co.	Tine	29.52
38899	Truck Parts & Equipment Co.	Equipment	931.10

1973-74 RESTRICTED 2T-CASHZ

38864	Oklahoma Roads Material Co.	Pipe	1,984.93
39009	Continental Research	Supplies	200.00

1973-74 RESTRICTED 4T-CASH

39032	Public Service Company	Service	872.82

REVENUE SHARING

37562	Technicon Instruments Corp.	Equipment	15,000.00
34767	Technicon Instruments Corp.	Equipment	15,549.74

1973-74 CASH DEPOSITORY

38323	Standard Industries, Inc.	Stone	93.89
38335	McMichael Concrete Co.	Sand	70.35
38349	Tulsa Auto Spring Co.	Service/Material	11.36
38350	City Utility Service	Service	289.34
38352	Tulsa Container Inc.	Service	85.00
38353	Dale Carter Lumber Co.	Supplies	32.78

MONDAY, JANUARY 7, 1974 continued

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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TUESDAY, JANUARY 15, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids for the addition to the Tulsa County Court House, were received and opened the bidders being four (4) in number were as follows:

Dyer Construction Co.	Base Bid - $1,967,218.00
Flintco, Inc.	Base Bid - $1,889,900.00
W. R. G. Construction, Co.	Base Bid - $1,994,119.00
Manhattan Construction, Co.	Base Bid - $2,068,800.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to refer the bids to Mr. Floyd Oakley, County Engineer and Mr. Wozencraft, Architect, for analysis and recommendation for bid award Wednesday, January 16, at 2:00 p.m. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, JANUARY 16, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award the bid opened January 15, 1974, for the new annex to the Court House, to Flintco, Inc. in the total amount of $1,891,900.00 with the following alternates:

M-3 - deducting $9,000.00 for the omission of the snow melting system.

E-1 - Adding $5,000.00 for recessed floor inserts for power outlets.

E-3 - Adding $6,000.00 for 486 recessed floor inserts.

Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Library, request to advertise for bids for a super 8 movie system for the cable television department. Bids to be opened January 30th at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Contract between the City-County Library and the Kenneth Petty Company for the construction of the cable television studio and approve for execution by the Chairman. (Misc. $86770) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation covering T-Cash Funds in the amount of $50.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Resolution for the Tulsa County Fairgrounds Trust Authority, authorizing the execution of certain papers for the purpose of securing funds for improvements on the Tulsa County Fairgrounds. And approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept the Resolution for the Employees Retirement Fund and System of Tulsa County for discussion with members of the Retirement Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Resolution for the purchase of approximately one hundred acres of land lying generally below the flood plain, as determined by the Army Engineers, within the boundaries of Haikey Creek adjacent to Garnett Road and lying south of East 111th Street South. The extimated cost is $317,000.00. And approve for execution by the Chairman. (Misc.#85775) Upon roll call, motion carried.

WEDNESDAY, JANUARY 16, 1974 continued

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Resolution for the construction of a structure across Coas Creek on West 131st Street South, estimated cost is $35,000.00. And approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the House Movers Bonds for Jenks Housemovers with Aetna Casualty and Surety Company; and, James Kent d/b/a James Kent Housemover and W. S. Spencer Housemovers, both with Mid-Continent Casualty Co., all ine the amount of $2,500.00 and for the period of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Engineers recommendation for the moving and relocating of water lines at the intersection of 111th Street South and Elwood Avenue West. (Misc. #86778) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Utility Permit from the City of Tulsa, to cross at 2800 West 51st Street with an 8-inch sanitary sewer line. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the change-order on the utility relocation contract on North Cincinatti between the Southwestern Bell Telephone Company and Tulsa County. (Misc. #85780) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Utility Permits from Oklahoma Natural Gas Company as follow s:

1. To cross 111th Street South - 52.5 feet east of 161st East Avenue.
2. To cross 121st Street South - 52.5 feet east of 161st East Avenue.
3. To cross 161st East Ave. 5 feet South of the half-section line between 121st and 131st Streets South.
4. To parallel by trenching, East 100th Street North a distance of 453 feet west from 145th East Avenue.

Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Utility Permit from Oklahoma Natural Gas Company to cross and parallel 111th Street South. Upon roll call, motion carried.

Movedbby Commissioner Newhouse, seconded by Commissioner Harris, to approve the Utility Permit from Public Service Company of Oklahoma to cross 131st Street South. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept and file the permit from the Oklahoma State Department of Health for the construction of the Swimming Pool and Bathhouse at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Harris, secondedby Commissioner Newhouse, to

approve the Estimate No.1 on the O'Brien Park Swimming Pool and Bath House from the Wickersham Construction Company in the amount of $4,827.60. And approve the requested time extension of seven days due to the inclement weather between December 3rd and January 1st. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the payment to Wozencraft-Mowery-Sanders, Architects and Engineers, for services rendered on the Addition to the Tulsa County Court House in the amount of $62,000.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file the Court Clerk report for the month of December, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the admittance list to the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the expenses in the amount of $30.00, for Melvin C. Rice, Special Projects Supervisor to attend the Oklahoma Energy Conservative Coordinators Meeting in Oklahoma City Friday, January 18th. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Clerks request to remove one (1) IBM Typewriter from inventory as it was sold for junk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Clerks request for expenses in the amount of $20.00 for one employee to attend the training course for Emergency Medical Technicians. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Social Services request for expenses in the amount of $80.00 for four (4) employees to attend the training course for Emergency Medical Technicians. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Building Superintendent request for expenses in the amount of $76.50 for three (3) employees to attend a Boiler Training Seminar. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request from Wayne George to attend the Oklahoma Department of Libraries meeting in Oklahoma City, expenses should not exceed $50.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Agent Personnel Action.. Resignation: John E. Cagle, effective

February 8, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Sheriff's Personnel Action. Appointment: Eugene Long, effective January 1, 1974-$533.00. Retirement: effective January 31, 1974: Glessie Ahlke, Gussie Hallford, Elvis Nichols. Resignation: Charles Post, effective January 15, 1974. Probationary and Longevity Raises: effective January 1, 1974 - Glenna Davis-$510.00, Fred Harmon-$745.00, Jack Smith-$583.00. Transfer to Criminal Division: Harold Coleman, effective January 15, 1974-$650.00 plus $250.00 mileage. Sgt. Rating: Jack Smith, effective January 15, 1974-$653.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Election Board Personnel Action. Temporary to Regular Appointment: Lily Evelyn Reinheardt, effective January 15, 1974-$425.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Assessor's Personnel Action. Termination: Linda C. Castro, effective January 22, 1974, Patricia A. Grigg, effective February 7, 1974, Lu Ella Lowery, effective January 4, 1974. Appointment: Deborah R. Coffey, effective January 9, 1974-$325.00. Temporary: Robyn E. Hilsabeck, effective January 15, 1974-$325.00, Elizabeth M. Gilkey, effective January 15, 1974-$325.00, Arnold A. Gray, effective January 16, 1974-$450.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the T.M.A.P.C. Personnel Action. Promotion:: John Derrick, effective December 16, 1973-$1,292.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the City-County Health Personnel Action. Appointment: Mark Radzinski, effective January 17, 1974-$675.00 plus 10 cent mileage, Bill Mason, effective January 17, 1974-$740.00 plus 10 cent mileage. Resignation: Charles Hall, effective January 8, 1974. Change of Status: David Babcock, effective January 7, 1974-$337.50 plus 10 cent mileage, Katherine Wilson, effective January 17, 1974-$675.00 plus 10 cent mileage, Charlotte Gish, effective February 15, 1974-$855.00 plus 10 cent mileage. Travel: Tom Eppler and Nancy Allen, to attend workshop in Oklahoma City on January 24 and 25, 1974, at a total cost not to exceed $89.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the District Attorney Personnel Action. Appointment: Leslie Vest Williams, Jr., effective January 7, 1974-$675.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Building Superintendent Personnel Action. Transfer from Chandler Park: Oril Doughty, effective January 17, 1974-$635.00. Upon roll call, motion carried.

WEDNESDAY, JANUARY 16, 1974 continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Resignation: Donna Kay Burris, effective December 31, 1973, Patricia A. Rose, effective December 31, 1973, Daniel Lee Hobson, effective January 9, 1974, Seena Sims, effective December 31, 1973, Joan Braxton, effective December 31, 1973. Promotion: Aylsa Jean Duff, effective January 1, 1974-$483.00. Appointment: Lois Kathleen Van Veen, effective January 2, 1974-$425.00, Beverly Ann Decker, effective January 2, 1974-$425.00, Floyer Gill, effective January 2, 1974-$483.00, Drew F. Henwood, effective January 11, 1974-$425.00. Temporary: Debra Kay Owen, effective December 26, 1973-$300.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Resignation: Stanley Stanridge, effective January 3, 1974, Larnell V. Overton, effective January 4, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, secondedby Commissioner Newhouse, to approve the Data Processing Personnel Action. Promotion: Wayne R. Eaton, effective January 1, 1974-$698.00, Gary D. Wilks, effective January 1, 1974-$929.00, Nancy E. Brown, effective January 1, 1974-$530.00. Performance Increase: Robert L. Bittle, effective January 1, 1974-$929.00, Sally J. Mooney, effective January 1, 1974-$698.00, Linda K. Proctor, effective January 1, 1974-$504.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchasing Department Personnel Action. Merit Increase: Mary C. Kiper, effective January 1, 1974-$530.00. Performance Increase: Agnes H. Williams, effective January 1, 1974-$530.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Central Services Personnel Action. Performance Increase: Charles T. Rigsby, effective January 1, 1974-$667.00. Promotion: Nancy Slish, effective January 1, 1974-$504.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien Park Personnel Action. Appointment: Bobby G. Anderson, effective January 10, 1974-$441.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Engineer's Personnel Action. Transfer from District No.2: John A. Magnusson, effective January 1, 1974-$583.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Highway District no.1 Personnel Action. Promotion: Herbert Mansker, effective January 1, 1974-$530.00, Ulysses Smith, effective January 1, 1974-$530.00.

WEDNESDAY, JANUARY 16, 1974 continued

Resignation: Harold Cash, effective December 31, 1973. Termination: Thurman Allen, effective January 2, 1974, Pete Potts, effective December 31, 1973, Eugene Page, effective December 7, 1973, Troy Hines, effective December 31, 1973, Robert Page, effective December 31, 1973, Malcolm Lott, effective December 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Clerk Personnel Action. Retirement: Goldie Gardner, effective Januaryy 31, 1974, Warren Fulton, effective January 31, 1974. Resignation: Tamara Carter, effective January 11, 1974, Jeanette Smithen, effective January 31, 1974. Temporary: Linda Allen, effective January 8, 1974-$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Sociala Services Personnel Action. Discharge: Clarence D. Lucas, effective January 3, 1974. Resignation: Marshall L. Hart, effective February 1, 1974. And approve the name of Garland Grace be removed from the retirement records. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted of the meetings held January 7th and 15th. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallowtclaim #2769 and warrant #5196 and claim #1345 and warrant #2428. Upon roll call, motion carried.

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

1973-74 GENERAL FUND

3671	Eastman Kodak Company	Service	$ 70.86
3677	IBM Corporation	Rental	185.00
3678	Betsy Mayo	Salary	115.00
3679	Terence Putnam	Salary	52.00
3680	Remington Rand	Maintenance	239.00
3681	F. W. Dodge Reports	Reports	73.50
3682	Hasty Transfer and Storage	Service	35.00
3683	Parker Office Supply	Supplies	193.04
3684	Parker Office Supply	Supplies	114.53
3685	Parker Office Supply	Supplies	205.51
3686	Doris E. Waters	Salary	39.29
3687	Continental Casualty Co.	Insurance	160.00
3688	B. D. Price	Transcript	39.00
3689	Tulsa City-County Civil Defense	Third/Quarter Budget Request	3,447.62
3690	Sooner Office Supply	Supplies	11.35
3691	Carpenter Paper Company	Paper	1,467.40
3692	Bill Jarrett Air-Cond.	Maintenance	87.75
3693	Lawson Products, Inc.	Supplies	123.60
3695	Sooner Office Supply	Supplies	18.20
3696	Bell and Howell	Maintenance	344.46
3697	Bell and Howell	Toner	73.50
3698	Bell and Howell	Toner	17.00
3699	Bell and Howell	Paper	297.50

WEDNESDAY, JANUARY 16, 1974 continued

1973-74 GENERAL FUND

3700	Bell and Howell Company	Maintenance	$ 150.15
3701	Bell and Howell Company	Maintenance	262.00
3702	Bell and Howell Company	Maintenance	161.15
3703	Bell and Howell Company	Maintenance	422.40
3704	Bell and Howell Company	Maintenance	356.51
3705	Rhodes Printing Company	Printing	370.00
3706	Abbott Laboratories	Drugs	82.05
3707	Ayerst Laboratories	Drugs	359.53
3708	The Dow Chemical Co.	Drugs	296.53
3709	Hoechst Pharmaceuticals Inc.	Drugs	578.40
3710	Lederle Laboratories Div.	Drugs	132.97
3711	Marion Laboratories	Drugs	723.84
3712	Merck Sharpe & Dohme	Drugs	576.93
3713	The Purdue Frederick Co.	Drugs	54.57
3714	Roche Laboratories Div.	Drugs	59.54
3715	Schering Corporation	Drugs	107.60
3716	E. R. Squibb & Sons	Drugs	127.24
3717	Wolins Pharmacal Corporation	Drugs	632.75
3718	Central Ambulance Service	Service	25.00
3719	Tulsa X-Ray Laboratory, Inc.	Lab Work	59.34
3720	Stanley T. Bielowicz	Uniform	52.63
3721	Oklahoma Ostepathic Hospital	Hospitalization	262.50
3722	Mid-Continent Surgical Supplies	EKG Machine	836.00
3723	McMichael Asphalt Sales Co.	Asphalt	1,026.86
3724	State Department of Institutions	Administrative Overhead	34,103.15
3725	Leroy Elrod	Services	224.13
3726	Jean Adams	Travel	21.70
3727	Claudia Arthrell	Travel	13.20
3728	Donald Bingham	Travel	10.60
3729	Dan Carroll	Travel	51.60
3730	Barbara Dickens	Travel	16.40
3731	Leslie Hemphill	Travel	42.80
3732	Evelyn Marvin	Travel	10.80
3733	Gene Reid	Travel	12.90
3734	Bruce Sands	Travel	21.70
3735	Goodner Van Company	Maintenance	613.77
3736	Oklahoma Natural Gas Co.	Service	169.25
3737	Public Service Company	Service	17.69
3738	Tulsa Daily Legal News	Publications	19.60
3739	Tulsa Linen Service Co.	Service	120.32
3740	Otis W. Williams Co., Realtors	Rent	160.00
3741	IBM Corporation	Equipment	110.27
3742	IBM Corporation	Machine Transportation	62.36
3743	Josephine B. Kulik	Salary	45.16
3744	City Map Service	Plats	525.00
3745	Halstead Electric Co.	Wire Xerox Machine	45.96
3746	City of Tulsa Utilities	Service	64 33
3747	Commercial Lumber Co.	Cement	92.50
3748	Fred Jones Ford	Supplies	5.34
3749	Lahmeyer Kart Shop	Servicee	2.00
3750	Mid-Continent Concrete Co.	Concret	48.00
3751	Public Service Co.	Service	567.82
3752	Southwestern Bell Telephone	Service	24.50
3753	Southwestern Bell Telephone	Service	28.10
3754	Tulsa Farm Equipment Co.	Parts	14.70
3755	Watt Plumbing	Install/Thermostat/Guards	210.03
3756	Attorney General of Oklahoma	Salaries	90,764.67
3757	Sheriff, Dave Faulkner	Board of County Prisoners	5,911.00
3758	Beacon Stamp & Seal Co.	Supplies	8.85
3759	The National Cash Reg. Co.	Service	44.84
3760	Pitney Bowes	Machine Inspection	133.00
3761	John W. Henderson	Postage	40.00
3762	Pitney Bowes	Maintenance	44.00
3763	International Bus. Machines Co.	Supplies	98.39
3764	International Bus. Machines Co.	Rental	851.00
3765	Parker Office Supply Co.	Supplies	139.17
3766	Parker Office Supply Co.	Supplies	22.62
3767	Parker Office Supply	Supplies	95.25
3768	Sooner Office Supply	Supplies	39.60
3769	Sun Oil Company	Asphalt	224.45
3770	J. D. Young Inc.	Tabs	350.00
3771	Hodges Moving & Storage Co.	Storage	450.00
3772	Mutual Printing & Office Supply	Calendar Refills	5.85
3773	Mutual Printing & Office Supply	Checks	135.72
3774	Bell Telephone Co.	Service	13.86
3775	Bell Telephone Co.	Service	14.70

WEDNESDAY, JANUARY 16, 1974 continued

1973-74 GENERAL FUND

3776	James A Cathey	Service	$ 200.00
3777	City Map Service	Plats	525.00
3778	Parker Office Supply	Supplies	101.76
3779	Parker Office Supply	Supplies	61.13
3780	Public Service Co.	Service	64.13
3781	Children's Med. Center	Care/Custody	110.00
3782	McMichael Asphalt Sales Co.	Asphalt	300.82
3783	Bancroft Whitney Co.	Books	49.85
3784	Matthew J. Danaher	Criminal Investigation	2.00
3785	Tulsa Office Machines Co.	Maintenance	31.89
3786	Charles N. Bailey	Mileage	85.00
3787	Indian Nations Council	ThirdQuarterly Assessment	6,027.75
3788	Oklahoma Tax Commission	Quarterly Report	84.38
3789	Oklahoma Tax Commission	Quarterly Report	450.00
3790	Oklahoma Tax Commission	Quarterly Report	225.00
3791	Burroughs Corporation	Maintenance	13.38
3792	Veale Electric Co.	Installation	119.79
3793	Anchor Concrete Co.	Redi-Mix	29.00
3794	Barnes-Manley	Service	12.55
3795	C-K & W Supply, Inc.	Supplies	27.64
3796	City of Tulsa Utilities	Service	708.28
3797	W. W. Grainger, Inc.	Fan	10.00
3798	Hammond Electric Co.	Motor	38.90
3799	Hinman Service Co.	Books	120.00
3800	Juno Promotions	Directory Panels/Engraved	5.85
3801	Nolte, Inc.	Pump	390.00
3802	Palmer Supply Co.	Supplies	38.65
3803	The Rule Company	Supplies	3.24
3804	Solow's Auto Glass Co.	Glass	31.50
3805	Broken Arrow Ledger	Publication	607.85
3806	Glass Nelson Clinic	Treatment	34.52
3807	Keystone Equipment Co.	Vibratory Compactor	10,659.00
3808	Monroe, The Calculator Co.	Maintenance	64.00
3809	Southwestern Bell	Service	226.35
3810	T.M.A.P.Cropolitan	Third Quarterly Appropriation	50,500.00
3811	T.M.A.P.C.	Third Quarterly Appropriation	12,850.00
3812	T.M.A.P.C.	Third Quarterly Appropriation	3,530.00
3814	Breisch Engineering Co.	Services	150.00
3815	Oklahoma Natural Gas Co.	Service	140.32
3816	Texaco, Incorporated	Gasoline	63.75
3817	Tulsa Battery & Electric Co.	Supplies	31.67
3818	Tulsa Battery & Electric Co.	Battery	32.17
3819	Southwestern Bell	Service	6.45
3820	Southwestern Bell	Service	60.75
3821	Tulsa County Utility Service	Service	26.65
3822	Tulsa Rock Company	Crusher Run	7.46
3823	Wilkerson Chevrolet, Inc.	Motor	16.83
3824	Willie Anderson	Mileage	250.00
3825	Willie Anderson	Travel	122.23
3826	Willie Anderson	Travel	19.40
3827	Bill Baker	Mileage	250.00
3828	Don Bobino	Mileage	250.00
3829	Don Bobino	Travel	13.00
3830	Ken Carter	Mileage	250.00
3831	Carl Chism	Mileage	250.00
3832	Mike Clancyy	Mileage	250.00
3833	Mike Clancy	Travel	13.00
3834	Mike Clancy	Travel	13.00
3835	Mike Clancy	Travel	21.80
3836	Mike Clancy	Travel	13.00
3837	Roy Clugston	Mileage	250.00
3838	Bill Davis	Travel	10.00
3839	Bill Davis	Travel	10.00
3840	Bill Davis	Travel	10.00
3841	Bill Davis	Travel	10.00
3842	Bill Davis	Travel	10.00
3843	Bill Davis	Travel	10.00
3844	Robert Duckert	Mileage	250.00
3845	Ray Fairconeture	Mileage	250.00
3846	Ray Fairconeture	Travel	23.00
3847	Roger Fetterhoff	Mileage	250.00
3848	James Lewis	Mileage	250.00
3849	James Lewis	Travel	50.00
3850	Don Lundy	Mileage	250.00
3851	Don Lundy	Travel	13.00
3852	Wayne A. Martin	Mileage	250.00

WEDNESDAY, JANUARY 16, 1974 continued

1973-74 GENERAL FUND

3853	Charles Maybee	Mileage	$ 250.00
3854	David C. Headrick	Mileage	250.00
3855	David C. Headrick	Travel	13.00
3856	Gary James	Mileage	250.00
3857	Houston Johnson	Mileage	250.00
3858	Floyd Jordan	Mileage	250.00
3859	Dorothy Kopp	Travel	110.00
3860	Dorothy Kopp	Travel	10.00
3861	Dorothy Kopp	Travel	10.00
3862	Dorothy Kopp	Travel	10.00
3863	R. T. Kramer	Mileage	250.00
3864	W. R. Lattimore	Mileage	250.00
3865	W. R. Lattimore	Travel	13.00
3866	Art Lee	Mileage	250.00
3867	Otis Lee	Mileage	250.00
3868	Norman Lemons	Mileage	250.00
3869	Leroy Metz	Mileage	250.00
3870	Leroy Metz	Travel	13.00
3871	Lee D. Modock	Mileage	250.00
3872	Jerry Moody	Mileage	250.00
3873	Jerry Wayne Moody	Travel	21.80
3874	D. L. Myers	Mileage	250.00
3875	D. L. Myers	Travel	21.80
3876	D. L. Myers	Travel	21.80
3877	D. L. Myers	Travel	37.00
3878	D. L. Myers	Travel	21.80
3879	Elvis Nichols	Mileage	250.00
3880	Charles Porter	Mileage	250.00
3881	Charles Porter	Travel	6.00
3882	Charles Porter	Travel	40.80
3883	Robert F. Randolph	Mileage	250.00
3884	Milton C. Robinson	Mileage	250.00
3885	Barry Rouw	Mileage	250.00
3886	Barry Rouw	Travel	23.40
3887	Bob Sams	Mileage	250.00
3888	Fred Sherrill	Mileage	250.00
3889	Jack Schooley	Mileage	250.00
3890	Wylie Shipman	Mileage	250.00
3891	Wayne Spears	Mileage	250.00
3892	A. F. Thurman	Mileage	312.10
3893	Buddy Warren	Mileage	219.50
3894	Ray Welsh	Mileage	250.00
3895	Ray F. Welsh	Travel	21.80
3896	Norman Whisenhunt	Mileage	250.00
3897	George Wilmott	Mileage	140.10
3898	BillWilson	Mileage	250.00
3899	City of TulsaaFinance Dept.	County Board Bill	152.50
3900	City Utility Service	Service	10.00
3901	Concord Press	Bags	75.10
3902	Dees Uniforms	Emblems	156.10
3903	International Business Mach. Co.	Supplies	16.30
3904	Law Enforcement Equipment Co.	Handcuffs	163.50
3905	The Mosler Safe Company	Supplies	30.65
3906	Parker Office Supply Co.	Supplies	88.21
3907	The Singer Company	Supplies	18.00
3908	Southwestern Bell	Service	14.05
3909	Southwestern Bell	Service	14.05
3910	Tulsa Linen Service Co.	Service	29.75
3911	Beacon Stamp and Seal Co.	Bands	15.95
3912	Bell and Howell	Rental	120.00
3913	Masoners	Brush	3.75
3914	Rhodes Printing Co.	Forms	449.00
3915	SCM Corporation	Maintenance	125.61
3916	Monroe, The Calculator Co.	Calculators	1,241.55
3917	Daniel Lee Hobson	Salary	128.03
3918	Michael Carter	Services	39.96
3919	Bruce Dodson	Services	10.00
3920	James Guest	Services	27.00
3921	Richard L. Holcomb	Services	40.00
3922	B. & K. Electronic Alarm Co.	Security Alarm System	30.00
3923	Carnation Company	Service	120.82
3924	Carnation Company	Service	121.22
3925	Martin Wholesale Co.	Food	67.45
3926	Dale Carters	Supplies	21.84
3927	IBM Corporation	Supplies	9.18
3928	Texaco Inc.	Gasoline	118.75

WEDNESDAY, JANUARY 16, 1974 continued

1973-74 GENERAL FUND

3929	Texas Iron & Supply	M&O	$ 9.20
3930	Meadowood Red Bud	Charity Groceries	20.00
3931	Meadowood Red Bud	Charity Groceries	25.00
3932	Plaza Red Bud	Charity Groceries	10.00
3933	Safeway Stores Inc.	Charityy Groceries	1,323.18
3934	Whittaker's Foodtown	Charity Groceries	24.31
3935	Doctors' Hospital	Hospitalization	997.50
3936	Memorial Hospital	Hospitalization	210.00
3937	Oklahoma Osteopathic Hosp.	Lab Work	15.00
3938	B.B. Baker D.O., Carson Todd,D.O. R. D. Mcullough II, D.O.	Consultation	50.00
3939	Central Ambulance Service	Ambulance Serv.	35.00
3940	Richard E. Mills, D.O.	Doctor's fees	410.00
3941	Osteopathic Anesthesiologists Inc.	Lab Work	88.00
3942	Osteopathic Radiology Inc.	Lab Work	62.00
3943	Central Ambulance Service	Care of Mentally Ill	60.00
3944	Banner Book Bindery	M&O	3.50
3945	Brittco Inc.	M&O	67.65
3946	Central Graphics Co.	M&O	108.65
3947	Crane Supply Co.	M&O	8.70
3948	Swinney's Supply Center	Fan	5.75
3949	Grace K. Upshaw	Rent	1,500.00
3950	Tulsa County Fairgrounds Trust Auth.	Services	337.63
3951	Veale Elect. Co.	M&O	56.87
3952	Triangle Co.	M&O	174.52
3953	Triangle Co.	M&O	234.62
3954	Triangle Co.	M&O	113.40
3955	Triangle Co.	M&O	328.50
3956	Raymond Wehness	M&O	465.15
3957	Monroe	M&O	3.10
3958	Ruth E. Persson	Care & Custody	4.50
3959	Tender Loving Care Day Nursery	Care & Custody	40.00
3960	Tender Loving Care Day Nursery	Care and Custody	40.00
3961	Keelox Manuf. Co.	M&O	88.50
3962	Scott Rice Co.	M&O	7.68
3963	Parker Office Supply Co.	M&O	24.89
3964	Oklahoma State University Extension	Supplies	106.20
3965	Pitney Bowes	Meter Machine Rent	51.00
3966	Dan Baker Field Appr.	Dec. Mileage	55.10
3967	Greg Baker Field Appr.	Dec. Mileage	74.40
3968	Mark Casebolt Field Appr.	Dec. Mileage	191.80
3969	Steven J. Coons	Dec. Mileage	65.60
3970	Charles Evans	Dec. Mileage	56.60
3971	Frank H. Fergus	Dec. Mileage	124.90
3972	Wilson V. Glass	Travel	125.00
3973	David Gonzalez Field Appr.	Dec. Mileage	62.40
3974	Steve Gould Field Appr.	Travel	53.80
3975	Carl E. Gregory Field Appr.	Travel	37.40
3976	John Harris, Field Appr.	Dec. Mileage	138.80
3977	Lynn O. Harrison	Travel	79.10
3978	Richard Hasting	Travel	49.50
3979	David Hollingsworth Field Appr.	Dec. Mileage	102.70
3980	Ron Kubicek	Dec. Mileage	122.00
3981	John Lyons	Dec. Mileage	40.20
3982	Terry Meadows	Dec. Mileage	61.70
3983	Steven A. Mullin	Travel	38.00
3984	Bruce Ruff	Dec. Mileage	66.00
3985	K. L. Scott	Dec. Mileage	75.20
3986	R. C. Smith	Travel	77.40
3987	F. A. Street	Dec. Mileage	73.00
3988	Bill Taylor	Dec. Mileage	85.00
3989	Charles Townsend	Travel	81.80
3990	Dan Thompson	Travel	81.70
3991	John M. Travers	Travel	118.50
3992	Jack Tucker	Travel	91.50
3993	Ralph Vanwy	Dec. Mileage	56.00
3994	CharlesfWaldon	Travel	45.10
3995	Wayne Williams	Dec. Mileage	41.70
3996	Wanda Hazel Hudson	Meals & Mileage	69.19
3997	Bell Tele. Co.	Services	15.15
3998	Parker Office Supply	M&O	43.19
3999	Scott Rice	M&O	70.00
4000	Continental Casualty Co.	Insurance	655.82
4001	Oklahoma Natural Gas Co.	Service	29.65
4002	Xerox Corp.	M&O	225.00
4003	Xerox Corp.	M&O	675.00

WEDNESDAY, JANUARY 16, 1974

1973-74 GENERAL FUND

4004	Xerox Corporation	M&O	$ 56.00
4005	Scott-Rice Co.	Capital Outlay	336.00
4006	Sears, Roebuck and Co.	Capital Outlay	39.95
4007	State Contribution Fund	4th Quarter FICA	64,460.16
4008	Allied Plumbing Co. of Tulsa	M&O	18.13
4009	Chiles Body Shop	M&Oplies	650.00
4010	Commercial Lumber Co.	M&O	235.50
4011	Gates Hardwarefand Supply Co.	M&O	32.18
4012	Texaco Inc.	M&O	211.50
4013	Tulsa Plastic	Clear Plastic	31.20
4014	Atlas Life Insurance Co.	Insurance	16,686.75

1972-73 GENERAL FUND

9134	Goodner Van Co.	Kitchen Equip.	378.00
9135	Goodner Van Co.	Kitchen Equip.	815.00
9136	S. W. Bell Tele. Co.	M&O	116.60
9137	Stringer Bros. Nurseries	Supplies	300.00
9138	Dan P. Scott & Spns	M&O	156.00

1972-73 UNRESTRICTED T-CASH

2736	Tulsa Rock Co.	Crusher Run	138.82

1973-74 UNRESTRICTED T-CASH

1002	Anchor PainttCo.	M&O	14.26
1003	Dale Carter Lumber Co.	M&O	20.06
1004	Colwell Supply Co.	Belt	7.39
1005	Colwell Supply Co.	M&O	155.90
1006	General Tele. Co. of the SW	Service	66.70
1007	Goodyear Service Stores	M&O	85.79
1008	Fred Jones Ford	M&O	36.42
1009	McMichael Asphalt Sales Co,	Asphalt	37.95
1010	Public Service Co. of Oklahoma	Service	101.84
1011	Bert Smith Road Machinery Co. Inc.	Parts	64.83
1012	Standard Industries Inc.	Hot Mix Hot Laid	9,490.03
1013	Triangle Co.	M&O	5.55
1014	Tulsa Security Patrol	Nov. Service	47.50
1015	Bill White Chev.	M&O	94.76
1016	Xerox Corp.	M&O	365.03
1017	Albert Equip Inc.	M&O	23.17
1018	Harold Anderson	Engine Cleaner	59.90
1019	Automotive Inc.	Parts	103.09
1020	City of Tulsa Utilities	Service	15.00
1021	Clark-Waddell Supply Co.	Paint and Paint Thinner	6.45
1022	Commercial Lumber Co.	M&O	75.00
1023	The Connrex Corp.	M&O	17.45
102424	Gulf Oil Co.	Gasoline	1,171.18
1025	Snelling Sales & Service	Recaps	87.00
1026	Southwestern Bell Tele. Co.	Service	52.10
1027	Malcolm Lott	Personell Serv.	98.00
1028	Allied Bearing Supply Co.	M&O	9.31
1029	Beattie's Blacksmith Serv.	Ball--B-Z	3.00
1030	Big Three Industries	M&O	66.16
1031	Brake & Clutch Serv.	M&O	74.39
1032	Colwell Supply Co.	M&O	102.54
1033	Dept. of Public Safety-Motor Vehicle Insp. Division	M&O	40.00
1034	Independent Supply Co.	M&O	13.35
1035	Kims International	M&O	44.93
1036	Moulder-Oldham Co.	Stylene Tissue	33.20
1037	O. K. Machine & Mfg. Co.	Parts	83.00
1038	Oklahoma Brake Service Co.	Parts	16.53
1039	Palmer Instrument Co.	Nails	5.00
1040	Bert Smith Road Machinery Co.	Spark Plugs	35.40
1041	Bert Smith Road Machinery Co.	Parts	341.57
1042	Bert Smith Road Machinery Co.	Used Engine	75.00
1043	Stewart-Warner Alemite Sales Co.	M&O	48.55
1044	Tulsa Communications Service	Radio Maint.--Dec.	150.00
1045	Wilkerson Chev Inc.	M&O	161.60
1046	A & A Fire Protection Co.	Supplies	33.25
1047	Bauer Auto Top and Seat Cover Co.	Cushion & Back	16.50
1048	Colwell Supply Co.	Supplies	72.23
1049	The Connrex Corp.	Battery	24.90
1050	J & O Sales	Tires	107.94

WEDNESDAY JANUARY 16, 1974

1973-74 UNRESTRICTED T-CASH

1051	J. & O. Sales	Tires & Tubes, Rim	$ 93.88
1052	Fred Jones Ford	Supplies	106.78
1053	Fred Jones Ford	Valves on Head	16.05
1054	Oklahoma Dept. of Public Safety	Fees	50.00
1055	Olivetti Corp. of America	Maint. Agreement	35.00
1056	Practical Products Corp.	Supplies	171.85
1057	Ron's Truck Salvage	Motor Heads	90.00
1058	Standard Industries Inc.	Hot Mix Cold Laid	9,513.31
1059	Truck Partsf& Eqüip. Co.	Dietz Lites	66.08
1060	Truck Parts & Equip. Co.	Lebus Boomer	10.63
1061	Truck Parts and Equip Co.	Supplies	52.38
1062	Truck Parts and Equip Co.	Supplies	192.94
1063	Truck Partsf and Equip Co.	Supplies	17.38
1064	Truck Parts & Equip Co.	Supplies	24.66
1065	Bill White Chev Co.	Supplies	271.58
1066	3M Co	Supplies	223.20
1067	Jim Nelson Ford	Supplies	52.57
1068	Automotive Inc.	Supplies	170.15
1069	Burgess Hardware	Sign Brushes	2.36
1070	Concrete Forming Supply	Concrete Ties	25.00
1071	Concrete Forming Supply	Cam Lock Ties	12.50
1072	Standard Industries Inc.	Rock	2,083.89
1073	State Contribution Fund	4th Quarter FICA	7,443.59

1973-74 RESTRICTED 2T-CASH

51	Mon-O-Rav Corp.	Hot Mix Cold Laid	838.80
52	McMichael Concrete Co.	Fill Sand	29.09
53	Chandler Materials Co.	Sand	603.75
54	Mon-O-Pav Corp.	Hot Mix Cold Laid	582.98
55	State Contribution. Fund	4th Quarter FICA	5,701.84

1973-74 RESTRICTED 4T-CASH

25	Chandler Materials Co.	Reinf Tile	252.00
26	Mon-O-Pav Corp	Hot Mix Cold Laid	1,036.35
27	McMichael Asphalt Sales	Emulsion	249.12
28	State Contribution Fund	4th Quarter FICA	1,072.31

CIVIL DEFENSE

2774	Civil Defense	Payroll	2,127.50
2775	State Contribution Fund	4th Quarter FICA	522.37
2776	Continental Casualty Co.	Dec. Disability Ins.	5.89
2777	Atlas Life Insurance Co.	Insurance	115.75

T.M.A.P.C.

8185	George W. Underwood	Annual Audit	800.00
8186	Dictaphone	Invoice #72301623	45.00
8187	Sage Publications Inc.	Subscription	20.00

HEALTH FUND

1255	David H. Barber M.D.	Consultant	150.00
1256	Charles Bate M.D.	Consultant	140.00
1257	M. DeVonne French M.D.	Consultant	150.00
1258	Belva Lester	Salary Part-time	39.60
1259	Marie Siens	Temp. Part-time	64.00
1260	Deborah Williams	Salary Part-time	202.43
1261	Warren C. Aldridge	Travel	6.00
1262	Elizabeth Allen	Travel	10.96
1263	Dave Babcock	Travel	29.52
1264	Frances Bastone	Travel	6.96
1265	Alonzo L. Batson	Travel	52.00
1266	Kenneth P. Benjamin Jr.	Travel	47.68
1267	Gary E. Black	Travel	44.08
1268	Macine Bosch	Travel	24.32
1269	W, N. Boyd	Travel	58.48
1270	H. Chris Brown	Travel	4.32
1271	Virgil Burba	Travel	33.68
1272	Robert L. Burch	Travel	29.36
1273	Judy Burgess	Travel	37.84
1274	Glenn Burnett	Travel	23.76
1275	Olease Burris	Travel	22.48
1276	Linda Calmus	Travel	25.84

Wednesday January 16, 1974

HEALTH FUND

1277	Katherine A. Choate	Travel	$ 14.16
1278	Gene Clemens	Travel	68.24
1279	Jerry Cleveland	Travel	12.00
1280	Cathleen L. Coker	Travel	2.88
1281	Gary Cox	Travel	10.48
1282	Gid B. Cox	Travel	60.08
1283	William R. Cox	Travel	92.32
1284	J. R. Cummings	Travel	41.84
1285	Patricia Davidson	Travel	31.12
1286	Iris Davis	Travel	22.80
1287	Iris Davis	Travel	17.68
1288	Lynn Davis	Travel	39.12
1289	Bruce Delaney	Travel	60.00
1290	Mary Downing	Travel	17.44
1291	Anita F. Drake	Travel	13.92
1292	Lillian Dutro	Travel	40.48
1293	Robert John Gilbert	Travel	101.44
1294	Charlotte Gish	Travel	.96
1295	Anita Gourley	Travel	3.04
1296	James R. Graham	Travel	13.04
1297	Fred Hall	Travel	31.20
1298	Clyde Harding	Travel	77.04
1299	Dean Harrington	Travel	42.64
1300	Gloria Harrison	Travel	6.00
1301	John D. Hatch	Travel	57.04
1302	Dan Honeyman	Travel	18.48
1303	Edith Marie Hopkins	Travel	49.44
1304	Michael J. Howe	Travel	17.52
1305	Rob Johnson	Travel	56.40
1306	Billy P. Keener	Travel	60.88
1307	Vivian Kenney	Travel	22.96
1308	Joe H. King	Travel	46.40
1309	Richard Knipe	Travel	36.88
1310	Willie E. Koerner	Travel	75.92
1311	N.T. Kondos	Travel	46.64
1312	Connie Kubicki	Travel	20.80
1313	Karen Moore	Travel	5.28
1314	Claxton Nails	Travel	9.20
1315	Al Penick	Travel	55.28
1316	Sandra J. Petzet	Travel	9.92
1317	Lynnie Phillips	Travel	8.00
1318	M. F. Ruce	Travel	22.80
1319	Rudolph Roberts	Travel	64.16
1320	Agnes H. Robohm	Travel	11.60
1321	Edward Rosewitz	Travel	86.00
1322	Ronald Sampson	Travel	72.56
1323	Max E. Shelton	Travel	41.20
1324	Ronald F. Sober	Travel	54.40
1325	Sid Smart	Travel	27.92
1326	William C. Tingley	Travel	62.48
1327	Carole Vaughan	Travel	27.20
1328	Elinor Verville	Travel	21.60
1329	Neil H. Walker	Travel	57.44
1330	Jack G. Walling	Travel	18.40
1331	Stephen W. Watts	Travel	8.00
1332	Gary D. Woodruff	Travel	1.04
1333	John Woodruff	Travel	20.64
1334	Anchor Paint Mfg. Co.	Supplies	7.86
1335	Answering Tulsa Co.	Service	88.55
1336	Bixby Telephone Co.	Service	23.88
1337	Bradley's Lock and Safe Service	Service & Labor	16.00
1338	Walter Bryce Ins. Co.	Insurance	1,384.00
1339	Burstein-Applebee	Supplies	27.74
1340	City of Collinsville	Utilities	51.60
1341	City Utility Serv/	Utility	32.80
1342	City Utility Service	Utilities	88.45
1343	Connrex	Batteries	67.25
1344	D. X.	Liquid Gas	6.60
1346	Federation of American Society	Publications	15.00
1347	Greener's Janitorial Serv.	Janitorial Serv.	81.25
1348	Gulf Oil Corp.	Gasoline	1,167.43
1349	Gulf Oil Corp.	Gas	3.78
1350	Highlights For Children	Publications	61.81
1351	Litho Negative Service	Printing	17.50
1352	Medical ServicesfInc.	Mistogen Nozzles	76.00
1353	Midwest Electric Supply Co.	Glass	2.16
1354	George Neal	Janitorial Services	200.00
1355	Oklahoma Nat Gas Co	Service	20.82
1356	Oklahoma Nat Gas Co.	Service	100.11

WEDNESDAY, JANUARY 16, 1974

HEALTH FUND

1357	Oklahoma Natural Gas Co.	Service	$ 9.47
1358	Oklahoma Natural Gas Co.	Service	10.75
1359	Oklahoma Natural Gas Co.	Service	28.81
1360	Oklahoma Natural Gas Co.	Service	25.68
1361	Owasso Public Works Authority	Utilities	9.25
1362	Parrish & Clark	Labor & Parts	116.32
1363	Phillips Petroleum Co	Gasoline	6.30
1364	Precision Tire Co	Repairs & Parts	138.75
1365	Public Service Co. Of Oklahoma	Elect. Service	954.72
1366	Public Service Co. of Oklahoma	Service	111.63
1367	Public Service Co. of Oklahoma	Service	595.55
1368	Public Service Co. of Oklahoma	Service	28.34
1369	Public Service Co. of Oklahoma	Service	17.02
1370	Searle Analytic Inc	Service	21.59
1371	Simler and Son Inc.	Supplies	635.25
1372	Smith Kline Diagnostics	Supplies	135.00
1373	Southwestern Bell	Service	19.89
1374	Southwestern Bell	Service	15.08
1375	E. R. Squibb & Sons Inc	Supplies	30.50
1376	Swift Instruments Inc.	Supplies	28.25
1377	TG&Y Store #401	Supplies	4.32
1378	Town of Bixby	Utilities	8.50
1379	Tulsa Brake & Clutch Supply Co.	Supplies	53.78
1380	Tulsa Comp Health Services Inc.	Radiological Services	3,755.83
1381	Continental Casualty Company	Dec. Insurance	216.16
1382	State Contribution Fund1	4th Quarter FICA	17,089.74
1383	Atlas Life Ins Co.	Insurance	4,182.35

PARKING METER DEPOSITORY

284	Dee's Uniforms	Shoes	23.98
285	Gates Hardware and Supply Co.	Supplies	262.00

SPECIAL PROJECTS

448	Aaron's Transmission Center	Repairs & Labor	281.50
449	Nancy Allen	Travel	45.04
450	8 to 10 Auto Supply	Battery	26.78
451	Burkhart's Legal Forms Inc.	Supplies	23.57
452	Linda Cooper	Travel	15.28
453	Janet Cooper	Travel	19.92
454	Dean H. Diment M.D.	Travel	25.76
455	Thomas Eppler	Travel	39.44
456	Sandra Kay Farnery	Travel	8.48
457	Ted Fisher	Travel	55.52
458	Juanita Gaynor	Travel	22.56
459	International Business M. Corp.	Equip Rental	64.00
460	LaMaison Inc.	Rent	500.00
461	Pauline McKinney	Travel	36.80
462	John Maash M.D.	Consultant Services	180.00
463	George D. Monroe	Travel	66.32
464	Velta Lea Murphy	Travel	8.16
465	Artie V. Napier	Personnel	221.34
466	Office Overload	Personnel	110.00
467	Ortho Pharmaceutical Corp.	Contraceptive & Drugs	1,054.63
468	Precision Tire Co.	Tires	51.40
469	Physicians Pathology Lab.	Pap Smears	822.50
470	A. H. Robins	Supplies	153.47
471	The Upjohn Co.	Supplies	14.66
472	Katherine Wilson	Travel	31.84
473	State Contribution Fund	4th Quarter FICA	2,979.03
474	Continental Casualty Co.	Insurance	19.73
475	Atlas Life Insurance Co.	Insurance	325.50

HEALTH DEPOSITORY

8965	Trice Electronics	Belden Wire Cable	.70
8966	State Contribution Fund	4th Quarter FICA	1,524.00
8967	Continental Casualty Company	Insurance	16.50
8968	Atlas Life Insurance Company	Insurance	377.25

LAFORTUNE PARK DEPOSITORY

6935	Kelly Tractor & Implement Co.	Solenoid	17.56
6936	Nick Knott Turf Equip Co.	Supplies	612.83
6937	Oklahoma Armored Car	Service	45.00

WEDNESDAY, JANUARY 16, 1974

LAFORTUNE PARK DEPOSITORY

6938	Oklahoma Tax Commission	Revenue	$ 431.82
6939	Southwestern Bell Tele. Co.	Service	21.08
6940	Tulsa Container Inc.	Refuse Service	85.00
6941	F. C. Ziegler Co.	Engraving	9.00
6942	Larnell V. Overton	Labor.	167.70
6943	Allied Bearings Supply Co.	Fafnir Brgs	28.12
6944	Allied Paint Center	Supplies	21.40
6945	Berry Carter Co.	Service	37.50
6946	Berry Carter Co.	Repairs	16.50
6947	M&M Equip Co.	Labor & Parts	33.70
6948	Mechanical & Elect Equip. Co.	Fuel Pumps	27.90
6949	McMichael Concrete Co.	Sand	70.35
6950	Public Service Co.	Service	75.26
6951	Texaco Inc.	Gasoline	213.75
6952	Tulsa Generator Supply & Mfg. Co.	Repairs.	28.75
6953	Tulsa Security Patrol	Service.	95.00
6954	State Contribution Fund	4th Quarter FICA	3,289.80

CHANDLER PARK DEPOSITORY

280	Breisch Engr Co. Inc.	Servicess	197.23
281	Eichenberg and Robbins	Rods	12.00
282	Lease Lights Inc.	Light Repairs	272.12
283	Manpower	Services	75.60
284	Public Service Co. of Okla.	Service	68.33
285	Nancy Carol Dixon	Wages	36.56
286	State Contribution Fund	4th Quarter FICA	318.21

1973-74 JUVENILE DEPOSITORY

709	Psychology Today	Subscription	30.00
710	State Contribution Fund	4th Quarter FICA	864.96
711	Atlas Life Insurance	Insurance	160.60

1970 BR BOND 1973-74

194	ARCO Pipe Line Co.	Relocation	13,978.82

1973-74 LIBRARY

793	State Contribution Fund	4th Quarter FICA	14,362.62

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

1973-74 GENERAL FUND---N-2

31188	Parish and Clark Inc.	Supplies	7.21
31189	Tulsa Produce	Groceries	22.40
31190	Tulsa Beef & Provision Inc.	Groceries	356.41
31191	R. J. Reynolds Tobacco Co.	Rolling Machines	8.76
31192	Martin Wholesale Co. Inc.	Groceries	110.60
31193	Tulsa Beef & Provision Inc.	Groceries	80.73
31194	Anchor Paint Mfg. Co.	Paint	449.73
31195	Dale Carter Lumber Co.	Wax	9.70
31196	Atchley Service Co.	Repairs	9.00
311971	The Shewin-Williams Co.	Enamel	128.92
31198	Anchor Paint Mfg. Co.	Paint	65.85
31199	The Peerless Co.	Supplies	26.26
39079	Sooner Office Supply	Supplies	109.62
39301	Cains Coffee Company	Supplies	90.37

1973-74 GENERAL FUND---ST-2

37652	Public Service Co. of Okla.	Service	453.22
38361	Public Service Co.	Service	8.00
38443	Triangle Co.	Supplies	67.31
38771	Custom Furniture	Furniture	280.00
38843	Lahmeyer Kart Shop	Supplies	23.50
38862	General Tire Service	Repairs & Materials	71.69
38867	Fred Jones Ford	Parts	47.75
38875	D's Paint Dist. Company	Paints	10.95
38883	Fred Jones Ford	Cyl Kit	18.55
39002	Goodyear Service Stores	Parts	151.42
39028	Easton Fertilizer Company	Fertilizer	122.50

WEDNESDAY, JANUARY 16, 1974

1973-74 GENERAL FUND---ST-2

39029	J. N. Brank	Labor	$ 25.00
39038	D's Paint Dist. Co.	Oil	5.70
39042	Gates Hardware & Supply Co.	Supplies	73.01
39043	Lehmeyer Kart Shop	Installation	4.00
39053	Southwestern Bell Tele. Co.	Service	28.10
39055	Southwestern Bell Tele. Co.	Service	18.14
39067	Cullison Hardware & Lumber Co.	Estimate of Supplies	100.00
39078	Auto Battery Rebuilders	Parts	52.40
39090	Texaco Inc.	Gasoline	332.10
39097	North Tulsa Tag Agency	Tags	8.60
39109	C. & J. Electric Co.	M&O	230.00
39110	Public Service Co. of Okla.	Service	6.29
39115	Tulsa Motor Vehicle License Agency	Truck Tags	12.90
39126	Southwestern Bell Tel. Co.	Service	60.75
39128	Big Three Industries Inc.	Demurrage	8.54
39129	Big ThreefIndustries Inc.	Demurrage	12.81
39171	C. & J. Electric Co.	Supplies	364.69
39175	Eve Incorporated	Supplies	96.20

1973-74 GENERAL FUND -SK-2

38115	Fram Corp.	Supplies	695.95
38480	Daycoa Inc	Lamps	344.96
38853	Independent SUpply Co.	Acetylene--Exchange	5.50
38857	Moulder-Oldham Co.	Supplies	541.20
38868	Guy Henshall Supply	Cables	37.40
39004	Tayloe Paper Co	Supplies	693.40
39021	A. & A. FirefProtection Co.	Supplies	301.50
39022	Crane Supply	Repairs & Supplies	234.59
39031	Honeywell Inc	Labor & Services	60.88
39044	Kirby Co. of Okla	Repairs & Supplies	23.00
39050	Roto-Rooter	Repairs	36.00
39068	Hobart Sales Agency	Timer	18.75
39081	Swan Saw Service Inc.	Supplies	17.41
39082	Allied Bearing Supply Co.	Bearings	8.49
39094	North Tulsa Tag Agency	Tags	10.75
39098	C-K & W Supply Inc	Bits	14.90
39101	City of Tulsa Utilities	Service	656.25
39102	Industrial Uniform & Towel Supply	Service	82.00
39103	Tulsa Industrial Service Inc.	Service	42.50
39104	G. H. Welch Window Washing	Service	260.00
39105	Goodner-Van Co.	Supplies	65.25
39106	Mobilfone Service	Service	17.50
39108	Tulsa Container Inc.	Service	16.00
39113	Oklahoma Nat Gas Co.	Service	73.12
39122	Indian Lock & Key Shop	Keys	3.10
39135	Crane Supply Co	Supplies	64.89
39136	Tulsa Paper Co	Supplies	131.17
39138	Bradley Chev. Co.	Carburetor	32.10
39153	J. P. Shipley Trash Serv.	Service	170.00
39154	City of Tulsa Finance& Rev.	Annual Permit	20.00
39157	Barry Tool & Supply Inc.	Supplies	16.24
39169	Public Service Co. Of Okla.	Service	4,714.86
39185	General Tele Co.	Service	16.40

1973-74 GENERAL FUND---C-2

38146	Pitney-Bowes Inc.	Rent	48.00
39024	Burroughs Corp.	Maint. Agreemt.	47.00
39025	Olivetti Underwood Corp.	Maint. Agreemt.	20.18
39026	Bell & Howell	Maint. Agreemt.	214.00
39027	Singer Business Machines	M&O	22.70

1973-74 GENERAL FUND---D-2

38177	Sooner Office Supply	Supplies	56.40
39186	IBM Corp.	Rent	185.00
39056	IBM Corp	Ribbons & Carbon	9.18

1973-74 GENERAL FUND---N-2C

38243	Lederle Lab Division	Supplies	66.89
38244	Bristol Lab.	Drugs	209.70
38245	Ives Lab. Inc	Drugs	86.84
38246	McNeil Lab. Inc.	Drugs	142.52

WEDNESDAY, JANUARY 16, 1974

1973-74 GENERAL FUND--SJ-2

38441	Tulsa Camera f Record	Supplies	$ 501.33
38676	Dale Carter Lumber Co.	Supplies	501.43
38680	Plywood Tulsa	Supplies	451.78
38818	Tim Rigsby	Supplies	64.71
38848	Berry Carter Plumbing Co.	Supplies	796.11
39016	Central Graphics Co.	Supplies	167.98
39019	Industrial Uniform & Towel Supply	Supplies	37.95
39020	Brittco Inc.	Supplies	29.90

1973-74 GENERAL FUND---N-3

38834	The Devilbiss Co	Freight & Part	384.00
39066	Olivetti Underwood Corp.	Typewriter & Ribbon	225.00

1973-74 GENERAL FUND---N-2D

38874	Medical Service Inc.	Oxygen	5.89
39037	Tulsa Emergency & Safety Equip.	M&O	29.70

1973-74 GENERAL FUND---SH-2

39057	3M Company	Rental	222.00
39058	3M Company	Rental	222.00
39059	IBM Corp	Supplies	92.12
39131	IBM Corp.	Billable Time	444.15
39149	IBM Corp	Machine Transp.	32.70
39181	IBM Corp.	Rent.	20,075.00

1973-74 UNRESTRICTED T-CASH

38046	Tudor's Machine Shop	Parts	11.50
38155	Morrison Plumbing Co.	Parts.	114.93
38471	Fred Jones Ford	Parts	9.38
38681	Midwestern Engine & Equip. Co.	Dist Head	3.20
38685	Bert Smith Road Machinery Co Inc.	Parts	306.72
38737	Cobb-Allred Supply Co.	Bolts & Nuts	86.00
38764	Brake & Clutch Service	Parts	87.45
38779	Tulsa Linen Service Co.	Linen Service	10.00
38801	Tulsa Machinery Co.	M&O	59.76
38804	Cottingham Bearing Corp.	M&O	13.39
38824	Gates Hardware & Supply Co.	Supplies	235.61
38837	North Tulsa Tag Agency	Licenses	94.60
38858	Miller Equip & Mfgr.	Hose Assembly	12.90
38861	Jack's Auto Supply	Supplies	229.37
38863	Service Station Equip	Filters	29.80
38869	Standard Industries Inc.	Rock	2,000.00
38870	Maureen Cheek--Motor License Agent	License Tags	83.85
38878	Big Three Industries Inc.	Supplies	29.70
38885	Dixon's Auto Glass	Door Glass	11.20
38886	Sun Oil Co.	Supplies	250.00
38892	Chloride Connrex Corp.	Battery	18.10
38893	Tulsa Linen Service Co.	Rags	80.00
38895	Fischer Bros. Office Supply	Binder	8.28
38897	Chloride Connrex Corp.	Battery	41.10
39001	Sun Oil Co.	Motor Oil.*	194.15
39013	Sutherland Lumber Co.	Supplies	11.68
39033	Oklahoma Truck Supply Inc.	Supplies	99.04
39035	Ramsey Chev Co. Inc	Drums	80.70
39036	Zelle Equip Co.	Starter	75.00
39039	Anchor Concrete Co.	Concrete	22.80
39045	Gates Hardware & Supply Co.	Supplies	28.95
39046	W. W. Gringer Inc.	Block	18.82
39047	Eagle Canvas Co.	M&O	32.76
39048	Albert Equip Inc.	Supplies	178.96
39049	O. K. Machine & Mfg.	Weld	57.00
39051	The Flasher Co. Inc.	Cones	68.75
39061	Tulsa Security Patrol	Service	47.50
39069	Sooner Office Supply	Supplies	28.13
39070	Eve Inc.	Supplies	74.30
39071	Skelly Oil Co.	Diesel #2	233.12
39072	Clark-Weddell Supply Co	Supplies	16.87
39073	Tulsa Motor Vehicle License Agency	Tags, Titles	121.35
39075	IBM Corp	Ribbons	11.60
39076	Independent Supply Co.	Oxygen	7.66
39080	Sun Oil Co.	Supplies	333.00
39083	J & O Sales	Tubes & Tires	186.15

WEDNESDAY JANUARY 16, 1974

1973-74 UNRESTRICTED T-CASH

39084	Allied Bearing Supply Co.	Seal	$ 1.68
39085	City of Tulsa Utilities	Service	11.00
39086	Oklahoma Nat. Gas Co.	Service	102.01
39087	Public Service Co. of Okla.	Service	116.94
39088	Southwestern Bell Tele. Co.	Service	52.80
39089	Skelly Oil Co	Diesel #2	257.92
39092	Anchor Paint Co	Paint	80.44
39093	Tulsa Motor Vehicle License Agency	Tags	19.35
39095	J. D. Young Inc.	Developer	45.00
39099	Bradley CheV. Co	Switch	1.98
39100	Automotive Inc	Supplies	230.29
39107	West Publishing Co	Parts	4.50
39112	Turley Lumber Co	Supplies	9.84
39116	Public Serv of Okla	Service	104.41
39117	Tulsa Industrial Supply Co	Demurrage	1.05
39118	Truck Partsf & Equip Co.	Supplies	24.01
39119	Tulsa Machinery Co.	M&O	40.69
39124	Burkhart's Legal Forms Inc.	Quit Claim Deeds	4.25
39125	Earl's Radiator Serv.	Service	16.50
39127	Big Three Industries Inc.	Demurrage	28.63
39130	Crager Ford Tractor Inc.	Bearing	4.50
39132	Anchor Paint Co	Paint	32.17
39139	Anchor Stone Co.	Rock	2,000.00
39140	Chloride Conrex Corp.	Batteries	114.12
39144	Westside Generator	Alternator	17.95
39145	Public Serv Co of Oklahoma	Service	74.56
39146	General Tele Co.	Service	68.99
39148	Gulf Oil Co	Gasoline	1,063.89
39150	Sun Oil Co	Diesel #2	64.93
39151	Anchor Concrete Co	Concrete Sand	294.23
39152	Gulf Oil Co	Gasline	1,180.81
39155	Central States Steel Inc	Angle Iron	8.60
39159	Xerox Corp.	Rent	293.17
39160	City Map Service	Sub-Plate	5.25
39164	Cullison Hardware & Lumber Co	Estimate of Supplies	200.00
39165	Big Three Industries Inc.	Demurrage	55.65
39172	Standard Motor Supply	Supplies	44.42
39176	Fizz-O-Water	Solo Cups	19.90
39179	Eve Inc.	Floor Sweep	16.00
39183	Haggard Auto Service	Valve, Valve Job	37.67

1973-74 RESTRICTED 2T-CASH

39091	Anchor Stone Co	Rock	2,000.00

1973-74 CASH DEPOSITORY

37492	Dan P. Scott & Sons	Supplies	20.53
38340	Maureen Cheek	M&O	4.40
38356	Allied Bearings Supply Co.	Supplies	111.89
38357	Doenges Bros. Ford Inc	Supplies	60.97
38358	Stewart Electric Co	Supplies	27.34
38359	Oklahoma Armored Car	Service	45.00
38360	Public Service Co	Service	84.00
38362	Southwestern Bell Tele. Co	Service	21.08
38363	Oklahoma Nat Gas Co.	Service	107.50
38364	Public Service Co.	Service	709.36
38365	Standard Parts Co	Supplies	25.40
38367	Oklahoma Lighting Dist.	Lamps	18.72
38368	Big Three Industries Inc	Demurrage	25.62
38405	Sutherland Lumber Co	Supplies	218.66
38408	J. H. Westerbeke Corp.	Supplies	1,116.83
38410	Southwestern Bell Tele Co.	Service	23.95
39077	Red Bird Supply	Supplies	272.05

REVENUE SHARING

38406	Veale Elect. Co.	Labor & Materials	574.62

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris Chairman

ATTEST: Anita Y Nesbitt

ANITA NESBITT

WEDNESDAY, JANUARY 23,1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids for Phase I of the Court House Plaza Improvement Project, were received and opened the bidders being three (3) in number were as follows:

Kenneth Petty Company, Inc.	$137,700.00
Wickersham Construction	$125,600.00
Mid-Western Construction Co.	$ 94,979.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to refer the bids to the County Engineers and the Architect, for review and recommendation for the bid award Wednesday, January 30th at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the City-County Health request to advertise for bids, for the construction of the West Side Health Center, bids to be opened February 13, 1974, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse,to approve the City-County Library contract with the Kenneth Petty Companyffor remodeling a portion of the Auditorium Level, Central Library. And approve the execution by the Chairman. (Misc. #85836) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the City-County Library contract with the architectural firm of Olsen-Coffey for designing two new branch libraries, one in Prattville and one in Jenks. And approve for execution by the Chairman. (Misc. #85835) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the policy forms from Continental Casualty Company, changing the policy numbers only. And approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the contract between the Board of County Commissioners and Flintco, Inc. for the addition to the County Court House. Approval is subject to the approval of the District Attorneys office as to form. Motion also authorized the Chairman to sign. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Lease-Agreement between the Board of County Commissioners and Bert Smith Road Machinery Company, Inc. for one Blaw-Knox Paver. (Misc. #85828) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the letter of agreement between the Board of County Commissioners and Childrens Medical Center, providing for the use of space by the Childrens Medical Center at the County Emergency Shelter. (Misc. #85838) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the

WEDNESDAY JANUARY 23, 1974

Estimate No. 8 from the State of Oklahoma Department of Highways on Project S-7207(100)C - 131st Street South, in the amount of $11,915.15 in account with Jensen Construction Company. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Utility Permit from Sperry Utility Authority to cross the Osage-Tulsa County line. (Misc. #85844) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Homemover's Vond for Reaves House Moving in the amount of $2,500. for one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Official Bond and Oath for Tom Gudgel, Purchasing Agent, in the amount of $10,000. for one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the bond releases for Vitace Boevers and Christine Walters of the Department of Social Services. And approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Resolution on Disposition of Funds in the amount of $4,360.32 and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $2,711.14 for December, 1973, Emergency Employment Act Reimbursement. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation covering Unrestricted T-Cash Funds in the amount of $167.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation covering Unrestricted T-Cash Funds in the amount of $8.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the resolution with the Tulsa Manpower Area Planning Council. And approve for execution by the Chairman. (Misc. #85832) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the resolution expressing the intention of the Board of City Commission and the Board of County Commission to request the Governor of the State of Oklahoma to designate and recognize the Indian Nations Council of Governments as the Central Administration and Coordination Agency for Transportation Planning. And approve for execution by the Chairman. 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 $37,042.65. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Admittance List to the County Emergency Shelter. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the reappointment of Mr. Wison W. Ervin to the City-County Electrical Examining and Appeals Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Mayor LaFortune's nomination of Mr. Joseph R. Moody, Jr. to serve as a member of the City-County Electrical Examining and Appeals Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept the letter of resignation from Mr. Loyd Disler, from the Tulsa County Excise and Equalization Boards. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the appointment of Mr. Richard S. Warner to the Tulsa County Excise and Equalization Boards. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Chandler Park Personnel Action. Merit Increase: Glen Clow, effective January 1, 1974-$483.00. Performance Increase: Guy Davenport, effective January 1, 1974-$483.00, Lamar Hickerson, effective Januaryl, 1974-$609.00. Promotion: (transfer from Chandler Park to Building Supt.) Oril Doughty, effective January 17, 1974-$635.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Highway District No.2 Personnel Action. Retirement: Don Ricketts, effective January 31, 1974. Appointment: Timothy Shepherd, effective January 21, 1974-$583.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Data Processing Personnel Action. Appointment: James E.Overton, effective February 1, 1974-$583.00. Appointment-Rehire: William H. Summers, effective February 1, 1974-$772.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris,to approve the Building Superintendent Personnel Action. Resignation: Gary Lees, effective January 14, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Clerk Personnel Action. Part=time to Regular: Marie Smith, effective February 1, 1974-$425.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Resignation: Laura L. Spicklmier, effective January 16, 1974, Debra K. Owen, effective January 7, 1974. Appointment: Carol Michael, effective January 21, 1974-$425.00, Robert H. Taylor, effective January 21, 1974-$425.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Electrical Inspection Personnel Action. Salary Adjustment: Glen T. Holmes, effective

WEDNESDAY JANUARY 23, 1974

February 1, 1974-$1,169.00, Louis E. Wood, effective February 1, 1974-$995.00, W, M. Cheatham, effective February 1, 1974-$995.00. Performance Increase: Marguerite Brown, effective February 1, 1974-$556.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the La Fortune Park Personnel Action. Resignation: Gary W. Guest, effective December 31, 1973, John W. Teel, effective January 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien Park Personnel Action. Merit Raise: W. H. Tecumseh, effective January 16, 1974-$483.00. Performance Increase: Jason H. Linduff, effective January 16, 1974-$483.00, Daniel Vann, effective January 16, 1974-$462.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Social Services Personnel Action. Resignation: Winifred Teel, effective February 1, 1974. Performance Performance Increase: Norma Rae Arnold, effective February 1, 1974-$504.00, Stanley Bielowicz, effective Februaryl, 1974-$667.00, John Brammer, effective February 1, 1974-$635.00, Clarence Cornelius, effective February 1, 1974-$556.00, Jo Ann Culver, effective Feburary 1, 1974-$635.00, Cleo Mae Moore, effective February 1, 1974-$609.00, Edward E. Scott, effective February 1, 1974-$157.00, Loretta A. Shields,effective February 1, 1974-$441.00, Emma M. Wair, effective February 1, 1974-$556.00, Karen Walker, effective February 1, 1974-$378.00, Jessie Williams,effective February 1, 1974-$363.00, Howard D. Wolfe, effective February 1, 1974-$346.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Treasurer's Personnel Action. Part-time: Rogena Kay Perkins, effective January 23,1974-$350.00, Phil Phillis Ann Phillips, effectives January 17, 1974-$350.00, Billy Rogersf Spainhower, effective January 22, 1974, -$425.00, Part Time: No Salary involved, effective January 16, 1974 - Vivian Mackey, Lillian Dickenson, Gail Collins, Virginia Boyd, Janet S. Hinton, - effective January 21, 1974 - Diane O'Connor, Eileen Ferguson. Termination: Effective January 15, 1974 Shirely Weygandt, Lorene D. Ferguson, Linda K. Hall, Zola Bell McCaskill, Alexene Jones, Rosa K. Ryan, Norma Moen, Ina Haye, Robin Frazier, Stephanie S. Lively; and Phillis Phillips, effective January 18, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Assessor's Personnel Action. Temporary: Cindy Ann Pounds, effective January 17, 1974-$300., Regular Appointment: Edwinna Corrick, effective January 21, 1974-$405.00. Termination date correction: Lu Ella Lowery, effective December 31, 1973. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Personnel Action. Appointment: Suzanne Siebert, effective February 4, 1974-$485.00 plus 10 cent mileage, Barbara Guinn, effective February 4, 1974-$560.00. Resignation: Carole Vaughan, effective February 6, 1974. Change of Status: Marguerite Wilson, full-time to half-time, effective February 1, 1974-$242.50 plus 10 cent mileage. Travel: Warren Ray Bishop, Dennis Bergstrom, Glen Castleberry, to attend Environment

Wednesday, January 23, 1974

Protection Agency Quality Assurance Workshop for Air Monitoring to be held in Dallas, Texas, on February 19 through 22, 1974, at a total cost not to exceed $202.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Sheriff Personnel Action. Appointment: John William Taylor, effective January 18, 1974-$533.00, Gary Evans, effective January 26., 1974-$639.00. Disregard termination date of Elvis Nichols, he will remain on our payroll. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Library Personnel Action. Travel: Ruth Blake to attend an American Library Assn. workshop in New Orleans February 27th through March 1, 1974, expenses not to exceed $310.00. Appointments: Dorcas Diane Abel, effective January 15, 1974-$485.00, Linda Bayley, effective January 7, 1974-$827.00, Mary Reinke, effective January 9, 1974-$665.00. Resignation: Alan Cody Carter, effective January 28, 1974, Douglas Cluck, effective January 31, 1974, Terri Dupuy, effective December 19, 1973, Luanne Wortham, effective January 3, 1974. Satisfactory Performance Increase: Billie Brown, effective February 1, 1974-$577.00, Martha Mapes, effective February 1, 1974-$636.00, LaRena Bernice Mathis, effective February 1, 1974-$505., Don McCarty, effective February 1, 1974-$665.00, Jan Strance, effective February 1, 1974-$170.00, PamelaVVickers,effective February 1, 1974-$527.00, David J. Welsh, effective February 1, 1974-$170.50. Unsatisfactory Service: Sherry Voice, effective January 3, 1974. To a Higher Grade: Jeff Siddons, effective January 14,1974-$485.00. Change in Status: Michelle Anne Zeff, effective Januaryl4, 1974-$327.00. Overtime worked for the month of January - Joan Ahrens -$695.72, Clifford Benton-$792.48, Constance Buthod-$575.80, Craig Buthod-$491.88, Jane Cansler-$876.24, Cody Carter-$460.46, Carolyn Cehak-$372.52, Vincent Chapmen-$871.08, Keith Edwards-$753.76, Zelia Ferguson-$342.12, Alvina Fouts-$824.64, Meredity Griffiths-$634.00, Mary Ann Haley-$186.18, Marcia Hashagen-$528.36, Linda Hill-$878.88, David Leamon-$920.72, Martha Mapes-$662.00, Dan Mathis-$178.62, Donald McCarthy-$724.32, A. B. Park-$956.64, Lucille Rayburn-$467.52, Mike Rusk-$551.72, Jeffrey Siddons-$493.81, TerryStemkowski-$507.92, Jan Strance-$249.30, Mary Lou Taylor-$728.16, Pamela Vickers-$575.08, David Welsh-$178.62, Ed Bettinger-$211.46, Freda Bollinger-$651.76, Peggy Murphy-$529.80, Marilyn Shackelford-$942.76, Bebe Spessard-$760.32, Peggy Tucker-$105.73, Donna Alcorn-$155.46, Linda Kirk-$221.56,Ermine Ryan-$835.72, Patricia Nelson-$574.60. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted of the meeting held January 16th. Upon roll call, motion carried.

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.

WEDNESDAY JANUARY 23, 1974

1972-73 GENERAL FUND

9139	Mon-O-Pav Corp	Hot Mix Cold Laid	$ 969.98

1973-74 GENERAL FUND

4015	West Publishing Co.	Pocket Parts	36.00
4016	Xerox Corp	Rent	225.00
4017	Tulsa Office Machines Co.	Service	12.50
4018	Pitney Bowes	Rental	60.00
4019	Xerox	Rental	873.29
4020	Hickerson-Bloxom	M&O	27.50
4021	International B. Machines Corp.	M&O	3,173.21
4022	Tulsa Photo Lab	M&O	23.58
4023	Tulsa Photo Lab	Film Devel.	398.36
4024	Sooner Office Supply	Supplies	28.21
4025	Sooner Office Supply	Supplies	12.98
4026	City Utility Service	Service	3.24
4027	Debra Kay Owen	Salary	96.77
4028	West Publishing Co.	M&O	238.00
4029	West Publishing Co.	M&O	554.50
4030	IBM Corp.	Typewriter & Supplies	474.00
4031	West Publishing Co.	M&O	29.50
4032	Southwestern Bell Tele. Co.	Service	62.82
4033	Southwestern Bell Tele. Co.	Service	63.10
4034	Southwestern Bell Tele. Co	Service	39.80
4035	City Map Service	M&O	33.75
4036	Parker Office Supply	Binding Posts	81.00
4037	Dale Carter's	Supplies	77.04
4038	Oklahoma Foods Co.	Eggs	22.50
4039	Paramount Dist Inc.	Supplies	70.73
4040	Tulsa Federation of Buyingg Clubs	Charity Groceries	14.00
4041	Ives Lab	Drugs	83.11
4042	McKesson & Robbins Drug Co.	Shampoo	19.44
4043	McKesson & Robbins Drug Co.	Drugs	342.66
4044	Sandoz Pharmaceuticals	Drugs	442.47
4045	E. R. Squibb & Sons	Drugs	229.01
4046	Wyeth Laboratories	Drugs	208.80
4047	Wyeth Lab. Div	Drugs	421.73
4048	Oklahoma Osteopathic Hospital	Hosp.	1,102.50
4049	Tulsa Rock Company	Crusher Run	209.79
4050	Eve Inc.	M&O	206.80
4051	Jim Nelson Ford	Starter	14.15
4052	Oklahoma Nat Gas Co.	Service	985.17
4053	Pendergraph Morse & Creed Inc.	M&O	143.00
4054	Precision Tire Co.	M&O	5.50
4055	Southwestern Bell Tele. Co.	Service	6,533.91
4056	Taylor Paper Co.	M&O	17.13
4057	Tulsa Paper Co.	Supplies	303.12
4059	Fugate Oil Co.	Motor Oil	5.50
4060	Jack's Auto Supply	Supplies	66.09
4061	City Map Service	M&O	33.75
4062	IBM Corp	M&O	370.00
4063	Dan P. Scott & Sons Inc.	M&O	130.68
4064	Revenue Sharing Advisory Serv.	M&O	75.00
4065	Southwestern Bell Tele. Co.	Service	16.44
4066	A. B. Dick Products Co of Tulsa	Supplies	29.48
4067	A. B. Dick Products Co. of Tulsa	Supplies	13.81
4068	A. B. Dick Products Co. of Tulsa	Supplies	4.68
4069	Carpenter Paper Co.	Paper	121.00
4070	IBM	Carbon Ribbons	13.77
4071	Tulsa Daily Legal News	Calendars	21.00
4072	Xerox Corp	Catalog #003R00041	25.40
4073	International Assoc of Assessing O.	M&O	18.00
4074	Monroe The Calculator Co.	M&O	6.00
4075	West Publishing Co.	M&O	13.50
4076	Broken Arrow Ledger	Publication	435.80
4077	1925 National Plaza Corp.	Rent	763.54
4078	Triangle Inc.	Rent	957.45
4079	Westinghouse Elect. Corp.	M&O	1,122.00
4080	Westinghouse Elect. Corp	M&O	171.00
4081	Alexander & Alexander Inc.	M&O	10.00
4082	Anchor Stone Co.	Crusher Run	9.65
4083	Auto Battery Rebuilders	Generator	12.95
4084	Chandler Materials Co.	Sand	19.25
4085	Chandler Materials Co.	Sand	13.44
4086	City of Tulsa Utilites	Service	88.97

WEDNESDAY JANUARY 23, 1974

1973-74 GENERAL FUND

4087	City of Tulsa Utilities	Service	$ 18.00
4088	City Utility Service	Service	10.00
4089	Colwell Supply Co.	Battery	38.64
4090	Daycoa Inc.	Supplies	167.66
4091	Eastside Mowers Inc.	Supplies	110.46
4092	Eve Inc.	Supplies	46.25
4093	Eve Inc.	Supplies	63.85
4094	Eve Inc.	Ice Foe	34.50
4095	Public Service Co. Of Okla.	Service	471.80
4096	Standard Ind. Inc.	M&O	20.48
4097	Texaco Inc.	Gasoline	71.25
4098	Tulsa Automotive Supply	M&O	224.72
4099	U.S. Chem Corp.	M&O	34.00
4100	Meredith Anquoe	Care and Custody	25.00
4101	Constance Shieldnight	Care and Custody	81.64
4105	Glass Nelson Clinic	Exam & Treat.	56.90
4106	Glass Nelson Clinic	Services	19.25
4107	Dorothy Kopp	P-T Help	16.00
4108	Bill Baker	Travel	52.30
4109	Mike Clancy	Travel	34.61
4110	Mike Clancy	Travel	13.00
4111	Bill Davis	Travel	10.00
4112	Bill Davis	Travel	10.00
4113	Ray Fairconeture	Travel	13.00
4114	Ray Fairconeture	Travel	13.00
4115	Dorothy Kopp	Travel	10.00
4116	Dorothy Kopp	Travel	10.00
4117	Dorothy Kopp	Travel	10.00
4118	Dorothy Kopp	Travel	10.00
4119	Don Lundy	Travel	34.75
4120	Don Lundy	Travel	13.00
4121	D. L. Myers	Mileage	6.00
4122	Charles Porter	Travel	36.20
4123	Barry Rouw	Mileage	30.00
4124	Norman H. Whisenhunt	Travel	21.80
4125	George Wilmott	Travel	21.80
4126	Butlersf Chapel of The Roses	M&O	40.00
4127	Dexter Publishing Co.	M&O	127.00
4128	Engler Photo Supply	M&O	10.34
4129	McPherson Pest Control	M&O	120.00
4130	Southwestern Bell Tele. Co.	Service	16.40
4131	Scott Rice Co.	Supplies	6.56
4132	Scott-Rice Co.	Desk, & Chair	369.25
4133	Scott-Rice Co.	Chair	111.20
4134	S. Bookman & Assoc.	M&O	132.00
4136	Singer Business Machines	M&O	19.25
4137	Scott-Rice	M&O	117.99
4138	Bell and Howell	M&O	80.00
4139	Bell and Howell	Rent	40.00
4140	Bell and Howell Co.	M&O	297.50
4141	Moore Business Forms Inc.	Paper	1,230.41
4142	Rhodes Printing Company	M&O	184.60
4143	Uarco Inc/	M&O	1,889.04
4144	Wright Line Div. of Barry Wright	Chair	274.38
4145	Kenneth Kern	Personal Serv.	189.00
4146	Carnation Co.	Food	127.99
4147	The Connrex Corp.	Car Parts	20.55
4148	Don's TV	M&O	46.15
4149	Oklahoma Foods Co.	Eggs	22.50
4150	Rainbo Baking Co	Service	44.82
4151	Sooner Office Supply	Office Supplies	136.72
4152	Tulsa Emergency	Clinic Supplies	46.00
4153	Andy's Foodliner	Charity Food	15.00
4154	Crown Hill Cemetery	Grave Opening	60.00
4155	Hillcrest Outpatient Lab.	Lab Work	11.00
4156	St, John's Hosp.	Hospitalization	52.50
4157	Tulsa Cardiovascular Assoc. Inc.	Lab Work	10.00
4158	Central Ambulance Serv.	Ambulance Serv.	60.00
4159	Central Ambulance Service	Ambulance Serv.	60.00
4160	Tulsa Psychiatric Center Inc.	Care of Mentally Ill	1,365.00
4161	Atlas Life Insurance Co.	Insurance	60.74
4162	Carol Pepper	Part Time	180.00
4163	Mary Alice Byrne	Travel	14.30
4164	G. A. Evans	Travel	34.60
4165	Charles Harris	Travel	1.80
4166	Margaret Hubbard	Travel	12.30
4167	D. David Kinzer	Travel	2.30
4168	Barbara Walker	Travel	35.00

WEDNESDAY JANUARY 23, 1974

1973-74 GENERAL FUND

4169	Sharon Wilson	Travel	$ 29.60
4170	Juanita Brooks	M&O	2.00
4171	City Utility Service	M&O	26.50
4172	Robert W. Erdwin	M&O	29.50
4173	The Fadler Co. Inc	M&O	86.05
4174	Frito-Lay Inc.	M&O	14.52
4175	H & R Meat Co.	Meat	415.55
4176	Hanna Lumber Co.	M&O	15.28
4177	Harvard Janitor Supply	Supplies	28.35
4178	Holder's	M&O	7.50
4179	Hope Lumber & Supply Co	M&O	16.68
4180	IBM Corp	Office Supplies	81.16
4181	The Page Milk Co.	M&O	206.92
4182	Pitney Bowes	M&O	27.00
4183	Rainbo Baking Co.	M&O	106.24
4184	Safeway Stores Inc.	Food Supplies	239.34
4185	Southwestern Bell Tele.Co.	M&O	20.00
4186	Southwestern Bell Tele. Co.	Service	19.30
4187	Southwestern Bell Tele. Co.	Service	70.15
4188	Tulsa City-County Health Dept.	Permits	4.00
4189	Tulsa Paper Co.	Supplies	54.29
4190	Tulsa Paper Co.	Supplies	36.55
4191	Tulsa Paper Co.	Supplies	52.82
4192	Tulsa Paper Co.	Supplies	102.61
4193	The Xerox Corp.	Supplies	225.00
4194	Lana K. Tyree	Part-time	55.20
4195	IBM Corp.	M&O	20,075.00
4197	Frank's Radiator Serv	M&O	24.75
4198	Gates Hardware & Supply Co.	Supplies	8.16
4199	Ci y Map Service	M&O	1,050.00
4200	Tulsa County Retirement Fund	Retirement	1,239.45
4201	Cullison Hardware	M&O	67.26
4202	McMichael Sand Co.	Sand	6.32
4203	Tulsa Battery & Elect. Co.	M&O	6.50
4204	Maredith Anquoe	Care and Custody	37.50

1973-74 UNRESTRICTED T-CASH

1074	Compass Industries Inc.	Dump Trash	25.00
1075	Continental Oil Co.	Kerosene	14.11
1076	Dixon Pipe Industries Inc.	Lumber	727.56
1077	The Flasher Co. Inc.	M&O	49.00
1078	Gay Sales & Service	M&O	12.60
1079	J and O Sales	M&O	128.32
1080	Fred Jones Ford	Supplies	214.96
1081	L & S Specialty Co.	M&O	57.83
1082	Midwestern Engine & Equip Co.	Parts	3.84
1083	Public Service Co of Okla.	Service	35.75
1084	Scott-Rice Co.	Supplies	39.19
1085	Sutherland Lumber Co.	Supplies	14.93
1086	A & A Auto Elect.	Parts	33.00
1087	American Industrial Supply	Binders	66.18
1088	American Trailers Inc.	Supplies	4.89
1089	The Connrex Corp.	Batteries	82.20
1090	The Connrex Corp.	Batteries	122.25
1091	Eagle Canvas Co.	M&O	100.00
1092	Gates Hardware and Supply Co.	Supplies	27.34
1093	Gates Hardware and Supply Co.	M&O	64.83
1094	Harley Industries	M&O	85.22
1095	Independent Supply Co	Supplies	13.82
1096	J & O Sales	Tires & Tubes	142.12
1097	McGraw-Hill Book Co.	Supplies	16.51
1098	McMichael Asphalt Sales Co.	Emulsion	130.32
1099	Jim Nelson Ford	M&O	421.32
1100	Oklahoma Dept. of Public Safety	Fees	50.00
1101	Otasco-McCrory	Supplies	25.84
1102	Public Service Co. of Okla	Service	80.48
1103	Public Service Co. Of Okla.	Service	7.74
1104	Public Service Co. of Okla.	Service	81.17
1105	Southwestern Bell Tele. Co.	Service	60.47
1106	Stewart-Warner Alemite Sales Co.	Grease Gun1	27.10
1107	Tulco Oils Inc	Motor Oil	17.90
1108	Tulsa Skelgas Service	Skelgas	8.60
1109	Bradley Chev. Co	M&O	3.94
1110	City of Tulsa Utilities	Service	8.50
1111	The Connrex Corp.	Battery	88.35

WEDNESDAY JANUARY 23, 1974

1973-74 UNRESTRICTED T-CASH

1112	The Connrex Corp.	Battery	$ 6.00
1113	The Flasher Co. Inc.	Service	248.00
1114	W. W. Grainger Inc.	Lamps	16.90
1115	J & O Sales	Tires & Tubes	69.26
1116	Jim Nelson Ford	M&O	24.00
1117	Service Station Equip.	Supplies	62.85
1118	Sooner Office Supply	Supplies	22.05
1119	Standard PartsfCo.	Frams	45.16
1120	Truck Equip Dist. Warehouse	M&O	103.15
1121	Truck Parts and Equip.	M&O	1,380.70
1122	Truck Parts And Equip Co.	Supplies	34.27
1123	Universal Joint Specialists Inc.	U-Joint	10.32
1124	Xerox Corp.	Service	286.09
1125	Xerox Corp.	Toner	125.00
1126	J. D. Young Inc.	Camera Cards	44.60
1127	Albert Equip Inc.	M&O	98.66
1128	Allied Bearing Supply Co.	M&O	7.43
1129	Anchor Paint Co	Supplies	38.19
1130	Automotive Inc	Supplies	21.74
1131	Automotive Inc	Filters	118.80
1132	Berry Tool & Supply Inc	M&O	170.51
1133	Broken Wheel Auto Parts	M&O	20.60
1134	City of Tulsa Utilities	Service	40.15
1135	Cullison Hardware & Lumber Co	M&O	198.94
1136	Earl's Radiator Serv	Repairs & Service	22.50
1137	The Flasher Co. Inc.	Service	143.00
1138	Glass-Nelson Clinic	Service	7.35
1139	Hydrotex	M&O	129.70
1140	Independent Supply Co	M&O	24.10
1141	Lawson Products Inc.	Supplies	201.26
1142	Mac's Hydraulic Jack Service	Supplies	80.50
1143	Moulder-Oldham Co.	Supplies	45.30
1144	OKC Refining Co	Emulsion	103.35
1145	Oklahoma Army Surplus #4	Coveralls	59.52
1146	O. K. Machine & Mfg. Co	M&O	143.58
11477	Oklahoma Nat Gas Co.	Service	260.29
1148	Share Corp.	Supplies	571.85
1149	Truck Equip Dist Warehouse	M&O	142.28
1150	Tulsa Screw Products	Supplies	17.39
1151	Universal Joint Specialists Inc	Supplies	115.72

1973-74 RESTRICTED 2T-CASH

56	Oklahoma State Penitentiary	Signs	512.50
57	U. S. Enameling Co.	M&O	946.16
58	Evan's Ready-Mix	Ready Mix	184.00
59	Mon-O-Pav Corp	Hot Mix-Cold Lay	37.44

1972-73 RESTRICTED 2T-CASH

143	Monarch Asphalt Sales Co.	Hot Mix Hot Lay	154.61

1973-74 RESTRICTED 4T-CASH

29	Public Service Co. of Okla	Service	872.82

REVENUE SHARING

34	Belfort Instrument Co	M&O	358.50
35	General Binding Sales Corp	M&O	402.36
36	National Cash Register	Rent	425.00
37	Hemphill Corp	M&O	824.00
38	Sun Oil Co	Asphalt	211.95
39	State Contribution Fund	4th Qtr. FICA	23.40
40	Wickersham Const. Co	Contract No. 85560	4,827.60
41	Wozencraft Mowery Sanders	Contract 7/9/73	62,000.00
42	Tulsa Daily Legal News	Lab. Expansion	16.45

HEALTH FUND

1384	Deana Norris	Travel	13.44
1385	Robert L. Anderson M.D.	Consult. Serv	12.00
1386	Mohammed Abdul Quadeer, M.D.	Consult. Serv.	75.00
1387	Reba Allert	In Service	52.75
1388	G. B. Cox	In Service	39.50

WEDNESDAY JANUARY 23, 1974

HEALTH FUND

1389	Charlotte D. Gish	Travel	$ 9.36
1390	Floy Hartman	Travel	29.20
1391	Bobbie J. Hutchinson	Travel	51.20
1392	Betty Johnny	Travel	55.92
1393	Kathy Jones	Travel	27.36
1394	Geraldine Ling	Travel	21.36
1395	Wanda Macklin	Travel	18.88
1396	Ruth Marcum	Travel	13.92
1397	Betty Norris	Travel	5.44
1398	Carol Parker	Travel	22.08
1399	Roger Randolph	Travel	3.20
1400	Rebecca A. Rhoads	Travel	8.24
1401	Donna Shea	Travel	20.96
1402	DeWayne E. Smith	Travel	53.36
1403	Esther Smith	Travel	42.32
1404	Mary Smock	Travel	38.56
1405	Laura Spahn	Travel	16.40
1406	Mary Stewart	Travel	27.04
1407	Mary Ann Welker	Travel	31.28
1408	Marguerite Wilson	Travel	43.28
1409	Roy H. Wilson	Travel	16.35
1410	Viola Young	Travel	34.40
1411	Acme Wheel Aligning Co.	M&O	66.64
1414	Joe Bradley Trash	Utilities	12.00
1415	Chloride Connrex Corp	Batteries	53.60
1416	Close Products Co. Inc.	Supplies	499.82
1417	Colwell Supply & Equip Co/	M&O	50.78
1418	Connrex	M&O	20.55
1419	Dept. of Finance and Revenue	Fees	625.00
1420	Dept. of Finance and Revenue	Fees	625.00
1421	A. B. Dick Products Co. of Tulsa	Supplies	353.80
1422	The Gas Service Co.	Utilities	37.13
1423	W. W. Grainger Inc.	Supplies	46.46
1424	Gulf Oil Corp	Gasoline	1,286.00
1425	Gulf Oil Corp.	Gasoline	1,285.53
1426	Honeywell Inc	Service	210.00
1427	Honeywell Reliance Protection Serv.	Service	305.00
1428	Hope Lumber & Supply Co.	Bldg. Maint.	45.87
1429	Hospital Products	Supplies	42.50
1430	Hospital Products	Supplies	39.00
1431	Independent Supply Co.	Supplies	5.73
1432	Jenks Public Works Authority	Utilities	27.36
1433	Knight Light Co.	M&O	12.75
1434	Merkel X-Ray Co	Maint.	30.00
1435	Merkel X-Ray Co.	Supplies	903.00
1436	Mistletoe Express Serv.	M&O	1.24
1437	The Molding King	Base	5.60
1438	Moulder-Oldham Co	Supplies	34.50
1439	Newspaper Printing Corp	M&O	6.96
1440	Oklahoma Nat Gas Co.	Utilities	64.60
1441	Oklahoma Press Service	Service	14.49
1442	Oklahoma Press Service	Service	19.95
1443	Owasso Public Works Authority	Utilities	8.50
1444	Precision Tire Co.	M&O	49.42
1445	Precision Tire Co	M&O	39.32
1446	Radio Inc	M&O	14.90
1447	S&S Radio Supply	Supplies	4.20
1448	Scientific Products	Supplies	227.97
1449	Dan P. Scott & Sons	Supplies	5.48
1450	Scott-Rice Co.	Supplies	151.46
1451	Scott-Rice Co.	Supplies	263.97
1452	Scott Rice Co.	Supplies	148.64
1453	Taylor Paper Co.	Supplies	12.15
1454	Texaco Inc	Gasoline	4.30
1455	Tulsa Urban Renewal Authority	Rent	5.97
1456	United States Atomic Energy Comm.	M&O	40.00
1457	Xerox Corp.	Contract Serv.	350.00

SPECIAL PROJECTS

476	Independent Supply Co.	Supplies	9.00
477	Independent Supply Co.	Supplies	10.80
478	Newspaper Printing Corp.	Ad	16.74
479	Pitney Bowes	Postage Machine	25.00
480	Pitney Bowes	Postage	7.60
481	Tulsa City-County Helth. Dept.	Data Processing	5,000.00

WEDNESDAY JANUARY 23, 1974

SPECIAL PROJECTS

482	Scott-Rice Co.	Supplies	$ 14.86
483	Southwestern Bell Tele. Co.	Service	277.71
484	The Upjohn Co.	Supplies	57.47
485	Xerox Corp.	Supplies	58.20

HEALTH DEPOSITOY

8969	Shirley Ann Barger	Travel	19.36
8970	Bernice Slater	Travel	8.60
8971	A-AAA Key Mini-Storage	Rent	22.00
8972	Tulsa City-County Health Dept.	Transfer funds Dep.	162.82

LaFORTUNE PARK DEPOSITORY

6955	Anchor Paint Mfg. Co.	Paint	78.81
6956	Goodyear Truck Tire Center	Tire Sealer	10.00
6957	Goodyear Truck Tire Center	Tires & Tubes	122.24
6958	Rudy's	Cancalite Shades	181.10
6959	SCM Corp	Maint. Contract	20.64
6960	Bixby Fence Co.	Labor & Materials	280.00
6961	Bradley Chev Inc.	Labor & Parts	181.86
6962	Bradley Chev Inc.	M&O	21.60
6963	Dale Carter Lumber Co.	Supplies	32.78
6964	City Utility Service	Service	289.34
6965	Oklahoma Nat Gas Co.	Service	166.30
6966	Standard Parts Co.	Supplies	37.85
6967	Standard Parts Co.	Supplies	45.30
6968	Tulsa Container Inc.	Service	85.00
6969	Tulsa Auto Spring Co.	Service & Material	11.36

CHANDLER PARK DEPOSITORY

288	L. W. Hickerson	M&O	39.50

JUVENILE DEPOSITORY

712	Sammye Williams	Travel	22.90
713	Sammye Williams	Staff Training	10.00

1967 ROAD BOND

201	Roscoe E, Murry and Edna Murry	Tr. 62.1	901.10
202	Trustees of North Side New Testament of God Church	Gilcrease West	5,856.60

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

1973-74 GENERAL FUND---N-2

31183	Commercial Lighting Products Inc.	M&O	141.40
38865	Dale Carter Lumber Co.	Supplies	69.92
39302	Carnation Co.	Milk	17.82
39303	Oklahoma Foods Co.	Eggs	22.50
39304	Tulsa Beef and Provision Company	M&O	71.25
39305	Tulsa Produce	Potatoes	8.75
39306	Educational Services Center	Tuition and Fees	102.00
39307	Sunshine Biscuits Inc.	Cookies	16.68
39309	Empire Plumbing Supply Co.	Supplies	14.13
39310	Peerless Co.	Thermocouple	3.41
39311	Goodner Van Co.	Supplies	59.75

1973-74 GENERAL FUND---SJ-2

38020	Advance Duplicating Systems Inc.	Roll Master	80.00
38134	Advance Duplicating Systems Inc.	Supplies	31.83
38738	Parker Office Supply Co	Supplies	7.05
39041	Dale Carter Lumber Co.	Supplies	238.93
39052	Advance Duplication Systems Inc.	Supplies	109.86
39137	REA Air Express	Delivery Charges	11.72
39173	Tayloe Paper Co.	Supplies	90.46
39194	J. D. Young Inc	Supplies	65.50

1973-74 GENERAL FUND --N2C

38247	Kay Pharmacal Co	Drugs	120.55

WEDNESDAY JANUARY 23, 1974

1973-74 GENERAL FUND---SK-2

38786	Bill White Chev. Co	Supplies	$ 242.48
39197	Bradley Chev Co.	Supplies	28.18
39211	Airkem Tulsa	Disenfectantt	126.48
39220	Jatasco Inc.	Supplies	27.76
39227	Charles Pest Control	Service	12.50
39228	Barnes-Manley	Servie	5.70

1973-74 GENERAL FUND --ST-2

39141	Texaco Inc.	Gasoline	110.70
39142	Tulsa Rock Co	Rock	10.29
39143	McMichael Sand Co.	Sand	6.32
39158	W. G. Bushyhead & Assoc.	Labor & Repairs	21.50
39162	Auzier-Scott Supply Inc.	Supplies	44.65
39166	Young's Tire Service	Service Call & Part	7.00
39201	Big Three Ind. Inc.	Acetylene	14.01
39202	Auxier-Scott Supply Inc.	Reber	100.25
39223	Oklahoma Nat Gas Co	Service	219.65
39269	Southwestern Bell Tele. Co	Service	39.95

1973-74 GENERAL FUND--SR-2

39198	Midwest Elect. Supply	Heater	31.59

1973-74 GENERAL FUND---D-2

39203	Parker Office Supply Co.	Supplies	30.76
39255	IBM Corp	Ribbons	12.68
39256	Sooner Office Supply	Supplies	54.07

1973-74 ONRESTRICTED T-CASH

35870	Lahmeyer Kart Shop	Supplies	105.50
38759	WilkersonChev. Inc.	Parts	53.26
38774	Eastern Equip Co.	Auger	55.66
39063	Xerox Corp.	Developer	57.00
39074	Sooner Office Supply	Supplies	32.34
39111	Albert Equip Inc.	Heater Motors	28.58
39156	Automotive Inc.	Proto Socket	8.70
39163	Bill White Chev Co.	Control	10.54
39167	Allied Bearing Supply Co.	Cup-Bearing	5.70
39168	Alderson Supply Co	Supplies	17.50
39170	McMichael Sand Co.	Sand	360.00
39174	Tulsa Auto Spring Co.	Supplies	162.66
39180	Anchor Concrete Co	Concrete	238.00
39184	Gates Hardware & Supply Co	Supplies	3.80
39187	McCutchens Radiator Serv	Repairs	8.50
39188	Chandler Materials Co	Sand	200.00
39192	Colwell Supply Co	Supplies	86.60
39195	Chandler Materials Co.	Reinf. Tile	461.00
39196	Sutherland Lumber Co.	Supplies	11.39
39199	Burgess Hardware	Supplies	10.65
39205	Brake & Clutch Service	Supplies	85.05
39207	Leland Equip Co.	Drill Steel	31.85
39208	Binding Stevens Seed Co. Inc.	Twine	63.60
39209	Albert Equip. Co, Inc.	Supplies	90.11
39210	Hope Lumber & Supply Co.	Reinf Rod	55.00
39213	Chloride Conrex Corp.	Battery	26.80
39214	Amulco Asphalt Co	Kotal	425.00
39217	Suterland Lumber	Supplies	70.14
39221	Zep Manufacturing Co.	Cleaner & Oil	112.40
39222	Oklahoma Nat Gas Co.	Service	372.65
39224	Gulf Oil Co	Gasoline	1,217.64
39225	Sherwin Williams Automotive Finishes	Supplies	52.58
39229	Snelling Sales & Service	Recaps	145.00
39232	J & O Sales	Supplies	781.52
39233	Standard Industries Inc.	Rock	2,000.00
39238	Tulsa Communications Service	Radio Maint.	150.00
39239	Clarence L. Boyd Co. Inc.	Supplies	116.70
39243	Public Service Co. of Okla.	Service	82.75
39245	Automotive Inc.	Supplies	170.99
39246	Gay Sales & Service	Supplies	13.10
39248	Doenges Bros. Ford Inc.	Starter	41.41
39249	Ark Wrecking Co Inc.	Pipe	13.44
39253	Truck Parts & Equip Co	Buzzer	1.49

WEDNESDAY JANUARY 23, 1974

1973-74 UNRESTRICTED T-CASH

39254	J. D. Young Inc	Maint. Agree.	$ 330.00
39260	Public Service Co. of Okla.	Service	32.69
39261	Tulsa Tractor Co. Inc.	Sharpen Blade	9.10
39268	Chloride Connrex Corp.	Battery	21.70
39271	Utility Supply	Supplies	47.32
39272	The Sherwin WilliamsCompany	Lacquer Thinner	9.90
39177	L & M Office Equip Center	M&O	294.90
39200	McPherson Bros. Transports	Car Tank	850.00

1973-74 RESTRICTED 2T-CASH

39190	Cobb-Allred Supply Co	Supplies	600.00
39215	Anchor Stone Co.	Rock	2,500.00

1973-74 RESTRICTED 4-T CASH

39230	Anchor Concrete Co.	Concrete	408.00
39257	Anchor Concrete Co.	Concrete	119.00

1973-74 CASH DEPOSITORY

38324	Kernits	Supplies	206.57
38366	Moulder-Oldham Co.	Ajax Cleaner	17.00
38370	Wait Sales Co.	Supplies	253.31
38371	Allied Bearings Supply Co.	Roller Chain	51.08
38372	Tulsa Generator Supply & Mfg.Co.	Alternator	23.65
38373	F. C. Ziegler Co	Engraving	9.00
38376	Berry Carter Co.	Service	19.50
38411	Share Corporation	Supplies	775.25
38412	Southwestern Bell Tele. Co.	Service	16.40
38413	Public Service Co. Of Okla.	Service	64.87

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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FRIDAY, JANUARY 25, 1974

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 11:00 a. m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; and Etta Mae Estes, County Clerk Deputy.

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Treasurer's payroll claim #4205, in the amount of $941.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

WEDNESDAY, JANUARY 30, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Library request to readvertise for bids for a Super 8 Movie System for the Cable TV Department, as there were no bids received at the January 30th bid opening. The new bid opening date is February 13th, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the bid award for Phase I of the Court House Plaza Improvement Project to Mid-Western Construction Company the low bidder in the amount of $94,979.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request of the Board of Trustees of the Tulsa County Court Fund to advertise for bids for the redecorating of space on the basement level of the Court House for a Jury Assembly room. Bids to be opened February 20th, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the corrections of the contract with Flintco, Inc. for the Court House Annex to the satisfaction of the District Attorney's Office. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the contract with Mohawk Fence Company in the amount of $60.00, for the road opening project at 61st Street North and Harvard Avenue. And approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Agreement with Public Service Company for the adjustment of their Utilities on the North Cincinnatti Project, estimated amount of the contract is $4,529.02. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from Okmulgee County Rural Water District #6, to cross South Yale Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Utility Permit from Tri-Kay Developers, Inc. to cross South Mingo Road. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the travel expenses for Melvin Rice in the amount of $15.20 covering mileage expenses to Stillwater. Upon roll call, motion carried.

WEDNESDAY, JANUARY 30, 1974 continued.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Public Official Bonds for Norma Arnold in the amount of $1,000. and Karen Walker in the amount of $5,000. both are employees of the Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Admittance List to the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by "Commissioner Harris, to approve the Department of Social Services request for tuition and fees in the amount of $24.50 each, for John Brammer and Jack Helton to attend a course in beginning sign language. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Department of Social Services request for tuition and fees in the amount of $22.50 for Seth Edwards to attend the course for "Third class steam engineers". Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Department of Social Services Personnel Action. Resignation: Michael Carter, effective January 16, 1974. Temporary: Clarence Lucas, effective February 1, 1974-$150.00, Lucian Pigg, effective February 1, 1974-$150.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Highway District No.1 Personnel Action. Appointment: Cleveland Selmon, effective January 21, 1974-$556.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Highway District No.2 Personnel Action. Resignation: Paul Jones, effective January 31, 1974. Performance Increase: all effective February 1, 1974 - Clayton Baughman-$609.00, Orvil Fesler-$772.00, Henry Griffith-$556.00, David Nicholson-$556.00, Guy Powell-$609.00, Carl Riley-$635.00, Roy Ross-$583.00, Jack Simons-$556.00, Laurence Wilson-$772.00, Merit Increase: Robert Horner, effective February 1, 1974-$635.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Building Superintendent Personnel Action. Resignation: Leroy Thomas, effective September 1, 1973. Appointment: Stanley Wilson, effective February 1, 1974-$483.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Assessors Personnel Action. Leave of Absence: William G. Taylor, effective January 24, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the District Attorney's Personnel Action. Resignation: Carla J. Tucker, effective

WEDNESDAY, JANUARY 30, 1974 continued.

January 31, 1974. Appointment: Christie Marie Robinson, effective January 23, 1974-$400.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Personnel Action. Appointment: Leta Burleigh, effective February 14, 1974-$740.00 plus 10 cent mileage. Temporary half-time: Deborah Myers, effective February 4, 1974-$242.50. Resignation: Lynnie Phillips, effective February 7, 1974. Salary Increase: Gloria Harrison, effective February 1, 1974-$560.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnel Action. Travel: Jim Biffle, to attend a seminar on car-pooling in Fort Worth, Texas, February 11th and 12th, cost not to exceed $89.00, John Derrick to attend the UMTA Transportation Planning System course in Washington, D. C. from February 4 through 8, 1974, cost not to exceed $398.05. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Treasurer's Personnel Action. Termination: effective January 31, 1974 - Frank T. Tenney, Rosetta Mae Plagmann. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Clerk Personnel Action. Appointment: B. Nicole Larson, effective January 30, 1974. And approve the increase of $1000 for cost of supplies in the Paramedic Instruction Fee for Rhonda Edmonds. And approve the correction of all applications to allow $21.00 instead of $20.00 per student. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted of the meetings held January 23rd and 25th. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow claim #4300 and warrant #19252 in the amount of $35.78. Upon roll call, motion carried.

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

9140	Xerox Corporation	Rental	$	187.68
9141	Scott Rice Company	Equipment		422.78

1973-74 GENERAL FUND

4212	Moore Business Forms, Inc.	Paper	865.43
4213	Oklahoma Armored Car	Service	155.00
4214	Quality Bindery	Monthly Reports	171.00
4215	Singer Business Machines	Date Slug	22.70

WEDNESDAY, JANUARY 30, 1974 continued.

1973-74 GENERAL FUND

4216	Southwestern Bell	Service	$	14.05
4217	Multigraphics Division	Ribbon		5.40
4218	Vitace A. Boevers	Books		5.39
4219	Pitney Bowes	Maintenance Agreement		180.00
4220	Osteopathic Pathologists, Inc.	Lab Work		888.00
42211	Glass Nelson Clinic	Exam. Treatment		57.68
4222	Bradley Chevrolet, Inc.	Labor/Parts		32.10
4223	General Telephone Co.	Service		16.40
4224	Guy Henshall Supply Co.	Klondike Cables		37.40
4225	J P Shipley Trash Service	Service		170.00
4226	Tulsa Ind. Uniform & Towel Supply	Supplies		82.00
4227	G. H. Welch Window Washing	Service		260.00
4240	John W. Henderson-Postmaster	Postage		15,000.00
4241	Melvin C. Rice	Travel		29.55
4242	Reliable Industrial Laundry Inc.	Towels		2.70
4243	National Cash Register Co.	Paper Rolls		14.22
4244	IBM Corporation	Supplies		41.91
4245	Oklahoma School Supply Co.	Supplies		31.50
4246	Xerox Corporation	Paper		25.40
4247	Xerox Corporation	Rental		202.77
4248	J. A. Blackwood Co.	Supplies		193.00
4249	Brix, Incorporated	Supplies		149.04
4250	Masoner's	Zipatone		14.00
4251	Oklahoma Municipal Surveys	Book		15.00
4252	Parker Office Supply	Supplies		90.70
4253	Parker Office Supply	Supplies		310.43
4254	Parker Office Supply	Supplies		82.16
4255	Rhodes Printing Co	Supplies		26.25
4256	Veale Electric Company	Labor/Materials		741.22
4257	Visible Computer Supply Corp.	Binders		35.96
4258	Visible Computer Supply Corp.	Binders		68.77
4259	Parker Office Supply	Equipment		289.00
4260	Scott-Rice Company	Desk		306.16
4261	Scott-Rice Company	Equipment		1,479.68
4262	Beatrice Food Co.	Charity Food		188.00
4263	Consumer's IGA	Charity Food		80.00
4264	Wells Food Market #2	Charity Food		20.00
4265	B. F. Ascher & Co.	Drugs		190.44
4266	Ciba Pharmaceutical Co.	Drugs		369.01
4267	Pennwalt Prescription Products	Drugs		72.38
4268	Pfizer Laboratories	Drugs		60.34
4269	Pfizer Laboratories	Drugs		215.16
4270	Roche Laboratories Division	Drugs		139.71
4271	Schering Corporation	Drugs		130.44
4272	E. R. Squibb & Sons Inc.	Drugs		302.72
4273	USV Pharmaceutical Corp.	Drugs		248.57
4274	USV Pharmaceutical Corp.	Drugs		159.25
4275	Fred Daniel & Sons	Insurance		8.00
4276	Ducommun Metal & Supply	Supplies		200.62
4277	Burns International Security Serv.	Service		25.00
4278	City Map Service	Plats		193.75
4279	Halstead Electric Company	Repairs		345.18
4280	Parker Offoce Supply	Supplies		66.48
4281	Ridgway's	Paper		18.34
4282	Fred Jones Ford	Parts		18.55
4283	Fred Jones Ford	Parts		47.75
4284	Okla homa Natural Gas Co.	Service		61.24
4285	Share Corporation	Supplies		591.70
4286	Southwestern Bell Telephone	Service		43.06
4291	Southwestern Bell Telephone	Service		239.01
4292	Downtown Tag Office	Car Tags		15.05
4293	Pauline Young	Car Repair		5.00
4294	Parke, Davis & Company	Drugs		141.33
4295	Broken Arrow Family Clinic	Medical Service		1,008.00
4296	Hillcrest Medical Center	Lab Work		35.00
4297	Sanders Clinic, Inc.	Medical Services		551.00
4298	Broken Arrow Family Clinic	Medical Services		840.00
4299	Oklahoma Osteopathic Hospital	Lab Work		13.00
4301	Banknote Printing and Lithographing	Posters		210.00
4302	A. B. Dick Products Co.	Supplies		110.05
4303	Foreman Printing Company	Supplies		28.60
4304	Mid American Microfilming Inc.	Boxes		60.00
4305	Parker Office Supply Company	Supplies		25.64
4306	Tim Rigsby	Tuition,Books,Fee		64.71
4307	Scott Rice Company	Supplies		53.15

WEDNESDAY, JANUARY 30, 1974 continued

1973-74 GENERAL FUND

4308	Scott-Rice Company	Supplies	$ 87.51
4309	Tayloe Paper Company	Clipboards	30.87
4310	Tulsa Paper Company	Paper	110.98
4311	Public Service Company	Service	6.29
4313	West Publishing Company	Supplies	16.00
4314	Bell & Howell	Maintenance Agreement	214.00
4315	Pitney-Bowes, Inc.	Rental	48.00
4316	Marsh & McLennan	Public Official Bond	35.00
4317	Eastman Kodak Company	Film	1,032.00
4318	International Business Mach. Corp.	Publications	130.91
4319	Parker Office Supply Co.	Supplies	76.95
4320	Kenneth Slaten	Services	975.00
4321	Broken Arrow Ledger	Publications	499.70
4322	State Examiner & Inspector	Audit Expenses	4,331.59
4323	Prentice-Hall Inc.	Book	23.50
4324	Tulsa City-County Library	Power Usage	1,320.00
4325	Dale Carter Lumber Company	Supplies	501.43
4326	Industrial Uniform & Towel Supply	Supplies	37.95
4327	Scott Rice Company	Supplies	96.14
4328	Scott-Rice Company	Supplies	97.65
4329	Daycoa, Inc.	Lamps	344.96
4330	North Tulsa Tag Agency	Tags	10.75
4331	Westinghouse Electric Corp.	Maintenance	1,122.00
4332	Westinghouse Electric Corp.	Maintenance	171.00
4333	Bell Telephone Company	Service	323.22
4334	Xerox Corporation	Rental	1,013.53
4335	Xerox Corporation	Rental	12.39
4336	International Business Machines Corp.	Equipment	851.00
4337	Public Service Company	Service	8.00
4338	Lela Millaway	Care & Custody	5.00
4342	Dan P. Scott & Sons	Supplies	588.27
4345	Bill Baker	Travel	21.80
4346	Ken Carter	Travel	33.32
4347	Mike Clancy	Travel	13.00
4348	Harold Coleman	Travel	21.80
4349	Bill Davis	Travel	10.00
4350	Dorothy Kopp	Travel	10.00
4351	Dorothy Kopp	Travel	10.00
4352	James E. Lewis	Travel	31.00
4353	Don Lundy	Travel	9.60
4354	Wayne A. Martin	Travel	13.00
4355	Leory Metz	Travel	13.00
4356	Jerry Wayne Moody	Travel	21.80
4357	Ray F. Welsh	Travel	95.56
4358	Ray F. Welsh	Travel	40.00
4359	Norman Whisenhunt	Mileage	53.40
4360	Bayouth's Department Store	Uniforms	1,245.84
4361	The Clock Shop	Labor/Materials	23.45
4362	D & R Office Services, Inc.	Forms	217.00
4363	Goodner Van Company	Supplies	100.60
4364	Parker Office Supply	Supplies	97.86
4365	Scrivner-Boogaart, Inc.	Supplies	112.50
4366	Southwestern Bell Telephone	Service	14.05
4367	Tulsa Camera Record Co.	Supplies	30.88
4368	Tulsa Communication Services	Radio Maintenance	260.00
4369	Vernon Potts Sound	Repairs	62.95
4370	Watts and Green Glass Company	Mirrors	150.50
4371	Xerox Corporation	Rental	387.27
4372	IBM Corporation	Rental	185.00
4373	Pitney Bowes Inc.	Machine Inspection	55.00
4374	Sooner Office Supply	Supplies	5.76
4375	F. W. Dodge Division	Dodge Reports	73.50
4376	Rhodes Printing Company	Supplies	28.00
4377	Scott-Rice Company	Supplies	84.00
4378	Transcon Lines	Freight	19.71
4379	City Map Service	Plats	525.00
4380	Sears, Roebuck & Company	Supplies	165.42
4381	Sears, Roebuck & Company	Camera	39.95
4382	Donny Criner	Travel	13.30
4383	Buck's of Tulsa	Supplies	48.60
4384	Charles Pest Control, Inc.	Maintenance	17.00
4385	The Knight Light Company	Maintenance	14.00
4386	Public Service Company	Service	177.59
4387	Rhodes Printing Company	Supplies	40.00
4388	Springer Enterprises	Services	62.00
4389	Tulsa Daily Legal News	Publications	26.00

WEDNESDAY, JANUARY 30, 1974 continued

1973-74 GENERAL FUND

4390	Tulsa Daily Legal News	Publications	$ 49.95
4391	Otis Williams Co.	Rental	160.00
4392	IBM Corporation	Rental	444.15
4393	IBM Corporation	Publications	92.12
4394	IBM Corporation	Machine Transportation	32.70
4395	Berry Carter Plumbing Company	Parts	796.11
4396	Central Graphics Company	Supplies	167.98
4397	Barnes Manley	Service	5.70
4398	Bradley Chevrolet Inc.	Parts	28.18
4399	Chas Pest Control	Service	12.50
4400	Jatasco, Inc.	Parts	27.76
4401	North Tulsa Tag Agency	Tags	8.60
4402	Triangle Company	Supplies	67.31

1973-74 UNRESTRICTED T-CASH

1158	Tulsa Linen Service Co.	Service	10.00
1159	Anchor Stone Company	Rock	1,988.14
1160	Chandler Materials Company	Tile	465.75
1161	Chandler Materials Company	Tile	43.80
1162	Glass-Nelson Clinic	Examination	44.10
1163	Leland Equipment Company	Parts	17.64
1164	Leland Equipment Company	Parts	45.00
1165	Lew's Auto Trim Shop	Service	20.00
1166	Oklahoma Natural Gas Co.	Service	190.82
1170	A & A Auto Electric	Parts	18.50
1171	ABC Uniforms & Linens	Service	32.00
1172	Allied Bearing Supply Co.	Parts	1.68
1173	Anchor Concrete Company	Concrete	96.00
1174	Maureen Cheek-Motor License Agent	Tags	83.85
1175	Clark-Waddell Supply Company	Supplies	16.87
1176	Demolition Specialist, Inc.	Equipment/Service	289.10
1177	Discount Truck & Pick-up Salvage	Parts	41.50
1178	Firestone Stores	Service	28.00
1179	General Telephone Company	Service	68.99
1180	Gulf Oil Company	Gasoline	1,210.36
1181	Gulf Oil Company	Gasoline	944.30
1182	Hydraulic Equipment Company	Repairs	29.50
1183	Jack's Auto Supply	Parts	197.90
1184	National Association of Co. Engineers	Subscription	10.00
1185	Public Service Company	Service	116.94
1186	Rogers Glass Company	Glass	18.89
1187	Skelly Oil Company	Diesel #2	257.92
1188	Skelly Oil Company	Diesel #2	257.92
1189	Sooner Office Supply	Supplies	22.36
1190	Sutherland Lumber Company	Supplies	11.68
1191	Zep Manufacturing Company	Supplies	81.06
1192	Zep Manufacturing Company	Supplies	67.35
1194	City Map Service	Plats	5.25
1195	Downing Mfg. Co.	Service/Repairs	208.54
1196	Mohawk Fence Co.	Relocation of Fence	1,503.40
1197	Tulsa Motor Vehicle License Agency	Tags	19.35
1198	West Publication Co.	Supplies	4.50
1199	Amulco Asphalt Co.	Asphalt	1,939.89
1200	City of Tulsa Utilities	Service	11.00
1201	Gates Hardware & Supply Co.	Supplies	28.95
1202	J & O Sales	Tires/Tubes	186.15
1203	Fred Jones Ford	Parts	9.38
1204	O. K. Machine & Mfg. Co.	Service	57.00
1205	Service Station Equipment	Filters	29.80
1206	Thrasher's Carburetor Exchange	Parts	21.00
1207	Tulsa Machinery Company	Supplies	40.69
1208	Tulsa Motor Vehicle License Agency	Tags	121.35

1972-73 RESTRICTED 2T-CASH

144	Amulco Asphalt Company	Kotal	736.31

1973-74 RESTRICTED 2T-CASH

62	Continental Research	Supplies	200.00
64	Anchor Stone Company	Rock	2,474.60

1973-74 RESTRICTED 4T-CASH

31	Anchor Concrete Company	Concrete	40.00

WEDNESDAY, JANUARY 30, 1974 continued

CIVIL DEFENSE

2779	Bell Telephone Co.	Service	$ 92.17
2780	City of Tulsa	Service	430.97
2781	Edward O. Henderson	Travel	18.60
2782	Oklahoma Civil Defense	Dues	5.00
2783	Keith E. Owens	Travel	22.80
2784	John F. Wilson	Travel	84.70

T.M.A.P.C.

8189	Brittco Inc.	Invoice #12-366	32.50
8190	City Map Serv	Invoice #7250	3.50
8191	City Map Serv.	Invoice #7273	28.00
8192	Craft Printing Co.	Invoice #7666	24.30
8193	Ginger Johnsen	Reinbursement	224.86
8194	Ross-Martin Co.	Service	64.26
8195	Tefco Lithographers Inc.	Invoice #364,395	728.75
8196	Trangle Blue Print & Supply	Invoice #56699	11.25
8197	Triangle Blue Print & Supply	Supplies	136.75
8198	Varityper Division	Invoice #242176	48.85
8199	Empire Furniture Co	Invoice #11603	135.00
8200	American Airlines	Ticket	174.55
8201	American City Corp	Invoice #1811	25.00
8202	Beene Paper Co.	Invoice #02857	37.88
8203	J. A. Blackwood Co.	Invoice #73229	19.62
8204	City of Tulsa	Rent	100.00
8205	City of Tulsa	Rent	2,243.25
8206	City of Tulsa	Services	892.72
8207	City of Tulsa	Services	60.70
8208	City of Tulsa	Service	603.17
8209	A. B. Dick Products Co. of Tulsa	Invoice #22166	59.40
8210	The Eagle Press	Invoice #3044	250.48
8211	Fields-Downs Randolph Co.	Invoice #12935	17.00
8212	The Library of Urban Affairs	More / Equality	13.31
8213	Ridgway's Enterprises Inc.	Invoice #06929	13.39
8214	Scott-Rice Company	Supplies	99.75
8215	Scott-Rice Company	Supplies	419.64
8216	Scott-Rice Company	Supplies	11.19
8217	Southwestern Bell Tele Co.	Service	14.05
8218	Tulsa Daily Legal News	Supplies	161.50
8219	Warehouse Furniture Sales	Invoice #29564	48.38
8220	Warehouse Furniture Sales	Invoice #29734	9.75
8221	J. D. Young Co. Inc.	Invoice #40233	48.25
8222	J. D. Young Co. Inc.	Invoice #40574	58.24
8223	J. D. Young Company Inc.	Invoice #41050	47.84
8224	T.M.A.P.C.	Payroll	17,310.44

HEALTH FUND

1460	Nancy Barber M/D	Consultant	100.00
1461	Mary K. Chapman	Consultant	330.00
1462	Finance & Revenue Dept.	Fees	625.00
1463	R, M. Wadsworth M.D.	Consultant	500.00
1464	Lynnie Irene Phillips	Travel	43.68
1465	American Medical Assoc.	M&O	129.40
1466	George M. Beebe Enterprises Inc.	M&O	5.20
1467	Beene Paper Co.	Supplies	15.98
1468	Beene Paper Company	Supplies	19.22
1469	Bradley's Lock & Safe Service, Inc.	Keys	3.00
1470	Central Scientific Company	Paper	10.00
1471	Claybon Electric Co.	Parts/Labor	42.31
1472	Craft Printing Company	Supplies	315.50
1473	Engler Photo Supply Company	Supplies	39.18
1474	Engler Photo Supply	Supplies	20.34
1475	Engler Photo Supply	Supplies	81.43
1476	Engler Photo Supply	Supplies	43.66
1477	Fox-Vliet	Supplies	43.20
1478	General Telephone	Service	48.90
1479	Dennis & Stacy Glass Company	Window Pane Installed	34.22
1480	W. W. Grainger, Inc.	Motor	25.49
1481	John Henderson, Postmaster	Postage	22,125.00
1482	Hope Lumber & Supply Company	Plywood	8.72
1483	Hornet Oil Company	Car Washes	36.00
1484	Hospital Products	Supplies	1145.35
1485	International Business Machines Corp.	Rental	310.00
1486	Jenks Public Works Authority	Service	6.22

WEDNESDAY, JANUARY 30, 1974 continued

HEALTH FUNDZ

1487	Owen Johnston	Trouble Call	$ 50.00
1488	Knox Cameras	Films	10.40
1489	Litho Negative Service	Supplies	14.90
1490	Litho Negative Service	Supplies	18.60
1491	Looboyle	Buckets	11.64
1492	Majors Scientific Books, Inc.	Publication	6.98
1493	Ben McKalip Company	Supplies	10.60
1494	MidContinent Maps & Reproductions	Supplies	2.00
1495	Montgomery Elevator Company	Service	77.93
1496	Oklahoma Gas & Electric Co.	Service	29.72
1497	Oklahoma Natural Gas Company	Service	23.37
1498	Oklahoma Natural Gas Company	Service	274.82
1499	Olivetti Corporation of America	Maintenance	85.86
1500	Parrish & Clark, Inc.	Parts	46.62
1501	Pitney Bowes	Maintenance	55.00
1502	Polaroid Corporation	Food Handlers	15.00
1503	Public Service Company	Service	33.10
1504	Public Service Company	Service	29.60
1505	Public Service Company	Service	33.15
1506	Public Service Company	Service	104.89
1507	Raymond E. Schulte	Rental	90.00
15081	Scott Rice Company	Supplies	274.58
1509	Southwestern Bell	Service	137.18
1510	Southwestern Bell	Service	1,231.64
1511	Southwestern Bell	Service	49.30
1512	Southwestern Bell	Service	53.47
1513	Southwestern Bell	Service	29.30
1514	Sun Oil Company	Gas/Auto	8.98
1515	Tink's Auto Mart	Supplies	6.76
1516	Tink's Auto Mart	Parts	18.79
1517	Tink's Auto Mart	Parts	9.34
1518	Tulsa Paper Company	Supplies	34.15
1519	Tulsa Paper Company	Supplies	241.71
1520	Xerox Corporation	Rental	60.00

SPECIAL PROJECTS

487	ABC Uniforms & Linens	Service	4.00
488	Doenges Brothers Ford	Labor/Parts	18.60
489	Jane Haines	Travel	51.44
490	Margaret Hudson Program	Supplies	143.24
491	Independent Supply Company	Supplies	33.00
492	Litho Negative Service	Printing	51.10
493	Looboyle	Equipment	19.97
494	Parke-Davis	Supplies	590.45
495	Physicians Pathology Laboratory	Lab Tests	1,300.00
496	Planned Parenthood of Tulsa	Expenditures/Dec.	11,073.89
497	Dr. R. E. Rheinfrank	Consultant Services	420.00
498	Tayloe Paper Company	Supplies	31.48

HEALTH DEPOSITORY

8974	Cary Imler	Consultant	224.50
8975	University of Tulsa	Calculator	295.00

JUVENILE DEPOSITORY

715	Linda McCamey	Travel	66.40
716	Lewis Meyer Book Store	Staff Training	14.31

NORTH SIDE PARK DEPOSITORY

130	Wilma Jean Keith	Fee/Mileage	64.50
131	George Phillips	Fee/Books	43.95

LAFORTUNE PARK DEPOSITORY

6972	Maureen Cheek-Tag Agent	Tags	4.40
6973	Oklahoma Lighting Distributors	Lamps	18.72
6974	Standard Industries, Inc.	Rock	93.89
6975	Allied Bearings Supply Co.	Parts	111.89
6976	Doenges Bros. Ford, Inc.	Parts	60.97
6977	Public Service Co.	Service	709.36
6978	Public Service Co.	Service	84.00
6979	Standard Parts Co.	Supplies	25.40

WEDNESDAY, JANUARY 30, 1974 continued

CHANDLER PARK DEPOSITORY

289	Consolidated Freightways	Freight	$ 15.45
290	Sears, Roebuck & Company	Freight	21.59
291	Southwestern Bell Telephone	Service	23.95
292	Southwestern Bell Telephone	Service	16.40

1967 ROAD BOND

203	Walter R. Abernathy & Emma Abernathy	Right-of-Way	1,601.65

LIBRARY DEPOSITORY

DA1627	Tulsa City-County Library	Book Claim for January	9,440.23
DA1628	Garo Z. Antreasian	Professional Services	274.55
DA1629	Rudy Pozzatti	Professional Services	223.27
DA1630	Fairmont Mayo Hotel	Professional Services	127.55

1972-73 LIBRARY

1919	Baker & Taylor	Books	11.94
1920	Baker & Taylor	Books	136.51
1921	Baker & Taylor	Books	5.36
1922	Baker & Taylor	Books	3.54
1923	Baker & Taylor	Books	8.89
1924	Baker & Taylor	Bookss	9.90

1973-74 LIBRARY

798	C. A. Arnold	Professional Servicea	425.00
799	Victoria Guagliardo	Mileage	1.99
800	John Petty	Travel	17.18
801	Arthur Young & Co.	Professional Services	1,800.00
802	American Fleetcare #120	Servicings	116.60
803	American Risk & Insurance Assoc.	Continuation	15.00
804	American Society for Testing & Material	Continuation	14.40
805	Apple Tree Press	Continuation	5.35
806	Arno Press Inc.	Continuation	78.00
807	R. R. Bowker Company	Continuation	289.05
808	Bro Dart	Album Protectors	128.00
809	Bureau for Business & Economic Res.	Continuation	10.00
810	Business Records Corporation	Film	146.50
811	Carpenter Paper Company	Supplies	39.60
812	Cimarron Review	Continuation	6.00
813	City of Tulsa Fin. & Rev. Dept.	Office Services	401.32
814	The Collector's Album Co.	Subscription	30.96
815	Commercial Lighting ZProducts	Bulbs	192.82
816	Consolidated Freightways	Freight	14.26
817	Croner Publications, Inc.	Continuations	19.95
818	Data Operations Inc.	Continuation	300.00
819	Dun & Bradstreet, Inc.	Continuations	108.50
820	Emsco Electric Supply Co.	Electric Supplies	156.99
821	Hertzberg New Method, Inc.	Book Binding	708.70
822	Hitchcock Publishing Co.	Continuations	20.00
823	Hoke Communications Inc.	Continuations	10.00
824	The International Oceanographic Found.	Continuation	7.50
825	Iowa State University Library	Prints	1.50
826	Library Public Relations Council	Membership Dues	5.00
827	Louisville Philharmonic Society	Continuations	28.50
828	Modern Sound Pictures	Film Rental	19.84
829	National Directory Service Inc.	Continuation	10.39
830	Newspaper Printing Corporation	Newspaper ad	5.58
831	OG &E	Utility	27.90
832	Oklahoma Office Machines, Inc.	Repair	49.60
833	Oklahoma State University Library	Otis	19.50
834	Paleontological Research Institution	Continuation	36.00
835	Palmer Publications Inc.	Continuation	8.00
836	Plywood Tulsa	Plywood	121.22
837	Predicasts	Continuation	360.00
838	Prentice Hall, Inc.	Continuation	630.00
839	Science Research Associates, Inc.	Tests	26.58
840	The Serwin-Williams Co.	Paint	24.49
841	Society of Chartered Property&Casualty	Continuation	6.00
842	Texas Oil Journal	Continuation	5.00
843	Thompson Book & Supply Co.	Chalkboard	13.77
844	The Transportation Center	Continuation	12.00
845	Tulsa City-County Library	Supplies	231.73

WEDNESDAY, JANUARY 30, 1974 continued

1973-74 LIBRARY

846	Tulsa Paper Company	Supplies	$ 31.85
847	Vertex	Continuation	6.00
848	Water Pollution Control Fed.	Continuation	35.00
849	J. Whitaker & Sons, Limited	Continuation	6.30
850	James T. White & Co.	Continuation	44.95
851	H. W. Wilson Co.	Continuation	35.00
852	H. W. Wilson Co.	Continuation	2,159.00
853	Weston Woods	Supplies	5.90
854	Weston Woods	Supplies	26.00
855	Writers Digest	Continuation	7.96
856	Baker & Taylor	Books	143.14
857	Baker & Taylor	Books	273.23
858	Baker & Taylor	Books	890.99
859	Baker & Taylor	Books	1,595.36
860	Baker & Taylor	Books	75.24
861	Doubleday & Co. Inc.	Books	199.23
862	Doubleday Multimedia	Filmstrips	93.95
863	Haddad's Fine Arts Inc.	Prints	54.75
864	Hertzberg New Method Inc.	Books	89.63
865	Library Record & Tape Serv.	Books	171.83
866	Miller Brody Productions Inc.	Film	78.50
867	Oklahoma Office Machines Inc.	Typewriters	764.00
868	Quality Books Inc.	Books	40.02
869	Atlas Life Insurance	Life Ins.	78.75
870	Kathy Chapman	Gas Mileage	2.20
871	City of Tulsa	LTD Ins.	272.25
872	Community Service ItemsfInc.	Payroll	92.98
873	Robert L. Murphy	Travel	16.84
874	Oklahoma Blue Cross & Blue Shield	Med. Ins.	969.50
875	Kathy Rusk	Gas Mileage	6.00
876	Marilyn L. Shackelford	Travel	5.25
877	Mary Ann Williams	Gas Mileage	3,55
878	Pat Woodrum	Gas Mileage	16.40
879	The American Bankers Assoc.	Continuation	8.00
880	American Concrete Institute	Continuation	22.00
881	AISC Engrs Journal American Inst.	Continuations	5.00
882	American Petroleum Institute	Continuations	17.50
883	Arkansas Gazette	Continuations	58.00
884	Automobile Quarterly Publications	Continuations	18.95
885	Bell Howell Micro Photo Division	Continuation	114.00
886	Bixby Telephone Company	Utilities	19.89
887	Business Printing	Printing	96.00
888	Business Printing	Printing	113.00
889	Carpenter Paper Co.	White Postex	30.13
890	City of Collinsville	Utilities	44.40
891	City of Tulsa	Utilities	1,341.84
892	City of Tulsa	Utilities	139.35
893	Coffeetime Catering Inc.	Coffee	7.90
894	Computer Utilites	Mailgram Proc.	50.00
895	Cooperative Library Information	Continuation	5.00
896	Council On Economic Priorities	Continuations	15.00
897	Dale Wrecker Service	Auto Repair	22.00
898	Dataf Management	Continuation	8.00
899	Denver Public Library	Otis	1.10
900	Editor & Publisher	Continuation	17.00
901	Educational Directories Inc.	Continuation	22.01
902	Engler Photo Supply Co.	Photo Supplies	2.84
903	Engler Photo Supply	Film	118.00
904	Finance and Revenue Dept.	Utility	1,366.28
905	Friday's F. W. Holmes	Maint.	20.00
906	The Gas Service Co.	Utility	37.28
907	Gatesf Hardware & Supply Co.	Hdw Supplies	15.94
908	General Tele Co. of the SW	Utility	21.45
909	Handy Andy Janitor Service	Janitor Serv.	4,550.00
910	Hardesty Co.	Rent	496.50
911	Hearst Books	Continuation	11.55
912	Iowa State Universtiy	Otis	1.30
913	International Business Machines	IBM rent	306.00
914	Jenks Public Works Authority	Utility	4.50
915	Mrs. Nezera Koury	Rent	138.00
916	Laminates Unlimited Inc.	Formica	8.25
917	Leader-Times	Continuation	6.00
918	Look TV	Rent	400.00
919	McNaughton Book Service	Continuation	331.10
920	Mechanical & Elec. Equip Co.	Auto Repair	31.08

WEDNESDAY JANUARY 30, 1974

1973-74 LIBRARY

921	Mid-America Microfilming Inc.	Bulbs	$ 182.00
922	Minnesco Division	Rental	37.00
923	Mistletoe Express	Freight	26.03
924	Montgomery Elevator Co.	Service	1,767.39
925	R. C. Mooree	Rent	165.00
926	National Wildlife Federation	Continuation	13.00
927	Oceana Publications Inc.	Continuation	20.98°
928	Odd Fellows Lodge #540	Rent	55.00
929	Oklahoma Dept. of Libraries	Lost Book	3.95
930	Oklahoma Dept. of Libraries	Copy Service	59.90
931	Oklahoma Lighting Dist.	Elec Supplies	245.63
932	Oklahoma Nat Gas Co.	Utilites	307.18
933	Oklahoma Nat Gas Co.	Utility	28.36
934	Okla. Nat Gas Co/	Utilities	63.42
935	Oklahoma Nat. Gas Co.	Utility	33.24
936	Oklahom State Univ Library	Otis	11.00
937	PPG Industries Inc.	Build Maint.	13.50
938	PPG Industries	Build Maint.	8.12
939	Pine & Harvard Corp.	Rent	268.00
940	Plastic Engr Co. Of Tulsa	Paint	14.40
941	Plywood Tulsa	Lumber	40.64
942	Public Serv Co. of Okla.	Utilities	3,288.42
943	Public Serv Co.	Utility	129.23
944	Bill Ramsey	Rent	426.50
945	Regents of the Univ. of Calif.	Otis	3.00
946	Regents of Univ of Calif.	Otis	5.88
947	Ross Martin Co.	Forms Service	641.00
948	S & S Radio Supply	Supplies	11.10
949	John R. Schmitz	Rent	400.00
950	Scott-Rice Co.	Office Supplies	569.49
951	Seminole Hills Center	Rent	290.22
952	Siegfried Insurance	Ins. for equip.	135.00
953	Silicone Specialties Inc.	Oil	36.00
954	D. M. Sokolosky	Rent	400.00
955	Sommers Sign System	Auto Signs	55.00
956	Sound Unlimited	Equip. repair	13.50
957	Southeast News	Continuation	4.16
958	Southside Times	Continuation	3.00
959	Southwestern Bell Tele Co.	Utility	314.37
960	Texaco Inc.	Oil	30.37
961	Town of Bixby	Utilities	8.00
962	Triangle Blue Print & Supply	Art Supplies	13.81
963	Triangle Co.	Art Supplies	29.56
964	Tulsa Daily Legal News	Continuation	37.50
965	GeorgefTune's Auto Service	Auto Maint.	2.00
966	Tulsa City County Library	Petty Cash	93.02
967	Tulaa Linen Service	Linen Service	5.35
968	Twayne Publishers Inc.	Continuation	54.96
969	Union Gas System Inc.	Utilities	5.93
970	Western Union	Mailgram Serv.	200.00
971	Weston Woods	Hang up Bags	22.60
972	The Wichita Eagle & The Wichita Beacon	Continuations	41.60
973	Xerox Corp.	Xerox Rental	1,365.88
974	Richard Abel	Books	3.76
975	Richard Abel & Co. Inc.	Books	20.32
976	Richard Abel & Co. Inc.	Books	12.50
977	Richard Abel & Co. Inc.	Books	13.55
978	Baker & Taylor	Books	553.43
979	Baker & Taylor	Books	1,239.84
980	Baker & Taylor	Books	1,045.48
981	Baker & Taylor	Booksry	184.42
982	Baker & Taylor	Books	174.29
983	Doubleday & Co. Inc.	Books	8.66
984	Doubleday & Co. Inc.	Books	255.05
985	Encylcopedia Britannica Educ Corp.	Film	167.65
986	ESP Inc	Cassettes	708.82
987	Hacker Art Books Inc.	Art Book	15.55
988	Harcourt Brace Jovanovich Inc	Film	187.50
989	Lynn Hickey Dodge Inc.	Dodge Van	3,565.58
990	Victor Hotho &Co.	Books	434.37
991	Looboyle	Portable Stereo	66.55
992	Looboyle	Portable Stereos	266.22
993	McGraw-Hill Book Co.	Films	170.30
994	Quality Books Inc.	Books	133.46
995	Ward Ritvhie Press	Books	9.61
996	C.W. Assoc	Books	5,30

WEDNESDAY JANUARY 30, 1974

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

1973-74 GENERAL FUND---ST-2

37215	Public Service Co. of Okla.	Service	$ 429.94
37251	Oklahoma Nat Gas Co.	Service	109.85
39134	Dee's Uniforms	M&O	98.12
39204	Precision Tire Co.	Service Call	4.50
39252	Red Bird Supply	Supplies	138.15
39263	Exchangef Auto Electric	Reb. Carburator	25.15
39284	Southwestern Bell Tele Co.	Service	6.45
39408	Lahmeyer Kart Shop	M&O	10.00
39409	Sun Oil Co.	Gasoline	110.12
39435	McCutchens Radiator Serv.	Clean & Repairs	14.50
39462	Public Service Co. of Okla.	Service	26.22
39471	Public Service Co. of Okla.	Service	529.56

1973-74 GENERAL FUND---N-2C

38248	Scheiring Corp.	Supplies	220.55
38249	A. H. Robbins Co. Inc.	Supplies	106.55
38250	Fox-Vliet Drug Co.	Supplies	342.72
38251	Sandoz Pharmaceuticas	Drugs	971.03
38252	Roche Lab Division	Drugs	993.05
38253	Bristol Lab.	Drugs	261.62
38254	Marion Lab. Inc.	Drugs	953.96
38255	Ciba Pharmaceutical Co.	Drugs	394.07
38256	Boehringer Ingelheim	Drugs	267.78
38257	Abbott Lab.	Drugs	321.12

1973-74 GENERAL FUND---SK-2

39023	Wesche Co.	Supplies	79.86
39121	Gatesf Hardware & Supply Co.	Supplies	67.55
39161	The Kimball Chemical Co.	Naptha	16.50
39241	Clark Elect. Supply Co.	Supplies	339.51
39242	Allied Plumbing Co. of Tulsa Inc.	Supplies	18.72
39410	Airkem Tulsa	M&O	237.25
39411	Anchor Paint Company	Supplies	841.43
39458	Oklahoma Nat Gas Company	Service	2,932.62
39459	Southwestern Bell Telephone	Service	6,482.71

1973-74 GENERAL FUND---SJ-2

39064	Austin Photography	Supplies	106.90

1973-74 GENERAL FUND---D-2

39147	Sooner Office Supply	Supplies	12.84
39273	Sooner Office Supply	Supplies	102.85
39282	BBC Office Equip Co.	Ribbons	6.00
39460	Southwestern Bell Tele. Co	Service	21.32

1973-74 GENERAL FUND--C-2

39226	Singer Business Machines	Maint. Agree.	253.25

1973-74 GENERAL FUND---SH-2

39237	Hammco Inc.	Trash Container	135.00
39283	3M Co.---Minnesco Division	Rent	222.00

1973-74 GENERAL FUND---N2E

39267	Buratein-Applebee Electronics	Tube Caddy	215.55
39299	Mid-Continent Surgical Supplies	Scissors	9.75
39440	Engler Photo Supply	Bulbs	10.68

1973-74 GENERAL FUND---SD-2

39275	IBM Corp.	Supplies	17.33

1973-74 GENERAL FUND---N-2

39308	Anchor Paint Mfg. Co.	Paint Supplies	61.24

WEDNESDAY JANUARY 30, 1974

1973-74 GENERAL FUND---N-2

39312	Dale Carter Lumber Co.	Supplies	$ 26.36
39313	Dale Carter LumberrCo.	Supplies	16.53
39314	Anchor Paint Mfg Co.	Supplies	6.15
39315	Sun Oil Co.	Oil	17.04
39316	Oklahoma Foods Co.	Eggs	23.10

1973-74 UNRESTRICTED T-CASH

38112	B & B Chemical Co. Inc.	Asphalt Remover	32.50
38716	Bill White Chev Co.	Supplies	42.33
39012	Commercial Lumber Co.	Supplies	733.44
39060	Chandler Materials Co.	Reinf Tile	241.40
39114	Bert Smith Road Machinery Co.	Supplies	1,005.75
39178	Brake & Clutch Serv.	Parts	92.90
39189	Preddy Venetian Blind Co.	Blinds	120.00
39191	Sun Oil Co.	Grease & Transmission	34.08
39206	U. S. Enameling Co.	Supplies	647.80
39212	Rogers Plumbing Heating & A. Cond.	Supplies	50.20
39216	Lawson Products Inc.	Supplies	232.76
39218	Easy Car Wash Systems Inc.	Supplies	8.00
39231	Chandler Materials Co.	Reinf Tile	156.38
39236	Ryan Equip Co.	Supplies	2,479.23
39266	Standard Motor Supply	M&O	11.76
39274	Alderson Supply Co.	Supplies	30.30
39277	Hillenburg Pipe & Supply	Pipe	175.00
39278	McMichael Sand Co.	Sand	225.00
39279	U. S. EnamelingCo.	Signs	234.60
39280	Veale Elect Co.	Labor and Materials	256.57
39281	Public Service Co. of Okla.	Service	6.87
39287	Midwestern Engine & Equip Co.	Parts	7.27
39290	Beaston's Hardware & Horseshoe Supply	Wheelbarrow	29.95
39291	Chandler Materials Co.	Reinf Tile	316.20
39292	Big Three Industries Inc.	Supplies	42.06
39293	Oklahoma Army Surplus #4	Supplies	47.92
39294	Big Three Industries Inc.	Supplies	22.41
39295	Sun Oil Co.	Diesel #2	64.93
39296	Brake & Clutch Service	Supplies	84.72
39297	Skelly Oil Co.	Diesel #2	204.35
39298	Skelly Oil Co.	Diesel #2	116.56
39402	Southwestern Bell Tele Co.	Service	61.24
39404	Tulsa Generator Supply	Selonoid	9.90
39407	Standard Industries Inc/	Cr. Run	63.22
39412	Service Station Equip.	Labor & Materials	373.97
39413	Gates Hardware & Supply	Supplies	16.77
39414	Utility Supply	Supplies	9.19
39416	Colwell Supply Co.	Supplies	120.78
39417	Bradley Chev Co.	Parts	30.35
39418	Anchor Stone Co.	Rock	2,000.00
39421	Truck Parts & Equip Co.	Supplies	12.78
39422	Standard Parts Co.	Belts	7.59
39423	Ramsey Chev Co. Inc.	Oil Filter	13.29
39424	Parker Office Supply Co.	Book Index	1.85
39427	Amulco Asphalt Co.	Hot Mix Hot Laid	3,250.00
39428	O. K. Machine & Mfg Co.	Gear	32.95
39432	Midwestern Engine & Equip. Co.	Distributor	33.83
39433	Automotive Inc.	Supplies	191.08
39437	Big Three Industries Inc.	Supplies	109.00
39442	Gulf Oil Co.	Gasoline	1,089.69
39452	Standard Industries Inc.	Rock	2,000.00
39455	Gates Hardware & Supply Co.	Digger	7.49
39456	Moulder-Oldham Co.	Supplies	108.05
39465	Chloride Conmrex Corp.	Battery	22.55
39467	Jack's Auto Supply	M&O	200.00
39468	Anchor Stone Co.	Rock	2,000.00
39286	Colwell Supply Co.	Pullers	57.75
39300	Gay Sales & Service	Supplies	202.85

1973-74 RESTRICTED 4-TCASH

39403	Oklahoma Steel Sales Co.	Supplies	9,625.00

1973-74 CASH DEPOSITORY

38374	Allied Bearings Supply Co.	Supplies	71.60
38377	Southwestern Bell Tele. Co.	Service	67.06
38379	Oklahoma Nat. Gas Co.	Service	224.46
38380	Nick Knott Turf Equip Co.	Urea	375.00
38384	Tulsa District Golf Assoc.	Fee	15.00
38414	Public Serv. Co. of Okla.	Service	97.10

WEDNESDAY JANUARY 30, 1974

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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THURSDAY, JANUARY 31, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

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

1973-74 GENERAL FUND

3813	Alsuma Park	Payroll	$ 341.25
4058	Electrical Inspection	Payroll	3,589.00
4102	Farm & Home Extension	Payroll	5,770.00
4103	Social Services	Payroll	19,896.45
4104	Election	Payroll	4,931.83
4196	Central Services	Payroll	11,020.00
4206	County Commissioners	Payroll	5,683.74
4207	Purchasing & Personnel	Payroll	4,483.00
4208	Engineers	Payroll	6,397.00
4209	Systems/Data Processing	Payroll	17,009.00
4210	Building Supt.	Payroll	31,927.32
4211	Building Supt.	Payroll	168.00
4228	Sheriff	Payroll	61,215.67
4229	Assessors	Payroll	19,681.77
4230	Assessors	Payroll	6,025.04
4231	Assessors	Payroll	46,115.13
4232	Treasurer	Payroll	17,810.71
4233	Treasurer	Payroll	3,160.00
4234	Hazel Beatrice Nicholson	Wages	96.00
4235	Henry N. Swindell	Wages	96.00
4236	Jewel W. Whitley	Wages	104.00
4237	Mildred Irene Baker	Wages	112.00
4238	Chandler Park	Payroll	3,190.00
4239	Chandler Park	Payroll	270.00
4287	Juvenile Bureau	Payroll	40,729.10
4288	Raymond E. Lansford	Wages	100.00
4289	Paul D. Brunton	Wages	297.50
4290	Leslie R. Earl Jr.	Wages	297.50
4312	O'Brien Park	Payroll	7,091.06
4339	Court Clerk	Payroll	44,697.54
4340	Sue Greer	Wages	300.00
4341	Don E. Williams	Wages	400.00
4343	Bill Davis	Part-time Help	90.00
4344	Shirley Richardson	Part time help	80.00

THURSDAY JANUARY 31, 1974

1973-74 GENERAL FUND

4403	Supt. of Schools	Payroll	$ 4,343.57
4404	County Clerk	Payroll	23,401.66
4431	Laura Spickelmier	Salary	227.61
4432	Mary A, Mangrum	Salary	144.00
4469	Terry Putman	Salary	230.00
4470	Cathy Caldwell	Salary	352.00
4471	Marie Smith	Salary	384.00
4472	Linda Allen	Salary	272.00
4473	Tammy Carter	Salary	176.00
4474	Ken Kern	Wages	216.00
4475	Clarence D. Lucas	Personal Serv.	10.00
4476	James Guest	Personal Serv.	405.00
4477	B. Nicole Larson	Salary	27.42
4478	Robert C. Mills	Personal Serv.	86.04
4500	Billy R. Spainhower	Part-Time Help	137.10
4530	Danny Joe Wadlow	Part-Time Help	105.00
4531	Rogena Kay Perkins	Part-Time Help	101.61

1973-74 UNRESTRICTED T-CASH

1152	Engineers	Payroll	2,887.00
1153	Engineers	Payroll	3,260.00
1154	Hwy. Dist. #3	Payroll	11,680.00
1155	Lewis Harris	Travel	150.00
1156	Robert S. Newhouse	Travel	150.00
1157	Burkett H. Wamsley	Travel	150.00
1167	Hwy. Dist. #1	Payroll	649.25
1168	Hwy. Dist #1	Payroll	20,115.29
1169	Thurman Allen	Salary	17.10
1193	Hwy. Dist. #2	Payroll	7,497.87

1973-74 RESTRICTED 2T-CASH

60	Hwy. Dist. #3	Payroll	15,791.00
61	Hwy. Dist. #1	Payroll	9,119.00
63	Hwy. Dist. #2	Payroll	7,239.00

1973-74 RESTRICTED 4T-CASH

30	Hwy. Dist. #1	Payroll	5,412.00
32	Hwy. Dist. #2	Payroll	11,813.00

1973-74 LIBRARY

794	Library (Central)	Payroll	62,482.20
795	Library (South East)	Payroll	14,622.04
796	Library (Southwest)	Payroll	6,093.80
797	Library (North)	Payroll	8,371.16

1973-74 HEALTH FUND

1458	Health	Payroll	1129;224:85
1459	Deborah Starr Williams	Temp. Salary	176631

CIVIL DEFENSE

2778	Civil Defense	Payroll	2,127.50

SPECIAL PROJECTS

486	Special Projects (Health)	Payroll	22,064.55

HEALTH DEPOSITORY

8973	Health Depository	Payroll	8,335.00

LaFORTUNE PARK DEPOSITORY

6970	LaFortune Park	Payroll	2,262.71
6971	LaFortune Park	Payroll	15,114.75

CHANDLER PARK DEPOSITORY

287	Estill Park	Payroll	1,706.00

THURSDAY JANUARY 31, 1974

JUVENILE DEPOSITORY

714 Juvenile Dept. Payroll $ 5,003.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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MONDAY FEBRUARY 4, 1974

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

Lewis Harris, Chairman Presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from General Telephone Company to cross 129th East Avenue, with buried cable construction. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from Oklahoma Natural Gas Company to cross South Yale Avenue, with a 24-inch pipeline. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from Country Aire Development Corporation for the City of Broken Arrow to cross 145th East Avenue, with a sanitary sewer line. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Cash Fund Estimate of Needs and Request for Appropriation covering the T-Cash Funds received for the month of January, 1974, Unrestricted T-Cash-$72,820.71; Restricted 2T-Cash-$38,326.04; Restricted 4T-Cash-$27,502.48. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the First Amendment to the City-County TMAPC Articles of Agreement. And approve for execution by the Chairman. (Misc. #85883) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the TMAPC Maps of Urban Area Boundary Urban System. And approve for execution by the Chairman. (Misc. #85893) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the five contracts for T.M.A.P.C., one being for Vision 2000, Phase II Contract for Preparation of Audio Visual Presentation Material between T.M.A.P.C. and David Breed, in the amount of $500.00.

MONDAY, FEBRUARY 4, 1974

And the other four contracts covering five Planning Districts 3,5,7,10 and 18 for the purpose of developing "detailed district plans'" in these geographic areas, the total of the four contracts is $93,750.00 The approval is subject to the District Attorney's approval as to form. Motion also authorizes the Chairman to sign. (Misc. #85894) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Central Services Personnel Action. Temporary: David J. Moore, effective February 4, 1974-$483.00, Maurice R. McSpadden, effective February 4, 1974-$504.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Social Services Personnel Action. Discharge: David E. Perry, effective February 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Chandler' Park Personnel Action. Promotion: Glen Clow, effective February 1, 1974-$504.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Appointment: David Lee Terry, effective February 1, 1974-$530.00. Resignation: Loyal Willingham, effective January 30, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, dseconded by Commissioner Harris, to approve the engineering Department Personnel Action. Performance Increase: June Smelcer, effective February 1, 1974-$667.00, Mark Williams, effective February 1, 1974-$887.00. Merit Increase: Ray Jordan, effective February 1, 1974-$1,129.00. Promotion: Charles Sutterfield, effective February 1, 1974-$1,129.00. Resignation: John Magnusson, effective February 15, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Purchasing Department Personnel Action. Reclassification: From grade level 9 to grade level 10, Julia M. Stokes, effective February 1, 1974-$698.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the District Attorney's Personnel Action. Resignation: Dorothy Taylor, effective January 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Personnel Action. Travel: Nancy Allen, to attend the rescheduled Urban Research Group Workshop in Dallas, Texas on February 11 through 14, 1974, cost not to exceed $156.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the T.M.A.P.C. Personnel Action. Travel: Wemdell Davis to attend the National Conference on Managed Growth, sponsored by the Urban Research Corporation in New York, New York, February 18-19-20, 1974, cost not to exceed $620.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes

MONDAY FEBRUARY 4, 1974

as submitted of the meetings held January 30, 31st, 1974. Upon roll call,motion carried.

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

1973-74 GENERAL FUND

4405	Sooner Office Supply	Supplies	$ 56.40
4406	Typewriter Service Co	Ribbons	8.00
4407	Typewriter Service Co.	M&O	42.00
4408	Dale Carter Lumber Co.	Wax	9.70
4409	Dawson Hardware Co.	Hardware	2.47
4410	Parish and Clark Inc	Car Parts	7.21
4411	The Peerless Co	Plumbing, Emer. Shelter	26.26
4412	R. J. Reynolds Tobacco Co	Tobacco	8.76
4413	The Sherwin-Williams Co	Paint, Emer. Shelter	128.92
4414	Tulsa Beef & Provision Inc	Food, Emer Shelter	80.73
4415	Tulsa Beef & Provision Inc	Food, Emer Shelter	356.41
4416	Tulsa Produce	Food and Produce	22.40
4417	Safeway Stores Inc	Charity Groceries	1,327.65
4418	Warehouse Market Inc	Charity Groceries	814.84
4419	Dr. J. Harley Galusha D.O.	Services	23.07
4420	Crippled Children's Fund	Reimbursement	13,379.69
4421	A & A Fire Protection Co	M&O	301.50
4422	Allied Bearing Supply Co.	Fafnir Bearings	8.49
4423	City of Tulsa Utilities	Service	656.25
4424	Goodner-Van Co	M&O	65.25
4425	Independent Supply Co	M&O	5.50
4426	Public Service Co. Of Okla.	Service	4,714.86
4427	Tayloe Paper Co.	Paper Supplies	693.40
4428	Tulsa Paper Company	Supplies	131.17
4429	C&J Elect Co	M&O	230.00
4430	Stuart Pharmaceuticals	Drugs	43.20
4433	Pitney Bowes	Rolls	6.90
4434	J. D. Young Co. Inc	Supplies	42.50
4435	J. D. Young Co. Inc	Supplies	2.25
4436	J. D. Young Co. Inc	Supplies	42.50
4437	Alexander & Alexander Inc.	Bonds	61.00
4438	Cains Coffee Co.	Food	90.37
4439	Commercial Lighting Products Inc.	Lamps	141.40
4440	Empire Plumbing Supply Inc	Food	14.13
4441	Peerless Co	Hardware	3.41
4442	Sunshine Biscuits Inc	Food	16.68
4443	Tulsa Produce	Food	8.75
4444	Rolling Hills Red Bud Store	Food	14.39
4445	Whittakers Foodtown	Charity Groceries	24.25
4446	Dan P. Scott	Chair	89.64
4447	Beene Paper Co	Supplies	30.60
4448	Beene Paper Co	M&O	20.31
4449	Beene Paper Co	Supplies	92.02
4450	Brittco Inc	Supplies	29.90
4451	Frank F. Pitezel	Maps	100.00
4452	Southwestern Bell Tele. Co.	Service	22.56
4453	Tulsa Linen Service Co.	Service	15.00
4454	James A. Cathy	Service	100.00
4455	Jim Dunn and Bill Cox	Rent	600.00
4456	Thompson Movie Supply Inc	M&O	27.40
4457	C & J Elect Co	M&O	364.69
4458	Custom Furniture	M&O	280.00
4459	D's Paint Dist Co.	Supplies	10.95
4460	D's Paint Dist Co	Oil	5.70
4461	Easton Fertilizer Co	Supplies	122.50
4462	Gates Hardware & Supply Co.	Supplies	73.01
4463	General Tire Service	Tires, Tubes & Repairs	71.69
4464	Goodyear Serv Stores	Supplies	151.42
4465	Public Service Co. of Okla.	Service	453.22
4466	Texaco Inc	Gasoline	332.10
4467	Tulsa Motor Vehicle License Agency	Tags	12.90
4468	Robert Mitchell	Care & Custody	40.00
4479	Marvin Spears	Travel	55.67
4480	S. M. Fallis Jr.	Service	19.57
4481	Rhodes Printing Co.	Supplies	364.00
4482	Glen R. Dorrough	Transcripts	21.00

MONDAY FEBRUARY 4, 1974

1973-74 GENERAL FUND

4483	Pat Gile	Transcripts	$ 12.00	$ 12.00
4484	Olivetti Underwood Corp.	M&O		20.18
4485	Rhodes Printing Co	M&O		63.28
4486	A. B. Dick Products Co. of Tulsa	Supplies		77.22
4487	Chandler, Fratess and Reitz	M&O		131.00
4488	Duplex Products Inc	M&O		363.48
4489	Anchor Paint Mfg. Co	Paint		65.85
4490	Anchor Paint Mfg. Co.	Paint & Supplies		449.73
4491	Atchley Serv Co.	Repair Services		9.00
4492	Bielowicz, Stanley T.	Keys		1.60
4493	Bestyet Discount Foods	Charity Groceries		25.00
4494	Food.City Inc	Charity Groceries		19.97
4495	Humpty Dumpty Groceryy	Charity Groceries		19.67
4496	Rolling Hills Red Bud	Charity Groceries		7.25
4497	Town.or Country Quality Meats	Charity Food		13.38
4498	Spartan Drug	Drugs		59.94
4499	Scott-Rice Co	Jail Supplies		49.18
4501	Larry Worley	Travel		32.00
4502	Berry Carter Co	M&O		161.29
4503	National Juvenile Court Found. Inc	M&O		30.00
4504	The Oklahoma Nat Gas Co	Service		314.12
4505	Pitney Bowes	M&O		25.00
4506	Tulsa Linen Serv Co	Service		97.38
4507	Berry Tool & Supply Inc	M&O		16.24
4508	City.of Tulsa Finance & Rev. Dept.	Permit		20.00
4509	Honeywell Inc	M&O		60.88
4510	Mobilfone Serv	Service		17.50
4511	Moulder-Oldham Co	Supplies		441.20
4512	Oklahoma Nat Gas Co	Service		73.12
4513	Swan.Saw Service Inc	M&O		17.41
4514	Tulsa Container Inc.	Service		16.00
4515	Tulsa Industrial Service Inc	Service		42.50
4516	The Dorchester Companies	Services		18,787.00
4517	City.Map Service	M&O		1,050.00
4518	Marshall and Swift Pub. Co.	Handbooks		600.00
4519	S. J. Pettigrew and Sons	M&O		1,230.00
4520	Big Three Industries Inc.	Demurrage		8.54
4521	Big Three Industries Inc.	Demurrage		12.81
4522	Red Bird Supply	Supplies		44.33
4523	Southwestern Bell Tele Co.	Service		60.75
4524	Southwestern Bell Tele. Co.	Service		18.14
4525	Deborah Carter	Care &&Custody		62.00
4526	Children's Medical Center	Care & Custody		157.50
4527	Lela.Millaway	Care & Custody		6.50
4528	Tulsa County Employ Retire. Fund	Retirement		25,839.35
4529	Continental Casualty Co	Insurance		658.15

1972-73 UNRESTRICTED T-CASH

2737	Mon-O-Pav Corp	Hot Mix Cold Lay	127.24

1973-74 UNRESTRICTED T-CASH

1209	J. D. Young Inc.	M&O	45.00
1210	Anchor Paint Co.	Supplies	19.44
1211	Anchor Paint Co	Supplies	98.01
1212	Cobb-Allred Supply Co.	M&O	86.00
1213	Fizz-O-Water	Solo Cups	19.90
1214	Gates Hardware & Supply Co	Supplies	235.61
1215	Independent Supply Co	Supplies	7.66
1216	Lawson Products Inc.	Supplies	183.20
1217	Public Service Co of Okla	Service	104.41
1218	Ramsey Chev Co. Inc	Drums	80.70
1219	Skelly Oil Co	Diesel #2	233.12
1220	Sooner Office Supply	Supplies	28.13
1221	Tulsa Linen Serv. Co	Rags	80.00
1222	Bill White Chev Co.	M&O	228.96
1223	Anchor Paint Co	Paint	80.44
1224	Anchor Paint Co.	Paint	32.17
1225	Big Three Industries Inc	Demurrage	28.63
1226	Big Three Industries Inc.	Supplies	27.97
1227	Big Three Industries Inc	M&O	55.65
1228	Brake & Clutch Serv	M&O	87.45
1229	Dixon's Auto Glass	Glass	11.20
1230	Eagle Canvas Co	M&O	32.76
1231	Earl's Radiator Serv	Cleaning & Repairs	16.50

MONDAY FEBRUARY 4, 1974

1973-74 UNRESTRICTED T-CASH

1232	Gulf Oil Co.	Gasoline	$ 1,219.83
1233	Haggard Auto Service	M&O	37.67
1234	Midwestern Engine & Equip Co	Dist. Head	3.20
1235	Miller Equip & Manfg. Co.	M&O	12.90
1236	Oklahoma Nat Gas Co	Service	102.01
1237	Oklahoma Truck Supply Inc.	Supplies	99.04
1238	Public Serv. Co. of Okla.	Service	74.56
1239	Southwestern Bell Tele. Co	Service	52.80
1240	Sun Oil Co	Supplies	250.10
1241	Sun Oil Co.	Diesel #2	64.93
1242	Sun Oil Co	Oil	194.15
1243	Sun Oil Co	M&O	333.18
1244	Tulsa Communications Service	M&O	150.00
1245	Tulsa Machinery Co.	M&O	59.76
1246	Tulsa Security Patrol	Service	47.50
1247	Zelle Equip Co	M&O	75.00

1973-74 RESTRICTED 2T-CASH

65	Anchor Stone Co.	M&O	1,999.59
66	McMichael Concrete Co	Sand	13.48

CIVIL DEFENSE

2785	Continental Casualty Co	Insurance	5.89
2786	Tulsa County Employ Retire Fund	Retirement	212.78

REVENUE SHARING

43	Baker & Taylor	Books	7.51
44	Churchill Films	Film	210.00
45	Niles Film Products	Film	480.00
46	Weston Woods	Film	120.95
47	Xerox Education Publications	Film	175.70
48	Learning Corp of America	Film	230.00
49	Niles Film Products Inc	Film	556.90
50	Pyramid Films	Films	181.00
51	Sterling Educational Films	Films	321.00
52	Sterling Educational Films	Films	166.00
53	Walt Disney Educational Materials Co.	Film	350.85
54	Veale Elect Co.	Labor & Materials	574.62
55	The Margaret Hudson Program	Salary	1,200.41
56	Modern Sales	Supplies	27.70
57	Speedprint	Supplies	35.10
58	Tulsa Paper Co	Plates	93.86
59	White Surveying Co	Lab. Expansion	200.00
60	B & B Lumber Co	Brokenf Arrow Center	36.50
61	REA Air Express	Multiphasic Screen Equip.	48.65
62	TG&Y Family Center #1006	Child Guidance Clinic	8.23

HEALTH FUND

1521	City of Tulsa	Consultant	388.50
1522	Finance & Revenue Dept	Consultant	376.25
1523	Northeastern Okla. Radiological Soc.	Consultant Drtb.	250.00
1524	American Medical Assoc.	Publications	2.50
1525	Bob's Automotive	M&O	181.00
1526	Bolay Communications Inc	M&O	14.70
1527	Bradley's Lock & Safe Service	Supplies	11.20
1528	L, M. Bradshaw	Janitorial Services	75.00
1529	Walter Bryce Ins. Agency Inc.	Insurance	1,050.00
1530	The Bureau of National Affairs Inc.	Publications	370.00
1531	Cadillac Plastics Chemical	M&O	54.00
1532	A. B. Dick Products Co. of Tulsa	M&O	57.50
1533	Doenges Bros. Ford Inc.	M&O	29.68
1534	Doenges Bros. Ford	M&O	34.58
1535	Doenges Bros. Ford Inc.	M&O	222.27
1536	Edison	Step Stool	9.94
1537	Brett Foster	Janitorial Service	75.00
1538	Gulf Oil Corp.	Gasoline	1,066.36
1539	Delbert Heaps	M&O	7.65
1540	Marilyn Koerner	M&O	75.00
1541	Mechanical & Elect. Equip Co.	M&O	9.35
1542	Mistletoe Express Serv	Frt. Chgs	10.94
1543	Vera L. Nolan	M&O	75.00
1544	Oklahoma Lighting Dist	M&O	43.06

MONDAY FEBRUARY 4, 1974

HEALTH FUND

1545	Oklahoma Nat Gas Co	Service	$ 43.99
1546	Oklahoma Nat Gas Co	Service	52.65
1547	Phillips Pet Company	Gasoline	1.82
1548	Polaroid Corp	Supplies	684.00
1549	Precision Tire Co	M&O	39.20
1550	Radio Inc	Battery	3.61
1551	Share Corp	Supplies	408.20
1552	Shopper's Fair	Supplies	4.38
1553	Southwestern Bell	Service	45.00
1554	Southwestern Bell	Service	22.18
1555	Southwestern Bell	Service	45.17
1556	Thompson Movie Supply Inc.	Food Handlers	78.30
1557	Union Gas System Inc	Utilities	64.62
1558	Keith Whitfield	Maintance	75.00
1559	Teter Sweeper Serv.	Equip.	95.00
1560	Tulsa County Employ Retire Fund	Retirement	6,335.10
1561	Continental Casualty Co	Insurance	213.88
1562	Parrish & Clark	Repairs	7.20
1563	Standard Parts Co	M&O	343.82

SPECIAL PROJECTS

499	Nancy Allen	Travel	24.77
500	Thomas E. Eppler	Travel	30.90
501	File Systems Inc.	Supplies	14.55
502	LaMaison Inc.	Rent	500.00
503	John Marsh M.D.	Consultant	1,080.00
504	Mini-Storage #7	Rent	35.00
505	Motorola Inc	Equipment	2,281.50
506	Tink's Auto Mart	Autos	6,221.00
507	Tulsa County Employ Retire Fund	Retirement	936.62
508	Continental Casualty Company	Insurance	29.63

HEALTH DEPOSITORY

8976	Energetics Science Inc.	Equipment	999.70
8977	Continental Casualty Co.	Insurance	10.86
8978	Tulsa County Employ Retirement Fund	Retirement	416.75

LaFORTUNE PARK DEPOSITORY

6980	Southwestern Bell Tele. Co.	Service	21.08
6981	Big Three Industries Inc.	Demurrage	25.62
6982	Ice Maker Sales & Service Inc	Labor & Parts	45.66
6983	Berry Carter Co.	Service	19.50
6984	Moulder-Oldham Co.	Cleaner	17.00
6985	Oklahoma Nat Gas Co.	Service	107.50
6986	Dan P. Scott & Sons	Supplies	20.53
6987	Stewart Electric Co.	Labor & Materials	27,34

CHANDLER PARK DEPOSITORY

293	Sutherland Lumber Company	Supplies	218.66
294	J. H. Westerbake Corp	Supplies	1,116.83
295	Public Service Co. of Oklahoma	Service	64.87
296	Red Bird Supply	Supplies	272.05
297	Tulsa County Employ Retire Fund	Retirement	85.30

JUVENILE DEPOSITORY

717	Tulsa County Employ Retire Fund	Retirement	250.15

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

1973-74 GENERAL FUND---SJ-2

37683	A. B. Dick Products Co. of Tulsa	Supplies	108.19

1973-74 GENERAL FUND---ST-2

38392	Public Serv Co. of Okla.	Service	8.00
39443	Fugate Oil Co	Supplies	14.50
39448	Crager Ford Tractor Inc.	M&O	52.83
39494	City of Tulsa Utilities	Service	24.05

THURSDAY, FEBRUARY 7, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Treasurer's payroll claim #4758 in the amount of $950.50. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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MONDAY FEBRUARY 4, 1974

1973-74 GENERAL FUND---ST-2			
39495	City of Tulsa Utilities	Service	$ 58.35
39499	Southwestern Bell Telephone Co.	Service	28.10
39516	Tulsa County Utility Service Authority	Service	26.65
1973-74 GENERAL FUND---SH-2			
39447	Keelox Manufacturing	Ribbons	82.44
39461	Wespac-Texas Gulf States	Ribbons	30.00
1973-74 GENERAL FUND---N-2			
39454	Doenges Bros. Ford Inc.	Repairs	43.14
39466	Manpower Inc. of Tulsa	Labor	138.60
1973-74 GENERAL FUND---N-28			
39487	J. C. Penney's Southland	Supplies	398.16
1973-74 UNRESTRICTED T-CASH			
38431	Young's Tire Service	Supplies	391.50
39065	Gates Hardware and Supply Co.	Supplies	49.20
39096	Clark Electrical Supply Co.	Supplies	43.04
39182	The Holloway Company	Cable	90.00
39234	Zep Manufacturing Company	Supplies	204.96
39244	Doenges Bros Ford. Inc	Supplies	53.93
39285	Wilkerson Chev Inc.	Supplies	19.49
39401	Allied Bearing Supply Co	M&O	5.77
39415	Commercial Lumber Co.	Lime	67.50
39441	3 MC Visual Products Division	Projector	69.00
39449	Gulf Oil Company	Gasoline	1,626.76
39451	Miller's Truck Equip	Supplies	58.27
39470	Nix Supply Company	Supplies	27.03
39473	Oklahoma Army Surplus #5	Coveralls	80.95
39474	Zink Safety Equip Company	Supplies	35.50
39476	Bill White Chev Co.	Parts	18.79
39477	R. L. Polk and Company	Directory	80.00
39484	Bauer Auto Top & Seat Cover Co.	Repairs	20.00
39486	Texas Iron & Supply	Supplies	57.00
39488	3M Company	M&O	466.15
39489	Oklahoma Truck Supply Inc.	Supplies	50.09
39492	City of Tulsa Utilities	Service	46.45
39493	City of Tulsa Utilities	Service	9.50
39497	Lahmeyer Kart Shop	Supplies	93.75
39498	Ducommun Metal & Supply	M&O	15.00
39504	Practical Products Corp	Supplies	35.31
39515	Public Service Co. of Okla.	Service	106.10
1973-74 RESTRICTED 4T-CASH			
39429	Chandler Materials Company	Supplies	195.00
39517	Public Service Company of Oklahoma	Service	874.08
1973-74 CASH DEPOSITORY			
38355	Standard Industries	M&O	154.16
38381	Standard Parts Co.	Supplies	81.64
38383	Bewley's Sweeper Service	Wheels	20.00
38385	Luttrell Oil Co.	Lube	70.70
38386	Mechanical & Electrical Equip Co.	Cyl. Kits	3.90
38387	Harold's Power Tool Service	Labor & Parts	25.80
38388	Public Service Co. of Oklahoma	Service	95.40
38389	Nick Knott Turf Equip Co.	M&O	920.00
38391	Public Service Co. of Oklahoma	Service	91.71

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

WEDNESDAY, FEBRUARY 13, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

There were no bids received for the City-County Library Super 8 Movie System.

Sealed bids for the City-County Health Department West Side Health Center were received and opened, the bidders being three (3) in number were as follows:

D	Base Proposal
Talbert Construction Company	$ 80,331.00
Dallas Meade Constructors, Inc.	82,000.00
Jay Potts Construction Company	73,500.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer the bids to the City-County Health Department for review with the Architect and give the recommendation for the February 20th meeting. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the City-County Health Department request to advertise for bids for the construction of the addition to the Tulsa City-County Health Department building at 4616 East Fifteenth Street, bids to be opened March 13th, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the County Highway District No.3 request to advertise for bids for one (1) new Self-loading Scraper, bids to be opened February 27th, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Notice to Bidders for Tulsa County Project 35.0-18.0, Grading and Drainage of 121st Street South from Peoria Avenue to Delaware Avenue, bids to be opened March 4th, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the contractual papers for Phase I of the Plaza Development, between the Board of County Commissioners and Mid-Western Construction Company and approve for execution by the Chairman. (Misc. #85907) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Change-Order No.1 on RS-4C, Swimming Pool and Bathhouse Facilities at O'Brien Park, in the amount of $762.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Resolution from the Oklahoma State Highway Department wherein the Board of County Commissioners request the State Highway Department cancel Project No.S-1083(2)C. (Misc.#85900) Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 13, 1974 continued

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation, these funds in the amount of $23.00 to the Unrestricted T-Cash 2 Account. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Resolution of Necessity for the widening of the structure over Blackjack Creek on 136th Street North between Garnett Road and 129th East Avenue. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Engineers letter of request to the District Attorneys office regarding the Condemnation Proceedings, C-73-1650. (Misc. #85902) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Utility Permit from Oklahoma Natural Gas Company to cross 131st Street South with a two-inch service line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file the application for a new lease to operate the Nineteenth Hole Restaurant by Mr. Nicholas C. Costa. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the proposals as submitted by the Building Superintendent, from four different Electric Companies for work by the hour, for emergency use by the County. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Building Superintendents request to use one of the Electric Companies approved by the County Commissioners to construct the necessary work in the Central Services print shop. Cost not to exceed $1,500.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Central Services request to send their repairman, to a camera repair school held in St. Paul, Minnesota by the 3M Corporation, total cost is $364.56. Upon roll call, motion carried.

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

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Abstractors Bond from Guaranty Abstract Company, in the amount of $5,000.00 for a period of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the District No.2 request to junk a 1962 Ford truck and a 1953 G.M.C. Army Truck. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 13, 1974 continued

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve, accept and file the Water Improvement District 14 report of receipts and id disbursements. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the Sheriffs fees report for the month of January, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the County Clerk report for the month of January, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file the County Commissioners report for the month of January, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to apppove, accept and file the Court Clerk report for the month of January, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Building Superintendent Personnel Action. Resignation: Henry Davis, effective February 21, 1974. Appointment: Leretherd Lyons, effective February 14, 1974-$441.00. Temporary-maternity leave replacement: Rebecca Summers, effective February 14, 1974-$504.00. Upon roll call, motion carried.

Movedbby Commissioner Newhouse, seconded by Commissioner Harris, to approve the Central Services Personnel Action. Part-time: Dave Taylor, effective February 4, 1974-$3.75 per hour, Patrician Sue Taylor, effective February 4, 1974-$2.25 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Chandler Park Personnel Action. Temporary: Harry P. Tucker, effective February 8, 1974-$2.50 per hour, Reece A. Reid, effective February 11, 1974-$2.50 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Resignation: Richard E. Hovis, effective January 20, 1974, Lawrence A. Martin, effective January 31, 1974, Barry Heaver, effective January 31, 1974, Richard A. Gann, effective February 1, 1974. Appointment: Dorothy Lee Taylor, effective February 1, 1974-$441.00, Russell C. Miller, effective February 1, 1974-$425.00, Winifred I. Teel, effective February 1, 1974-$425.00, Dayna Ann Foster, effective February 1, 1974-$425.00, Craig J. Martin, effective February 4, 1974-$425.00. Promotion: all effective February 1, 1974- Jewel Bryant-$635.00, Judith Morgan-$441.00, Ina J. Pregler-$441.00. Performance Increase: all effective February 1, 1974 - Pauline Andrews-$556.00, Sandra Brock-$441.00, Needa Davis-$583.00, Deborah Jackson-$462.00, Louise Large-$483.00, Greg Maner-$462.00, Billie Mitchell-$462.00, June Poe-$462.00, Frank K.

WEDNESDAY, FEBRUARY 13, 1974 continued

Rhodes-$929.00, Barbara Van Dalsem-$441.00, Beverly Wade-$735.00, Martha Whitley-$483.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the District No.1 Personnel Action. Performance Increase: all effective February 1, 1974 - Jim Hardesty, Jr. -$735.00, Louise Johnson-$735.00, George Nantz-$808.00, Ray Shelton-$772.00, Ray Wilson-$735.00, William Stedham-$556.00. Promotion: Floyd Henderson-$583.00. Merit Increase: James R. Pickens-$609.00, Galen Hale-$583.00. Salary Adjustment: Jack Trammel, effective February 1, 1974-$845.00. Appointment: Randy Thos. Sunderland, effective February 1, 1974-$530.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the District No.2 Personnel Action. Performance Increase: C. N. Easton, effective February 1, 1974-$971.00. Leave of Absence: Billy Herring, effective February 8 thru April 30, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the District No.3 Personnel Action. Death: Arvel Creekmore, effective January 16, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Social Services Personnel Action. Resignation: Barbara Danner, effective February 8, 1974. Transfer from Estill Park-Part-time appointment: Nancy C. Dixon, effective February 11, 1974-$2.25 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Estill Park Personnel Action. Termination: Nancy Dixon, effective February 4, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Reinstatement: Gary W. Guest, effective February 2, 1974-$2.60 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien Park Personnel Action. Appointment: David Alan Hydrick, effective February 19, 1974-$441.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Personnel Action. Appointment: Carol Barnsley, effective February 18, 1974-$675.00 per month plus 10 cent mileage, Patricia Cosper, effective February 25, 1974-$485.00 per month plus 10 cent mileage. Resignation: Lynnie Phillips, effective February 7, 1974, Izola Vann, effective February 21, 1974. Travel: Judy Burgess and Edith Hopkins, to attend a meeting of the Tulsa County Dental Society to be held in Tulsa on February 18, 1974 at a total cost not to exceed $13.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve

WEDNESDAY, FEBRUARY 13, 1974 continued

the District Attorneys Personnel Action. Appointment: all effective February 4, 1974-Richard A. Gann-$675.00, Robert W. Sullivan, Jr.-$675.00, Patty Gay Chibitty-$400.00. Salary Increase: all effective February 1, 1974: Yolanda Randolph-$610.00, Margaret Schaeffer-$565.00, Cathey Bell-$515.00, Patricia Oglesby-$420.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Sheriffs Personnel Action. Appointment: Ida Joe Estes, effective February 1, 1974-$485.00, Stella Brady, effective February 1, 1974-$512.00. Salary Increase: Ida Roberts, effective February 1, 1974-$605.00. Probation & Longevity Raises: effective February 1, 1974 - Bernice Abdoo-$432.00, Robert Duckert-$940.00, Jon Johnson-$633.00, Floyd Jordan-$1,000.00, Richard Kramer-$1,110.00, Roy Lattimore-$755.00, Donald Ritz-$608.00, Stephen Smith-$608.00, Jack Waters-$608.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor's Personnel Action. Terminations: Rosa Anderson, effective March 7, 1974, Gregory Baker, effective January 31, 1974, Debra Anderson, effective February 6, 1974. Appointment: Sheila Sellers, effective February 11, 1974-$495.00. Temporary: Joy C. Collett, effective February 1, 1974-$325.00, Earlee Hopkins, effective February 7, 1974-$325.00, Marjorie Van Allen, effective February 11, 1974-$450.00, Rose Landrum, effective February 11, 1974-$300.00. Change Leave of Absence to Termination: William G. Taylor, effective February 6, 1974. Temporary to Permanent Status: All effective February 1, 1974 - Harold Uhl-$700.00, D. Colleen Trostle-$375.00, Teresa Freeman Meade-$375.00, Amber Severns-$405.00, E. Jean Basler-$425.00, B. Elaine Foss-$345.00, E. Arlene Best-$345.00, Deborah Coffey-$345.00, Linda Beam-$360.00, P. Kay Stock-$405.00, James Abbott-$480.00, Charles Evans-$505.00, Carl Gregory-$555.00, O. Lynn Harrison-$480.00, Charles Townsend-$480.00, Charles Waldon-$505.00, Arnold Gray-$505.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Treasurer's Personnel Action. Termination: Merry Gail Ford, effective February 11, 1974, Louise Armstrong, Jim Daley, Jamie Graham, Mae Zola Green, David Hemsoth, Yvette Holdman, LaVon Jackson, Elba Sue Martin, Sharon Smith, Rita Stark all effective February 4, 1974. Part-time: payroll, account C-1B, to Regular payroll, account C-1A, effective February 1, 1974: Donna Finch-$441.00, Jerry Forbes-$583.00, Jody Hinson-$441.00, Elizabeth Krafft-$441.00, Garland L. Toombs-$583.00, Charlotte Trotter-$441.00, Cathy A. Baker-$530.00, Tommie Lou Buster-$441.00, Rogena K. Perkins-$441.00, Billy R. Spainhower-$530.00. Promotions: effective February 1, 1974 - Mary Bodine-$929.00, J. B. Hill-$929.00, Peggy Yerton-$530.00, Clara Stanley-$530.00, Susan Reed-$530.00, Roboye Nation-$530.00, Linda Kreymer-$530.00, Vicki Karnes-$530.00, Charlotte Houghton-$530.00, Cheryl Holtsclaw-

WEDNESDAY, FEBRUARY 13, 1974 continued

$530.00, Roland Weirick-$530.00, Pauline Rampey-$772.00, Dell Miser-$635.00, Linda Hickman-$635.00, Judy Blickensderfer-$772.00, Claudine Bates-$635.00, Cost of Living Increase: effective February 1, 1974 - Che Che Galentine-$667.00, Dale Knight-$667.00, J. W. Stewart-$667.00, Bobbie Munday-$667.00, Polly Luttrell-$667.00, Betty Taylor-$556.00, Ann Engle-$556.00, Selma Letterman-$583.00, Malcolm Frazier-$845.00, Virginia Crowell-$609.00, Karen Clark-$609.00, Eugene Cobbs-$808.00, Donna Boyle-$985.00. Appoint to Second Deputy: W. P. Ingle, effective February 1, 1974-$1,211.67. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Civil Defense Administration Personnel Action. Satisfaction Performance Increase: John F. Wilson, effective February 1, 1974-$1,277.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnel Action. Temporary: effective February 16, 1974 at $353.00 each per month - Sheilia Isaacs, Linda Jernegan, Anne P. Morton, Noma J. Nobles. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the minutes as submitted, of the meeting held February 4th. Upon roll call, motion carried.

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.

<u>1972-73 GENERAL FUND</u>			
9142	Dan P. Scott & Sons, Inc.	Equipment	$ 966.00
<u>1973-74 GENERAL FUND</u>			
4135	Kurtz Typewriter Service	Supplies	34.50
4532	Joel H. Johnson	Transcripts	9.00
4533	Mike Clancy	Travel	32.40
4534	Mike Clancy	Travel	34.93
4535	Mike Clancy	Travel	32.76
4536	Roy Clugston	Travel	338.89
4537	Harold Coleman	Mileage	21.80
4538	Bill Davis	Travel	10.00
4539	Bill Davis	Travel	10.00
4540	Ray Fairconeture	Travel	13.00
4541	James Lewis	Travel	6.00
4542	Wayne A. Martin	Travel	14.00
4543	Lee D. Modock	Travel	23.00
4544	D. L. Myers	Travel	21.80
4545	Engler Photo Supply	Supplies	17.12
4546	Radio, Inc.	Supplies	28.44
4547	Goodner Van Company	Blender	60.00
4548	Melvin C. Rice	Travelq	15.20
4549	REA Express	Services	22.33
4550	Rhodes Printing Company	Supplies	72.00
4551	Broken Arrow Ledger	Publications	356.45
4552	Alvin Nachtigall	Carpet/:	186.68
4553	John Rogers	Criminal Investigation	3.00
4554	Rhodes Printing Company	Supplies	36.50
4555	Parker Office Supply Co.	Supplies	30.76

WEDNESDAY, FEBRUARY 13, 1974 continued

1973-74 GENERAL FUND

4556	Eastman Kodak Company	Supplies	$ 23.58
4557	Parker Office Supply Co.	Supplies	77.80
4558	Parker Office Supply Co.	Supplies	32.18
4559	Parker Office Supply Co.	Supplies	87.44
4560	Parker Office Supply Co.	Supplies	180.16
4561	Parker Office Supply Co.	Supplies	210.05
4562	Parker Office Supply Co.	Supplies	99.10
4563	Parker Office Supply Co.	Supplies	47.74
4564	Parker Office Supply Co.	Supplies	72.46
4565	Dale Carter Lumber Company	Lumber	69.92
4566	Martin Wholesale Co.	Produce	110.60
4567	Sooner Office Supply	Supplies	109.62
4568	American Quinine Products Div.	Drugs	35.80
4569	Bristol Laboratories	Drugs	111.90
4570	Flint Laboratories	Drugsq	145.68
4571	Ives Laboratories Inc.	Drugs	358.78
4572	Marion Laboratories Inc.	Drugs	1,113.06
4573	Merrell National Laboratories	Drugs	351.01
4574	Merrell-National Laboratories	Drugs	215.84
4575	Pfizer Laboratories	Drugs	774.08
4576	Winthrop Laboratories	Drugs	91.40
4577	Butlers Chapel of Roses	Funeral Services	200.00
4578	Hillcrest Medical Center	Hospitalization	2,520.00
4579	Medical Services, Inc.	Oxygen	5.89
4580	Hillcrest Outpatient Depart.	X-Ray	10.50
4581	Hillcrest Medical Center	Hospitalization	262.50
4582	Oklahoma Osteopathic Hospital	X-Ray	15.00
4583	Oklahoma Osteopathic Hospital	Medical Services	36.00
4584	Oklahoma Osteopathic Hospital	X-Ray/Medical Services	65.00
4585	Osteopathic Anesthesiologists,	Lab Work	137.00
4586	Osteopathic Radiology, Inc.	Lab Work	26.00
4587	Tulsa X-Ray Laboratory, Inc.	Medical Services/X-Ray	18.33
4588	Harry Connolly, U.S. Marshall	Services	319.95
4589	Dale Carter Lumber Co.	Supplies	238.93
4590	Parker Office Supply Co.	Supplies	7.05
4591	REA Air Express	Delivery Charges	11.72
4592	Tayloe Paper Company	Supplies	90.46
4593	J. D. Young, Inc.	Supplies	65.50
4594	Western Paper Company	Sink	345.00
4595	Bell Telephone Company	Service	14.05
4596	Parker Office Supply	Supplies	101.76
4597	Parker Office Supply	Equipment	391.57
4598	J. N. Brand	Labor	25.00
4599	Southwestern Bell	Service	39.95
4600	Southwestern Bell	Service	28.10
4601	Texaco, Incorporated	Gasoline	110.70
4602	Young's Tire Service	Services	7.00
4603	Glenn C. Eberle, Jr.	Travel	24.00
4604	Terry Malloy	Travel	12.60
4605	Helen Johnson Christenson	Criminal Investigation	3.00
4606	Dexter Publishing Co.	Supplies	586.00
4607	Oklahoma Trauma Research Soc.	Fees & Supplies	21.00
4608	Richard A. Gann	Salary	16.50
4609	Charles N. Bailey	Mileage	109.80
4610	Tulsa Speech and Hearing Assoc.	Books & Tuition	49.00
4611	Charles Banfield Co.	Charity Groceries	25.00
4612	Plaza Red Bud	Charity Groceries	24.92
4613	Virginia Franklin	Care & Custody	5.25
4614	Frances M. Oliver	Care & Custody	37.80
4615	BBC Office Equipment Co.	Supplies	6.00
4616	Sooner Office Supply	Supplies	54.07
4617	Patricia A. Grigg	Salary	55.68
4618	International Assoc.of Assessors	Subscription	12.50
4619	Parker Office Supply Co.	Supplies	46.53
4620	Carnation ?Company	Milk	17.82
4621	Goodner Van Company	Supplies	59.75
4622	Oklahoma Foods Co.	Eggs	22.50
4623	Tulsa Beef & Provision Co.	Meat	71.25
4624	Tulsa Emergency	Clinic Supplies	70.50
4625	Osteopathic Radiology, Inc.	Laboratory Work	10.00
4626	Tulsa Emergency & Safety Equip.	Clinic Supplies	29.70
4627	Osteopathic Radiology, Inc.	Laboratory Work	45.00
4628	IBM Corporation	Rental	20,075.00
4629	Tulsa Camera Record	Supplies	125.25
4630	Airkem Tulsa	Supplies	126.48
4631	Independent School Dist.#1	Seminar Fees	76.50

WEDNESDAY, FEBRUARY 13, 1974 continued

1973-74 GENERAL FUND

4632.	Kirby Company of Oklahoma	Parts	$ 23.00
4633.	Bill White Chevrolet Co.	Parts	242.48
4634.	County Election Board	Payroll	195.00
4635	Hodges Moving & Storage Co.	V.M.Storage	450.00
4636	Mutual Printing & Office	Supplies	43.79
4637	J. D. Young Co.	Paper	32.14
4638	Parker Office Supply	Supplies	89.50
4639.	Public Service Company	Service	76.41
4640.	Rhodes Printing Co.	Supplies	472.50
4641	Rhodes Printing Co.	Supplies	472.50
4642.	Rhodes Printing Co.	Supplies	410.00
4643.	Rhodes Printing Co.	Supplies	410.00
4644	Parker Office Supply	Equipment	283.69
4645.	Midwest Electric Supply	Heater	31.93
4646	Big Three Industries, Inc.	Acetylene	14.01
4647	W. G. Bushyhead & Assoc.	Labor/Parts	21.50
4648	Oklahoma Natural Gas Co.	Service	219.65
4649	Bobby Joe Clark	Travel	24.00
4650	Bobby Joe Clark	Travel	3.00
4651	Sheriff	Board of County Prisoners	5,362.00
4652	Wanda Hudsen	Meals & Mileage	93.68
4653	Tulsa Camera Recprd	Supplies	501.33
4654	Tulsa Camera Record	Supplies	612.71
4655	Charles Bruning Division	Equipment	2,655.33
4656	Airkem Tulsa	Supplies	237.25
4657	Crane Supply Co.	Supplies	64.89
4658	Crane Supply Co.	Supplies	234.59
4659	Auto Battery Rebuilders	Parts	52.40
4660	Lahmeyer Kart Shop	Supplies	23.50
4661	Lahmeyer Kart Shop	Supplies	4.00
4662	Andrew B. Allen	Travel	27.56
4663	F. L. Dunn III	Travel	61.69
4664	Jerry Truster	Travel	24.00
4665	Andrew B. Allen	Maintenance	1.38
4666	West Publishing Co.	Books	152.00
4667	West Publishing Co.	Books	59.50
4668	Kathy Noulles	Transcripts	79.50
4669	Marvin Spears	Criminal Investigation	2.50
4670	Donald G. Little	Part-time Help	15.00
4671	Willie Anderson	Mileage	250.00
4672	Willie Anderson	Travel	8.40
4673	Bill Baker	Mileage	250.00
4674	Don Bobino	Mileage	250.00
4675	Don Bobino	Travel	13.00
4676	Don Bobino	Travel	13.00
4677	Ken Carter	Mileage	250.00
4678	Carl Chism	Mileage	250.00
4679	Carl Chism	Travel	21.80
4680	Mike Clancy	Mileage	250.00
4681	Mike Clancy	Travel	20.80
4682	Mike Clancy	Travelq	40.43
4683	Roy Clugston	Mileage	250.00
4684	Roy Clugston	Travel	166.91
4685	Harold Coleman	Mileage	143.80
4686	Bill Davis	Travel	10.00
4687	Bill Davis	Travel	10.00
4688	Bill Davis	Travel	10.00
4689	W. F. Davis	Travel	10.00
4690	Robert Duckert	Mileage	250.00
4691	Ray Fairconeture	Mileage	250.00
4692	Ray Fairconeture	Travel	13.00
4693	Ray Fairconeture	Travel	23.00
4694	Ray Fairconeture	Travel	23.00
4695	Roger Fetterhoff	Mileage	250.00
4696	David Headrick	Mileage	250.00
4697	Gary James	Mileage	250.00
4698	Houston Johnson	Mileage	250.00
4699	Floyd Jordan	Mileage	250.00
4700	Roy Kirkland	Mileage	21.80
4701	Dorothy Kopp	Travel	10.00
4702	Dorothy Kopp	Travel	110.00
4703	Dorothy Kopp	Travel	10.00
4704	R. T. Kramer	Mileage	250.00
4705	R. T. Kramer	Travel	33.47
4706	W. R. Lattimore	Mileage	250.00
4707	Art Lee	Mileage	350.00

WEDNESDAY, FEBRUARY 13, 1974 continued

1973-74 GENERAL FUND

4708	Otis Lee	Mileage	$ 250.00
4709	Norman Lemons	Mileage	250.00
4710	James Lewis	Mileage	250.00
4711	Don Lundy	Mileage	250.00
4712	Don Lundy	Travel	113.00
4713	Wayne A. Martin	Mileage	250.00
4714	Charles Maybee	Mileage	250.00
4715	Leroy Metz	Travel	23.00
4716	Leroy Metz	Travel	13.00
4717	Lee D. Modock	Travelq	23.00
4718	Leroy Metz	Mileage	250.00
4719	Lee D. Modock	Mileage	250.00
4720	Jerry Moody	Mileage	250.00
4721	D. L. Myers	Mileage	250.00
4722	D. L. Myers	Travel	21.80
4723	D. L. Myers	Travel	21.80
4724	Elvis Nichols	Mileage	250.00
4725	Charles Porter	Mileage	250.00
4726	Charles Porter	Travel	21.80
4727	Robert F. Randolph	Mileage	250.00
4728	Milton C. Robinson	Mileage	250.00
4729	Barry Rouw	Mileage	250.00
4730	Bob Sams	Mileage	250.00
4731	Jack Schooley	Mileage	250.00
4732	Fred Sherrill	Mileage	250.00
4733	Wylie Shipman	Mileage	250.00
4734	Wylie Shipman	Travel	23.40

(GENERAL FUND CONTINUED ON PAGE 117)

1973-74 UNRESTRICTED T-CASH

1248	Albert Equipment, Inc.	Parts	90.11
1249	Albert Equipment, Inc.	Parts	178.96
1250	Albert Equipment, Inc.	Parts	28.58
1251	Allied Bearing Supply Co.	Parts	5.70
1252	Binding Stevens Seed Co.	Supplies	63.60
1253	Colwell Supply Co.	Supplies	86.60
1254	Cottingham Bearing Corp.	Parts	13.39
1255	Crager Ford Tractor, Inc.	Parts	4.50
1256	Fischer Bros. Office Supply	Supplies	8.81
1257	Gay Sales & Service	Supplies	13.10
1258	Hope Lumber & Supply Co.	Equipment	55.00
1259	Jack's Auto Supply	Parts	229.37
1260	Leland Equipment Co.	Supplies	31.85
1261	3M Company	Supplies	303.50
1262	North Tulsa Tag Agency	Tags	94.60
1263	Oklahoma Natural Gas Co.	Service	372.65
1264	Public Service Co.	Service	32.69
1265	Public Service Co.	Service	82.75
1266	Snelling Sales & Service	Recaps	145.00
1267	Sutherland Lumber Co.	Supplies	70.14
1268	Sutherland Lumber Co.	Supplies	11.39
1269	Texas Iron & Supply	Supplies	16.40
1270	Tulsa Tractor Company	Service	9.10
1271	J. D. Young, Inc.	Maintenance Agreement	330.00
1272	Zink Safety Equipment Co.	Supplies	12.30
1273	L & M Office Equipment Center	Equipment	294.90
1274	Truck Parts & Equipment Co.	Truck service Body	931.10
1275	Burkhart's Legal Forms	Supplies	4.25
1276	Dr. R. M. Tidwell	Welder Glasses	77.00
1277	Bill White Chevrolet Co.	Control	10.54
1278	Automotive, Inc.	Parts	230.29
1279	Clarence L. Boyd Company	Parts	116.70
1280	Brake & Clutch Service	Parts	85.05
1281	Central States Steel, Inc.	Supplies	8.60
1282	Chloride Conrex Corp.	Battery/Exchange	21.70
1283	Compass Industries, Inc.	Service	5.00
1284	Doenges Bros. Ford, Inc.	Starter	41.41
1285	Eastern Equipment Co.	Auger	55.66
1286	The Flasher Co.	Cones	68.75
1287	W. W. Grainger, Inc.	Block	18.82
1288	Gulf Oil Company	Gasoline	1,215.21
1289	Gulf Oil Company	Gasoline	1,217.40
1290	Lahmeyer Kart Shop	Service	105.50
1291	McCutchens Radiator Service	Repairs	8.50
1292	McMichael Concrete Company	Sand	7.27
1293	McMichael Concrete Company	Sand	12.38

WEDNESDAY, FEBRUARY 13, 1974 continued

1973-74 UNRESTRICTED T-CASH

1294	Midwestern Engine & Equipment Co.	Equipment	$ 472.07
1295	3M Company	Emblems	100.25
1296	Bert Smith Road Machinery Co.	Parts	240.98
1297	Sooner Office Supply	Supplies	32.34
1298	Standard Industries, Inc.	Rock	1,983.46
1299	Standard Industries, Inc.	Rock	2,118.94
1300	Tulsa Auto Spring Company	Parts	162.66
1301	Tulsa Industrial Supply Company	Demurrage	1.05
1302	Truck Parts & Equipment Co.	Phone Buzzer	1.49
1303	Utility Supply	Supplies	47.32
1304	Wilkerson Chevrolet, Inc.	Parts	53.26
1305	Chloride Connrex Corporation	Battery/Exchange	18.10
1306	Parker Office Supply Co.	Supplies	1.85
1307	U. S. Enameling Co.	Signs	234.60
1308	Ramsey Chevrolet Co.	Supplies	13.29
1309	Brake & Clutch Service	Parts	84.72
1310	Midwestern Engine & Equipment Co.	Gaskets	7.27
1311	Veale Electric Company	Labor/Materials	256.57
1312	Standard Industries, Inc.	Rock	2,063.85
1313	Gay Sales & Service	Supplies	202.85

1973-74 RESTRICTED 2T-CASH

67	Cobb-Allred Supply Co.	Posts/Blocks	600.00
68	McMichael Concrete Company	Sand	436.51
69	Mon-O-Pav Corporation	Asphalt	304.49

CIVIL DEFENSE

2787	Civil Defense	Payroll	2,131.50

SPECIAL PROJECTS

509	The Emko Company	Supplies	417.60
510	Wyeth Laboratories	Supplies	1,620.00
511	Beene Paper Company	Supplies	117.52
512	Dean Rubber Company	Supplies	156.90
513	The Vincil Company, Inc.	Supplies	142.50
514	Gilbert Linscott	Travel	37.76
515	Searle & Company	Contraceptives	250.00
516	Physicians Pathology Laboratory	Pap Smears	1,202.50
517	Burkhart's Legal Forms, Inc.	Supplies	25.20
518	ABC Uniforms & Linens	Supplies	10.00
519	Tulsa X-Ray Laboratory	Patient Care	15.00
520	Tulsa Women's Clinic, Inc.	Patient Care	300.00
521	Linda Cooper	Travel	8.96
522	Nancy Allen	Travel	53.20
523	Dean Diment, MD	Travel	37.92
524	Janet Cooper	Travel	51.12
525	Thomas E. Eppler	Travel	66.08
526	Juanita Gaynor	Travel	28.80
527	Charolette Sage	Travel	14.96
528	Pauline McKinney	Travel	40.24

1973-74 GENERAL FUND -(CONTINUED FROM PAGE 116)

4735	Wayne Spears	Mileage	250.00
4736	A. F. Thurman	Travel	250.00
4737	Buddy Warren	Mileage	250.00
4738	Ray Welsh	Mileage	250.00
4739	Ray F. Welsh	Travel	31.00
4740	Ray F. Welsh	Travel	10.60
4741	Ray F. Welsh	Travel	11.40
4742	Ray F. Welsh	Travel	11.40
4743	Norman Whisenhunt	Mileage	250.00
4744	George Wilmott	Mileage	250.00
4745	Bill Wilson	Mileage	250.00
4746	City of Tulsa Finance Dept.	County Board Bill	153.50
4747	City Utility Service	Refuse	10.00
4748	Tulsa Linen Service Co.	Service	17.85
4749	Singer Business Machines	Maintenance	253.25
4750	Eastman Kodak Company	Supplies	63.75
4751	Eastman Kodak Company	Supplies	68.25
4752	Midcontinent Maps & Reproductions	Supplies	17.00
4753	The Rein Company	Supplies	273.81

WEDNESDAY, FEBRUARY 13, 1974 continued

1973-74 GENERAL FUND CONTINUED

4754	Paul D. Brunton	Salary	$ 297.50
4755	Wayne L. George	Travel	27.96
4756	Tulsa Camera Record	Supplies	306.44
4757	C-K & W Supply, Inc.	Bits	14.90
4759	Clerk of U. S. Dist. Court	Criminal Investigation	3.00
4760	Burroughs Corporation	Maintenance	47.00
4761	Southwestern Bell	Service	21.32
4762	Wilson V. Glass, Assessor	Travel	125.00
4763	James Abbott	Travel	96.80
4764	Bobby Alfred	Travel	18.20
4765	Daniel Baker	Travel	95.90
4766	Gregory Baker	Travelq	82.90
4767	Curtis Butler	Travel	78.00
4768	Mark Casebolt	Travel	283.40
4769	Steve Coons	Travel	34.20
4770	Charles Evans	Travel	81.10
4771	Frank Fergus	Travel	134.00
4772	David Gonzalez	Travel	104.90
4773	Jack Gott	Travel	34.00
4774	Steve Gould	Travel	79.90
4775	Arnie Gray	Travel	1.30
4776	Carl Gregory	Travel	140.90
4777	John M. Harris	Travel	221.90
4778	O. Lynn Harrison	Travel	89.30
4779	Richard Hasting	Travel	94.40
4780	David Hollingsworth	Travel	157.20
4781	Ron Kubicek	Travel	179.10
4782	John Lyons	Travel	43.20
4783	Terry Meadows	Travel	58.30
4784	Steve Mullin	Travel	58.10
4785	Jerry Rock	Travel	31.30
4786	Bruce Ruff	Travel	107.50
4787	Pete Street	Travel	54.50
4788	Bill Taylor	Travel	59.80
4789	K. L. Scott	Travel	102.50
4790	Daniel Thompson	Travel	108.80
4791	Chuck Townsend	Travel	86.80
4792	John Traverss	Travel	110.90
4793	Jack Tucker	Travel	191.40
4794	Ralph Vanwy	Travel	75.50
4795	Charles Waldon	Travel	63.60
4796	Wayne Williams	Travel	89.60
4797	Parker Office Supply	Supplies	29.06
4798	Parker Office Supply	Supplies	100.76
4799	Monroe, The Calculator Co.	Supplies	24.00
4800	Monroe, The Calculator Co.	Supplies	14.70
4801	Rhodes Printing Company	Supplies	386.00
4802	Monroe, The Calculator Company	Supplies	24.42
4803	Pitney Bowes	Maintenance	55.00
4804	International Business Machines	Equipment	120.00
4805	Glass Nelson Clinic	Workmans Comp.	54.65
4806	Glass Nelson Clinic	Workmans Comp .	23.62
4807	Tulsa Daily Legal News	Publication	42.20
4808	Larry Harjo	Services	303.29
4809	Brenda K. Self	Travel	1.60
4810	Sharon Wilson	Travel	28.30
4811	G. A. Evans	Travel	173.51
4812	Bruce Sands	Travelq	40.60
4813	Lawrence G. Myers	Travelq	24.80
4814	Barbara Walker	Travel	36.00
4815	Leslie L. Hemphill	Travelq	79.40
4816	John H. Smith	Travel	77.10
4817	Mary L. Bradford	Travel	52.50
4818	Evelyn Marvin	Travel	9.00
4819	Claudia Arthrell	Travel	11.70
4820	Dan Carroll	Travel	36.90
4821	Danald Bingham	Travel	16.10
4821	Mary Alice Byrne	Travel	16.10
4823	Norma Snider	Travel	6.90
4824	G. A. Evans	Travel	49.40
4825	Southwestern Bell	Service	70.15
4826	Tulsa Daily Legal News	Publications	76.65
4827	Folger Adam Company	Supplies	16.56
4828	Tulsa Shaver Center	Maintenance	13.75
4829	Paramount Distributors, Inc.	Supplies	91.42

WEDNESDAY, FEBRUARY 13, 1974 continued

1973-74 GENERAL FUND CONTINUED

4830	Tulsa Paper Company	Supplies	$ 123.30
4831	T.G.&Y. Central Credit	Supplies	11.53
4832	Sears, Roebuck & Company	Supplies	115.59
4833	Sears, Roebuck & Company	Supplies	64.08
4834	Rainbo Baking Company	Supplies	108.52
4835	The Fadler Company, Inc.	Supplies	1,061.06
4836	Safeway Stores, Inc.	Supplies	294.34
4837	H. & R. Meat Company	Supplies	627.66
4838	Tag License Bureau	Tags	10.75
4839	The Page Milk Company	Supplies	250.22
4840	Frito-Lay, Inc.	Supplies	26.40
4841	City Utility Service	Service	32.80
4842	Cook Paint & Varnish Company	Maintenance	13.46
4843	Hughes Lumber Company	Supplies	14.36
4844	Robert W. Erdwin	Supplies	33.00
4845	Harvard Janitor Supply	Supplies	15.00
4846	City-Wide Container Service, Inc.	Maintenance	37.50
4847	Watts & Green Glass Company	Maintenance	6.04
4848	Sears, Roebuck & Company	Supplies	17.85
4849	Dan P. Scott & Sons	Supplies	97.52
4850	Dan P. Scott & Sons	Supplies	165.40
4851	Dan P. Scott & Sons	Supplies	245.71
4852	Dan P. Scott & Sons	Supplies	91.94
4853	Dan P. Scott & Sons	Supplies	61.61
4854	Dan P. Scott & Sons	Supplies	30.00
4855	Dan P. Scott & Sons	Supplies	259.67
4856	Southwestern Bell	Service	19.30
4857	Tulsa Daily Legal News	Publications	63.50
4858	J. A. Blackwood Company	Supplies	133.28
4859	Xerox Corporation	Rental	1,322.58
4860	Parker Office Supply	Supplies	108.00
4861	City Map Service	Supplies	525.00
4862	City Map Service	Supplies	525.00
4863	Monroe, The Calculator Company	Equipment	881.10
4864	Chloride Connrex Corporation	Battery	25.65
4865	Department of Inst. Soc. & Rehab.	Care & Custody	1,011.61
4866	Pat Roberts	Care &cCustody	47.25

T.M.A.P.C.

8225	American Airlines	Ticket	199.27
8226	American Society of Plan. Officials	Subscription	100.00
8227	Community Planning Associates	Services	3,420.00
8228	Ginger Johnsen	Training fees/Expenses	140.16
8229	Singer Business Machines	Invoice #6836746-8	7.40
8230	Singer Business Machines	Invoice #04803008-4	437.62
8231	U. S. Postmaster	Postage	100.00
8232	U. S. Postmaster	Postage	1,000.00
8233	Varityper Division	Invoice #255171	110.35
8234	T.M.A.P.C.	Payroll	17,302.32

LAFORTUNE PARK DEPOSITORY

6988	Tulsa Generator Supply & Mfg. Co.	Alternator	23.65
6989	Wait Sales Company	Parts	253.31
6990	Allied Bearings Supply Co.	Parts	51.08
6991	Oklahoma Tax Commission	Tax	521.66
6992	Bewley's Sweeper Service	Parts	20.00
6993	F. C. Ziegler Co.	Engraving	9.00
6994	Allied Bearings Supply Co.	Parts	71.60
6995	Breisch Engineering Company	Services	150.00

CHANDLER PARK DEPOSITORY

298	Public Service Company	Service	97.10

JUVENILE-DEPOSITORY

718	Sammye Williams	Travel	51.10
719	Linda McCamey	Travel	63.10
720	Ray Asberry	Travel	49.50

1970 BR BOND

195	Bess Adkins Lacy & Eugene Adkins	N. Cinn. Tr.5	3,003.30

WEDNESDAY, FEBRUARY 13, 1974 continued

HEALTH DEPOSITORY

8979	Air Pollution Control District	Publications	$ 7.50
8980	John Wickershaw	Training Expenses	145.12
8981	Keith Sims	Training Expenses	148.70
8982	Roger Randolph	Training Expenses	143.63

HEALTH FUND

1564	Mohammed Abdul Quadeer, M.D.	Consultant Services	62.50
1565	David H. Barber, M.D.	Consultant Services	100.00
1566	Northeastern Okla. Radio. Soc.	Consultant Services	250.00
1567	Velma Dickerson	Salary	225.00
1568	Judy F. Burgess	Travel	42.56
1569	Warren Aldridge	Travel	10.00
1570	Phyllis Parlett	Travel	3.70
1571	Karen L. Moore	Travel	5.28
1572	John Woodruff	Travel	33.20
1573	Jack G. Walling	Travel	22.48
1574	Dewayne E. Smith	Travel	59.92
1575	Virgil Burba	Travel	52.24
1576	Sid Smart	Travel	31.84
1577	N. T. Kondos	Travel	54.08
1578	Carol Webber	Travel	13.52
1579	Elizabeth Allen	Travel	10.32
1580	Iris Davis	Travel	26.80
1581	Glenn Burnett	Travel	34.08
1582	Michael J. Howe	Travel	20.16
1583	Edith Hopkins	Travel	43.68
1584	Dean Harrington	Travel	61.12
1585	John Wickersham	Travel	3.20
1586	Dr. George Prothro	Travel	9.60
1587	H. Chris Brown	Travel	41.52
1588	Robert L. Burch	Travel	37.76
1589	James R. Graham	Travel	21.36
1590	M. F. Reece	Travel	15.52
1591	Jerry Cleveland	Travel	22.88
1592	Gloria Harrison	Travel	10.32
1593	Frances Bastone	Travel	11.84
1594	Elinore Verville	Travel	41.12
1595	Hope Lumber & Supply Co.	Plywood	1.89
1596	Standard Parts Co.	Parts	503.28
1597	O'Reilly Marine Sale & Service	Supplies	7.20
1598	Don Neville	Car Wash receipts	14.00
1599	Mistletoe Express Service	Shipping	11.72
1600	Greener's Janitorial Service	Service	81.25
1601	City of Collinsville	Utilities	50.60
1602	Bixby Trash Service	Service	20.00
1603	Bixby Telephone Company	Service	26.38
1604	All-Bright, Inc.	Service	1,475.00
1605	George H. Neal	Serv ices	217.50
1606	Triangle Blue Print & Supply Co.	Supplies	9.00
1607	Lester Mason	Services	100.00
1608	Oklahoma Truck Supply, Inc.	Chains	22.86
1609	Owasso Public Works Authority	Service	8.50
1610	John Henderson, Postmaster	Postage	350.00
1611	Engler Photo Supply	Supplies	2.60
1612	Southwestern Bell	Service	12.05
1613	Sun Oil Company	Gasoline	14.07
1614	Tulsa Motor Vehicle Lic. Bureau	Tags	106.55
1615	Tulsa Comp. Health Services, Inc.	Services	3,675.83
1616	General Telephone	Service	51.48
1617	City Utility Service	Service	46.95
1618	Gulf Oil Corporation	Gasoline	6.15
1619	Bixby Water Dept.	Service	8.62
1620	City Utility Serv ice	Service	89.50
1621	F. A. Davis Company	Publications	12.39
1622	Oklahoma Press Service	Service	15.40
1623	Reeve Dental Supply Co.	Supplies	297.54
1624	Simmler And Son, Inc.	Supplies	82.50
1625	Beene Paper Company	Supplies	14.50
1626	Merkel X-Ray Company	Maintenance	15.00
1627	Sears, Roebuck and Co.	Supplies	10.14
1628	Graybar Electric Company, Inc.	Supplies	17.29
1629	Hospital Products	Supplies	548.90
1630	W. W. Grainger, Inc.	Parts	76.36
1631	Beene Paper Company	Supplies	987.47

WEDNESDAY FEBRUARY 13, 1974

HEALTH FUND

1632	Gulf Oil Corp.	Gasoline	$ 1,343.17
1633	Moulder-Oldham Co.	Supplies	254.60
1634	Doenges Bros Ford	Supplies	91.57
1635	Colwell Supply & Equip. Co.	Supplies	63.83
1636	Moulder-Oldham	Supplies	22.00
1637	King Supply Incorp.	Supplies	20.95
1638	Scientific Products	Supplies	480.68
1639	Dan P. Scott & Sons	Equipment	38.91
1640	Alfred Higgins Productions Inc.	Equipment	347.50
1641	Oertle's	Supplies	22.59
1642	Parrish & Clark	Supplies	9.92
1643	Aloe	Supplies	93.65

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

1973-74 GENERAL FUND---D-2

39538	Prentice-Hall Inc.	M&O	150.00
39615	Parker Office Supply Co.	Supplies	32.33
39632	IBM Corp.	Rent	185.00
39650	Keelox Manufacturing Co.	Ribbons	13.20
39653	Dale Carter Lumber Co.	Supplies	202.41

1973-74 GENERAL FUND-SA-2

39587	Tulsa Bendeg	Recaps	785.00
39518	Sooner Office Supply	Envelopes	9.60

1973-74 GENERAL FUND--SD-2

39518	Sooner Office Supply	Envelopes	9.60

1973-74 GENERAL FUND-SH-2

38105	Otasco #108	M&O	82.05
39532	IBM Corp.	Supplies	593.73

1973-74 GENERAL FUND--SJ-2

37356	Addressograph-Multigraph	M&O	64.00
37646	Addressograph-Multigraph	Service	73.00
38887	Scott-Rice Co.	Supplies	156.83
38888	Addressograph-Multigraph	Maintenance	79.32
39017	Triangle Co.	M&O	23.70
39018	Tulsa Camera Record	Supplies	466.86
39054	Allied Elect Supply	M&O	492.23
39235	Addressograph-Multigraph	Ribbons	10.80
39259	Beene Paper Co.	M&O	56.97
39552	Brittco Inc.	Supplies	63.25
39634	Carpenter Paper Co.	Paper	1,619.00

1973-74 GENERAL FUND---SJ-3

39616	Scott-Rice Co.	File	68.89

1973-74 GENERAL FUND---SK-2

37279	Swan Saw Service Inc.	M&O	8.00
37334	Cannon Chemical Co.	M&O	60.00
37851	Mobilfone Service	Service	17.50
38880	The Nash Engr Co.	Supplies	222.10
39120	Daycoa Inc.	Lamps	195.69
39219	Lawson Products Inc	Supplies	106.87
39444	Indian Lock & Key Shop	Keys	1.20
39445	Natkin Service Co. of Oklahoma	Supplies	217.77
39553	Southwestern Bell Tele Co.	Service	217.77
39554	City of Tulsa Utilities	Service1	668.91
39555	Motorola Inc.	Service	17.10
39567	Public Service Co. of Okla.	Service	1,092.59
39575	Industrial Uniform & Towel Supply	Supplies	93.50
39576	G.H. Welch Window Washing	Service	260.00
39580	Bill Jarrett Air Cond.	M&O	57.50
39581	Dale Carter Lumber Co.	Supplies	161.72
39582	Logsdon "66" Service	Supplies	8.25
39606	Independent Supply Company	M&O	6.10

WEDNESDAY, FEBRUARY 13, 1974

1973-74 GENERAL FUND--SK-2

39607	Economy Lumber Co.	M&O	$ 14.50
39627	J. P. Shipley Trash Service Service	Service	170.00
39628	Southwestern Bell Tele. Co.	Service	556.56

1973-74 GENERAL FUND----SR-2

39568	Clark Electrical Supply Co.	M&O	6.51

1973-74 GENERAL FUND---ST-2

38396	City Utilities	Service	10.00
38415	Standard Industries Inc.	M&O	159.12
38812	Jack's Auto Supply	Supplies	23.49
39240	J & O Sales	M&O	67.26
39420	J & O Sales	Tires	13.03
39475	Wilkerson Chev. Inc.	M&O	1.10
39483	Doenges Bros. Ford. Inc	M&O	7.28
39490	Discount Truck & Pick-Up Salaryge	Wiper Switch	3.00
39558	Anchor Concrete Company	Concrete	51.00
39585	Specialty Chemical Co. Inc.	M&O	239.00
39586	Southern Supply & Value	M&O	134.55
39598	Texaco Inc.	Gasoline	69.50
39599	Tulsa Rock Company	Screenings	11.66
39621	Cullison Hardware & Lumber Co.	Estimate of Supplies	100.00
39626	Southwestern Bell Tele. Co.	Service	60.75

1973-74 GENERAL FUND----N-2

39317	Martin Wholesale Co.	Sugar	17.80
39318	Anchor Paint Mfg. Co.	Paint	65.85
39319	Dale Carter Lumber Co,	Supplies	29.63
39320	Cain's Coffee Co.	Supplies	15.15
39321	Oklahoma Foods Co.	Groceries	23.10
39322	Logsdons 66 Station	M&O	27.04
39323	Otasco	M&O	3.56
39324	Oklahoma Foods Co.	Eggs	22.20

1973-74 GENERAL FUND----N-2C

38258	U.S.V. Pharmaceutical Corp	Drugs	551.00
38259	McKesson & Robbins Drug Co.	Drugs	572.07
38260	E.R. Squibb & Sons Inc.	Drugs	217.84
38261	Wyeth Laboratories Division	Drugs	438.49
38262	William N. Rorer Inc.	Drugs	172.99
38263	Merrell-National Laboratories	Drugs	367.06
38264	Warner Chilcott Laboratories Division	Drugs	451.31
38265	Pfizer Laboratories	Drugs	632.70

1973-74 UNRESTRICTED T-CASH

39062	Automotive Inc.	M&O	8.34
39133	Tulsa Linen Service Co	Service	50.00
39250	Marsuco	M&O	100.07
39265	Keystone Equipment Co.	M&O	306.18
39419	Anchor Paint Co	M&O	3.56
39426	Burgess Hardware	M&O	14.04
39430	Miller Equipment & Manufacturing Co.	Hose	8.53
39436	The Sherwin Williams Co.	Supplies	43.49
39438	Standard Parts Co.	Gates	7.51
39439	Albert Equipment Inc.	M&O	20.82
39463	Sutherland Lumber Co.	Supplies	533.31
39485	Crager Ford Tractor Inc.	M&O	158.69
39491	Bert Smith Road Machinery Co. Inc.	M&O	885.55
39496	Gates Hardware & Supply Co	Supplies	65.46
39500	Cobb-Allred Supply Co.	Labor & Material	299.00
39501	Eve Inc.	Wax	20.00
39502	Midwestern Engine & Equip. Co	Switch	12.71
39505	Truck Parts & Equip. Co.	Supplies	101.92
39506	Burgess Hardware	Supplies	26.18
39507	Alderson Supply Co.	M&O	64.32
39509	Southwestern Bell Tele. Co.	Service	52.30
39510	Oklahoma Natural Gas Co.	Service	135.19
39511	Public Service Co. Of Oklahoma	Service	174.50
39512	City of Tulsa Utilities	Service	8.00
39513	OKC Refining Co.	Emulsion	243.25
39514	Radio Inc	Batteries	28.80

WEDNESDAY FEBRUARY 13, 1974

1973-74 UNRESTRICTED T-CASH

39520	Bill White Chev. Co/	M&O	$ 33.08
39521	Earl's Radiator Service	Core	62.50
39522	Doenges Bros. Ford Inc	Supplies	25.13
39523	Kelly Tractor & Implement Co.	M&O	46.29
39524	The Flasher Co. Inc.	M&O	3.25
39525	The Flasher Co. Inc.	M&O	34.50
39526	The Flasher Co. Inc.	M&O	199.50
39527	Clark-Weddell Supply Co.	M&O	21.53
39528	Auxier-Scott Supply Co. Inc.	Wall Ties	50.40
39529	R. A. Young & Son	M&O	45.15
39531	Bee Line Safety Service	Supplies	129.71
39533	Tulsa Security Patrol	Service	47.50
39536	Sutherland Lumber Co.	Lumber	55.20
39537	Burgess Hardware	Screws	9.74
39541	Chloride Conrex Corp.	Batteries	188.30
39542	The Holloway Co	M&O	46.50
39543	Tulsa Generator Supply	M&O	17.05
39545	J. A. Blackwood Co.	Supplies	200.00
39547	Skelly Oil Co.	Diesel #2	257.92
39556	Fred Jones Ford	M&O	199.82
39563	Colwell Supply Co	M&O	24.06
39564	McPherson Bros Transports	M&O	72.00
39565	Sutherland Lumber Co.	M&O	20.55
39566	Clarence L. Boyd Co. Inc	Packing	15.86
39569	Central States Steel Inc.	M&O	132.83
39570	Truck Parts & Equipment Co.	M&O	91.04
39571	Bill White Chev Co	M&O	16.09
39573	Albert Equipment Inc.	M&O	201.80
39579	Colwell Supply Co.	M&O	106.22
39583	Jero Mfg/ Inc	Sheet Metal	9.00
39584	Rogers Glass Co.	Glass	4.80
39588	Cole's Publications	M&O	34.05
39590	Allied Bearing Supply Co.	Bearing	3.54
39591	Automotive Inc	M&O	71.19
39592	Crager GMC Inc.	U-Joint	29.70
39593	Bauer Auto Top Seat & Cover Co	M&O	38.00
39594	Builders Steel Inc	M&O	18.00
39597	W. G. Bushyhead & Assoc.	M&O	108.39
39600	Ryan Equip Co.	M&O	231.58
39604	Truck Parts & Equip Co.	Wire Cable	135.00
39605	Burgess Hardware	M&O	18.96
39608	Discount Truck & PickUp Salvage	M&O	25.00
39610	Gates Hardware & Supply Co.	M&O	34.97
39611	Broken Wheel Auto Parts	Belt	8.28
39617	Big Three Industries Inc.	Oxygen	20.13
39618	Sutherland Lumber Co.	Sheet Metal	15.55
39620	Universal Joint Specialists Inc.	M&O	41.69
39622	Guardian Safety Equip Co.	Flags	23.28
39624	Sun Oil Company	Diesel #2	74.40
39625	Gulf Oil Company	Gasoline	1,040.07
39629	Bert Smith Road Machinery Co.	Mats	44.12
39630	J & O Sales	Tires and Tubes	48.87
39631	Independent Supply Co.	Supplies	15.79
39640	Burgessf Hardware	Supplies	3.75
39641	Doenges Bros. Ford Inc	M&O	22.90
39642	Roto-Rooter	M&O	68.00
39646	Sun Oil Co	Diesel #2	77.18
39649	Fred Jones Ford	Supplies	201.17
39651	Truck Parts & Equipment Company	Bearing	28.02
39654	Dale Carter Lumber Co	M&O	47.68
39655	Public Service Co. of Oklahoma	Service	88.04
39656	OKC Refining Co.	Diesel #2	1,500.00
39431	Gann Equipment & Parts	M&O	450.00

1973-74 RESTRICTED 2T-CASH

39562	Amulco Asphalt Company	Hot Mix Hot Laid	13,000.00
39603	Anchor Stone Company	Rock	500.00
39644	Amulco Asphalt Company	Kotal	425.00

1973-74 RESTRICTED 4T-CASH

39482	Anchor Concrete Co	Concrete	187.00
39530	Chandler Materials Co.	Reinf Tile	312.75
39574	Auxier-Scott Supply Inc.	Rebar	130.50
39601	Mon-O-Pav	Hot Mix Cold Laid	2,925.00

WEDNESDAY FEBRUARY 13, 1974

1973-74 RESTRICTED 4T-CASH

39602	Standard Industries Inc.	Rock	$ 3,000.00

REVENUE SHARING

39288	Wang Laboratories Inc.	Cassettes W/Album	75.95

PARKING METER DEPOSITORY

39406	Sears Roebuck & Co.	Supplies	404.03

1973-74 CASH DEPOSITORY

38354	Cooper Supply Co.	Supplies	10.97
38382	Moulder-Oldham Co.	Supplies	43.95
38390	Brannon's	Labor	22.50
38395	City Utilities	M&O	172.51
38397	Dale Carter Lumber Co.	Supplies	13.14
38398	Oklahoma Armored Car	Service	50.00
38399	Tulsa Container Inc.	Service	85.00
38400	Nick Knott Turf Equipment Co	Supplies	468.73
39701	Cycle-Kart Racers	Repair Parts	33.45
39702	Skelly Oil Co.	Supplies	66.94
39703	Southwestern Bell Tele. Co.	Service	21.08
39704	Oklahoma Nat. Gas Co.	Service	142.40
39706	Sears, Roebuck and Co.	Batteries	79.90
39708	Magneto Ignition Co. Inc.	M&O	16.22
39709	Tulsa Generator Supply & Mfg. Co.	Repairs	95.62
38369	Harley Industries	Supplies	23.16
38394	Anchor Paint Mfg. Co.	Paint	35.44

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

WEDNESDAY, FEBRUARY 20, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids for the Tulsa County Courts redecorating of a Jury Assembly Room on the basement level of the Court House, were received and opened, the bidders being seven (7) in number were as follows:

	Base Proposal
Kenneth Petty Company	$ 94,460.
Dyer Construction Co.	95,535.
Wickersham Construction Co.	86,600.
Jay Potts Construction Co.	96,141.
Southwestern Contractors, Inc.	96,000.
Ray Conrad Construction Co.	107,653.
Roy J. Hannaford Company	99,565.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer the bids to the Architect and the Court Administrator for review and recommendation for the February 27th meeting at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award the bid for the construction of the John Tomblin Health Center to the low bidder, Jay Potts Construction Company in the amount of $81,695.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the District No.2 request to advertise for bids for 1 - Truck mounted Boom with 6000 Lb. capacity Winch, bids to be opened March 13th, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the agreement between the Tulsa City-County Health Department and I.N.C.O.G., continuing former agreements to build a computer file on water, sewage, solid wastes and air pollution in the I.N.C.O.G. region. Upn roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the adoption and execution by all members of the Board, of the Resolution supporting the 5.5 million dollar program of the Tulsa Junior College. Copies sent to the following:

The entire Tulsa County Delegation
Governor David Hall
Speaker Bill Willis
Senator James E. Hamilton
Senator George Miller
Senator Ed Berrong
Representative Allen Williamson
Representative John Miskelly

Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 20, 1974 continued

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Resolution on Disposition of Funds in the amount of $4,598.42, and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $2,711.14 for January, 1974, Emergency Employment Act Reimbursement. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from Oklahoma Natural Gas Company for the following crossings:

Cross 161st East Avenue 1,714 feet North of the SW/C of Sect. 26,
Cross 161st East Avenue 1,550 feet South of the NW/C of Sect. 35,
Cross 161st East Avenue 2,586 feet South of the NW/C of Sect. 35,
Cross 161st East Avenue 835 feet South of the NW/C of Sect. 2,
Cross 161st East Avenue 1,225 feet South of the NW/C of Sect. 2,
Cross 101st Street South 1,130 feet East of the NW/C of Sect. 26,

Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Utility Permit from Washington County Water District No.3 to parallel 166th Street North from Peoria Avenue. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Estimate No.2 on the O'Brien Park Swimming Pool and Bathhouse Facility in the amount of $32,569.02. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Progressive Estimate No.9 on 131st Street South, Project S-7207(100)C, in the amount of $9,747.27. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Engineers request to transfer funds to cover the contract for Project 27-C Court House Plaza Improvements. (Misc.#85944) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the City-County Health Department request to transfer funds from the 1-H Account to the 4-H Account to cover the West Side Health Center Project. (Misc.#85941) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the admittance list to the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Department of Social Services request to use a County vehicle to transport the Director and three employees to Oklahoma City to bring to Tulsa two new vans. Expenses should not exceed $22.50. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the appointment of Reverend J. Castina Jackson, to the Board of the Tulsa Economic Opportunity Task Force for a term which will end June of 1975. Upon roll call, motion carried.

WEDNESDAY FEBRUARY 20, 1974

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Court Clerk Personnel Action. Resignation: Janette Pregler, effective February 22, 1974, Ollie B. Deines, effective February 15, 1974, James R. Brooks, effective February 14, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services Personnel Action. Part-time: Carl D. Harp, effective February 11, 1974-$5.00 per day plus room & board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Clerk Personnel Action. Appointment: Linda Gardner, effective February 5, 1974-$425.00, Janet Jennings effective February 15, 1974-$425.00. Promotion: Georgia Sartwell, effective March 1, 1974-$500.00. Resignation: Sue Jordan, effective February 28, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessor's Personnel Action. Termination: David Gonzalez, effective February 20, 1974, Linda Joyce Beam, effective March 12, 1974. Temporary: Claudine F. Vail, effective February 19, 1974-$325.00, Rick W. Moheng, effective February 20, 1974-$450.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Treasurer Personnel Action. Deputies with no salary involved: Sandra Ruffin, Patricia Betterton. Termination: Vivian Mackey, Kathy Marie Baile. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Sheriff's Personnel Action. Termination: Stephen Charles Smith, effective February 14, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Agent Personnel Action. Resignation: Doris Hicks, effective February 22, 1974. Appointment: Wilma W. Adcock, effective March 1, 1974-$335.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the District Attorney's Personnel Action. Salary Increase: All effective February 15, 1974; Jerry Quinton-$1,000.00, John John Swisher Boggs-$900.00, Stephen Clark-$1,100.00, Lewis Perrault-$900.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Minutes as Submitted of the meeting held February 13th. Upon roll call, motion carried.

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

WEDNESDAY FEBRUARY 20, 1974

1972-73 GENERAL FUND

9143	Mon-O-Pav Corp.	Hot Mix-Cold Laid	$ 626.24
9144	Mon-O-Pav Corp.	Hot Mix	1,384.11
9145	Tulsa Rock Company	Crusher Run	251.75
9146	Tulsa Rock Company	Crusher Run	388.12

1973-74 GENERAL FUND

4867	John Henderson	Stamps	180.00
4868	Xerox Corp	Service	629.83
4869	McClure's Office Supply Co.	Invoice #A-37295	3.28
4870	Xerox Corp.	Supplies	824.58
4871	Anchor Paint Mfg. Co.	Paint	6.15
4872	Anchor Paint Mfg. Co.	Paint	61.24
4873	B&K Electronics Alarm Co.	Alarm System	30.00
4874	Dale Carter Lumber Co.	Supplies	16.53
4875	Dale Carter Lumber Co.	Supplies	26.36
4876	Clarence W. Cornelius	Softball	1.69
4877	Educational Services Center	Tuition and fees	127.50
4878	Oklahoma Foods Company	Eggs	23.10
4879	Sun Oil Company	Oil	17.04
4880	Beatrice Foods Co	Charity Groceries	55.00
4881	Gibbs Market	Charity Groceries	8.00
4882	Beecham-Massengill Pharmaceuticals	Drugs	62.00
4883	Geigy Pharmaceuticals	Drugs	347.75
4884	Geigy Pharmaceuticals	Drugs	155.34
4885	Ives Laboratories Inc.	Drugs	17.64
4886	Kay Pharmacal Company	Drugs	120.55
4887	Kay Pharmacal Company	Drugs	102.56
4888	Lederle Laboratories Division	Drugs	68.42
4889	Parke Davis & Company	Drugs	88.22
4890	Bus Terminal Company	Charity Transportation	8.25
4891	Hillcrest Medical Center	Hospitalization	5,022.09
4892	St. Francis Hospital	Hospitalization	291.43
4893	Engler Photo Supply	Bulbs	10.68
4894	IBM Corp.	M&O	227.05
4895	Tulsa Camera Record	M&O	142.43
4896	Swan Saw Service Inc.	M&O	51.66
4897	Weschel Co.	M&O	79.86
4898	Election Board	Payroll	176.55
4899	Mutual Printing & Office	M&O	215.00
4900	Tulsa Linen Service Co	Service	10.00
4901	Bancroft Whitney Co	M&O	76.60
4902	John F. Cantrell	Travel	52.11
4903	Xerox Corp	M&O	225.00
4904	IBM Corp	M&O	12.68
4905	Sooner Office Supply	M&O	12.84
4906	Contact Products Inc.	M&O	212.29
4907	Crippled Children Fund	Reimbursement Claim	30,092.31
4908	Austin Photography	M&O	106.90
4909	The Kimball Chemical Co.	Naptha	16.50
4910	1925 National Plaza Corp.	Rent	763.54
4911	Triangle Inc.	Rent	957.45
4912	Grace K. Upshaw	Rent	1,500.00
4913	Xerox Corp.	M&O	225.00
4914	Xerox Corp	M&O	794.05
4915	Xerox Corp	M&O	350.00
4917	Precision Tire Company	Service Call	4.50
4918	Public Service Co. of Okla	Service	8.00
4919	Burroughs Corp.	Service	32.98
4920	Burroughs Corp.	Service	19.50
4921	Gass Printing & Lithographing	Official Receipts	187.80
4922	Debra Eileen Anderson	Salary	23.20
4923	IBM Corp.	M&O	828.86
4924	Parker Office Supply	M&O	147.09
4925	Parker Office Supply Co.	M&O	396.01
4926	IBM Corp	Form Stand	53.50
4927	Broken Arrow Ledger	Printing	701.10
4928	Tulsa Daily Legal News	Printing	26.55
4930	Glass Nelson Clinic	Services	23.62
4931	IBM Corp	M&O	34.00
4932	Allied Plumbing Co. of Tulsa Inc.	M&O	12.66
4933	Clark Electrical Supply Co.	M&O	285.94
4934	Parker Office Supply	M&O	45.32
4935	J.D. Young Inc	M&O	1.50

WEDNESDAY FEBRUARY 20, 1974

1973-74 GENERAL FUND

4936	Auxier-Scott Supply Inc.	M&O	$ 100.25
4937	Auxier-Scott Supply Inc.	M&O	44.65
4938	Exchange Auto Electric	Repairs	25.15
4939	Fugate Oil Co	M&O	14.50
4940	McMichael Sand Company	Sand	6.32
4941	Public Service Co. of Oklahoma	Service	429.94
4942	Public Service Co. of Oklahoma	Service	529.56
4943	Public Service Co. of Oklahoma	Service	26.22
4944	Southwestern Bell Telephone Co.	Service	6.45
4945	Sun Oil Co	Gasoline	99.08
4946	Tulsa County Utility Services	Service	26.65
4947	Wilma Scott	Care & Custody	5.93
4949	Dan P. Scott & Sons Inc.	Supplies	36.47
4950	McClure's Office Supply Co	M&O	9.35
4951	Sooner Office Supply	Binders	20.00
4952	Sooner Office Supply	M&O	9.83
4954	Hartford Insurance Co	Insurance	12.45
4955	Glass Nelson Clinic	Services	74.53
4956	Keelox Manufacturing Co.	Ribbons	82.44
4957	Dale R. Fisher	Care and Custody	40.00
4961	Bill Davis	Part-time Help	63.00
4962	Danny Joe Wadlow	Part-time Help	63.00
4963	David J. Gonzalez	Salary	321.40
4964	Bill Baker	Travel	28.80
4965	Mike Clancy	Travel	9.00
4966	Mike Clancy	Travel	32.80
4967	Mike Clancy	Mileage	21.80
4968	Mike Clancy	Travel	21.80
4969	Harold Coleman	Travel	21.80
4970	Bill Davis	Travel	10.00
4971	Bill Davis	Travel	10.00
4972	Bill Davis	Travel	10.00
4973	Bill Davis	Travel	10.00
4974	Dorothy Kopp	Travel	10.00
4975	David Headrick	Travel	13.00
4976	Dorothy Kopp	Travel	10.00
4977	Dorothy Kopp	Travel	10.00
4978	Dorothy Kopp	Travel	10.00
4979	Don Lundy	Travel	13.00
4980	Wayne A. Martin	Travel	13.00
4981	Leroy Metz	Travel	40.65
4982	Leroy Metz	Travel	13.00
4983	Leroy Metz	Travel	10.60
4984	Lee D. Modock	Travel	13.00
4985	D. L. Myers	Travel	21.80
4986	Charles Porter	Travel	28.80
4987	Barry Rouw	Travel	60.80
4988	Ray F. Welsh	Travel	10.60
4989	Ray F. Welsh	Travel	13.00
4990	Southwestern Bell Tele. Co.	Service	14.35
4991	Southwestern Bell Tele. Co	Service	14.75
4992	Oklahoma Armored Car	Service	65.00
4993	Pitney-Bowes Inc.	M&O	50.00
4994	Addressograph Multigraph Corp.	M&O	38.93
4995	Modern Bindery	M&O	80.00
4996	J. D. Young Company Inc.	M&O	70.00
4997	Aircraft Appraisal Assoc.	M&O	49.50
4998	Bell Telephone Co.	Service	14.05
4999	F. W. Dodge Division	M&O	68.00
5000	Atlas Life Insurance Co	Insurance	88.11
5001	Atlas Life Insurance Co.	Insurance	96.65
5002	Neurosurgical Clinic Inc.	M&O	217.00
5003	Hobart Sales Agency	M&O	18.75
5004	Indian Lock & Key Shop	Keys & Lock	3.10
5005	Oklahoma Nat. Gas Co.	Service	2,932.62
5006	Rot-Rooter	M&O	36.00
5007	Southwestern Bell Tele. Co.	Service	6,482.71
5008	City Map Service	M&O	525.00
5009	City Utility Service	Service	3.24
5010	Sears, Roebuck and Co.	M&O	61.68
5011	Triangle Co	M&O	176.55
5012	Triangle Co	M&O	110.39
5013	Tulsa Container Inc.	M&O	32.00
5014	Tulsa Photo Lab.	M&O	644.47
5015	J. D. Young Co. Inc.	Map Stand	180.70

WEDNESDAY FEBRUARY 20, 1974

1973-74 GENERAL FUND

5016	City of Tulsa Utilities	Service	$ 58.35
5017	Jean Goad	Care and Custody	15.00
5018	Pat Roberts	Care and Custody	13.50

1972-73 UNRESTRICTED T-CASH

2738	Tulsa Rock Company	Crusher Run	375.02

1973-74 UNRESTRICTED T-CASH

1314	J. A. Blackwood Company	M&O	83.76
1315	Brake & Clutch Service	Supplies	92.90
1316	Chandler Materials Company	Reinf Tile	197.40
1317	Chloride Connrex Corp.	Batteries	114.12
1318	Chloride Connrex Corp.	Battery-Exchange	41.10
1319	Chloride Connrex Corp.	Battery	26.80
1320	IBM Corp	Ribbons	11.60
1321	Lawson Products Inc.	M&O	232.76
1322	McMichael Concrete Co	Sand	68.65
1323	3M Company	M&O	32.20
1324	Morrison Plumbing Co.	M&O	114.93
1325	Roger's Plumbing Heating & Air Cond.	M&O	50.20
1326	Bert Smith Road Machnery Co. Inc.	M&O	306.72
1327	Bert Smith Road Machinery Co. Inc.	Tine	29.52
1328	Bert Smith Road Machinery Co. Inc.	Switch & Motor	79.05
1329	Standard Parts Co.	Belts	7.59
1330	Tudor's Machine Shop & Auto Parts	M&O	11.50
1331	Xerox Corp.	Developer	57.00
1332	Xerox Corp	M&O	293.17
1333	Colwell Supply Company	Pullers	57.72
1334Alder	Alderson Supply Co.	M&O	17.50
1335	Allied Bearing Supply Co.	M&O	5.77
1336	Anchor Concrete Co	Concrete Sand	22.80
1337	Anchor Stone Co.	Rock	1,994.70
1338	Bauer Auto Top & Seat Cover Co.	M&O	20.00
1339	Big Three Industries Inc.	M&O	109.00
1340	Big Three Industries	M&O	22.41
1341	Big Three Industries Inc.	M&O	42.06
1342	Burgess Hardware	M&O	10.65
1343	Chandler Materials Company	Reinf Tile	156.38
1344	Chandler Materials Company	Reinf Tile	316.20
1345	Commercial Lumber Company	M&O	733.44
1346	Commercial Lumber Company	Lime	67.50
1347	Easy Car Wash Systems Inc.	M&O	8.00
1348	Gates Hardware & Supply Co.	M&O	3.80
1349	Gates Hardware and Supply Co.	M&O	49.20
1350	Gates Hardware & Supply Co.	M&O	7.49
1351	Hillenburg Pipe & Supply	Pipe	175.00
1352	Jack's Auto Supply	M&O	199.33
1353	Midwestern Engine & Equip Co	Distributor	33.83
1354	Moulder-Oldham Company	M&O	108.05
1355	Oklahoma Army Surplus #4	M&O	47.92
1356	Oklahoma Army Surplus #5	M&O	80.95
1357	O. K. Machine & Mfg. Company	M&O	32.95
1358	Preddy Venetian Blind Company	Blinds	120.00
1359	Public Service Co. of Oklahoma	Service	6.87
1360	Ryan Equipment Co	M&O	2,479.23
1361	Service Station Equipment	M&O	373.97
1362	Southwestern Bell Tele. Co.	Service	61.24
1363	Sun Oil Company	M&O	34.08
1364	Sun Oil Co.	Diesel #2	64.93
1365	Supply Inc.	Rent	25.00
1366	Texas Iron & Supply	M&O	57.00
1367	Truck Parts & Equipment Company	M&O	12.78
1368	Truck Parts & Equipment Company	M&O	24.01
1369	Tulsa Generator Supply	M&O	9.90
1370	U.S. Enameling Company	M&O	647.80
1371	Wheeler and Associates	Survey Work	633.50
1372	Bill White Chev. Company	M&O	18.79
1373	Bill White Chev Co.	M&O	42.33
1374	Wilkerson Chev Inc.	M&O	19.49
1375	Young's Tire Service	M&O	391.50
1376	Burris Equipment & Supply Inc.	M&O	80.92
1377	The Sherwin Williams Company	M&O	9.90
1378	Sherwin Williams Automotive Finishes	M&O	52.58
1379	Alderson Supply Company	M&O	30.30

WEDNESDAY FEBRUARY 20, 1974

1973-74 UNRESTRICTED T-CASH

1380	City of Tulsa Utilities	Service	$ 46.45
1381	Doenges Bros. Ford Inc.	M&O	53.93
1382	The Flasher Company Inc.	M&O	34.50
1383	The Holloway Company	M&O	90.00
1384	Miller's Truck Equipment	M&O	58.27
1385	Oklahoma Truck Supply Inc.	M&O	50.09
1386	Skelly Oil Company M&O	M&O	116.56
1387	Bert Smith Road Machinery Co.	M&O	10,384.00
1388	Standard Motor Supply	M&O	44.42
1389	Standard Motor Supply	M&O	64.96
1390	Tulsa Linen Service Co.	M&O	50.00

1973-74 RESTRICTED 2T-CASH

70	Oklahoma Roads Material Co.	M&O	1,984.93

1973-74 RESTRICTED 4-T CASH

33	Chandler Materials Company	M&O	220.00
34	Public Service Co. of Oklahoma	Service	874.08
35	Anchor Concrete Company	Concrete	119.00

CIVIL DEFENSE

2788	Atlas Life Insurance Co.	Insurance	97.75

REVENUE SHARING

63	Mack F. Taylor	Park land	10,500.00
64	W. R. Holway and Associates	Survey Work	574.34
65	Tulsa Daily Legal News	W. Tulsa Const.	19.50
66	Wang Laboratories Inc.	M&O	209.30
67	Wheeler and Associates	Survey Work	76.00
68	Wheeler and Associates	Survey Work	1,060.00
69	Amulco Asphalt Company	Contract 85417	19,493.52
70	Wozencraft Mowery Sanders, etal	Architectual Serv.	1,047.80
71	J-Tec Assoc Inc	M&O	2,457.50
72	National Cash Reg. Co.	Rent	425.00
73	Oklahoma Lighting Dist.	Reroofing	78.00
74	Plywood Tulsa	Refoofing	119.04

T.M.A.P.C.

8235	Areial Photo Serv.	Invoice #6977	5,319.37
8236	Beacon Stamp & Seal Co.	Invoice #1338,#1948	8.65
8237	Beacon Stamp & Seal Co	Invoice #1043	1.45
8238	Beene Paper Co	Invoice #05069	55.40
8239	Brittco Inc516-#1-453	Invoice # 1-516-#1-453	49.00
8240	Brittco Inc.	Invoice #1-116, 56,60, #1-297, 1-380	348.50
8241			
8241	City Map Service	Invoice #7438	26.25
8242	City Map Service	Invoice #7474	7.00
8243	City of Tulsa	Goods and Services	42.74
8244	City of Tulsa	Goods and Services	1,479.85
8245	City of Tulsa Oklahoma	Rent	100.00
8246	City of Tulsa	Rent	2,243.25
8247	City of Tulsa	Service	536.19
8248	Commerce NOAA, NGC	M&O	50.00
8249	The Eagle Press	Invoice #3115	83.50
8250	The Eagle Press	Invoice #3151	85.50
8251	IBM	Invoice 8KK2035	66.30
8252	IBM Corp.	Typewriter	504.00
8253	Ginger Johnsen	Reimbursement	112.91
8254	The Library of Urban Affairs	Book	8.69
8255	Masoners	Invoice #10597	12.00
8256	Ross-Martin Co.	Forms	102.53
8257	Triangle Blue Print & Supply	Invoice #97304, #96774	11.80
8258	Triangle Blue Print & Supply	Invoice #96490, #96508	9.55
8259	Triangle Blue Print & Supply	Supplies	52.93
8260	Tulsa Daily Legal News	Supplies	27.85
8261	Tulsa Sign Company	Rent	120.00
8262	U. S. Postmaster	Postage	250.00
8263	Warehouse Furniture Sales	Invoice #29755	15.00
8264	Warehouse Furniture Sales	Invoice #29759	21.00
8265	Warehouse Furniture Sales	Invoice #29758, #29757, #29756	52.00

WEDNESDAY FEBRUARY 20, 1974

T.M.A.P.C.

8266	J. D. Young	Invoice #41379	$ 372.00
8267	J. D. Young Co.	Invoice #41795, #41646	60.32
8268	J. D. Young Inc.	Invoice #41666	4.80
8269	J. D. Young Company Inc.	Invoice #41843	535.00
8270	J. D. Young Company Inc.	Invoice #42270	44.00
8271	J. D. Young Company Inc.	Invoice #42421, #42526	49.92
8272	The Eagle Press	Invoice #3160	85.50

HEALTH FUND

1644	Atlas Life Insurance Co.	Insurance	3,304.20
1645	Dave Babcock	Travel	28.08
1646	Alonzo Batson	Travel	70.64
1647	Gary E. Black	Travel	59.76
1648	Maxine Bosch	Travel	33.52
1649	Shirley Ann Burger	Travel	14.00
1650	Olease Burris	Travel	45.20
1651	Linda Calmus	Travel	48.08
1652	Katherine Choate	Travel	4.48
1653	Gene Clemens	Travel	98.96
1654	Cathleen Coker	Travel	5.28
1655	G. B. Cox	Travel	66.32
1656	Gary Cox	Travel	15.68
1657	William R. Cox	Travel	136.64
1658	J. R. Cummings	Travel	62.16
1659	Patricia Davidson	Travel	51.44
1660	Lynn Davis	Travel	3.20
1661	Bruce Delaney	Travel	70.24
1662	Mary Downing	Travel	24.80
1663	Anitaf F. Drake	Travel	20.72
1664	Lillian Dutro	Travel	60.56
1665	Robert fJ. Gilbert	Travel	121.52
1666	Charlotte D. Gish	Travel	18.32
1667	Anita Gourley	Travel	.80
1668	Dan W. Hall	Travel	8.16
1669	Fred Hall	Travel	39.20
1670	Clyde Harding	Travel	93.44
1671	Floy Hartman	Travel	41.60
1672	John Alan Hartman	Travel	10.72
1673	John Hatch	Travel	31.68
1674	Dan Honeyman	Travel	29.52
1675	Reuben Hura	Travel	11.92
1676	Bobbie J. Hutchinson	Travel	72.96
1677	Betty Johnny	Travel	40.24
1678	R, Johnson	Travel	66.24
1679	Kathy Jones	Travel	27.28
1680	Billy P. Keener	Travel	73.60
1681	Vivian Kenney	Travel	32.64
1682	Joe H. King	Travel	16.16
1683	Richard Knipe	Travel	75.76
1684	Willie E. Koerner	Travel	92.72
1685	Geraldine Ling	Travel	14.56
1686	Wanda Macklin	Travel	28.96
1687	Ruth Marcum	Travel	26.88
1688	Claxton Nails	Travel	13.36
1689	Betty Norris	Travel	9.76
1690	Deana Norris	Travel	18.40
1691	Carol Parker	Travel	24.88
1692	William A. Penick	Travel	73.68
1693	Sandra J. Petzet	Travel	12.80
1694	Lynnie Irene Phillips	Travel	60.30
1695	Rudolph Roberts	Travel	66.96
1696	Edward Rosewitz	Travel	116.40
1697	Ronald Sampson	Travel	95.36
1698	Donna Shea	Travel	46.24
1699	Max E. Shelton	Travel	72.40
1700	Esther Smithh	Travel	41.44
1701	Mary Smock	Travel	44.32
1702	Ronald F. Sober	Travel	72.24
1703	Laura Spahn	Travel	40.16
1704	Mary Stewart	Travel	72.96
1705	William C. Tingley	Travel	79.84
1706	Carole Vaughan	Travel	48.50
1707	Neil H. Walker	Travel	72.24
1708	Mary Ann Welker	Travel	17.44
1709	Bob White	Travel	89.12

WEDNESDAY FEBRUARY 20, 1974

HEALTH FUND

1710	Lora Arlene Williams	Travel	$ 20.56
1711	Marguerite Wilson	Travel	62.72
1712	Viola Young	Travel	43.12
1713	Acme Wheel Alighning Co.	Auto	18.60
1714	Answering Tulsa Company	Service	42.25
1715	Beckman Instruments Inc.	Supplies	21.15
1716	Georgef M. Beebe Enterprises Inc	Auto	5.20
1717	Beene Paper Company	Supplies	10.59
1718	Bolay Communications Inc.	M&O	43.21
1719	City of Broken Arrow Water	Utilities	10.85
1720	W. Lloyd Cooper Plumbing Co.	M&O	24.15
1721	Dept. of Finance and Reve.	M&O	625.00
1722	Doenges Bros Ford	Auto	151.80
1723	The Gas Service Co.	Utilities	47.55
1724	Hornet Oil Co.	Auto	12.00
1725	Independent Supply Company	Supplies	9.00
1726	Independent Supply Co	Supplies	8.00
1727	International B. M. Corp.	Office Supplies	440.03
1728	Jenks Public Works Authority	Utilitiss	4.50
1729	Johnny's Auto Service	Auto	174.62
1730	Marsuco	Supplies	10.20
1731	Merkel X-Ray Co.	Supplies	763.70
1732	Montgomery Elevator Company	M&O	77.93
1733	Oklahoma Nat Gas Co.	Service	21.23
1734	Oklahoma Nat Gas Co.	Service	55.73
1735	Parke-Davis & Co.	Supplies	54.00
1736	Parrish & Clark Inc.	Auto	97.48
1737	Precision Tire Co	Auto	59.94
1738	Public Service Co. of Oklahoma	Utilities	55.73
1739	Public Service Co. of Oklahoma	Utilities	34.07
1740	Public Service Co. of Oklahoma	Utilities	18.79
1741	Public Service Co. of Oklahoma	Utilities	49.99
1742	Public Service Co. of Oklahoma	Utilities	661.31
1743	Sears, Roebuck and Co.	Auto	21.99
1744	Sears, Roebuck and Co.	Auto	13.04
1745	Sears, Roebuck and Co.	Supplies	6.00
1746	Simmler and Son Inc.	Supplies	348.80
1747	Southwestern Bell	Utilities	130.55
1748	Southwestern Bell	Service	45.24
1749	Southwestern Bell	Service	21.29
1750	Southwestern Bell	Utilities	1,263.85
1751	Tulsa Brake & Clutch Supply Co	Auto	42.98
1752	Tulsa Paper Company	Supplies	27.40
1753	Xerox Corp	Contract	443.64

SPECIAL PROJECTS

529	Atlas Life Insurance Co.	Insurance	633.45
530	Sandra Kay Farney	Travel	13.44
531	Ted Fisher	Travel	79.04
532	George Monroe	Travel	74.72
533	Velta Lea Murphy	Travel	5.92
534	Beene Paper Co.	Supplies	119.87
535	File Systems Inc.	Supplies	42.15
536	IBM Machines Corp.	Maint. Agreement	45.25
537	IBM Corp	Equipment	1,242.00
538	Johnny's Auto Service	Auto Maint.	45.75
539	Looboyle Inc.	Heater	19.97
540	Parke-Davis & Co.	Supplies	277.04
541	Southwestern Bell Tele. Co.	Service	129.61
542	Thompson- Hayward Chemical Co	Supplies	39.55
543	J. D. Young Co. Inc	Supplies	308.35

HEALTH DEPOSITORY

8983	Atlas Life Insurance Co.	Insurance	284.30
8984	Tulsa County Treasurer	Reimbursement	103,024.59

LaFORTUNE PARK DEPOSITORY

6996	Harold's Power Tool Serv.	M&O	25.80
6997	Public Serv Co. of Okla.	Service	95.40
6998	Public Service Co. of Okla.	Service	91.71
6999	Standard Parts Co.	Parts	81.64
7000	Tulsa District Golf Assoc.	Fees	15.00

WEDNESDAY FEBRUARY 20, 1974

LaFORTUNE PARK DEPOSITORY

7001 ·	Nick Knott Turf Equip. Co.	M&O	$ 375.00
7002 ·	National Cash Register Co	Maint Agree.	72.51
7004 ·	Nick Knott Turf Equip. Co.	M&O	920.00
7005 ·	Luttrell Oil Co	Lube	70.70
7006 ·	Mechanical & Elect. Equip. Co.	Kits	3.90
7007 ·	Southwestern Bell Tele	Service	67.06
7008 ·	Standard Industries	M&O	154.16

NORTHSIDE PARK DEPOSITORY

132 ·	Mack F. Taylor	Reimbursement	11.55

JUVENILE DEPOSITORY

721 ·	Atlas Life Insurance Co	Insurance	144.10

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

1973-74 GENERAL FUND ---N-2 N-2C

38266·	Parke, Davis & Company	Drugs	236.63
39325·	Martin Wholesale Co. Inc.	M&O	2258.20
39326·	Anchor Paint Mfg. Co	Paint	131.70
39327·	Tulsa Beef and Provision	Supplies	341.02
39329·	Dale Carter Lumber Co.	Supplies	17.22
39330·	Oklahoma Foods Co	Eggs	21.00
39331·	Crager Ford Tractor Co.	Plow Shares	30.82
39332·	Anchor Paint Mfg. Co	Paint	17.06
38267·	Stuart Pharmaceticals	Drugs	116.94

1973-74 GENERAL FUND---SJ-2

38268-2C	Warren-Teed Pharmaceuticals Inc.	Drugs	118.09
39469·	A. B. Dick Products Co. of Tulsa	Supplies	27.80
39548·	Central Graphics Company	M&O	219.32
39578·	Quality Toners	M&O	208.00
38269-2C	A. H. Robbins Company Inc.	Drugs	275.73

1973-74 GENERAL FUND---SK-2

39589·	Panther Chemical Co	M&O	185.76
39633·	J. C. Penney Company	M&O	37.88
39636·	Oklahoma Lighting Distributors	M&O	446.51
39638·	Eve Incorporated	Aerosols	149.50
39671·	Tulsa Industrial Service Inc.	Service	42.50
39690·	Tayloe Paper Company	Can Liners	118.30
39691	Tulsa Auto Spring Company	Wheel Alignment	12.50
39692	Palmer Supply Company	M&O	29.99
39907	General Telephone Company	Service	16.25
39908·	Barnes-Manley	Service	8.80
39648·	Sooner Office Supply	M&O	39.13
39677·	Scott-Rice Company	M&O	11.99

1973-74 GENERAL FUND-----D-2

39648·	Sooner Office Supply	M&O	39.13
39677·	Scott-Rice Company	M&O	11.99

1973-74 GENERAL FUND --SH-2

39666·	IBM Corp.	Rent	19,825.00
39667·	IBM Cor0.	M&O	13.30
39670·	Scott-Rice Co.	Supplies	33.98
39689·	IBM Corp.	M&O	18.32

1973-74 GENERAL FUND --ST-2

39679	Sun Oil Company	Gasoline	98.50
39693	Sun Oil Company	Gasoline	154.44
39919	Oklahoma Nat. Gas Co.	Service	138.29

1973-74 UNRESTRICTED T-CASH

39425	Automotive Inc.	Supplies	20.80
39457	Oklahoma Trick Supply Inc.	M&O	147.69
39535	Share Corp.	Cleaner	91.00
39577	Industrial Bearing & Transmissione Co	Seals	2.54
39609	Davis Auto Color Company	M&O	14.36
39612	Brake & Clutch Service	M&O	24.60
39613	Lahmeyer Kart Shop	M&O	148.00

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1973-74 UNRESTRICTED T-CASH

39619	Lew's Auto Trim Shop	M&O	$ 40.00
39635	Business Printing Inc.	M&O	120.00
39639	A & A Auto Electric	M&O	37.50
39647	ABC Uniforms & Linens	M&O	1.25
39657	Chloride Connrex Corp	Batteries	65.16
39659	Oklahoma Brake Service Company	M&O	45.20
39660	Chloride Connrex Corp.	M&O	14.95
39665	Bilbo Newman Company Inc.	M&O	156.29
39668	Doenges Bros. Ford Inc	Starter	38.45
39669	Sun Oil Company	Oil	400.00
39672	Standard Industries Inc.	Rock	2,000.00
39674	Triangle Company	M&O	2.00
39675	Eve Incorporated	M&O	33.15
39676	The Peerless Company	M&O	3.17
39680	Albert Equip Inc	M&O	68.48
39682	Tulsa Linen Service Co	Service	10.00
39683	Tulsa Paper Company	Liners	22.57
39684	Crane Carrier Company	M&O	4.50
39685	Cullison Hardware & Lumber Co	Estimate	200.00
39686	Back's Auto Supply	Estimate	200.00
39687	General Telephone Co	Service	69.19
39688	Doenges Bros Ford Inc.	M&O	10.08
39694	J & O Sales	M&O	633.26
39697	Sun Oil Company	M&O	139.01
39700	Gulf Oil Company	Gasoline	1,299.57
39905	Lahmeyer Kart Shop	M&O	7.00
39917	Xerox Corp	Rent	297.92
39918	Oklahoma Nat Gas Co.	Service	261.34

1973-74 RESTRICTED 2T-CASH

39904	Anchor Stone Company	Rock	2,000.00

1973-74 RESTRICTED 4T-CASH

39559	Anchor Concrete Company	Concrete	280.50
39662	Anchor Concrete Company	Concrete	59.50

1973-74 CASH DEPOSITORY

35468	Wittek Golf Range Supply Co. Inc.	M&O	226.68
38375	McMichael Concrete Company	Sand	224.57
38393	Wait Sales Co.	Pistons	72.00
39705	Carron Nat Company Inc.	M&O	101.50
39707	Anchor Paint Mfg. Co.	Paint	47.82
39710	Public Service Co.	Service	114.45
39712	Stewart Electric Co.	Repairs	20.43

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, FEBRUARY 27, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids for the Highway District #3, for one (1) New 4 Wheel Self Loading Scraper, were received and opened the bidders being two (2) in number were as follows:

Bert Smith Road Machinery Company	$44,185.	less trade	$30,000.
C. L. Boyd Company	$43,776.	less trade	$33,736.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer the bids to the Purchasing Agent and District #3 superintendent for review and recommendation, for bid award Monday, March 4th at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the bid award for the Tulsa County Courts redocerating of a Jury Assembly Room on the basement level of level of the Courthouse by Resolution, to Wickersham Construction Company, the low bidder in the amount of $86,600. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Contract & Agreement for execution by the Chairman, between the Tulsa County Fairgrounds Trust Authority and Murphy Shows, Inc. (Misc. #85965) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the recommendation of the County Engineer that the Board of County Commissioners authorize the District Attorney to secure the appraisals necessary for the sale of surplus property on the Keystone, Gilcrease and Cherokee Expressways. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request from the County Engineer of the proposal from Butler and Company for appraising three tracts of land at the cost of $950.00. (Misc. #85968) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the two (2) Utility Permits from Oklahoma Natural Gas Company, to cross Lynn Lane Road and to parallel Mingo Road, with a two-inch pipeline to be placed 48 inches below the centerline of the road. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the O'Brien Park request for time off and compensation for George Phillips to attend a Community Education Awareness workshop at O.S.U. March 13th and 14th, cost not to exceed $50.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Building Superintendent request for funds in the amount of $2.00 per person for meals of trustees from the jail that help on jobs. (Misc. #85974) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Building Superintendent request torhave Natco Service Company install automatic controls on the boilers at the County Home, cost will be $1,188.00. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 27, 1974

Move Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request for approval of allocation of alcoholic beverage tax, in the amount of $38,833.16. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the admittance list to the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnel Policies and Procedures Manual, Administrative Handbook #2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Highway District No. 2 Personnel Action. Resignation: Jerry Hickerson, effective February 25, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Clerk Personnel Action. Three percent Cost of Living Increase: All effective March 1, 1974-Avolyn Abney-$627.27, Carolyn Alderson-$509.95, Gwen Porter-$478.95, Donna Armstrong-$566.50, Rosalie Betterton-$572.68, Dorothy Biggers-$772.50, Gail Boyce -$519.12, Joan Campbell-$519.12, Terese Childress-$478.95, Nancy Cooper-$721.00, Etta Mae Diven-$654.05, Loretta Greenwood--$545.90, Muriel Johnson-$695.25, Bill Malone-$436.72, Dorothy Manley-$566.50, James McFarland-$654.05, Mary Mitchell-$556.50, Janet Palmer-$478.95, Thelma Patterson-$478.95, Aileen Peeples $687.01, R. Haroleen Phillips-$519.12, Ruby Renegar-$618.00, Evelyn Ross-$654.05, Vickie Stewart-$478.95, Kay Thompson-$478.95, Jane Watts-$572.68, Virginia Hess-$478.95, Rhonda Edmonds $437.75, Debbie McElroy-$437.75, Marie Smith-$437.75, Linda Pavey-$463.50, Janet Jennings-----$437.75, Linda Gardner-$437.75, Melody Minor-$450.00, Vickie Barlow-$450.00, Nell Lorentz---$450.00, Neil Ivy-$650.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Social Services Personnel Action. Resignation: Richard Holcomb, effective February 16, 1974. Appointment: Katherine Guest, effective March 15, 1974-$462.00, Carolyn MacKay, effective March 1, 1974-$462.00. Temporary: Arthur Vanderburg, effective March 1, 1974-$150.00 plus room and board. Transfer of Position: Raymond Ward, effective March 1, 1974-$150.00 plus room and board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Central Services Personnel Action. Appointment: Ronald Dean Neel, effective March 4, 1974-$530.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Appointment: Dorothy Louise Conway, effective February 22, 1974---$425.00, Richard E. Cox, effective February 25, 1974-$441.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Chandler Park Personnel Action. Death: John W. Baker, effective February 16, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the

WEDNESDAY, FEBRUARY 27, 1974 continued

Building Superintendent Personnel Action. Leave of Absence: Edward Smith, effective February 11, 1974, Marsha Sperling, effective February 22, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the O'Brien Park Personnel Action. Temporary: Sharon Wisely, effective March 1, 1974-$441.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor Personnel Action. Cancel termination of Rosa Anderson as approved on February 13th. Correct salary request approved on February 13th for Arnold Gray to $555.00, and Lynn Harrison to $530.00. Temporary: Raylenn L. Meldrum, effective March 4, 1974-$450.00. Appointment: Debra D. Wheeler, effective March 1, 1974-$325.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Treasurer Personnel Action. Termination: Ann Fraley Turner, effective February 19, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the City-County Health Department Personnel Action. Travel: Jerry Cleveland to attend Air Pollution Administration Training Course to be held in Denver, Colorado, on April 23 through 27, 1974, at a cost not to exceed $298.00. Resignation: Jimmie C. Toney, effective June 1, 1973. Appointment: Marsha Reed, effective March 1, 1974-$535.00 plus 10 cent mileage, Dorothy Traylor, effective March 1, 1974-$345.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnel Action. Temporary: Susan D. Cummings, effective March 1, 1974-$353.00. Resignation: Tom Wayne Tannehill, effective February 28, 1974. Termination: Noma J. Nobles, effective February 22, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Library Personnel Action. Travel: Ward Murphy and David Leamon to attend the OSU Filmathon, March 9-11, 1974, expenses not to exceed $140.00. Temporary work: Oliver T. Surber, January 30, 1974-$6.00, James Burge, January 30, 1974-$26.00, Gary Don Robinson, February 14, 15, 1974-$18.00. Satisfactory Performance Increase: Irving Bloom, effective March 1, 1974-$170.50, Mary Cozad, effective March 1, 1974-$577.00, Nancy Drisko, effective March 1, 1974-$527.00, Jane Enright, effective March 1, 1974-$550.00, Linda Hill, effective March 1, 1974-$880.00, Ward Murphy, effective March 1, 1974-$550.00, Michele Patterson, effective March 1, 1974-$550.00, Peggy Tucker, effective March 1, 1974-$93.50. Unsatisfactory Service: Debi Mayfield, effective January 31, 1974. Resignation: Betty McAllister, effective February 28, 1974. To a Higher Grade: Joan Meador, effective March 15,

WEDNESDAY, FEBRUARY 27, 1974 continued

1974-$550.00. Appointment: John Reif, effective February 15, 1974-$428.00, Kathy Thurman, effective February 1, 1974-$374.00, Peggy Wilson, effective February 18, 1974-$327.00. Part-time: Richard Heinz, effective February 25, 1974-$268.46, Brenda Ward, effective March 4, 1974-$163.50. Return from Leave without pay: Karen Stephens, effective February 4, 1974-$163.50. Change in Status, Part-time to Full-time: Karen Stephens, effective February 18, 1974-$327.00. Pay for month of February only: Joan Ahrens-$695.72, Donald Baird-$447.76, J. Craig Buthod-$472.92, Jane Cansler-$913.36, Alan Cox-$178.62, Keith Edwards-$724.32, Zelia Ferguson-$342.12, Alvina Fouts-$856.80, Jennifer Gifford-$551.40, Martha Gregory-$603.72, Marcia E. Hashagen-$551.72, Barbara K. Beard-$486.52, David Leamon-$961.44, Bob Leiser-$797.52, Charles Lookout-$634.00, Martha Mapes-$665.44, Dan Mathis-$208.86, Marion McNally-$507.40, Ward Murphy-$551.40, Shirl Pankey-$356.76, Lucille Rayburn-$526.80, Mike Rusk-$575.08, Jeff Siddons-$507.40, Wann G. Smith-$357.24, Terry Stemkowski-$507.92, Jan Strance-$186.26, Nan Sturdivant-$1,366.60, Mary Lou Taylor-$728.16, Pam Vickers-$575.80, David Welsh-$186.26, Ed Bettinger-$194.98, Freda Bollinger-$600.88, Kathyn Gibbons-$178.62, Marilyn Shackelford-$903.88, Bebe Spessard-$728.16, Peggy Tucker-$105.73, Donna Alcorn-$143.64, Linda Kirk-$221.56, Ermine Ryan-$835.72, Pam Tolbert-$96.87, Elizabeth Kennedy-$600.20, Joan H. McPherson-$512.80, Patricia Nelson-$552.20, Mary Ann Williams-$981.64. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted, of the meeting held February 20th. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow claim #4929, in the amount of $27.91. Upon roll call, motion carried.

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

1973-74 GENERAL FUND

4953	Sooner Office Supply	Supplies	$ 42.16
5025	Wright County Court Clerk	Criminal Investigation	3.00
5026	Bell Telephone Company	Service	60.81
5027	Bell Telephone Company	Service	43.57
5028	Bell Telephone Company	Service	61.12
5029	McClure's Office Supply	Stamp	3.65
5030	Beacon Stamp & Seal Co.	Repairs	20.50
5031	Dale Carter Lumber Co.	Supplies	161.72
5032	Logsdon "66" Service	Supplies	8.25
5033	Southwestern Bell Telephone	Service	556.56
5034	Maureen Cheek	Service	28.00
5035	Guy Hall, Jr.	Service	138.40
5036	Willa Kirkpatrick	Service	4.00
5037	Velma S. Smithey	Service	13.00
5038	Puckett's Typewriter Clinic	Service Call	12.50
5039	Southwestern Bell Telephone	Service	21.51
5040	Southwestern Computing Service	Services	193.75
5041	Mrs. James R. Grimes	Care & Custody	50.23
5053	Parker Office Supply Co.	Supplies	7.04
5054	Bethune Jones	Renewal Subscription	36.00

WEDNESDAY, FEBRUARY 27, 1974 continued

1973-74 GENERAL FUND

5055	Doenges Bros. Ford, Inc.	Maintenance & Repairs	$ 43.14
5056	Oklahoma Trauma Research Society	Registration Fees & Books	42.00
5057	Bud's Thrif-T-Wise	Charity Groceries	27.00
5058	Skaggs-Albertson's No.4220	Charity Groceries	35.00
5059	Target Foods	Charity Groceries	15.00
5060	Tulsa Federation of Buying Clubs	Charity Groceries	7.00
5061	Beecham-Messingill Pharmaceuticals	Drugs	572.49
5062	Winthrop Laboratories	Drugs	163.46
5063	Winthrop Laboratories	Drugs	361.55
5064	Memorial Hospital	Hospitalization	330.78
5065	Osteopathic Pathologists, Inc.	Laboratory Work	842.75
5066	Tulsa X-Ray Laboratory, Inc.	Laboratory Work	71.01
5067	Central Ambulance Service	Service	25.00
5068	Richard E. Mills, D. O.	Laboratory Work	24.00
5069	Wm. Emmett Moore, D. O.	Service to County Jail	520.00
5070	Oklahoma Osteopathic Hospital	Laboratory Work	275.65
5071	Oklahoma Osteopathic Hospital	Laboratory Work	36.00
5072	Oklahoma Osteopathic Hospital	Laboratory Work	26.00
5073	Tulsa Psychiatric Center, Inc.	Psychiatric Care	1,819.29
5074	Hilcrest Medical Center	Medical Expenses-D-90363	1,439.60
5075	Dr. Robert L. Imler, Jr.	Medical Expenses-D-90363	600.00
5076	Mr. David Wayne Ritter	Disability	6,366.50
5077	Tulsa Anethesiologists, Inc.	Medical Expenses-D-90363	80.00
5078	Anchor Paint Company	Supplies	841.43
5079	Bill Jarrett Air-Conditioning	Service	57.50
5080	Mobilfone Service	Service	17.50
5081	J. P. Shipley	Service	170.00
5082	Southwestern Bell Telephone	Service	217.46
5083	Tulsa Ind. Uniform & Towel Supply	Service	93.50
5084	G. H. Welch Window Cleaning	Service	260.00
5085	Norma Kolb	Service	3.75
5086	International Assoc. of Assessing	Supplies	51.00
5087	Oklahoma Natural Gas Company	Service	63.90
5088	J. A. Blackwood Company	Equipment	59.25
5089	City of Tulsa Utilities	Service	24.05
5090	Crager Ford Tractor, Inc.	Parts	52.83
5091	Oklahoma Natural Gas Co.	Service	109.85
5092	Southwestern Bell Telephone Co.	Service	28.10
5103	Bancroft Whitney Co.	Books	39.75
5104	IBM Corporation	Supplies	9.18
5105	Prentice-Hall, Inc.	Supplies	150.00
5106	Typewriter Service Co.	Supplies	3.50
5107	Oklahoma School Supply Co.	Supplies	15.80
5108	Bell and Howell	Rental	80.00
5109	Bell and Howell	Rental	40.00
5110	Singer Business Machines	Repairs	114.33
5111	Kenneth Slaten	Services	975.00
5112	Broken Arrow Ledger	Publications	456.95
5113	Tulsa Daily Legal News	Publications	7.40
5114	Fred Daniel & Sons Insurance	Policy on Park Properties	9,874.00
5115	Jean Adams	Travel	20.10
5116	Barbara Dickens	Travel	14.10
5117	Larry Worley	Travel	5.40
5118	Banner Book Bindery	Supplies	70.60
5119	Charles Pest Control	Maintenance	17.00
5120	Cole's Publications	Supplies	40.05
5121	Collegiate Cap & Gown Co.	Supplies	83.54
5122	Deli-Foods	Supplies	51.00
5123	Dictaphone Corporation	Maintenance	1,475.00
5124	Dictaphone Corporation	Supplies	116.00
5125	Public Service Co.	Service	122.53
5126	Dan P. Scott & Sons	Supplies	104.64
5127	Springer Enterprises	Maintenance	20.50
5128	Tulsa Linen Service Co.	Services	114.13
5129	Tulsa Daily Legal News	Publications	30.90
5130	Tulsa Paper Company	Supplies	36.55
5131	Tul-Sun Company	Maintenance	53.50
5132	Otis W. Williams Co.	Rent	160.00
5133	The Xerox Corporation	Supplies	120.00
5134	The Xerox Corporation	Supplies	519.24
5135	Dictaphone Corporation	Equipment	460.75
5136	Bell Telephone Company	Service	267.46
5137	Burns International Security	Services	25.00
5138	Sears, Roebuck & Co.	Supplies	55.34
5139	City Utilities	Service	10.00
5140	Doenges Bros. Ford, Inc.	Parts	7.28

WEDNESDAY, FEBRUARY 27, 1974 continued

1973-74 GENERAL FUND

5141	Wilkerson Chevrolet, Inc.	Parts	$ 1.10
5148	University of Oklahoma Law Cent.	Book	10.00
5149	Willie Anderson	Travel	11.40
5150	Don Bobino	Travel	13.00
5151	Mike Clancy	Travel	9.50
5152	Mike Clancy	Travel	32.82
5153	Bill Davis	Travel	10.00
5154	Dorothy Kopp	Travel	10.00
5155	Don Lundy	Travel	13.00
5156	Wayne A. Martin	Travel	13.00
5157	Leroy Metz	Travel	13.00
5158	Ray F. Welsh	Travel	21.80
5159	Ray F. Welsh	Travel	21.80
5160	George Wilmott	Travel	10.60
5161	Bayouth's Department Store	Supplies	1,709.76
5162	City of Tulsa Finance & Rev. Dept.	Drug Analysis Chemist	750.00
5163	Nichols Insurance Agency	Bonds	64.00
5164	Southwestern Bell Telephone Co.	Service	14.05
5165	Tulsa Communication Services	Maintenance	260.00
5166	Eastman Kodak Company	Maintenance	265.34
5167	Prentice-Hall, Inc.	Book	23.93
5168	Sun Oil Company	Asphalt	285.60
5169	3M Company	Rental	222.00
5170	3M Company	Rental	222.00
5171	Dan P. Scott	Supplies	57.37
5172	Wespac-Texas Gulf States	Supplies	30.00
5173	Daycoa, Inc.	Supplies	195.69
5174	General Telephone Co.	Service	16.25
5175	Lawson Products, Inc.	Parts	106.87
5176	Barnes Manley	Service	8.80
5177	J. A. Blackwood Company	Supplies	3.70
5178	James A. Cathey	Services	100.00
5179	Lahmeyer Kart Shop	Supplies	10.00
5180	Tulsa Rock Company	Rock	10.29

1973-74 UNRESTRICTED T-CASH

1396	Beaston's Hardware/Horseshoe Sup.	Wheelbarrow	29.95
1397	City of Tulsa Utilities	Service	9.50
1398	Gates Hardware & Supply Co.	Supplies	7.95
1399	Gulf Oil Company	Gasoline	1,181.68
1400	Public Service Co.	Service	106.10
1401	Standard Industries, Inc.	Crusher Run	63.22
1402	Standard Motor Supply	Service	11.76
1403	Utility Supply	Parts	9.19
1407	Automotive, Inc.	Parts	170.99
1408	Automotive, Inc.	Parts	191.08
1409	Clarence L. Boyd Company	Supplies	15.86
1410	W. G. Bushyhead & Associates	Supplies	108.39
1411	Central States Steel, Inc.	Sheet Metal	132.83
1412	Cobb-Allred Supply Company	Broom Refill	299.00
1413	Downing Mfg. Co.	Service	360.85
1414	The Flasher Company, Inc.	Rental	3.25
1415	J & O Sales	Tires/Tubes	51.64
1416	Lahmeyer Kart Shop	Supplies	93.75
1417	McPherson Brothers Transports	Moving time	72.00
1418	Mohawk Fence Company	Metal Gate	60.00
1419	Nix Supply Company	Supplies	27.03
1420	Skelly Oil Company	Diesel #2	257.92
1421	Sutherland Lumber Company	Lumber	55.20
1422	Sutherland Lumber Company	Lumber	533.31
1423	Sutherland Lumber Company	Supplies	20.55
1424	Sutherland Lumber Company	Sheet Metal	15.55
1425	Truck Parts & Equipment Co.	Suppliesx	28.02
1426	Truck Parts & Equipment Co.	Wire Cable	135.00
1427	U. S. Department of Commerce	Subscription	35.00
1428	McPherson Brothers Transports	Railroad Tank Car	850.00
1429	Allied Bearing Supply Co.	Bearing	3.54
1430	Anchor Paint Company	Supplies	3.56
1431	Bauer Auto Top Seat Cover Co.	Seats Covered	38.00
1432	Builders Steel, Inc.	Supplies	18.00
1433	Dale Carter Lumber Co.	Ash	47.68
1434	City of Tulsa Utilities	Service	8.00
1435	Clark-Waddell Supply Co.	Krylon	21.53

WEDNESDAY, FEBRUARY 27, 1974 continued

1973-74 UNRESTRICTED T-CASH

1436	Cole's Publications	Directory	$ 34.05
1437	Oklahoma Natural Gas Co.	Service	135.19
1438	Public Service Co.	Service	174.50
1439	Radio, Inc.	Batteries	28.80
1440	Southwestern Bell Telephone	Service	52.30
1441	Truck Parts & Equipment Co.q	Supplies	91.04

1973-74 RESTRICTED 2T-CASH

74	Mon-O-Pav Corporation	Asphalt	281.39

1973-74 RESTRICTED 4T-CASH

37	Auxier-Scott Supply, Inc.	Rebar	130.50

CIVIL DEFENSE

2790	City of Tulsa	Goods/Services	233.22
2791	Fields-Downs Randolph Co.	Supplies	8.20
2792	Edward O. Henderson	Travel	12.80
2793	Keith E. Owens	Travel	16.80
2794	Postmaster	Postage	40.00
2795	Southwestern Bell	Service	91.77
2796	Survive	Subscription	3.00
2797	State Agency for Surplus Prop.	Supplies	398.65
2798	Tulsa Motor Vehicle Lic. Agency	License	4.30
2799	John F. Wilson	Travel	123.10

HEALTH FUND

1755	Robert L. Anderson, M. D.	Consultant Services	12.00
1756	Nancy D. Barber, M. D.	Consultant Services	150.00
1757	Broken Arrow Family Clinic	Consultant	490.00
1758	Broken Arrow Family Clinic	Consultant	1,382.00
1759	Departmnet of Fin. & Rev.	Consultant Services	376.25
1760	M. DeVonne French, M.D.	Consultat	150.00
1761	David O. Merifield, M.D.	Consultant Services	50.00
1762	University of Tulsa	Consultant Services	330.00
1763	R. M. Wadsworth, M.D.	Consultant Services	600.00
1764	Kenneth Benjamin, Jr.	Travel	72.56
1765	Judy Burgess	In-service Ed.	6.50
1766	Edith Hopkins	In-service Ed.	6.50
1767	American Society for Testing	Publication #23	35.75
1768	Anchor Paint Mfg. Co.	Supplies	26.82
1769	Anchor Paint Mfg. Co.	Supplies	3.03
1770	Bill Beard Auto Parts & Salvage	Supplies	20.00
1771	L, M. Bradshaw	Services	75.00
1772	Patricia Davidson	Supplies	45.92
1773	Dictaphone	M&O	102.00
1774	Gates Hardware & Supply Co.	Supplies	44.98
1775	Honeywell Inc.	Contract	140.00
1776	Honeywell Inc.	M&O	5.00
1777	Hospital Products	Supplies	385.00
1778	Owen Johnston	Repairs	34.71
1779	The Kramer Company	Insurance	480.00
1780	Lester Mason	M&O	100.00
1781	Medical Services Inc.	Supplies	76.00
1782	Moulder-Oldham Company	Supplies	19.65
1783	National Academy of Sciences	Publications	31.20
1784	Oklahoma Gas & Elect. Company	Service	26.51
1785	Oklahoma Natural Gas Company	Utilities	256.66
1786	Oklahoma Natural Gas Company	Utilities	31.29
1787	Oklahoma Natural Gas Company	Utilities	44.32
1788	Polaroid Corporation	M&O	141.24
1789	Dan P. Scott & Sons Inc.	Office Supplies	56.58
1790	Southwestern Bell Telephone Co.	Service	20.26
1791	Tink's Auto Mart	Auto	10.00
1792	Clint Watts Glass	M&O	3.85
1793	Keith Whitfield	M&O	75.00
1794	Dan P. Scott & Sons Inc	Equipment	479.80
1795	Tulaa Communication Services	Equipment	174.95

T.M.A.P.C.

8285	Payroll Claim-TMAPC	Payroll	17,286.08
8285-A	Temp Payroll-TMAPC	Payroll Temp.	529.50

WEDNESDAY, FEBRUARY 27, 1974

HEALTH DEPOSITORY

8986	Grady Barrens	M&O	$ 89$19 89.19
8987	Cadillac Plastic & Chemical Co	Supplies	32.74
8988	Gates Hardware & Supply Company	Equipment	23.09
8989	Keith Sims	M&O	90.35

SPECIAL PROJECTS

545	Walter Bryce Insurance Agency	Travel	55.00
546	Doenges Brothers Ford	Equipment	3,574.32
547	Margaret Hudson Program	Telephone Service	161.73
548	Knox Cameras	Supplies	13.42
549	LaMaison Inc	Rent	500.00
550	John Marsh M.D.	Consultant Serv.	900.00
551	Merrell-National Laboratories	Supplies	344.96
552	Planned Parenthoold Assoc. of Tulsa	Services	4,630.67
553	Dr. R. E. Rheinfrank	Consultant Serv.	540.00
554	Searle & Company	Supplies	244.00

1973-74 JUVENILE DEPOSITORY

723	Betsy O. Walloch M.D.	Staff Training	210.00

LaFORTUNE PARK DEPOSITORY

7009	Oklahoma Armored Car	Service	45.00
7011	Oklahoma Natural Gas Co	Service	224.46
7012	Southwestern Bell Tele. Co.	Service	65.30
7013	Dale\Carter Lumber Co	Supplies	13.14
7014	City Utilities	Service	172.51
7015	Magneto Ignition Co. Inc.	M&O	16.22
7016	Moulder-Oldham Co	Supplies	43.95
7017	Sears, Roebuck and Co.	Batteries	79.90
7018	Skelly Oil Co	Supplies	66.94
7019	Tulsa Container Inc	Refuse Service	85.00
7020	Cooper Supply Company	Supplies	10.97
7021	McMichael Concrete Company	Sand	224.57

1970 BR BOND--1973-74

196	District Court Clerk	Tr. 3 - Mingo	7,500.00
197	District Court Clerk	Fees	900.00

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

1973-74 GENERAL FUND---D-2

39920	Parker Office Supply Co	Ribbons	19.20
39963	IBM Corp	M&O	22.83
39965	Scott-Rice Company	Dictionary	6.80

1973-74 GENERAL FUND---SJ-2

39539	Beene Paper Company	Supplies	658.92
39264	Maness Type Company Inc	M&O	157.75
39258	Tayloe Paper Company	Supplies	116.02
39464	Parker Office Supply Co.	Supplies	18.40
39551	Industrial Uniform & Towel Supply	M&O	18.80

1973-74 GENERAL FUND--SJ-3

37950	Scott-Rice Company	Cart	112.92

1973-74 GENERAL FUND---SH-2

39974	3M Company	Rental	222.00

1973-74 GENERAL FUND--SK-2

38781	Scott-Rice Company	Supplies	60.64
39519	Guardian Power Cleaning	Service	65.00
39661	Astro-Mats Company	Supplies	136.35
39673	Moul der-Oldham Company	Supplies	915.90
39906	A-Abel Plumbing & Heating Co.	Service	72.00
39943	Clark Electrical Supply Co.	Supplies	12.66
39944	Oklahoma Lighting Distributors	Supplies	21.00

WEDNESDAY, FEBRUARY 27, 1974 continued

1973-74 GENERAL FUND

SK-2

39945	Sears Roebuck & Company	Supplies	$ 27.97
39975	Southwestern Bell Telephone	Service	5,938.14
39987	Oklahoma Natural Gas Co.	Service	3,418.16
40012	Southwestern Bell Telephone	Service	225.68

ST-2

38167	Southwestern Bell Telephone	Service	39.10
38416	J. H. Westerbeke Corporation	Spacer	19.49
38417	Southwestern Bell Telephone	Service	15.50
38418	Public Service Company	Service	122.84
39453	Tulsa Tractor Company	Parts	185.98
39678	Evan's Ready-Mix	Concrete	68.00
39695	Tulsa Tractor Company	Tires	50.74
39913	Tulsa Rock Company	Rock	9.45
39937	Doenges Bros. Ford, Inc.	Hose	14.96
39958	DiscountyTruck & Pick-Up Salvage	Tail Gate	10.00
39967	Southwestern Bell Telephone	Service	6.45
39972	A & A Fire Protection Co.	Fire Extinguishers	88.70
39996	Big Three Industries, Inc.	Demurrage	8.68
39997	Big Three Industries, Inc.	Demurrage	13.02
40011	Oklahoma Natural Gas Co.	Service	77.54

N-2

39328	Luttrell Oil Company	Gasoline	178.02
39333	Martin Wholesale Co.	Supplies	47.20
39334	Tulsa Produce	Supplies	18.70
39335	Honeywell Inc.	Fire Alarm System	60.98
39336	Rainbo Baking Company	Supplies	46.21
39337	Carnation Company	Supplies	164.40
39338	Tulsa Produce	Supplies	15.50
39339	Tulsa Beef & Provision, Inc.	Supplies	73.40
39340	Martin Wholesale Co.	Supplies	40.95
39341	Dale Carter Lumber Company	Supplies	18.49
39342	Dale Carter LumberCompany	Supplies	35.26
39344	Oklahoma Foods Company	Eggs	19.50
39345	C. R. Anthony Company	Supplies	25.32
39346	Oklahoma Foods Company	Eggs	19.50

1973-74 UNRESTRICTED T-CASH

38746	U. S. Enameling Company	Signs	252.00
39193	J & O Sales	Tubes	66.42
39262	Midwestern Engine & Equipment Co.	Parts	39.22
39508	J & O Sales	Tires	20220
39534	Dixon's Auto Glass	Windshield	67.34
39595	Home Fence Company	Supplies	161.00
39614	Morrison Plumbing Co.	Service	36.75
39643	Clarence L. Boyd Co.	Parts	171.84
39645	Skelly Oil Company	Diesel #2	217.25
39696	United Engines, Inc.	Gasket	2.12
39698	Public Service Company	Service	97.22
39902	A & A Auto Electric	Generator	28.50
39903	North Tulsa Tag Agency	Tagss	12.90
39911	Maureen Cheek	Tag/Title	4.40
39916	Hydraulic Equipment Co.	Repairs	18.50
39921	J & O Sales	Parts	123.40
39922	Fred Jones Ford	Service/Parts	47.85
39923	Cleo Powers	Supplies	11.25
39924	Bill White Chevrolet Co.	Pedals	12.88
39929	Crager Ford Tractor, Inc.	Parts	18.71
39930	Cullison Hardware & Lumber Co.	Supplies	200.00
39933	Miller Equipment & Manufgr. Co.	Supplies	28.09
39934	Lahmeyer Kart Shop	M&O	27.00
39938	Burgess Hardware	Supplies	6.24
39939	Tulsa Communications Service	M&O	230.00
39940	Gulf Oil Company	Gasoline	1,321.47
39946	Public Service Co. of Oklahoma	Service	7.96
39948	Burgess Hardware	M&O	15.56
39949	J & O Sales	M&O	235.76
39952	Parker Office Supply Company	M&O	15.78
39953	Chloride Conrex Corp.	Battery	50.10
39955	Easy Leasing of Oklahoma	M&O	8.25

Wednesday February 27, 1974

1973-74 UNRESTRICTED T-CASH

39957	Public Service Company of Okla.	Service	$ 34.47
39959	Sun Oil Company	Motor Oil	93.50
39966	Scott-Rice Company	M&O	10.79
39969	Fred Jones Ford	M&O	271.22
39970	Truck Parts & Equip. Co.	M&O	3.98
39971	Southwestern Bell Tele. Co.	Service	59.85
39973	Auto Parts & Tire Company	M&O	122.77
39976	Public Service Co. of Oklahoma	Service	134.84
39977	Engler Photo Supply	Film	26.34
39978	Colwell Supply Co	M&O	43.93
39981	Doenges Bros. Ford Inc	M&O	37.22
39985	Bill White Chev Co	M&O	94.78
39989	Tudor's Machine Shop & Auto Parts	M&O	9.48
39993	Independent Supply Company	M&O	20.98
39995	Big Three Industries Inc.	Demurrage	63.56
39998	Sutherland Lumber Company	M&O	29.23
40003	Commercial Lumber Company	M&O	42.00
40007	Standard Road Supply Inc.	M&O	180.11
40010	Standard Parts Company	M&O	19.58
40016	Big Four Foundry Co. Inc	M&O	60.00
40017	Hughes Lumber Company	M&O	24.40
40018	Oklahoma Natural Gas Co	Service	114.43
40019	Haggard Auto Service	M&O	68.64
40020	Bill White Chev. Co	Muffler	15.32
40022	McCutchens Radiator Service	Clean & Repairs	16.50
40024	Big Three Industries Inc.	Demurrage	43.82
40025	Burgess Hardware	Supplies--Estimate	100.00
40026	Standard Industries Inc.	Rock	1,000.00
40027	Amulco Asphalt Company	Hot Mix	3,000.00

1973-74 RESTRICTED 2T-CASH

39446	U. S. Enameling Company	Supplies	589.75
40005	Anchor Stone Company	Rock	2,000.00
40021	Central States Steel Inc.	M&O	74.71

1973-74 RESTRICTED 4T-CASH

39925	Anchor Concrete Company	Concrete	102.00
39926	Standard Industries Inc.	M&O	1,000.00
39932	Central States Steel Inc	M&O	254.02
39935	Chandler Materials Company	Concrete Blocks	15.45
39936	Sutherland Lumber & Company	Supplies	23.58
39956	Anchor Stone Company	Rock	3,000.00
39988	Standard Industries Inc.	M&O	1,000.00
39994	Anchor Concrete Company	Concrete	51.00

1973-74 CASH DEPOSITORY

39715	Allied Bearings Supply Company	Seals	2.89
39717	Southwestern Bell Tele. Company	Service	67.10
39718	Bewley's Sweeper Service	Supplies	9.99
39721	Oklahoma Natural Gas Co.	Service	172.32
39723	Dale Carter Lumber Company	Supplies	14.26

PARKING METER DEPOSITORY

40009	Courthouse Plaza	Construction	30,000.00

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

THE BOARD OF COUNTY COMMISSIONERS

Anita Nesbitt, County Clerk

Lewis Harris, Chairman

****

THURSDAY, FEBRUARY 28, 1974

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

Lewis Harris, 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 and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1973-74 GENERAL FUND

4916	Alsuma Park	Payroll	$ 305.75
4948	Sheriff	Payroll	61,557.38
4958	Social Services	Payroll	18,096.75
4959	Election Board	Payroll	5,123.25
4960	Electrical Inspection	Payroll	3,715.00
5019	Commissioners	Payroll	5,683.74
5020	Purchasing & Personnel	Payroll	4,514.00
5021	Engineers	Payroll	9,576.32
5022	Election Board	Payroll	175.00
5023	Karen Lynn Mantooth	Wages	50.00
5024	Nancy Carol Dixon	Wages	4.50
5042	James E. Poe	Services	200.00
5043	Richard S. Warner	Services	100.00
5044	County Clerk	Payroll	23,110.42
5045	Farm & Home (Extension)	Payroll	5,773.12
5046	Treasurer	Payroll	23,819.96
5047	Supt. of Schools	Payroll	4,362.38
5048	Assessor	Payroll	21,764.21
5049	Assessor	Payroll	3,180.90
5050	Juvenile Bureau	Payroll	40,805.13
5051	Assessor	Payroll	49,430.64
5052	O'Brien	Payroll	7,376.50
5093	Bldg. Supt.	Payroll	32,266.52
5094	Bldg. Supt.	Payroll	231.00
5095	Court Clerk	Payroll	45,628.05
5096	Central Service	Payroll	11,460.25
5097	Don E. Williams	Personal Services	400.00
5098	Sue Greer	Personal Services	300.00
5099	Jewel W. Whitley	Payroll	184.00
5100	Leslie R. Earl Jr.	Wages	595.00
5101	Raymond E. Lansford	Wages	100.00
5102	Systems (Data Processing)	Payroll	18,364.00
5142	Chandler Park	Payroll	4,657.00
5143	Chandler Park	Payroll	370.00
5144	Central Services	Payroll	156.00
5145	Bill Davis	Part Time Help	219.00
5146	Danny Wadlow	Part Time Help	216.00
5147	Mildred Irene Baker	Salary	184.00
5181	Dorothy Louise Conway	Wages	106.25
5182	Hazel Beatrice Nicholson	Wages	184.00
5183	Henry N. Swindell	Wages	184.00
5184	Richard E. Cox	Wages	63.00
5185	County Election Board	Payroll	164.00
5246	Terry Putnam	Wages	172.00
5247	Nancy Carol Dixon	Part-time Help	97.88
5248	James Guest	Part-time Help	398.25
5249	Carl D. Harp	Part-time Help	65.00
5250	Kenneth Kern	Part-time Help	216.00
5251	Mary A. Mangrum	Wages	160.00

1973-74 UNRESTRICTED T-CASH

1391	Engineers	Payroll	2,887.00
1392	Lewis Harris	Travel	150.00
1393	Robert S. Newhouse	Travel	150.00
1394	Burkett H. Wamsley	Travel	150.00
1395	Hwy. Dist #3	Payroll	7,927.00
1404	Hwy. Dist #2	Payroll	7,900.00
1405	Hwy. Dist #1	Payroll	156.80

THURSDAY FEBRUARY 28, 1974

1973-74 UNRESTRICTED T-CASH			
1406	Hwy. Dist #1	Payroll	$ 20,010.50
1973-74 RESTRICTED 2T-CASH			
458	Hwy. Dist #3	Payroll	12,699.00
480	Hwy. Dist #1	Payroll	9,901.00
495	Hwy. Dist #2	Payroll	6,764.93
1973-74 RESTRICTED 4T-CASH			
36	Hwy. Dist #3	Payroll	6,845.00
38	Hwy. Dist #2	Payroll	11,346.54
39	Hwy. Dist. #1	Payroll	5,853.00
HEALTH FUND			
1796	Patricia Cosper	Wages	69.28
1754	Health (Levy)	Payroll	128,203.79
SPECIAL PROJECTS			
544	Special Projects (Health)	Payroll	23,460.41
HEALTH DEPOSITORY			
8985	Health	Payroll	8,360.00
LIBRARY			
997	Library (North)	Payroll	8,534.52
998	Library (SouthWest)	Payroll	6,289.24
999	Library (Southeast)	Payroll	14,168.00
10000	Library (Central)	Payroll	62,749.59
10011	JamesBurge	Wages	26.00
1002	Gary Don Robinson	Wages	18.00
1003	Oliver T. Surber	Wages	6.00
LaFORTUNE PARK DEPOSITORY			
7003	LaFortune Park	Payroll	14,982.25
7010	LaFortune Park	Payroll	1,694.45
CIVIL DEFENSE			
2789	Civil Defense	Payroll	2,131.50
JUVENILE DEPARTMENT DEPOSITORY			
722	Juvenile Department	Payroll	5,019.00

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Anita Nesbitt, County Clerk

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

****

MONDAY, MARCH 4, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids for Tulsa County Project 35.0-18.0 Grading and Drainage of 121st South from Peoria to Delaware, were received and opened for bidders being two (2) in number were as follows:

Standard Industries Inc.	Base Bid:	$190,118.20
Empire Construction Inc.	Base Bid:	$206,660.40

Moved by Commissioner Newhouse, seconded by Commissioner Harris to refer the bids to Mr. Floyd Oakley, County Engineer, for analysis and recommendation and to report back on Wednesday March 13th at 2:00 p.m. The Engineers Estimate was $188,237.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the bid award for one (1) New 4 Wheel Self-Loading Scraper, for Dist. #3, to Clarence L. Boyd Company the low bidder meeting the specifications in the amount of $33,736.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Contract and Agreement between the Board of County Commissioners and Wickersham Construction Company, for remodeling of a portion of the basement of the Tulsa County Courthouse to provide Jury Assembly Room. (Misc. #85993) And approve for execution by the Commissions. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Contract and Agreement between the City-County Health Department and J. Potts Construction Company for the Construction of the John Tomblin Health Center. (Misc. #85994) And approve for execution by the Chairman. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Highway Dist. #2 to advertise for bids for one (1) Corrugated Galvanized Pipe arch, meeting Oklahoma State Highway Specifications, Bids to be opened March 20, 1974 at 9:30 a.m. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Lease Agreement for the Operation of the Nineteenth Hole Restaurant by Mr. Nicholas C. Costa, for LaFortune Park. And approve for execution by the Chairman. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Request from Social Services for continuing Education Requirements of Registered Pharmacist. Approved costs not to exceed $15.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request from Dist. #3, to remove from Inventory the following unit: one (1)--1970 Chev. Station Wagon S/N 15636OS201421-- Unit #511 and transferred to Central Services. Motion carried.

MONDAY, MARCH 4, 1974

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of the County Engineer, for Payment No. 1 to Mid-Western Construction Company in the amount of $7,182.00 for the Plaza Development- -Phase I. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Admittance List to the Emergency Shelter. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs & Request for Appropriation covering Unrestricted T-Cash Funds in the amount of $197,776.37. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the resignation of Mr. John R. Williams, the District One appointee to the Tulsa Metropolitan Area Planning Commission, effective February 5th, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Letter of Recommendation from Commissioner Burkett H. Wamsley, to appoint John Rudy of R-K Motors Sand Springs to the Tulsa Economic Opportunity Task Force Board of Directors. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the form and content of the Trust Indenture creating the River Parks Authority, which is by joint arrangement with the City of Tulsa, with the following addition, to article 6, Paragraph 2: "No Trustee who has served two (2) consecutive terms of three (3) years, shall be eligible for further appointment as Trustee." Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Building Superintendent's Personnel Action. Transfer (to O'Brien Park): Donald Bell, effective March 1, 1974-$483.00. Regular Appointment: Daryl L. Gilmore, effective March 4, 1974 ----- $441.00. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Electrical Inspection Personnel Action. Regular Appointment: William Robert Maple, effective March 15, 1974-$995.00. Resignation: W.M. Cheatham, effective March 31, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the District #1 Personnel Action. Performance Increase: Phyllis Lucas, effective March 1, 1974 $609.00. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Chandler Park Personnel Action. Part-Time Appointment: Larry R. Wasson, effective February 26, 1974-$2.50 per hour, Robert D. Lunn, effective February 26, 1974-$2.50 per hour, Clyde A. Miller, effective February 25, 1974 $2.50 per hour. Resignation: Reece A. Reid, effective February 25, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Election Board's Personnel Action. Appointment as Registrar: Richard Packett, effective March 1, 1974, at a rate of twenty five cents (25¢ per transfer and registration). Motion carried.

MONDAY, MARCH 4, 1974

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Department Personnel Action. Travel; Delbert Heaps, and Claxton Nails, and Reuben Hura to attend a Mosquito Control Workshop to be held in Corpus Christi, Texas on March 13 through March 16, 1974, at a total cost not to exceed $264.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Assessor Personnel Action. Temporary Appointment: Charles G. Floyd, effective March 1, 1974 $450.00. Termination: Robyn E. Hilsabeck, effective January 1, 1974, Dorothy Miller, effective March 24, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Minutes as submitted, of the meeting held February 27th. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to disallow Claim No. 5275, int the amount of $344.00. Motion carried.

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. Motion carried.

1973-74 GENERAL FUND

5186	Southwestern Bell Tele. Co	Service	$ 248.09
5187	Business Controls Corp.	M&O	368.00
5188	IBM Corp	M&O	370.00
5189	Dale Carter Lumber Company	Supplies	202.41
5190	Keelox Manufacturing Company	Ribbons	13.20
5191	Parker Office Supply Company	Supplies	32.33
5192	Bell and Howell	M&O	431.90
5193	Singer Business Machines	M&O	21.00
5194	J. D. Young Company Inc.	M&O	300.00
5195	Anchor Paint Mfg. Company	Paint & Supplies	65.85
5196	Cain's Coffee Co	Food	15.15
5197	Dale Carter Lumber Company	Supplies	29.63
5198	Logsdons 66 Station	Car Parts	26.89
5199	Martin Wholesale Company	Sugar	17.80
5200	Oklahoma Foods Company	Eggs	23.10
5201	Oklahoma Foods Co	Eggs	22.20
5202	Olivetti Corp of America	Supplies	20.00
5203	Consumer's IGA	Groceries	41.67
5204	Fred's Food Market	Groceries	52.00
5205	Safeway Stores Inc	Groceries	1,820.66
5206	Lederle Lab.	Drugs	202.33
5207	Riker Laboratories Inc	Drugs	139.96
5208	A. H. Robbins Company Inc.	Drugs	105.33
5209	Roche Laboratories Division	Drugs	820.05
5210	Scheiring Corporation	Drugs	216.36
5211	Broken Arrow Family Clinic	Medical Services	1,008.00
5212	Franklin Memorial Hosp of Broken Arrow Inc.	Hospitalization	110.26
5213	Sanders Clinic Inc,	Medical Services	551.00
5214	Tulsa Cardiovascular Assoc Inc.	Lab Work	20.00
5215	Broken Arrow Family Clinic	Medical Services	840.00
5216	The Devilbiss Company	Minidop Machine	380.86
5217	Glass Nelson Clinic	Services	23.92
5218	Allied Plumbing Co. of Tulsa Inc.	M&O	18.72
5219	Cannon Chemical Company	M&O	60.00
5220	City of Tulsa Utilities	M&O	668.91
5221	Gates Hardware & Supply Company	M&O	67.55
5222	Public Service Company of Oklahoma	Service	1,092.59
5223	Tulsa Ind. Services Inc.	Service	42.50
5224	Xerox Corp	M&O	675.00
5225	A. B. Dick Products Co. of Tulsa	M&O	15.38
5226	J. D. Young Company Inc.	M&O	30.67
5227	Warehouse Market Inc	Groceries	974.63

MONDAY MARCH 4, 1974

1973-74 GENERAL FUND

5228	Beecham-Massengill Pharm.	Drugs	$ 85.98
5229	Fox-Vliet Drug Company	Drugs	310.70
5230	Marion Laboratories Inc.	Drugs	953.96
5231	Meyer Bros. Drug Co.	Drugs	590.86
5232	Oklahoma Osteopathic Hospital	Hospitalization	55.13
5233	Oklahoma Osteopathic Hospital	Hosp. & Phys. fee	28.00
5234	Kenneth H. Stover D. O. Inc.	Exam. & Testing	40.00
5235	Glass Nelson Clinic	Services	27.28
5236	Amulco Asphalt Co.	M&O	9,525.66
5237	Tulsa Bandag1	M&O	785.00
5238	IBM Corp	M&O	19,825.00
5239	Otasco #108	M&O	82.05
5240	Economy Lumber Company	M&O	14.50
5241	Panther Chemical Company	Supplies	185.76
5242	Mutual Printing & Office Supplies	M&O	10.50
5243	Singer Business Machines	M&O	57.00
5244	Southern Supply & Valve Company Inc	M&O	134.55
5245	Brigham Roy Carr	Care & Custody	53.50
5252	Glenn C. Eberle Jr.	Travel	27.00
5253	Marvin Spears	Travel	31.49
5254	Thelma Eden	M&O	4.25
5255	PLI Practising Law Institute	M&O	15.50
5256	Becky Crow	Transcripts	4.50
5257	Rebecca S. Crow	Transcripts	66.00
5258	Rebecca S. Crow	Transcripts	19.50
5259	Marydell Shilling	Transcripts	24.00
5260	Oklahoma State Penitentiary	Criminal Investigation	11.00
5261	Marvin Spears	Criminal Investigation	8.00
5262	Don Bobino	Travel	13.00
5263	Mike Clancy	Travel	9.50
5264	Tom Cruzan	Travel	10.00
5265	David Headrick	Travel	13.00
5266	David Headrick	Travel	14.00
5267	Dorothy Kopp	Travel	10.00
5268	Leroy Metz	Travel	41.33
5269	Jack Schooley	Travel	9.00
5270	Ray F. Welsh	Travel	23.40
5271	Ray F. Welsh	Travel	6.00
5272	Southwestern Bell Telephone	M&O	14.05
5273	IBM Corp	M&O	185.00
5274	Sooner Office Supply	M&O	39.13
5276	Gass Printing & Lithographing	M&O	238.28
5277	Parker Office Supply Company	M&O	227.40
5278	Broken Arrow Ledger	Publications	871.85
5279	Fred Jones Ford	Cap. Outlay	2,850.00
5280	State Examiner & Inspector	Reimbursement	4,584.66
5281	AC Publications	M&O	12.50
5282	Behavioral Science Book Service	M&O	7.44
5283	Goodner Van Company	M&O	2.25
5284	Oklahoma Natural Gas Company	Service	189.38
5285	Tulsa Daily Legal News	M&O	38.65
5286	Tulsa Daily Legal News	M&O	55.75
5287	Tulsa Paper Company	Supplies	26.53
5288	The Xerox Corp	Supplies	125.00
5289	Addressograph-Multigraph	M&O	73.00
5290	Addressograph-Multigraph	M&O	64.00
5291	Addressograph-Multigraph	Ribbons	10.80
5292	Beene Paper Company	M&O	56.97
5293	Brittco Inc	Supplies	63.25
5294	A.B. Dick Products Co. of Tulsa	Supplies	108.19
5295	Quality Toners	M&O	208.00
5296	Triangle Company	M&O	23.70
5297	The Nash Engineering Company	M&O	222.10
5298	Natkin Service Company of Oklahoma	M&O	217.77
5299	Oklahoma Lighting Dist.	Supplies	446.51
5300	Palmer Supply Company	Supplies	29.99
5301	Swan Saw Service Inc.	M&O	8.00
5302	Tayloe Paper Company	Liners	118.30
5303	Tulsa County Fairgrounds Trust Auth.	Services	337.63
5304	Westinghouse Electric Corp	M&O	171.00
5305	Westinghouse Electric Corp.	M&O	1,122.00
5306	Aerial Photo Service Inc.	M&O	10,161.88
5307	Bell Telephone Company	Service	14.70
5308	J. A. Blackwood Company	M&O	10.00
5309	Parker Office Supply Company	M&O	61.02
5310	Ridgeway's	M&O	18.34

MONDAY, MARCH 4, 1974

1973-1974 GENERAL FUND

5311	Cullison Hardware & Lumber Company	M&O	$ 91.51
5312	Dee's Uniforms	M&O	98.12
5313	J & O Sales	M&O	13.03
5314	J & O Sales	M&O	67.26
5315	Oklahoma Natural Gas Company	M&O	185.31
5316	Tulsa County Employees Retire Fund	Retirement	26,629.82
5317	Continental Casualty Company	Insurance	682.35

1973-74 UNRESTRICTED T-CASH-

1442	Standard Industries Inc.	Rock	2,024.72
1443	Alderson Supply Company	M&O	64.32
1444	Anchor Concrete Company	Sand	281.56
1445	Anchor Stone Company	M&O	1,987.59
1446	Anchor Stone Company	Rock	1,991.62
1447	Automotive Inc	Proto Socket	8.70
1448	Bee Line Safety Service	Supplies	129.71
1449	Colwell Supply Company	Supplies	120.78
1450	Colwell Supply Company	Supplies	106.22
1451	Ducommun Metal & Supply	M&O	15.00
1452	The Flasher Company Inc.	M&O	199.50
1453	Gates Hardware & Supply Company	Supplies	65.46
1454	Gulf Oil Company	Gasoline	1,307.91
1455	Jack's Auto Supply	M&O	198.46
1456	Marsuco	M&O	100.07
1457	Miller Equipment & Mafg. Company	Hose	8.53
1458	Ryan Equipment Company	M&O	231.58
1459	Skelly Oil Company	Diesel #2	204.35
1460	Standard Parts Company	Gates	7.51
1461	Sun Oil Company	Diesel #2	77.18
1462	Sun Oil Company	M&O	74.40
1463	R. A. Young & Son	M&O	45.15
1464	Zink Safety Equipment Company	M&O	35.46
1465	Gann Equipment & Parts	Equipment1	450.00
1466	Albert Equipment Inc.	M&O	68.48
1467	Auzier-Scott Supply Inc.	Wall Ties	62.40
1468	Big Three Industries Inc.	Oxygen	20.13
1469	Burgess Hardware	Nuts & Bolts	3.75
1470	Burgess Hardware	M&O	18.96
1471	Burgess Hardware	M&O	26.18
1472	Burgess Hardware	Screws	9.74
1473	Business Printing Inc.	Maps	120.00
1474	Colwell Supply Company	M&O	24.06
1475	Crager Ford Tractor Inc.	M&O	158.69
1476	Crane Carrier Company	Bushing	4.54
1477	Doenges Bros. Ford Inc.	M&O	22.90
1478	Doenges Bros. Ford Inc.	M&O	25.13
1479	Eve Incorporated	Supplies	74.30
1480	Eve Incorporated	Floor Sweep	16.00
1481	Gates Hardware & Supply Company	M&O	34.97
1482	General Telephone Co. of the Southwest	Service	69.19
1483	Gulf Oil Company	M&O	1,750.23
1484	Independent Supply Company	Oxygen & Acetylene	15.79
1485	J & O Sales	Tires & Tubes	633.26
1486	Jero Mfg Inc	Sheet Metal	9.00
1487	OKC Refining Company	M&O	1,502.10
1488	Practical Products Corp	Supplies	35.31
1489	Scott Rice Company	Chair Base	34.00
1490	The Sherwin Williams Company	M&O	43.49
1491	Bert Smith Road Machinery Co. Inc	Cocoa Mats	44.12
1492	Tulsa Security Patrol	Service	47.50
1493	Bill White Chev. Company	M&O	16.09
1494	Bill White Chev. Company	M&O	33.08
1495	Zep Manufacturing Company	M&O	112.40

1973-74 RESTRICTED 4T-CASH

40	Breisch Engr. Company Inc.	Services	710.35
41	Anchor Concrete Company	Concrete	187.00
42	Chandler Materials Company	Reinf Tile	312.75

CIVIL DEFENSE

2800	Continental Casualty Co.	Insurance	5.89
2801	Tulsa County Employ. Retirement Fund	Retirement	213.18

MONDAY, MARCH 4, 1974

REVENUE SHARING

76	Wickersham Construction Co.	Contract 85560	$ 32,569.02
77	Technicon Instruments Corp.	Equipment	15,549.74
78	Technicon Instruments Corp.	Equipment	15,000.00
79	Wang Laboratories Inc.	Cassettes	75.95
80	Audio Visual Center Indiana Univ.	Film	210.00
81	HAF Alternatives on Film	Film	350.00
82	Niles Film Products	Films	136.00
83	Kenneth Petty Co. Inc	Studio Remodel	8,721.00
84	Kenneth Petty Co. Inc	Studio Remodel	4,941.00
85	S & S Radio Supply	Supplies	37.50
86	Triangle Blue Print & Supply Co.	Supplies	309.85
87	Revenue Sharing Advisory Serv.	Rent	25.00
88	Tulsa Daily Legal News	Publishing	18.50
89	Wang Laboratories	Rent	209.30

HEALTH FUND

1797	Continental Casualty Co.	Insurance	209.64
1798	Tulsa County Employ Retire Fund	Retirement	6,250.72
1799	Roger Randolph	Travel	3.10
1800	All-Bright Inc	Janitorial Service	1,475.00
1801	Bradley's Lock & Safe Service Inc.	M&O	24.00
1802	Clini-Tech Inc	Supplies	213.04
1803	A. B. Dick Products Co. of Tulsa	M&O	52.40
1804	Doenges Bros. Ford Inc	M&O	92.78
1805	Brett Foster	Janitorial Service	75.00
1806	Gulf Oil Corp	Gasoline	1,444.05
1807	Mechanical and Electrical Equip.	M&O	11.00
1808	Merkel X-Ray Co	M&O	15.00
1809	Vera L. Nolan	Janitorial Service	75.00
1810	Oklahoma Natural Gas Company	Utilities	16.31
1811	Over-Nite Color	M&O	22.65
1812	Parrish & Clark	M&O	28.50
1813	Pitney Bowes	M&O	48.00
1814	Polaroid Corp	Supplies	544.00
1815	Public Service Co. of Oklahoma	Utilities	127.17
1816	Reeve Dental Supply Co	Service	30.00
1817	Rebecca Rhoads	Supplies	3.50
1818	Raymond E. Schulte	M&O	90.00
1819	ShiresfHardware Co	M&O	4.76
1820	Southwestern Bell	Utilities	30.15
1821	Spencer-Mead Inc	Medical Supplies	125.60
1822	E. R. Squibb & Sons Inc1	Supplies	218.00
1823	Superior Linen Service	M&O	85.93
1824	The University of Tulsa	Publications	19.95
1825	Xerox Corp	M&O	37.68

PARKING METER

286	Sears Roebuck & Company	M&O	404.03

SPECIAL PROJECTS

555	Continental Casualty Company	Insurance	30.16
556	Tulsa County Employ Retire Fund	Retirement	1,019.30
557	Walter Bryce Insurance Agency Inc.	Insurance	53.00
558	Hospital Products	Sheets	139.20
559	Julius Schmid Inc.	Supplies	14.45
560	Dan P. Scott & Sons Inc.	Equipment	749.88
561	Tulsa Office Machine Company	Repairs & Service	20.73

HEALTH DEPOSITORY

8990	Continental Casualty Company	Insurance	9.33
8991	Tulsa County Employ Retirement Fund	Retirement	418.00
8992	Dennis Bergstrom	Supplies	17.67
8993	Dennis Bergstrom	Expenses	72.05
8994	Ray Bishop	Expenses	69.20
8995	Glen Castleberry	Expenses	70.78
8996	Gulf Oil Corp	Expenses	6.35
8997	Cary Imler	Consult. Serv.	174.50
8998	Los Angeles County Air Pollution	Publication	3.00
8999	Tulsa City-County Health Dept.	Transfer Funds	242.24

MONDAY, MARCH 4, 1974

LaFORTUNE PARK DEPOSITORY

7022	Anchor Paint Mfg. Co	Supplies	$ 35.44
7023	Cycle-Kart Racers	Repairs	33.45
7024	Harley Industries	Supplies	23.16
7025	Stewart Electric Co.	Repairs	20.43
7026	Brannon's	Repairs	22.50
7027	Nick Knott Turf Equipment Co.	Supplies	468.73
7028	Oklahoma Natural Gas Co.	Service	142.40

CHANDLER PARK DEPOSITORY

299	Share Corporation	Supplies	775.25

JUVENILE DEPOSITORY

724	Tulsa County Employ Retire Fund	Retirement	250.95

1970 BR BOND

198	W. F. Clindining etal	Tr. 1 & 1-a	5,651.60
199	Ralph W. Nichols etal	Trs. 11 & 12	10,927.10
200	Arve L. Wilson etal	Tr. 10	3,644.40

1972-73 LIBRARY

1925	Baker & Taylor	Books	13.29
1926	Baker & Taylor	Books	8.28
1927	Baker & Taylor	Books	140.60
1928	Baker & Taylor	Books	107.29

T.M.A.P.C.

8273	Jim Biffle	Reimbursement	65.62
8274	J. A. Blackwood Company	Invoice #73535	7.50
8275	J. A. Blackwood Company	Invoice #74026	12.60
8276	Brix Inc	Invoice #45999	20.60
8277	East Tulsa Office Supply Co	Invoice #1002	43.61
8278	Masoner's	Invoice #9884-10222	26.15
8279	Monroe the Calculator Company	Services	18.00
8280	Pitney Bowes	Invoice #929500	27.00
8281	Sound Unlimited	Invoice #53260-#52595	152.10
8282	Texas Instruments Supply Co	Invoice #T01762	59.46
8283	Texas Instruments Company	Invoice #T01140	125.95
8284	J. D. Young Company Inc.	Invoice #43053,42995, 42802	126.88
8286	Dan P. Scott & Sons	Invoice #82812	68.20
8287	Wendell D. Davis	Reimbursement	96.09
8288	IBM Corp	Invoice #IKT0689	8.15
8289	Ginger Johnsen	Reimbursement	110.00
8290	Mabee Red Shield Boys Club	Rent	10.00
8291	SCM Corp	Invoice #4062379	137.20
8292	Scott-Rice Company	Invoice #139819	61.54
8293	Scott-Rice Company	Supplies	567.09
8294	Scott-Rice Company	Invoice #142360	14.85
8295	Scott-Rice Company	Invoice #139051	20.25
8296	Skyline Inn	Travel Expenses	120.84

1973-74 LIBRARY

1004	Atlas Life Insurance Company	Insurance	88.56
1005	Suzanne Boles	Travel Expenses	73.83
1006	Suzanne Boles	Gas Mileage	4.84
1007	City of Tulsa	LTD Insurance	137.51
1008	Community Service Interns Inc	Intern Payroll	43.20
1009	Community Service Interns Inc	Intern Payroll	41.76
1010	Sue Fontaine	Travel Expenses	180.00
1011	Linda Hill	Travel Expenses	180.00
1012	Jan Keene	Travel Expenses	180.00
1013	Inalea Mullen	Travel Expenses	180.00
1014	Robert L. Murphy	Travel	26.34
1015	Oklahoma Blue Cross & Blue Shield	Medical Insurance	959.50
1016	John Petty	Travel	34.91
1017	Kathy Rusk	Mileage	12.10
1018	Marilyn Shackleford	Mileage	134.49
1019	Marilyn Shackleford	Mileage	5.46
1020	Nan Sturdivant	Travel	180.00
1021	Nan Sturdivant	Mileage	15.64
1022	Rod Swartz	Services	75.00
1023	University of Tulsa	Fees	600.00

MONDAY MARCH 4, 1974

1973-74 LIBRARY

1024	Mary Ann Williams	Travel	$ 17.44
1025	AIA Journal	Continuation	7.00
1026	American Chamber of Commerce	Continuation	35.00
1027	American Chemical Society	Continuation	66.00
1028	American Institute of Certified PA	Continuation	3.90
1029	American Library Assoc.	Continuation	100.00
1030	American Society for Testing & Materials	Continuation	25.00
1031	American Upholstery Shop	Upholstering	133.00
1032	Apco Oil Corp	Supplies	30.40
1033	The Automotive Inc.	Supplies	27.31
1034	Beacon Stamp & Seal	Rubber Stamps	16.15
1035	A. M. Best	Continuation	150.00
1036	Billboard Publications Inc	Continuation	10.00
1037	Bixby Telephone Company	Utility	16.60
1038	R. R. Bowker	Continuation	71.20
1039	R. R. Bowker	Continuation	143.68
1040	Brainerd Chemical Co. Inc.	Chemicals	17.50
1041	Brainerd Chemical Company Inc.	Supplies	11.80
1042	The Bureau of National Affairs	Continuation	318.24
1043	Business Printing Inc	Brochures	236.50
1044	Business Records Corp.	Film	164.50
1045	Catholic Educational Instututions	Continuation	4.40
1046	City of Collinsville	Utility	52.60
1047	City of Tulsa	Utility	1,383.66
1048	City of Tulsa	Services	364.17
1049	City of Tulsa	Copy Service	284.16
1050	City of Tulsa	Utilities	116.10
1051	The Commercial Lumber Co	Supplies	57.64
1052	Congressional Quarterly Inc	Continuation	6.95
1053	The Conservationist	Continuation	2.00
1054	Demco Educational Corp	Film Racks	75.60
1055	Doubleday & Co. Inc	Continuation	15.73
1056	Drilling Contractor	Continuation	2.00
1057	The Eastin-Phelan Dist Corp	Boxes	14.50
1058	Eastman Kodak Company	Supplies	126.47
1059	Engler Photo Supply	Photo Supplies	39.89
1060	Engler Photo Supply Co	Film	118.00
1061	Eustice Equipment Co	Coupling	7.56
1062	Fields-Downs Randolph Co.	Scrap Book	4.50
1063	Film Library Information Council	Continuation	25.00
1064	Friends of the Public Library	Stationary	101.00
1065	Fugate Oil Co	Oil	38.00
1066	Gale Research Co	Continuation	39.18
1067	Gale Research Co	Continuation	18.58
1068	The Gas Service Company	Utility	50.44
1069	Gaylord Bros. Inc	Binders	68.80
1070	Gates Hardware & Supply Co	Supplies	24.87
1071	General Learning Corp	Continuation	8.60
1072	General Telephone of the Southwest	Utility	21.65
1073	Geological Society of America	Continuation	69.58
1074	W. W. Grainger	Supplies	29.80
1075	Grolier Educational Corp	Continuation	247.00
1076	Handy Andy Janitor Service	Janitor Servicee	4,550.00
1077	Hardesty Company	Rent	465.50
1078	Harper & Row Publishers Inc.	Continuation	36.12
1079	Harringtons	Supplies	46.05
1080	Hertzberg New Method Inc	Book Binding	1,702.50
1081	Holders Inc	Alarm System	75.00
1082	The Honolulu Advertiser	Continuation	120.00
1083	IPC American Inc	Continuation	46.80
1084	Industrial Brg. & Trans Co	Bearing	9.02
1085	Information Coordinators Inc	Continuation	96.00
1086	Information Dynamics Corp	Continuation	195.00
1087	Information Handling Services	Continuation	6.00
1088	International Business Mach. Corp	IBM Rental	306.00
1089	International Harvester Co	Auto Repair	629.36
1090	International Harvester Co	Auto Repair	76.76
1091	Jenks Public Works Authority	Utility	4.50
1092	Jewish Publication Soc. of America	Continuation	11.51
1093	Kelleher Equipment Company	Rental	15.00
1094	Mrs. Nezera Koury	Rental	138.00
1095	Krisman Industrial Supply Co	M&O	6.26
1096	Library of Congress Card Division	Continuation	50.00
1097	Look TV	Rent	400.00
1098	Love Envelopes Inc	Envelopes	291.73
1099	MH Subscription Office	Continuation	10.00

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1973-74 LIBRARY

1100	McGraw Hill Publications Co.	Continuation	$ 20.00
1101	McNaughton Book Service	Continuation	2,365.00
1102	MacLean-Hunter Limited	Continuation	10.75
1103	Barnes Manley	Cleaning Tapes	3.50
1104	Marine Technology Society	Continuation	25.00
1105	Mechanical & Elect. Equip. Co	Fleet Repair	54.61
1106	Mergers & Acquistions	Continuation	48.00
1107	Microfilming Corp. of America	Continuation	172.00
1108	Microfilming Corp. of America	Continuation	365.00
1109	Minnesco Division	Rental	37.00
1110	Minnesco Division	Rental	37.00
1111	Mississippi Geological Survey	Continuation	3.25
1112	Mistletoe Express	Freight	1.94
1113	Modern Film Rentals	Film Rental	15.50
1114	Moody's Investors Service	Continuation	175.00
1115	Moore-Cottrell	Continuation	31.00
1116	Moore-Cottrell Subscription	Continuation	6.00
1117	Moore-Cottrell	Continuation	8.25
1118	R. C. Moore	Rent	165.00
1119	Nalco Chemical Co	Consult Services	65.00
1120	National Wildlife Federation	Continuation	6.00
1121	Nelson Electric Supply	Supplies	8.28
1122	Newspaper Printing Corp	Continuation	189.60
1123	Norman Plumbing Supply Co.	Supplies	8.54
1124	Odd Fellows Lodge #540	Rent	55.00
1125	Oklahoma Department of Libraries	Replacement-Film	2.95
1126	Oklahoma Gas & Electric Company	Utility	26.38
1127	Oklahoma Municipal Surveys	Continuation	15.00
1128	Oklahoma Office Machines Inc	Repair	49.25
1129	Oklahoma Office Machines Inc.	Ribbons	102.00
1130	Oklahoma Natural Gas Co.	Utility	46.64
1131	Oklahoma Natural Gas Co	Utility	751.17
1132	Oklahoma State University Library	Lost Books	37.45
1133	Oklahoma State University Library	Otis	6.50
1134	Oliver Press	Continuation	12.00
1135	Over-Nite Color	Photo Supplies	4.50
1136	PPG Industries Inc.	Bldg. Maint.	43,80
1137	Palaeontological Association	Continuation	26.00
1138	Petroleum & Patrochemical International	Continuation	10.40
1139	Pine & Harvard Corp	Rent	268.00
1140	R. L. Polk & Co.	Continuation	35.00
1141	Public Affairs Information Service Inc.	Continuation	75.00
1142	Public Service Co	Utility	83.48
1143	Public Service Co. of Oklahoma	Utility	2,494.50
1144	Quality Refinishing Service of Tulsa	Maintenance	65.00
1145	Radio Inc	Equip.--Repair	3.00
1146	Bill Ramsey	Rent	426.50
1147	Sperry Remington	Supplies	12.75
1148	Ross Martin Company	Forms Service	646.00
1149	S & S Radio Supply	Tape	15.68
1150	The Saturday Evening Post	Continuation	7.00
1151	Scarecrow Press Inc	Continuation	15.00
1152	Scott-Rice Company	Stationary	227.00
1153	Charles Scribner's Sons	Continuation	28.54
1154	Seminole Hills Center	Rent	290.22
1155	A. J. Shields	Piano Rent	30.00
1156	Sigler Sales & Service	Sleeve	30.00
1157	Social Service Publications	Continuation	19.95
1158	D. M. Sokolosky	Rent	400.00
1159	Southern Living	Continuation	5.00
1160	Southwest Paper Co	Supplies	20.93
1161	Southwestern Bell Telephone Co	Utilities	370.59
1162	Standard & Poor's Corp	Continuationn	290.00
1163	Nan Sturdivant	Supplies	41.94
1164	Systa-Matics Inc.	Tape	8.00
1165	Tayloe Paper Co	Art Supplies	7.51
1166	Texas Almanac Div. Dallas Morning News	Continuation	2.90
1167	The Times Newspapers Limited	Continuation	26.00
1168	Town of Bixby	Utility	8.00
1169	Triangle Blue Print & Supply Co.	Art Supplies	140.09
1170	Tulsa City-County Library	Supplies	162.46
1171	Tulsa Daily Legal News	Publication	7.00
1172	Tulsa Daily Legal News	Publication	7.15
1173	Tulsa Linen Service Co	Linen Service	16.25
1174	Tulsa Motor Vehicle License Agency	License Tags	21.10
1175	Tulsa Trane Service Agency	Supplies	43.41

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1973-74 LIBRARY

1176	Geroge Tune's Auto Service	Auto repair	$ 21.85
1177	Twayne Publishers Inc	Continuation	17.60
1178	Unabashed Librarian	Continuation	10.00
1179	Union Gas System Inc.	Utility	14.57
1180	United States Postmaster	Postage	1,800.00
1181	University of N. Carolina Library	Service	2.10
1182	University of Oklahoma	Xerox Copies	3.40
1183	University of Oklahoma	Xerox Copies	1.90
1184	Welch & Knotts	Repairs	17.50
1185	Western Paper Co	Art Supplies	5.31
1186	Wholesale Electronic Supply	Supplies	14.50
1187	The Wilderness Society	Continuation	7.50
1188	Chalmers R. Wood Co.	Supplies	125.96
1189	Xerox Corporation	Rental	1,064.70
1190	Xerox University Microfilm	Bulbs	45.00
1191	Xerox University Microfilms	Continuation	74.92
1192	Xerox University Microfilms	Continuations	69.53
1193	Yale University Press	Continuation	27.48
1194	Zytron Corp.	Microfiche	1149.50
1195	Zytron Corp.	Supplies	6.90
1196	Richard Abel & Co. Inc.	Books	12.91
1197	Richard Abel & Co. Inc	Books	22.85
1198	Richard Abel & Co. Inc.	Books	1.50
1199	Baker & Taylor	Books	423.29
1200	Baker & Taylor	Books	243.33
1201	Baker & Taylor	Books	74.91
1202	Baker & Taylor	Books	1,010.84
1203	Baker & Taylor	Books	113.00
1204	Baker & Taylor	Books	121.37
1205	Baker & Taylor	Books	257.01
1206	Baker & Taylor	Books	541.19
1207	Baker & Taylor	Books	77.25
1208	Baker & Taylor	Books	625.23
1209	Baker & Taylor	Books	549.40
1210	Baker & Taylor	Books	11,997.27
1211	Baker & Taylor	Books	290.34
1212	Baker & Taylor	Books	942.12
1213	Baker & Taylor	Books	10.58
1214	Churchill Films	Film	97.50
1215	Doubleday Company	Books	7.46
1216	Doubleday Company	Books	418.43
1217	Doubleday & Co. Inc	Books	206.68
1218	Doubleday & Co. Inc	Books	3.81
1219	Doubleday & Co. Inc.	Books	29.83
1220	Victor Hotho & Company	Film	1.95
1221	Unipub Inc	Books	212.00
1222	Thompson Book & Supply Co	Supplies	40.52

LIBRARY DEPOSITORY

DA 1631	Tulsa City-County Library	Books	7,071.87

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

1973-74 GENERAL FUND----N-2E

40047	Panray Division--Ormont Drug	Drugs	14.80

1973-74 GENERAL FUND---D-2

40048	Southwestern Bell Tele. Co.	Service	18.41

1973-74 GENERAL FUND---N-2

37875	Tulsa Emergency	M&O	20.00
39343	Anchor Paint Mfg. Co	Paint	185.80
39347	Parrish & Clark Inc.	Supplies	28.02
39348	Tulsa Battery & Electric Co.	Supplies	26.67
39349	Carnation Company	Milk	216.75
39350	Oklahoma Foods Company	Eggs	18.00
39351	Don's TV Repair	Repairs	53.20
39352	Rainbo Baking Company	Bread	64.77
40046	Ehrle's Theatrical Supplies	Supplies	7.70

MONDAY MARCH 4, 1974

1973-74 GENERAL FUND---SK-2

39637	Tulsa Paper Company	Bowl Cleaner	$ 312.64
40013	Eve, Incorporated	Supplies	181.80
40015	Allied Plumbing Company of Tulsa	M&O	8.80
40039	Tulsa Sheet Metal	M&O	45.40
40042	Cannon Chemical Company	M&O	60.00
40061	Public Service Company of Okla	Service	4,297.82

1973-74 GENERAL FUND---ST-2

38099	Public Service Company of Tulsa	Service	413.63
39915	McMichael Sand Company	Sand	13.63
39986	Commercial Lumber Company	M&O	41.14
39990	Luttrell Oil Company	Gasoline	87.96
40002	Luttrell Oil Company	Gasoline	187.86
40065	Anchor Paint Company	Supplies	143.87
40077	City of Tulsa Utilities	Service	28.60
40078	City of Tulsa Utilities	Service	6.50
40083	Public Service Co. of Oklahoma	Service	23.26
40085	Tulsa County Utility Service	Service	26.65
40088	Public Service Co. of Oklahoma	Service	198.75

1973-74 UNRESTRICTED T-CASH

39561	Wilkerson Chevrolet Inc.	Supplies	90.68
39699	Radio Shack #8437	Batteries	45.85
39909	Anchor Paint Company	Supplies	15.25
39931	Lawson Products Inc.	Supplies	68.49
39942	Standard Parts Company	Champ Nozzle	7.43
39984	Jim Nelson Ford	Supplies	24.54
39992	Chloride Connrex Corp.	Battery	24.30
40029	Practical Products Corporation	M&O	35.08
40033	Jim Nelson Ford	Supplies	155.92
40040	Gulf Oil Company	Gasoline	1,776.37
40041	Gulf Oil Company	Gasoline	1,255.56
40044	Skelly Oil Company	Diesel #2	326.37
40049	Midwestern Engine & Equipment Co.	M&O	50.52
40052	Bert Smith Road Machinery Company Inc	Supplies	51.15
40053	Skelly Oil Company	Diesel #2	257.92
40057	Truck Parts & Equipment Company	Supplies	37.80
40059	Clarence L Boyd Company Inc	Supplies	15.58
40060	Dale Carter Lumber Company	Supplies	24.78
40062	The Flasher Company Inc.	M&O	19.00
40064	The Flasher Company Inc.	M&O	224.00
40066	Jim Nelson Ford	M&O	11.76
40071	Bill White Chev. Company	Tail Pipe	15.83
40075	City of Tulsa Utilities	Service	23.00
40076	City of Tulsa Utilities	Service	12.00
40084	Tulsa Security Patrol	Service	47.50
40091	Public Service Co. of Oklahoma	Service	115.56
40096	Sun Oil Company	Gear Lube	71.92
40036	McPherson Brothers Transports	Tank Car	950.00
40038	Gann Equipment & Parts	Motor	125.00

1973-74 RESTRICTED 4T-CASH

39928	Anchor Concrete Company	Concrete	204.00
40081	Tulsa Rock Company	Rock	2,000.00
40082	Leland Equipment Company	Rent	125.00

PARKING METER DEPOSIT.

39947	W. W. Grainger Inc	Air Compressor	99.90

CASH DEPOSITORY

39713	Wait Sales Co	Supplies	911.56
39716	Binding Stevens	Gunny Sacks	15.00
39719	Sunray D-X Oil Company	Gear Lube	16.65
39722	Luttrell Oil Company	Gasoline	260.28
39724	Texaco Inc.	Marfac "88"	17.68
39726	Doenges Bros. Ford Inc.	Supplies	63.48
39730	Nick Knott Turf Equipment Co	Supplies	113.35
39731	Standard Parts Company	Supplies	76.31
39732	Sears-Roebuck and Company	Turbine	18.00
39733	Public Service	Service	550.49
39734	Big Three Industries Inc.	Demurrage	26.04

MONDAY MARCH 4, 1974

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY MARCH 6, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept the Assignment of Leases from the Nature Conservancy to the University of Tulsa and Tulsa County. Approved, accepted and execute by the Chairman. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Red Bud Valley Recreational Area Agreement. Approved, accepted and execute by the Chairman. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Appointment of Andrew B. Allen, Assistant District Attorney as an alternate member to serve in the absence of S. M. Fallis, Jr., District Attorney on the INCOG Board of Directors. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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FRIDAY MARCH 8, 1974

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 1:40 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; and Terese Childress, Deputy County Clerk.

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Claim Number 5360, office of the District Court Clerk, for Mileage for Charles N. Bailey, in the amount of $81.00. Motion carried.

FRIDAY, MARCH 8, 1974

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. Motion carried.

1973-74 GENERAL FUND

5360	Charles N. Bailey	Mileage	$ 81.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

****

WEDNESDAY MARCH 13, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids for the construction of the addition to the Tulsa City-County Health Department Bldg. at 4616 East 15th Street, were received and opened the bidders being five (5) in number were as follows:

Jay Potts Construction Company	Base Bid -	$444,600.00
Alternate No. I	Add	14,160.00
Alternate No. II	Add	201,590.00
Alternate No. III	Add	64,820.00
Alternate No. IV	Add	23,400.00
Alternate No. V	Add	6,840.00
Flinco Inc.	Base Bid -	$441,200.00
Alternate No. I	Add	13,000.00
Alternate No. II	Add	215,500.00
Alternate No. III	Add	67,500.00
Alternate No. IV	Add	21,500.00
Alternate No. V	Add	7,500.00
Construction Resources Corporation	Base Bid -	$427,184.00
Alternate No. I	Add	12,900.00
Alternate No. II	Add	192,000.00
Alternate No. III	Add	64,600.00
Alternate No. IV	Add	21,700.00
Alternate No. V	Add	6,200.00
WRG Construction Company	Base Bid -	$558,000.00
Alternate No. I	Add	16,893.00
Alternate No. II	Add	216,000.00
Alternate No. III	Add	64,337.00
Alternate No. IV	Add	24,087.00
Alternate No. V	Add	8,175.00
Larry W. Taylor Architect AIA	Architect's Estimate	
	Base Bid -	$361,000.00
Alternate No. I	Add	10,500.00
Alternate No.II	Add	185,000.00
Alternate No. III	Add	110,000.00
Alternate No. IV	Add	23,500.00
Alternate No. V	Add	18,000.00
Total of Base Proposal Plus Alternates		$708.000.00

WEDNESDAY MARCH 13, 1974

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to refer the bids to the City-County Health Department, their Architect and Engineer, and report back at the March 27th meeting. Upon roll call, motion carried.

Sealed bids for one (1) new Boom Crane 6,000 Lb. capacity, for Highway District #2 were received and opened. The bidders being one (1) in number was as follows:

Truck Parts & Equipment Co. Base Bid - $14,357.00
(No trade allowance offered)

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to refer the bid to Mr. W. Houser and Tom Gudgel for analysis and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award the bid for one (1) new Boom Crane 6,000 Lb. capacity, for Highway District #2 to Truck Parts and Equipment Company, the only bidder, in the amount of $14,357.00, (No trade allowance offered) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse, to approve the bid award for the Tulsa County Project 35.0-18.0 Grading and Drainage of 121st South from Peoria to Delaware, to Standard Industries Inc. in the amount of $190,118.20. Upon roll call, motion carried.

Moved by Commissioner Lewis Harris, Chairman, opened the Tulsa County Paramedic Awards, and turned the awards to be presented over to Dr. Gustafson. Dr. Gustafson commended the group for proficiency, and then was joined by Dr. Protho who commended the group for a job well done. Awards were presented by Dr. Gustafson to the following:

Stanley Bielowicz
John JL. Johnson
Phillip Newton
John Brammer
Frank Spear

Special awards were given to:

Bernadette Helton — A County employee from Wilson Glass's Office
D. L. Myers — A County employee from the Sheriff's Office.

Special recognition was given to Mr. Jack Helton, at this time by the Board.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Resolution from the Tulsa County Employees and Retirement Fund Board of Trustees, regarding the Rules, Regulations and Benefits of the Retirement System. Approved for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the recommendation from Floyd Oakley, to increase the cost of removal of large dead animals from the Tulsa County highway right-of-way, $5.00 per head, on the County's existing contract with Don Allison of Owasso. This brings the cost of removal of such animals from $25.00 to $30.00. Approved for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the procurement of Parcel No. 41, State Highway Department Project No. SU 7229 (111) Clarence Hudson. This parcel of land is located on part of the new construction of Highway 97. Upon roll call, motion carried.

WEDNESDAY MARCH 13, 1974

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the partial payment No. Three on the Swimming Pool and Bathhouse Facilities at O'Brien Park, in the amount of $30,059.28. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request from Mr. James Nantz, Building Superintendent, to select one of the prequalified electrical installation companies to work by the hour and furnish the material to install 400 amp. capacity service in the kitchen at the County Emergency Shelter in order to accommodate the new kitchen equipment. This installation including materials should not exceed $1,200.00 in cost. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the disposal disposal of eight (8) used mattresses which are excess to the County Emergency Shelter, and gi give them to the State Welfare local office for the use of their clients. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the General Warranty Deed which completes the purchase of the land for a park east of Sperry. This was Revenue Sharing Project #11C. The exact name of the park will be MackTaylor Park of Tulsa County; Mr. Taylor being the former owner of the land for the park, who expressed a desire to have the park named after him. A letter of appreciation from the Chairman of the Board of County Commissioners, Lewis, will be sent to Mr. Taylor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the allocation of $225,523.00 for the completion of the Courthouse Annex. Funds available from the Revenue Sharing Accumulated Interest Account. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the advertising for bids on the Communications System, for the Sheriff's Office. Bids are to be received & opened at the March 27th meeting of the Board of County Commissioners, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the advertising for bids for the Emergency Aid School Clothing Fiscal Year 1973-1974. Bids are to be received and opened April 1, 1974 at 9:30 a.m. Upon roll call,motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to deny the request from Tom Terry, District #1, to attend the meeting to be held at Waco, Texas at the Slurry Seal Plant on March 19th and 20th. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the appointment of Mr. D. L. Kirkhuff to the Tulsa Metropolitan Area Planning Commission. This appointment is for the unexpired portion of the term of Mr. John Williams which ends January 18, 1976. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the travel expenses not to exceed $30.00 for Melvin C. Rice to attend a conference in Oklahoma City, Oklahoma, on President Nixon's 1975 budget and the Oklahoma State Energy Control

Activities, on March 13, 1974. Upon roll call,motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the travel expenses of Jan Keene to attend the Independent Study Meeting in Denver, Colorado, March 21-23, 1974. Expenses are not to exceed $145.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Admittance List to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Clerk's Personnel Action. Return from Leave of Absence: Audrey Stinnett, effective March 4, 1974. Discharge: Debbie McElroy, effective March 20, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Assessor's Personnel Action. Transfer from Temporary to Permanent: (All effective--- March 1, 1974) Bobby Alfred-$505.00, Raema Bevenue-$375.00, Curtis Butler-$505.00, Vicky Campbell-$375.00, Janice Ferone-$390.00,Margery Gamet-$375.00, Marlene Gilkey-$360.00, Jack V. Gott-$505.00, Rhdonna Hinch-$360.00, Emily Malone-$360.00, M. Dernice Starr-$375.00. Salary Increase: (All effective March 1, 1974) James Campbell-$1,000.00, James Durall-$1,000.00, Donna Holtsclaw-$1,000.00, Phillip Reeves-$905.00, Wilma Sullivan-$1,000.00, Betty Williams--$1,000.00. Promotions: (All effective March 1, 1974) Patricia Richardville-$460.00, Katheryn Freeberg-$480.00, Patricia Hester-$460.00, Gwendoling Smallwood-$480.00, Audean Twilley-$480.00, Bernadette Helton-$440.00, Karen Swofford-$390.00, Anthony Loraine-$460.00, Janet Cox-$440.00, M. Elizabeth Bruce-$480.00, Debra E. Shouse-$580.00, Shirley Tanner-$505.00, Marilyn Cypert-$580.00, Sharon Graham-$580.00, John A. Tucker-$665.00, John M. Harris, Jr.-$735.00, Jerry D. Rock-$805.00, and Michael Humphrey-$805.00. Salary Reduction: Ressa Duca, effective March 1, 1974-$505.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Sheriff's Personnel Action. Salary Increase (Probationary and Longevity Increases:) (All effective March 1, 1974) James Bernard-$633.00, Bobby Cannon, Jr.-$583.00, Cecil Conkin-$583.00, William Harp-$633.00, Richard Hudson-$583.00, Michael Lee-$583.00, Gary Vurich-$608.00. Appointment: Robert Michael McLaughlin, effective March 1, 1974-$533.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, toapprove the Election Board's Personnel Action. Appointment (as registrar): Marie Lamb, effective March 6, 1974- at the rate of twenty five cents (25) per transfer and registration. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Personnel Action. Appointment: Dorothy Hunt, effective March 18, 1974-$2.00 per hour. Promotion: George Monroe, effective March 10, 1974-$815.00 plus 10 cents mileage. Resignation: Debra Martin, effective March 14, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Agent's Personnel Action. Appointment: Chris Cole, effective April 1, 1974-$595.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Building Superintendents' Personnel Action. Transfer from Temporary to Regular on a Temporary basis: Eddie Monteilh, effective March 1, 1974-$483.00. Promotions: Charles Garrett, effective March 1, 1974-$462.00. Joel Nelson-effective March 1, 1974-$462.00; Fred Thornbrugh, effective March 1, 1974;-$462.00; Merle Johnson, effective March 1, 1974-$556.00. Reinstatement Edward Smith, effective March 11, 1974-$483.00.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, toapprove the Social Services Personnel Action. Discharged: Carl D. Harp, effective February 28, 1974, Edward Scott, effective February 28, 1974, Temporary Appointment: Frank Jackson, effective March 1, 1974. Temporary Appointment: Frank Jackson, effective March 1, 1974-$150.00 plus room & board; T. R. Yarbrough, effective March 1, 1974-$5.00 per day Plus room & Board. Transfer of Position: Raymond Ward, effective February 28, 1974-$150.00 plus room & board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District #2 Personnel Action. Change-of Status fromTemporary to Regular Appointment: Delvin Lumpkin, effective April 1, 1974-$530.00; Dale Cluck, effective April 1, 1974-$530.00; Performance Increase:Samuel Griggs, effective April 1, 1974-$772.00, William Quetone, effective April 1, 1974-$772.00; Temporary Appointment: Jessie T. Jones, effective March 18, 1974-$504.00; Roy Quillin, effective March 18, 1974-$504.00; Salary Increase: Peggy Woods, effective March 1, 1974-$667.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District #3 Personnel Action. Resignations: James Steve Goforth, effective March 1, 1974; Sam Ervin, effective March 2, 1974. Performance Increases: George Mayes, effective March 1, 1974-$556,00. Raymond Malone, effective March 1, 1974-$667.00; Robert Malone, effective March 1, 1974-$698.00 Promotions: Harold Gene Sams, effective March 1, 1974-$635.00; Conrad Ellis, effective March 1, 1974-$635.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk's Personnel Action. Resignations: Jack E. Shields, effective February 28, 1974; Drew Henwood, effective February 28, 1974, JonComstock, effective March 14, 1974. Reinstatement: Susan E. McCord, effective March 1, 1974-$483.00. Appointments: Cathy Lynne Trotter, effective March 4, 1974-$425.00; William J. Shupert, effective March 5, 1974-$441.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O"Brien Park Personnel Action. Resignation: Wilma Jean Keith, effective March 15, 1974. Transfer, from Bldg. Maint.: Donald Bell, effective March 1, 1974-$483.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Superintendent of Schools Personnel Action. Performance Increase: Rena LaRue,

effective March 1, 1974-$556.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the LaFortune Park Personnel Action. Part-Time Appointment: Michael Hukill, effective March 11, 1974-$2.60 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Abstractor's Bond for Smith Brothers Abstract & Title Co. Inc. in the amount of $5,000.00 for one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the County Commissioners report for the month of February. Upone roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Sheriff's Report for the month of February. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Report of the Sheriff's Fees for the ;month of February. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Court Clerk's Report for the month of February. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Minutes of meetings held March 4, 6, and the 8th, 1974. 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 deduction. Upon roll call, motion carried.

1973-74 GENERAL FUND

5318	Jerry E. Truster	Travel	$ 253.51
5319	Tulsa Communication Services	Repairs	37.50
5320	Rhodes Printing Company	Printing	132.13
5321	Anchor Paint Mfg. Co.	Paint	17.06
5322	Anchor Paint Mfg. Co.	Paint	131.70
5323	Dale Carter Lumber Company	Supplies	17.22
5324	Crager Ford Tractor Company	Plow shares	30.82
5325	Martin Wholesale Co. Inc.	Groceries	258.20
5326	Oklahoma Foods Company	Eggs	21.00
5327	Olivetti Corporation	Maintenance	276.75
5328	Tulsa Beef & Provision	Meat	341.02
5329	Ridgway Food Market	Groceries	45.00
5330	Tulsa X-Ray Lab, Inc.	Service	51.84
5331	Tulsa Osteopathic Emergency Physicians, Inc.	Lab work	15.00
5332	Glass-Nelson Clinic	Service	29.29
5333	St. John's Hospital	Service	33.00
5334	Tulsa Rock Company	Crusher run	965.97
5335	The Dorchester Companies	Services	18,869.00
5336	City Map Service	Plats	525.00
5337	International Business Machines	Rental	851.00
5338	Olivetti Corporation	Drive Belt	24.06
5339	Tulsa Daily Legal News	Notice to Bidders	8.45
5340	Sooner Office Supply	Envelopes	9.60
5341	Pitney Bowes	Rental	48.00
5342	Eve, Inc.	Supplies	481.50
5343	Independent Supply Co.	Service	6.10
5344	J. C. Penney Co.	Drapes Rods	37.88
5345	Tulsa Auto Spring Company	Service	12.50
5346	Eve, Inc.	Supplies	96.20
5347	Jack's Auto Supply	Supplies	23.49
5348	S. W. Bell Telephone Co.	Service	60.75
5349	Sun Oil Company	Gasoline	98.50
5350	Texaco, Inc.	Gasoline	69.50
5351	Dale R Fisher	Labor	10.00
5352	University of Tulsa College Law	Copies	2.00
5353	John W. Henderson	Stamps	46.00
5354	Beacon Stamp & Seal Co.	Daters	20.90
5355	Midcontinent Maps Co.	Covers	127.50

Wednesday March 13, 1974 Continued

1973-74 General Fund

5356	Parker Office Supply Company	Supplies	$ 85.12
5357	Singer Business Machines	Service	22.50
5358	The Skiatook News	Ad	12.00
5359	Zytron Corporation	Film	1,386.15
5361	Dept. Institutions, Social & Rehabilitative Service	Food stamps	26,267.55
5362	Bud!srThrift-T-Wise	Groceries	20.00
5363	Abbott Laboratories	Drugs	108.77
5364	Mckesson & Robbins Drug Co.	Drugs	560.37
5365	E. R. Squibb & Sons Inc	Drugs	206.18
5366	Bus Terminal Company	Fares	8.10
5367	Central Ambulance Service	Service	40.00
5368	Moore Funeral 1Home Inc	Burial	200.00
5369	St. John 's Hospital	Service	1,929.55
5370	Central Ambulance	Service	35.00
5371	Dodge Building Cost Services	Dodge Manuals	30.90
5372	Jim Dunn & Bill Cox	Rent	600.00
5373	Internt'l Business Machines	Transportation	4.59
5374	Parker Office Supply Co.	Supplies	250.63
5375	Public Service Company	Service	72.89
5376	Xerox Corporation	Rental	350.00
5377	J. D. Young Company	Film, Gloves	43.00
5378	Sears	Camera	39.95
5379	McCutchens Radiator Service	Service	14.50
5380	Dan P. Scott & Sons	Supplies	93.58
5381	City Map Service	Plats	29.25
5382	Burroughs Corporation	Plate	49.60
5383	City Map Service	Texoprints//	29.25
5384	Tulsa X Ray Lab.	Service	27.00
5385	Amulco Asphalt Company	Paving Mix	405.68
5386	Maness Type Company	Handbook	157.75
5387	Astro-Mats Company	Mats	136.35
5388	Hazel Henry	Registrations	2.75
5388	Election Board	Payroll	165.00
5390	Sun Oil Company	Gasoline	140.04
5391	Childrens Medical Center	Tuition	165.00
5392	Frances M. Oliver	Transportation	36.00
5393	Tender Loving Care Day Nursery	Tuition	40.00
5394	Tender Loving Care Day Nursery	Tuition	40.00
5395	Internatn'l Business Machines	Service, parts	39.22
5396	L. E. Publishers Inc.	Book	4.95
5397	Peggy Lannom	Transcript	40.50
5398	Marvin Spears	Fees	5.00
5399	Dave Faulkner	Board Prisoners	5,235.00
5400	Pitney Bowes	supplies	5.80
5401	Pitney ;Bowes	Tape	6.90
5402	Barbara Burnett	Mileage	2.62
5403	Rena LaRue	Mileage	5.60
5404	Linda Myers	Mileage	8.00
5405	Tom Summers	Mileage	100.80
5406	Uarco Inc.	Forms	1,304.60
5407	Uarco Inc.	Forms	1,575.00
5408	Oklahoma Equipment Sales Inc	Parts	248.60
5409	Fred Jones Lincoln Mercury	1974 Montego	3,461.15
5410	Advance Duplicating Systems	Rolls	92.40
5411	Advance Duplicating Systems	Rolls	80.00
5412	Advance Duplicating Systems Inc	Supplies	31.83
5413	Advance Duplicating Systems Inc	Supplies	109.86
5414	Allied Electric Supply	parts	492.23
5415	Central Graphics Company	Parts supplies	219.32
5416	A. B. Dick Products Co.	Snoflake	27.80
5417	S W Bell Telephone Co.	Service	225.68
5418	City Map Service	Plats	1,388.76
5419	City Map Service	Plats	81.25
5420	Tulsa Geological Society	Books	31.90
5421	Willie Anderson	Mileage	250.00
5422	Bill Baker	Mileage	250.00
5424	Don Bobino	Mileage	250.00
5425	Don Bobino	Mileage	13.00
5426	Ken Carter	Mileage	250.00
5427	Carl Chism	Mileage	250.00
5428	Mike Clancy	Mileage	250.00
5429	Mike Clancy	Mileage	23.40
5430	Mike Clancy	Mileage	9.60
5431	Mike Clancy	Mileage	13.00
5432	Mike Clancy	Mileage	14.00

WEDNESDAY MARCH 13, 1974, CONTINUED.

1973-74 GENERAL FUND

5433	Mike Clancy	Mileage	$ 38.40
5434	Roy Clugston	Mileage	250.00
5435	Roy Clugston	Mileage	10.60
5436	Harold Coleman	Mileage	250.00
5437	Bill Davis	Mileage	10.00
5438	Bill Davis	Mileage	10.00
5439	Bill Davis	Mileage	10.00
5440	Robert Duckert	Mileage	250.00
5441	Ray Fairconeture	Mileage	250.00
5442	Roger Fetterhoff	Mileage	250.00
5443	David Headrick	Mileage	250.00
5444	Gary James	Mileage	250.00
5445	Houston Johnson	Mileage	250.00
5446	Floyd Jordan	Mileage	250.00
5447	Roy Kirkland	Mileage	62.40
5448	Dorothy Kopp	Matron	10 .00
5449	Dorothy Kopp	Travel	10.00
5450	Dorothy Kopp	Travel	10.00
5451	Dorothy Kopp	Travel	10.00
5452	R. T. Kramer	Mileage	250.00
5453	W. R. Lattimore	Mileage	250.00
5454	Art Lee	Mileage	350.00
5455	Otis Lee	Mileage	250.00
5456	Norman Lemons	Mileage	250.00
5457	James Lewis	Mileage	250.00
5458	Don Lundy	Mileage	250.00
5459	Don Lundy	Mileage	13.00
5460	Wayne A. Martin	Mileage	250.00
5461	Wayne A Martin	Mileage	13.00
5462	Charles Maybee	Mileage	250.00
5463	Charles H Maybee	Mileage	132.12
5464	Leroy Metz	Mileage	250.00
5465	Leroy Metz	Mileage	13.00
5466	Leroy Metz	Mileage	13.00
5467	Leroy Metz	Mileage	21.80
5468	Lee D. Modock	Mileage	250.00
5469	Lee D. Modock	Mileage	13.00
5470	Jerry Moody	Mileage	250.00
5471	Jerry Moody	Mileage	50.00
5472	Myers, D. L.	Mileage	250.00
5473	Myers, D. L.	Mileage	31.80
5474	Charles Porter	Mileage	250.00
5475	Charles Porter	Mileage	23.00
5476	Robert Randolph	Mileage	250.00
5477	Milton C Robinson	Mileage	250.00
5478	Barry Rouw	Mileage	250.00
5479	Bob Sams	Mileage	250.00
5480	Jack Schooley	Mileage	250.00
5481	Fred Sherrill	Mileage	250.00
5482	Wylie Shipman	Mileage	250.00
5483	Wylie Shipman	Mileage	69.20
5484	Wayne Spears	Mileage	250.00
5485	A. F. Thurman	Mileage	250.00
5486	Buddy Thurman	Mileage	250.00
5487	Ray Welsh	Mileage	250.00
5488	Ray F Welsh	Mileageq	33.40
5489	Norman Whisenhunt	Mileage	250.00
5490	George Wilmott	Mileage	250.00
5491	Bill Wilson	Mileage	250.00
5492	U. S. Post Office	Stamps	8.00
5493	John N. Stogner	Postage	42.00
5494	Dr. Charles A. Marrs	Mileage	33.20
5495	Bell Telephone Company	Service	21.48
5496	Internat'l Business Machines	Service	19.47
5497	Monroe Calculator Co.	Paper	10.90
5498	Scott Rice Company	National Book	5.81
5499	Scott Rice Company	Shelves, Files	42.32
5500	Scott Rice Company	Markers	14.40
5501	Brix, Inc	Stools	101.61
5502	Scott Rice Company	Desks, Chairs	384.73
5503	C. R. Anthony Co.	Supplies	25.32
5504	B & K Electronic Alarm Co.	Service	30.00
5505	Dale Carter Lumber Co.	Supplies	35.26
5506	Dale Carter Lumber Co.	Supplies	18.49
5507	Ralph R. Carver	Reimbursement	15.00
5508	Luttrell Oil Company	Gasoline	178.02
5509	Manpower Inc.	Labor	126.23
5510	Martin Wholesale Co.	Supplies	47.20
5511	Martin Wholesale Co.	Supplies	40.95

WEDNESDAY MARCH 13, 1974, CONTINUED

1973-74 GENERAL FUND

5512	Oklahoma Foods Company	Eggs	$ 19.50
5513	Rainbo Baking Company	Bread	46.21
5514	Tulsa Beef & Provision Inc	Supplies	73.40
5515	Tulsa Produce	Supplies	18.70
5516	Tulsa Produce	Supplies	15.50
5517	Bestyet Discount Foods	Supplies	30.00
5518	J. C. Penney Southland	Supplies	398.16
5519	Dr. C. R. McKewon	Medco-Sonlator	600.00
5520	Tulsa Paper Co.	Vani Sol Bowl Cleaner	312.64
5521	Oklahoma Natural Gas Co.	Service	36.17
5522	Southern Rubber Stamp Co.	Daters	14.16
5523	Lonnie Franklin	Class Ring	25.36
5524	Bill Davis	Salary	42.00
5525	Danny Joe Wadlow	Salary	42.00
5526	City Utility Service	Service	10.00
5527	Dee's Uniforms	Badges	127.53
5528	Parker Office Supply Co.	Supplies	51.42
5529	Share Corporation	Supplies	180.98
5530	Tulsa Linen Service Co.	Service	23.80
5531	Xerox Corporation	Rental	268.11
5532	Dexter Publishing Co.	Registers, Claims	806.00
5533	Sooner Office Supply Co.	Supplies	72.87
5534	Xerox Corporation	Rental	834.12
5535	I B M Corp.	Ribbon	24.07
5536	James Abbott	Mileage	35.80
5537	Bobby Joe Alfred	Mileage	26.00
5538	Daniel Baker	Mileage	5o.io
5539	Curtis Butler	Mileage	58.90
5540	Mark Casebolt	Mileage	241.4o
5541	Steve Coons	Mileage	50.60
5542	Charles Evans	Mileage	41.00
5543	Frank Fergus	Mileage	96.90
5544	Wilson V. Glass	Mileage	125.00
5545	Jack Gott	Mileage	21.00
5546	John Gould	Mileage	41.20
5547	Arnold Gray	Mileage	33.80
5548	Carl Gregory	Mileage	70.80
5549	John Harris	Mileage	5.00
5550	Lynn Harrison	Mileage	51.70
5551	Richard Hasting	Mileage	63.40
5552	David Hollingworth	Mileage	111.20
5553	Ron Kubicek	Mileage	154.70
5554	John Lyons	Mileage	26.70
5555	Terry Meadows	Mileage	32.70
5556	Steve Mullin	Mileage	23.20
5557	Bruce Ruff	Mileage	58.70
5558	K. L. Scott	Mileage	73.30
5559	Rashie Smith	Mileage	74.2o
5560	F. A. Street	Mileage	54.40
5561	Daniel Thomson	Mileage	48.6o
5562	Charles Townsend	Mileage	47.40
5563	John Travers	Mileage	89.3o
5564	Jack Tucker	Mileage	144.90
5565	Marge Van Allen	Mileage	1.10
5566	R. W. Vanwy	Mileage	51.10
5567	Charles Waldon	Mileage	16.20
5568	Wayne Williams	Mileage	21.00
5569	Monroe Calculator Co.	Cards	24.00
5570	Ezra P. Sloat	Signs	3.64
5571	Bud's Thrift T Wise	Groceries	15.00
5572	Butler's Chapel of Roses Inc	Service	35.00
5573	Central Ambulance Service	Service	45.00
5574	Doctors Medical Center	Hospitalization	826.95
5575	Medcon Products Co. Inc.	Supplies	27.50
5576	Tulsa Daily Legal News	Publication	7.75
5577	American Family Assurance Co.	Insurance	9.00
5578	Tulsa X-Ray Laboratory, Inc.	Service	44.00
5579	Jean Adams	Mileage	8.10
5580	Claudia Arthrell	Mileage	2o.20
5581	Donald Bingham	Mileage	7.30
5582	Mary Bradford	Mileage	57.40
5583	Dan Carroll	Mileage	53.20
5584	Evelyn Marvin	Mileage	8.80
5585	Lawrence G. Myers	Mileage	28.30
5586	Bruce Sands	Mileage	50.30
5587	Brenda Self	Mileage	6.30
5588	John Smith	Mileage	48.00
5589	Norma Snider	Mileage	4.90

WEDNESDAY MARCH 13, 1974 CONTINUED

1973-74 GENERAL FUND

5590	Barbara Walker	Mileage	$ 42.90
5591	C. R. Anthony Store	Clothing	129.60
5592	City Utility Service	Service	39.45
5593	Community Service Council	Supplies	91.50
5594	Sears	Clothing	228.58
5595	S W Bell Telephone Co	Service	19.30
5596	S W Bell Telephone Co	Service	70.15
5597	Xerox Corp	Service	384.17
5598	I B M Corp	Transportation	18.32
5599	3M Company	Rental	222.00
5600	Industrial Uniform & Towel	Supplies	18.80
5601	Parker Office Supply Co	Supplies	18.40
5602	Scott Rice Company	Mail Cart	112.92
5603	Apartment Drapery Service	Drapes	117.00
5604	Xerox Corporation	Rental	1,411.23
5605	Xerox Corporation	Rental	495.64
5606	Monroe Calculator	Calculator	233.05
5607	S W Bell Telephone Co	Service	15.50
5608	Specialty Chemical Co.	Supplies	239.00
5609	Dept. Institutions	Adm. & Overhead	1,281.61

1972-73 UNRESTRICTED T-CASH

2739	Tulsa Rock Company	Crusher Run	75.02
2740	Mon-O-Pav Corp	Hot Mix	303.03

1973-74 UNRESTRICTED T-CASH

1496	Geroge A. Blankenship etal	Reimbursement for	60.70
1497	Sun Oil Company	M&O	114.00
1498	A & A Auto Electric	M&O	37,50
1499	Albert Equipment Inc.	M&O	20.82
1500	Albert Equipment Inc.	M&O	201.80
1501	Ark Wrecking Company Inc.	Black Pipe	13.44
1502	Automotive Inc	M&O	8.34
1503	Automotive Inc	M&O	71.19
1504	Bilbo Newman Company Inc	M&O	156.29
1505	Brake & Clutch Service	M&O	24.60
1506	Crager GMC Inc	U-Joint	29.70
1507	Cullison Hardware & Lumber aC	M&O	199.98
1508	Davis Auto Color Company	M&O	14.36
1509	Lew's Auto Trim Shop	M&O	40.00
1510	OKC Refining Company	Emulsion	243.25
1511	Public Service Co. of Okla.	Service	88.04
1512	Standard Industries Inc.	Rock	2,033.80
1513	Triangle Company	M&O	2,00
1514	Tulsa Linen Service Company	Service	10.00
1515	Un versal Joint Specialists	M&O	41.69
1516	Xerox Corp	M&O	297.92
1517	ABC Uniforms & Linens	M&O	1.25
1518	Broken Wheel Auto Parts	Gatess Belt	8.28
1519	Fred Jones Ford	M&O	201.17
1520	Fred Jones Ford	M&O	199.82
1521	Keystone Equipment Company	M&O	306.18
1522	McMichael Concrete Company	Sand	138.29
1523	Midwestern Engine & Equip. Co	Switch	12.71
1524	Oklahoma Natural Gas Co.	Service	261.34
1525	Rogers Glass Company	Glass	4.80
1526	Roto-Rooter	M&O	68.00
1527	Share Corporation	Cleaner Concentrate	91.00
1528	Bert Smith Road Machinery	M&O	1,005.76
1529	Sun Oil Company	M&O	148.91
1530	Big Four Foundry Co. Inc.	Grates	660.00
1531	Big Three Industries Inc.	Demurrage	43.82
1532	Burgess Hardware	M&O	6.24
1533	Crager Ford TractorfInc.	M&O	18.71
1534	Doenges Bros. Ford, Inc.	Ind. Engine	38.45
1535	Doenges Bros. Ford. Inc.	M&O	10.08
1536	Guardian Safety Equip. Co	Flags	23.28
1537	J & O Sales	M&O	123.40
1538	McMichael Concrete Company	Sand	255.63
1539	Oklahoma Brake Service Co.	M&O	45.20
1540	Oklahoma Trick Supply Inc.	M&O	149.43
1541	The Peerless Company	Black Pipe	3.15
1542	Public Service Company	Relocation	2,875.09
1543	Public Service Company of Okla	Service	34.47
1544	Standard Industries Inc.	M&O	1,933.45

WEDNESDAY MARCH 13, 1974

1973-74 UNRESTRICTED T-CASH

1545	Truck Parts & Equip/ Co.	M&O	$ 3.98
1546	Tulsa Communications Service	M&O	230.00
1547	Westside Generator	Alternator	17.95
1548	Westside Generator	M&O	14.50
1549	Automotive Inc	M&O	20.80
1550	A & A Auto Electric	Generator	28.50
1551	Burgesss Hardware	M&O	15.56
1552	Cullison Hardware & Lumber Co.	M&O	196.29
1553	Earl's Radiator Service	New Core	65.50
1554	Easy Leasing of Oklahoma	M&O	8.25
1555	Haggard Auto Service	M&O	68.64
1556	Home Fence Company	M&O	161.00
1557	Hydraulic Equip Co.	M&O	18.50
1558	Fred Jones Ford	M&O	47.85
1559	Fred Jones Ford	M&O	271.22
1560	Kelly Tractor & Implement Co. Inc.	M&O	46.29
1561	Midwestern Engine & Equip Co.	M&O	39.22
1562	Parker Office Supply Co.	M&O	15.78
1563	Public Service Company of Okla.	Service	7.96
1564	Public Service Company of Oklahoma	Service	97.22

1972-73 RESTRICTED 2T-CASH

145	Monarch Asphalt Sales Co.	M&O	388.15

1973-74 RESTRICTED 2T-CASH'

75	Anchor Stone Company	M&O	474.88
76	Anchor Stone Company	M&O	2,494.95

1973-74 RESTRICTED 4T-CASH

43	Mon-O-Pav Corp.	M&O	450.45
44	Oklahoma Steel Sales Company	M&O	9,228.45
45	Chandler Materials Company	Concrete	15.45
46	Mon-O-Pav Corp.	Hot Mix	189.54
47	Mon-O-Pav Corp.	Hot Mix	20.77
48	Mon-O-Pav Corp.	Hot Mix	511.58

CIVIL DEFENSE

2802	Civil Defense	Payroll	2,131.50

T.M.A.P.C.

8297	T.M.A.P.C.	Payroll	17,302.32
8297-A	T.M.A.P.C.	Payroll	706.00

HEALTH FUND

1826	Dan P. Scott & Sons, Inc.	Equipment	1,331.96
1827	Alice M. Abbott	Salary	64.00
1828	Velma Dickerson	Salary	236.25
1829	M. DeVonne Frency, M.D.	Consultant	150.00
1830	Susan S. Lawrence	Consultant	271.80
1831	Northeastern Oklahoma Radiological Soc.	Consultant	250.00
1832	Dorothy M. Traylor	Salary	197.12
1833	Warren Caldridge	Travel	7.00
1834	Elizabeth Allen	Travel	7.28
1835	Alonzo Batson	Travel	48.58
1836	Kenneth P. Benjamin	Travel	39.76
1837	Gary Black	Travel	42.35
1838	W, N Boyd	Travel	65.17
1839	H. Chris Brown	Mileage	10.08
1840	Virgil O. Burba	Travel	57.96
1841	Robert L. Burch	Travel	29.96
1842	Judy Burgess	Travel	42.56
1843	Glenn Burnett	Travel	31.36
1844	Gene Clemens	Travel	69.16
1845	Gary Cox	Travel	1.26
1846	Gid B. Cox	Travel	65.59
1847	William R. Cox	Travel	84.14
1848	J. R. Cummings	Travel	47.74
1849	Iris Davis	Travel	23.38
1850	Bruce Delaney	Travel	76.86

Wednesday March 13, 1974

1973-74 HEALTH FUND

1851	Robert John Gilbert	Travel	$ 94.29
1852	James R. Graham	Travel	19.74
1853	Dan W. Hall	Travel	80.71
1854	Fred Hall	Travel	35.98
1855	Clyde Harding	Travel	77.98
1856	Dean E. Harrington	Travel	51.94
1857	Gloria Harrison	Travel	7.00
1858	John Alan Hartman	Travel	5.88
1859	Dan Honeyman	Travel	31.36
1860	Edith Marie Hopkins	Travel	41.65
1861	Michael J. Howe	Travel	17.29
1862	R. Johnson	Travel	58.03
1863	Richard Knipe	Travel	54.88
1864	Willie E. Koerner	Travel	73.50
1865	Jarqulian Lee	Travel	11.62
1866	Karen L. Moore	Travel	5.46
1867	Deana Norris	Travel	16.94
1868	William A. Penick	Travel	57.33
1869	M. F. Reece	Travel	6.40
1870	Rudolph Roberts	Travel	59.01
1871	Agnes H. Robohm	Travel	21.63
1872	Edward Rosewitz	Travel	90.51
1873	Ronald Sampson	Travel	83.44
1874	Max E. Shelton	Travel	56.42
1875	Sid Smart	Travel	28.77
1876	Dewayne E. Smith	Travel	51.31
1877	Ronald F. Sober	Travel	46.13
1878	William C. Fingley	Travel	67.97
1879	Garry Vance	Travel	56.91
1880	Elinor Verville	Travel	33.18
1881	Neil H. Walker	Travel	62.02
1882	Bob White	Travel	88.83
1883	John Woodruff	Travel	25.97
1884	Aloe	Supplies	12.15
1885	American Journal of Nursing	M&O	16.00
1886	Bixby Telephone Company	M&O	27.86
1887	Bradley's Lock & Safe Service	M&O	7.50
1888	City of Collinsville	Utilities	51.60
1889	City Utility Service	Utilities	90;90
1890	Cityy Utility Service	Utilities	38.80
1891	Community Service Council of Greater T.	M&O	46.50
1892	Dictaphone	M&O	170.00
1893	The Fox-Vliet Drug Co.	Drugs	43.20
1894	Greener's Janitorial Service	M&O	81.25
1895	John Henderson Postmaster	Postage	500.00
1896	Michael J. Howe	Supplies	9.27
1897	IBM	M&O	310.00
1898	Fred Jones Ford	Hose	2.99
1899	Knight Light Company	M&O	12.75
1900	Marilyn Koerner	M&O	75.00
1901	Lanier Business Products	M&O	80.00
1902	Mid-Continent Surgical Supply Co	Supplies	3.30
1903	Mistletoe Express Service	Frt. Charges	24.40
1904	Mistletoe Express Service	Frt. Charges	1.38
1905	Mistletoe Express Service	Frt. Charges	5.14
1906	Moulder-Oldham Company	Supplies	277.65
1907	George Neal	M&O	200.00
1908	Oertles	Oil	10.56
1909	Oklahoma Lighting Dist.	M&O	107.88
1910	Oklahoma Natural Gas Co.	Utilities	90.83
1911	Oklahoma Natural Gas Co.	Utilities	12.84
1912	Oklahoma Natural Gas Co.	Utilities	29.83
1913	Oklaboma Press Service	M&O	18.39
1914	Olivetti Corp of America	M&O	19.00
1915	Precision Tire Co	M&O	66.32
1916	Public Service Co. of Oklahoma	Utilities	29.82
1917	Public Service Co. Of Oklahoma	Utilities	32.57
1918	Public Service Company of Oklahoma	Utilities	14.62
1919	REA Express	Frt. Charges	19.10
1920	Scott-Rice Company	Off. Supplies	134.63
1921	Sears Roebuck and Co.	M&O	7.75
1922	Sears Roebuck and Co.	Supplies	12.99
1923	Sigler Sales & Service	M&O	8.20
1924	Southwestern Bell	Utilities	46.30
1925	Southwestern Bell	Service	50.95

WEDNESDAY, MARCH 13, 1974

1973-74 HEALTH FUND

1926	Standard Parts Co.	M&O	$ 180.09
1927	Texaco Inc.	M&O	15.97
1928	Town of Bixby	Utilities	9.50
1929	Tulsa Brake & Clutch Supply Co	M&O	31.79
1930	Union Gas System Inc.	Utilities	35.62
1931	Bob Vale Acoustical & Drywall Co	M&O	24.96
1932	Xerox Corp	M&O	198.33
1933	Xerox Corp	M&O	534.75
1934	Sears Roebuck and Co	Equipment	234.93

PARKING METER DEPOSITORY

287	Charles W. Ward	Contract 85907	7,703.55
288	Mid-Western Const. Co.	Contract 85907	7,182.00

HEALTH DEPOSITORY

9000	Beene Paper Company	Supplies	32.50
9001	Tulsa County Treasurer	M&O	110,792.82

SPECIAL PROJECTS

562	Nancy Allen	Travel	55.30
563	Beene Paper Company	Supplies	258.60
564	Burkhart's Legal Forms Inc	Supplies	25.70
565	Janet Cooper	Travel	29.40
566	Dr. Dean Diment	Travel	36.19
567	Thomas E. Eppler	Travel	45.92
568	Sandra Kay Farney	Travel	8.26
569	Ted Fisher	Travel	46.20
570	Juanita Gaynor	Travel	32.41
571	Jane I. Haines	Travel	30.73
572	Hillcrest Medical Center	Patient Care	548.75
573	Independent Supply Company	Supplies	33.00
574	The Kramer Company	Insurance	48.00
575	Gilbert L. Linscott	Travel	29.61
576	Pauline McKinney	Travel	34.65
577	George D. Monroe	Travel	49.42
578	Bill Morris Postmaster	Postage	66.18
579	Velta Lea Murphy	Travel	8.19
580	Oklahoma Osteopathic Hospital	Patient Care	26.25
581	Planned Parenthood of Tulsa	Contraceptive Supplies	350.00
582	REA Express	Frt. Charges	24.06
583	Orel J. Ranum	Travel	15.61
584	Sears, Roebuck and Co.	Supplies	49.21
585	Tulsa Motor Vehicle License Agency	Fees	3.90
586	Katherine Wilson	Travel	15.19
587	Xerox Corp	Rent	58.41

LaFORTUNE PARK DEPOSITORY

7029	Oklahoma Armered Car	Service	50.00
7030	Public Service Co	Service	114.45
7031	Southwestern Bell Telephone Co.	Service	21.08
7032	Tulsa Generator Supply & Mfg. Co.	M&O	95.62
7033	Carron Net Company Inc.	M&O	101.50
7034	Waitt Sales Co.	M&O	72.00
7035	Anchor Paint Mfg. Co.	Paint	47.82
7036	Bewley's Sweeper Service	M&O	9.99
7037	Oklahoma Tax Commission	Taxable Revenue	807.56
7038	Wittek Golf Range Supply Co.	M&O	226.68
7039	Allied Bearings Supply Co.	Seals	2.89
7040	Dale Carter Lumber Co.	Supplies	14.26

1973-74 JUVENILE DEPOSITORY

725	Sammye Williams	Travel	50.30

1967 ROAD BOND

204	Tulsa Abstract and Title Co.	Abstracting	255.00

1970 BR BOND

201	Tulsa Abstract and Title Company	Abstracting - FEB.	416.00

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

WEDNESDAY, MARCH 13, 1974

1973-74 GENERAL FUND---N2C

38270	Meyer Bros. Drug Co	Supplies	$ 480.08
38271	Fox-Vliet Drug Co	Drugs	346.02
38272	Kay Pharmacal Co. Inc.	Supplies	187.76
38273	Smith Kline & French Lab.	Drugs	236.00
38274	Cord Lab.	Drugs	61.05
38275	Geigy Pharmacetuicals	Drugs	493.66
38276	Ciba Pharmaceutical Company	Drugs	471.94
38277	McNeil Laboratories Inc.	Drugs	440.76
38278	Boehinger Ingelheim Ltd.	Drugs	232.18
38279	Ives Laboratories Inc.	Drugs	152.02
38280	Ayerst Laboratories	Drugs	637.76
38281	Winthrop Laboratories	Drugs	254.92
38282	American Quinine Products Div.	Drugs	122.75
38283	Lederle Laboratories Div.	Drugs	325.52
38284	Alcon Laboratories Inc.	Drugs	111.40
38285	Schering Corp.	Drugs	270.14

1973-74 GENERAL FUND---SJ-2

38866	Technology Inc	M&O	95.60
39276	Tulsa Paper Company	M&O	431.33
39434	Austin Photography	Supplies	467.30
39544	Tulsa Paper Co	Supplies	211.14
339549	Trangle Company	Supplies	46.15
39560	Scott-Rice Company	Supplies	108.94
39901	Van Son Holland Ink Corp.	Supplies	115.90
39954	Banner Book Bindery	M&O	60.59
39962	The Kimball Chemical Co.	M&O	99.50
40006	Blackaby Office Machines	Ribbons	30.00
40028	Dale Carter Lumber Co	Supplies	575.94
40080	Tulsa Sheet Metal	Supplies	1,058.82
40111	Industrial Uniform & Towel	Wipers	14.00
40112	Central Graphics Company	Supplies	47.87

1973-74 GENERAL FUND---SK-2

39289	J. A. Sexauer Mfg. Co. Inc.	Supplies	283.03
39450	Panther Chemical Company	Supplies	479.60
39912	Hanna Lumber Co.	Supplies	5.60
40115	Industrial Uniform & Towel	Supplies	89.00
40138	Texas Iron & Supply	Supplies	9.12
40139	Mobilfone Service	Service	17.50
40140	Tulsa Industrial Service	Service	42.50
40141	Gother Industrial Service	Supplies	73.50
40155	Anchor Paint Co	Supplies	417.81
40188	City of Tulsa Utilities	Service	676.87
40189	G. H. Welch Window Washing	Service	335.00
40194	Bill Jarrett Air Conditioning	Supplies	115.55
40210	Phillips Machinery Co.	Supplies	48.72
40227	Public Service Co. of Okla.	Service	3,393.67

1973-74 GENERAL FUND--N-2

39353	Dale Carter Lumber Co	Supplies	32/01
39354	Tulsa Produce	Potatoes	12.95
39355	Martin Wholesale Co. Inc.	Groceries	206.20
39356	Tulsa Beef & Provision Inc.	Groceries	425.03
39357	Oklahoma Foods Co.	Eggs	18.00
39358	Cain's Coffee Co	Coffee	54.72
39359	Empire Plumbing Supply Inc.	Thermocouple	1.85
39360	Tulsa Produce	Groceries	18.70
39361	Tulsaf Beef & Provision Inc.	Groceries	57.86
39362	Hoyt Refrigeration Co	Supplies	182.35
39364	Dale Carter Lumber Co	Supplies	26.63
39365	Anchor Stone Co	Gravel	44.03
39363	Dale Carter Lumber Co	Gravel	6.60
39366	Oklahoma Foods Co	Eggs	18.00
39367	Hoyt Refrigeration Co	M&O	15.75
39368	McReynolds Texaco	M&O	5.50
40159	Mathews Auto Electric	Air Filters	11.40
40167	Sooner Office Supply	Supplies	115.15
40168	Pitney-Bowes Inc	Supplies	33.30

1973-74 GENERAL FUND---ST-2

39740	City Utility Serv.	Service	10.00

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1973-74 GENERAL FUND---ST-2

39741	Public Service Co.	Service	$ 8.00
39964	Gates Hardware & Supply Co.	Supplies	41.76
40030	Vernon Lewis Lumber Co	Wire	39.50
40045	Sun Oil Co	Motor Oil	46.75
40054	Goodyear Service Stores	M&O	12.80
40055	Commercial Lumber Co	Cement	10.98
40068	Evan's Ready-Mix	Concrete	136.00
40079	Fred Jones Ford	M&O	9.70
40089	Gates Hardware & Supply Co	Supplies	27.29
40092	Tulsa Rock Co	Screenings	17.81
40102	Auxier-Scott Supply Inc	Supplies	81.90
40118	Fugate Oil Co.	Motor Oil	14.75
40121	Big Three Industries Inc.	Oxygen	4.95
40131	Southwestern Bell Tele. Co.	Service	28.10
40146	Gates Hardware & Supply Co	Supplies	32.33
40149	Mac's Elect. Supply Co.	Bulbs	145.82
40178	Cullison Hardware & Lumber Co	Estimate of Supplies	100.00
40180	Burgess Hardware	Estimate of Supplies	100.00
40193	Eve. Inco	Supplies	90.09

1973-74 GENERAL FUND-- SJ-3

40074	Bewal Printing Equip	Auto-folder F/O/B	475.00

1973-74 GENERAL FUND---D-2

40094	A. Rifken Co.	M&O	47.10
40137	IBM Corp	M&O	6.12

1973-74 GENERAL FUND---SR-2

40104	S & S Radio Supply	Supplies	13.02

1973-74 GENERAL FUND---N-3

40106	66-Farm Equip Co	Bisc	275.80

1973-74 GENERAL FUND---SH-2

40127	IBM Corp	M&O	45.46
40192	IBM Corp	M&O	500.00

1973-74 GENERAL FUND---N2-B

40162	J. C. Penney--Southland	Diapers	91.08

1973-74 UNRESTRICTED T-CASH

39123	J. D. Young Inc.	Supplies	222.00
39247	Albert Equip. Inc.	Supplies	3,099.07
39251	Fred Jones Ford	M&O	2.96
39405	Eastern Equip Co	M&O	31.80
39503	Young's Tire Service	Supplies	97.00
39596	Sooner Office Supply	Supplies	16.56
39623	Oklahoma Truck Supply Inc.	Supplies	44.63
39910	Leland Equip Co	M&O	113.30
39951	Tulsa Auto Spring Co	M&O	54.89
39979	Big Three Industries Inc.	Supplies	46.21
39991	Mohawk Electric Inc	M&O	43.55
39999	Texas Iron & Supply	M&O	53.80
40008	Jim Nelson Ford	M&O	33.80
40023	Clarence L. Boyd Co. Inc	M&O	87.70
40031	Allied Bearing Supply Co	M&O	8.84
40043	Brake & Clutch Serv	M&O	122.86
40051	Tudor's Machine Shop & Auto	M&O	61.99
40056	Albert Equip Inc	M&O	64.91
40063	The Flasher Co. Inc	M&O	37.00
40069	Albert Equipment Inc	M&O	3.18
40070	Automotive Inc	Supplies	93.65
40087	Alderson Supply Co	M&O	38.05
40093	Clarence L. Boyd Co. Inc.	Supplies	23.87
40095	Fred Jones Ford	M&O	100.88
40097	Sutherland Lumber Co	Gravel Mix	3.00
40098	Chandler Materials Co	Tile	140.40
40099	Share Corp	Supplies	203.50
40100	City of Tulsa Utilities	Service	8.00

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1973-74 UNRESTRICTED T-CASH

40101	Lew's Auto Trim Shop	M&O	$ 40.00
40114	Sutherland Lumber Co	Estimate of Material	100.00
40116	O. K. Machine & Mfg. Co	M&O	34.75
40119	J. & O. Sales	Radial Tubes	45.24
40120	Colwell Supply Co	M&O	117.88
40122	Oklahoma Army Surplus #6	Rubber Boots	11.98
40125	Alderson Supply Co	Water Cooler	18.27
40128	Davis Auto Color Co	Supplies	6.45
40130	Moulder-Oldham Co	Supplies	51.33
40132	Rogers Plumbing Heating & Air Cond	M&O	17.00
40136	Southwestern Bell Tele.	Service	54.15
40143	Auto Parts & Tire Co.	Supplies	197.41
40145	Bert Smith Road Machinery Co.	M&O	98.00
40150	Amulco Asphalt Co	Hot Mix	4,500.00
40152	North Tulsa Tag Agency	Tile	2.25
40153	Lester's Gear Automatic Parts	Supplies	10.96
40154	Gates Hardware & Supply Co	M&O	4.21
40156	Skelly Oil Co	Diesel #2	245.02
40157	Oklahoma Nat Gas Co	Service	579.77
40158	Fred Jones Ford	M&O	49.35
40160	City Map Service	M&O	1.75
40161	Burris Equip & Supply Inc	Filters	39.87
40171	Streeter Amet	M&O	19.40
40175	Joe A. Goad	M&O	10.00
40176	Truck Parts & Equip Co	M&O	11.44
40177	Doenges Bros. Ford Inc.	Starter	51.59
40181	J & O Sales	Tires	117.58
40186	Gates Hardware & Supply Co	M&O	7.76
40187	Crager Ford Tractor Inc	M&O	38.81
40190	Jack's Auto Supply	Estimate of Supplies	200.00
40196	J. D. Young Inc	Supplies	87.35
40195	Albert Equip Inc	Water Pump	118.75
40198	Cherokee Equip & Supply Co	M&O	396.00
40199	Gulf Oil Co	Gasoline	1,644.36
40200	Sun Oil Company	M&O	181.50
40202	Fizz-O-Water	Cups	19.90
40203	Morrison Plumbing Co	M&O	25.50
40206	Gay Sales & Service	M&O	16.80
40226	Turley Lumber Co	M&O	15.40
40230	Amulco Asphalt Co	Kotal	850.00
40232	General Tele Co	Service	68.89
40236	Public Service Co. of Oklahoma	Service	92.17
40113	Cl rence L. Boyd Co	Equipment	33,736.00
40135	Bill Cox Motor	Truck	1,495.00

1973-74 RESTRICTED 2T-CASH

39982	Prismo Universal Corp	M&O	21,290.50
39983	Catophate Corp	M&O	951.10
40144	McMichael Asphalt Sales	Emulsion	300.00
40174	Evan's Ready-Mix	Concrete	854.25

1973-74 RESTRICTED 4T-CASH

40050	Chandler Materials Co	Reinf Tile	643.50
40103	Standard Industries Inc.	Chips	600.00
40117	Chandler Materials Co.	Sand	500.00
40164	Amulco Asphalt Company	Hot Mix	615.00
40166	Amulco Asphalt Company	Hot Mix	13,000.00
40217	McMichael Asphalt Sales	Emulsion	150.00
40229	Amulco Asphalt Company	Hot Mix	6,500.00
40231	Standard Industries Inc.	Chips	1,400.00

1973-74 CASH DEPOSITORY

38378	X-ergon Corp	Supplies	168.03
39711	Ridley's Sound Inc.	M&O	13.00
39720	Anchor Paint Co	Paint	3.27
39725	Allied Bearings Supply Co	Supplies	49.95
39727	Wait Sales Co	Tubing	45.00
39729	Wait Sales Co	Supplies	299.07
39735	Hillenburg Pipe & Supply	M&O	94.00
39737	Certified Laboratories	Supplies	120.64
39738	Nick Knott Turf Equip Co.	M&O	594.00
39739	City Utility Service	Service	117.93

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1973-74 CASH DEPOSITORY

39742	Tulsa Office Machines	Service	$ 15.00
39743	Brad Bradley's Lock & Safe Service	Service Call	15.00
39744	Tulsa Tractor Co. Inc.	M&O	36.10
39745	Moulder-Oldham Co	Tissue	39.00
39746	Tayloe Paper Co	Towels	79.80
39747	Nick Knott Turf Equip Co.	M&O	400.00
39748	Tulsa Container Inc	Refuse Service	102.00
39749	Oklahoma Armored Car	Service	50.00
39750	Public Service Co.	Service	84.00
39752	Oklahoma Nat Gas Co.	Service	104.54
39754	Nick Knott Turf Equip Co.	M&O	566.90
39755	Berry Carter Co	M&O	561.65
39756	Southwestern Bell Tele. Co	Service	22.88
39757	Binding Stevens	Supplies	23.73

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, MARCH 20, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids for the Highway District No. 2 for one Corrugated Galvanized Pipe Arch, were received and opened the bidders being three (3) in number were as follows:

Dub Ross Company	$3,760.00
Oklahoma Road Materials Co.	$3,951.10
Cobb-Allred Supply Co.,=Inc.	$3,880.88

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to refer the bids to the Purchasing Agent, County Engineer and the District No. 2 Superintendent for review and recommendation.. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award the bid for the Highway District No. 2 for one Corrugated Galvanized Pipe Arch, to Dub Ross Company the the low bidder with all specifications, in the amount of $3,760.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the contracts with Purolator Courier Corporation Armored Car Service for Tulsa County Social Services Department, Chandler Park and O'Brien Park. And approve for execution by the Chairman. (Misc. #86055) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the

two Resolutions of Necessity for the construction and surfacing of roads and one low-water structure in the northern section of Tulsa County. (Misc. #86056) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Resolution on Disposition of Funds in the amount of $4,598.42, and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $2,711.14 for February, 1974 Emergency Employment Act Reimbursement. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation covering Unrestricted T-Cash Funds in the amount of $74.40. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the subject to availability of funds, the proposal for an audit of funds of the Tulsa County Employees Retirement Fund and Systems. (Misc. #86054) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Utility Permit from the City of Tulsa to cross and parallel North Mingo Road and 56th Street North with a 12-inch treated water line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the proposed method of assuring title certificates from John W. McCune Attorney at Law. (Misc. #86060) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Quit-Claim Deed from Tulsa County to the City of Tulsa for right-of-way, Lot 8, Block 2, Hunter Addition to the City of Tulsa. And approve for execution by the Chairman. (Misc. #86061) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Damage Settlement Agreement on the North Cincinnati highway project in the amount of $6,000.00. And approve for execution by the Chairman. (Misc. #86063) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Merit System Agreement between the Health Department and the City of Tulsa. And approve for execution by the Chairman. (Misc.#86062) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Building Superintendent request for acceptance of proposals for hourly work from Stewart Electric Company and Halstead Electric Company, if contract meets the prevailing minimum wage. (Misc.#86087) 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 $39,121.88. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Building Superintendent request for a committee to assist in determining the necessary

alternations to bring the main Courthouse up to wheelchair accessible standard. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Department of Social Service request for quotes and removal from inventory excess furniture. (Misc. #86069) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Department of Social Services request to transfer excess medication to the control and for use of Eastern State Hospital at Vinita, Oklahoma. (Misc. #86070) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Department of Social Services-Welfare Department, request to destroy records up to June 30, 1966. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Admittance List, to the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Treasurer's request to trade-in one typewriter, and one adding machine, for a new typewriter and a new adding adding machine. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept the letter of resignation with regret, from Mr. W. Wilson Ervin from the Examining and Appeals Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the T.M.A.P.C. nominee, Mr. Marshall Nash to serve on the River Parks Authority. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Clerk Personnel Action. Regular Appointment: Carol Jordan, effective March 18, 1974-$425.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Highway District No. 1 Personnel Action. Resignation: A. David Sledge, effective March 1, 1974, Steve Pleasant, effective March 12, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Social Services Personnel Action. Temporary Appointment: Ben Ernie, effective March 11, 1974-$13.19 per day, plus room and board, Richard Evatt, effective March 11, 1974-$11.16 per day, plus room and board. Suspended without pay (9days): Ezra Sloat, effective March 11, 1974. Suspended without pay (10 days): Howard Wolfe, effective March 11, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Appointment: Thomas Allen Scherer, Jr. effective March 15, 1974 $425.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District No. 3 Personnel Action. Salary Adjustment: Margaret Holt, effective March 1, 1974 $667.00. Upon roll call, motion carried.

WEDNESDAY MARCH 20, 1974

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Central Services Personnel Action. Part-time to Regular Appointment: Maurice R. McSpadden, effective March 15, 1974-$504.00, David J. Moore, effective March 15, 1974-$483.00. Termination: Dave Taylor, effective March 15, 1974. Resignation: Deborah F. Warner, effective February 28, 1974, Appointment: Linda S. Twilley, effective March 17, 1974 $330.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Building Superintendent Personnel Action. Salary Adjustment for March only: Danny Beck-$517.50. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the District Attorney's Personnel Action. Resignation: Allen B. Pease, effective March 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Library request to pay Keith Edwards expenses in the amount of $140.00 for attending a workshop in Stillwater, as David Leamon was unable to attend. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the City-County Health Department Personnel Action. Travel: Seven employees to attend a conference to be held in Oklahoma City on March 31 through April 5, 1974 at a total cost not to exceed $567.00. Seventy-four employees to attend the annual Oklahoma Public Health Association meeting to be held in Oklahoma City on March 21 and 22, 1974 at a cost not to exceed $15.00 each. Nancy Allen, to attend an Urban Research Group Workshop to be held in San Antonio, Texas on March 24 through 28, 1974 at a cost not to exceed $197.00. Resignation fee of $5.75 each for Tom Drake and William Cox, to attend the Environmental Protection Agency Oil Spill Seminar to be held in Tulsa on March 22, 1974. Charlotte Gish to attend the Nurse Practitioner Training Program to be held in Oklahoma City from March 21 through May 3, 1974 at a cost not to exceed $824.00. Resignation: Anita Gourley, effective March 21, 1974. Promotion (Correcting letter of March 11, 1974) George Monroe, effective March 10, 1974-$855.00 plus 10 cent mileage. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Treasurer's Personnel Action. Termination: Elizabeth R. Krafft, effective March 15, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the T.M.A.P.C. Personnel Action. Travel: Gordon Joens to attend a Census Use Study DIME Workshop to be held in Houston, Texas, March 31 through April 5, 1974, estimated costs will not exceed $300.00. Resignation: Carolyn Johnson, effective March 15, 1974. Appointment: Dale K. Borchardt, effective March 16, 1974-$981.00, Terry Roger Miner, effective March 16, 1974-$600.00. Promotion: Bruce Edward Sanderson, effective March 16, 1974-$661.00. Upon roll call, motion carried.

Wednesday, March 20, 1974

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted, of the meeting held March 13, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow claim No. 5725 in the amount of $2.00, and claim No. 1462 in the amount of $74.40. Upon roll call, motion carried.

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

9147	McPherson Bros. Transports	M&O	1	$2,519.84
9148	McPherson Bros. Transports	M&O		968.46
9149	Tulsa Rock Company	M&O		203.20
9150	Tulsa Rock Company	M&O		500.66

1973-74 GENERAL FUND

5610	Parker Office Supply Co.	Adder Ribbons	19.20
5611	Anchor Paint Mfg. Co.	Paint	185.80
5612	Don's T.V. Repair	Repairs	53.20
5613	Manpower Inc.	Labor	72.60
5614	Parrish & Clark Inc.	Auto Parts	28.02
5615	Tulsa Battery & Elect. Co.	Auto Parts	26.67
5616	Meadowood Red Bud	Groceries	25.00
5617	Abbott Laboratories	Drugs	141.60
5618	Abbott Laboratories	Drugs	327.67
5619	A. H. Robbins Co. Inc	Drugs	275.73
5620	U.S. V. Pharmaceutical Corp.	Drugs	562.25
5621	Oklahoma Osteopathic Hospital	Hospitalization	2,481.05
5622	State Dept. Institutions Soc. & Rehab Serv.	Reimbursement	46,295.97
5623	A-Abel Plumbing & Heating Co. Inc.	M&O	72.00
5624	Eve. Inc.	Envy	149.50
5625	Moulder-Oldham Co.	Supplies	915.90
5626	Oklahoma Lighting Dist.	Recepticles	21.00
5627	Scott-Rice Co	Supplies	60.64
5628	Sears Roebuck & Co.	M&O	27.97
5630	Southwestern Bell Tele. Co	Service	18.41
5631	Tulsa Daily Legal News	Publication	11.70
5632	Bell Tele. Co	Service	77.51
5633	Bell Tele. Co.	Service	65.90
5634	Bell Tele. Co.	Service	40.01
5635	Multigraphics Division	M&O	38.93
5636	Bell and Howell Co.	Paper	83.30
5637	Duplex Products Inc.	M&O	2,246.76
5638	General Elect. Co.	Service Call	12.30
5639	Parker Office Supply Co.	M&O	121.80
5640	Parker Office Supply Co.	M&O	28.00
5641	The Skiatook News	Publication	12.00
5642	Southern Rubber Stamp Co.	Stamps	2.28
5643	Tulsa County Emergency Shelter	Meals	9.80
5644	Heath-Griffith Funeral Service Inc.	Burial	65.00
5645	Hillcrest Medical Center	Med. Services	7,442.55
5646	Memorial Park	Interment	120.00
5647	Osteopathic Pathologists Inc.	Fees	744.25
5648	Central Ambulance Service	Services	25.00
5649	Glass Nelson Clinic	Examination	48.50
5650	Ridgeway's	Paper	18.34
5651	A & A Fire Protection Company	M&O	88.70
5652	Anchor Concrete Company	Concrete	51.00
5653	Big Three Industries Inc.	Demurrage	8.68
5654	Breisch Engr. Co. Inc.	Services	150.00
5655	Discount Truck & Pick-Up Salvage	Truck	10.00
5656	Doenges Bros. Ford Inc.	Hose	14.96
5657	Southwestern Bell Tele. Co.	Service	6.45
5658	Tulsa County Utility Serv.	Service	26.65
5659	Hillcrest Medical Center	Services	40.65
5660	Andrew Allen	Travel	172.79
5661	Allen B. Pease	Travel	27.56

WEDNESDAY MARCH 20, 1974

1973-74 GENERAL FUND

5662	Pat Gile	Transcript	$ 322.50
5663	Kathy Noulles CSR	Transcript	102.00
5664	Oklahoma Armored Car	Service	65.00
5665	Rhodes Printing Co	Supplies	220.00
5666	IBM Corp.	Service	122.15
5667	Triangle Inc.	Rental	957.45
5668	County Election Board	Payroll	402.00
5669	Hodges Moving & Storage	M&O	450.00
5670	Frank Pitezel	M&O	100.00
5671	Tulsa Linen Service Co	Service	10.00
5672	Burns International Sec. Serv.	Service	25.00
5673	Triangle Co.	M&O	43.80
5674	Big Three Industries Inc.	Demurrage	13.02
5675	Luttrell Oil Company	Gasoline	187.86
5676	Public Service Co. of Okla.	Service	198.75
5677	Public Service Co. of Okla.	Service	122.84
5678	Tulsa Tractor Co. Inc.	Tires	50.74
5679	Tulsa Tractor Co. Inc.	Supplies	185.98
5680	Reliable Industrial Laundry Inc	Towels	3.80
5681	J. D. Young Co. Inc.	Supplies	66.67
5682	Linda Joyce Beam	Salary	92.88
5683	Motorola Inc.	Service	17.10
5684	Oklahoma Nat. Gas Co.	Service	3,418.16
5685	Public Service Co. of Okla.	Service	4,297.82
5686	Southwestern Bell Tele. Co.	Service	5,938.14
5687	Tulsa Sheet Metal	Labor & Materials	45.40
5688	Grace K. Upshaw	Rental	1,500.00
5689	Robert L. Mitchell	Care & Custody	32.00
5690	Louis Levy	Services	150.00
5691	Atlas Life Insurance Co	Insurance	14,541.95
5692	Atlas Life Insurance Co	Insurance	28.37
5693	Bancroft Whitney Co.	M&O	19.50
5694	Coles Cross Ref. Directory	Directory	34.05
5695	Shepard's Citations Inc.	Subscription	42.00
5696	West Publishing Co.	Books	16.00
5697	West Publishing Co.	Book	16.00
5698	Xerox Corp.	Service	359.29
5699	Becky Crow	Transcript	147.00
5700	James C. Kirkpatrick	Crm. Investigation	1.50
5701	Mike Clancy	Travel	13.00
5702	Bill Davis	Travel	10.00
5703	Ray Fairconeture	Travel	13.00
5704	Dorothy Kopp	Travel	10.00
5705	Dorothy Kopp	Travel	10.00
5706	James Lewis	Travel	21.80
5707	Wayne A. Martin	Travel	13.00
5708	Wayne A. Martin	Travel	13.00
5709	Leroy Metz	Travel	30.80
5710	Leroy Metz	Travel	23.00
5711	Jerry Wayne Moody	Travel	6.40
5712	Bob Sams	Travel	6.00
5713	City of Tulsa Finance Dept.	M&O	86.00
5714	Com-Supply, Inc	Tube	31.95
5715	Radio Shack	Parts	15.79
5716	The Singer Co	Supplies	38.10
5717	Southwestern Bell Tele. Co	Service	19.64
5718	Southwestern Bell Tele. Co.	Service	15.25
5719	Elizabeth R. Krafft	Payroll	213.45
5720	William P. Ingle	Travel	53.68
5721	Dan P. Scott & Sons Inc.	Binders	341.50
5722	Dan P. Scott & Sons Inc.	Table	75.00
5723	Pitney-Bowes Inc.	Rent	48.00
5724	Pitney Bowes	Rent	48.00
5726	Nolan Wayne Shahan	Part-time Help	20.00
5727	Carnation Co	Milk	216.74
5728	Carnation Co.	Milk	164.40
5729	Mid Continent Surgical Supplies	Supplies	53.20
5730	Oklahoma Foods Co/	Eggs	18.00
5731	Oklahoma Foods Co.	Eggs	19.50
5732	Otasco	Supplies	3.56
5733	Rainbo Baking Co.	Bread	64.77
5734	Charles Banfield Inc	Groceries	35.00
5735	Consumer's IGA	Groceries	24.33
5736	Humpty Supermarkets	Groceries	82.67
5737	Pfizer Laboratories	Drugs	645.75
5738	Stuart Pharmaceticals	Drugs	271.80

WEDNESDAY MARCH 20, 1974

1973-74 GENERAL FUND

5739	Warner-Chilcott Lab	Drugs	$ 152.49
5740	Warner-Chilcott Lab.	Drugs	175.07
5741	Warren-Teed Pharmaceuticals	Drugs	116.80
5742	Jackson Funeral Home	Burial	200.00
5743	Tulsa Cardiovascular Assoc.	Medical Serv.	10.00
5744	Tulsa Psychiatric Center Inc	Services	1,323.12
5745	Siegfried Insurance	Insurance	88.00
5746	Ronald F. Gates M.D.	Services	20.00
5747	Children's Medical Center	Services	350.00
5748	Barbara Dickens	Travel	15.90
5749	Jim Little	Travel	3.70
5750	Sharon Wilson	Travel	30.20
5751	Anchor Paint Mfg. Co.	Supplies	18.48
5752	Berry Carter Co.	M&O	164.08
5753	Cook Paint & Varnish Co.	M&O	9.26
5754	Deli Foods	Supplies	51.80
5755	Robert W. Erdwin	Supplies	32.00
5756	Fadler Co. Inc.	Supplies	452.76
5757	Fadler Co. Inc	Supplies	332.60
5758	H. R. Meat Co.	Supplies	452.31
5759	Harvard Janitor Supply	Supplies	57.27
5760	Holder's	M&O	15.00
5761	IBM Corp	Supplies	32.58
5762	IBM Corp	M&O	22.62
5763	Page Milk Co	Supplies	221.20
5764	Radio Inc.	Supplies	14.19
5765	Rainbo Baking Co	Supplies	95.76
5766	Ridgway's	Supplies	8.70
5767	Safeway Stores Inc	Supplies	289.62
5768	Sears, Roebuck and Co	Supplies	5.98
5770	Tulsa Daily Legal News	M&O	31.30
5771	Tulsa Daily Legal News	M&O	26.10
5772	Bill Jarret Air Conditioning	M&O	115.55
5773	Mobilfone Serv.	Service	17.50
5774	Tulsa County Fairgrounds Trust Authority	Services	337.63
5775	Tulsa Ind. Serv. Inc	Service	42.50
5776	G. H. Welch Window Washing	Service	335.00
5777	City Utility Service	Service	3.40
5778	City of Tulsa Utilities	Service	6.50
5779	City of Tulsa Utilites	Services	28.60
5780	Commercial Lumber Co	Supplies	41.14
5781	Luttrell Oil Co	Gasoline	87.96
5782	Oklahoma Nat Gas Co	Service	77.54
5783	Public Service Co. Of Oklahoma	Service	413.63
5784	P blic Service Co. of Okla.	Service	23.26
5785	Southwestern Bell Tele. Co.	Service	39.10
5786	J. H. Westerbake Corp	Spacer	19.49

1973-74 UNRESTRICTED T-CASH

1565	Burgess Hardware	Supplies	14.04
1566	Dale Carter Lumber Co	Supplies	24.78
1567	Engler Photo Supply	Film	26.34
1568	Eve Inc.	Supplies	33.15
1569	Eve. Inc.	Wax	20.00
1570	Public Service Co. of Okla	Service	134.84
1571	A-1 Messenger Service	Service	25.00
1572	Maureen Cheek Tag Agent	Fees	4.40
1573	The Holloway Company	Supplies	46.50
1574	Cecil Lofton	Fees	8.00
1575	Skelly Oil Company	Diesel #2	257.92
1576	Truck Parts & Equip Co	Parts & Equip.	101.92
1577	United Engines Inc	Parts	2.12
1578	B & B Chemical Co. Inc.	Supplies	32.50
1579	Big Three Industries Inc	Demurrage	63.56
1580	Clarence L. Boyd Co. Inc.	Supplies	171.84
1581	Bradley Chev. Co	Switch	1.98
1582	Bradley Chev Co.	Supplies	38.17
1583	Chloride Connrex Corp	Battery	50.10
1684	Chloride Connrex Corp.	Battery	22.55
1585	Colwell Supply Co.	Supplies	43.92
1586	Commercial Lumber Co.	Nails	42.00
1587	Doenges Bros. Ford Inc	Parts	37.22
1588	The Flasher Co. Inc	M&O	224.00
1589	The Flasher Co. Inc.	M&O	19.00
1590	Hughes Lumber Co.	M&O	24.40

WEDNESDAY, MARCH 20, 1974 continued

1973-74 UNRESTRICTED T-CASH

1591	Independent Supply Company	Supplies	$ 20.98
1592	Industrial Bearing & Transmission Co.	Seals	2.54
1593	J & O Sales	Tires/Tubes	235.76
1594	J & O Sales	Tires/Tubes	728.27
1595	J & O Sales	Tubes	66.42
1596	J & O Sales	Tires	20.20
1597	Lahmeyer Kart Shop	Files	7.00
1598	Lahmeyer Kart Shop	Supplies	148.00
1599	Lawson Products, Inc.	Supplies	63.33
1600	Midwestern Engine & Equipment Co.	Parts	50.52
1601	Miller Equipment & Mfg. Co.	Parts	28.09
1602	Jim Nelson Ford	Parts	24.54
1603	Jim Nelson Ford	Parts	11.76
1604	Jim Nelson Ford	Parts	155.92
1605	North Tulsa Tag Agency	Tags	12.90
1606	Oklahoma Natural Gas Co.	Service	114.43
1607	Skelly Oil Company	Diesel #2	217.25
1608	Skelly Oil Company	Diesel #2	326.37
1609	Bert Smith Road Machinery Co.	Repairs	885.55
1610	Southwestern Bell Telephone Co.	Service	59.85
1611	Standard Road Supply, Inc.	Parts	180.11
1612	Sun Oil Company	Oil	93.50
1613	U. S. Enameling Co.	Signs	252.00
1614	Bill White Chevrolet Company	Muffler	15.32
1615	Bill White Chevrolet Company	Parts	94.78
1616	Bill White Chevrolet Company	Pedals	12.88
1617	Wilkerson Chevrolet, Inc.	Parts	90.68
1618	Zep Manufacturing Company	Supplies	204.75
1619	McPherson Brothers Transports	Railroad Tank Car	950.00
1620	Chloride Connrex Corporation	Battery	14.95
1621	Radio Shack #8437	Batteries	45.85
1622	Chandler Materials Co.	Sand	170.75
1623	City of Tulsa Utilities	Service	23.00
1624	Dixon's Auto Glass	Windshield	67.34
1625	Jack's Auto Supply	Supplies	199.94
1626	McCutchens Radiator Service	Service	16.50
1627	2 MC Visual Products Div.	Pedestrian Lamps	69.00
1628	Practical Products Corp.	Parts	35.08
1629	Standard Parts Company	Parts	7.43
1630	Sutherland Lumber Company	Supplies	29.23
1631	Tulsa Paper Company	Supplies	22.57
1632	Bill Cox Auto Co.	Truck	1,495.00
1633	Gann Equipment & Parts	Pump	125.00

1972-73 RESTRICTED 2T-CASH

146	Monarch Asphalt Sales Co.	Asphalt	169.65

1973-74 RESTRICTED 2T-CASH

77	Anchor Stone Company	Rock	1,998.35
78	Standard Industries, Inc.	Rock	2,576.87
79	U. S. Enameling Company	Supplies	589.75
80	Amulco Asphalt Co.	Asphalt	2,242.73

1973-74 RESTRICTED 4T-CASH

49	Anchor Concrete Company	Concrete	51.00
50	Anchor Concrete Company	Concrete	59.50
51	Anchor Concrete Company	Concrete	408.00
52	Anchor Concrete Company	Concrete	51.00
53	Central States Steel, Inc.	Fence	254.02
54	Sutherland Lumber & Company	Supplies	23.58

REVENUE SHARING

90	Leupold & Stevens, Inc.	Project #2CC	61.00
91	Mobley Lumber Co.	Wire	2.30
92	Mobley Lumber Co.	Supplies	85.25
93	Butler and Company	Appraising	950.00
94	National Cash Register	Rental	425.00
95	Breisch Engineering Co.	Services	1,522.25
96	The Margaret Hudson Program	Salaries/Insurance	1,723.09
97	Wickersham Construction Co.	Est. No.3	30,059.28

WEDNESDAY, MARCH 20, 1974 continued

CIVIL DEFENSE				
2803	Atlas Life Insurance Co.	Insurance	$	97.75
PARKING METER DEPOSITORY				
289	W. W. Grainger, Inc.	Air Compressor		99.90
T.M.A.P.C.				
8298	Cole's Publications	Directory		30.05
8299	A. B. Dick Products of Tulsa	Invoice #25942		73.00
8300	The Library of Urban Affairs	Supplies		17.19
8301	Over-Nite Color	Invoice #079020		3.80
8302	The Singer Company	Extended Warranty		149.00
8303	Urban Research Corp.	Registration Fee		175.00
8304	U. S. Dept. of Agriculture	Maps		49.50
8305	Beacon Stamp & Seal Company	Invoice #2694		3.75
8306	J. A. Blackwood Company	Invoice #74642		12.60
8307	Brittco Inc.	Invoice #2-290		14.40
8308	City Map Service	Invoice #8576		7.00
8309	City Map Service	Invoice #8586		22.75
8310	City Map Service	Invoice #8511		3.50
8311	City of Tulsa	Goods/Services		1,676.87
8312	City of Tulsa	Rental		100.00
8313	City of Tulsa	Goods/Services		36.92
8314	City of Tulsa	Telephone Service		537.75
8315	City of Tulsa	Rental		2,243.25
8316	Eastulsa Office Supply Co.	Invoice #1855		59.34
8317	Maybee Red Shield Boys Club	Rental		10.00
8318	Ross-Martin Company	Service		72.94
8319	Southwestern Bell	Service		14.05
8320	Triangle Blue Print & Supply	Invoice #98049,#98046,#98047, #98039,#97579,#97842,#61133, #98399		364.28
8321	Triangle Blue Print & Supply	Invoice #98304		32.20
8322	Triangle Company	Invoice #59299-1		3.84
8323	Tulsa Daily Legal News	Invoice #28531-C		9.80
8324	Warehouse Furniture Sales	Invoice #30215		21.00
8325	Warehouse Furniture Sales	Invoice #30213,#30212,#30214		52.00
8326	Warehouse Furniture Sales	Invoice #30211		15.00
8327	Williams Business Equipment Co.	Invoice #877		159.00
8328	J. D. Young Co.	Invoice #43229,		250.00
8329	J. D. Young Co.	Filmice		21.32
8330	Erling Helland Associates	Services		2,460.00
HEALTH FUND				
1935	Atlas Life Insurance Company	Insurance		3,234.80
1937	Carol Barnsley	Travel		4.48
1938	Maxine Bosch	Travel		22.75
1939	Shirley Burger	Travel		18.55
1940	Leta Carol Burleigh	Travel		8.47
1941	Olease Burris	Travel		37.94
1942	Linda Calmus	Travel		44.31
1943	Katherine A Choate	Travel		14.21
1944	Jerry G. Cleveland	Travel		13.93
1945	Cathleen Coker	Travel		3.43
1946	Patricia Cosper	Travel		1.19
1947	Patricia Davidson	Travel		35.63
1948	Mary Downing	Travel		22.26
1949	Anita F. Drake	Travel		11.83
1950	Lillian Dutro	Travel		41.72
1951	Charlotte D. Gish	Travel		12.39
1952	Anita Gourley	Travel		9.31
1953	Floy Hartman	Travel		37.03
1954	John D. Hatch	Travel		66.78
1955	Bobbie J. Hutchinson	Travel		68.53
1956	Betty Johnny	Travel		43.05
1957	Kathy Jones	Travel		38.08
1958	Vivian Kenney	Travel		24.29
1959	N. T. Kondos	Travel		31.50
1960	Darlene Lamascus	Travel		10.43
1961	Geraldine Ling	Travel		12.74
1962	Wanda Macklin	Travel		30.03
1963	Ruth Marcum	Travel		12.25
1964	Deborah Gay Myers	Travel		21.77

WEDNESDAY, MARCH 20, 1974 continued

HEALTH FUND

1965	Betty Norris	Travel	$ 14.42
1966	Landra J. Petzet	Travel	15.82
1967	Mark Radzinski	Travel	4.13
1968	Rebecca Roads	Travel	4.27
1969	Suzanne Seibert	Travel	11.34
1970	Donna Shea	Travel	31.01
1971	Esther Smith	Travel	35.63
1972	Mary Smock	Travel	39.27
1973	Laura Spahn	Travel	30.03
1974	Mary Stewart	Travel	51.24
1975	Mary Ann Welker	Travel	16.10
1976	Lora Arlene Williams	Travel	24.64
1977	Viola Young	Travel	27.65
1978	A. B. Dick Products Co. of Tulsa	Service	140.94
1979	Bradley Chevrolet, Inc.	Hose	1.35
1980	Chloride Connrex Corporation	Battery	26.80
1981	Chloride Connrex Corporation	Battery	26.80
1982	Doenges Brothers Ford	Supplies	57.57
1983	Edison Jewelers & Distributors	Film	2,274.00
1984	General Binding Corporation	Supplies	103.68
1985	Joseph Norton	Supplies	2.00
1986	Pitney Bowes	Meter Tape	13.25
1987	Roger Randolph	Fees & Gasoline	3.60
1988	Scientific Products	Supplies	235.37
1989	Scientific Products	Supplies	36.40
1990	Tulsa Comp. Health Services, Inc.	Services	3,675.83

SPECIAL PROJECTS

588	Atlas Life Insurance Company	Insurance	646.90
589	Chloride Connrex Corporation	Battery	21.70
590	Emmett Dobey	Switch	1.28
591	Hospital Products	Supplies	216.06
592	Tom O'Ryan Advertising Co.	Advertising	45.00
593	Texas Instruments Supply Co.	Calculator	154.95
594	Xerox Corporation	Rental	58.96

HEALTH DEPOSITORY

9002	Atlas Life Insurance Co.	Insurance	268.35
9003	General Metal Works, Inc.	Supplies	62.42
9004	Tink's Auto Mart	1974 Valiant Duster	2,516.95

LAFORTUNE PARK DEPOSITORY

7041	Binding Stevens	Supplies	15.00
7042	Luttrell Oil Co.	Gasoline	260.28
7043	Texaco Inc.	Supplies	17.68
7044	Sears-Roebuck and Co.	Turbine	18.00
7045	Standard Parts Co.	Supplies	76.31
7046	Nick Knott Turf Equipment Co.	Parts	113.35
7047	Oklahoma Natural Gas Co.	Service	172.32
7048	Public Service Co.	Service	550.49

JUVENILE DEPOSITORY

726	Atlas Life Insurance Co.	Insurance	144.10
727	Linda McCamey	Staff Training	113.65
728	Lawrence G. Myers	Staff Training	5.00
729	Povl Toussieng	Staff Training	30.90
730	Trade Winds Motor Hotel East, Inc.	Staff Training	63.70
731	University of Oklahoma	Staff Training	300.00

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

1973-74 GENERAL FUND

D-2

40279	IBM Corporation	Rental	185.00
40280	IBM Corporation	Cards	162.13

N-2

39369	Luttrell Oil Company	Tile/Gasoline	191.95

WEDNESDAY, MARCH 20, 1974 continued

1973-74 GENERAL FUND

N-2

39370	Oklahoma Foods Co.	Eggs	$ 19.20
39371	Tulsa Beef & Provision, Inc.	Supplies	71.48
39372	Parrish & Clark	Parts	73.82
39373	Martin Wholesale Co., Inc.	Groceries	26.70
39374	Anchor Paint Mfg. Co.	Tile	66.00

N2C

38286	McKesson & Robbins Drugs Co.	Drugs	966.74
38287	Riker Laboratories Inc.	Drugs	496.93
38288	E. R. Squibb & Sons Inc.	Drugs	362.54
38289	Wyeth Laboratories Division	Drugs	146.65
38290	Bristol Laboratories	Drugs	163.68
38291	Roche Laboratories Division	Drugs	716.96
38292	Hoechst Pharmaceuticals, Inc.	Drugs	763.19
38293	Pennwalt Corporation	Drugs	148.86
38294	Warner-Chilcott Laboratories	Drugs	650.07
38295	Parke, Davis & Company	Drugs	371.21
38296	Pfizer Laboratories	Drugs	661.37
38297	Abbott Laboratories	Drugs	292.32
38298	Sandoz Pharmaceuticals	Drugs	713.05

SH-2

40272	Parker Office Supply Co.	Supplies	86.61
40273	IBM Corporation	Rental	19,725.00
40292	IBM Corporation	Maintenance	31.20

SJ-2

40309	Moulder-Oldham Company	Mats	60.80

SJ-3

40252	Bewal Printing Equipment	Saddle Stapler	356.00

SK-2

40014	Tayloe PaperCompany	Supplies	1,028.41
40219	Allied Plumbing Co.	Supplies	13.55
40220	Airkem Tulsa	Supplies	63.06
40250	W. W. Grainger, Inc.	Parts	6.41
40251	Southwestern Bell	Service	625.76
40258	J. P. Shipley Trash Service	Service	170.00
40293	John Richards Sign Shop	Labor/Material	16.50
40312	General Telephone Company	Service	16.25

ST-2

38727	Stringer Bros. Nursery, Inc.	Supplies	36.78
39960	Share Corporation	Paint	361.80
40072	Aaron's E-Z Rental Center	Rental	43.50
40147	McCutchen Carpet Center	Carpet	1,124.25
40148	Allied Plumbing Co.	Parts	10.15
40179	Texaco, Incorporated	Gasoline	113.70
40205	Kelly Tractor & Implement Co.	Parts	222.45
40209	Veale Bros. Concrete Company	Supplies	6.05
40212	Buck's Sporting Goods, Inc.	Supplies	26.90
40243	Anchor Paint Company	Paint	81.18
40256	Practical Products Corporation	Parts	62.84

1973-74 UNRESTRICTED T-CASH

39927	Bill White Chevrolet Co.	Parts	59.54
40032	Ol K. Machine & Mfg. Co.	Repairs	95.23
40035	Colwell Supply Co.	Parts	75.58
40123	Dale Carter Lumber Company	Lumber	103.01
40124	W. R. Kelly & Sons	Supplies	54.80
40201	Traffic Supplies, Inc.	Aluminum Blanks	195.90
40211	Albert Equipment, Inc.	Supplies	39.96
40213	Lahmeyer Kart Shop	Repairs	116.00
40221	Gulf Oil Company	Gasoline	1,647.69
40223	Turley Lumber Company	Twine	19.25
40225	Automotive, Inc.	Supplies	19.05
40233	Clarence L. Boyd Company, Inc.	Cylinder	137.46
40235	Sun Oil Company	Supplies	150.35
40238	Howard Chevrolet, Inc.	Parts	7.22
40240	Jack's Auto Supply	Supplies	200.00
40242	Lawson Products, Inc.	Parts	145.33
40249	Skelly Oil Company	Diesel #2	231.14
40255	Anchor Concrete Company	Concrete	119.00

WEDNESDAY, MARCH 20, 1974 continued

1973-74 UNRESTRICTED T-CASH

40259	Xerox Corporation	Rental	$ 331.07
40260	IBM Corporation	Maintenance	22.83
40264	Big Three Industries, Inc.	Supplies	23.26
40265	Tulsa Auto Salvage	Wheels	20.00
40266	Carter's Auto Parts	Service	45.00
40268	Bill White Chevrolet Company	Parts	38.98
40270	Parrish & Clark	Cover	16.68
40271	Four States Motor Parts, Inc.	Parts	286.94
40274	Gulf Oil Company	Gasoline	1,498.93
40281	Truck Parts & Equipment Co.	Parts	59.69
40284	Commercial Lumber Co.	Nails	32.00
40289	Chloride Connrex Corporation	Battery	75.15
40290	Skelly Oil Company	Diesel #2	74.40
40310	Oklahoma Natural Gas Co.	Service	197.03
40315	Haggard Auto Service	Services	24.00
40234	Colwell Supply Company	Micrometer	51.62
40241	Truck Parts & Equipment Co.	Crane	14,357.00

1973-74 RESTRICTED 2T-CASH

40169	Chandler Materials Co.	Tile	367.20
40306	Standard Industries, Inc.	Chips	1,200.00

1973-74 RESTRICTED 4T-CASH

40307	Standard Industries, Inc.	Rock	1,000.00
40286	Public Service Company	Service	907.24

PARKING METER DEPOSITORY 1973-74

40105	Sears Roebuck & Company	Router/Table	39.87

CASH DEPOSITORY 1973-74

39758	Anchor Paint Mfg. Co.	Paints	163.84
39759	Allied Bearings	Parts	30.25
39760	Wait Sales	Parts	35.94
39761	Harley Industries	Parts	24.92
39762	Nick Knott Turf Equipment Co.	Supplies	270.50
39763	Public Service Co.	Service	58.01
39765	Standard Parts Co.	Parts	6.72
40254	Wittek Golf Range Supply Co.	Skirt/Windmill	346.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * *

WEDNESDAY, MARCH 27, 1974

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

Lewis Harris, Chairman, presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Sheriff's request to return all Radio Equipment Bids, due to some changes in specifications and to re-advertise for bids, to be opened at 2:00 p.m. on the 10th day of April, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Department request to award the bid opened March 13th, for the construction of the Laboratory Expansion, to Construction Resources Corporation, the low bidder in the amount of $724,584.00 including all alternates. Upon roll call, motion carried.

AMoved by Commissioner Harris, secondedby Commissioner Wamsley, to approve the City-County Health Departments request to advertise for bids for Laboratory Equipment, bids to be opened April 10, 1974, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the City-County Health Departments request to purchase a G & S fluorescent microscope from Scientific Products, Incorporated in the amount of $1,800.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the District Attorneys recommendation of settlement in the Workmens Compensation case with Mr. Charles N. Bailey. (Misc. #86095) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to accept and file the City-County Library statement of anticipated budget needs of the Tulsa County Cable Channel 31 for 1974-75, in the amount of $69,533.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve and authorize the Chairman to sign the Contract between the Board of County Commissioners and Independent School District Number One of Tulsa County, regarding use of 10 acres located at 61st Street and North Birmingham for public recreational purposes. (Misc.#86096) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Resolution and Quit Claim Deed which will correct an error of dedication of a fifty-foot easement, and approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve and authorize the Chairman to sign the contract with Standard Industries, Inc., in

WEDNESDAY, MARCH 27, 1974 continued

the amount of $190,118.20 for grading and drainage of 121st Street South. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Utility Permit from the Oklahoma Natural Gas Company to cross 171st Street South. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Utility Permit from Oklahoma Natural Gas Company to parallel South 85th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Utility Permit from Robert L. Hobbs to place a one and one-half inch gas service line across West 27th Place. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the payment of $1,577.56 to Continental Pipe Line Company for relocation of an eight-inch crude oil line for the construction of Elwood Avenue Project FAS 7247(100)C. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Library contract for sale of land at 26th and Garnett for $51,500.00, to build a new Library at that location, and approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Progressive Estimate Estimate No.10 from the State of Oklahoma Department of Highways on Project S-7207(00)C 131st Street South, in the amount of $2,216.97 in account with Jensen Construction Company of Oklahoma, Inc. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Social Services Guidelines for Hospitalization of Mentally Ill Persons Under Jurisdiction of the Sheriff at Tulsa Psychiatric Foundation. (Misc.#86105) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the appointment of Mr. Royce Hunter as the representative on the INCOG Board from Sand Springs. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the admittance list to the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Building Superintendent Personnel Action. Promotion: Frank Turinsky, effective April 1, 1974-$667.00, Howard Lee, effective April 1, 1974-$808.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Highway District No.3 Personnel Action. Resignation: David Allsop, effective

WEDNESDAY, MARCH 27, 1974 continued

March 22, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Leave of Absence: Betty Jean Meehan, effective April 1, 1974. Appointment: Jo Ann Alexander, effective March 21, 1974-$441.00. Discharge: Dayna Ann Foster, effective March 21, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the LaFortune Park Personnel Action. Part-time: Clyde L. Williams, effective April 12, 1974-$2.60 per hour, Eugene P. Morrison, effective April 12, 1974-$2.60 per hour, Arliss M. Olds, effective April 1, 1974-$2.60 per hour, Harmon L. Leslie, effective April 1, 1974-$2.60 per hour, Monty D. Sullivan, effective March 22, 1974-$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Data Processing Personnel Action. Resignation: Linda K. Proctor, effective March 15, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Agent Personnel Action. Appointment: Joy Helen Osinski, effective March 25, 1974-$455.00. Resignation: Colleen Wiggins, effective Arpil 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor's Personnel Action. Termination: Rosa Anderson, effective March 31, 1974, Arnold Gray, effective March 31, 1974, Steve Fisher, effective March 31, 1974. Leave of Absence change to Termination: Luella Weese, effective March 27, 1974. Temporary: John P. Slish, effective April 1, 1974-$450.00, Gordon L. Ansman, effective April 1, 1974-$500.00. Regular Appointment: Barbara Nickens, effective April 1, 1974-$555.00. Promotion: effective April 1, 1974 - F. Ronald Kubicek-$805.00, John Travers-$665.00, Bobby Alfred-$605.00, Daniel Baker-$605.00, Carl Gregory-$605.00, O. Lynn Harrison-$605.00, Richard Hasting-$605.00, Dan Thompson-$605.00. Remove 3rd Deputy Classification from F. A. Street and add 3rd Deputy Classification to Frank Zeliff effective April 1, 1974-$900.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Department Personnel Action. Appointment: Susie Stock, effective March 28, 1974-$445.00 per month plus 10 cent mileage, Carolyn Burris, effective March 28, 1974-$405.00. Resignation: Anita Gourley, effective March 21, 1974, Debra Martin, effective March 14, 1974, Cathleen Coker, effective April 9, 1974, Andrew Brown III, effective March 31, 1974. Leave of Absence: Maxine Clardy, effective March 12, 1974. Travel: Wanda Macklin and Darlene Lamascus, to attend a course on how to Learn to Conduct Interviews and New Interviewing Techniques, to be held at Western Hills Lodge on April 8, 1974 at a cost not to exceed $16.00 each.

WEDNESDAY, MARCH 27, 1974 continued

Ruth Marcum, to attend a course on Care of the Aged, to be held in Miami, Oklahoma on March 28 and 29, 1974, registration fee is $25.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Library Personnel Action. Travel: Tom Ledbetter to attend the National Cable Television Association meeting in Chicago, April 21-24, 1974, expenditures not to exceed $230.00. Part-time: Carol Brockey, effective March 23, 1974-$163.50, Russell Q. File, effective March 7, 1974-$163.50. Satisfactory Performance Increase: Neva Burch, effective April11, 1974-$392.00, Jane Estus, effective April 1, 1974-$242.50, David Leamon, effective April 1, 1974-$919.00, Katherine Yeager, effective March 1, 1974-$606.00. Resignation: Kathryn Gibbons, effective March 21, 1974, Hugh Queen, effective March 18, 1974. Return from Leave of Absence: Paige Graening, effective March 15, 1974-$485.00. Position Name Change: Tom Ledbetter, effective March 21, 1974-$1,089.00 includes car allowance. To a Higher Grade: John Reif, effective April 1, 1974-$505.00, Nota Shelton, effective March 1, 1974-$392.00. Overtime for the month of March only: Joan Ahrens-$695.72, Donald Baird-$507.04, Maryella Beck-$728.16, David Blair-$186.26, Connie Buthod-$551.40, J. Craig Buthod-$453.96, Jane Cansler-$839.12, Alan Cox-$193.74, Keith Edwards-$724.32, Zelia Ferguson-$357.24, Alvina Fouts-$824.64, Martha Gregory-$603.72, Marsha E. Hashagen-$528.36, Barbara Kirkpatrick-$486.52, David Leamon-$961.44, Bob Lieser-$763.76, Martha Mapes-$694.88, Richard Martin-$529.80, Dan Mathis-$178.62, Lucille Rayburn-$487.28, Terry Stemkowski-$487.28, Jan Strance-$186.26, Nan Sturdivant-$1,366.60, Pam Vickers-$600.20, David Welsh-$186.26, Tim Edwards-$486.52, Betty Kennedy-$624.60, Pat Nelson-$507.40, Melda Sandlin-$219.70, Mary Ann Williams-$1,020.52, Katherine Yeager-$663.75, Freda Bollinger-$575.44, Marilyn Shackelford-$903.88, Peggy Tucker-$165.58, Donna Alcorn-$143.64, Linda Kirk-$221.56, Ermine Ryan-$800.36, Pam Tolbert-$96.87. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the minutes as submitted, of the meeting of March 20th. Upon roll call, motion carried.

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

1973-74 GENERAL FUND

5769	Swan Saw Service, Inc.	Maintenance	$ 10.40
5788	Beacon Stamp & Seal Company	Supplies	19.70
5790	Coles Cross Reference Directory	Directory	34.05
5791	F. W. Dodge Division	Reports	68.00
5792	Parker Office Supply	Supplies	85.74
5793	Parker Office Supply	Supplies	42.42

WEDNESDAY, MARCH 27, 1974 continued

1973-74 GENERAL FUND

5794	Puckett's Typewriter Clinic	Supplies	$ 13.85
5795	Southwestern Bell Telephone	Service	18.38
5796	Parker Office Supply Co.	Supplies	192.80
5797	Jane Hayden	Care and Custody	129.26
5806	IBM Corporation	Maintenance	22.83
5807	County Clerk's Association	Registration Fees	40.00
5808	Meadowood Red Bud	Charity Groceries	16.00
5809	Meadowood Red Bud	Charity Groceries	15.00
5810	Safeway Stores, Inc.	Charity Groceries	1,842.58
5811	Beatrice Foods Company	Charity Groceries	54.00
5812	Butlers Chapel of Roses Funeral Home	Ambulance Service	103.50
5813	Hillcrest Outpatient Laboratory	Lab Work	3.50
5814	Cannon Chemical Company	Supplies	60.00
5815	Bell Telephone Company	Service	262.37
5816	Southern Rubber Stamp Co.	Supplies	36.04
5817	Tulsa Photo Lab	Film Processing	346.30
5818	J. D. Young Company Inc.	Film	85.00
5819	Anchor Paint Company	Paint	143.87
5820	Evan's Ready-Mix	Concrete	68.00
5825	Bancroft Whitney Company	Books	20.65
5826	Dan P. Scott & Sons	Supplies	297.83
5827	Oklahoma State Penitentiary	Criminal Investigation	5.00
5828	Melvin C. Rice	Travel	30.00
5829	Scott-Rice Company	Dictionary	6.80
5830	Wanda H. Hudson	Meals/Mileage	83.98
5831	Olivetti Unerwood Corporation	Equipment	225.00
5832	Glass Nelson Clinic	Examination	65.80
5833	Tulsa Radiology Associates, Inc.	Services	5.00
5834	McMichael Asphalt Sales Co.	Asphalt	278.27
5835	McMichael Asphalt Sales Co.	Asphalt	3,930.23
5836	3M Company	Rental	222.00
5852	IBM Corporation	Maintenance	6.12
5853	Beacon Stamp & Seal Company	Supplies	56.15
5854	Anchor Stone Company	Gravel	44.03
5855	Cain's Coffee Company	Coffee	54.72
5856	Dale Carter Lumber Company	Supplies	26.63
5857	Dale Carter Lumber Company	Gravel Mix	6.60
5858	Dale Carter Lumber Company	Supplies	32.01
5859	Empire Plumbing Supply, Inc.	Supplies	1.85
5860	Hoyt Refrigeration Company	Repairs	182.35
5861	McReynolds Texaco	Repairs	5.50
5862	Martin Wholesale Co., Inc.	Groceries	206.20
5863	Mathews Auto Electric	Supplies	11.40
5864	Oklahoma Foods Company	Eggs	18.00
5865	Oklahoma Foods Company	Eggs	18.00
5866	Tulsa Beef & Provision, Inc.	Meat	425.03
5867	Tulsa Beef & Provision, Inc.	Supplies	57.86
5868	Tulsa Produce	Potatoes	12.95
5869	Tulsa Produce	Produce	18.70
5870	T. L. Cook, Standard Grocery	Charity Food	10.00
5871	Warehouse Market Inc.	Charity Groceries	577.90
5872	Butler's Chapel of the Roses Funeral	Ambulance Service	103.50
5873	John Ennis Funeral Service	Casket & Services	200.00
5874	Hillcrest Medical Center	Treatment	20.00
5875	St. John's Hospital	Hospitalization	244.19
5876	Tulsa X-Ray Laboratory Inc.	X-Ray	6.00
5877	Maneke Kinzie Printed Products	Quarterly Report	114.00
5878	Tulsa Daily Legal News	Publication	23.45
5879	Tulsa Daily Legal News	Publication	8.00
5880	Sooner Office Supply	Supplies	102.85
5881	IBM Corporation	Machine Transport	45.46
5882	Scott-Rice Company	Supplies	156.83
5883	Tulsa Paper Company	Supplies	211.14
5884	1925 National Plaza Corporation	Rent	763.54
5885	S & S Radio Supply	Parts	13.02
5893	Roy Clugston	Travel	19.00
5894	James E. Lewis	Travel	64.15
5895	Wayne A. Martin	Travel	13.00
5896	Leroy Metz	Travel	14.00
5897	Leroy Metz	Travel	13.00
5898	Charles Porter	Travel	10.60
5899	Milton C. Robinson	Travel	13.00
5900	Goodner Van Company	Repairs	150.65
5901	Motorola, Inc.	Parts	33.35
5902	The Singer Company	Parts/Labor	12.75
5903	Southwestern Bell Telephone	Service	14.05

WEDNESDAY, MARCH 27, 1974 continued

1973-74 GENERAL FUND

5904	Tulsa Communication Services	Repairs	$ 260.00
5905	Scott-Rice Company	Supplies	11.99
5906	IBM Corporation	Maintenance	135.72
5907	Gass Printing & Lithographing	Supplies	32.50
5908	Sooner Office Supply	Supplies	43.48
5909	Scott-Rice	Supplies	178.68
5910	Wildo Distributors	Film	9.95
5911	Xerox Corporation	Rent	32.40
5912	James O. Campbell	Registration Fees	3.00
5913	Phillip Reeves	Travel	35.70
5914	Kenneth Slaten	Services	975.00
5915	Broken Arrow Ledger	Publication	624.20
5916	Gene Reid	Travel	52.80
5917	Walter E. Dirion, Jr.	Reimbursement	117.23
5918	Frito-Lay, Inc.	Supplies	14.52
5919	Hanna Lumber Company	Maintenance	34.21
5920	IBM Corporation	Supplies	22.50
5921	International Business Machines Corp.	Maintenance	217.67
5922	Knight Light Company	Maintenance	14.00
5923	L & R Electronic	Maintenance	33.00
5924	Paramount Distributors, Inc.	Supplies	105.45
5925	Charles Pest Control, Inc.	Maintenance	17.00
5926	Public Service Company	Service	124.04
5927	Dan P. Scott & Sons, Inc.	Supplies	359.06
5928	Tulsa Daily Legal News	Publishing	26.00
5929	Tulsa Linen Service Co.	Service	108.30
5930	Typewriter Service Co.	Maintenance	4.00
5931	Otis W. Williams Co.	Rent	160.00
5932	Austin Photography	Supplies	467.30
5933	Banner Book Bindery	Supplies	60.59
5934	Blackaby Office Machines	Supplies	30.00
5935	Dale Carter Lumber Company	Supplies	575.94
5936	Central Graphics Company	Supplies	47.87
5937	Industrial Uniform & Towel Supply	Service	14.00
5938	The Kimball Chemical Co.	Supplies	99.50
5939	Plywood Tulsa	Supplies	451.78
5940	Scott-Rice Company	Supplies	108.94
5941	Tayloe Paper Company	Supplies	116.02
5942	Tulsa Camera Record	Supplies	466.86
5943	Tulsa Sheet Metal	Repairs	1,058.82
5944	Scott-Rice Company	File	68.89
5945	Tulsa Camera Record	Sinks	650.00
5946	Airkem Tulsa	Supplies	63.06
5947	Anchor Paint Company	Supplies	417.81
5948	City of Tulsa Utilities	Service	676.87
5949	General Telephone Co.	Service	16.25
5950	Gotcher Industrial Service	Supplies	73.50
5951	W. W. Grainger, Inc.	Parts	6.41
5952	Guardian Power Cleaning of Tulsa	Service	65.00
5953	Hanna Lumber Company	Supplies	5.60
5954	Industrial Uniform & Towel Supply	Supplies	89.00
5955	Public Service Company	Service	3,393.67
5956	John Richards Sign Shop	Labor/Materials	16.50
5957	J. P. Shipley Trash Service	Service	170.00
5958	Southwestern Bell Telephone	Service	625.76
5959	Texas Iron & Supply	Bars	9.12
5960	James A. Cathey	Services	100.00
5961	Cullison Hardware & Lumber Co.	Supplies	94.60
5962	McMichael Sand Co.	Sand	13.63
5963	Tulsa Rock Company	Rock	9.45
5964	Tulsa Rock Company	Rock	17.81
5965	Tulsa Rock Company	Screenings	11.66

1973-74 UNRESTRICTED T-CASH

1634	Anchor Paint Company	Supplies	15.25
1635	Chloride Connrex Corp.	Batteries	188.30
1636	City of Tulsa Utilities	Service	12.00
1637	The Flasher Company, Inc.	Lites/Barriers	37.00
1638	Joe A. Goad	Supplies	10.00
1639	O. K. Machine & Mfg. Co.	Repairs	52.34
1640	Bert Smith Road Machinery Co.	Rent	10,000.00
1641	Standard Parts Co.	Parts	19.58
1642	Sun Oil Company	Asphalt	129.74
1643	Truck Parts & Equipment Co.	Supplies	37.80
1644	Bill White Chevrolet Co.	Parts	15.83

WEDNESDAY, MARCH 27, 1974 continued

1973-74 UNRESTRICTED T CASH

1651	Al Messenger Service	Services	$ 25.00
1654	Albert Equipment, Inc.	Parts	3,099.07
1655	Alderson Supply Co.	Supplies	38.05
1656	Alderson Supply Co.	Supplies	18.27
1657	Amulco Asphalt Co.	Asphalt	3,252.28
1658	Brake & Clutch Service	Parts	122.86
1659	Gulf Oil Company	Gasoline	1,776.37
1660	Gulf Oil Company	Gasoline	1,259.41
1661	3M Company	Supplies	479.65
1662	North Tulsa Tag Agency	Title	2.25
1663	Public Service Co.	Service	92.17
1664	Scott-Rice Company	Supplies	10.79
1665	J. D. Young, Inc.	Supplies	222.00
1666	J. D. Young, Inc.	Supplies	87.35
1667	Young's Tire Service	Service	97.00
1669	Albert Equipment, Inc.	Parts	3.18
1670	City Map Service	Plats	11.75
1671	Crager Ford Tractor, Inc.	Parts	38.81
1672	Gay Sales & Service	Supplies	16.80
1673	Gulf Oil Company	Gasoline	1,573.63
1674	J & O Sales	Tires	117.58

1973-74 RESTRICTED 2T-CASH

81	Amulco Asphalt Company	Asphalt	4,470.02
82	Central States Steel, Inc.	Post	74.71
83	McMichael Asphalt Sales Co.	Asphalt	149.04
87	Mon-O-Pav Corporation	Asphalt	83.36

1973-74 RESTRICTED 4T-CASH

55	Anchor Concrete Company	Concrete	204.00
59	Amulco Asphalt Company	Asphalt	677.12

CIVIL DEFENSE

2805	Bell Telephone Company	Service	90.95
2806	City of Tulsa	Service	214.30
2807	A. B. Dick Products Co.	Supplies	39.00
2808	Edward O. Henderson	Travel	17.90
2809	International Bus. Mach. Corp.	Supplies	10.21
2810	Vernon L. Jones	Travel	36.50
2811	Oklahoma Agency for Surplus Property	Adding Machine	40.00
2812	Keith E. Owens	Travel	24.30
2813	Postmaster	Stamps	40.00
2814	John F. Wilson	Travel	76.30

T.M.A.P.C.

8331	American Airlines	Travel	90.55
8332	American Society of Planning Official	Invoice #005609	55.00
8333	B. B. C. Office Equipment Co.	Invoice #46349	12.00
8334	J. A. Blackwood Co.	Invoice #74690	13.20
8335	IBM	Supplies	3.10
8336	Ginger Johnson	Reimbursement	160.03
8337	Manpower Inc.	Invoice #32400799	85.25
8338	Masoner's	Invoice #11380, #11423	15.78
8339	Scott-Rice Company	Invoice #149846, #146162	6.08
8340	Scott-Rice Company	Invoice #151313	26.46
8341	Scott-Rice Company	Invoice #113773	431.24
8342	Scott-Rice Company	Invoice #153596, #151229	89.68
8343	Scott-Rice Company	Invoice #155443, #155024	46.75
8344	Scott-Rice Company	Invoice #145256	85.90
8345	Triangle Blue Print & Supply Co.	Invoice #98626	3.20
8346	U. S. Postmaster	Postage	1,000.00
8347	Varityper Division	Supplies	120.85
8348	J. D. Young Company Inc.	Invoice #44663	16.64
8349	TMAPC	PAyroll	17,772.11
8349-A	TMAPC	Payroll	706.00

HEALTH FUND

1993	Robert L. Anderson, M.D.	Services	12.00
1994	David H. Barber, M.D.	Services	50.00
1995	Charles Bate, M.D.	Services	750.00
1996	Broken Arrow Family Clinic	Services	1,444.40

WEDNESDAY, MARCH 27, 1974 continued

HEALTH FUND

1997	R. M. Wadsworth, M.D.	Services	$ 450.00
1998	Frances Bastone	Travel	13.16
1999	Ruben Hura	Travel	69.71
2000	Answering Tulsa Company	Service	33.25
2001	Beacon Stamp & Seal Co.	Supplies	.85
2002	Geo. M. Beebe Enterprises, Inc.	Parking	5.20
2003	Berry Tool & Supply, Inc.	Supplies	1.00
2004	Bradley's Lock & Safe	Keys	3.00
2005	Business Printing, Inc.	Cards	495.00
2006	Buck's Sporting Goods, Inc.	Stop Watch	21.75
2007	City of Broken Arrow Water Dept.	Service	11.35
2008	Curtin Matheson Scientific, Inc.	Supplies	22.62
2009	Department of Finance & Revenue	Fees	625.00
2010	V. Duncan Plumbing Co.	Maintenance	90.00
2011	The Gas Service Company	Service	33.55
2012	Hope Lumber & Supply Co.	Supplies	24.02
2013	Hospital Products	Supplies	121.20
2014	Hospital Products	Supplies	396.40
2015	Hospital Products	Supplies	397.88
2016	Owen Johnston	Labor	18.00
2017	Jones Newby Supply Co.	Supplies	3.53
2018	Litho Negative Service	Supplies	6.60
2019	Mathews Auto Electric, Inc.	Supplies	2.60
2020	Merkel X-Ray Co.	Supplies	32.50
2021	Merkel X-Ray Co.	Supplies	163.70
2022	Mistletoe Express Service	Freight	2.17
2023	Oklahoma Lighting Dist	Lamps	26.96
2024	Oklahoma Nat. Gas Co	Service	40.70
2025	Owasso Public Works Authority	Refuse	9.25
2026	POH Oral Health Products Inc.	Supplies	156.00
2027	Parrish & Clark	M&O	23.12
2028	Parrish & Clark	M&O	8.00
2029	Pendergraph Morse & Creed Inc	M&O	14.00
2030	Public Service Co. of Okla.	Service	680.44
2031	Scott-Rice Company	Supplies	507.07
2032	Southwestern Bell Tele. Co.	Service	26.68
2033	Southwestern Bell Tele. Co	Service	25.21
2034	Southwestern Bell Tele. Co.	Service	20.95
2035	Sun Oil Co.	M&O	5.93
2036	Texaco Inc.	Gasoline	4.00
2037	Texaco Inc.	M&O	16.78
2038	Triangle Co.	Supplies	18.00
2039	Tulsa Graphic Press Inc.	Supplies	1,110.00
2040	Tulsa Paper Co.	Supplies	27.40
2041	Tulsa Screw Products Inc.	M&O	9.34
2042	Keith Whitfield	Services	123.00
2043	X-Ray Supply & Equip Co.	Supplies	3.50

SPECIAL PROJECTS

596	ABC Uniforms & Linens	Service	10.00
597	Nancy Allen	Travel	137.77
598	Walter Bryce Insurance Agency	Insurance	67.00
599	Community Serv Council of Greater T.	Books	11.50
600	Hospital Products	Supplies	75.49
601	Mead Johnson and Co.	Supplies	1,564.65
602	Organon Inc.	Supplies	352.00
603	Physicians Pathology Lab.	Tests	1,425.00
604	Pitney Bowes	Rental	27.00
605	Planned Parenthood Assoc of Tulsa	M&O	4,973.56
606	Public Health Equip and Supply Co.	Supplies	343.35
607	Southwestern Bell Tele. Co.	Service	141.52

HEALTH DEPOSITORY

9006	Sears, Roebuck and Co.	Equipment	15.05

LaFORTUNE PARK DEPOSITORY

7050	Big Three Industries Inc.	Demurrage	26.04
7051	Wait Sales Co.	Supplies	911.56
7053	Ridley's Sound Inc.	M&O	13.00
7054	Tulsa Office Machines	Service	15.00
7055	X-ergon Corp	Supplies	168.03
7056	Nick Knott Turf Equip Co.	M&O	594.00
7057	Nick Knott Turf Equip Co.	M&O	400.00
7058	Nick Knott Turf Equip Co.	Supplies	566.90

WEDNESDAY MARCH 27, 1974

NORTH SIDE PARK DEPOSITORY

133	George W. Phillips	Fee	$ 40.77

1970 BR BOND

202	Jimmy K. Jones	Prel. Cert.	210.00
203	Robert L. Schoonover	Damage Settle.	6,000.00
204	Don E. Austin	Comm. Fees	1,350.00
205	Don E. Austin	Award C-73-2168	95,000.00

JUVENILE DEPOSITORY

733	Rayfield Asberry	Travel	70.10
734	Rayfield Asberry	Staff-Training	100.80
735	Linda McCamey	Travel	60.50

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

1973-74 GENERAL FUND---SJ-2

38130	Pitney-Bowes Inc.	Rent	61.99
39270	Dynamic Graphics Supply	M&O	12.20
39540	IBM Corp	Supplies	91.33
39550	Tulsa Camera Record	Supplies	386.04
39572	Mid-American Nicrofilming Inc.	Supplies	526.00
39658	A. B. Dick Products Co. of Tulsa	Supplies	41.79
39663	Modern Bindery	Letterheads	93.50
39941	Tulsa Acoustical Company	Supplies	243.85
39961	Bruning Division	Supplies	247.20
40110	Brittco Inc.	Supplies	196.45
40129	Dale Carter Lumber Co.	Supplies	63.90
40214	General Binding Corp	M&O	34.50
40224	Western Paper Co	Supplies	195.46
40246	IBM Corp	Services	45.67
40367	Industrial Tile Company	M&O	372.53
40511	Eastman Kodak Company	M&O	69.89

1973-74 GENERAL FUND---N-2C

38299	Kay Pharmacal Co. Inc.	Supplies	134.93
38300	Merrell-National Lab.	Drugs	182.48
40401	Marion Lab Inc.	Drugs	1,255.72
40402	Eaton Lab.	Drugs	414.59
40403	Mead Johnson Lab.	Drugs	1,042.87
40404	Lederle Lab Division	Drugs	90.65
40405	Ives Lab Inc.	Drugs	928.13
40406	Giegy Pharmaceuticals	Drugss	821.73

1973-74 GENERAL FUND---ST-2

38419	Southwestern Bell Tele. Co.	Service	15.50
39980	East Side Mowers Inc.	Supplies	177.27
40207	Buck's Sporting Goods Inc.	Supplies	198.20
40253	W. G. Bushyhead and Assoc.	Nozzle	6.35
40283	Gates Hardware & Supply Co	M&O	32.92
40285	Commercial Lumber Co.	Supplies	63.33
40295	Fugate Oil Co.	Oil	13.50
40298	Mt. Vernon Chemical Co.	Supplies	199.60
40300	Sun Oil Company	Gasoline	112.36
40314	Radio Shack #8437	Supplies	14.64
40328	Sun Oil Co.	Gasoline	410.81
40344	Goodyear Service Stores	Labor & Cylinder	29.95
40352	General Tire Service	Services	18.50
40353	Southwestern Bell Tele. Co.	Service	46.89
40354	Southwestern Bell Tele. Co.	Service	36.89
40356	Southwestern Bell Tele. Co.	Service	85.05
40368	Fizz-O-Water	Valve	8.50
40381	Commercial Lumber Co.	Supplies	8.17
40387	Sun Oil Company	Gasoline	112.36

1973-74 GENERAL FUND----N-2

39375	Parrish & Clark Inc.	Cable	4.58
39376	Oklahoma Foods Co.	Eggs	18.30
39377	Goodner Van Co.	Supplies	28.50
39378	Anchor Paint Mfg. Co.	Alum	3.50

WEDNESDAY MARCH 27, 1974

1973-74 GENERAL FUND----N-2

39379	Oklahoma Foods Co.	Eggs	$ 18.30
39380	Tulsa Beef & Provision Inc.	Groceries	38.55

1973-74 GENERAL FUND--- SK-2

40297	Guardian Safety Equip Co.	Supplies	9.68
40305	GatesfHardware & Supply Co.	Supplies	54.86
40316	O'Conner-Oklahoma Co. Inc.	Supplies	28.12
40340	Southwestern Bell Tele. Co.	Service	5,972.08
40378	Tulsa Paper Co.	Supplies	127.91
40379	Palmer Supply Co.	Supplies	133.92
40384	Oklahoma Nat Gas. Co.	Service	2,356.48
40385	Barnes-Manley	Service	10.40
40391	Southwestern Bell Tele. Co.	Service	267.23

1973-74 GENERAL FUND----SH-2

40336	3M Co.	Rental	222.00

1973-74 GENERAL FUND----D-2

40345	Professional Serv Division	M&O	55.00
40360	Parker Office Supply Co	Supplies	17.50

1973-74 UNRESTRICTED T-CASH

40037	Wilkerson Chev Inc.	Supplies	246.23
40067	Kelly Tractor & Implement Co.	Supplies	46.95
40126	General Binding Corp	Supplies	114.70
40172	Radio Inc.	Batteries	14.40
40182	Sun Oil Co	Motor Oil	12.60
40184	Black & Decker Mfg. Co.	Labor & Materials	38.28
40218	A & A Auto Elect.	Alternator	49.50
40222	Tulsa Automotive Supply	Supplies	199.89
40257	Lawson Products Inc.	Supplies	157.72
40282	Thrasher's Carburator Exchange	Carburator	41.35
40294	Jack's Auto Supply	Starter	16.85
40299	Welders Supply	Acetylene	6.17
40303	Commercial Lumber Co.	Supplies	264.77
40311	Juniper Hills Farm Greenhouse	Supplies	14.55
40313	W. W. Grainger Inc.	Bearings	44.84
40317	U. S. Enameling Co.	Letter	8.50
40318	Eagle Canvas Co.	Supplies	69.30
40319	Colwell Supply Co.	Supplies	85.73
40321	Brake & Clutch Service	Supplies	1104.76
40322	Tulsa Skelgas Service	Propane	11.00
40327	The Flsaher Company Inc.	Reflectors	97.50
40329	Chandler Materials Co.	Reinf. Tile	104.25
40331	Public Service Co. of Okla.	Service	8.12
40332	American Trailers Inc.	Supplies	23.70
40334	Midwestern Engine & Equip Co.	Hoses	171.73
40337	Four States Motor Parts Inc.	M&O	60.00
40338	Tulsa Communications Service	Maintenance	190.00
40339	Plywood Tulsa	Supplies	115.94
40342	Oklahoma Truck Supply Inc.	Supplies	76.28
40343	Sun Oil Co.	Motor Oil	93.50
40347	Public Service Co. of Okla.	Service	37.55
40348	Chandler Materials Company	Reinf. Tile	148.50
40349	Ryan Equip Co.	M&O	135.00
40350	Tulsa Motor Vehicle License Agency	Fees	3.90
40351	Southwestern Bell Tele. Co.	Service	63.48
40355	T. P. Auto Supply Inc.	Supplies	9.66
40357	Tyler Dawson Supply	Valve	85.40
40359	J. D. Young, Inc.	Maint. Agreement	78.00
40361	Chloride Conrex Corp.	Batteries	65.10
40362	Flint Steel Corp	Supplies	79.90
40363	Guardian Safety Equip. Co.	Supplies	40.80
40365	O. K. Machine &Mfg. Co.	Repairs	10.00
40369	Jero Mfg. Inc.	Sheet Metal	15.00
40371	Central Process & Sales Co.	Decals	57.20
40372	Bill White Chev Co.	Lamps	28.96
40375	Allied Bearing Supply Co.	Chain	12.03
40376	Moss Seat Covers	M&O	12.00
40377	Guardian Safety Equip Co.	Supplies	30.60
40380	Fred Jones Ford	Supplies	102.42
40382	Benson Lumber Co.	Plywood	288.00
40386	McPherson Bros Transports	Rental	45.00
40389	Public Service Co. of Okla.	Service	131.00

WEDNESDAY MARCH 27, 1974

1973-74 UNRESTRICTED T-CASH

40388	Welders Supply	Supplies	$ 26.15
40390	Truck Parts & Equip Co.	Supplies	225.96
40392	Welders Supply	Electrodes	26.70
40393	Gates Hardware & Supply Co.	Ladder	45.05
40394	Fred Jones Ford	Supplies	201.09
40396	Standard Road Supply Inc.	Supplies	139.72
40503	Share Corp.	Supplies	248.25
40504	Bilbo Newman Co. Inc.	Supplies	61.08
40505	Sooner Rag & Wiping Co.	Rags	60.00
40508	J. & O. Sales	Tire	37.70
40512	Truck Parts. & Equip Co.	Cylinder	281.04
40514	Anchor Concrete Co.	Concrete	68.00
40517	Standard Industries Inc.	Rock	1,000.00

1973-74 RESTRICTED 2T-CASH

40302	Auzier-Scott Supply Inc.	Supplies	103.43

1973-74 RESTRICTED 4T-CASH

40325	Chandler Materials Co.	Tile	198.00
40326	McMichael Aspahlt Sales	Emulsion	300.00
40370	McMichael Asphalt Sales	Hot Mix	13,000.00
40373	Anchor Stone Co.	Crusher Run	900.00

REVENUE SHARING

40333	Dub Ross Company	Supplies	3,760.00

CASH DEPOSITORY

39728	Specialty Chemical Co. Inc.	Safety Solvent	101.00
39764	Cooper Supply Co	Supplies	41.82
39769	Allied Bearings Supply Co.	Supplies	26.14
39771	Roman Fountains Inc.	Supplies	212.03
39772	Bader Supply Co. Inc.	Supplies	475.00
39773	Mac's Hydraulic Jack Service	M&O	58.00
39775	Nick Knott Turf Equip Co.	Supplies	591.50
39776	Berry Carter Co/	Supplies	100.47
39777	Southwestern Bell Tele. Co.	Service	66.95
39778	Sooner Rag & Wiping Co.	Rags	60.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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FRIDAY, MARCH 29, 1974

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

Lewis Harris, 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.

1973-74 GENERAL FUND

5629	Alsuma Park	Payroll	$ 305.75
5787	Election Board	Payroll	5,123.25
5798	Louis Levy	Services	350.00
5799	James E. Poe	Services	350.00
5800	Richard S. Warner	Services	450.00
5801	Supt. of Schools	Payroll	4,388.38
5802	Electrical Inspection	Payroll	4,164.40
5803	Juvenile Bureau	Payroll	40,805.13
5804	Social Services	Payroll	18,526.81
5805	Sheriff	payroll	62,061.38
5821	Farm & Home (Extension)	Payroll	5,675.00
5822	Commissioners	Payroll	5,683.74
5823	Purchasing & Personnel	Payroll	4,514.00
5824	Engineers	Payroll	6,209.00
5837	Central Services	Payroll	11,721.55
5838	Jewel W. Whitley	Salary	160.00
5839	Treasurer	Payroll	23,079.71
5840	Systems Data Processing	Payroll	18,103.75
5841	O'Brien Park	Payroll	8,129.79
5842	Raymond E. Lansford	Salary	100.00
5843	Leslie R. Earl Jr.	Salary	595.00
5844	Assessors	Payroll	22,624.63
5845	Assessors	Payroll	1,469.06
5846	Assessors	Payroll	53,590.01
5847	Bldg. Supt.	Payroll	32,332.64
5848	Bldg. Supt.	Payroll	198.00
5849	Sue Greer	Personal Services	300.00
5850	Don E. Williams	Personal Services	400.00
5851	Helen C. Brand	Part-Time Services	38.00
5886	Bill Davis	Part-Time Services	49.50
5887	Shirley Richardson	Part Time Help	208.00
5888	Danny Joe Wadlow	Part Time Help	42.00
5889	Karen Lynn Mantooth	Wages	50.00
5890	Court Clerk	Payroll	46,122.43
5891	Hazel Beatrice Nicholson	Salary	160.00
5892	Henry N. Swindell	Salary	144.00
5866	Chandler Park	Payroll	4,612.30
5867	Chandler Park	Payroll	1,385.00
5968	Mildred Irene Baker	Salary	160.00
5969	Mary A. Mangrum	Salary	152.00
5985	County Clerkon	Payroll	23,834.82
6018	Terence Putnam	Salary	214.00
6019	Nancy Carol Dixon	Labor	110.25
6020	Ben Ernie	Part-Time Help	131.90
6021	Richard Evatt	Part-Time Help	100.44
6022	James Guest	Labor	513.00
6023	Kenneth Kern	Labor	270.00
6024	T. R. Yarbrough	Labor	105.00
6085	Linda Sue Allen	Salary	70.00
6086	Catherine Mary Caldwell	Salary	70.00

1973-74 UNRESTRICTED T-CASH

1645	Engineers	Payroll	3,055.00
1646	Engineers	Payroll	2,887.00
1647	Hwy. Dist #3	Payroll	7,990.00
1648	Lewis Harris	Travel	150.00
1649	Robert S. Newhouse	Travel	150.00
1650	Burkett H. Wamsley	Travel	150.00
1652	Hwy. Dist #1	Payroll	176.40
1653	Hwy. Dist #1	Payroll	17,828.87
1668	Hwy. Dist. #2	Payroll	7,883.74

FRIDAY, MARCH 29, 1974

1973-74 RESTRICTED 2T-CASH			
84	Hwy. Dist #3	Payroll	$ 7,328.84
85	Hwy. Dist #1	Payroll	8,949.18
86	Hwy. Dist #2	Payroll	7,423.61
1973-74 RESTRICTED 4T-CASH			
56	Hwy. Dist #3	Payroll	11,155.00
57	Hwy. Dist. #1	Payroll	8,185.00
58	Hwy. Dist. #2	Payroll	10,826.00
CIVIL DEFENSE			
2804	Civil Defense	Payroll	2,131.50
SPECIAL PROJECTS			
595	Health(Special Projects)	Payroll	24,441.91
HEALTH FUND			
1991	Health (Levy)	Payroll	129,788.32
1992	Donna S. Nasworthy	Temp. Part-Time	32.00
2044	Pauline Red Cagle	Part-Time Salary	24.00
2045	Irene Marie Siens	Part-Time Salary	80.00
1973-74 LIBRARY			
1223	Library (Southwest)	Payroll	66,429.19
1224	Library (North)	Payroll	8,499.16
1225	Library (Southeast)	Payroll	14,151.72
1226	Library (Central)	Payroll	63,481.46
HEALTH DEPOSITORY			
9005	Health (Depository)	Payroll	8,115.90
JUVENILE DEPOSITORY			
732	Juvenile Depository	Payroll	5,019.00
LaFORTUNE PARK			
7049	LaFortune Park	Payroll	14,982.25
7052	LaFortune Park	Payroll	1,786.83

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis, Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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MONDAY, APRIL 1, 1974

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

Lewis Harris, Chairman, presiding the following business was transacted.

Sealed bids for Social Services Emergency Aid School Clothing, were received and opened the bidders being two (2) in number were as follows:

Sharpes Dept. Store:

	Quantity	Size	Unit Cost
Boy's Briefs	19 dozen	6/8 small	5.80/ doz.
	38 dozen	10/12 medium	5.80//doz.

Exceptions: All First Quality Fruit of the Loom.

Boy's T-Shirts

22 dozen	4	5.80/ doz.
18 dozen	10/12 medium	5.80/ doz.

Exceptions: All First Quality Fruit of the Loom.

Robert Hall Clothes:

	Quantity	Size	Unit Cost
Boy's Briefs	19 dozen	6/8 small	6.53/ dozen.
	38 dozen	10/12 medium	6.53/ doz.

Fabric: Polyester-Cotton
Color: White

Boy's T-Shirts

22 dozen	4 small	6.53/ doz.
18 dozen	10/12 medium	6.53/ doz.
Boy's Shirts 23 dozen	10	21.50/ doz.

Fabric: 65% Polyester 35% Cotton Permanent Press
Color: Assorted

Men's Jeans

9 dozen	29" - Waist 1.50 each or 18.00/ doz.
12 dozen	30" - Waist 1.50 each or 18.00/ doz.

Exceptions: Variety of colors and designs.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to refer the bids to the Purchasing Agent and the Director of Social Services for review and recommendation for the April 10th Board meeting. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the T.M.A.P.C. contract between the City of Tulsa and T.M.A.P.C. for Data Processing Service in the amount of $11,520.00, and approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the T.M.A.P.C. contract between the City of Tulsa and T.M.A.P.C. for services in support of the Continuing Transportation Program in the amount of $5,000.00, and approve for execution by the Chairman. Upon roll call, motion carried.

MONDAY APRIL 1, 1974

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Department of Social Services Guidelines for accounting procedures and internal control for cash received by Pharmacy as reimbursement for cost of issued prescriptions. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request for payment #2 to Mid-Western Construction Co. in the amount of $29,010.00 for the Plaza D Plaza Development - Phase I. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the three Utility Permits from Rural Water District #3, Washington County. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Cash Fund Estimate of Needs and Request for Appropriation as submitted, of the T-Cash Funds received for the month of February, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the LaFortune Park request to purchase one cash register from the National Cash Register Company in the amount of $600.00 less $10.00 trade-in of one cash register. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request from Melvin Rice for reimbursement of expenses to the Western States Safety Supervisors Conference in Oklahoma City on March 27-28, 1974, in the amount of $45.25. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Juvenile Bureau request to purchase a passenger car and a stationwagon from Tink's Auto Mart, the successful bidder with the City of Tulsa for 1974 intermediate Automobiles. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Department of Social Services request to expend funds for six employees to attend a course on Coronary Care of ambulance personnel beginning April 15th through June 5th. The cost of course materials and tuition will be $35.00 per man. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor's request to remove three file cabinets from inventory. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Clerk's Personnel Action. Resignation: Nicole Larson, effective March 28, 1974, Rhonda Edmonds, effective April 5, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District #2 Personnel Action. Resignation: Billy Herring, effective March 28, 1974. Temporary: Mark S. Trotter, effective March 26, 1974-$504.00, Michael L. Hard, effective April 1, 1974-$504.00, George Redo, effective April 1, 1974-$504.00. Upon roll call, motion carried.

MONDAY APRIL 1, 1974

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Highway District #3 Personnel Action. Appointment: Melvin Green, effective April 1, 1974-$504.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Chandler Park Personnel Action. Reduction in Force: Charley H. Graham, effective March 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Social Services Personnel Action. Resignation: Bruce Dodson, effective April 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Part-time: Christie Byrd Jr., effective April 15, 1974-$2.60 per hour, Jerry Dean Hausner, effective April 10, 1974-$2.60 per hour, Dennis L. Fulsom, effective March 25, 1974-$2.60 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor's Personnel Action. Terminations: Wayne C. Williams, effective January 31, 1974, Patricia McDaniel, effective April 26, 1974. Temporary: All effective April 1, 1974- Danny R. Counts-$450.00, Gregory E. Davis-$450.00, Deborah L. Emmett-$405.00, Monte B. Northam-$450.00, M. J. Stricker-$450.00, Elizabeth L. Wells-$450.00. Change in termination date: Rosa Anderson, effective April 5th. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Harris, to approve the City-County Health Department Personnel Action. Appointment: Marcus Johnson, effective April 2, 1974-$345.00. Promotion: Orma Bilbrey, effective April 8, 1974-$535.00. Travel: Darlene Lamascus, to attend a Conference on Principles of Epidermiology to be held in Oklahoma City on April 1 through 5, 1974 at a cost not to exceed $80.00. Gilbert Linscott, and Sid Smart to attend the National Rodent Control Directors Workship in Atlanta, Georgia on April 30 through May 2, 1974 at a cost not to exceed $205.00 each. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnel Action. Resignation: Teresa Lee, effective April 5, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the appointment of Mr. Jim Lewis to replace Mr. Wilson Ervin on the Electrical Examining Appeals Board. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the minutes as submitted, of the meeting held March 27th. Upon roll call, motion carried.

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

MONDAY, APRIL 1, 1974

1972-73 GENERAL FUND

9151	Tulsa Rock Co.	Crusher Run	$ 40.68

1973-74 GENERAL FUND

5970	Monroe The Calculator Co.	Paper	30.00
5971	Rhodes Printing Company	Supplies	89.50
5972	Rhodes Printing Company	Assessment Lists	71.90
5973	C. W. Cornelius	Shellac Spray	2.17
5974	Bristol Laboratories	Drugs	103.14
5975	Mallinckrodt Chemical Works	Drugs	92.18
5976	Wyeth Lab. Division	Drugs	438.49
5977	Wyeth Lab. Division	Drugs	456.76
5978	Mobilfone Service Inc	Batteries	31.00
5979	Doenges Bros Ford Inc.	Truck	10,569.00
5980	State Examiner & Inspector	Reimbursement	4,422.99
5981	Panther Chemical Co	Supplies	479.60
5982	J. A. Sexauer Mfg. Co. Inc.	Supplies	283.03
5983	City Map Service	Plats	245.74
5984	International Assoc of Asses. Of.	Film	150.00
5986	Mike Clancy	Travel	9.00
5987	Mike Clancy	Travel	13.00
5988	Mike Calncy	Travel	20.80
5989	Mike Clancy	Travel	21.80
5990	Mike Clancy	Mileage	21.80
5991	Bill Davis	Travel	10.00
5992	Bill Davis	Travel	10.00
5993	Dave Headrick	Travel	13.00
5994	Dorothy Kopp	Travel	10.00
5995	Dorothy Kopp	Travel	10.00
5996	Dorothy Kopp	Travel	10.00
5997	Dorothy Kopp	Travel	10.00
5998	Leroy Metz	Travel	13.00
5999	Nichols Insurance Agency	Sheriff Bonds	32.00
6000	Sirchie Laboratories	Cardholder	17.60
6001	IBM Corp	Mag Card Typewriter	370.00
6002	The National Cash Reg. Company	Service	44.84
6003	Southwestern Bell Tele.	Service	14.05
6004	J. D. Young Co. Inc.	Tabs	1.75
6005	J. C. Penney- Southland	Diapers	91.08
6006	Oklahoma Osteopathic Hosp.	Lab Fees	209.00
6007	Broken Arrow Ledger	Publication	414.20
6008	Allied Plumbing Co. of Tulsa Inc.	Supplies	8.80
6009	Southwestern Computing Service Inc.	File Update	119.25
6010	J. D/ Young Co. Inc.	Paper	122.26
6011	Auxier-Scott Supply Inc.	Rebar	81.90
6012	Big Three Industries Inc.	Oxygen	4.95
6013	City Utility Service	Service	10.00
6014	Commercial Lumber Company	Cement	10.98
6015	Vernon Lewis Lumber Co.	Wire	39.50
6016	Mac's Electric Supply Co.	Bulbs	145.82
6017	Public Service Co	Service	8.00
6025	The Oklahoma Eagel	Publication	460.85
6026	Scott Rice Company	Files	10.16
6027	Paul M. Potts	Transcript	153.00
6028	A. B. Dick Products Co. of Tulsa	Supplies	87.92
6029	Vitace A. Boevers	Transporting Vans	28.45
6030	Thelma K. Guest	Gasoline	2.00
6031	Luttrell Oil Co	Gasoline	191.95
6032	Oklahoma Foods Co	Eggs	19.20
6033	Parrish & Clark	Parts	73.82
6034	Gibbs Grocery	Groceries	15.00
6035	Plaza Red Bud	Groceries	9.96
6036	Sheridan Red Bud	Food	15.82
6037	Kay Pharmacal Co. Inc	Drugs	182.37
6038	Broken Arrow Family Clinic	Services	1,008.00
6039	Sanders Clinic Inc	Services	551.00
6040	Broken Arrow Family Clinic	Services	840.00
6041	Oklahoma Osteopathic Hosp.	Services	59.00
6042	Mary Alice Byrne	Travel	21.60
6043	Radio Inc.	Supplies	5.30
6044	T. G. & Y. Stores	Supplies	15.12
6045	Bob Vale Painting Co	Services	54.00
6046	Technology Inc.	Supplies	95.60
6047	Tulsa Paper Company	Supplies	431.33
6048	Van Son Holland Ink Corp. of America	Supplies	115.90

MONDAY APRIL 1, 1974

1973-74 GENERAL FUND

6049	Bewal Printing Equipment	Equipment	$ 475.00
6050	The Dorchester Companies	Personal Serv.	28,134.80
6051	Public Service Co. of Okla.	Service	64.99
6052	Xerox Corp	Services	675.00
6053	Xerox Corpl	Supplies	160.65
6054	Allied Plumbing Co. of Tulsa Inc.	Supplies	10.15
6055	Gates Hardware & Supply Co	Supplies	32.33
6056	Gates Hardware & Supply Co.	Supplies	27.29
6057	Gates Hardware & Supply Co.	Supplies	41.76
6058	Fred Jones Ford	Tires	9.70
6059	Standard Industries Inc.	Crusher Run	159.12
6060	Sun Oil Co	Motor Oil	46.75
6061	Texaco Inc.	Gasoline	113.70
6062	Continental Casualty Co.	Insurance	702.36
6063	Tulsa County Employees Retire Fund	Retirement	26,965.61
6109	Rhonda Edmonds	Wages	72.95

1973-74 UNRESTRICTED T-CASH

1675	Cherokee Equip. & Supply Co.	Broom Cover	396.00
1676	City of Tulsa Utilities	Service	8.00
1677	Gates Hardware & Supply Co.	Fence Tool	7.76
1678	Fred Jones Ford	Supplies	49.35
1679	Fred Jones Ford	Supplies	100.88
1680	Southwestern Bell Tele Co.	Service	54.15
1681	Sun Oil Co.	Supplies	181.50
16821	Clarence L. Boyd Co. Inc.	Supplies	15.58
1683	Chloride Conrex Corp.	Batteries	65.16
1684	Davis Auto Color Company	Supplies	6.45
1685	Eastern Equip Co	Points	31.80
1686	Gulf Oil Company	Gasoline	1,600.16
1687	J. & O. Sales	Tubes	45.24
1688	Jack's Auto Supply	Supplies	199.01
1689	Lew's Auto Trim Shop	Rebuilding	40.00
1690	Morrison Plumbing Co.	Service	36.75
1691	Morrison Plumbing Co.	Labor & Part	25.50
1692	Oklahoma Truck Supply Inc.	Supplies	44.63
1693	Cleo Powers	Sycamore	10.80
1694	Public Service Co. of Okla.	Service	115.56
1695	Rogers Plumbing Heating & Air Cond.	Service & Part	17.00
1696	Sun Oil Company	Lube	71.92
1697	Texas Iron & Supply	Supplies	53.80
1698	Tulsa Generator Supply	Supplies	27.05
1699	Tulsa Security Patrol	Service	47.50
1700	Clarence L. Boyd Co. Inc.	Equipment	3337736.00
1701	Albert Equip Inc.	Parts	64.91
1702	Allied Bearing Supply Co.	Sprocket	8.84
1703	Ark Valley Gas Co. Inc.	Propane	2.20
1704	Big Three Industries Inc.	Supplies	23.26
1705	Clarence L. Boyd Co. Inc.	Parts	23.87
1706	Clarence L. Boyd Co. Inc.	Labor & Materials	87.70
1707	Dale Carter Lumber Co.	Supplies	103.01
1708	Chandler Materials Co.	Tile	140.40
1709	Chloride Conrex Corp.	Batteries	75.15
1710	Fizz-O-Water	Cups.	19.90
1711	Four States Motor Parts Inc.	Parts	286.94
1712	General Tele. Co. of the Southwest	Service1	68.89
1713	Gulf Oil Company	Gasoline	1,255.56
1714	IBM Corp	M&O	22.83
1715	Mohawk Elect Inc.	Repairs & Material	43.55
1716	Moulder-Oldham Co	Supplies	54.95
1717	Oklahoma Nat Gas Co	Service	579.77
1718	Parrish & Clark	Cover	16.68
1719	Skelly Oil Company	Diesel #2	245.02
1720	Skelly Oil Co.	Diesel #2	231.14
1721	Sooner Office Supply	Supplies	16.56
1722	State of Oklahoma Dept. of Highways	Books	15.00
1723	Sutherland Lumber Co	Gravel Mix	3.00
1724	Tulsa Auto Salvage	M&O	20.00
1725	Tulaa Auto Spring Co	Labor & Materials	54.89
1726	R. A. White	M&O	7.50

1973-74 RESTRICTED 2T-CASH

88	Amulco Asphalt Company	Hot Mix	12,741.64

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1973-74 RESTRICTED 4T-CASH

60	Anchor Concrete Company	Concrete	$ 280.50
61	Mon-O-Pav Corp.	Hot Mix	1,111.79

REVENUE SHARING

98	Empire Roofing & Insulation Co.	Repairs	6,131.00
99	Tulsa Daily Legal News	Publication	19.80
100	Colemans Texaco	Gasoline & Repairs	114.67
101	Fields Downs Randolph Co.	Supplies	16.65
102	Tulsa PaperCompany	Supplies	166.15
103	United Business Service Inc.	Repairs	25.00
104	Engler Photo Supply	Supplies	100.02
105	Knox Cameras	Camera	239.95
106	Dickason-Goodman	Repairs	19.60
107	Mid-Western Const. Co.	Contract No: 85907	29,010.00

CIVIL DEFENSE

2815	Continental Casualty Co.	Insurance	5.89
2816	Tulsa County Employees Retire Fund	Retirement	213.18

1970 BR BOND

206	Town and Country Pontiac	Tr. 4- 71st St. South	22,424.75

LaFORTUNE PARK DEPOSITORY

7059	Anchor Paint Co.	Paint	3.27
7060	Barry Carter Co.	Supplies	561.65
7061	City Utility Service	Service	117.93
7062	Hillenburg Pipe & Supply Co	Supplies	94.00
7063	Moulder-Oldham Co.	Supplies	39.00
7064	Public Service Co.	Service	84.00
7065	Tayloe Paper Co	Supplies	79.20
7066	Tulsa Container Inc	Refuse Service	102.00
7067	Tulsa Tractor Co. Inc.	Supplies	36.10
7068	Allied Bearings	Supplies	30.25
7069	Binding Stevens	Supplies	18.99
7070	Brad Bradley's Lock & Safe Serv. Inc.	Service Call	15.00
7071	Nick Knott Turf Equip Co.	Repairs & Supplies	270.50
7072	Oklahoma Nat. Gas Co.	Service	104.54
7073	Southwestern Bell Tele Co.	Service	22.88
7074	Wait Sales Co	Supplies	299.07
7075	Wait Sales Co.	Tubing	45.00

JUVENILE DEPOSITORY

736	Mary Alice Byrne	Staff Training	20.00
737	Tulsa County Employ Retire Fund	Retirement	250.95

CHANDLER PARK DEPOSITORY

300	Burgess Hardware	Supplies	100.04

HEALTH DEPOSITORY

9007	Research Appliance Co	Equipment	35.48
9008	Tulsa Tag Office	Travel	3.90
9009	Cary Smler	Consultant	186.00
9010	Continental Casualty Company	Insurance	9.26
9011	Tulsa County Employees Retire Fund	Retirement	395.75

SPECIAL PROJECTS

608	Heat Systems Ultrasonics Inc.	Equipment	1,026.55
609	Independent Supply Co	Supplies	5.40
610	LaMAISON, INC.	Rent	500.00
611	Gilbert Linscott	Travel	153.98
612	Dr. John Marsh	Cons. Services	1,320.00
613	Medical Book Exchange	Books	55.00
614	Scientific Products	Supplies	802.31
615	Don Thornton Ford Inc.	Supplies	8.93
616	Tulsa Auto Detail	Travel	25.00
617	Tulsa Osteopathic Emergency Phy.	Patient Care	10.00
618	Continental Casualty Co.	Insurance	30.15
619	Tulsa County Employees Retire Fund	Retirement	1,070.75

MONDAY APRIL 1, 1974

HEALTH FUND

2046	Nancy D. Barber	Consultant Serv.	$ 200.00
2047	Broken Arrow Family Clinic	Consultant Services	1,382.00
2048	University of Tulsa	Consultant Services	330.00
2049	Delbert Heaps	Travel	76.64
2050	Acme Wheel Aligning Co.	M&O	66.53
2051	Art's AAA Signs & Supply Co.	Supplies	400.80
2052	L, M. Bradshaw	Services	75.00
2053	Brainerd Chemical Co. Inc.	Supplies	27.45
2054	W. W. Grainger Inc.	Motor	18.01
2055	Gulf Oil Corp	Gasoline	53.60
2056	Omer E. Hoffman	Postage	12.67
2057	Oklahoma Gas & Elect. Co.	Service	27.45
2058	Oklahoma Nat Gas Co.	Service	25.18
2059	Debbie Plisco	Supplies	6.93
2060	Precision Tire Co	Supplies	34.36
2061	Reliable Boot & Shoe Rebuilders	Repairs	22.50
2062	Raymond E. Schulte	Truck	90.00
2063	Thompson-Hayward Chemical Co.	Supplies	174.00
2064	Tulsa Paper Company	Supplies	34.15
2065	Tulsa Tax Office	Fees	7.80
2066	Continental Casualty Co.	Insurance	210.08
2067	Tulsa Employees Retire Fund	Retirment	6,333.48
2068	Carolyn Burris	Salary	52.24
2069	Susie Stock	Salary	57.40

LIBRARY 1972-73

1929	Baker & Taylor	Books	7.55

1973-74 LIBRARY

1227	Kathy Chapman	Mileage	6.68
1228	Community Service Interns Inc.	Payroll	123.38
1229	Nancy Drisko	Mileage	9.35
1230	Patricia Kamins	Mileage	17.75
1231	Odyssey Travel Service	Travel	101.27
1232	Oklahoma Blue Cross & Blue Shield	Med. Ins.	969.50
1233	John M. Petty	Travel	26.98
1234	Marilyn L. Shackelford	Travel	26.88
1235	Pat Woodrum	Mileage	15.36
1236	American Fleetcare #120	Repairs	13.25
1237	American Library Assoc	Continuation	12.15
1238	American Upholstery Shop	Upholstery	118.00
1239	The Automotive Inc	Battery	24.99
1240	Bell & Howell	Continuation	130.00
1241	Bell & Howell	Continuation	386.00
1242	Bixby Tele. Co.	Utility	16.85
1243	R. R. Bowker Co.	Continuation	32.96
1244	R. R. Bowker	Continuation	87.55
1245	Broken Arrow Ledger	Continuation	5.20
1246	CBS Records	Continuation	220.00
1247	CBS Records	Continuation	185.50
1248	Carpenter Paper Co	Wipers	19.90
1249	City of Collinsville	Utility	48.20
1250	City of Tulsa Utilities	Utilities	124.35
1251	Clark Elect Supply Co.	Supplies	4.88
1252	The Clock Shop	Repairs	8.50
1253	Colorado School of Mines	Continuation	25.00
1254	Community Service Council	Continuation	30.00
1255	Congressional Staff Directory	Continuation	25.00
1256	Contributions to Geology	Continuation	5.00
1257	Craft Printing Co	Envelopes	82.80
1258	Cricket	Continuation	143.46
1259	Crown Products Inc.	Supplies	18.19
1260	DE/ Journal	Continuation	10.00
1261	Eastman Kodak Company	Repairs	58.95
1262	Engler Photo Supply	Film	123.37
1263	Gale Research Co.	Continuation	45.30
1264	Gale Reaearch Co.	Continuation	25.56
1265	Gaylord Bros. Inc.	Labels	4.00
1266	General Telephone Co. of the SW	Utility	22.20
1267	G. K. Hall & Co.	Continuation	149.25
1268	Handy Andy Janitor Service	Service	4,550.00
1269	Hertzberg New Method Inc.	Book Binding	785.35
1270	The Houston Chronicle	Continuation	81.00
1271	Howe Press of Perkins School for the Blind	Repairs	16.10

MONDAY APRIL 1, 1974

1973-74 LIBRARY

1272	Indel-Davis Inc.	Tapes	$219.00
1273	Indian Lock & Key Shop	Keys	17.80
1274	Intellectual Digest	Continuation	10.00
1275	International Harvester Co	Repairs	17.88
1276	International Oil Scouts Assoc	Continuation	70.00
1277	Jenks Public Works Authority	Utility	4.50
1278	Johnson Publishing Co. Inc.	Continuation	24.00
1279	Mrs. Nezera Koury	Rent	138.00
1280	Laminates Unlimited Inc.	Supplies	11.28
1281	Library of Congress	Continuation	35.00
1282	Look TV	Rent	400.00
1283	Mac's Electric Supply	Supplies	19.58
1284	Mass Media Ministries	Continuation	10.00
1285	Mechanical & Elect. Equip Co.	Repairs	75.87
1286	R. C. Moore	Rent	165.00
1287	Moore Business Forms	Printed Forms	1,394.42
1288	Moulder-Oldham Co	Supplies	50.57
1289	McNaughton Book Service	Service	946.00
1290	National Automobile Dealers	Continuations	13.00
1291	The National Observer	Continuation	9.00
1292	National Safety Council	Continuation	20.30
1293	Natkin Service Co. of Oklahoma	Repairs	181.17
1294	Nimlo	Continuation	11.00
1295	Oceana Publications Inc	Continuation	70.00
1296	Odd Fellows Lodge #540	Jenks	55.00
1297	Office of the Governor	Continuation	20.00
1298	Oklahoma Lighting Dist	Supplies	27.79
1299	Oklahoma Lighting Dist	Bulbs--Regiscopes	25.20
1300	Oklahoma Office Machines Inc.	Typewriter Repair	13.80
1301	Our Sunday Visitor	Continuation	7.90
1302	Palmer Supply Co.	Supplies	83.90
1303	Peabody Barnes Inc.	Supplies	51.90
1304	Phelon, Sheldon & Marsar Inc.	Continuation	41.40
1305	Philosophy Documentation Center	Continuation	20.75
1306	Pine & Harvard Corp.	Rent	268.00
1307	Plastic Engineering Co. of Tulsa	Paint	4.40
1308	Precision Tire Co	Tires	54.50
1309	Predicasts Inc.	Continuation	300.00
1310	Protective Lighting Co.	Lighting	25.50
1311	Bill Ramsey	Rent	426.50
1312	Ross Martin Co	Forms Service	554.00
1313	The Roayal Society	Continuation	19.40
1314	Schnell Publishing Co. Inc.	Continuation	35.00
1315	The SeattleTTimes	Continuation	104.00
1316	Seminole Hills Center	Rent	290.22
1317	The Sherwin-Williams Company	Library	31.83
1318	Society of Economic Paleontologists	Continuation	22.00
1319	D. M. Sokolosky	Rent	400.00
1320	Solow's Auto Glass & Plate Co.	Glass Panes	124.00
1321	Sommers Sign System	Parking Signs	40.50
1322	Sotner Well Log Service	Continuation	12.71
1323	Sound Electronics Video Co. Inc	Tapes	15.30
1324	Special Libraries Assoc.	Continuation	17.50
1325	Standard & Poor's Corp	Continuation	355.00
1326	Thomas Publishing Co.	Continuation	44.75
1327	Thompson Movie Supply Inc.	Equip. Repair & Supplies	182.91
1328	Town of Bixby	Utility	8.00
1329	Tulsa Linen Service	Linen Service	12.25
1330	Twayne Publishers Inc.	Continuation	63.76
1331	Union Gas System Inc.	Utility	9.27
1332	University of California Press	Continuation	11.94
1333	U. S. Government Printing Office	Continuation	19.35
1334	Views & Reviews	Continuation	5.00
1335	Wall Street Journal	Continuation	35.00
1336	Xerox Corp	Rental	1,352.50
1337	Xerox University Microfilms	Repair	3.00
1338	Xerox University Microfilms	Continuation	59.41
1339	Xerox University Microfilms	Continuation	50.99
1340	Xerox University Microfilms	Continuation	4.34
1341	Zytron Corp.	Microfiche	80.50
1342	ACI Films Inc.	Films	330.00
1343	Richard Abel & Co.	Books	2.36
1344	Richard Abel & Co.	Books	15.35
1345	Arco Publishing Co.	Books	51.83
1346	Baker & Taylor	Books	134.29
1347	Baker & Taylor	Books	200.12

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1973-74 LIBRARY

1632	C-C Library	Books	$ 2,619.35
1348	Baker & Taylor	Books	231.93
1349	Baker & Taylor	Books	15.23
1350	Baker & Taylor	Books	12.55
1351	Baker & Taylor	Books	476.26
1352	The Baker & Taylor Company	Books	298.24
1353	The Baker & Taylor Company	Books	269.28
1354	Baker & Taylor	Books	269.19
1355	Colonial Williamsburg Foundation	Film	437.00
1356	Discount Records	Records	289.49
1357	Doubleday & Company Inc.	Books	35.57
1358	Doubleday & Company Inc.	Books	109.01
1359	Doubleday & Company Inc.	Books	30.39
1360	Doubleday & Company Inc	Books	310.54
1361	Enterprise Productions Inc.	Film	275.00
1362	Fields-Downs Randolph Co.	Chairs	90.00
1363	Films Inc.	Film	291.50
1364	Harcourt Brace Jovanovich Inc.	Books	18.54
1365	IBM Co.	Typewriter	495.00
1366	IBM Company	Typewriter	495.00
1367	McGraw-Hill Book Co.	Film	255.15
1368	McGraw Hill Book Co.	Books	196.94
1369	Scott-Rice Company	Legal File	97.20
1370	Charles Scribner's Sons	Books	196.12
1371	Stanton Films	Film	150.00

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

1973-74 GENERAL FUND---ST-2

38884	Public Service Co. of Okla,	Service	33.94
39784	City Utilities	Service	10.00
40000	Standard Industries Inc.	Crusher Run	143.93
40335	Thompson-Hayward Chemical Co.	Weed Killer	283.50
40358	Radio Shack #8437	Supplies	8.48
40526	City of Tulsa Utilities	Service	6.50
40527	City of Tulsa Utilities	Service	51.70
40531	Oklahoma Nat Gas Co	Service	56.95
40534	Oklahoma Nat Gas Co.	Service	112.84
40560	Public Service Co. of Okla.	Service	405.99

1973-74 GENERAL FUND---N-2

39381	Martin Wholesale Co. Inc.	Groceries	36.15
39382	Dale Carter Lumber Co.	Supplies	20.96
40502	Plywood Tulsa	Supplies	170.28
40506	Dale Carter Lumber Co.	Supplies	23.97

1973-74 GENERAL FUND---D-2

40134	Sooner Office Supply	Supplies	15.52
40341	Scott-Rice Co.	Book	6.36
40528	Southwestern Bell Tele. Co.	Service	28.31

1973-74 GENERAL FUND---SJ-2

40142	Advance Duplicating Systems	Supplies	111.83
40244	Beene Paper Co.	Supplies	248.00

1973-74 GENERAL FUND---SD-2

40346	Sooner Officee Supply	Supplies	30.26

1973-74 GENERAL FUND---SK-2

40397	City of Tulsa Finance & Revenue	Permit	57.20
40520	A. & A. Fire Protection Co.	Supplies	149.25
40521	Dale Carter Lumber Co.	Supplies	207.48
40541	City of Tulsa Utilities	Service	689.27

1973-74 GENERAL FUND---N2E

40519	Mid-Continent Surgical Supplies	Supplies	48.22

MONDAY APRIL 1, 1974

1973-74 UNRESTRICTED T-CASH

40086	Scott-Rice Company	Supplies	$ 19.56
40248	Doenges Bros. Ford Inc	Parts	16.99
40301	Public Service Co. of Okla.	Service	116.82
40383	O. K. Machine & Mfg. Co.	Labor & Materials	40.94
40399	Skelly Oil Co	Diesel #2	317.44
40400	Gulf Oil Co	Gasoline	1,630.85
40509	Gulf Oil Co	Gasoline	1,301.72
40515	Tulsa Generator Supply	Parts	26.83
40516	Gulf Oil Co	Gasoline	1,721.26
40518	Berry Tool & Supply Inc	Estimate	200.00
40524	City of Tulsa Utilities	Service	12.50
40525	City of Tulsa Utilities	Service	1.50
40530	Truck Equip Dist. Warehouse	Shaft	12.57
40533	Arnold Oil Company	Diesel #2	217.15
40535	Kelly Tractor & Implement Co.	Twine	45.90
40536	City of Tulsa Utilities	Service	6.50
40537	Oklahoma Nat. Gas Company	Service	85.31
40539	Standard Motor Supply	Supplies	661.06
40540	J & O Sales	M&O	133.42
40544	Arnold Oil Company	Diesel #2	432.00
40548	Clarence L. Boyd Co. Inc.	Supplies	69.48
40550	Bill Beard Auto Parts & Salvage	Wheels	20.00
40551	Sun Oil Company	Supplies	219.89
40552	Sutherland Lumber Co.	Supplies	82.28
40554	Automotive Service Co	Labor & Materials	129.50
40557	Oklahoma State Penitentiary	M&O	142.61
40558	Tulsa Security Patrol	Service	47.50
40559	Kelly Tractor & Implement Co. Inc.	Supplies	205.88
40562	Tulsa Tractor Co/ Inc.	Supplies	54.17
40565	Oklahoma Truck Supply Inc.	Filters	13.81

1973-74 RESTRICTED 2T-CASH

40173	Anchor Concrete Company	Concrete	586.50

1973-74 RESTRICTED 4T-CASH

40549	Concrete Forming Supply	Lock Ties	29.00
40555	Anchor Stone Company	Rock	3,000.00

1973-74 CASH DEPOSITORY

39779	Oklahoma Nat Gas Co.	Service	125.41
39781	Red Bud Service Inc.	Grease Filters	64.00
39782	City Utilities	Service	132.13
39783	Public Service	Service	146.86

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis, Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, APRIL 10, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids for the City-County Health Department Laboratory Equipment, were received and opened the bidders being two (2) in number were as follows:

Curtin Matheson Scientific.....$18,361.20

Scientific Products.....$24,162.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to refer the bids to the City-County Health Department Administrator for review and recommendation at the April 17th meeting. Upon roll call, motion carried.

Sealed bids for the Sheriff's Radio Equipment, were received and opened the bidders being two (2) in number were as follows:

Motorola Communications and Electronics Inc.....$29,784.00

General Electric Company.....$27,664.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to refer the :bids to the Purchasing Agent and the Sheriff for review and recommendation at the April 17th meeting. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award the bid for County Social Services clothing issue of September, 1974 as follows:

Robert Hall Clothes (9528 East Admiral Pl.)

Item	Quantity	Size	Unit Price Per Dozen		Cost
Boys Shirts	23 doz.	10 Wa	$ 21.50		$ 494.50
Mens Jeans	9 doz.	29" Waist	18.00		162.00
Mens Jeans	12 doz.	30" Waist	18.00		216.00
				Total Bid	$ 872.50

To Sharp's Department Store (Broken Arrow) the following items:

Boys T Shirts	22 doz.	4	$ 5.80		$ 127.60
Boys T Shirts	18 doz.	10/12 Med.	5.80		104.40
Boys Briefs	19 doz.	6/8 small	5.80		110.20
Boys Briefs	38 doz.	10/13 med.	5.80		220.40
				Total Bid	$562.60

Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the City-County Health Department request to advertise for bids for casework and equipment to be used in the laboratory section of the Laboratory Expansion of the Main Health Center, bids to be opened April 24, 1974 at 2:00 p.m. Upon roll call, motion carried.

Moved by CommissionerWWamsley, seconded by Commissioner Newhouse, to approve the City-County Health Department request for change-order for the John Tomblin Health Center construction. No change is made in the overall contract price. Upon roll call, motion carried.

WEDNESDAY, APRIL 10, 1974 continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Resolution adopted by the Tulsa County Employees Retirement Fund Board of Trustees at their April 2, 1974 meeting. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Utility Permit from Oklahoma Natural Gas Company to cross 131st Street South a distance of 45 feet west of the centerline of Garnett Road and to cross Garnett Road a distance of 997 feet north of the centerline of 131st Street South, with a two-inch pipeline. Upon a roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Progressive Estimate No. Eleven from the State of Oklahoma Department of Highways on Project S-7207(100)C - 131st Street, in the amount of $20,417.61 in account with Jensen Construction Company of Oklahoma, Inc. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the claim from the City of Tulsa Water and Sewer Department for the relocation of lines on Project No.SA62-418(66) Keystone Expressway, in the amount of $62,220.50. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Estimates No.1 in the amount of $26,590.50 and Estimate No.2 in the amount of $14,306.40 from Flintco, Inc. on the construction of the Court House Annex, covering work up through April 3rd, and two estimates from Wozencraft-Mowery-Sanders, Estimate No.1 in the amount of $412.15 and Estimate No.2 in the amount of $221.75. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Estimate No.4 on the O'Brien Park Swimming Pool and Bathhoouse Facilities Project Revenue Sharing 4-C in the amount of $13,202.10. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Change Order No.1 - Jury Assembly Room, deducting $2,150.00, change order covers the installation of Kawneer type doors with concealed overhead closers, on Elka water cooler and change a masonry partition to dry-wall construction. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Resolutions asking for permission to invoke eminent domain proceedings on the acquisition of Tracts No.2 and 2-A, No.3, No.6, No.7, No.8, and No.9, for the construction of the intersection at 161st East Avenue and 71st Street South in Broken Arrow. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Hemphill Corporation for testing the cylinders on the Court House Annex in the amount of $6.00 per test. Upon roll call, motion carried.

WEDNESDAY, APRIL 10, 1974 continued

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Proposal from Don Downing to replace the detector loop at 65th West Avenue and Charles Page Boulevard traffic light in the amount of $600.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Utility Permit from the Jenks Public Works Authority for a construction project consisting of boring crossings, trenching and paralleling County roads in the area of South Peoria and 101st-116th Streets South. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Resolution which authorizes Commissioner Lewis Harris to execute the necessary papers and submit an application for flood damage to County highways and parks caused by the March, 1974, flood. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the action of the Board of County Commissioners of Tulsa County, Oklahoma in recognition of the need for establishing of standards for the construction of roads in county sub-divisions, the Board of County Commissioners of Tulsa County endorse and support the concept and legislative intent expressed in HB-1761, an Act of the 1974 Oklahoma State Legislature relating to County Roads, and approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the State Industrial Court Employers Application for permission to carry his own risk without insurance. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve by Resolution the Multijurisdictional Agreement for Manpower Consortium, and approve for execution by the Chairman. (Misc. 86177) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the contract between Construction Resources Corporation and the Health Department for expansion of the Main Center in the amount of $724,584.00, and approve for execution by the Chairman. (Misc.#86176) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Resolution for the River Parks Trust Indenture, and approve for execution by all three members. (Misc. #86140) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file the Sheriff's Fees report for the month of March, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file the County Commissioners report for the month of March, 1974. Upon roll call, motion carried.

WEDNESDAY, APRIL 10, 1974 continued

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file the Court Clerk report for the month of March, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services list of admittances to the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Treasurer's request to trade-in thirteen desk for new ones. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the T.M.A.P.C. Personnel Action. Reinstatement of Mrs. Teresa Lee, effective April 5, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Superintendent of Schools Personnel Action. Performance Increase: Linda K. Myers, effective April 1, 1974-$609.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the District Attorney's Personnel Action. Appointment: Betty Cooper, effective April 1, 1974-$400.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Chandler Park Personnel Action. Appointment: Jimmie Lewis, effective April 8, 1974-$504.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the LaFortune Park Personnel Action. Part-time: Ewell R. Cartmill, effective April 1, 1974-$2.60 per hour, Donald T. McDowell, effective April 1, 1974-$2.00 per hour, Brian J. Mitchell, effective April 10, 1974-$2.00 per hour, John T. Hager II, effective April 12, 1974-$2.00 per hour, Togo G. Clark, effective March 28, 1974-$2.60 per hour, Clyde H. Middleton, effective April 1, 1974-$2.60 per hour. Appointment: Augustine Cahill, effective April 11, 1974-$530.00. Resignation: Togo G. Clark, effective April 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien Park Personnel Action. Appointment: Barbara J. Torrence, effective April 8, 1974-$462.00. Part-time: Perry Alan O'Brien, effective April 3, 1974-$2.25 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Court Clerk Personnel Action. Resignation: Jo Ann Alexander, effective April 8, 1974. Upon roll call, motion carried.

WEDNESDAY, APRIL 10, 1974 continued

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services Personnel Action. Appointment: Patricia Brinson, effective April 1, 1974-$441.00, Linda Sue Miller, effective April 15, 1974-$441.00, Kenneth H. Moore, effective May 13, 1974-$635.00. Part-time to Regular Appointment: Richard Evatt, effective April 1, 1974-$220.00 plus room and board. Resignation: Karen Jo Walker, effective April 13, 1974. Discharge: Ezra Sloat, effective April 1, 1974, Howard Wolfe, effective April 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Department Personnel Action. Part-time: Dollie Rawls, effective April 15, 1974-$200.25. Resignation: Rebecca King, effective April 11, 1974, Christine Tegtmeir, effective April 2, 1974. Travel: Registration fee of $7.50 each for seven employees of the Nursing Division to attend a Child Abuse Workshop to be held in Tulsa on April 18, 1974. Patricia Herron, to attend a training course on Laboratory Indentification of the Enterobacteriaceae to be held in Dallas, Texas on April 14 through 17, 1974 at a cost not to exceed $144.00. Jerry Cleveland, to attend a workshop on Enviromental Quality Planning to be heldiin Austin, Texas on May 21, through 25, 1974 at a cost not to exceed $268.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Sheriff's Personnel Action. Part-time: Jo Ann Morgan, effective March 31, 1974-$2.00 per hour, Cecil Sullivan, effective March 29, 1974-$3.00 per hour. Probationary and Longevity Raises: effective April 1, 1974 - Bill Baker-$755.00, Don Carter-$633.00, Glenna Davis-$535.00, Wayne Martin-$734.00, Lee Roy Mayes-$583.00, Robert Randolph-$900.00, Jack Smith-$678.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Highway District No.2 Personnel Action. Performance Increase: all effective April 1, 1974 - Robert Crisman-$609.00, Harold Dye-$583.00, Billy Moser-$556.00, Everett Nail-$609.00. Merit Increase: Henry Stewart, effective April 1, 1974-$635.00. Resignation: (never came to work)-Roy Quillin, effective March 18, 1974, Henry Moore, effective April 1, 1974. Temporary: Norvell W. Garrett, effective April 16, 1974-$504.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Assessor's Personnel Action. Terminations: Robin Blount, effective April 19, 1974, Cindy Pounds, effective April 19, 1974, James E. Abbott, effective March 31, 1974. Temporary: Otha Caddy, Jr., effective April 8, 1974-$450.00, Mary L. Maddux, effective April 8, 1974-$300.00, Christopher B. Calvin, effective April 2, 1974-$450.00, Carl M. Martin, effective April 8, 1974-$450.00, Steven G. Sherrill, effective April 8, 1974-$450.00. Appointments: Gregory Baker, effective April 8, 1974-$505.00, Denise N. Leslie, effective April 8, 1974-$350.00, Patricia A. Craven, effective April 8, 1974-$325.00. Transfer from Temporary to Regular Appointment:

WEDNESDAY, APRIL 10, 1974

effective April 1, 1974: Joy C. Collett-$360.00, Earlee Hopkins-$360.00, Debra Knight-$375.00, Rose Landrum-$360.00, Marjorie VanAllen-$505.00. Promotion: Effective April 1, 1974 - Linda Hansen-$390.00, Kathy Crockett-$440.00, Evelyn A. Best - $375.00, Virginia I. Watts-$480.00, Lenda McClure-$440.00, Nancy C. Moody-$605.00, Julia Neff (Lane) - $530.00, Charles Townsend-$505.00, Mark Casebolt-$605.00, Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the minutes as submitted, of the meeting of Apirl 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to disallow claim No. 4930 in the amount of $23.62. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the following 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

9152	McMichael Asphalt Sales Co.	Asphalt	$ 195.13
9153	McMichael Asphalt Sales Co	Asphalt	300.76
9154	McMichael Asphalt Sales Co.	Asphalt	515.39
9155	Tulsa Rock Company	Rockher Run	419.53

1973-74 GENERAL FUND

6064	IBM Corp	Rent	185.00
6065	Maneke Kinzie Printed Products Inc.	Warrants	296.00
6066	Xerox Corp	Rental	784.23
6067	Barbara Burnett	Travel	3.25
6068	Rena LaRue	Travel	3.25
6069	Parker Office Supply Company	Supplies	101.92
6070	Parker Office Supply Company	Supplies	70.12
6071	Parker Office Supply Company	Supplies	110.75
6072	Parker Office Supply Company	Supplies	51.52
6073	Parker Office Supply Company	Supplies	17.04
6074	Parker Office Supply Company	Supplies	85.57
6075	Parker Office Supply Company	Cabinet	146.03
6076	Anchor Paint Mfg. Co	Paint	66.00
6077	Martin Wholesale Co. Inc.	Groceries	26.70
6078	Panray Division	Drugs	15.90
6079	St. John's Hospital	Services	671.89
6080	Tulsa Rock Company	Rockher Run	392.33
6081	Parker Office Supply Co	Supplies	86.61
6082	Jim Dunn And Bill Cox	Rent	600.00
6083	Hopkins Photography, Mrs. H.G. Hopkins	Photographs	46.80
6084	Frances M. Oliver	Transportation	28.80
6087	Xerox Corp.	Rent	131.67
6088	IBM Corp	Cards	162.13
6089	Southwestern Bell Tele. Co.	Service	190.43
6090	Charles A. Marrs	Travel	69.30
6091	Parker Office Supply Company	Supplies	29.57
6092	Rhodes Printing Company	Supplies	481.30
6093	Rhodes Printing Company	Supplies	586.15
6094	Alcon Laboratiores Inc.	Drugs	96.38
6095	Lederle Laboratories Division	Drugs	319.52
6096	Meyer Bros Drug Co.	Drugs	480.08
6097	Schering Corp	Drugs	270.04
6098	IBM Corp.	Maintenance	31.20
6099	Hammco Inc.	Trash Container	135.00
6100	IBM Corp	Maintenance	19,825.00
6101	Moulder-Oldham Company	Mats	60.80
6102	Triangle Company	Maintenance	46.15
6103	Allied Plumbing Company	Repairs & Materials	13.55
6104	Phillips Machinery Company	Maintenance	48.72
6105	Southwestern Bell Tele.	Service	267.23
6106	Aerial Photo Service	Prints	125.00
6107	International Bus. Machines Corp.	Maintenance	851.00
6108	Scott-Rice Company	Supplies	52.20

WEDNESDAY, APRIL 10, 1974

1973-74 GENERAL FUND

6110	Rebecca S. Crow	Transcript	$ 49.50
6111	Mary Ann Shilling	Transcripts	126.00
6112	Downtown Tag Office	Tags	7.80
6113	Ehrle's Theatrical Supplies	Supplies	12.35
6114	Sooner Office Supply	Supplies	115.15
6115	Bud's Thrif-T-Wise	Groceries	15.00
6116	Ayerst Laboratories	Drugs	637.76
6117	Ciba Pharmaceutical Company	Drugs	471.89
6118	Fox-Vliet Drug Co.	Drugs	346.02
6119	Rocher Laboratories Division	Drugs	624.86
6120	Lynn Hidkey Dodge Inc.	New Vans	8,214.56
6121	United States Post Office	Stamps	10.00
6122	Tulsa City-County Library	Services	660.00
6123	Barnes Manley	Service	10.40
6124	Guardian Safety Equip Co.	Supplies	9.68
6125	Tulsa Paper Co.	Supplies	127.91
6126	Melvin C. Rice	Travel	44.50
6127	The Clock Shop	Service	10.50
6128	Eastman Kodak Co.	Film	688.00
6129	Metropolitan Tulsa Chamber of Comm.	School	15.00
6130	Charles N. Bailey	Mileage	93.60
6131	C. W. Cornelius	Keys	2.40
6132	Carter Grocery	Groceries	16.00
6133	Humpty Supermarkets	Groceries	43.98
6134	Osteopathic Radiology Inc.	Services	58.00
6135	Osteopathic Radiology Inc.	Services	73.00
6136	Enlow Farm Equip Co.	Disc	275.00
6137	Tayloe Paper Co.	Supplies	1,028.41
6138	Bell Tele. Company	Service	14.05
6139	Knox Cameras	Cameras	367.84
6140	Anchor Paint Company	Paint	81.18
6141	Fugate Oil Co	Motor Oil	14.75
6142	Veale Bros. Concrete	Supplies	6.05
6143	Sheriff	Payroll	6,106.00
6144	Joy Helen Osinski	Salary	102.76
6145	IBM Corp	Maintenance	233.84
6146	Parker Office Supply Co	Supplies	31.37
6147	Tulsa Cardiovascular Assoc Inc.	EKG	10.00
6148	Tulsa City-County Civil Defense	Budget	3,447.62
6149	J. A. Blackwood Company	Supplies	83.85
6150	J. D. Young Compnay	M&O	85.00
6151	Parker Office Supply Company	Desk	26.80
6152	Buck's Sporting Goods Inc.	Supplies	26.90
6153	McCutchen Carpet Center	Carpetes	1,124.25
6154	Southwestern Bell Tele. Co.	Service	15.50
6155	Southwestern Bell Tele. Co.	Service	28.10
6156	James W. Burke Jr.	Wages	40.00
6157	Linda Terry	Wages	20.00
6158	Mistletoe Express	M&O	2.03
6159	Radio Inc.	Supplies	77.40
6160	Dan P. Scott & Sons Inc.	Supplies	133.96
6161	West Publishing Co.	Books	135.50
6162	Dan P. Scott & Sons Inc.	Filing Cabinet	93.94
6163	Helen Johnson Christenson	Criminal Investigation	5.00
6164	Grace W. Nelligan	Criminal Investigation	3.00
6165	McClure's Office Supply Co	Supplies	12.69
6166	National Cash Reg Company	Maintenance	34.80
6167	Parker Office Supply Co	Supplies	51.18
6168	Wanda Hazel Hudson	Meals & Mileage	58.11
6169	Pitney-Bowes Inc.	Supplies	33.30
6170	Tulsa Beef & Provision Inc.	Food	71.48
6171	Bestyet Discount Foods	Food	35.00
6172	Consumers IGA	Groceries	18.00
6173	Memorial Hosp	Hospitalization	330.78
6174	Tulsa X-Ray Laboratory Inc.	Services	106.02
6175	Hillcrest Med. Center	Hospitalization	295.03
6176	Tulsa X-Ray Laboratory Inc.	Services	10.00
6177	Tulsa Daily Legal News	Publication	7.75
6178	McMichael Asphalt Sales Co.	Asphalt	2,163.27
6179	Tulsa Rock Co.	Crusher Run	201.49
6180	Gates Hardware & Supply Company	Supplies	54.86
6181	Palmer Supply Co.	Supplies	133.92
6182	Rosa Mae Anderson	Salary	60.00
6183	William G. Elliott	Services	700.00
6184	Lance L. Larey	Services	700.00
6185	Share Corp	Paint	361.80

WEDNESDAY APRIL 10, 1974

1973-74 GENERAL FUND

6186	Keelox Manufacturing Company	Supplies	$ 77.52
6187	Bill Davis	Wages-Time Help	46.50
6188	Cecil Joe Sullivan	Wages-Time Help	15.00
6189	Willie Anderson	Mileage	250.00
6190	Willie Anderson	Mileage	8.40
6191	Bill Baker	Mileage	250.00
6192	Don Bobino	Mileage	250.00
6193	Ken Carter	Mileage	250.00
6194	Carl Chism	Mileage	250.00
6195	Mike Clancy	Mileage	250.00
6196	Mike Clancy	Travel	21.89
6197	Mike Clancy	Travel	9.00
6198	Mike Clancy	Travel	21.80
6199	Mike Clancy	Travel	21.80
6200	Roy Clugston	Mileage	250.00
6201	Harold Coleman	Mileage	250.00
6202	Bill Davis	Travel	10.00
6203	Bill Davis	Travel	10.00
6204	Robert Duckert	Mileage	250.00
6205	Robert Duckert	Travel	38.70
6206	Ray Fairconeture	Mileage	250.00
6207	Roger Fetterhoff	Mileage	250.00
6208	David C. Headrick	Mileage	250.00
6209	Dave Headrick	Travel	13.00
6210	Dave Headrick	Travel	13.00
6211	Gary James	Mileage	250.00
6212	Houston Johnson	Mileage	250.00
6213	Floyd Jordan	Mileage	250.00
6214	Roy Kirkland	Mileage	21.80
6215	Dorothy Kopp	Travel	10.00
6216	Dorothy Kopp	Travel	10.00
6217	Dorothy Kopp	Travel	10.00
6218	Dorothy Kopp	Travel	10.00
6219	Dorothy Kopp	Travel	10.00
6220	R. T. Kramer	Mileage	250.00
6221	W. R. Lattimore	Mileage	250.00
6222	W. R. Lattimore	Travel	13.00
6223	Art Lee	Mileage	350.00
6224	Otis Lee	Mileage	250.00
6225	Norman Lemons	Mileage	250.00
6226	James Lewis	Mileage	250.00
6227	Don Lundy	Mileage	250.00
6228	Wayne A.Martin	Mileage	250.00
6229	Charles Maybee	Mileage	250.00
6230	Leroy Metz	Mileage	250.00
6231	Leroy Metz	Travel	13.00
6232	Lee D. Modock	Mileage	250.00
6233	Lee D. Modock	Travel	23.00
6234	Jerry Moody	Mileage	250.00
6235	Jerry W. Moody	Travel	75.00
6236	D. L. Myers	Mileage	250.00
6237	Charles Porter	Mileage	250.00
6238	Charles Porter	Travel	34.40
6239	Robert Randolph	Mileage	250.00
6240	Milton C. Robinson	Mileage	250.00
6241	Barry Rouw	Mileage	250.00
6242	Barry Rouw	Travel	359.47
6243	Barry Rouw	Travel	19.90
6244	Bob Sams	Mileage	250.00
6245	Jack Schooley	Mileage	250.00
6246	Fred Sherrill	Mileage	250.00
6247	Wylie Shipman	Mileage	250.00
6248	Wayne Spears	Mileage	250.00
6249	A. F. Thurman	Mileage	243.20
6250	Buddy Warren	Mileage	250.00
6251	Ray Welsh	Mileage	250.00
6252	Ray F. Welsh	Travel	10.60
6253	Ray Welsh	Travel	21.80
6254	Ray F. Welsh	Travel	9.80
6255	Norman Whisenhunt	Mileage	250.00
6256	George Wilmott	Mileage	250.00
6257	Bill Wilson	Mileage	250.00
6258	City of Tulsa Finance Dept.	Maintenance	86.00
6259	City Utility Service	Service	10.00
6260	Southwest Saw Corp	Maintenance	19.00

WEDNESDAY APRIL 10, 1974

1973-74 GENERAL FUND

6261	Tulsa Linen Service Co.	Service	$ 22.20
6262	Parker Office Supply Co	Supplies	17.50
6263	Eastman Kodak Co.	Maintenance	42.67
6264	Postmaster	Postage	800.00
6265	Bobby Alfred	Travel	30.80
6266	Daniel Baker	Travel	99.60
6267	Curtis Butler	Travel	94.60
6268	Mark Casebolt	Travel	112.60
6269	Steve Coons	Travel	52.80
6270	Charles H. Evans	Travel	93.30
6271	Jack Gott	Travel	65.90
6272	Frank H. Fergus	Travel	146.50
6273	Wilson V. Galss	Travel	125.00
6274	Steve Gould	Travel	38.00
6275	Arnie Gray	Travel	69.00
6276	Carl E. Gregory	Travel	85.40
6277	John Harris	Travel	146.90
6278	Lynn Harrison	Travel	91.60
6279	Richard Hasting	Travel	91.10
6280	David Hollingsworth	Travel	35.30
6281	Ron Kubicek	Travel	166.90
6282	John Lyons	Travel	72.70
6283	Terry Meadows	Travel	67.00
6284	Ray Meldrum	Travel	10.60
6285	Rick W. Moheng	Travel	15.70
6286	Steve A. Mullin	Travel	42.00
6287	Bruce Ruff	Travel	103.30
6288	K. L. Scott	Travel	65.20
6289	Rashie Smith	Travel	86.40
6290	F. A. Street	Travel	45.70
6291	Daniel B. Thompson	Travel	101.90
6292	Charles Townsend	Travel	98.00
6293	John Travers	Travel	128.00
6294	Jack Tucker	Travel	190.70
6295	Ralph Vanwy	Travel	76.00
6296	Charles Waldon	Travel	47.60
6297	Wayne C. Williams	Travel	70.70
6298	Broken Arrow Ledger	Publication	443.35
6299	Children's Medical Center	Services	700.00
6300	Jean Adams	Travel	19.20
6301	Claudia Arthrell	Travel	25.90
6302	Donald Bingham	Travel	23.20
6303	Daniel Carroll	Travel	63.40
6304	Donny Criner	Travel	2.70
6305	Barbara Dickens	Travel	18.60
6306	Chuck Harris	Travel	4.30
6307	Daniel Livengood	Travel	34.80
6308	Bruce Sands	Travel	55.30
6309	John H. Smith	Travel	50.20
6310	Norma Snider	Travel	7.40
6311	Sharon Wilson	Travel	46.50
6312	City Utility Service	Service	36.65
6313	Oklahoma Nat. Gas Co	Service	160.63
6314	Southwestern Bell Tele. Co.	Service	23.66
6315	Southwestern Bell Tele. Co.	Service	70.15
6316	Tulsa Daily Legal News	Services	32.05
6317	Tulsa Daily Legal News	Publication	38.60
6318	The Tulsa Paper Co.	Supplies	89.37
6319	Tulsa Paper Co.	Supplies	53.41
6320	Tul-Sun Company	Maintenance	12.50
6321	The Xerox Corp	Supplies	307.38
6322	Beene Paper Co.	Supplies	658.92
6323	Bruning Division	Supplies	247.20
6324	A.B. Dick Products	Supplies	41.79
6325	Mid-American Microfilming	Supplies	526.00
6326	Modern Bindery	Maintenance	93.50
6327	Pitney-Bowes Inc.	Rent	61.99
6328	Western Paper Company	Supplies	191.55
6329	Bewal Printing Equip.	Equipment	356.00
6330	State Cont. Fund	FICA	71,707.81

1973-74 UNRESTRICTED T-CASH

1727	Xerox Corp	Maintenance	331.07
1728	Albert Equip.	Equipment	118.75
1729	Automotive Inc.	Supplies	93.65

WEDNESDAY APRIL 10, 1974

1973-74 UNRESTRICTED T-CASH

1730	Auto Parts & Tire Company	Parts	$ 122.77
1731	Auto Parts & Tire Company	Parts	197.41
1732	Chloride Connrex Corp,	Battery	24.30
1733	Haggard Auto Service	Maintenance	24.00
1734	Howard Chevrolet Inc.	Parts	7.22
1735	Lester's Gear Automatic Parts	Parts	10.96
1736	Skelly Oil Company	Diesel	74.40
1737	Sun Oil Co.	Maintenance	150.35
1738	Truck Parts & Equip Co.	Parts	59.69
1739	Truck Parts & Equip Co.	Parts	11.44
1740	Jim Nelson Ford	Parts	33.80
1741	Big Three Industries Inc.	Supplies 1	46.21
1742	Clarence L. Boyd Co. Inc.	Cylinder	137.46
1743	Burris Equip & Supply Inc.	Filters	39.87
1744	Carter's Auto Parts	Maintenance	45.00
1745	Colwell Supply Co.	Supplies	75.58
1746	Commercial Lumber Co	Nails	32.00
1747	Gates Hardware & Supply Co.	Supplies	4.21
1748	Fred Jones Ford	Nut	2.96
1749	W. R. Kelly & Sons	Supplies	54.80
1750	Oklahoma Nat Gas Co.	Service	197.03
1751	O. K. Machiner & Mfg. Co	Maintenance	95.23
1752	Oklahoma Steel Sales Co	Steel	11,825.28
1753	Colwell Supply Co.	Equipment	51.62
1754	Albert Equip Inc.	Maintenance	61.82
1755	Allied Bearing Supply Co.	Chain	12.03
1756	Colwell Supply Co.	Supplies	117.88
1757	Eagle Fabco	Flags	69.30
1758	The Flasher Co. Inc.	Reflectors	97.50
1759	Flint Steel Corp	Steel	79.90
1760	Gates Hardware & Supply Co.	Ladder	45.05
1761	Gulf Oil Co.	Gasoline	1,624.60
1762	Juniper Hills Farm	Flowers	14.55
1763	Leland Equip Co.	Pump	113.30
1764	McPhearson Bros Transports	Rental	45.00
1765	Moss Seat Covers	Maintenance	12.00
1766	Oklahoma Equip Sales Inc.	Cup	16.80
1767	Public Service Co. of Oklahoma	Service	131.00
1768	Public Service Co. Of Oklahoma	Service	37.55
1769	U. S. Enameling Co.	Letter	8.50
1770	Bill White Chev Co.	Lamps	28.96
1771	Bill White Chev. Co.	Parts	38.98
1772	A-1 Messenger Service	Service	660.00
1773	Plywood Tulsa	Supplies	115.94
1774	Anchor Concrete Company	Concrete	102.00
1775	Berry Tool & Supply Inc.	Supplies	198.69
1776	Black & Decker Mfg. Company	Supplies	38.20
1777	Chandler Materials Company	Tile	148.50
1778	Chandler Materials Company	Tile	104.25
1779	Compass Industries Inc.	Maintenance	20.00
1780	Four States Motor Parts Inc.	Maintenance	60.00
1781	W. W. Grainger Inc.	Bearing	44.84
1782	Kelly Tractor & Implement Co.	Supplies	205.88
1783	Monarch Asphalt Sales Co. Inc.	Hot Mix	494.91
1784	Oklahoma Army Surplus #6	Boots	11.98
1785	Oklahoma Truck Supply Inc.	Filters	76.34
1786	Public Service Co. Of Oklahoma	Service	8.12
1787	Share Corp.	Supplies	203.50
1788	Sooner Rag & Wiping Co.	Rags	60.00
1789	Southwestern Bell Tele. Co.	Service	63.48
1790	Standard Industries Inc.	Rock	972.34
1791	Standard Motor Supply	Supplies	661.06
1792	Tulsa Communications Service	Maintenance	190.00
1793	Bill White Chev Company	Parts	59.54
1794	State Constribution Fund	FICA	7,320.71

1973-74 RESTRICTED 2T-CASH

89	McMichael Asphalt Sales Co.	Asphalt	120.24
90	State Contribution Fund	FICA	4,998.64
91	Mon-O-Pav Corp	Hot Mix	130.75
92	Mon-O-Pav Corp	Hot Mix	399.85

1973-74 RESTRICTED 4T-CASH

62	Leland Equipment Co	Rent	125.00

WEDNESDAY APRIL 10, 1974

1973-74 RESTRICTED 4T-CASH

63	Public Service Co. of Okla.	Service	$ 907.24
64	McMichael Asphalt Sales	Emulsion	216.72
65	Tulsa Rock Co	Rock	113.91
66	Tulsa Rock Co.	Rock	400.23
67	Standard Industries Inc.	Supplies	587.00
68	Standard Industries Inc.	Chips	1,001.50
69	Standard Industries Inc.	Chip	988.40
70	Chandler Materials Company	Tile	643.50
71	State Contribution Fund	FICA	4,192.60

CIVIL DEFENSE

2817	Civil Defense	Payroll	2,131.50
2818	State Contribution Fund	FICA	748.89

REVENUE SHARING

109	Kenneth Petty Co. Inc.	Remodeling	5,637.00

T.M.A.P.C.

8350	T.M.A.P.C.	Payroll	17,497.82
8350-A	T.M.A.P.C.	Payroll	706.00
8351	A.B. Dick Products Co. of Tulsa	Supplies	64.00
8352	Erling Helland Associates	Services	4,165.00
8353	IBM	Invoice #5KW9435	252.21
8354	The Library of Urban Affairs	Book	8.77
8355	Ross-Martin Company	Service	74.01
8356	Southwestern Bell Tele. Co.	Service	14.05

HEALTH FUND

2070	State Contribution Fund	FICA	22,826.20
2071	M. DeVonne French M. D.	Consultant	50.00
2072	Dorothy J. Hunt	Wages	128.00
2073	Susan Lawrence	Services	457.20
2074	Warren C. Aldridge	Travel	3.50
2075	Elizabeth Allen	Travel	10.99
2076	Frances Bastone	Travel	12.53
2077	W. N. Boyd	Travel	69.30
2078	H. Chris Brown	Travel	8.82
2079	Virgil O. Burba	Travel	45.22
2080	Robert L. Burch	Travel	29.40
2081	Judy Burgess	Travel	42.84
2082	Glenn Burnett	Travel	20.23
2083	Jerry Cleveland	Travel	14.98
2084	James R. Graham	Travel	13.72
2085	Claudean Green	Travel	4.83
2086	Dean Harrington	Travel	29.75
2087	Gloria Harrison	Travel	5.04
2088	Edith Hopkins	Travel	41.23
2089	Michael J. Howe	Travel	19.46
2090	N. T. Kondos	Travel	42.91
2091	Jacqulian Lee	Travel	9.52
2092	Karen L. Moore	Travel	7.56
2093	Dewayne Smith	Travel	57.40
2094	Elinor Verville	Travel	24.10
2095	Elinor Verville	Travel	42.91
2096	Carol Webber	Travel	16.17
2097	John Woodruff	Travel	34.16
2098	All-Bright Inc.	Services	1,475.00
2099	Beene Paper Company	Supplies	25.63
2100	Beene Paper Company	Supplies	9.17
2101	Beene Paper Company	Supplies	25.00
2102	Bixby Tele. Co.	Service	28.07
2103	Bradley's Lock & Safe Service Inc.	Supplies	13.85
2104	Chloride Conrex Corp	Battery	20.65
2105	City of Collinsville	Utilities	38.80
2106	City of Tulsa	Services	10.30
2107	City Utility Service	Utilities	86.39
2108	City Utility Service	Utilities	95.10
2109	A. B. Dick Products Co. of Tulsa	Supplies	133.00
2110	Emmett Dobey	Supplies	13.30
2111	Brett Foster	Services	75.00
2112	Gulf Oil Corp	Gasoline	1,745.11
2113	Hornet Oil Co	Maintenance	6.75

WEDNESDAY APRIL 10, 1974

HEALTH FUND

2114	Michael Howe	Supplies	$ 15.07
2115	International Business M. Corp.	Maintenance	67.86
2116	International Business M. Corp.	Rental	316.00
2117	International Business M. Corp.	Maintenance	545.06
2118	Richard Knipe	Supplies	7.96
2119	Marilyn Koerner	Service	75.00
2120	Litho Negative Service	Supplies	52.05
2121	Luttrell Oil Co.	Oil	27.60
2122	Merkel X-Ray Co.	Supplies	20.74
2123	Merkel X-Ray Co.	Maintenance	15.00
2124	Midwest Electric Supply Co.	Fuses	1.60
2125	Midwest Electric Supply Co.	Fuses	9.35
2126	Moulder-Oldham Company	Supplies	202.55
2127	Oertle's	Supplies	2.97
2128	Oklahoma Natural Gas Co.	Service	13.69
2129	Oklahoma Natural Gas Co.	Service	55.59
2130	Oklahoma Natural Gas Company	Service	208.05
2131	Earl Phillips	Services	75.00
2132	Public Service Company	Utilities	38.56
2133	Public Service Company	Utilities	14.04
2134	Public Service Company	Utilities	36.37
2135	Remwood Chemicals	Supplies	28.99
2136	Sears, Roebuck & Company	Supplies	4.59
2137	Shires Hardware Co.	Supplies	6.40
2138	Spenco Medical Corporation	Supplies	14.45
2139	Southwestern Bell Telephone	Service	133.12
2140	Southwestern Bell Telephone	Service	29.40
2141	Southwestern Bell Telephone	Service	51.48
2142	Southwestern Bell Telephone	Service	1,311.31
2143	Southwestern Bell Telephone	Service	46.17
2144	Southwestern Bell Telephone	Service	45.82
2145	Sun Oil Company	Supplies	13.95
2146	T G & Y Stores Co. #67	Supplies	14.30
2147	Tulsa Comprehensive Health Services	Service	5,490.00
2148	Union Gas System, Inc.	Service	26.42
2149	Xerox Corporation	Rental	134.64
2150	Xerox Corporation	Rental	350.00
2151	Xerox Corporation	Rental	350.00
2152	Motorola, Inc.	Equipment	1,521.00

PARKING METER DEPOSITORY

290	Sears Roebuck & Company	Supplies	39.87
291	Tulsa City-County Library	Lighting & Exhaust fans	375.00

SPECIAL PROJECTS

620	Nancy Allen	Travel	45.50
621	Janet Cooper	Travel	28.21
622	Linda Cooper	Travel	17.78
623	Dean Diment, MD	Travel	32.62
624	Thomas E. Eppler	Travel	45.43
625	Juanita Gaynor	Travel	28.28
626	Pauline McKinney	Travel	37.24
627	Oklahoma Army Surplus Co.	Supplies	5.99
628	William H. Rorer, Inc.	Supplies	144.26
629	Charolette Sage	Travel	14.28
630	Sears, Roebuck and Co.	Supplies	73.00
631	Tink's Auto Mart	Repairs	5.93
632	J. D. Young Company, Inc.	Equipment	841.30
633	State Contribution Fund	1st Qtr. FICA	4,116.71

HEALTH DEPOSITORY

9012	State Contribution Fund	1st Qtr. FICA	1,456.91
9013	Mechanical & Electrical Equipment	Equipment	552.00

LAFORTUNE PARK DEPOSITORY

7076	Allied Bearings Supply Co.	Supplies	49.95
7077	Anchor Paint Mfg. Co.	Supplies	163.84
7078	Oklahoma Armored Car	Service	50.00
7079	Public Service Co.	Service	58.01
7080	Standard Parts Co.	Parts	6.72
7081	Sunray D-X Oil Co.	Supplies	16.65
7082	Wait Sales	Parts	39.54

WEDNESDAY, APRIL 10, 1974 continued

LAFORTUNE PARK DEPOSITORY

7083	Harley Industries	Parts	$ 24.92
7084	Sooner Rag & Wiping Co.	Rags	60.00
7085	Southwestern Bell Telephone	Service	67.10
7086	Specialty Chemical Co.	Solvent	101.00
7087	Oklahoma Tax Commission	Taxable Revenue for March	1,147.80
7088	State Contribution Fund	1st Qtr. FICA	2,993.79
7089	Nick Knott Turf Equipment Co.	Supplies	591.50

CHANDLER PARK DEPOSITORY

301	State Contribution Fund	1st Qtr. FICA	101.93

1973-74

1973-74 JUVENILE DEPOSITORY

738	Linda McCamey	Travel	65.90
739	Sammye Williams	Travel	51.80
740	State Contribution Fund	1st Qtr. FICA	881.94

1970 BR BOND

207	Continental Pipe Line Co.	Relocation on S. Elwood	1,577.56
208	Public Service Co.	Relocation on S. Elwood	35,791.07

1973-74 LIBRARY

1372	City of Tulsa, Personnel Dept.	LTD Insurance	137.59
1373	Keith Edwards	Travel	30.57
1374	Robert L. Murphy	Travel	33.54
1375	Ward Hall Murphy	Travel	68.07
1376	John Pogzeba	Services	1,500.00
1377	Mary Ann Williams	Travel	11.00
1378	American Association of Museums	Continuation	25.00
1379	American Inst. of Steel Const. Inc.	Continuation	5.00
1380	Anchor Paint Mfg. Co.	Supplies	59.22
1381	Bowling Green State Univ.	Continuation	4.00
1382	Business Printing	Printing	299.00
1383	Business Printing Inc.	Printing	480.00
1384	Carpenter Paper Co.	Cups	39.60
1385	City of Broken Arrow Water Dept.	Utility	28.50
1386	City of Tulsa	Services	383.98
1387	City of Tulsa	Utility	1,402.67
1388	Paul H. Dorsey Jr.	Services	315.00
1389	Eastman Kodak Co.	Film	74.80
1390	Engler's	Film	23.32
1391	Engler Photo Supply Co.	Film	123.37
1392	Engler Photo Supply	Film	74.49
1393	Farm & Ranch Supply Co.	Supplies	57.48
1394	Fields-Downs Randolph Co.	Maintenance	191.30
1395	Gas Service Company	Utility	41.95
1396	Gaylord Bros. Inc.	Holders	522.00
1397	W. W. Grainger	Supplies	32.05
1398	Hardesty Co.	Rent	527.50
1399	IBM	Service	306.00
1400	Iowa State University Library	Otis	1.40
1401	Irving Productions Inc.	Cassettes	325.00
1402	Mechanical & Electrical Equip Co.	Repairs	55.35
1403	Mechanical & Elect Co.	Repairs	508.88
1404	Minnesco Division	Rental	37.00
1405	Mobilfone Service	Rental	29.50
1406	Mistletoe Express	Freight	21.88
1407	Moore-Cottrell Sub. Agencies	Continuation	19.50
1408	Norman Plumbing Compan	Supplies	71.40
1409	Oklahoma Office Machines Inc.	Repairs	21.50
1410	Oklahoma Gas & Elect. Co.	Service	29.63
1411	Oklahoma Gas Co.	Utility	937.07
1412	Oklahoma Nat Gas Co.	Utility	36.03
1413	Oklahoma Nat Gas Co.	Utility	11.91
1414	PPG Ind. Inc.	Cups	23.26
1415	PPG Ind. Inc.	Supplies	46.27
1416	Palmer Supply Co	Supplies	5.83
1417	Chris Preston	Laminations	185.00
1418	Plywood Tulsa	Lumber	92.72
1419	Public Serv. Co. of Okla.	Utility	2,821.54
1420	Public Service Co. of Okla.	Utility	80.28
1421	Radio Inc.	Supplies	30.80
1422	S & S Radio Supply	Supplies	34.32
1423	Southwestern Bell Tele. Co	Utility	342.34

WEDNESDAY APRIL 10, 1974

1973-74 LIBRARY

1424	Stringer Bros	Plants	$12.25
1425	SuburbanTile Co.	Repairs	36.00
1426	Terminix International	Services	35.00
1427	Texas Iron & Supply	Tubing	41.00
1428	Triangle Blue Print & Supply	Supplies	13.50
1429	Tulsa City County Library	Petty Cash	112.10
1430	Tulsa Plastics	Supplies	60.00
1431	Tulsa Trailer & Body Inc.	Repairs	100.00
1432	University of Michigan	Continuation	24.00
1433	Wesche Co.	Supplies	7.56
1434	World Aviation Directory	Continuation	30.00
1435	Baker & Taylor	Books	1,068.83
1436	The Baker & Taylor Co.	Books	4.16
1437	Baker & Taylor	Books	41.23
1438	Baker & Taylor	Books	828.79
1439	Baker & Taylor	Books	44.73
1440	Benchmark Films Inc.	Film	385.00
1441	Continental Book Co	Record	9.55
1442	Drake Publishers Inc.	Books	57.53
1443	Victor Hotho & Co.	Books	26.45
1444	Victor Hotho & Co.	Books	87.42
1445	Metropolitan Tulsa Chamber of Comm.	Books	20.00
1446	Thompson Book & Supply Co.	Cabinet	385.80
1447	Weston Woods	Records	10.45
1448	Xerox University Microfilms	Readers	330.00
1449	Victor Hotho & Co.	Books	5.42
1450	State Contribution Fund	FICA	16,188.16

Moved By Commissioner Harris, seconded by Commissioner Newnouse, to approvetthe following purchase orders. Upon roll call, motion carried.

1973-74 GENERAL FUND---ST-2

38420	Public Service Co. of Oklahoma	Service	50.66
39472	Lahmeyer Kart Shop	Service	17.00
39789	Public Service Co.	Service	8.00
40073	Daycoa, Inc.	Supplies	1,203.73
40165	Dee's Univorms	Uniforms	51.65
40522	Crane Supply Company	Parts	26.10
40542	Chloride Connrex Corporation	Batteries	58.25
40576	Fugate Oil Company	Oil	15.00
40577	Eve, Incorporated	Supplies	132.42
40578	Sun Oil Company	Gasoline	115.20
40581	Eagle Fabco	Flags	69.20
40591	Public Service Company	Service	227.46
40592	Tulsa County Utility Service	Servicee	26.65
40595	Standard Industries, Inc.	Supplies	36.30
40599	Southwestern Bell Telephone	Service	28.10
40632	Wilson Tire Repair	Service	24.25
40663	C & J Electric Company	Repairs	709.00
40664	Berry Carter Plumbing Company	Service/Parts	335.86
40665	Cullison Hardware & Lumber Company	Supplies	100.00
40904	Share Corporation	Supplies	498.45

D-2

40681	IBM Corporation	Rental	185.00

N-2

39383	Paramount Distributors, Inc.	Tobacco	57.36
39384	Oklahoma Foods Co.	Eggs	17.70
39385	Martin Wholesale Co.	Groceries	20.40
39386	Rainbow Baking Company	Bread	86.41
39387	Carnation Company	Milk	217.74
39388	Oklahoma Foods Co.	Eggs	17.10
39389	Tulsa Produce	Produce	45.85
39390	Tulsa Beef & Provision, Inc.	Meat	393.77
39391	Martin Wholesale Co.	Groceries	380.65
39392	Cain's Coffee Co.	Supplies	76.45
39393	Oklahoma Foods Co.	Eggs	17.10
39394	Logsdons Phillips 66	Services	16.06
39395	Martin Wholesale Co.	Groceries	49.70
40616	Sooner Office Supply	Supplies	49.40

WEDNESDAY, APRIL 10, 1974 continued

1973-74 GENERAL FUND

N-2D			
40545	Mid-Continent Surgical Supplies	Supplies	$ 499.92
N-2C			
40407	Mallinckrodt Chemical Works	Drugs	187.46
40408	Ciba Pharmaceutical Co.	Drugs	513.93
40409	Upjohn Company	Drugs	10,356.56
40410	Meyer Brothers Drug	Drugs	776.78
40411	Fox-Vliet Drug Company	Drugs	473.55
40412	Bristol Laboratories	Drugs	163.08
40413	Meyer Bros. Drug Company	Drugs	375.31
40414	Merck Sharp & Dohme	Drugs	16,222.59
SD-2			
40907	Sound Electronics Video Co.	Cassettes	16.09
SJ-2			
39557	Carpenter Paper Company	Paper	660.00
40605	Industrial Uniform & Towel Supply	Supplies	23.35
40608	Brittco, Inc.	Supplies	55.05
40609	Central Graphics Co.	Supplies	51.43
40677	Technology, Inc.	Services	135.51
40108	Tulsa Paper Company	Supplies	287.24
40109	Austin Photography	Supplies	223.10
40245	Carpenter Paper Company	Paper	835.49
40501	Tayloe Paper Company	Supplies	226.98
40564	Technology, Inc.	Parts	30.56
SJ-3			
39968	Scott-Rice Company	File	54.00
SK-2			
40215	Daycoa, Inc.	Lamps	53.16
40263	Lawson Products, Inc.	Parts	144.23
40572	Bill Jarrett Air Conditioning	Supplies/Labor	400.20
40573	Welders Supply	Supplies	12.94
40580	Morgan Cafe	Prisoners Meals	77.60
40617	Industrial Uniform & Towel Supply	Service	122.60
40618	G. H. Welch Window Washing	Service	260.00
40619	Harvard Hills Lawn Mower Service	Repairs	19.04
40641	Motorola, Inc.	Service	17.10
40642	Mobilfone Service	Service	17.50
40643	J. P. Shipley Trash Service	Service	170.00
40644	Public Service Company	Service	4,814.25
40670	Plywood Tulsa	Wood	16.47
40671	Berry Tool & Supply, Inc.	Tools	34.50
40672	Crane Supply Company	Parts	6.12
40673	Greer Electric Company	Supplies	22.02
40674	Marsuco	Supplies	12.23
40675	Tulsa Paint & Supply Company	Supplies	90.60
40678	Tulsa Industrial Service	Service	42.50
40687	Eve, Incorporated	Supplies	317.74
40691	Charles Pest Control	Service	37.50
40692	Barnes-Manley	Service	14.30
40683	Public Service Company	Service	178.56

1973-74 UNRESTRICTED T-CASH

39664	Bert Smith Road Machinery Co.	Parts	1,036.72
39681	Ralph B. Carter Co.	Supplies	33.70
40058	Albert Equipment, Inc.	Parts	108.10
40133	Young's Tire Service	Repairs	210.50
40228	Tulsa Linen Service Co.	Service	15.00
40239	ABC Uniforms & Linens	Towels	15.00
40323	Brake & Clutch Service	Parts	118.92
40366	Lester's Gear Automatic Parts	Parts	252.57
40398	Zep Manufacturing Co.	Supplies	272.40
40507	Miller Equipment & Manufacturing	Hose	30.77
40513	Eagle Fabco	Covers	107.52
40529	Easy Car Wash Systems, Inc.	Parts	8.00
40538	Nix Supply Company	Hose	52.52
40543	Tulsa Screw Products	Supplies	5.77
40547	Plywood Tulsa	Supplies	32.93
40561	Automotive, Inc.	Parts	151.58
40563	East Side Auto Salvage	Parts	17.50

WEDNESDAY, APRIL 10, 1974 continued

1973-74 UNRESTRICTED T-CASH

40566	Chandler Materials Company	Tile	$ 300.80
40567	Moulder-Oldham Company	Supplies	14.10
40570	Solow's Auto Glass & Plate Co.	Windshield	91.38
40571	Tulsa Rock Company	Rock	1,000.00
40579	Engler Photo Supply	Supplies	27.86
40582	The Flasher Company, Inc.	Rental	178.75
40583	The Flasher Company, Inc.	Rental	42.75
40584	The Flasher Company, Inc.	Rental	170.50
40586	Moulder-Oldham Company	Supplies	30.05
40587	J. & O. Sales	Tires/Tubes	352.44
40588	Monarch Asphalt Sales Co.	Asphalt	1,050.00
40590	Turley Lumber Company	Lathe	13.00
40596	Bill White Chevrolet Co.	Parts	178.09
40600	Standard Industries, Inc.	Rock	1,000.00
40602	Skelly Oil Company	Diesel #2	224.28
40610	Public Service Co.	Service	100.52
40615	McMichael Asphalt Sales	Emulsion	300.00
40621	Southwestern Bell Telephone	Service	53.90
40623	Fred Jones Ford	Parts	204.77
40626	Exchange Auto Electric	Parts	29.56
40627	Skelly Oil Company	Diesel #2	262.08
40628	Colwell Supply Co.	Supplies	73.06
40629	Burris Equipment & Supply, Inc.	Supplies	30.59
40630	Automotive, Inc.	Supplies	20.65
40635	Tire Town	Diesel #2	579.42
40636	Ron's Truck Salvage	Axle	17.50
40639	Eve, Incorporated	Supplies	42.50
40649	Chloride Connrex Corp.	Battery	32.30
40650	J&)O Sales	Tires/Tubes	469.92
40651	Bill White Chevrolet Co.	Thermostat	21.90
40653	Clarence L. Boyd Company	Parts	114.20
40655	The Sherwin Williams Co.	Paint	10.57
40657	Exchange Auto Electric	Starter	14.95
40622	Jero Mfg., Inc.	Steel	81.62
40676	Mathews Auto Electric	Supplies	11.88
40679	Triangle Company	Tape	29.70
40682	Tulsa Battery & Electric Co.	Parts	43.55
40684	Truck Parts & Equipment Co.	Parts	2.50
40685	Mon-O-Pav Corp.	Asphalt	1,400.00
40694	Ramsley Chevrolet,Company	Engine	963.99
40695	Midwestern Engine & Equipment Co.	Parts	28.89
40697	Sears Roebuck & Company	Boots	46.00
40699	Continental Oil Company	Kerosene	77.39
40700	Standard Industries, Inc.	Rock	2,000.00
40911	J. D. Young, Inc.	Lamps	8.56
40916	Sun Oil Company	Supplies	199.27

1973-74 RESTRICTED 2T-CASH

40185	3M Company	Supplies	606.06
40645	McPherson Brothers Transports	Emulsion	1,132.00
40648	Tulsa Rock Company	Rock	2,000.00
40912	McMichael Asphalt Sales	Asphalt	13,000.00

1973-74 RESTRICTED 4T-CASH

40574	Anchor Concrete Company	Concrete	68.00
40589	McMichael Asphalt Sales	Asphalt	13,000.00
40620	Anchor Concrete Company	Concrete	51.00
40656	Public Service Company	Service	907.98
40909	Anchor Concrete Company	Concrete	51.00

REVENUE SHARING

40598	Cooks & Weeks Construction Co.	Supplies	943.76
40668	Cummins Construction Company	Asphalt	3,575.00
40669	Chandler Materials Company	Tile	148.50

1973-74 CASH DEPOSITORY

39714	National Chemsearch	Supplies	540.07
39736	Amulco Asphalt Co.	Asphalt	49.50
39753	Dan P. Scott & Sons Inc.	Supplies	25.44
39766	Lawson Products, Inc.	Supplies	132.97
39768	H. L. Moss, Inc.	Parts/Labor	61.00

WEDNESDAY, APRIL 10, 1974 continued

1973-74 CASH DEPOSITORY

39770	Goodyear Truck Tire Center	Parts	$ 46.80
39785	Public Service Company	Service	824.93
39786	Public Service Company	Service	84.00
39787	A & A Fire Protection Co.	Service	24.00
39788	Dale Carter Lumber Co.	Supplies	19.06
39790	Oklahoma Armored Car	Services	50.00
39791	Tulsa Container Inc.	Refuse Service	102.00
39792	The National Cash Register Co.	Cash Register	590.00
39795	Stewart Electric Co.	Labor/Materials	93.92
39796	Oklahoma Natural Gas Co.	Service	59.79
39797	Southwestern Bell Telephone	Service	21.08
39800	Calvin O'Dells Lock & Safe Service	Service/Labor	18.00
40701	Shannon Agricultural Laboratories	Soil Conditioner	1,110.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

WEDNESDAY, APRIL 17, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Department request to award the bid for the Laboratory Equipment, to Scientific Productions in the amount of $20,089.00, based on acceptance of their usual delivery time. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Purchasing Department's recommendation to award the bid for the Sheriff's Radio Equipment to Motorola Communications and Electronics, Inc., in the amount of $29,784.00, Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the County Clerk's request for transfer of interest in the amount of $14,840.58 from the interest account to Revenue Sharing Capitol Outlay account. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Highway District No.3 request to purchase one (1) 1974 Mercury Montego - passenger car from the State bids, in the amount of $3,461.15. Upon roll call, motion carried.

WEDNESDAY, APRIL 17, 1974 continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Notice to Bidders for the Six Month Road Material Bids for the Construction of the Tulsa County Highways, Sect. 633 Title 690.S. 1971. Bids to be opened June 3, 1974, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the waiver form (acknowledgment and consent form) for the investigators for Public Defender Offices, No.74-G-9, from the Supreme Court Administrator, and approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Utility Permit from Oklahoma Natural Gas Company to cross 31st Street West between 65th West Avenue and 57th West Avenue with a one-inch gas service line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Utility Permit from Don's Appliance Repair to construct a one-inch water line for the Okmulgee Rural Water District, to cross 67th East Avenue. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Clerk report for the month of March, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the District Attorney's Personnel Action. Resignation: James Langley, effective April 30, 1974, Lewis Perrault, effective April 26, 1974. Salary Increase: effective May 1, 1974 - F. L. Dunn-$1,462.50, Hugh Frye-$1,175.00, Kent Sloan-$1,100.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the City-County Health Department Personnel Action. Travel: Dr. George W. Prothro, to attend the 8th International STEP Forum on Emergency Health Services to be held in St. Louis, Missouri on April 28 through May 1, 1974 at a cost not to exceed $241.00. Leave without pay. Mary K. Jones, effective April 16, 1974. Resignation: Rueben Hura, effective April 9, 1974, Christine Tegtmeir, effective April 2, 1974. Appointment: Eleanor DeVries, effective April 22, 1974-$445.00, Alice Johnson, effective April 18, 1974-$485.00, plus 10 cent mileage. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor's Personnel Action. Termination: Mary L. Maddux, Carl M. Martin, both effective April 8th, (did not report for work); Connie Bode, effective April 16, 1974, Nancy Joyce White, effective May 3, 1974, Margaret Schubert, effective May 7, 1974, Meri Morrison Staats, effective May 7, 1974. Temporary Appointment: Marilyn Sue Clark, effective April 8, 1974-$300.00. Upon roll call, motion carried.

WEDNESDAY, APRIL 17, 1974 continued

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the T.M.A.P.C. Personnel Action. Travel: Three Community Planning Division Staff members to attend the A.S.P.O. Conference in Chicago, Illinois, from May 11 -116, 1974, estimated cost will not exceed $495.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Election Board Personnel Action. Leave of Absence: Betty Gulley, effective May 1, 1974 and extending until November 15, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Data Processing Personnel Action. Merit Increase: JerryyV. Cinocca, effective April 1, 1974-$845.00. Performance Increase: Laurie A. Denney, effective April 1, 1974-$735.00, John A. Engle, effective April 1, 1974-$1,129.00, Helen V. Martin, effective April 1, 1974-$635.00, Patsy M. Sharp, effective April 1, 1974-$609.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Highway District No.1 Personnel Action. Temporary: Lynn R. Johnson, effective April 8, 1974-$530.00, Floyd R. Barnes, effective April 15, 1974-$556.00. Resignation: Mack M. Polk, effective April 10, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District No.3 Personnel Action. Appointment: Floyd Richardson, effective April 18, 1974-$504.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Central Services Personnel Action. Promotion: Neil Gourd, effective April 1, 1974-$667.00, Charles White, effective April 1, 1974-$556.00. Merit Increase: Lavonne Shields, effective April 1, 1974-$504.00. Performance Increase: Carol Deal, effective April 1, 1974-$50400. Appointment: Clair B. Stanley, effective May 6, 1974-$530.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Appointment: Josephine I. Odell, effective April 19, 1974-$425.00. Resignation: Karolan Kay Giacomo, effective May 7, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action Resignation: Michael Hukill, effective April 9, 1974. Reinstatement: Loyal Willingham, effective April 15, 1974-$2.60 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Chandler Park Personnel Action. Resignation: Micheal Trujillo, effective April 15, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services Personnel Action. Temporary (part-time): William Ericksen, effective April 1, 1974-$13.19 per day plus room and board, Carl Harp, effective

WEDNESDAY, APRIL 17, 1974 continued

April 8, 1974-$150.00 plus room and board, Alice Hart, effective April 3, 1974-$150.00 plus room and board, John Hornsby, effective April 8, 1974-$150.00 plus room and board. Discharge: Ben Ernie, effective April 1, 1974, Richard Evatt, effective April 6, 1974. Resignation: Carl Harp, effective April 10, 1974, Jessie Williams, effective April 10, 1974, Karen Jo Walker, effective April 10, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted, of the meeting held April 10th. Upon roll call, motion carried.

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

1973-74 GENERAL FUND

6331	Xerox Corporation	Service	$ 338.54
6332	Allee Office Equipment Co.	Supplies	44.00
6333	Oklahoma Armored Car	Service	65.00
6334	Rhodes Printing Company	Supplies	29.00
6335	Perennial Education, Inc.	Supplies	51.00
6336	Anchor Paint Mfg. Co.	Supplies	3.50
6337	B & K Electronic Alarm Co.	Service	30.00
6338	Goodner Van Company	Hardware	28.50
6339	Oklahoma Foods Company	Eggs	18.30
6340	Oklahoma Foods Company	Eggs	18.30
6341	Parrish & Clark, Inc.	Parts	4.58
6342	Tulsa Beef & Provision, Inc.	Meat	38.55
6343	Bestyet	Charity Groceries	423.90
6344	Warehouse Market Inc.	Charity Groceries	612.00
6345	Smith Kline & French Labs.	Drugs	235.29
6346	E. R. Squibb & Sons Inc.	Drugs	361.04
6347	Mobilfone Service	Parts	6.00
6348	Hillcrest Medical Center	Services	99.65
6350	Hodges Moving & Storage	Storage	450.00
6351	Puckett's Typewriter Clinic	Repairs	21.75
6352	Puckett's Typewriter Clinic	Service	50.00
6353	Tulsa Linen Service Co.	Service	10.00
6354	Xerox Corporation	Equipment Rental	853.25
6355	Xerox Corporation	Rental	236.50
6356	Xerox Corporation	Rental	350.00
6357	Xerox Corporation	Rental	979.71
6358	Department of Institutions	Care & Custody	1,272.61
6359	Bell Telephone Company	Service	49.19
6360	Bell Telephone Company	Service	74.94
6361	Bell Telephone Company	Service	64.52
6362	Masoner's	Supplies	7.40
6363	Olivetti Corp. of America	Supplies	2.00
6364	J. D. Young Company, Inc.	Supplies	30.67
6365	J. D. Young Company, Inc.	Supplies	37.82
6366	Anita Nesbitt	Travel	112.63
6367	Bell Telephone Company	Service	43.31
6368	Southern Rubber Stamp Company	Supplies	11.65
6369	Department of Social Services	Meals for Prisoners	3.15
6370	Brittco, Inc.	Supplies	196.45
6371	Dale Carter Lumber Company	Supplies	63.90
6372	Eastman Kodak Company	Service	69.89
6373	IBM Corporation	Maintenance	45.67
6374	Edgar Brand Trucking & Excuvating	Services	1,300.00
6375	Oklahoma Natural Gas Co.	Service	23.45
6376	Southern Rubber Stamp Co.	Supplies	70.00
6378	Aaron's E-Z Rental Center	Rental	43.50
6375	Buck's Sporting Goods, Inc.	Supplies	198.20
6380	Gates Hardware & Supply Co.	Supplies	32.92
6381	Goodyear Service Stores	Parts	12.80

WEDNESDAY, APRIL 17, 1974 continued

1973-74 GENERAL FUND

6382	Mt. Vernon Chemical Company	Supplies	$ 229.50
6383	Practical Products Corp.	Parts	62.84
6384	Southwestern Bell Telephone Co.	Service	46.89
6385	Southwestern Bell Telephone Co.	Service	36.89
6386	Southwestern Bell Telephone Co.	Service	85.05
6387	Atlas Life Insurance Co.	Insurance	15,580.20
6388	Atlas Life Insurance Co.	Insurance	34.37
6389	IBM Corporation	Rental	370.00
6390	Sooner Office Supply	Supplies	15.52
6391	Southwestern Bell Telephone Co.	Service	28.31
6392	Thompson Movie Supply, Inc.	Service	104.31
6393	Pratville Grocery	Charity Food	10.00
6394	Wells Food Market	Charity Food	16.00
6395	Cord Laboratories	Drugs	61.05
6396	Geigy Pharmaceuticals	Drugs	493.66
6397	Kay Pharmacal Co. Inc.	Drugs	130.85
6398	McKesson & Robbins Drugs Co.	Drugs	436.98
6399	Crown Hill Cemetery	Graves/Opening/Closing	180.00
6400	Doctors' Hospital	Services	1,086.82
6401	Doctorss Medical Center	Services	606.43
6402	Hillcrest Medical Center	Services	6,891.25
6403	Richard E. Mills D. O.	Examination	25.00
6404	Mark A. Kelly M.D.	Service	125.00
6405	Glass Nelson Clinic	Examination	78.90
6406	A & A Fire Protection Company	Service	149.25
6407	Clark Electrical Supply Co.	Fuses	12.66
6408	Clark Electrical Supply Co.	Parts	339.51
6409	Eve, Incorporated	Supplies	181.80
6410	Indian Lock & Key Shop	Keys	1.20
6411	O'Conner-Oklahoma Company, Inc.	Parts	28.12
6412	Oklahoma Natural Gas Co.	Service	2,356.48
6413	Southwestern Bell Telephone Co.	Service	5,972.08
6414	Westinghouse Electric Corp.	Maintenance	1,122.00
6415	Westinghouse Electric Corp.	Maintenance	171.00
6416	Breisch Engineering Co., Inc.	Services	150.00
6417	W. G. Bushyhead and Assoc.	Nozzle	6.35
6418q	Commercial Lumber Company	Supplies	63.33
6419	Commercial Lumber Company	Supplies	8.17
6420	Discount Truck & Pick-up Salvage	Switch	3.00
6421	Fizz-O-Water	Valve	8.50
6422	Fugate Oil Company	Oil	13.50
6423	Kelly Tractor & Implement Co. Inc.	Parts	222.45
6424	Oklahoma Natural Gas Co.	Service	112.84
6425	Oklahoma Natural Gas Co.	Service	56.95
6426	Public Service Company	Service	33.94
6427	Public Service Company	Service	405.99
6428	Radio Shack #8437	Supplies	14.64
6429	Standard Industries, Inc.	Rock	143.93
6430	Sun Oil Company	Gasoline	375.01
6431	Sun Oil Company	Gasoline	101.76
6432	Sun Oil Company	Gasoline	101.76
6433	Children's Medical Center	Care/Custody	127.50
6434	Joyce Price	Care/Custody	24.68
6435	Rhodes Printing Company	Supplies	24.00
6436	Rhodes Printing Company	Supplies	514.20
6437	International Business Machines	Supplies	80.54
6438	Dale Carter Lumber Co.	Supplies	20.96
6439	Hoyt Refrigeration Company	Repairs	15.75
6440	Martin Wholesale Co., Inc.	Supplies	36.15
6441	Oklahoma State Board of Pharmacy	License	35.00
6442	Tulsa Emergency	Decal	20.00
6443	Plaza Red Bud	Charity Food	20.00
6444	Oklahoma Osteopathic Hospital	Hospitalization	2,425.72
6445	Mid-Continent Surgical Supplies	Supplies	51.77
6446	Tulsa Chapter American Heart Assoc.	Coronary Course	210.00
6447	Beene Paper Company	Supplies	248.00
6448	Dynamic Graphics Supply	Service	12.20
6449	Industrial Tile Company, Inc.	Supplies	372.53
6450	Dale Carter Lumber Company	Supplies	207.48
6451	J. A. Blackwood Company	Supplies	93.25
6452	J. A. Blackwood Company	Supplies	119.30
6453	Bruning Division	Repairs	18.00
6454	Ken Carter	Travel	13.00
6455	Mike Clancy	Travel	13.00

WEDNESDAY, APRIL 17, 1974 continued

1973-74 GENERAL FUND

6456	Mike Clancy	Travel	$ 9.00
6457	Mike Clancy	Travel	32.71
6458	Mike Clancy	Travel	21.80
6459	Bill Davis	Travel	10.00
6460	Bill Davis	Travel	10.00
6461	Bill Davis	Travel	10.00
6462	Bill Davis	Travel	10.00
6463	Dorothy Kopp	Travel	10.00
6464	Dorothy Kopp	Travel	10.00
6465	Dorothy Kopp	Travel	10.00
6466	Dorothy Kopp	Travel	10.00
6467	Jerry Moody	Travel	21.80
6468	Jerry W. Moody	Travel	31.70
6469	Jerry W. Moody	Travel	28.80
6470	Charles Porter	Travel	6.00
6471	Wylie Shipman	Travel	21.80
6472	Ray Welsh	Travel	10.60
6473	Public Service Co.	Service	23.70
6474	Southwestern Bell Telephone	Service	18.92
6475	Southwestern Bell Telephone	Service	14.05
6476	J. D. Young Company	Toner	70.00
6477	Broken Arrow Ledger	Publicationsq	498.40
6478	Leslie Hemphill	Travelq	81.10
6479	Helen Kannady	Travel	696.46
6480	Allied Plumbing Co.	Maintenance	16.48
6481	Robert W. Erdwin	Supplies	33.95
6482	Fadler Company, Inc.	Supplies	889.25
6483	Frito-Lay, Inc.	Supplies	13.57
6484	H. & R. Meat Co.	Supplies	382.22
6485	Hanna Lumber Company	Maintenance	15.68
6486	Hope Lumber & Supply Co.	Maintenance	31.32
6487	Jack'a Auto Repair	Maintenance	62.95
6488	The Page Milk Company	Supplies	190.23
6489	Rainbo Baking Company	Supplies	61.01
6490	Safeway Stores, Inc.	Supplies	308.47
6491	Dale Carter Lumber Co.	Supplies	26.46
6492	City of Tulsa Fin. & Rev. Dept.	Permit	57.50
6493	City of Tulsa Utilities	Service	689.27
6494	Triangle, Inc.	Rental	957.45
6495	Tulsa County Fairgrounds Trust	Utilities/Janitorial	337.63

1973-74 T-CASH UNRESTRICTED

1795	Radio, Inc.	Supplies	14.40
1796	American Trailers, Inc.	Parts	23.70
1797	Automotive Service Co.	Repairs	129.50
1798	Bill Beard Auto Parts & Salvage	Wheels	20.00
1799	Benson Lumber Company	Supplies	288.00
1800	Brake & Clutch Service	Parts	104.76
1801	Chloride Connrex Corp.	Batteries	65.10
1802	Clark Electrical Supply Co.	Supplies	43.04
1803	Colwell Supply Co.	Supplies	85.73
1804	Commercial Lumber Co.	Supplies	264.77
1805	Gulf Oil Company	Gasoline	1,170.47
1806	Kelly Tractor & Implement Co.	Parts	46.95
1807	Lawson Products, Inc.	Parts	157.72
1808	Midwestern Engine & Equipment Co.	Hose	171.73
1809	Bert Smith Road Machinery Co.	Parts	98.00
1810	Sun Oil Company	Oill	12.60
1811	Tulsa Automotive Supply	Parts	199.89
1812	Turley Lumber Company	Supplies	9.84
1813	Wilkerson Chevrolet, Inc.	Parts	246.23
1814	Mark Trotter	Services	97.55
1815	Anchor Concrete Company	Concrete	238.00
1816	Arnold Oil Company	Diesel #2	434.30
1817	Automotive, Inc.	Tools	19.05
1818	Doenges Bros. Ford, Inc.	Starter	51.59
1819	Guardian Safety Equipment Co.	Parts	40.80
1820	J. & O. Sales	Tire	37.70
1821	Jack's Auto Supply	Starter	16.85
1822	Fred Jones Ford	Parts	201.09
1823	Kelly Tractor & Implement Co.	Twine	45.90
1824	Lahmeyer Kart Shop	Chains	27.00
1825	Oklahoma Natural Gas Co.	Service	85.31
1826	Oklahoma Truck Supply, Inc.	Supplies	17.07
1827	Sun Oil Company	Oil	93.50

WEDNESDAY, APRIL 17, 1974 continued

1973-74 UNRESTRICTED T-CASH

1828	Tulsa Generator Supply	Parts	$ 26.83
1829	Tulsa Security Patrol	Service	47.50
1830	Tulsa Tractor Company	Parts	54.17
1831	Welders Supply	Electrodes	26.70
1832	Welders Supply	Supplies	6.17
1833	Peggy Woods	Services	32.00
1834	Arnold Oil Company	Diesel #2	217.15
1835	Gulf Oil Company	Gasoline	1,301.72
1836	Gulf Oil Company	Gasoline	1,627.89
1837	Gulf Oil Company	Gasoline	1,480.92
1838	J & O Sales	Supplies	133.42
1839	Lahmeyer Kart Shop	Service	116.00
1840	Monarch Asphalt Sales Co.	Asphalt	93.89
1841	Mon-O-Pav Corporation	Asphalt	108.81
1842	Public Service Company	Service	116.82
1843	Skelly Oil Company	Diesel #2	317.44
1844	Tulsa Skelgas Service	Propane	11.00
1845	Welders Supply	Supplies	26.15

1973-74 RESTRICTED 2T-CASH

93	Chandler Materials Co.	Tile	367.20
94	Catophote Corporation	Drop-on Beads	951.10
95	Standard Industries, Inc.	Asphalt	818.98

1973-74 RESTRICTED 4T-CASH

72	Chandler Materials Company	Tile	198.00
73	Tulsa Rock Company	Screening	593.63
74	Anchor Stone Co.	Rock	2,998.88
75	McMichael Asphalt Sales Co.	Emulsion	266.40
76	McMichael Asphalt Sales Co.	Asphalt	8,977.68
77	Mon-O-Pav Corporation	Asphalt	1,455.48

REVENUE-SHARING 1973-74

75	Hemphill Corporation	Paving	405.00
108	Wholesale Electronic Supply	Equipment CATV	145.50
110	Charles Ward	Fees	2,486.37
111	David L. Dunn	Haikey Creek Project	64,070.40
112	James A. Robinson	Haikey Creek Project	120,132.00
113	The Margaret Hudson Program	Salaries	1,672.81
114	Flintco, Inc.	Contract No.85839	26,590.50
115	Flintco, Inc.	Contract No.85839	14,306.40
116	Wang Laboratories, Inc.	Rental	209.30
117	Wickersham Construction Co.	Contract 85560	13,202.10
118	Wozencraft Mowery Sanders	Services	412.15
119	Wozencraft Mowery Sanders	Services	221.75
120	Raymond E. Cary	121st Street Project	107.50
121	Dickason-Goodman	Supplies	278.15
122	Motorola Inc.	Equipment Control Equipment	1,521.00
123	Tulsa Daily Legal News	Publication	6.75

T.MA.P.C.

8357	David M. Breed	Services	500.00
8358	City Art Store	Frames	22.91

CIVIL DEFENSE

2819	Atlas Life Insurance Co.	Insurance	97.75

HEALTH DEPOSITORY

9014	Atlas Life Insurance Co.	Insurance	248.40

SPECIAL PROJECTS

634	Atlas Life Insurance Co.	Insurance	689.80
635	ABC Uniforms & Linens	Service	Clr 8.00
636	AC and S	Supplies	23.91
637	Nancy Allen	Travel	166.62
638	Dean Rubber Company	Supplies	217.90
639	Doenges Brothers Ford	Repairs	11.46
640	Burkhart's Office Supply Store	Supplies	25.46
641	Janet Cooper	Travel	15.00

WEDNESDAY, APRIL 17, 1974 continued

SPECIAL PROJECTS

642	Craft Printing Company	Supplies	$ 42.55
643	Sandra Kay Farney	Travel	14.70
644	General Tire Service	Service	121.84
645	Hospital Products	Supplies	67.42
646	International Business Mach. Corp.	Maintenance	90.48
647	Mini-Storage #7	Rental	92.00
648	Velta Lea Murphy	Travel	13.79
649	Physicians Pathology Laboratory	Pap Smears	1,250.00
650	Planned Parenthood of Tulsa	March Funds Expended	7,476.70
651	Dr. R. E. Rheinfrank	Patient Care	1,620.00
652	Scientific Products	Supplies	269.40
653	Searle & Company	Supplies	244.00
654	Searle & Company	Supplies	319.20
655	Ronald F. Sober	Travel	41.37
656	Thompson Movie Supply, Inc.	Supplies	17.40
657	Thompson Movie Supply, Inc.	Repairs	37.62
658	Nancy Allen	Travel	15.00
659	Betty Crossley	Travel	15.00
660	Tom Eppler	Travel	15.00
661	Thomas E. Eppler	Supplies	32.32
662	Ted Fisher	Travel	59.99
663	Freddie Mae Harrison	Travel	15.00
664	Rosita Huckeba	Travel	15.00
665	Roger Randolph	Travel	18.20
666	Ron Sober	Travel	15.00
667	Southwestern Bell Telephone	Service	145.22

1973-74 HEALTH FUND

2153	Atlas Life Insurance Co.	Insurance	3,303.15
2154	Alice M. Abbott	Salary	32.00
2155	Robert L. Anderson, M.D.	Services	12.00
2156	David H. Barber, M.D.	Services	50.00
2157	Broken Arrow Family Clinic	Services	103.35
2158	Department of Finance & Revenue	Service	379.75
2159	Jon A. Knight, D. O.	Service	300.00
2160	Irene Marie Siens	Salary	24.00
2161	Dave Babcock	Travel	22.82
2162	Alonzo Batson	Travel	50.68
2163	Gary Black	Travel	72.14
2164	Wallace Boyd	Travel	70.67
2165	Shirley Ann Burger	Travel	15.33
2166	Judy Burgess	Travel	5.28
2167	Olease Burris	Travel	42.56
2168	Linda Calmus	Travel	55.16
2169	Barry Carroll	Travel	10.46
2170	Katherine A. Choate	Travel	4.06
2171	Gene Clemens	Travel	85.68
2172	Cathleen L. Coker	Travel	8.10
2173	Gary Cox	Travel	3.20
2174	Gid B. Cox	Travel	63.84
2175	Gid Cox	Travel	15.00
2176	J. R. Cummings	Travel	52.50
2177	Iris Davis	Travel	23.73
2178	Bruce Delaney	Travel	83.30
2179	Mary Downing	Travel	18.34
2180	Lillian Dutro	Travel	47.53
2181	Robert John Gilbert	Travel	80.29
2182	Dan W. Hall	Travel	78.33
2183	Fred Hall	Travel	26.53
2184	Clyde Harding	Travel	65.87
2185	John Alan Hartman	Travel	3.92
2186	John Hartman	Travel	66.32
2187	John Hatch	Travel	56.07
2188	Omer Hoffman	Travel	18.20
2189	Dan Honeyman	Travel	25.13
2190	Bobbie J. Hutchinson	Travel	64.61
2191	R. Johnson	Travel	14.91
2192	R. Johnson	Travel	50.05
2193	Vivian Kenney	Travel	27.79
2194	Joe H. King	Travel	42.28
2195	Richard Knipe	Travel	54.60
2196	Willie E. Koerner	Travel	5.95
2198	Geraldine Ling	Travel	22.26
2199	Gilbert Linscott	Travel	14.70
2200	Wanda Macklin	Travel	2.71

WEDNESDAY, APRIL 17, 1974 continued

1973-74 HEALTH FUND

2201	Eldon Mozingo	Travel	$ 14.79
2202	Deborah Myers	Travel	20.58
2203	Betty Norris	Travel	10.78
2204	DeanaNorris	Travel	12.60
2205	William A. Penick	Travel	62.09
2206	Sandra J. Petzet	Travel	13.44
2207	Mark Radzinski	Travel	13.79
2208	Roger Randolph	Travel	3.20
2209	Rebecca A. Rhoades	Travel	15.05
2210	Rudolph Roberts	Travel	58.94
2211	Agnes Robohm	Travel	68.65
2212	Edward Rosewitz	Travel	15.00
2213	Edward Rosewitz	Travel	75.74
2214	Ronald Sampson	Travel	13.55
2215	Ronald Sampson	Travel	80.71
2216	Max E. Shelton	Travel	58.31
2217	Esther Smith	Travel	36.82
2218	Sid Smart	Travel	26.04
2219	Mary Stewart	Travel	35.07
2220	Bill Tingley	Travel	69.44
2221	Garry Vance	Travel	77.56
2222	Neil Walker	Travel	67.55
2223	Mary Ann Welker	Travel	25.41
2224	Bob White	Travel	14.65
2225	Bob White	Travel	82.11
2226	Lora Williams	Travel	37.66
2227	Marguerite Wilson	Travel	30.52
2228	Marguerite Wilson	Travel	26.18
2229	Roy Wilson	Travel	15.00
2230	Gary D. Woodruff	Travel	69.33
2231	Warren Aldridge	Supplies	6.50
2232	Allied Plumbing Co.	Parts	3.60
2233	Answering Tulsa Company	Service	26.65
2234	Barnes - Manley	Supplies	13.30
2235	Beacon Stamp and Seal Co.	Supplies	2.05
2236	Joe Bradley Trash	Service	12.00
2237	Brainerd Chemical Company	Supplies	26.00
2238	Charles Pest Control, Inc.	Services	99.00
2239	The Chief Freight Lines Co.	Freight Charges	13.71
2240	City of Broken Arrow Water	Service	10.65
2241	The Dagwell Dixie Company	Belts	15.68
2242	A. B. Dick Produsts Co.	Supplies	16.75
2243	Engler Photo Supply	Supplies	120.57
2244	The Fox-Vliet Drug Co.	Supplies	8.80
2245	The Gas Service Co.	Service	25.85
2246	General Telephone Co.	Service	53.85
2247	Greener's Janitorial Service	Service	81.25
2248	Jean's Klean Janitorial Service	Services	200.00
2249	Knox Cameras	Supplies	76.08
2250	Lester Mason	Services	100.00
2251	O. K. Fire Protection Co.	Supplies	7.33
2252	Phillips Petroleum Co.	Gasoline	5.31
2253	Precission Tire Co.	Tires	155.01
2254	Public Service Company	Service	461.47
2255	Scientific Products	Supplies	395.78
2256	Scientific Products	Supplies	238.54
2257	Searle Analytic Inc.	Service	20.52
2258	Sun Oil Co.	Gasoline	11.90
2259	Edward M. Thompson Co.	Supplies	399.54
2260	Town of Bixby	Service	8.75
2261	Town of Skiatook	Utilities	201.82
2262	Tulsa Screw Products, Inc.	Supplies	13.91
2263	Haynes Manufacturing Co.	Equipment	486.66
2264	Velma L. Dickerson	Salary	217.50
2265	Elizabeth Allen	Travel	6.95
2266	Carol Barnsley	Travel	22.33
2267	Kenneth Benjamin Jr.	Travel	44.17
2268	Gary E. Black	Travel	47.25
2269	Virgil Burba	Travel	15.00
2270	Leta Carol Burleigh	Travel	24.92
2271	Jerry Cleveland	Travel	15.00
2272	Glenn Burnett	Travel	12.70
2273	Patricia Cosper	Travel	34.86
2274	Gary Cox	Travel	11.06
2275	Patricia Davidson	Travel	51.38
2276	Iris Davis	Travel	7.50
2277	Lynn Davis	Travel	34.79

WEDNESDAY, APRIL 17, 1974 continued

1973-74 HEALTH FUND

2278	Mary Downing	Travel	$ 15.00
2279	Clyde Harding	Travel	15.00
2280	Dean Harrington	Travel	15.00
2281	Floy Hartman	Travel	30.52
2282	John Hatch	Travelq	15.00
2283	Delbert Heaps	Travel	15.00
2284	Michael Howe	Travel	15.00
2285	Betty Johnny	Travel	42.42
2286	Darlene Lamascus	Travel	15.00
2287	Ruth Marcum	Travel	24.85
2288	George D. Monroe	Travel	53.69
2289	Joseph L. Norton	Travel	3.20
2290	Joseph Norton	Travel	15.00
2291	Carol Parker	Travel	22.61
2292	M. F. Reece	Travel	15.00
2293	F. A. Reynolds	Travel	15.00
2294	Suzanne Seibert	Travel	28.56
2295	Donna Shea	Travel	34.16
2296	Dewayne Smith	Travel	15.00
2297	Mary Smock	Travel	39.69
2298	Laura Spahn	Travel	41.58
2299	Viola Young	Travel	44.31
2300	Mid-Continental Surgical Supply	Supplies	19.00
2301	Nelson Electric Supply	Supplies	66.00
2302	Oklahoma Natural Gas Co.	Service	10.35
2303	Oklahoma Natural Gas Co.	Service	17.14

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LAFORTUNE PARK DEPOSITORY

7090	Doenges Bros. Ford, Inc.	Parts	63.48
7091	Allied Bearings Supply Co.	Supplies	26.14
7092	Berry Carter Co.	Repairs	100.47
7093	Cooper Supply Co.	Supplies	41.82
7094	Bader Supply Co.	Oven	475.00
7095	Mac's Hydraulic Jack Service	Repairs	58.00
7096	Oklahoma Natural Gas Co.	Service	125.41
7097	Commercial Lighting Products	Lamps	107.71
7098	Public Service Co.	Service	146.86
7099	Roman Fountains, Inc.	Service	218.40

JUVENILE DEPOSITORY

741	Atlas Life Insurance Co.	Insurance	144.10
742	National Juvenile Detention Assn.	Training	300.00

1967 ROAD BOND

205	City of Tulsa	Contract #79858	62,220.50

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

1973-74 GENERAL FUND

D-2

40960	Rhodes Printing Company	Supplies	119.50
40971	Parker Office Supply Co.	Supplies	22.88

N-2

39396	Oklahoma Foods Co.	Eggs	15.90
39397	Lee's Feed and Supply	Supplies	48.56
40913	Scott-Rice Company	Supplies	18.85

N2-B

40919	Robert Hall	Clothing	872.50
40920	Sharpe's Department Store	Clothing	562.60

N2-C & N2-E

40415	Parke, Davis & Company	Drugs	324.07
40918	Spartan Drug	Drugs	100.00
40914	Mid Continent Surgical Supplies	Supplies	106.68
40922	J. C. Whitney and Co.	Light Kit	41.27
40923	Tulsa Emergency Equipment	Supplies	131.66

N-3

40915	Mid-Continent Surgical Supplies	Stand	56.65
40924	Tulsa Emergency Equipment	Cot	212.50

WEDNESDAY, APRIL 17, 1974 continued

1973-74 GENERAL FUND

SA-2 & SD-2

40935	Anchor Paint Company	Supplies	$ 14.85
40683	Sooner Office Supply	Supplies	74.65

SH-2

40973	IBM Corporation	Rental	19,582.00
40974	IBM Corporation	Freight	65.85

SJ-2

40090	Scott Rice Company	Supplies	186.90
40183	Douglas Equipment Company	Service	32.90
40247	Bruning Division	Supplies	63.65
40510	IBM Corporation	Supplies	14.79
40633	Beene Paper Company	Supplies	181.39

SK-2 & ST-2

40296	Scott-Rice Company	Supplies	11.95
40928	Eve, Incorporated	Supplies	77.70
40934	John Richards Sign Shop	Signs	477.00
40946	Auto Battery Rebuilders	Parts	7.75
40948	Dee's Uniforms	Shirts	26.94
40956	Independent Material Company	Supplies	7.50
40957	Bradley's Lock & Safe Service	Service	38.00
40667	Allied Paint Company	Supplies	41.42
40568	Thompson-Hayward Chemical Co.	Supplies	1,746.60
40690	Sun Oil Company	Gasoline	118.20

1973-74 UNRESTRICTED T-CASH

40278	Tulsa Automotive Supply	Parts	10.00
40330	J. & O. Sales	Tires	120.88
40523	Chandler Materials Co.	Tile	136.20
40532	Morrison Plumbing Co.	Service	103.05
40624	The Brakeman	Repairs	33.25
40625	Brake and Cluth Service	Parts	151.18
40637	Anchor Paint Company	Supplies	66.82
40658	Doenges Bros. Ford, Inc.	Starter	53.66
40661	Tulsa Linen Service Co.	Rags	80.00
40666	Broken Wheel Auto Parts	Parts	4.32
40680	Miller Equipment & Manufacturing	Parts	9.91
40686	Fugate Oil Company	Supplies	18.00
40901	Exchange Auto Electric	Parts	44.52
40902	Dannys Auto Salvage	Parts	12.50
40906	East Side Auto Salvage	Parts	7.50
40910	Oklahoma Truck Supply, Inc.	Parts	92.26
40925	Arts Pest Control	Service	200.00
40930	O. K. Machine & Mfg. Co.	Parts	31.50
40936	Sun Oil Company	Oil	235.80
40937	Kelly Tractor & Implement Co.	Twine	206.55
40938	Cullison Hardware & Lumber Co.	Supplies	200.00
40939	The Chloride Connrex Corp.	Battery	53.75
40940	Burris Equipment & Supply Co.	Supplies	33.84
40941	Automotive, Inc.	Supplies	59.40
40942	Guardian Safety Equipment Co.	Parts	20.40
40943	Fred Jones Ford	Repairs	19.70
40947	Oklahoma Truck Supply Inc.	Supplies	80.50
40952	Commercial Lumber Company	Cement	18.30
40955	Bert Smith Road Mach. Co.	Switch	13.58
40959	Sun Oil Company	Oil	118.70
40969	Lahmeyer Kart Shop	Supplies	57.00
40970	Oklahoma Natural Gas Co.	Service	131.93
40975	Automotive Service Company	Parts/Labor	138.00
40978	Skelly Oil Company	Diesel #2	193.54
40979	Cummins Construction Co.	Asphalt	8,580.00
40983	McMichael Asphalt Sales	Emulsion	600.00
40985	Jack's Auto Supply	Supplies	200.00
40992	Gay Sales and Service	Parts	20.85
40996	Xerox Corporation	Rental	297.08
40304	Lahmeyer Karts Shop	Equipment	132.50

WEDNESDAY, APRIL 17, 1974 continued

RESTRICTED 2-T-CASH 1973-74

40324	Evan's Ready-Mix	Concrete	$ 918.00
40949	Standard Industries, Inc.	Rock	1,000.00
40950	Anchor Stone Company	Rock	3,000.00

1973-74 CASH DEPOSITORY

39751	Standard Industries, Inc.	Screenings	87.90
39798	Allied Bearings Supply Co.	Parts	39.54
40702	Standard Parts Co.	Parts	25.28
40703	Bixby Fence Co.	Labor/Materials	539.15
40705	Public Service Co.	Service	65.14
40708	W. W. Grainger, Inc.	Motor	38.16

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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FRIDAY, APRIL 19, 1974

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

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the claim #6646 for payment of workmen's compensation in the amount of $1,859.00 for Charles N. Bailey. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken untillfurther called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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TUESDAY, APRIL 23, 1974

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 3:00 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the supplemental request for distribution of surplus in the amount of $510,299.67. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, APRIL 24, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the City-County Health Department request to delay the bid opening date for casework and equipment for the laboratory expansion until May 15th at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the bid from E. K. Smith for tax re-sale property Lt.9, Blk.6, Meadowbrook 2nd in the amount of $636.00, subject to the procedure of the Treasuere's Office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Engineers recommendation to accept the proposal from Thermo Systems, Inc. to supply energy for the new Court House Annex. (Misc. #86208) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the the progressive estimate #12 from the Oklahoma Department of Highways on Project S-7207(100)C - 131st Street South in the amount of $15,116.85, in account with Jensen Construction Company. Upon roll call, motion carried.

WEDNESDAY, APRIL 24, 1974 continued

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Utility Permit from Oklahoma Natural Gas Company to parallel 97th West Avenue in an area south of 51st Street with a 1-1/2 inch pipeline. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Resolution on Disposition of Funds in the amount of $4,598.42, and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $2,711.14 for March, 1974 Emergency Employment Act Reimbursement. 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 covering T-Cash Funds received for the month of April, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Department of Social Services request for Bond Release for Karen Walker, and approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Department of Social Services, Guidelines For Determining Medical Responsibility For TulsaCounty Jail Inmates-Who Pays, and approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Quarterly Report for Water Improvement District No.3. 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 $41,459.32. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request from the Department of Social Services, for the Building Superintendent to select one pre-qualified electric company to work by the hour and furnish material at the County Emergency Shelter to complete the installation of the new kitchen equipment. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept a and file the letter from the District Attorney's Office requesting parking space in the same area as the sheriff's office space. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Assessor's request to transfer three filing cabinets to the Court Clerk's Inventory. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the reappointment of David Blankenship to a second 3 year term as a member of the Tulsa Fairgrounds Trust Authority, effective May 19, 1974. Upon roll call, motion carried.

WEDNESDAY, APRIL 24, 1974 continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the reappointment of Mr. Waldo E. Jones, Sr. to another three (3) year term as a member of the Tulsa Fairgrounds Trust Authority, beginning May 19, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the appointment of Montie Box, Sand Springs, to a three (3) year term as member of the Tulsa Fairground Trust Authority beginning May 19, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Admittance List to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Clerk's Personnel Action. Part-time: Margaret Martin, effective April 23, 1974-$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the District Attorney's Personnel Action. Appointment: Claudette Taylor, effective April 24, 1974-$450.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Sheriff's Personnel Action. Termination: Lee R. Mayes, effective April 30th, 1974. Appointment: Donald Gene Little, effective May 1, 1974-$533.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Assessor's Personnel Action. Temporary Appointment: Johnny F. Taylor effective April 18, 1974-$350.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Election Board's Personnel Action. Appointment: Shirley Copeland, Skiatook, Oklahoma, effective April 15, 1974 with the rate of twenty five cents (25¢) per transfer and registration. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Treasurers Personnel Action. Appoint the following employees of the Central Services Department as Deputies of my office for the sole and exclusive purpose of receiving the mail for this office, Carol Deal, Lavonne Shields, Nancy Slish, Linda Twilley. And delete Debbie Warner as a deputy of this office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Department Personnel Action. Temporary: Laura Babb, effective April 25, 1974-$405.00, Mary Etta Johnson, effective April 25, 1974-$485.00. Travel: Patricia Herron and Derrylyn Churchwell, to attend a training course on Microbiology Urinalysis, to be held in Tulsa on May 2 and 3, 1974 at a total cost not to exceed $48.00. Nine employees of the Enviromental Protection Division to attend a course

WEDNESDAY, APRIL 24, 1974 continued

on Field Enforcement of Pollution Control Programs to be held in Oklahoma City on May 20 through 22, 1974 at a cost not to exceed $48.00 each. Thomas Eppler, to attend a conference on Issues in Family Planning by Urban Research to be heldiin Albuquerque, New Mexico on May 7 through 10, 1974 at a cost not to exceed $219.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Social Services Personnel Action. Temporary: Vanice Averhart, effective April 7, 1974-$7.33 per day plus room and board. Appointments: Howard Hopkins, effective April 16, 1974-$200.00 plus room and board, Lucian Pigg, effective April 16, 1974-$220.00 plus room and board. Resignation: Vanice Averhart, effective April 17, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Highway District No.1 Personnel Action. Temporary: Raymond Deboes, effective M May 1, 1974-$530.00. Appointment: Ralph Jr. Holbrook, effective April 19, 1974-$609.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District No.2 Personnel Action. Temporary: Darrel L. Freeman, effective April 22, 1974-$504.00, Luther Nutter, effective April 22, 1974-$504.00, Kenneth R. Walling, effective April 22, 1974-$504.00, Wiley W. Parsons, effective April 22, 1974-$504.00. Appointment: Paul M. Davis, effective April 22, 1974-$504.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District No.3 Personnel Action. Resignation: Melvin Green, effective April 6, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the LaFortune Park Personnel Action. Part-time: Robert M. Patterson, effective April 15, 1974-$2.60 per hour. Resignation: Jerry W. Jones, effective April 20, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by CCommissioner Harris, to approve the Chandler Park Personnel Action. Resignation: Larry R. Wasson, effective April 19, 1974, Harry P. Tucker, effective April 19, 1974. Temporary: Michael A. Dominguez, effective April 22, 1974-$2.50 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Appointment: Kathryn Kay Swanson, effective April 23, 1974-$441.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the T.M.A.P.C. Personnel Action. Resignation: Anne P. Morton, effective April 15, 1974. Upon roll call, motion carried.

WEDNESDAY, APRIL 24, 1974 continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the City-County Library Personnel Action. Appointments: Patrick Cameron, effective June 1, 1974-$357.00, Joe N. Hyland, effective April 22, 1974-$428.00, Anne E. Terrell, effective April 15, 1974-$410.00. Part-time: Donna Keith, effective April 1, 1974-$163.50, Jane F. Rausch, effective April 8, 1974-$163.50. Satisfactory Performance Increase: Patricia A. Nelson, effective May 1, 1974-$505.00, Inalea Mullen, effective May 1, 1974-$1,089.00. Change in Pay Base: Richard Heinz, effective April 1, 1974-$3.10 per hour. Leave Without Pay: Nancy Drisko, effective May 1, 1974. Resignation: Alan Cox, effective March 31, 1974, Lowell Burch, effective April 11, 1974. Over-time:for the month of April only: Joan Ahrens-$695.72, Don Baird-$467.52, Connie Buthod-$551.40, J. Craig Buthod-$472.92, Jane Cansler-$876.24, Keith Edwards-$724.32, Alvina Fouts-$792.48, Martha Gregory-$603.72, Marcia E. Hashagen-$551.72, Kathy Kirkpatrick-$508.04, Martha Mapes-$665.44, Dan Mathis-$201.30, Lucille Rayburn-$487.28, Mike Rusk-$575.08, Wann Smith-$357.24, Terry Stemkowski-$487.28, Nan Sturdivant-$1,309.80, Mary Lou Taylor-$792.48, Pam Vickers-$575.80, David Welsh-$202.02, Ed Bettinger-$219.70, Marilyn Shackelford-$903.88, Peggy Tucker-$119.42, Tim Edwards-$486.52, Elizabeth Kennedy-$600.20, Pat Nelson-$507.40, Donna Alcorn-$143.64, Linda Kirk-$247.48, Jimmie Lee-$252.40, Ermine Ryan-$835.72, Pam Tolbert-$96.87. Change in Pay to Conform with the New Minimum Wage effective May 1, 1974: Mary Bailey-$330.00, David Beene-$165.00, Sherrall Gay Beezley-$330.00, Zelia Ferguson-$330.00, Karen Ferrell-$330.00, Mary Ann Haley-$165.00, Vicki Kinney-$330.00, Dan Mathis-$165.00, Carol O'Neal-$330.00, Wann Smith-$330.00, Brenda Ward-$165.00, Peggy Wilson-$330.00, Michelle Zeff-$165.00, Donna Keith-$165.00, Jane Rausch-$165.00, Cyndi Beck-$165.00, Carol Brockey-$165.00, Mary D. DeBoer-$82.50, Russell File-$165.00, Rosemary Mapes-$165.00, Tim Williams-$165.00, Keith Jemison-$123.75, William Jemison-$99.00, Pam Tolbert-$82.50. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the minutes as submitted of the meetings held April 17th and 19th. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow claim #665 and warrant #3098 in the amount of $18.20. Upon roll call, motion carried.

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

1973-74 GENERAL FUND

6496	Attorney General of Okla.	Payroll	$ 79,042.89
6497	Oklahoma State Penitentiary	Investigation	5.00
6498	Beatrice Food Co.	Charity Groceries	40.00
6499	Plaza Red Bud	Charity Groceries	24.00
6500	Spartan Drug	Drugs	39.75

WEDNESDAY, APRIL 24, 1974 Continued

1973-74 GENERAL FUND

6501	Spartan Drug	Drugs	$ 16.15
6502	Tulsa Psychiatric Center, Inc.	Hospitalization	1,170.88
6503	State Dept. of Institutions	Hospitalization	15,464.53
6504	Scott-Rice Company	Supplies	33.98
6505	Addressograph-Multigraph	Maintenance	79.32
6506	Barnes Manley	Dry Cleaning	14.30
6507	Guy Hall, Jr.	Service	162.30
6508	Zytron Corporation	Lamps	27.00
6509	Armin B. Sebran	Care & Custody	47.00
6510	Cole's Publications	Directories	136.20
6511	Pitney-Bowes, Inc.	Postage	7.64
6512	Parker Office Supply Co.	Supplies	10.29
6513	Rhodes Printing Co.	Supplies	717.00
6514	Rhodes Printing Co.	Supplies	104.00
6515	Banfield of Tulsa	Charity Food	6.00
6516	Ciba Pharmaceutical Co.	Drugs	393.97
6517	Eaton Laboratories	Drugs	414.58
6518	Lederle Laboratories Division	Drugs	91.00
6519	Sandoz Pharmaceuticals	Drugs	713.05
6520	Wyeth Laboratories Division	Drugs	150.26
6522	Morgan Cafe	Meals for Prisoners	77.60
6523	Industrial Uniform & Towel Sup.	Mopss	122.60
6524	Bill Jarrett Air Conditioning	Repairs	400.20
6525	G. H. Welch Window Washing	Service	260.00
6527	Election Board	Payroll	245.00
6528	T.M.A.P.C.	4th Quarter Appropriation	50,500.00
6529	T.M.A.P.C.	4th Quarter Appropriation	12,855.00
6530	City Utility Service	Service	3.90
6531	Parker Office Supply Co.	Chair	72.29
6532	Parker Office Supply Co.	Equipment	1,152.37
6533	City of Tulsa Utilities	Service	51.70
6534	City Utilities	Service	10.00
6535	Evan's Ready-Mix	Concrete	136.00
6536	Eve, Incorporated	Supplies	90.09
6537	Radio Shack #8437	Supplies	8.48
6538	Thompson-Hayward Chemical Co.	Supplies	283.50
6539	Ella Poulson	Care and Custody	78.00
6540	Armin B. Sebran	Care and Custody	3.94
6541	Southwestern Bell Telephone Co.	Service	253.88
6542	IBM Corporation	Equipment	25.00
6543	Helen Johnson Christenson	Criminal Investigation	2.50
6544	Cindy A. Rounds	Salary	190.00
6545	SCM Product Service	Service	9.54
6547	Southwestern Computing Service	Maintenance	3,506.63
6548	Robin F. Blount	Salary	243.00
6549	Patricial C. McDaniel	Salary	324.00
6550	Burns International Security Ser.	Services	25.00
6551	Tulsa Photo Lab	Service	426.86
6552	Daycoa, Inc.	Supplies	1,203.73
6553	Tulsa County Utility Service	Services	26.65
6554	James W. Burke, Jr.	Care and Custody	40.00
6555	G. Robert Ellis	Care and Custody	150.00
6563	IBM Corporation	Supplies	338.41
6564	Kurtz Typewriter Service	Equipment	376.20
6565	Parker Office Supply Co.	Supplies	107.93
6566	Parker Office Supply	Supplies	36.74
6567	Parker Office Supply Co.	Supplies	94.97
6568	Parker Office Supply Co.	Supplies	103.86
6569	Parker Office Supply Co.	Supplies	219.04
6570	Broken Arrow Ledger	Publication	624.25
6571	Tulsa Paper Company	Supplies	287.24
6572	Daycoa, Inc.	Lamps	53.16
6573	Lawson Products, Inc.	Parts	144.23
6574	Harvard Lawn Mower Service	Repairs	19.04
6575	Mobilfone Service	Service	17.50
6576	J. P. Shipley Trash Service	Service	170.00
6577	Tulsa, Ind. Ser., Inc.	Service	42.50
6578	Parker Office Supply Co.	Supplies	97.50
6579	Dee's Uniforms	Supplies	51.65
6580	Wilson Tire Repair	Repairs	24.25
6582	Sue Crowley	Wages	305.90
6585	Willie Anderson	Travel	49.07
6586	Willie Anderson	Travel	6.00
6587	Ken Carter	Travel	13.00
6588	Mike Clancy	Travel	20.80
6589	Mike Clancy	Travel	9.00
6590	Mike Clancy	Travel	13.00

WEDNESDAY, APRIL 24, 1974 continued

1973-74 GENERAL FUND

6591	Bill Davis	Travel	$ 10.00
6592	Bill Davis	Travel	10.00
6593	Dorothy Kopp	Travel	10.00
6594	Dorothy Kopp	Travel	10.00
6595	Dorothy Kopp	Travel	10.00
6596	Dorothy Kopp	Travel	10.00
6597	Dorothy Kopp	Travel	10.00
6598	James E. Lewis	Travel	21.80
6599	Jerry W. Moody	Travel	21.80
6600	Jerry Moody	Travel	21.80
6601	Charles Porter	Travel	9.00
6602	Milton C. Robinson	Travel	13.00
6603	Ray F. Welsh	Travel	6.00
6604	Norman H. Whisenhunt	Travel	73.00
6605	D. & R. Office Service, Inc.	Service	15.00
6606	Nichols Insurance Agency	Bonds	40.00
6607	Parker Office Supply Co.	Supplies	99.56
6608	Vernon Potts "Sound"	Repairs	167.40
6609	Dan P. Scott & Sons, Inc.	Supplies	35.76
6610	Xerox Corporation	Rental	119.46
6611	Xerox Corporation	Maintenance	32.70
6612	Xerox Corporation	Paper	32.70
6613	Xerox Corporation	Rental	85.80
6614	Int. Council of Shopping Centers	Book	20.00
6615	Rhodes Printing Company	Supplies	60.00
6616	C. W. Cornelius	Reel	5.12
6617	Plywood Tulsa	Plywood	239.69
6618	Sooner Office Supply	Supplies	49.40
6619	Tulsa Emergency	Supplies	407.90
6620	The Carnation Company	Charity Food	43.00
6621	Marion Laboratories Inc.	Drugs	1,255.12
6622	Riker Laboratories Inc.	Drugs	504.92
6623	William H. Rorer Inc.	Drugs	172.99
6624	St. John's Hospital	Hospitalization	1,323.12
6625	Kenneth Slaten	Services	975.00
6626	Margaret Hubbard	Travel	249.01
6627	Barbara Walker	Travel	44.30
6628	Larry Worley	Travel	7.20
6629	Buck's of Tulsa	Supplies	5.75
6630	Charles Pest Control, Inc.	Maintenance	17.00
6631	Hospital Products	Supplies	24.02
6632	Moulder-Oldham Company	Supplies	91.20
6633	Rhodes Printing Company	Supplies	20.00
6634	Riverside Nursery & Landscape Co.	Maintenance	566.00
6635	Dan P. Scott & Sons, Inc.	Supplies	711.01
6636	Tulsa Barber & Beauty Supply	Supplies	12.50
6637	Tulsa Daily Legal News	Publications	57.45
6638	Tulsa Linen Service Co.	Supplies	91.32
6639	Tulsa Paper Company	Supplies	315.86
6640	Washington Crime News Service	Supplies	12.00
6641	3M Company	Rental	222.00
6642	Tulsa Container, Inc.	Service	16.00
6643	Eagle Fabco	Flags	69.20
6644	Stringer Bros. Nursery, Inc.	Supplies	36.78
6645	Travis McGilbra	Care & Custody	20.00

1972-73 GENERAL FUND

9156	Tulsa Rock Company	Rock	36.34
9157	McMichael Asphalt Co.	Asphalt	3,217.11

1973-74 UNRESTRICTED T-CASH

1846	T. P. Auto Supply, Inc.	Bearings	9.66
1847	A & A Auto Electric	Repairs	49.50
1848	Clarence L. Boyd Company	Parts	69.48
1849	City of Tulsa Utilities	Service	1.50
1850	City of Tulsa Utilities	Service	6.50
1851	City of Tulsa Utilities	Service	12.50
1852	Discount Truck & Pick-Up Salvage	Fender	25.00
1853	Guardian Safety Equipment Co.	Supplies	30.60
1854	Fred Jones Ford	Parts	102.42
1855	McMichael Concrete Company	Sand	6.14
1856	O. K. Machine & Mfg. Co.	Repairs	40.94
1857	Standard Road Supply, Inc.	Tines	145.38
1858	Tulsa Linen Service Co.	Service	15.00

WEDNESDAY, APRIL 24, 1974 continued

1973-74 UNRESTRICTED T-CASH

1859	Doenges Bros. Ford, Inc.	Parts	$ 16.99
1860	The Flasher Company, Inc.	Rental	42.75
1861	Gulf Oil Company	Gasoline	1,721.26
1862	Jero Mfg., Inc.	Supplies	15.00
1863	O. K. Machine & Mfg. Co.	Repairs	10.00
1864	Sears Roebuck & Company	Boots	46.00
1865	Sutherland Lumber Co.	Supplies	82.28
1871	Alexander and Alexander	Bond	10.00
1872	Engler Photo Supply	Supplies	27.86
1873	Central Process & Sales Co.	Decals	57.20
1874	Eagle Fabco	Tarp	107.52
1875	The Flasher Company	Rental	178.75
1876	The FlasherCompany	Rental	170.50
1877	Jero Mfg. Inc.	Supplies	81.62
1878	Fred Jones Ford	Parts	204.77
1879	Midwestern Engine & Equip. Co.	Parts	28.89
1880	Plywood Tulsa	Supplies	32.93
1881	Ramsey Chevrolet Company	Engine	963.99
1882	Ryan Equipment Company	Parts	135.00
1883	Scott-Rice Company	Supplies	19.56
1884	Share Corp.	Supplies	248.25
1885	Skelly Oil Company	Diesel #2	224.28
1886	Solow's Auto Glass & Plate Co.	Repairs	91.38
1887	Southwestern Bell Telephone	Service	53.90
1888	Traffic Supplies, Inc.	Supplies	196.90

1973-74 RESTRICTED 2T-CASH

96	Evan's Ready-Mix	Concrete	854.25
97	Anchor Concrete Company	Concrete	586.50
98	McPherson Brothers Transports	Emulsion	1,098.61

1973-74 RESTRICTED 4T-CASH

78	Tulsa Rock Company	Rock	257.03
79	Tulsa Rock Company	Rock	83.71
80	Public Service Company	Service	907.98

T.M.A.P.C.

8359	Beacon Stamp & Seal Co.	Invoice #3043	4.25
8360	Bradley's Lock & Safe Service	Invoice #2257	20.00
8361	Brittco Inc.	Invoice #1-160, #3-95,#3-440	40.35
8362	BrittcomInc.	Invoice #3-351, #3-402	15.50
8363	Ann Chaney	Postage	700.00
8364	City Map Service	Invoice #8719,#8644, #8522, #8776	81.00
8365	Citysof Tulsa Oklahoma	Goods/Services	37.90
8366	City of Tulsa	Rental	100.00
8367	City of Tulsa	Rental	2,243.25
8368	City of Tulsa	Service	572.33
8369	City of Tulsa	Goods/Services	2,066.89
8470	City of Tulsa Traffic Eng. Dept.	Service	1,163.76
8371	City of Tulsa Traffic Eng. Dept.	Services	288.47
8372	City of Tulsa Traffic Eng. Dept.	Services	238.03
8373	City of Tulsa Traffic Eng. Dept.	Service	230.78
8374	City of Tulsa Traffic Eng. Dept.	Services	279.16
8375	City of Tulsa Traffic Eng. Dept.	Services	244.24
8376	City of Tulsa Traffic Eng. Dept.	Services	273.90
8377	City of Tulsa Traffic Eng. Dept.	Services	250.68
8378	City of Tulsa Traffic Eng. Dept.	Services	219.05
8379	City of Tulsa Traffic Eng. Dept.	Services	272.73
8380	Hudgins, Thompson, Ball & Assoc.	Services	5,580.00
8381	Hudgins, Thompson, Ball & Assoc.	Services	11,370.00
8382	I.B.M. Corporation	Invoice #1W42075	7.11
8383	I. B. M. Corporation	Invoice #6384790	39.50
8384	Ginger Johnsen	Supplies	247.33
8385	Masoner's	Invoice #11634	7.80
8386	Metro. Tulsa Chamber of Comm.	Tapepe	500.00
8387	Metro. Tulsa Chamber of Comm.	Invoice #3240	30.00
8388	Pawhuska Daily Journal-Capital	Publication	42.65
8389	Singer Business Machines	Invoice #6879491	25.00
8390	Sound Unlimited	Invoice #52830	70.00
8391	Triangle Blue Print & Supply Co.	Invoice #63915, #99929	41.25

WEDNESDAY, APRIL 24, 1974 continued

T.M.A.P.C.

8392	Triangle Blue Print & Supply	Invoice #98745, #99395	$ 141.45
8393	Tulsa Daily Legal News	Invoice #28624, #28597	43.95
8394	J. D. Young Co., Inc.	Invoice #43228, #46105, #46121, #46119,#45204	118.31
8395	J. D. Young Company, Inc.	Invoice #46180,#45915, #45914, #46111,#46142, #46300, #3682, #46044,	193.00
8396	J. D. Young Company, Inc.	Invoice #45671,#45202, #45203,	43.04
8397	T.M.A.P.C.	Payroll	17,497.82
8397-A	T.M.A.P.C.	Payroll	529.50

HEALTH FUND

2304	Warren Aldridge	Travel	15.00
2305	Darlene Lamascus	Travel	73.63
2306	Ruth Marcum	Travel	25.00
2307	Eldon Mozingo	Travel	3.70
2308	Allied Helicopter Service, Inc.	Services	18.00
2309	Walter Bryce Insurance Agency	Insurance	44.00
2310	Walter Bryce Insurance Agency	Insurance	84.00
2311	Gulf Oil Corporation	Gasoline	1,733.11
2312	Hornet Oil Company	Services	16.50
2313	Hospital Products	Supplies	40.70
2314	Jones-Newby Supply Co.	Supplies	11.41
2315	Ben Lewis & Son	Supplies	15.55
2316	Montgomery Elevator Co.	Services	77.93
2317	Moulder-Oldham Company	Pometts	18.40
2318	Oklahoma Press Service, Inc.	Clips	18.52
2319	Owasso Public Works Authority	Services	8.50
2320	Public Service Company	Service	115.10
2321	Public Service	Service	660.94
2322	Scott-Rice Company	Supplies	117.84
2323	Shires Hardware Co.	Hasp	1.20
2324	Sun Oil Company	Gasoline	12.56
2325	Tulsa Daily Legal News	Publications	37.50

SPECIAL PROJECTS

668	Anchor Paint Mfg. Co.	Supplies	13.71
669	Dean Hendryx	Services	32.50
670	Mid-Continent Surgical Supply	Envelopes	7.86
671	Newspaper Printing Corporation	Publication	8.00
672	Julius Schmid, Inc.	Supplies	46.70
673	Tayloe Paper Company	Supplies	33.75
674	Xerox Corporation	Rental	118.20

HEALTH DEPOSITORY

9015	Scientific Instruments	Equipment	76.20
9017	Roger Randolph	Travel	18.20

NORTH SIDE PARK DEPOSITORY

134	Wittek Golf Range Supply	Supplies	346.00
135	Oklahoma Tax Commission	Taxable Rev. for March	1.52

1970 BR BOND

209	Jimmy K. Jones	Services	38.00

LAFORTUNE PARK DEPOSITORY

7101	City Utilities	Service	132.13
7102	Red Bud Service Inc.	Filters	64.00
7103	Southwestern Bell Telephone	Service	66.95
7104	Lawson Products, Inc.	Supplies	132.97
7105	The National Cash Register Co.	Register	590.00
7106	National Chemsearch	Supplies	540.07
7107	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
7108	A & A Fire Protection Co.	Services	24.00
7109	Amulco Asphalt Co.	Asphalt	49.50
7110	H. L. Moss, Inc.	Repairs	61.00
7111	Dan P. Scott & Sons Inc.	Supplies	25.44

LIBRARY DEPOSITORY

DA1633	Tulsa City-County Library	Books	3,163.22

WEDNESDAY, APRIL 24, 1974 continued

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

1973-74 GENERAL FUND

D-2

41009	Sooner Office Supply	Supplies	$ 34.94
41010	IBM Corporation	Ribbons	12.68

N-2

39399	Eagel Canvas Company	Flag	21.00
39398	Anchor Stone Company	Gravel	54.23
39400	Oklahoma Foods Co.	Eggs	15.90
41075	Scott-Rice Company	Supplies	9.56
41101	T.G. & Y.	Supplies	18.52
41102	Cloth World	Material	92.01
41103	J. C. Penney	Material	5.41
41104	Tulsa Beef & Provision, Inc.	Meat	294.57
41105	Tulsa Produce	Produce	35.85
41106	Martin Wholesale Co.	Groceries	198.00
41107	Luttrell Oil Company	Gasoline	204.00
41108	Oklahoma Foods Company	Eggs	15.90
41109	Juniper Hill Farm	Supplies	8.37
41110	J. C. Penney	Material	106.97
41111	Paramount Distributors, Inc.	Tobacco	44.40
41112	J. C. Hamilton Co.	Supplies	2.21
41113	Crager Ford Tractor Co.	Parts	15.39
41114	Oklahoma Foods Company	Eggs	13.50

N-2C

40417	McKesson & Robbins Drugs Co.	Drugs	215.13
40418	Wyeth Laboratories Division	Drugs	536.95
40421	E. R. Squibb & Sons Inc.	Drugs	290.54
40422	A. H. Robins Company Inc.	Drugs	572.99
40423	Ayerst Laboratories	Drugs	599.18
40424	Warner-Chilcott Laboratories	Drugs	294.33
40425	Merrell-National Laboratories	Drugs	269.51
40426	McNeil Laboratories Inc.	Drugs	422.27
40427	Roche Laboratories Division	Drugs	2,611.70
40428	Mid-Continent Surgical Supply	Drugs	18.15
40429	USV Pharmaceutical Corp.	Drugs	351.18
40430	Dorsey Laboratory	Drugs	67.03
40431	Sandoz Pharmaceuticals	Drugs	892.55
40432	Parke, Davis & Company	Drugs	148.96

N-2E

41051	Sooner Office Supply	Supplies	5.20

SH-2

41037	3M Company	Rental	222.00
41094	Wespac-Texas Gulf States	Ribbons	45.00

SJ-3

40004	Engler Photo Supply	Supplies	437.60

SK-2

40660	Honeywell, Inc.	Valve	69.30
40698	W. W. Grainger, Inc.	Parts	159.58
40954	Airkem Tulsa	Supplies	585.64
40963	Allied Plumbing Co.	Parts	11.38
40965	O'Conner Oklahoma Company	Cable	7.80
40964	Tayloe Paper Company	Supplies	160.08
40966	Clark Electrical Supply Co.	Supplies	257.73
40967	Wesche Company	Supplies	540.85
40968	Tulsa Paper Company	Supplies	145.48
40988	Webster Division	Supplies	104.47
40989	Welders Supply	Supplies	5.00
41019	Kirby Co.	Parts	24.50
41027	Butlers Northside Septic Service	Tank	30.00
41064	Southwestern Bell Telephone	Service	6,688.95

WEDNESDAY, APRIL 24, 1974 continued

1973-74 GENERAL FUND

Sk-2

41095	Oklahoma Natural Gas Co.	Service	$ 1,902.68
40197	Powers Regulator Company	Parts	58.00

SR-2

40308	Dee's Uniforms	Badge	10.60

ST-2

39914	Jack's Auto Supply	Parts	22.90
40208	Daycoa, Inc.	Lamps	168.17
40364	Stinger Sam Auto Parts	Parts	14.58
40546	Ridley's	Repairs	9.15
40654	Sutherland Lumber Co.	Supplies	17.29
40905	Chandler Materials Co.	Tile	105.60
40931	Mac's Hydraulic Jack Service	Parts	51.40
40958	Sun Oil Company	Gasoline	351.78
40962	Dale Carter Lumber Co.	Parts	215.64
40972	Exchange Auto Electric	Starter	14.95
41007	3M Company	Supplies	66.40
41008	Crane Supply Company	Parts	85.01
41017	Sun Oil Company	Gasoline	104.41
41030	Oklahoma Natural Gas Co.	Service	133.05
41032	Fugate Oil Company	Oil	19.50
41046	Halstead Electric Co.	Parts	257.89
41047	Texas Iron and Supply	Steel	53.40
41050	Southwestern Bell Telephone	Service	99.85
41100	Southwestern Bell Telephone	Service	6.45

ST-3

40659	Otasco-McCrory	Mowers	259.90

1973-74 UNRESTRICTED T-CASH

40291	Midwestern Engine & Equip. Co.	Handler	6.35
40585	Panther Chemical Co.	Supplies	110.70
40631	Wilkerson Chevrolet Co.	Parts	38.58
40640	Mathews Auto Electric	Parts	17.43
40908	Clarence L. Boyd Co.	Parts	634.91
40917	Lawson Products, Inc.	Parts	121.57
40927	Oklahoma Brake Service Co.	Parts	8.60
40929	Gulf Oil Company	Gasoline	1,587.40
40933	Big Three Industries, Inc.	Supplies	80.23
40976	Brake and Clutch Service	Parts	29.05
40977	Asco Products	Parts	15.00
40981	Skelly Oil Company	Diesel #2	236.88
40982	O. K. Machine & Mfg. Co.	Repairs	9.50
40984	McPherson Brothers Transports	Oil	7,840.39
40990	Colwell Supply Co.	Parts	157.52
40991	Auxier-Scott Supply Inc.	Hammer	24.50
40993	J & O Sales	Tubes	8.46
40994	Gulf Oil Company	Gasoline	1,766.16
40995	Skelly Oil Company	Diesel #2	248.98
40997	Oklahoma Truck Supply, Inc.	Parts	17.01
41000	Public Service Company	Service	98.84
41001	Public Service Company	Service	8.84
41003	Public Service Company	Service	132.85
41004	Bert Smith Road Machinery Co.	Hose	19.08
41005	Monarch Asphalt Sales Co.	Asphalt	3,500.00
41011	Fred Jones Ford	Parts	130.28
41012	Binding Stevens Seed Co.	Supplies	14.20
41013	Fred Jones Ford	Parts	424.76
41014	Kelly Tractor & Implement Co.	Parts	33.92
41016	Gulf Oil Company	Gasoline	1,685.75
41018	Gates Hardware & Supply Co.	Supplies	56.05
41020	A & A Auto Electric	Parts	15.50
41024	Commercial Lumber Co.	Lime	130.00
41026	Oklahoma Natual Gas Co.	Service	126.82
41028	Big Three Industries, Inc.	Supplies	21.02
41029	Jefferies Lock & Key Shop	Keys	3.35
41031	Public Service Company	Service	42.62
41033	Truck Equipment Dist. Warehouse	Parts	17.45
41034	J. A. Blackwood	Supplies	200.00

WEDNESDAY, APRIL 24, 1974 continued

1973-74 UNRESTRICTED T-CASH

41036	Anchor Paint Company	Supplies	$ 9.62
41038	Davis Auto Color Co.	Paint	28.09
41039	Moulder-Oldham Co.	Supplies	30.80
41040	Albert Equipment, Inc.	Parts	1,319.66
41041	Gates Hardware & Supply Co.	Parts	116.92
41052	Automotive, Inc.	Parts	159.62
41053	Midwestern Engine & Equip.	Shaft	59.84
41054	Oklahoma Truck Supply, Inc.	Parts	35.26
41056	The Chloride Connrex Corp.	Battery	22.70
41062	Brake & Clutch Service	Parts	84.70
41074	Exchange Auto Electric	Regulator	11.99
41077	Amulco Asphalt Co.	Asphalt	7,000.00
41078	McMichael Asphalt Sales	Asphalt	6,500.00
41079	W. G. Bushyhead & Assoc.	Parts	5.95
41080	Standard Industries, Inc.	Rock	2,000.00
41082	Tulsa Communications Serv.	Maintenance	150.00
41089	J. & O. Sales	Tires/Tubes	431.58
41092	Bill White Chevrolet Co.	Parts	43.58
41096	Southwestern Bell Telephone	Service	61.87
41097	General Telephone Co.	Service	69.00
41206	3M Company	Parts	66.40
41006	Fred Jones Lincoln Mercury	Mercury Montego	3,461.15

1973-74 RESTRICTED 4T-CASH

41002	McPherson Brothers Transports	Oil	1,198.59
41015	McMichael Asphalt Sales	Asphalt	2,217.41
41035	Anchor Stone Co.	Rockq	3,000.00
41048	Cummins Construction Co.	Asphalt	5,720.00
41049	Amulco Asphalt Company	Asphalt	5,200.00
41205	McPherson Brothers Transports	Oil	2,655.00

REVENUE SHARING 1973-74

40998	McPherson Brothers Transportsq	Oil	3,013.21
40999	Sun Oil Company	Oil	1,147.38

1973-74 CASH DEPOSITORY

39767	Gotcher Industrial Repair	Repairs	14.00
39774	Continental Chemical Corp.	Supplies	116.86
39780	Wittek Golf Range Supply Co.	Parts	115.33
39794	The National Cash Register Co.	Paper	166.15
40706	Tulsa Paper Company	Supplies	33.00
40707	Eagle Fabco Co.	Flags	68.40
40709	Moulder-Oldham Co.	Supplies	36.60
40711	Southwest Irrigation Co.	Supplies	24.08
40712	Sears Roebuck & Co.	Parts	131.38
40714	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
40715	Bewley's Sweeper Service	Repairs	42.66
40716	Luttrell Oil Co.	Gasoline	197.20
40717	Nick Knott Turf Equipment Co.	Supplies	136.90

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

TUESDAY, APRIL 30, 1974

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

Lewis Harris, 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.

1973-74 GENERAL FUND

6377	Alsuma Park	Payroll	$ 305.75
6526	Election Board	Payroll	5,123.25
6546	Social Services	Payroll	18,045.70
6556	Karen Lynn Mantooth	Wages	50.00
6557	County Commissioners	Payroll	5,683.74
6558	Purchasingg& Personnel	Payroll	4,514.00
6559	Farm & Home (Extension)	Payroll	6,285.17
6560	Raymond E. Lansford	Salary	100.00
6561	Leslie R. Earl Jr.	Salary	595.00
6562	Electrical Inspection	Payroll	3,715.00
6581	Sheriffs	Payroll	62,251.38
6583	Sue Greer	Services	325.00
6584	Don E. Williams	Wages	400.00
6647	Jo Ann Alexander	Salary	117.60
6648	Assessors	Payroll	22,960.77
6649	Assessors	Payroll	982.92
6650	Assessors	Payroll	58,362.73
6651	Central Services	Payroll	12,069.00
6652	Building Superintendent	Payroll	32,652.31
6670	Henry N. Swindell	Services	128.00
6671	Karen Walker	Services	113.40
6672	Jessie M. Williams	Services	108.54
6673	County Supt. of Schools	Payroll	4,414.38
6674	Court Clerk	Payroll	45,594.88
6675	Chandler Park	Payroll	4,263.95
6676	Chandler Park	Payroll	1,610.00
6677	Systems & Data Processing	Payroll	18,044.00
6678	Mildred Baker	Services	136.00
6679	County Election Board	Payroll	184.00
6680	O'Brien Park	Payroll	8,461.50
6681	O'Brien Park	Payroll	271.13
6682	Kathryn Kay Swanson	Salary	117.60
6683	Jewel W. Whitley	Services	136.00
6724	Treasurer	Payroll	23,079.71
6725	Juvenile Bureau	Payroll	42,007.13
6726	Mary A. Mangrum	Services	136.00
6754	County Clerk	Payroll	23,050.85
6755	Terry Putnam	Salary	235.00
6757	Hazel Beatrice Nicholson	Wages	164.00
6758	Vanice R. Averhart	Wages	58.64
6759	James Guest	Labor	364.50
6760	Carl Harp	Salary	10.00
6761	Alice Hart	Salary	30.00
6762	Kenneth Kern	Labor	216.00
6763	Pamela Montgomery	Wages	231.00
6764	Cliff Conley Tunnell	Wages	138.60
6781	Margaret Martin	Wages	45.00
6782	Harold Hopkins	Services	73.26
6783	Nancy Carol Dixon	Labor	124.88
6784	William Ericksen	Wages	290.18
6785	John Hornsby	Wages	85.00
6786	William Preston	Wages	75.00
6787	T. R. Yarbrough	Wages	110.00

1973-74 UNRESTRICTED T-CASH

1866	Engineers	Payroll	9,264.00
1867	Engineers	Payroll	2,887.00
1868	Lewis Harris,	Travel	198.33

TUESDAY, APRIL 30, 1974 continued

1973-74 UNRESTRICTED T-CASH			
1869	Robert S. Newhouse	Travel	$ 198.33
1870	Burkett H. Wamsley,	Travel	198.33
1892	Highway District No.3	Payroll	15,929.40
1893	Highway District No.1	Payroll	196.00
1894	Highway District No.1	Payroll	25,667.60
1895	Highway District No.2	Payroll	2,570.40
1896	Highway District No.2	Payroll	8,140.40
1973-74 RESTRICTED 2T-CASH			
100	Highway District No.3	Payroll	10,500.00
101	Highway District No.1	Payroll	5,776.00
102	Highway District No.2	Payroll	6,744.00
1973-74 RESTRICTED 4T-CASH			
81	Highway District No.1	Payroll	3,871.53
82	Highway District No.2	Payroll	10,931.00
CIVIL DEFENSE			
2820	Civil Defense	Payroll	2,131.50
HEALTH-FUND 1973-74			
2326	Health (Levy)	Payroll	128,782.87
2327	Laura Babb	Salary	81.00
SPECIAL PROJECTS			
675	Health (Special Projects)	Payroll	23,823.15
676	Eleanor DeVries	Salary	133.47
677	Alice Johnson	Salary	145.53
HEALTH DEPOSITORY			
9016	Health Depository	Payroll	7,390.00
LAFORTUNE PARK DEPOSITORY			
7100	LaFortune Park	Payroll	15,335.59
7112	LaFotune Park	Payroll	4,178.25
JUVENILE DEPOSITORY			
743	Juvenile	Payroll	5,259.00
LIBRARY 1973-74			
1451	Library	Payroll	6,109.31
1452	Library	Payroll	8,607.84
1453	Library	Payroll	14,158.25
1454	Library	Payroll	63,638.95

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

WEDNESDAY, MAY 1, 1974

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

Lewis Harris, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Proclamation from the Tulsa County Agent proclaiming the week of May 5 through May 11th, 1974, as "Oklahoma Extension Homemakers Week in Tulsa County", and approve for execution by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request from LaFortune Park for the purchase of 1-Toro Greenmaster III, less trade - net cost not to exceed $3,000.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Engineers request for an emergency purchase for a lift pump, estimated cost is $2,700.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Memorandum Agreement from the Indian Nations Council of Governments concerning the transportation planning process, and approve for execution by the Chairman. (Misc. #86248) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Change Order #1 for the Court House Annex, total price change is an additional $7,291.37. (Misc. #86244) Upon roll call, motion carried.

Moveddby Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Change Order #3 for the Court House Annex, the amount is an addition of $3,524.40. (Misc. #86245) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Utility Permit from the City of Sand Springs Water Department to cross 225th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Utility Permit from General Telephone Company of Broken Arrow to cross 161st East Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the final payment of construction for the Juvenile Center Addition to R. G. Dalious Construction Company in the total amount of $9,964.60. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Admittance List to the County Emergency Shelter. Upon roll call, motion carried.

WEDNESDAY, MAY 1, 1974 continued

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following members as County appointees to the Tulsa Economic Opportunity Task Force:

Preston A. Humphrey
Rev. J. Castina Jackson
John Rudy

Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the appointment of the following four members to the newly created Environmental Advisory Council:

Mr. Marion A. Buercklin
Dr. David H. Coppler
Mrs. Sherrill Nilson
Mr. William C. Wheeler

Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Tulsa County Clerk Personnel Action. Leave of Absence: Nell Lorentz, effective May 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Highway District No.2 Personnel Action. Temporary: Jay S. Dodd, effective May 1, 1974-$504.00. Resignation: Raymond S. Renegar, effective April 30, 1974, Norvell Garett (never came to work), effective April 16, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the LaFortune Park Personnel Action. Resignation: Kelly M. Leggett, effective April 18, 1974, Robert C. Troutt, effective April 20, 1974, Herman Shook, effective May 1, 1974. Part-time: Daniel K. Whisenhunt, effective April 24, 1974-$2.10 per hour, Frank Russell, effective April 29, 1974-$2.45 per hour, John Bertrum Johnson, effective April 27, 1974-$2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Social Services Personnel Action. Promotion: Georgia Smith, effective May 1, 1974-$462.00, Loretta A. Shields, effective May 1, 1974-$462.00, Norma Arnold, effective May 1, 1974-$635.00. Salary Adjustment: C. W. Cornelius, effective May 1, 1974-$635.00. Appointment: Birdie Gaines, effective May 1, 1974-$362.00, Vera A. Carroll, effective April 29, 1974-$362.00, Donald Forslin, effective May 1, 1974-$504.00. Merit Increase: Shirley Rhees, effective May 1, 1974-$583.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to apporve the Assessors Personnel Action. Temporary: Vicki Lynn McGuire, effective May 1, 1974-$350.00. Change in termination dates - Meri Morrison Staats, April 26,

WEDNESDAY, MAY 1, 1974 continued

1974, Nancy Joyce White, effective April 30, 1974. Termination: Donna Jones, effective May 17, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the City-County Health Department Personnel Action. Resignation: Delbert Heaps, effective May 22, 1974, Lila Foster, effective May 14, 1974. Travel: Donald Neville, to attend a meeting of the Southern Branch of American Public Health Association to be heldiin Norfolk, Virginia on May 6 through 10, 1974 at a cost not to exceed $240.00. Charlotte Gish, to attend the Nurse Practitioner Training Program to be held in Oklahoma City on July 8 through 12, 1974 at a cost not to exceed $104.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnel Action. Travel: John Derrick, to attend the 40th Annual Conference of the American Society of Planning Officials in Chicago, Illinois, May 11-13, 1974, cost will not exceed $255.00. Dale Borchardt, to attend an Urban Transportation Planning Course conducted by the Federal Highway Administration, to be held in Washington, D.C., May 13-24, 1974, cost will not exceed $690.55. Upon roll call, motion carried.

Moved by "Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted, of the meetings held April 23, 24, 26, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow claims #1219 and #1456 and cancel Warrants #2338 in the amount of $33.07 and warrant #2582 in the amount of $40.00. Upon roll call, motion carried.

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

1973-74 GENERAL FUND

6653	IBM Corporation	Rental	$ 185.00
6654	Scott-Rice Company	Book	6.36
6655	Charles Pest Control	Service	37.50
6656	Marsuco	Tools	12.23
6657	Plywood Tulsa	Plywood	16.47
6658	Public Service Company	Service	178.56
6659	Public Service Company	Service	4,814.25
6660	Tulsa Paint & Supply Co.	Supplies	90.60
6661	Welders Supply	Supplies	12.94
6662	Southwestern Bell Telephone	Service	35.79
6663	City of Tulsa Utilities	Service	6.50
6664	General Tire Service	Services	18.50
6665	Public Service Company	Service	50.66
6666	George L. Fugate	Rental	49.30
6667	Hopkins Photography Co.	Care and Custody	26.00
6668	James E. Poe	Services	500.00
6669	Richard S. Warner	Services	450.00
6684	Andrew B. Allen	Travel	19.40
6685	Glenn Eberle, Jr.	Travel	24.00
6686	Scott Rice Company	Supplies	21.60
6687	Glen R. Dorrough	Transcripts	9.00
6688	Joe L. Welsch	Transcripts	69.00

WEDNESDAY, MAY 1, 1974 continued

1973-74 GENERAL FUND

6689	Roger McNair Court Clerk	Criminal Investigation	7.50
6690	Marvin E. Spears	Criminal Investigation	5.00
6691	Pitney Bowes	Postage	6.95
6692	B/M/C Advertising, Inc.	Publications	496.90
6693	Carnation Company	Milk	217.74
6694	Logsdons Phillips 66	Services	16.06
6695	Clarence D. Lucas	Plants	8.62
6696	Martin Wholesale Co., Inc.	Groceries	49.70
6697	Martin Wholesale Co., Inc.	Groceries	380.65
6698	Martin Wholesale Co., Inc.	Groceries	20.40
6699	Oklahoma Foods Co.	Eggsq	17.10
6700	Oklahoma Foods Co.	Eggs	17.10
6701	Oklahoma Foods Co.	Eggs	17.70
6702	Paramount Distributors, Inc.	Tobacco	57.36
6703	Pucketts Typewriter Clinic	Service	8.50
6704	Rainbow Baking Company	Bread	86.41
6705	Tulsa Beef & Provision, Inc.	Meat	393.77
6706	Tulsa Produce	Produce	45.85
6707	Consumers IGA	Charity Food	70.00
6708	T. L. Cook, Standard Groc.	Charity Groceries	10.00
6709	Parker's Grocery	Charity Groceries	20.00
6710	Wells Food Market	Charity Food	15.00
6711	Abbott Laboratories	Drugs	299.08
6712	American Quinine Products	Drugs	121.50
6713	Giegy Pharmaceuticals	Drugs	821.73
6714	Hoechst Pahrmaceuticals Inc.	Drugs	769.19
6715	Merrell National Laboratories	Drugs	Dr360.27
6716	Osteopathic Pathologists	Lab Test	838.75
6717	Tulsa Cardiovascular Assoc.	EKG	5.00
6718	Mid-Continent Surgical	Supplies	9.75
6719	Clark Electrical Supply Co.	Supplies	6.51
6720	Public Service Company	Service	227.46
6721	John Richards Sign Shop	Signs	477.00
6722	Southwestern Bell Telephone	Service	28.10
6723	Judy McIntyre	Care and Custody	17.66
6727	City Map Service	Supplies	60.00
6728	Xerox Corporation	Rental	225.00
6729	Allee Office Equipment, Inc.	Equipment	3,463.82
6730	J. D. Young Company Inc.	Supplies	27.60
6731	Executive Communication Syst.	Service	24.85
6732	IBM Corporation	Typewriter	621.00
6733	Intern. Bus. Mach. Corp.	Supplies	22.50
6734	The Skiatook News	Publication	24.00
6735	International Business Mach.	Typewriter	621.00
6736	Merck Sharp & Dohme	Drugs	15,940.27
6737	Owasso Reporter	Publication	446.40
6738	McMichael Asphalt Sales	Asphalt	1,704.14
6739	Crane Supply Company	Plugs	6.12
6740	Eve, Incorporated	Supplies	317.74
6741	Fram Corporation	Supplies	695.95
6742	James A. Cathy	Services	108.38
6743	Moulder-Oldham Company	Supplies	34.50
6744	J. D. Young Company Inc.	Supplies	42.50
6745	C & J Electric Company	Repairs	709.00
6746	Chloride Connrex Corp.	Battery	58.25
6747	Crane Supply Company	Parts	26.10
6748	Cullison Hardware & Lumber	Supplies	96.07
6749	Eve, Incorporated	Supplies	132.42
6750	Fugate Oil Company	Oil	15.00
6751	Public Service Co.	Service	8.00
6752	Sun Oil Company	Gasoline	115.20
6753	Tender Loving Care Nursery	Care and Custody	20.00
6756	Merrell-National Laboratories	Drugs	192.44
6765	Dan P. Scott & Sons	Supplies	150.30
6766	Oklahoma State Penitentiary	Criminal Investigation	3.00
6767	Beacon Stamp & Seal Co.	Stamps	6.90
6768	J. D. Young, Inc.	Maintenance	570.00
6769	Rhodes Printing Company	Supplies	119.50
6770	Burroughs Corp.	Supplies	12.40
6771	Parker Office Supply Co.	Supplies	35.10
6772	IBM Corporation	Supplies	17.33
6773	IBM Corporation	Supplies	4.80
6774	1925 National Plaza Corp.	Rental	763.54
6775	Grace K. Upshaw	Rental	1,500.00

WEDNESDAY, MAY 1, 1974 continued

1973-74 GENERAL FUND

6776	Westinghouse Electric Corp. Co.	Service	$ 171.00
6777	Westinghouse Electric Corp.	Service	1,122.00
6778	Parker Office Supply Co.	Supplies	84.80
6779	Parker Office Supply Co.	Chairies	616.00
6780	J. K. Farish	Care and Custody	67.20
6788	Mike Clancy	Travel	13.00
6789	Bill Davis	Travel	10.00
6790	Bill Davis	Travel	10.00
6791	Bill Davis	Travel	10.00
6792	Ray Fairconeture	Travel	13.00
6793	Ray Fairconeture	Travel	13.00
6794	Dorothy Kopp	Travel	10.00
6795	Dorothy Kopp	Travel	10.00
6796	W. R. Lattimore	Travel	13.00
6797	W. R. Lattimore	Travel	13.00
6798	James E. Lewis	Travel	21.80
6799	James E. Lewis	Travel	32.40
6800	Wayne A. Martin	Travel	13.00
6801	Milton C. Robinson	Travel	13.00
6802	Bob Sams	Travel	113.28
6803	Southwestern Bell Telephone	Service	14.05
6804	Tulsa Communication Services	Maintenance	260.00
6805	City Map Service	Texoprints	33.75
6806	Electronic Dictation Systems, Inc	Service	20.05
6807	Monroe, The Calculator Co.	Supplies	48.00
6808	Parker Office Supply Co.	Supplies	31.72
6809	Southern Rubber Stamp Co.	Supplies	23.52
6810	Warehouse Market Inc.	Charity Food	638.00
6811	McNeil Laboratories Inc.	Drugs	430.76
6812	Upjohn Company	Drugs	10,356.66
6813	Broken Arrow Family Clinic	Services	1,008.00
6814	Butler's Chapel of Roses	Funeral Services	200.00
6815	Sanders Clinic, Inc.	Medical Services	551.00
6816	Broken Arrow Family Clinic	Services	840.00
6817	Broken Arrow Ledger	Publication	886.95
6819	State Examiner & Inspector	Salaries	4,025.56
6820	Children's Medical Center	Services	700.00
6821	D. David Kinzer	Travel	14.90
6822	Knight Light Company	Maintenance	7.00
6823	Nat. Council of Juvenile Ct. Judg.	Membership Fees	25.00
6824	Public Service Company	Service	122.73
6825	Rhodes Printing Company	Supplies	10.00
6826	Otis W. Williams Co. Realtors	Rent	160.00
6827	Xerox Corporation	Supplies	387.20
6828	Austin Photography	Supplies	223.10
6829	Brittco, Inc.	Supplies	55.05
6830	Carpenter Paper Co.	Paper	835.49
6831	Carpenter Paper Co.	Paper	660.00
6832	Central Graphics Co.	Supplies	51.43
6833	IBM Corporation	Supplies	91.33
6834	Industrial Uniform & Towel	Supplies	23.35
6835	Tayloe Paper Company	Supplies	226.98
6836	Technology, Inc.	Service	135.51
6837	Technology, Inc.	Parts	30.56
6838	Scott-Rice Company	File	54.00
6839	Bell Telephone Company	Service	273.05
6840	City Map Service	Supplies	60.00
6841	City Map Service	Supplies	60.00
6842	Intern. Bus. Mach. Corp.	Rental	851.00
6843	Triangle Blueprint Co.	Supplies	291.30
6844	Triangle Blueprint Co.	Equipment	592.80
6846	Tulsa County Employ. Retire.	Retirement	27,204.89

1972-73 GENERAL FUND

9158	McMichael Asphalt Sales Co.	Asphalt	1,893.58
9159	McMichael Asphalt Sales Co.	Asphalt	1,561.24

1973-74 UNRESTRICTED T-CASH

1889	Oklahoma Municipal Surveys	Book	36.00
1890	Triangle Company	Supplies	29.70
1891	Tulsa Battery & Elect. Co.	Parts	43.55
1897	ABC Uniforms & Linens	Towels	15.00
1898	Albert Equipment, Inc.	Parts	108.10

WEDNESDAY, MAY 1, 1974 continued

1973-74 UNRESTRICTED T CASH

1899	Automotive, Inc.	Supplies	$ 151.58
1900	Brake & Clutch Service	Parts	118.92
1901	Chloride Connrex Corporation	Battery	32.30
1902	Continental Oil Company	Kerosene	77.39
1903	Mathews Auto Electric	Parts	11.88
1904	Miller Equipment & Mfg. Co.	Hose	30.77
1905	Monarch Asphalt Sales Co.	Asphalt	964.60
1906	Moulder-Oldham Co.	Supplies	30.05
1907	Moulder-Oldham Co.	Supplies	14.10
1908	Standard Industries, Inc.	Rock	996.53
1909	Standard Industries, Inc.	Rock	1,007.71
1910	Truck Equipment Distributor	Shaft	12.57
1911	Tulsa Screw Products	Parts	11.10
1912	J. D. Young, Inc.	Lamps	8.56
1913	Anchor Concrete Company	Concrete	68.00
1914	Burris Equipment & Supply, Inc.	Supplies	30.59
1915	Cullison Hardware & Lumber Co.	Supplies	199.03
1916	Easy Car Wash Systems, Inc.	Parts	8.00
1917	Gulf Oil Company	Gasoline	1,630.85
1918	Lester's Gear Automatic Parts	Parts	252.57
1919	McMichael Asphalt Sales Co.	Asphalt	156.96
1920	Public Service Company	Service	100.52
1921	Skelly Oil Company	Diesel #2	262.08
1922	Sun Oil Company	Oil	203.35
1923	Tire Town	Diesel #2	579.42
1924	Truck Parts & Equipment Co.	Parts	281.04
1925	Young's Tire Service	Repairs	210.50
1926	Ron's Truck Salvage	Axle	17.50
1927	Bert Smith Road Machinery Co.	Rental/Paver	10,000.00
1928	Truck Parts & Equipment Co.	Parts	225.96
1929	Amulco Asphalt Company	Asphalt	4,967.87
1930	Automotive, Inc.	Parts	20.65
1931	Colwell Supply Company	Parts	73.06
1932	East Side Auto Salvage	Parts	17.50
1933	Jack's Auto Supply	Supplies	198.33
1934	Mon-O-Pav Corporation	Asphalt	535.85
1935	Nix Supply Company	Hose	52.52
1936	Bill White Chevrolet Company	Thermostat	21.90
1937	Bill White Chevrolet Company	Parts	178.09

1973-74 RESTRICTED 2T-CASH

99	Prismo Universal Corporation	Supplies	20,129.20
103	Mon-O-Pav Corporation	Asphalt	490.70

1972-73 RESTRICTED 4T-CASH

83	Anchor Stone Co.	Rock	3,002.46
84	McMichael Asphalt Sales Co.	Asphalt	123.84
85	Standard Industries, Inc.	Chips	1,383.80
86	Standard Industries, Inc.	Rock	2,999.90
87	Anchor Concrete Company	Concrete	51.00
88	Anchor Concrete Company	Concrete	68.00
89	McMichael Asphalt Sales Co.	Asphalt	3,512.93
90	Anchor Concrete Company	Concrete	51.00
91	McMichael Asphalt Sales Co.	Asphalt	5,062.26
92	McMichael Asphalt Sales Co.	Asphalt	4,170.57

CIVIL DEFENSE

2821	City of Tulsa	Rental	225.90
2822	Edward O. Henderson	Travel	23.40
2823	Keith E. Owens	Travel	30.20
2824	Scott-Rice Company	Supplies	14.00
2825	John F. Wilson	Travel	75.70
2826	Continental Casualty Co.	Insurance	5.89
2827	Tulsa Co. Employ. Retire. Fund	Retirement	213.18

T.M.A.P.C.

8398	Glen R. Turner & Assoc.	Payment	6,500.00
8399	American Institute of Planners	Subscription	12.00
8400	Breisch Engineering Co.	Services	2,725.00
8401	Breisch Engineering Co.	Services	585.00
8402	Breisch Engineering Co.	Services	2,165.00
8403	Breisch Engineering Company	Services	1,200.00

WEDNESDAY, MAY 1, 1974 continued

T.M.A.P.C.

8404	Manpower	Invoice #32400881	$ 88.00
8405	Scott-Rice Company	Invoice #162116	19.17
8406	Scott-Rice Company	Invoice #160639	27.70
8407	Scott-Rice Company	Invoice #159718, #158049, #157508, #151920,#155444	373.52
8408	Southwestern Bell Telephone	Service	14.05
8409	Tulsa Camera Record Co.	Invoice #07198	4.80

HEALTH FUND

2328	Nancy D. Barber, M.D.	Services	200.00
2329	Charles Bate, M.C.	Services	320.00
2330	Joan D. JOnes	Services	340.20
2331	David O. Merifield, M.D.	Services	50.00
2332	University pf Tulsa	Services	330.00
2333	R. M. Wadsworth, M.D.	Services	650.00
2334	Elizabeth Allen	Travel	7.50
2335	Maxine Bosch	Travel	3.99
2336	Anita Drake	Travel	7.50
2337	Anita Drake	Travel	20.72
2338	Clyde Harding	Travel	3.20
2339	Kathy Jones	Travel	10.85
2340	Richard Knipe	Travel	3.20
2341	Geraldine Ling	Service	7.50
2342	Wanda Macklin	Travel	15.82
2343	Debbie Plisco	Travel	1.68
2344	George W. Prothro	Travel	6.40
2345	George W. Prothro	Travel	18.10
2346	Mary Smock	Travel	7.50
2347	Carol Webber	Feesel	7.50
2348	Arlene Williams	Travel	7.50
2349	Acme Wheel Aligning Co.	Service	75.50
2350	All-Bright, Inc.	Services	1,475.00
2351	Geo. M. Beebe Enterprises, Inc.	Parking	5.20
2352	Bradley's Lock & Safe Service	Lock	3.85
2353	A. B. Dick Products Co.	Maintenance	42.50
2354	Craft Printing Company	Supplies	54.30
2355	Department of Finance & Revenue	Services	625.00
2356	General Telephone	Service	49.83
2357	W. W. Grainger, Inc.	Repairs	20.89
2358	Harley Industries	Supplies	85.08
2359	Hospital Products	Supplies	82.80
2360	Hospital Products	Supplies	446.64
2361	Michael J. Howe	Supplies	21.20
2362	Intern. Bus. Mach. Corporation	Recorder	316.00
2363	Jenks Public WorkssAuthority	Utilities	9.90
2364	Merkel X-Ray Co.	Supplies	155.55
2365	Merrell National Laboratories	Supplies	184.37
2366	Mid-Continent Surgical Supply	Supplies	71.80
2367	Mid-Continent Surgical Supply	Repairs	12.50
2368	Mobilfone Service	Maintenance	15.00
2369	Modern Bindery	Supplies	15.00
2370	Oklahoma Gas & Electric Co.	Service	27.08
2371	Oklahoma Lighting Distributors	Lamps	26.20
2372	Oklahoma Natural Gas Co.	Service	23.00
2373	Oklahoma Natural Gas Co.	Service	124.98
2374	Oklahoma Natural Gas Co.	Service	11.69
2375	Olivettie Corporation	Repairs	19.46
2376	O'Reilly Marine, Inc.	Numbers	20.00
2377	Over-Nite Color	Supplies	16.50
2378	Patterson Dental Co.	Supplies	275.97
2379	Public Health Equipment & Supply	Supplies	51.95
2380	Public Service Company	Service	110.67
2381	Reeve Dental Supply Co.	Supplies	212.66
2382	The Refinery Supply Co.	Supplies	17.56
2383	Scott-Rice Company	Supplies	7.68
2384	Sears, Roebuck and Co.	Supplies	8.59
2385	Sears, Roebuck and Co.	Supplies	2.29
2386	Sears, Roebuck and Co.	Supplies	31.95
2387	Shires Hardware Co.	Supplies	2.90
2388	Shires Hardware Co.	Supplies	2.10
2389	Southwestern Bell Telephone	Service	1,305.02
2390	Southwestern Bell Telephone	Services	30.57
2391	Southwestern Bell Telephone	Services	127.23
2392	Southwestern Bell Telephone	Services	27.92
2393	Southwestern Bell Telephone	Service	45.65

WEDNESDAY, MAY 1, 1974 continued

HEALTH FUND

2394	Southwestern Bell Telephone	Service	$ 14.22
2395	Southwestern Bell Telephone Servi	Service	22.08
2396	Standard Parts Co.	Parts	258.07
2397	Texaco Inc.	Gasoline	12.13
2398	Tulsa Comp. Health Services	Services	3,800.83
2399	Tulsa Paper Company	Supplies	74.12
2400	Keith Whitfield	Services	75.00
2401	Chalmers R. Wood Co.	Casters	6.88
2402	Tink'a Auto Mart	2 Autos	6,365.40
2403	Continental Casulaty Co.	Insurance	209.21
2404	Tulsa Co. Employ. Retirement	Retirement	6,304.25

SPECIAL PROJECTS

678	General Tire Service	Repair	16.97
679	Hillcrest Medical Center	Patient Care	100.00
680	Hope Lumber & Supply Co.	Supplies	48.36
681	Hospital Products	Supplies	241.32
682	LaMaison, Inc.	Rent	500.00
683	John Marsh, MD	Services	1,260.00
684	Merrell National Labs	Drugs	352.00
685	Mini Storage 7	Rent	46.00
686	Ortho Pharmaceutical Corp.	Supplies	304.58
687	Precision Fire Co.	Repair	14.42
688	Searle & Company	Supplies	1,050.00
689	Sears, Roebuck and Co.	Supplies	2.73
690	Thompson-Hayward Chemical Co.	Supplies	400.05
691	Tulsa Anesthesiologists, Inc.	Services	106.40
692	Tulsa X-Ray Laboratory, Inc.	Patient Care	25.00
693	Continental Casulaty Co.	Insurance	30.16
694	Tulsa Co. Employees Retirement	Retirement	1,033.48

HEALTH DEPOSITORY

9018	S & S Radio Supply	Equipment	2.84
9019	Continental Casualty Co.	Insurance	9.27
9020	Tulsa Co. Employees Retirement	Retirement	369.50

LAFORTUNE PARK DEPOSITORY

7113	Dale Carter Lumber Co.	Supplies	19.06
7114	Oklahoma Natural Gas Co.	Service	59.79
7115	Public Service Co.	Service	84.00
7116	Public Service Co.	Service	824.93
7117	Southwestern Bell Telephone	Service	21.08
7118	Stewart Electric Co.	Labor/Materials	93.92
7119	Tulsa Container Inc.	Service	102.00
7120	Certified Laboratories	Supplies	120.64
7121	Kernits	Supplies	206.57
7122	Calvin O'Dells Lock & Safe A	Service	18.00

JUVENILE DEPOSITORY

744	Tulsa Co. Employees Retirement	Retirement	228.05

1973-74 LIBRARY

1455	Atlas Life Insurance Co.	Insurance	173.36
1456	Community Service Interns, Inc.	Payroll	200.80
1457	City of Tulsa	Insurance	143.33
1458	Okla. Blue Cross & Blue Shield	Insurance	979.50
1459	Olsen-Coffey, Architects	Services	500.00
1460	Audry Ahlquist	Mileage	12.60
1461	Linda Bayley	Travel	26.70
1462	Suzanne Boles	Travel	4.83
1463	Drisko, Nancy	Mileage	9.24
1464	Jan Keene	Travel	5.49
1465	Richard Martin	Mileage	7.10
1466	Joan Meador	Mileage	9.66
1467	Robert Murphy	Mileage	30.48
1468	John M. Petty	Travel	34.63
1469	Marilyn Shackelford	Travel	19.08
1470	Mary Ann Williams	Travel	10.64
1471	American Library Assoc.	Continuation	33.95
1472	American Statistical Assoc.	Subscription	5.50

WEDNESDAY, MAY 1, 1974 continued

1973-74 LIBRARY

1473	Anchorage Daily News	Subscription	$ 33.00
1474	Association Intern. de Geodesie	Continuation	12.00
1475	Ayer Press	Subscription	45.82
1476	Bellman Publishing Co.	Continuation	17.80
1477	Bixby Telephone Co.	Service	17.53
1478	Booklegger Press	Continuation	8.00
1479	R. R. Bowker Co.	Continuation	25.75
1480	R. R. Bowker Co.	Continuation	249.77
1481	R. R. Bowker	Continuation	34.16
1482	Business Printing	Printing	105.50
1483	Chemetron Corp.	Nitrogen	7.34
1484	City of Broken Arrow Water Dept.	Utility	9.48
1485	City of Collinsville	Utility	43.40
1486	City of Tulsa, Fin. & Rev.	Services	584.30
1487	City of TulsaUtilities Serv.	Utilities	132.50
1488	Coles Publications	Continuation	240.40
1489	The Conference Board, Inc.	Continuation	350.00
1490	Demco Educational Corp.	Film Racks	72.09
1491	Dino Economos	Freight	26.64
1492	Engler Photo Supply Co.	Supplies	113.98
1493	Farm & Ranch Supply Co.	Supplies	90.80
1494	Fax Publications	Continuation	16.00
1495	Finance & Revenue Dept.City/Tulsa	Service	1,392.86
1496	The Gas Service Company	Utility	24.91
1497	Gaylord Bros. Inc.	Supplies	15.75
1498	General Telephone Co.	Service	21.45
1499	Handy Andy Janitor Service	Service	4,550.00
1500	Hardesty Co.	Rent	496.50
1501	Health Science Center Library	Service	1.50
1502	Hertzberg New Method, Inc.	Book Binding	1,384.20
1503	Intern. Bus. Mach. Corp.	Service	306.00
1504	Jenks Public Works Authority	Utility	6.15
1505	Jones-Newby Supply Co.	Supplies	28.93
1506	Jones Truck Lines, Inc.	Freight	21.08
1507	Josten's	Labels	41.10
1508	Kirch Trumbull Corp.	Supplies	82.86
1509	Mrs. Nezera Koury	Rent	138.00
1510	Library Copying Service	Service	1.00
1511	Library Copying Service	Copies	11.10
1512	Look TV	Rent	400.00
1513	McGraw-Hill Book Co.	Continuation	31.98
1514	Rand McNally & Co.	Continuation	77.00
1515	Rand McNally & Co.	Continuation	77.00
1516	McNaughton Book Service	Services	946.00
1517	Mechanical & Elec. Equip. Co.	Oil	13.15
1518	Mechanical & Elec. Equipment Co.	Repairs	528.39
1519	Microcard Editions	Continuation	7.50
1520	Microfilming Corp	Continuation	55.00
1521	Mobilfone Service	Service	22.54
1522	Moore-Cottrell Subscription Ag.	Continuation	81.95
1523	Moore-Cottrell Subscription Ag.	Continuations	13,465.63
1524	Moore-Cottrell Subscription Ag.	Continuation	7.80
1525	Moore-Cottrell Subscription Ag.	Continuation	22.80
1526	Moore Cottrell Sub. Agcy.	Continuation	9.00
1527	R. C. Moore	Rent	165.00
1528	Moulder-Oldham Co.	Dispensers	5.20
1529	Nalco Chemical Co.	Services	65.00
1530	Nat. Microfilm Assoc.	Continuation	20.00
1531	Natkin Service Co.	Repairs	592.46
1532	Nelson Electric Supply	Parts	36.17
1533	Norman Plumbing Supply Co.	Supplies	23.80
1534	Odd Fellows Lodge #540	Rent	55.00
1535	Oil Capitol Electronics	Parts	20.14
1536	Oklahoma Academy of Science	Continuation	5.00
1537	Oklahoma Gas & Electric Co.	Utility	28.66
1538	Oklahoma Genealogical Soc.	Continuation	5.00
1539	Oklahoma Lighting Dist.	Supplies	136.85
1540	Oklahoma Lighting Dist.	Supplies	12.42
1541	Oklahoma Lighting Dist.	Lamps	174.05
1542	Oklahoma Natural Gas Co.	Utility	359.93
1543	Oklahoma Natural Gas Co.	Utility	462.68
1544	Oklahoma Office Machines, Inc.	Repairs	22.50
1545	Oklahoma State University Lib.	Materials	1.00
1546	Owasso Reporter	Continuation	8.32
1547	Palmer Supply Co.	Supplies	63.11
1548	Pine & Harvard Corp.	Rent	268.00

WEDNESDAY, MAY 1, 1974 continuation

1973-74 LIBRARY

1549	Pitman Publishing Corp.	Continuation	$ 22.54
1550	Pitney Bowes	Meter Rental	4.00
1551	Pittsburg Plate Glass Ind.	Supplies	20.00
1552	Predicasts Inc.	Continuation	48.00
1553	Public Service Co.	Utility	95.13
1554	Public Service Co.	Utility	3,069.06
1555	Bill Ramsey	Rent	426.50
1556	Ross Martin Co.	Service	899.00
1557	S & S Radio Supply	Supplies	41.46
1558	S & S Radio Supply	Parts	44.38
1559	Scott Rice Company	Supplies	361.59
1560	Scott Rice Company	Supplies	633.33
1561	Hank Seale Oil Directories	Subscription	9.50
1562	Seminole Hills Center	Rent	290.22
1563	Siegfried Insurance	Insurance	179.00
1564	Society of Auto. Engineers	Continuation	25.00
1565	D. M. Soklosky	Rent	400.00
1567	Sommers Sign System	Signs	60.00
1568	Southwestern Bell Telephone	Service	310.91
1569	Stafford-Lowdon Co.	1974-75 Warrants	132.00
1570	Stringer Brothers	Plants	25.00
1571	Superintendent of Documents	Coupons	250.00
1572	Thompson Movie Supply Co.	Repairs	50.25
1573	Town of Bixby	Utility	8.00
1574	Town of Skiatook	Utility	112.81
1575	Triangle Blueprint & Supply Co.	Supplies	27.75
1576	Tri-State Instrument Lab.	Parts/Repairs	20.41
1577	Tri-State Instrument Lab.	Repair	19.50
1578	Tulsa City County Library	Petty Cash	123.19
1579	Tulsa County News	Continuation	8.32
1580	Tulsa Linen Service Co.	Service	14.50
1581	George Tune's Auto Service	Repair	40.99
1582	Twayne Publishers Inc.	Continuation	37.29
1583	Union Gas System, Inc.	Utility	6.75
1584	Unipub, Inc.	Continuation	67.50
1585	United States Postmaster	Postage	1,800.00
1586	University of Kansas Libraries	Service	4.40
1587	University of Oklahoma	Service	1.00
1588	University of Wisconsin	Xeroxing	3.00
1589	Vancouver Public Library	Xeroxing	3.10
1590	The Washington Post	Continuation	20.00
1591	Welders Supply Co.	Supplies	5.80
1592	Wesche Company	Supplies	65.86
1593	West Virginia Geological Surv.	Continuation	2.25
1594	James T. White Co.	Continuation	41.00
1595	Who's Who	Continuation	50.00
1596	Wiesenberger	Continuation	48.00
1597	Xerox Corporation	Developer	14.25
1598	Xerox Corporation	Rental	1,374.14
1599	Xerox Corporation	Developer	14.25
1600	Xerox Corporation	Transparencies	101.45
1601	Xerox University Microfilms	Continuation	72.55
1602	BFA Educational Media	Film	485.00
1603	The Baker & Taylor Co.	Books	72.56
1604	Baker & Taylor	Books	282.54
1605	Baker & Taylor	Books	18.73
1606	Baker & Taylor	Books	185.93
1607	Baker & Taylor	Books	34.79
1608	Baker & Taylor	Books	476.05
1609	Baker & Taylor	Books	1,921.12
1610	The Baker & Taylor Co.	Books	557.70
1611	Baker & Taylor	Books	31.14
1612	Baker & Taylor	Books	231.90
1613	The Baker & Taylor Co.	Books	132.61
1614	Baker & Taylor	Books	170.30
1615	Baker & Taylor	Books	33.90
1616	Baker & Taylor	Phonotapes	325.95
1617	The Baker & TaylorCo.	Books	19.67
1618	The Baker & Taylor Co.	Books	43.37
1619	Baker & Taylor	Books	1,514.70
1620	Discount Records	Books	704.90
1621	Doubleday & Company, Inc.	Books	88.98
1622	Doubleday & Company, Inc.	Books	202.00
1623	E. P. Dutton & Co.	Books	367.00
1624	Ency. Brit. Educ. Corp.	Film	296.15
1625	Foreigh Policy Assoc. Inc.	Great Dicision, 1974	368.53

WEDNESDAY, MAY 1, 1974 continued

1973-74 LIBRARY

1626	Library of Congress Card Div.	Books	$ 345.00
1627	McGraw-Hill Book Company	Film	160.00
1628	McGraw-Hill Book Company	Film	44.35
1629	Phoenix Films, Inc.	Filma	703.50
1630	Prentice Hall, Inc.	Service	118.01
1631	Pyramid Films	Film	60.00
1632	Pyramid Films Corp.	Film	497.00
1633	Pyramid Film	Film	251.75
1634	Screen Education Enterprises	Film	195.00
1635	Time Life Films, Inc.	Films	227.50
1636	Unipub, Inc.	Books	103.60

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

1973-74 GENERAL FUND

D-2			
41256	Southwestern Bell Telephone	Service	26.36
41259	Parker Office Supply Co.	Scale	10.80
N-2			
41115	All Saw Service Inc.	Supplies	6.90
41116	Tulsa Beef & Provision, Inc.	Meat	47.75
41117	Oklahoma Foods Co.	Eggs	13.50
41118	Standard Auto Supply	Parts	129.07
N-2C			
40433	Marion Laboratories Inc.	Drugs	1,092.32
40434	Boehringer Ingelheim	Drugs	420.49
40435	Meyer Brothers Drug Company	Drugs	1,151.48
40436	Roerig Division	Drugs	373.87
SA-2			
41207	Gulf Oil Company	Gasoline	1,335.07
SJ-2			
38823	J. D. Young, Inc.	Supplies	106.40
39652	Maness Type Company, Inc.	Services	82.00
40107	Triangle Company	Supplies	32.43
40163	Tulsa Camera Record	Supplies	416.21
40204	Texas-Oklahoma Express	Freight	8.56
40261	Berry Carter Plumbing Co.	arts	192.55
40276	Tulsa Camera Record	Supplies	358.81
40277	Tulsa Camera Record	Supplies	151.66
40556	Bill White Chevrolet Co.	Parts	121.04
40597	Eastman Kodak Company	Supplies	877.80
40601	Scott-Graphics	Supplies	109.59
40603	Plywood Tulsa	Supplies	153.72
40696	Tayloe Paper Company	Supplies	121.37
41042	Micro Graphics Inc.	Supplies	115.00
41220	A. B. Dick Products Co.	Maintenance	15.50
SK-2			
39546	General Telephone Co.	Service	16.25
40926	Lawson Products, Inc.	Parts	82.92
41070	Juno Promotions	Sign	29.50
41217	Gotcher Industrial Service	Repair	104.50
41239	John Richards Sign Shop	Signs	58.00
41258	Bill Jarrett Air Conditioning	Supplies	56.25
ST-2			
40191	Public Service Co.	Service	136.97
40569	Buck's Sporting Goods, Inc.	Masks	67.00
40593	Commercial Lumber Co.	Supplies	20.28
40689	Automotive, Inc.	Supplies	24.04
40735	Public Service Co.	Service	8.00
40921	Commercial Lumber Co.	Supplies	22.10
40932	The Dagwell Dixie Co.	Belts	21.57
41044	Evan's Ready-Mix	Concrete	68.00
41059	Chloride Connrex Corporation	Supplies	122.07
41060	Oklahoma Truck Supply, Inc.	Supplies	3.57
41076	East Side Mowers, Inc.	Supplies	35.18
41085	Wait Sales Company	Spreader	34.95
41086	Tulsa Brake & Clutch Supply Co.	Supplies	8.15
41093	Crane Supply Co.	Supplies	5.08

WEDNESDAY, MAY 1, 1974 continued

1973-74 GENERAL FUND

ST-2

41209	Sun Oil Company	Gasoline	$ 104.41
41212	Southwestern Bell Telephone	Service	25.50
41215	Public Service Company	Service	48.66
41222	Tulsa Tractor Company	Parts	20.82
41223	Kelly Tractor & Implement Co.	Parts	22.66
41226	Daycoa, Inc.	Lamps	30.24
41230	C. & J. Electric Company	Supplies	427.61
41249	Public Service Co.	Service	268.35
41264	Oklahoma Natural Gas Co.	Service	43.75

1973-74 UNRESTRICTED T-CASH

38031	Berry Carter Plumbing Co.	Parts	109.71
40553	Crager, GMC Inc.	Parts	3.43
40594	Scott-Rice Company	Supplies	39.59
40688	Tulsa Screw Products	Parts	23.00
40944	W. W. Grainger, Inc.	Supplies	210.01
40961	Nefglo Products, Inc.	Parts	21.33
40986	ABC Uniforms & Linens	Supplies	11.76
41065	Wilkerson Chevrolet, Inc.	Parts	119.31
41067	Tulsa Generator Supply	Generator	15.80
41068	Welders Supply	Supplies	8.42
41071	Clarence L. Boyd Co., Inc.	Supplies	23.56
41072	Lahmeyer Kart Shop	Supplies	69.00
41083	Sun Oil Company	Oil	49.50
41084	Brake & Clutch Service	Parts	82.41
41087	Burris Equipment & Supply, Inc.	Supplies	31.36
41088	Bee Line Safety Service	Service	18.50
41090	Bradley Chevrolet Co.	Lever	1.77
41202	Commerical Lumber Co.	Lime	130.00
41203	Alderson Supply Company	Coolers	27.21
41208	Moulder-Oldham Co.	Supplies	30.25
41214	Tulsa Generator Supply	Repair	49.65
41216	Crager Ford Tractor, Inc.	Parts	438.30
41218	City Map Service	Plats	7.00
41224	Bilbo Newman Company, Inc.	Parts	22.93
41225	Joe A. Goad	Laths	15.00
41228	The Flasher Company	Cones	70.88
41233	Gulf Oil Company	Gasoline	1,672.16
41234	J & O Sales	Tires/Tubes	278.66
41235	Sun Oil Company	Oil	148.80
41236	Lahmeyer Kart Shop	Supplies	12.00
41237	Truck Parts & Equipment Co.	Supplies	38.58
41240	Moulder-Oldham Co.	Cups	43.55
41244	Public Service Company	Service	112.63
41245	Oklahoma Natural Gas Co.	Service	87.71
41247	Eve, Incorporated	Supplies	28.60
41248	Skelly Oil Company	Diesel #2	262.08
41251	O.K. Machine & Mfg. Co.	Repairs	57.75
41252	Bill White Cehvrolet Co.	Parts	3.77
41254	Chloride Connrex Corporation	Battery	48.60
41260	J. D. Young, Inc.	Lamps	8.56
41262	3M Company	Supplies	66.40
41204	Davis Auto Color Co.	Sander	80.00

1973-74 RESTRICTED 2T-CASH

41210	Chandler Materials Co.	Tile	363.00

1973-74 CASH DEPOSITORY

39793	Ridley's Sound Co.	Repairs	45.40
40704	Lawson Products	Parts	52.44
40710	Cooper Supply Co.	Supplies	38.58
40718	Southwestern Bell Telephone	Service	70.18
40721	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
40723	Tulsa Tool & Pump Co.	Parts	63.48
40724	Allied Bearings Supply Co.	Bearings	9.62
40725	Oklahoma Natural Gas Co.	Service	126.27
40729	Copeland Paint & Wallpaper Store	Supplies	148.82
40730	Berry Carter Co.	Service	45.50
40734	Public Service Co.	Service	84.00

[illegible] until further called.

WEDNESDAY, MAY 1, 1974 continued

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * * *

MONDAY, MAY 6, 1974

The Board of County Commissioners for TulsaCCounty, Oklahoma met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; R. S. Newhouse, Member; and Etta Mae Estes, Chief Deputy County Clerk.

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Resolution No.1012:378 Adopting Amendments to the Subdivision Regulations for the Tulsa Metropolitan Area, amending Section VIII; Resolution No.1012:379 Amending the Subdivision Regulations of the Tulsa Metropolitan Area, Amending Section VI; Resolution No.1010:375 Adopting a Fee Schedule for Filing and Processing of Zoning Applications Within the Territorial Jurisdiction of the Tulsa Metropolitan Area Planning Commission, and approve for execution by the Chairman. (Misc. #86262) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Transfer of Appropriations within the SL & SA General Fund in the amount of $50,000.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve therrequest from District No.2, to advertise for bids for 1 - New 1974 F-750 Ford Cab & Chassis Truck, to be opened May 22, 1974 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Sheriff Application for Grant Discretionary Funds to complete the conversion of the criminal history records with those of the City of Tulsa, and approve for execution by the Chairman. (Misc. #86264) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the list of sub-contractors and schedule of values for the Laboratory Addition to the Tulsa City-County Health Department, approval subject to whether or not the sub-contractors have signed Contractor's Affidavit of Compliance and Certification of Non-Discrimination in Employment. Upon roll call, motion carried.

MONDAY, MAY 6, 1974 continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the County Clerk's request to encumber the amount of $10,000.00 on the General Government Account for Fiscal Year ending June 30, 1974, to cover the cost of the audit of the Tulsa County Employees Retirement Fund. Upn roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept for study the letter from Mr. William R. Moss, attorney representing Mr. Bill Bookout, in regard to the Lodging Industry Ice Standards. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Proposal from Public Service for rearrangement of the southside of the Court House, the preliminary cost estimate is $4,250.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Estimate No.1 for Revenue Sharing Project 8-C grading and drainge project on 121st Street South between Peoria Avenue and Delaware Avenue, in the amount of $62,543.70. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Change Order No.1 for Revenue Sharing Project 8-C grading and drainage project on 121st Street South between Peoria Avenue and Delaware Avenue, in the amount of $952.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Estimate No.3 for the Plaza Development Phase I contract in the amount of $50,363.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file the County Clerk report for the month of April, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file the County Commissioners report for the month of April, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the List of admittances to the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Election Board Personnel Action. 7% Cost of Living Increase: Dorothy Furgerson-$602.00, Dorothy M. Hall-$542.50, Josephine L. Jones-$542.50, Helen Jean Kimbrell-$502.25, Danny L. McDonald-$786.50, Juanita Overbeck-$602.00, Evelyn Reinheardt-$455.00, Harold L. Sexton-$786.50, all effective May 1, 1974. One dollar per day increase to employees working from time to time. Upon roll call, motion carried.

MONDAY, MAY 6, 1974 continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Data Processing Personnel Action. Travel: Wayne George to attend the Reion III Data Processing Management Association International Director's meeting in Corpus Christi, Texas, on May 15-17, cost should not exceed $400.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Department Personnel Action. Travel: Registration fee of $30.00 each for Donna Shea, Viola Young and Leta Burleigh, to attend an Educational Course in Physical Assessment to be held in Tulsa on May 7, through May 30, 1974. Jerry Cleveland, to attend a conference on FY75 Grant Requirements of the Enviromental Protection Agency, to be held in Dallas, Texas on May 9 and 10, 1974, at a cost not to exceed $100.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Assessors Personnel Action. Terminations: Joy C. Collett, effective April 30, 1974, Patricia A. Craven, effective April 30, 1974, Donna Jones, effective date changed to May 21, 1974. Appointment: Luella Weese, effective May 15, 1974-$450.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Sheriffs Personnel Action. Termination: Eugene Long, effective April 30, 1974. Longevity and Probationary Raises: effective May 1, 1974 - Bernice Abdoo-$457.00, Ida Jo Estes-$510.00, James William Smith-$583.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District No.2 Personnel Action. Resignation: Lloyd Howard, effective April 30, 1974. Temporary to Regular Appointment: All effective May 1, 1974 with no salary change: Jay S. Dodd, Darrell Freeman, Michael Hard, Jessie Jones, Luther Nutter, Wiley Parsons, Randy P. Privette, George Redo, Mark Trotter, Kenneth Walling. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services Personnel Action. Resignation: William Ericksen, effective May 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the minutes as submitted of the meetings held April 30th and May 1st. Upon roll call, motion carried.

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

MONDAY, MAY 6, 1974 continued

1973-74 GENERAL FUND

6349	Indian Nations Council of Gov.	Dues	$ 6,027.75
6521	Herbert Gibson Agency	Insurance	72.00
6818	Fred Daniel & Sons	Insurance	44.00
6845	Continental Casulaty Company	Insurance	679.39
6847	Xerox Corporation	Rental	818.03
6848	Xerox Corporation	Rental	351.06
6849	Mary Ann Shilling	Transcripts	40.50
6850	Marvin Spears	Criminal Investigation	2.50
6851	Owasso Reporter	Advertising	10.00
6852	Singer Business Machines	Service	24.00
6853	Dale Carter Lumber Company	Supplies	33.73
6854	Target Food Stores	Charity Food	15.00
6855	Target Food Stores	Charity Food	33.97
6856	Pfizer Laboratories	Drugs	487.00
6857	Pfizer Laboratories	Drugs	563.89
6858	Tulsa X-Ray Laboratory, Inc.	Services	33.34
6859	Osteopathic Radiology Inc.	Services	38.00
6860	Dr. John B. Vosburgh	Services	65.10
6861	IBM Corporation	Rental	19,582.00
6862	Tulsa Camera Record	Supplies mera R	386.04
6863	The Dorchester Companies	Services	20,554.95
6864	J. A. Blackwood Company	Supplies	19.75
6865	J. A. Blackwood Company	Supplies	27.55
6866	Public Service Company	Service	68.67
6867	Sammye Romine	Care & Custody	22.50
6868	Election Board	Payroll	245.00
6869	Glenn C. Eberle	Travel	49.00
6870	Mary Ann Shilling	Transcript	42.00
6871	Bobby Joe Clark	Criminal Investigation	5.15
6872	Parker Office Supply Co.	Supplies	22.88
6873	Professional Service Division	Supplies	55.00
6874	Electronic Dictation Systems	Equipment	54.95
6875	Cain's Coffee Co.	Supplies	76.45
6876	Lee's Feed & Supply	Produce	48.56
6877	Oklahoma Foods Co.	Eggs	15.90
6878	Ciba Pharmaceutical Co.	Drugs	490.46
6879	Fox-Vliet Drug Company	Drugs	473.55
6880	Ives Laboratories Inc.	Drugs	505.77
6881	Pennwalt Corporation	Drugs	148.86
6882	Glass Nelson Clinic	Examination	49.70
6883	St. John's Hospital	Services	54.80
6884	Anchor Paint Company	Supplies	14.26
6885	Charles Cain	Supplies	3.01
6886	Airkem Tulsa	Supplies	585.64
6887	Southwestern Bell Tlephone	Service	6,688.95
6888	Maureen Cheek	Service	9.75
6889	Willa Kirkpatrick	Service	11.50
6890	Norma Kolb	Service	4.75
6891	Richard Packett	Service	69.00
6892	Velma Smithey	Service	31.25
6893	Harold L. Sexton	Travel	401.18
6894	Jim Dunn and Bill Cox	Rental	600.00
6895	Marshall and Swift Publication	Handbooks	240.00
6896	Xerox Corporation	Rental	278.46
6897	Xerox Corporation	Rental	939.81
6898	Berry Carter Plumbing Co.	Repairs	335.86
6899	Lahmeyer Kart Shop	Supplies	17.00
6900	A. B. Dick Products Co.	Supplies	14.01
6901	City Map Service	Binders	93.60
6902	City Map Service	Supplies	120.00
6903	Dexter Publishing Co.	Supplies	160.00
6904	Dexter Publishing Co.	Supplies	502.00
6905	Eastman Kodak Company	Supplies	23.58
6906	Eastman Kodak Company	Maintenance	63.75
6907	Eastman Kodak Company	Maintenance	68.25
6908	Gass Printing & Lithographing	Supplies	249.60
6909	Gass Printing & Lithographing	Supplies	197.00
6910	International Business Mach. Co.	Freight	11.65
6911	Kurtz Typewriter Service	Supplies	152.00
6912	Multigraphics Division	Service	21.32
6913	Ross International Supply Co.	Supplies	289.25
6914	Sooner Office Supply	Supplies	40.00
6915	Sooner Office Supply	Supplies	42.43
6916	Typewriter Service Co.	Supplies	39.00
6917	Catherine Miller	Mileage	19.80

MONDAY, MAY 6, 1974 continued

1973-74 GENERAL FUND

6918	Tulsa Daily Legal News	Publication	$ 226.23
6919	Prentice-Hall, Inc.	Book	23.00
6920	Lari Lynn Rollins	Wages	77.90
6921	Norman Plumbing Supply Co.	Maintenance	46.50
6922	The Oklahoma Natural Gas Co.	Service	159.93
6923	Southwestern Bell Telephone Co.	Service	19.30
6924	Tulsa Daily Legal News	Publications	32.45
6925	Tulsa Daily Legal News	Publications	26.20
6926	Tulsa Paper Company	Supplies	49.10
6927	IBM Corporation	Freight	65.85
6928	Bruning Division	Supplies	63.65
6929	Kirby Co. of Oklahoma	Suppliesx	24.50
6930	Tulsa Paper Co.	Supplies	145.48
6931	William G. Elliott	Services	1,000.00
6932	East Side Mowers, Inc.	Supplies	177.27
6933	Red Bird Supply	Supplies	138.15
6934	G. Robert Ellis	Care and Custody	28.50

1973-74 UNRESTRICTED T-CASH

1938	J. A. Blackwood Co.	Supplies	199.57
1939	Guardian Safety Eqipment Co.	Caps	20.40
1940	J. & O. Sales	Tires/Tubes	352.44
1941	J & O Sales	Tires/Tubes	469.92
1942	Truck Parts & Equipment Co.	Supplies	2.50
1943	Anchor Paint Co.	Supplies	66.82
1944	Art's Pest Control	Services	200.00
1945	Brake and Clutch Service	Supplies	151.18
1946	Ralph B. Carter Company	Impeller	33.70
1947	Downing Mfg. Co.	Repairs	587.00
1948	Downing Mfg. Co.	Maintenance	190.00
1949	Fugate Oil Company	Supplies	18.00
1950	General Binding Corporation	Supplies	114.70
1951	Miller Equipment & Mfg. Co.	Supplies	9.91
1952	Morrison Plumbing Co.	Service	103.05
1953	O. K. Machine & Mfg. Co.	Services	31.50
1954	Oklahoma Truck Supply Co.	Supplies	80.50
1955	Oklahoma Truck Supply, Co.	Supplies	92.26
1956	Xerox Corporation	Rental	297.08
1957	Zep Manufacturing Co.	Supplies	272.40

1973-74 RESTRICTED 2T-CASH

104	Tulsa Rock Company	Rock	361.95
105	Anchor Stone Company	Rock	3,005.98
106	Auxier-Scott Supply, Inc.	Supplies	103.43
107	3M Company	Supplies	606.06

1973-74 RESTRICTED 4T-CASH

93	McMichael Asphalt Sales Co.	Asphalt	2,217.41

REVENUE SHARING

124	Alma May Conrad	Haikey Creek Project	147,562.25
125	Wheeler & Associates	Surveys	3,381.00
126	Cooks & Weeks Construction Co.	Supplies	943.76
127	Dub Ross Company	Supplies	3,760.00
128	Jimmy K. Jones	Services	90.00
129	The Shade Tree Press	Supplies	539.30
130	Jay Potts Construction Co.	Contract 85994	7,912.80
131	Larry W. Taylor	Fees	2,981.75
132	Larry W. Taylor	Services	2,005.72
133	Doubleday & Company	Books	208.74
134	Oklahoma Seating Co.	Shelving	3,620.56
135	Patent Scaffolding Co.	Ladder	107.05
136	Kenneth Petty Co.	Contract #85770	3,942.00
137	Telemation,Inc.	Oscilloscope	1,733.75
138	Wholesale Electronic Supply	Multi-Meter	104.50
139	Wholesale Electronic Supply	Tubes	14.00
140	Tulsa Daily Legal News	Publication	19.55
141	Jimmy K. Jones	Certification of Title	283.00
142	Wozencraft Mowery Sanders	Services	18,074.42
143	Mid-Western Construction Co.	Contract #85907	45,990.00
144	Standard Industries, Inc.	Project No.35.0-18.0	62,543.70

MONDAY, MAY 6, 1974 continued

T.M.A.P.C.

8410	American Airlines	Travel	$ 198.55
8411	American Society of Planning	Fees	225.00
8412	Design & Environment	Subscription	11.00
8413	Over-Nite Color	Invoice #079423	7.00
8414	Over-Nite Color	Slides	1.50
8415	Sooner Office Supply	Invoice #7836, #7778	9.56
8416	Tulsa City-County Citizens Adv.	Fee	10.00

HEALTH FUND

2405	Frances Bastone	Salary	400.00
2406	Department of Fin. & Rev.	Services	367.50
2407	Wanda Mackline	Travel	7.50
2408	Allied Helicopter Service	Services	3,100.00
2409	Chloride Connrex Corporation	Supplies	91.45
2410	City of Collinsville	Utilities	41.20
2411	Brett Foster	Services	75.00
2412	The Fox-Vliet Drugs Co.	Supplies	24.88
2413	Gulf Oil Corporation	Gasoline	1,802.15
2414	Herbach & RRademan, Inc.	Supplies	19.52
2415	International Harvester Co.	Supplies	8.99
2416	Mary Johnson	Services	145.71
2417	Owen Johnston	Services	18.00
2418	Kelleher Equipment Co.	Rental	10.50
2419	Marilyn Koerner	Services	75.00
2420	Oklahoma Natural Gas Co.	Service	35.69
2421	Oklahoma Natural Gas Co.	Service	28.52
2422	Oklahoma Natural Gas Co.	Utilities	21.61
2423	Earl Wayne Phillips	Services	75.00
2424	Public Service Co.	Services	15.59
2425	Public Service Co.	Service	32.83
2426	Raymond E. Schulte	Rental	90.00
2427	Southwestern Bell Telephone	Service	47.19
2428	Southwestern Bell Telephone Se	Service	51.87
2429	Thiokol/Humetrics Corp.	Supplies	150.34
2430	Town of Skiatook	Utilities	36.43
2431	Triangle Blue Print & Supply Co.	Supplies	20.90
2432	Union Gas System, Inc. q	Utilities	28.84

SPECIAL PROJECTS

695	Bill Burns	Services	352.80
696	Parke-Davis & Co.	Supplies	307.40
697	The Upjohn Co.	Supplies	87.96

HEALTH DEPOSITORY

9021	Cary Imler	Services	222.50
9022	MDA Scientific, Inc.	Supplies	21.69

LAFORTUNE PARK DEPOSITORY

7123	Bixby Fence Co.	Services	539.15
7124	Eagle Fabco Co.	Flags	68.40
7125	Gotcher Industrial Repair	Repair	14.00
7126	Shannon Agricultural Lab.	Supplies	1,110.00
7127	Standard Parts Co.	Supplies	25.28

1970 BR BOND

210	Jimmy L. Haynes and Betty Haynes	RIGHT-of-way	7,889.95

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

1973-74 GENERAL FUND

N-2

41119	Rainbow Baking Co.	Bread	100.08
41120	Carnation Milk Company	Milk	250.06
41121	Tulsa Produce	Produce	89.85
41122	Cain's Coffee Company	Coffee	14.16
41123	Oklahoma Foods Company	Eggs	13.20

MONDAY, MAY 6, 1974 continued

1973-74 GENERAL FUND

N-2C			
40420	The Fox-Vliet Drug Co.	Drugs	$ 477.27
40437	Kay Pharmacal Co.	Drugs	150.35
N-2D			
41091	Medical Service, Inc.	Repair	21.80
SH-2			
41299	Parker Office Supply Co.	Supplies	132.54
41317	IBM Corporation	Supplies	28.83
SJ-2			
40275	Tulsa Camera Record	Supplies	41.94
SK-2			
41066	PPG Industries, Inc.	Supplies	11.06
41255	Dalious Construction Co.	Services	587.00
41275	Major Morgan Cafe	Meals for Prisoners	74.00
ST-2			
41043	Wolfe Nursery	Supplies	197.35
41231	Fugate Oil Company	Oil	6.50
41241	Craig Neon, Inc.	Services	159.50
41257	Tulsa Co. Utility Services	Service	26.65
41273	Independent Material Co.	Supplies	18.00
41284	Southwestern Bell Telephone	Service	28.10
41286	Big Three Industries, Inc.	Demurrage	12.39
41287	Big Three Industries, Inc.	Demurrage	8.26
41296	City of Tulsa Utilities	Service	64.49
41297	City of Tulsa Utilities	Service	6.50
41327	Public Service Company	Service	407.64
40741	City Utilities	Service	10.00

1973-74 UNRESTRICTED T-CASH

40575	Young's Tire Service	Service	279.50
40903	Share Corporation	Supplies	547.25
41099	Oklahoma Army Surplus #6	Supplies	12.22
41201	Rogers Plumbing Heating & AirCon.	Supplies	4.75
41211	Anchor Paint Company	Supplies	12.06
41246	Colwell Supply Company	Supplies	74.67
41250	Tulsa Generator Supply	Supplies	65.50
41265	Rogers Glass Company	Supplies	19.15
41266	Doenges Bros. Ford, Inc.	Parts	33.19
41267	Tulsa Bandag	Recaps	154.00
41270	The Flasher Company	Rental	79.00
41271	The Flasher Company	Rental	46.75
41272	The Flasher Company	Rental	287.00
41277	J. & O. Sales	Tires	920.58
41278	A. & A. Auto Electric	Parts	51.00
41279	Tulsa Auto Spring Co.	Parts	115.00
41281	Alderson Supply Co.	Parts	102.24
41285	Gay Sales & Service	Supplies	14.00
41289	Big Three Industries, Inc.	Demurrage	59.57
41290	Tulsa Security Patrol	Service	47.50
41291	City of Tulsa Utilities	Service	11.00
41293	City of Tulsa Fin. & Rev. Dept.	Inspection	5.00
41294	Public Service Company	Service	101.87
41295	City of Tulsa Utilities	Service	6.50
41306	Driller's Engine & Supply Co.	Supplies	76.79
41310	Big Three Industries, Inc.	Demurrage	38.92
41311	City of Tulsa Utilities	Service	8.00
41312	Southwestern Bell Telephone	Service	52.10
41313	Mac's Electric Supply Co.	Supplies	38.01
41314	Triangle Company	Supplies	42.44
41315	Moulder-Oldham Company	Supplies	49.00
41320	Anchor Stone Company	Rock	1,000.00

1973-74 RESTRICTED 2T-CASH

41303	Standard Industries, Inc.	Rock	1,000.00
41305	Cummins Construction Company	Asphalt	7,500.00
41324	Amulco Asphalt Company	Asphalt	5,000.00

MONDAY, MAY 6, 1974 continued

1973-74 RESTRICTED 4T-CASH

41307	Standard Industries, Inc.	Rock	$ 3,000.00
41309	Public Service Company	Service	865.64

CASH DEPOSITORY

40722	Wait Sales Company	Supplies	125.61
40726	Solow's Auto Glass & Plate Co.	Repairs	268.00
40733	Nick Knott Turf Equipment	Rake	1,000.00
40738	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
40739	Wait Sales Company	Mower	3,000.00
40740	City Utilities	Service	199.68
40742	Public Service Company	Service	676.10

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

WEDNESDAY, MAY 15, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids were received and opened for the City-County Health Department for the casework & equipment to be used in the laboratory expansion of the main Health Center, bidders being five (5) in number were as follows:

	Base Bid	
Imperial Kitchens & Appliances	$64,695.00	Alt. #2 add $1,000.
Construction Resources Corp.	$77,537.00	Alt. #2 add $3,533.
Fisher Scientific Co.	$86,999.00	Alt. #2 add $6,774.
Best Architectural Products, Inc.	$65,075.00	Alt. #2 add $3,273.
Oklahoma Electrical Supply Co.	$74,784.00	Alt. #2 add $3,008.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to refer the bids to the Architect and the City-County Health Dept. Laboratory Chief for review and recommendation for the meeting of May 22, at 9:30 a.m. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of the Board of Trustees for the Employees Retirement Fund & Systems to change the dates set up for the Fund's Acturial studies from December 31st to June 30th to coincide with the funds fiscal year. The next acturials would be on June 30, 1975 and June 30, 1974. (Misc. #86290) Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept the letter

of request from the Public Defenders Office for additional office space, for full consideration and study. (Misc. #86291) Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request from the Sheriff in regard to the TRACIS Conversion of the Sheriffs Criminal History Records, to furnish his office with monthly breakdowns as to the men and man hours used, rates of pay, benefits, etc.and that any excess amounts of monies will be returned to the contributing agencies at the rate of 5% for the County, 5% for the City of Tulsa and 90% to the Oklahoma Crime Commission. (Misc. #86292) Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the acceptance of the Performance Bond for the Sheriff's Office new radio equipment being installed by Motorola. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the estimate for the Data Processing Dept. Construction Project in the amount of $4,287.05. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the estimate for the Court House Annex covering professional services rendered by the architect based on 7.75% of the amount of Estimate No. 3 in the amount of $826.72. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Payment Estimate No. 3 from Flintco, Inc. for work on the Tulsa County Court House Annex in the amount of $53,336.70. Motion carried.

Moved by Commissioner Harris, seconded by COmmissioner Newhouse, to approve the Notice to Bidders for the installation of traffic light control system at the intersection of 86th Street North and Main Street of Owasso, bids to be opened May 29, at 2:00 P. M. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Utility Permit from O.N.G. to cross and parallel 86th East Avenue in Colpitt Acreage. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Utility Permit from General Telephone Company in Broken Arrow to bore a crossing on 161st East Avenue. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Utility Permit from the City of Tulsa Water and Sewer Depart. to connect a 3/4 inch water service line to the main line under the east lane of North Lewis. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Housemover's Bond for John Andrews Construction and Maintenance Company with Aetna Casualty & Surety Company, in the amount of $2,500.00. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Payment No. 5 for Wickersham Construction Company on the O'Brien Park Swimming Pool and Bathhouse project in the amount of $18,865.08. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Four Resolutions programming County road projects on 20% funds, described as follows:

....Tulsa County Project (54-35) District No. 1---3 miles, consisting of 24' asphalt overlay road (54-41)

surface and double bituminus 4' shoulders on 66th Street North from Peoria to Yale. Estimated cost $65,000. .....Tulsa County Project (18-35)-(18-37.5) District No. 2 1.75 miles, consisting of 4-inch hot-mix base on 121st Street South between Peoria and Delaware Avenue. Estimated cost.....$50,000. .....Tulsa County Project (18-43)-(18-51) District No. 3 4 miles, consisting of hot-mix hot lay asphalt concrete (8,500 tons Class "A" & 3,500 tons Class "C") on 121st Street South between Sheridan and 129th East Avenue. ,,,,,.....$72,000. .....Tulsa County Project (20-55)-20-57) District No. 3----1 mile consisting of 4,500 tons pug mill and 2,500 tons asphalt hot-mix git-lay on 111th Street South between 161st. East Avenue and Lynn Lane.---Estimate cost.....$25,000.

The total amount of these projects is $212,000. which is above the required programming for this year in the amount of $24,000. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Treasurer's request to trade-in one (1) A.B.E. Check Perferator, for a new Perferator. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request from LaFortune Park to purchase one (1) 3M Model 257 dry photo copier, less trade of one (1) 3M Casual Copier in the amount of $429.00. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the acceptance of a check in the amount of $42.70 for the sale of scrap metal in District No. 1. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Department of Social Services request for expenses in the amount of $290.55 for two (2) county employees to attend the Mid-West Health Congress in Kansas City, Missouri, June 10, 11th and 12th. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Sheriff's Fees report for the month of April, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file the report of Receipts and Disbursements of Water Improvement District 14, 1st 1/4 1974, Sand Springs, Oklahoma as of March 31, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Department of Social Services request for cost of instruction for one employee to attend a seven week course in advanced sign language in the amount of $20.00. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Court Clerk Report for the month of April, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the admittance list to the County Emergency Shelter. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services Personnel Action. Title Change Only: Stanley Bielowicz, from Lead Paramedic Corpsman to Supervisor Jail Paramedic Corpsman, effective May 1, 1974. Merit Increase: Frank Speer, effective June1, 1974-$609.00. Temporary: Amos Atkins, effective May 3, 1974-$220.00 plus room and board, Nancy C. Dixon, effective May 28, 1974-$346.00, Tamela G. Jones, effective May 28, 1974-$346.00, Deborah A. Smith, effective May 14, 1974-$346.00. Part-Time: Karen Bowyer, effective May 13, 1974-$2.25 per hour, Aruthur M. Burton, effective May 9, 1974-$5.00 per day plus room and board. Discharge: William Preston,

effective May 6, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Data Processing/Systems Personnel Action. Performance Increase: William H. Summers, effective May 1, 1974-$808.00. Temporary: Lana K. Tyree, effective May 20, 1974-$441.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Engineer Personnel Action. Termination due to expiration of EEA funds: R. J. Gatlin, effective April 30, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien Park Personnel Action. Part-time: Jessie Pierson, effective May 15, 1974-$2.45 per Hour. Salary Adjustment: Perry O'Brien, effective May 6, 1974-$2.45 per hour. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District #3 Personnel Action. Performance Increase: J. D. Shahan, effective May 1, 1974-$556.00. Merit Increase: Joe Harp, effective May 1, 1974-$667.00, Lemuel McIntosh, effective May 1, 1974= $667.00.. Promotion: Berry Dean, effective Mayl, 1974-$635.00, Robert Henry, effective May 1, 1974- $635.00. Henry Keathley, effective May 1, 1974-$635.00, David R. Sloan, effective May 1, 1974-$635.00. Leave of Absence: Charles Coulson, effective May 1, 1974. Temporary: Morris Clark, effective May 8, 1974-$483.00, Rickie Robinson, effective May 13, 1974-$483.00, Larry Buttress, effective May 20, 1974-$483.00. Resignation: Terry Chance, effective May 6, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Chandler Park Personnel Action. Appointment: Bill Klyma, effective May 9, 1974-$483.00. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse,to approve the Highway District #1 Personnel Actinn. Temporary: All effective Mayl, 1974, at $530.00 a month - Buford Bruner, Raymond Deboes, Neadly Foster, E. A. Grimm, Clyde Sallis and Ronald Weathers, effective May 6, 1974-$530.00. Resignation: Lawrence Crenshaw, effective May 15, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Court Clerk Personnel Action. Appointment: Mark Steven Lassiter, effective May 13, 1974-$425.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Highway District #2 Personnel Action. Appointment: Daily Million, effective May 8, 1974-$504.00. Temporary: Charles E. Browne, effective May 8, 1974-$556.00. Change in Resignation Date: Lloyd Howard, effective May 1, 1974. Discharge: George Redo, effective May 1, 1974 (Never came to work). Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the LaFortune Park Personnel Action. Transfer from hourly to regular appointment: Loyal willingham, effective May 1, 1974-$530.00. Temporary: Tom R. Hurst, effective May 4, 1974-$635.00. Part-Time: Donald R. Bussell, effective May 8, 1974-$2.10 per hour, Matthew Jeung Parrish, effective May 17, 1974- $2.00 per hour, George E. Homan, effective May 7, 1974-$2.60 per hour. Resignation: Frank Russell, effective May 4, 1974, Monty D. Sullivan, effective May 7, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Superintendent of Schools Personnel Action. Performance Increase; Barbara Burnett Christmann,

Wednesday, May 15, 1974

effective May 1, 1974-$556.00. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Tulsa County Clerk Personnel Action. Resignation: Donna Armstrong, effective May 10, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessor's Personnel Action. Temporary to Permanent: effective May 1, 1974-Charles Floyd-$530.00, R. L. Meldrum $530.00, Rick Moheng-$505.00, Debra D. Miller-$360.00, Claudine Vail-$360.00. Reduction in Salary: Effective May 1, 1974--B. Elaine Foss-$390.00, Nikki Mitchell-$390.00, D. Colleen Trostle-$390.00, Alfredia Wilson-$405.00, Debbie Bottoms-$605.00, Emely Edwards-$555.00, Amber Severns-$460.00, Nancy Coury-$505.00. Shelley Burkitt-$580.00, Glenda Clemens-$580.00, David Hollingsworth-$555.00, Jeanne Fitts -$795.00, Christia Kenslow-$770.00. Termination: Anthony Paul Loraine, effective June 28, 1974, Johnny Taylor, effective May 10, 1974, Roger Reynolds, effective May 31, 1974. Temporary: Helen Sacks effective May 7, 1974-$325.00, Elise Dunitz, effective May 20, 1974-$325.00, John M. Jordan, effective May 20, 1974-$325.00, P. Athelene Blair, effective May 13, 1974-$350.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Treasurer's Personnel Action. Central Services Deputies be appointed as Deputies of the County Treasurer for the sole and exclusive purpose of receiving the mail for this office from the Post Office and delivering mail to and from this office, Mary Sue DeBrosse, Virginia Turner. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Agent Personnel Action. Temporary: Linda Myers, effective May 22, 1974-$450.00. Motion carried.

Moved by Commissinner Harris, seconded by Commissioner Newhouse, to approve the District Attorney's Personnel Action. Appointment: William G. LaSorsa, effective May 16, 1974-$900.00, David L. Moss, effective May 14, 1974-$900.00. Salary Increase: Leslie V. Williams, effective May 1, 1974-$839.58. Resignation: Stephen Clark, effective June 16, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Department Personnel Action. Temporary: Phyllis Durham, effective May 16, 1974-$535.00, plus ten cent mileage. Travel: Dr. Betty Conrad, to attend the Oklahoma Thoracic Society Conference to be held at Western Hills Lodge, in Wagoner, Oklahoma on May 24, through 26, 1974 at a cost not to exceed $43.00. Gilbert Linscott and Barry Carroll, to attend a Conference of Childhood Lead Poisoning Control Projects to be held in Atlanta, Georgia on May 28, through 31, 1974 at a total cost not to exceed $420.00. Resignation: Orel Ranum, effective June 6, 1974, Carol Barnsley, effective May 30, 1974. Maternity Leave Without Pay: Alexandra Sims, effective May 8, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Sheriff's Personnel Action. Appointment: Curtis Deaver, effective May 7, 1974-$533.00. Sgt. rate: William Harp, effective May 1. 1974-$703.00. Salary Change: Mr. Speegle effective May 1, 1974-$635.00. Transfer from Jail to Civil Division: William Heard, effective May 9, 1974, with $250.00 per month mileage. Transfer to the Jail: Roy Lattimore will be entitled to receive mileage from May 1, 1974 through May 8, 1974. Salary Changes: effective May 11, 1974-Floyd Dalton-$1,090.00, W. H. Shore-$703.00, Dee Burch-$666.00. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes

WEDNESDAY, MARCH 15, 1974

as submitted of the minutes of May 6th. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow claim #1566 and warrant #3444 in the amount of $40.50. Motion carried.

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. Motion carried.

1972-73 GENERAL FUND

9160	Tulsa Rock Co.	Rock	$ 271.96
9161	McMichael Asphalt Sales Co.	Asphalt	661.97
9162	Tulsa Rock Co.	Rock	46.49
9163	R. G. Dalious Construction Co.	Maintenance	1,916.00

1973-74 GENERAL FUND

6935	Roger McNair	Investigation	2.50
6936	Jo Ann Morgan	Wages	48.00
6937	Shirley Richardson	Wages	112.00
6938	Willie Anderson	Travel	21.80
6939	Kenneth Carger	Travel	13.00
6940	Mike Clancy	Travel	13.00
6941	Bill Davis	Travel	10.00
6942	Bill Davis	Travel	10.00
6943	Ray Fairconeture	Travel	23.00
6944	Gary James	Travel	23.40
6945	Dorothy Kopp	Travel	10.00
6946	Dorothy Kopp	Travel	10.00
6947	Dorothy Kopp	Travel	10.00
6948	James E. Lewis	Travel	21.80
6949	Wayne A. Martin	Travel	13.00
6950	Leroy Metz	Travel	14.00
6951	Leroy Metz	Travel	31.00
6952	Milton C. Robinson	Travel	13.00
6953	Ray F. Welsh	Travel	9.00
6954	City of Tulsa Service	Maintenance	10.00
6955	Sheriff	Report	5,691.00
6956	Southwestern Bell Tele Co.	Service	14.05
6957	Guffy's Journal	Subscription	7.00
6958	Parker Office Supply Co	Supplies	29.26
6959	Parker Office Supply Co	Supplies	96.56
6960	Parker Office Supply Co.	Staples	7.20
6961	Rhodes Printing Co.	Supplies	55.00
6962	Karolan Kay Giacomo	Salary	99.58
6963	Charles N. Bailey	Mileage	81.00
6964	Wanda Hudson	Mileage	95.40
6965	Vera M. Carroll	Wages	24.12
6966	C. D. Lucas	Liners	2.19
6967	Tulsa Daily Legal News	Publication	34.25
6968	Atlas Life Insurance Co.	Insurance	15,203.10
6969	Margaret L. Schubert	Salary	78.36
6970	City Map Service	Texoprints	134.25
6971	IBM Corp	Wireprinter	40.20
6972	Monroe, The Calculator Co.	Equipment	827.70
6973	June Promotions	Care & Custody	151.43
6974	Ronald Kotche	Investigation	2.50
6975	Meyer Bros. Drug Co.	Drugs	375.31
6976	Glass Nelson Clinic	Services	23.62
6977	Engler Photo Supply	Supplies	437.60
6978	Allied Paint Co	Supplies	41.42
6979	Bradley's Lock & Safe Service	Service	38.00
6980	Dale Carter Lumber Co	Supplies	215.64
6981	Daycoa Inc.	Lamps	168.17
6982	Goodyear Service Stores	Maintenance	29.95
6983	Independent Material Co.	Flour	7.50
6984	Share Corp	Supplies	498.45
6985	Texas Iron & Supply	Steel	53.40
6986	Thompson-Hayward Chemical Co.	Supplies	1,746.60
6987	J. R. Grimes	Shoes	50.44
6988	Frances M. Oliver	Transportation	39.60
6989	Sadie Gelfand CSR	Transcript	5.00
6990	Photo Poster Serv. Co.	Investigation	34.65
6991	John N. Stogner	Postage	30.00

WEDNESDAY MAY 15, 1974

1973-74 GENERAL FUND

6992	General Elect. Co.	Repairs	$ 57.04
6993	Cloth World	Supplies	92.01
6994	Crager Ford Tractor Co.	Supplies	15.39
6995	Eagle Canvas Co	Supplies	21.00
6996	Juniper Hill Farm	Seeds	8.37
6997	Luttrell Oil Co	Gasoline	204.00
6998	Oklahoma Foods Co.	Eggs	15.90
6999	Oklahoma Foods Co.	Eggs	13.50
7000	Oklahoma Foods Co	Eggs	15.90
7001	Paramount Dist. Inc.	Tobacco	44.40
7002	J. C. Penney	Material	106.97
7003	J. C. Penney	Material	5.41
7004	TG&Y	Supplies	18.52
7005	Tulsa Beef & Provision Inc.	Meat	294.57
7006	Tulsa Produce	Produce	35.85
7007	Oklahoma Osteopathic Hosp	Services	68.50
7008	Mr. Cull Bivens	Fees	426.00
7009	H. A. Brocksmith M. D.	Services	31.00
7010	Glass Nelson Clinic	Services	21.60
7011	Mary Sue DeBrosse	Maintenance	11.78
7012	Butlers Northside Septic Service	Tank	30.00
7013	Scott-Rice Co.	Supplies	11.95
7014	J. A. Blackwood Co	Supplies	32.25
7015	Duplex Products Inc.	Paper	159.86
7016	Southern Rubber Stamp Co.	Daters	84.48
7017	Southern Rubber Stamp Co.	Numberers	18.36
7018	J. A. Blackwood Company	Equipment	477.20
7019	Joseph McElroy	Investigation	5.00
7020	Anchor Stone Company	Gravel	54.23
7021	Mid-Continent Surgical Supply	Drugs	18.15
7022	IBM Corp	Maintenance	14.79
7023	Maness Type Co. Inc.	Maintenance	82.00
7024	Scott-Rice Co.	Supplies	186.90
7025	General Telephone Co. of the SW	Service	16.25
7026	Bill Jarrett Air Conditioning	Maintenance	56.25
7027	John Richards Sign Shop	Signs	58.00
7028	Election Board	Payroll	252.50
7029	Economy Lumber Co. Inc.	Building Materials	168.99
7030	Mutual Printing & Office Supplies	Printing	233.81
7031	Frank F. Pitezel	Maps	100.00
7032	Tulsa Linen Service	Service	10.00
7033	Auto Battery Rebuilders	Regulator	7.75
7034	Mac's Hydraulic Jack Service	Service	51.40
7035	Ridley's	Repairs	9.15
7036	Southwestern Bell Tele Co.	Service	99.85
7037	Department of Institutions	Care & Custody	1,341.61
7038	West Publishing Co.	Maintenance	16.00
7039	West Publishing Co.	Maintenance	14.00
7040	Oklahoma State Penitentiary	Investigation	3.00
7041	Oklahoma Armored Car	Service	65.00
7042	Sooner Office Supply	Supplies	34.94
7043	Donna Armstrong	Salary	182.70
7044	Tulsa County Emergency Shelter	Meals	1.40
7045	Robert Hall	Clothing	872.50
7046	McCartney Food Inc.	Food	58.00
7047	Sharpe's Department Store	Clothing	562.60
7048	Owasso Reporter	Printing	737.55
7049	Glass Nelson Clinic	Services	30.52
7050	Tulsa Motor Vehicle License Agency	Fees	3.90
7051	David Moore	Maintenance	3.58
7052	Allied Plumbing Co. of Tulsa	Supplies	11.38
7053	W. W. Grainger Inc.	Supplies	159.58
7054	Tayloe Paper Company	Supplies	160.08
7055	Triangle Inc.	Rental	957.45
7056	Wesche Company	Supplies	540.85
7057	Fugate Oil Company	Supplies	19.50
7058	Southwestern Bell Telephone Co.	Service	6.45
7059	McClure's Office Supply Co.	Supplies	34.83
7060	McClure's Office Supply Co.	Supplies	13.50
7061	J. D. Young Company Inc.	Supplies	61.34
7062	Mistletoe Express Service	Shipping Charges	2.63
7063	Xerox Corp.	Maintenance	945.87
7064	Donna Cheryl Jones	Salary	342.09
7065	Bobby Alfred	Travel	106.40
7066	Daniel V. Baker	Travel	116.30
7067	Gregory Nelson Baker	Travel	72.10

WEDNESDAY MAY 15, 1974

1973-74 GENERAL FUND

7068	Curtis Butler	Travel	$ 121.90
7069	Otha Caddy Jr.	Travel	31.30
7070	C. B. Calvin	Travel	22.10
7071	Jim Campbell	Travel	70.00
7072	Mark Casebolt	Travel	121.70
7073	Steven Coons	Travel	21.90
7074	Charles H. Evans	Travel	98.40
7075	Frank H. Fergus	Travel	149.70
7076	Charles Floyd	Travel	91.20
7077	Wilson V. Glass	Travel	125.00
7078	Jack Gott	Travel	68.00
7079	John Gould	Travel	48.00
7080	Carl Gregory	Travel	113.60
7081	John M. Harris, Jr.	Travel	148.70
7082	Lynn Harrison	Travel	122.70
7083	Richard Hasting	Travel	157.30
7084	David Hollingsworth	Travel	30.00
7085	Michael Humphrey	Travel	45.00
7086	Frank R. Kubicek	Travel	163.80
7087	John Lyons	Travel	64.70
7088	Terry Meadows	Travel	89.70
7089	Raylenn Meldrum	Travel	114.40
7090	Rick Moheng	Travel	51.20
7091	Steve Mullin	Travel	68.60
7092	K. L. Scott	Travel	63.00
7093	Steve Sherrill	Travel	53.30
7094	John Slish	Travel	25.70
7095	Rashie Smith	Travel	111.10
7096	M. J. Stricker	Travel	31.10
7097	Jerry Rock	Travel	75.00
7098	Bruce Ruff	Travel	80.50
7099	Frederick Street	Travel	100.30
7100	Daniel Thompson	Travel	126.80
7101	Charles Townsend	Travel	48.70
7102	John Travers	Travel	96.90
7103	Jack Tucker	Travel	146.90
7104	Marjorie Van Allen	Travel	48.10
7105	R. W. Vanwy	Travel	96.30
7106	Charles Waldon	Travel	84.10
7107	Elizabeth A. Wells	Travel	44.10
7108	Frank Zeliff	Travel	15.00
7109	Northside Times	Publication	105.00
7110	Rhodes Printing Co.	Printing	519.00
7111	Scott-Rice Company	Supplies	109.20
7112	Oklahoma Armored Car	Service	50.00
7113	Oklahoma Foods Company	Eggs	13.50
7114	Scott-Rice Co.	Supplies	17.29
7115	Standard Auto Supply	Parts	129.07
7116	Tulsa Beef & Provisions Inc.	Meat	47.75
7117	Safeway Stores Inc.	Food	1,779.14
7118	Warehouse Market Inc.	Food	334.00
7119	Wells Food Market	Food	15.00
7120	Parke, Davis & Co.	Drugs	369.67
7121	Memorial Park	Interment Fee	60.00
7122	Ninde Funeral Directors Inc.	Services	200.00
7123	Richard E. Mills D. O.	Services	25.00
7124	Scott-Rice Co.	Equipment	529.35
7125	Hazel Jean Adams	Travel	10.70
7126	Claudia Arthrell	Travel	23.60
7127	Donald Bingham	Travel	24.20
7128	Dan Caroll	Travel	35.80
7129	Barbara Dickens	Travel	25.20
7130	Leslie Hemphill	Travel	35.40
7131	Daniel R. Livengood	Travel	62.20
7132	Bruce Sands	Travel	36.30
7133	John H. Smith	Travel	46.00
7134	Norma Snider	Travel	14.40
7135	Sharon Wilson	Travel	30.40
7136	City Utility Service	Service	27.55
7137	Dalious Construction Co.	Maintenance	405.00
7138	Pitney Bowes	Supplies	30.00
7139	Southwest Irrigation Co.	Maintenance	657.09
7140	Southwestern Bell Tele Co.	Service	70.15
7141	Lawson Products Inc.	Supplies	82.92
7142	O'Conner Oklahoma Co. Inc.	Cable	7.80
7143	Lance L. Larey	Personal Services	300.00

WEDNESDAY MAY 15, 1974

1973-74 GENERAL FUND

7144	Bell Telephone Co.	Service	$ 19.90
7145	Bruning Division	Repairs	19.85
7146	Southern Rubber Stamp Co.	Stamps	11.56
7147	J. R. Grimes	Care & Custody	36.18
7148	Bobby Clark	Travel	48.00
7149	Pat Gile	Transcript	9.00
7150	Glen R. Dorrough	Transcript	40.50
7151	Finance Dept. City of Tulsa	Maintenance	132.50
7152	Southwestern Bell Tele. Co.	Service	14.05
7153	Tulsa Linen Service Co.	Service	28.40
7154	Willie Anderson	Mileage	250.00
7155	Willie Anderson	Travel	28.80
7156	Bill Baker	Mileage	250.00
7157	Bill Baker	Travel	6.00
7158	Bill Baker	Travel	35.00
7159	Don Bobino	Mileage	250.00
7160	Ken Carter	Mileage	250.00
7161	Ken Carter	Travel	13.00
7162	Carl Chism	Mileage	250.00
7163	Mike Clancy	Mileage	250.00
7164	Mike Clancy	Travel	13.00
7165	Roy Clugston	Mileage	250.00
7166	Harold Coleman	Mileage	250.00
7167	Bill Davis	Travel	10.00
7168	Bill Davis	Travel	10.00
7169	Bill Davis	Wages	28.50
7170	Robert Duckert	Mileage	250.00
7171	Ray Fairconeture	Mileage	250.00
7172	Ray Fairconeture	Travel	23.00
7173	Roger Fetterhoff	Mileage	250.00
7174	David Headrick	Mileage	250.00
7175	Gary James	Mileage	250.00
7176	Houston Johnson	Mileage	250.00
7177	Floyd Jordan	Mileage	250.00
7178	Dorothy Kopp	Travel	10.00
7179	Dorothy Kopp	Travel	10.00
7180	Dorothy Kopp	Travel	10.00
7181	R. T. Kramer	Mileage	250.00
7182	W. R. Lattimore	Mileage	250.00
7183	Roy Lattimore	Travel	13.00
7184	Art Lee	Mileage	350.00
7185	Otis Lee	Mileage	250.00
7186	Norman Lemons	Mileage	250.00
7187	James Lewis	Mileage	250.00
7188	Don Lundy	Mileage	250.00
7189	Wayne A. Martin	Mileage	250.00
7190	Charles Maybee	Mileage	250.00
7191	Leroy Metz	Mileage	250.00
7192	Lee D. Modock	Mileage	250.00
7193	Lee D. Modock	Travel	13.00
7194	Jerry Moody	Mileage	250.00
7195	D. L. Myers	Mileage	250.00
7196	Charles Porter	Mileage	250.00
7197	Charles Porter	Travel	9.00
7198	Robert Randolph	Mileage	250.00
7199	Milton C. Robinson	Mileage	250.00
7200	Milton Robinson	Travel	13.00
7201	Milton C. Robinson	Travel	13.00
7202	Barry Rouw	Mileage	129.10
7203	Bob Sams	Mileage	250.00
7204	Jack Schooley	Mileage	250.00
7205	Fred Sherrill	Mileage	250.00
7206	Wylie Shipman	Mileage	250.00
7207	Wayne Spears	Mileage	250.00
7208	A. F. Thurman	Mileage	247.70
7209	Buddy Warren	Mileage	250.00
7210	Ray Welsh	Mileage	250.00
7211	Ray F. Welsh	Travel	9.00
7212	Norman Whisenhunt	Mileage	250.00
7213	George Wilmott	Mileage	250.00
7214	Bill Wilson	Mileage	250.00
7215	Hancock Fabric	Supplies	11.65
7216	Motorola, Inc.	Part	19.50
7217	Scrivner-Boogaart, Inc.	Supplies	117.00
7218	Sirchie Laboratories	Supplies	25.50
7219	Allee Office Equipment	Service	461.91

WEDNESDAY, MAY 15, 1974 continued

1973-74 GENERAL FUND

7220	IBM Corporation	Supplies	$ 99.84
7221	IBM Corporation	Supplies	12.68
7222	Sooner Office Supply	Supplies	44.88
7223	Scott-Rice Company	Supplies	29.77
7224	Wadsworth Publishing Co.	Book	4.11
7225	Aims Instructional Media Serv.	Materials	215.80
7226	Brigham Young University	Materials	250.00
7227	Ency. Brit. Educ. Corp.	Audio-Visual	3,171.75
7228	Ency. Brit. Educ. Corp.	Audio-Visual	651.25
7229	Stanton Films	Film	120.00
7230	Major Morgan Cafe	Meals	74.00
7231	Chandler Materials Co.	Reif. Tile	105.60
7232	Cullison Hardware & Lumber Co.	Supplies	74.70
7233	Daycoa Inc.	Lamps	30.24
7234	Sun Oil Co.	Gasoline	118.20
7235	Jr. R. Grimes	Care and Custody	8.51
7236	Susan Jaynes	Care and Custody	29.00
7237	Martha Weston	Care and Custody	6.78

1973-74 UNRESTRICTED T-CASH

1958	Automotive Service Co.	Parts & Labor	138.00
1959	Bilbo Newman Co. Inc.	Equipment	61.08
1960	Binding Stevens Seed Co. Inc.	Supplies	14.20
1961	Burgess Hardware	Supplies	90.67
1962	Gates Hardware & Supply Co.	Supplies	116.92
1963	Gay Sales and Service	Supplies	20.85
1964	General Telephone Co. of the SW	Service	69.00
1965	Fred Jones Ford	Maintenance	19.70
1966	Moulder-Oldham Co.	Detergent	30.80
1967	Skelly Oil Co.	Diesel #2	193.54
1968	Bert Smith Road Machinery Co.	Supplies	51.15
1969	Standard Industries Inc.	Rock	2,096.96
1970	Sutherland Lumber Co.	Supplies	89.46
1971	Tulsa Linen Service Co.	Service	80.00
1972	Tulsa Motor Vehicle License A.	Title & License	3.90
1973	Tulsa Rock Co.	Rock	76.59
1974	Tulsa Rock Co.	Rock	83.96
1975	R. A. White	Maintenance	7.50
1976	J & O Sales	Tubes	8.46
1977	Oklahoma State Penitentiary	Maintenance	133.66
1978	Tulsa Rock Co.	Screening	25.60
1979	Clarence L. Boyd Co. Inc,	Maintenance	114.20
1980	Brake & Clutch Service	Maintenance	84.70
1981	Brake and Clutch Service	Maintenance	29.05
1982	Burris Equipment & Supply Inc.	Filters	33.84
1983	Chandler Materials Co.	Tile	300.80
1984	Chandler Materials Co.	Tile	136.20
1985	Colwell Supply Co.	Supplies	157.52
1986	Commercial Lumber Co.	Cement	18.30
1987	J & O Sales	Tires & Tubes	120.88
1988	Lahmeyer Kart Shop	Maintenance	57.00
1989	McPherson Bros. Transports	Road Oil	7,840.39
1990	Midwestern Engine and Equipment	Handle	6.35
1991	Monarch Asphalt Sales Co. Inc	Hot Mix- Hot Lay	1,410.15
1992	Oklahoma Nat. Gas Co.	Service	131.93
1993	Panther Chemical Co.	Remover	110.70
1994	Skelly Oil Co.	Diesel	236.88
1995	Skelly Oil Co.	Diesel	248.98
1996	Bert Smith Road Machinery	Maintenance	1,036.72
1997	Tulsa Automotive Supply	Pistons	10.00
1998	Tulsa Communications Service	Maintenance	150.00
1999	U.S. Dept. of Commerce	Document	3.50
2000	Bill White Chev Co.	Maintenance	43.58
2001	Wilkerson Chev. Inc.	Maintenance	38.58
2002	Lahmeyer Kart Shop	Equipment	132.50
2003	A & A Auto Electric	Equipment	15.50
2004	Albert Equipment Inc.	Parts	1,319.66
2005	Auxier-Scott Supply Inc.	Hammer	24.50
2006	Big Three Industries Inc.	Supplies	80.23
2007	Big Three Industries Inc.	Supplies	21.02
2008	Clarence L. Boyd Co. Inc,	Supplies	634,91
2009	Broken Wheel Auto Parts	Supplies	4.32
2010	Commercial Lumber Co.	Lime	130.00
2011	Doenges Bros. Ford Inc.	Parts	53.66
2012	East Side Auto Salvage	Parts	7.50

WEDNESDAY MAY 15, 1974

1973-74 UNRESTRICTED T-CASH

2013	Exchange Auto Elect.	Starter	$ 14.95
2014	Exchange Auto Elect.	Repairs	44.52
2015	Exchange Auto Elect.	Parts	29.56
2016	The Flasher Co. Inc.	Cones	70.88
2017	Joe A. Goad	Supplies	15.00
2018	Gulf Oil Corp.	Gasoline	1,587.40
2019	Gulf Oil Corp.	Gasoline	1,766.16
2020	Gulf Oil Corp.	Gasoline	1,685.75
2021	J & O Sales	Tires & Tubes	431.58
2022	Jefferies Lock & Key Shop	Keys	3.35
2023	Fred Jones Ford	Supplies	130.28
2024	Fred Jones Ford	Supplies	424.76
2025	Lawson Products Inc.	Supplies	121.57
2026	McMichael Asphalt Sales Co.	Asphalt	118.80
2027	Marsh & McLennan	Insurance	10.00
2028	Monarch Asphalt Sales Co. Inc	Hot Mix-Cold Lay	955.85
2029	Mon-O-Pav Corp	Hot Mix-Cold Lay	242.90
2030	Public Service Co. of Oklahoma	Service	35.69
2031	Southwestern Bell Telephone Co.	Service	61.87
2032	Sun Oil Company	Oil	118.70
2033	Tudor's Machine Shop & Auto Parts	Parts	61.99
2034	Tudor's Machine Shop & Auto Parts	Parts	9.48
2035	Leland Equipment Co	Equipment	9,747.00
2036	A-1 Messengwr Service	Service	60.00
2037	McMichael Asphalt Sales Co.	Asphalt	72.72
2038	McMichael Asphalt Sales Co.	Asphalt	1,779.66
2039	McMichael Asphalt Sales Co.	Asphalt	92.16
2040	McMichael Asphalt Sales Co.	Asphalt	162.00
2041	Automotive Inc.	Supplies	159.62
2042	W. G. Bushyhead	Part	5.95
2043	The Flasher Co. Inc.	Maintenance	46.75
2044	Oklahoma Nat Gas Co.	Service	87.71
2045	Oklahmma Truck Supply Inc.	Supplies	35.26
2046	Public Service Co. of Oklahoma	Service	112.63
2047	The Sherwin Williams Co.	Paint	10.57
2048	Skelly Oil Co	Diesel	262.08
2049	Thrasher's Carburetor Exchange	Carburetor	41.35
2050	Truck Parts & Equip Co.	Parts	38.58
2051	Tulsa Screw Products	Maintenance	23.00
2052	Bill White Chev. Co	Parts	3.77
2053	J. D. Young Inc	Lamps	8.56

1973-74 RESTRICTED 2T-CASH

108	Mon-O-Pav Corp	Hot Mix-Cold Lay	419.30
109	McMichael Asphalt Sales Co	Asphalt	2,528.69
110	McMichael Asphalt Sales Co.	Asphalt	8,397.14
111	McMichael Asphalt Sales Co.	Asphalt	2,048.16
112	Tulsa Rock Company	Rock	254.01

1973-74 RESTRICTED 4T-CASH

94	Amulco Asphalt Co.	Asphalt	5,167.18
95	McPherson Bros. Transports	Maintenance	2,309.42
96	McPherson Bros Transports	Maintenance	1,190.46
97	Amulco Asphalt Co.	Asphalt	12,712.78
98	McMichael Asphalt Sales Co.	Asphalt	3,029.52
99	Tulsa Rock Co.	Rock	544.68

CIVIL DEFENSE

2828	Atlas Life Insurance Co.	Insurance	97.75
2829	Civil Defense	Payroll	2,131.50

T.M.A.P.C.

8428	T.M.A.P.C.	Payroll	17,497.82
8428-A	T.M.A.P.C.	Payroll	529.50

COURT HOUSE JAIL FUND

9	Amulco Asphalt Co.	Maintenance	376.95

WEDNESDAY MAY 15, 1974

1971-1972 HEALTH FUND

3956	Patterson Steel Co.	Tubing cutting	$ 14.15

1973-74 HEALTH FUND

2433	Atlas Life Insurance Co.	Insurance	3,292.15
2434	David H. Barber M. D.	Consultant Serv.	50.00
2435	Velma L. Dickerson	Wages	266.25
2436	M DeVonne French M.D.	Consultant	250.00
2437	William Lavendusky D.O.	Consultant	300.00
2438	Warren Aldridge	Travel	12.50
2439	Elizabeth E. Allen	Travel	10.50
2440	Dave Babcock	Travel	43.40
2441	Carol Barnsley	Travel	36.50
2442	Frances Bastone	Travel	34.80
2443	Alonzo Batson	Travel	81.80
2444	Kenneth Benjamin	Travel	82.10
2445	Gary E. Black	Travel	51.00
2446	W. N. Boyd	Travel	93.80
2447	H. Chris Brown	Travel	24.50
2448	Virgil Burba	Travel	74.10
2449	Robert L. Burch	Travel	52.20
2450	Shirley Burger	Travel	27.80
2451	Judy Burgess	Travel	70.70
2452	Glenn Burnett	Travel	38.80
2453	Olease Burris	Travel	61.70
2454	Linda Calmus	Travel	80.40
2455	Katherine A. Choate	Travel	17.50
2456	Derrylyn Churchwell	Training	20.00
2457	Gene Clemens	Travel	105.30
2458	Jerry Cleveland	Travel	26.90
2459	Patricia Casper	Travel	48.30
2460	Gary Cox	Travel	18.30
2461	Gid Cox	Travel	91.10
2462	J. R. Cummings	Travel	77.70
2463	Iris Davis	Travel	12.30
2464	Lynn Davis	Travel	52.20
2465	Bruce Delaney	Travel	121.10
2466	Mary Downing	Travel	31.20
2467	Anita Drake	Travel	21.20
2468	Lillian S. Dutro	Travel	44.80
2469	Robert John Gilbert	Travel	159.40
2470	Anita Gourley	Travel	6.60
2471	Dan W. Hall	Travel	120.30
2472	Fred Hall	Travel	42.90
2473	Clyde H. Harding	Travel	120.10
2474	Dean Harrington	Travel	67.20
2475	Gloria Harrison	Travel	3.60
2476	Floy Hartman	Travel	42.00
2477	John Alan Hartman	Travel	5.60
2478	John D. Hatch	Travel	56.00
2479	Patricia Herren	Training	27.50
2480	Dan Honeyman	Travel	54.20
2481	Edith Hopkins	Travel	44.80
2482	Michael Howe	Travel	29,40
2483	Bobbie J. Hutchinson	Travel	78.30
2484	Betty Johnny	Travel	64.80
2485	R. Johnson	Travel	84.80
2486	Vivian Kenney	Travel	35.20
2487	Joe H. King	Travel	87.30
2488	Richard Knipe	Travel	77.50
2489	Willie E. Koerner	Travel	138.70
2490	Nick Kendos	Travel	63.10
2491	Darlene Lamascus	Travel	18.60
2492	Jacqulian Lee	Travel	10.60
2493	Geraldine Ling	Travel	21.20
2494	Wanda Macklin	Travel	36.10
2495	Ruth Marcum	Travel	74.10
2496	Karen L. Moore	Travel	5.10
2497	Deborah Myers	Travel	41.20
2498	Betty Norris	Travel	15.40
2499	Deana Norris	Travel	21.50
2500	Carol Parker	Travel	41.80
2501	William A. Penick	Travel	86.00
2502	Sandra J. Petzet	Travel	34.60
2503	Debbie Plisco	Travel	7.10
2504	Dr. Geo. W. Prothro	Travel	157.28

WEDNESDAY MAY 15, 1974

1973-74 HEALTH FUND

2505	Mack Radzinski	Travel	$ 91.10
2506	M. F. Reece	Travel	7.70
2507	Rudolph Roberts	Travel	99.30
2508	Agnes H. Robohm	Travel	6.90
2509	Edward Rosewitz	Travel	130.80
2510	Ronald Sampson	Travel	125.50
2511	Suzanne Seibert	Travel	71.70
2512	Donna Shea	Travel	68.10
2513	Max E. Shelton	Travel	79.60
2514	Sid Smart	Travel	41.40
2515	Dewayne Smith	Travel	107.40
2516	Esther Smith	Travel	24.50
2517	Mary Smock	Travel	44.70
2518	Ronald F. Sober	Travel	78.70
2519	Laura Spahm	Travel	44.20
2520	Mary Stewart	Travel	84.80
2521	Susie M. Stock	Travel	16.60
2522	William C. Tingley	Travel	103.00
2523	Edith Towns	Travel	9.00
2524	Gary Vance	Travel	116.00
2525	Elinor Verville	Travel	62.50
2526	Neil H. Walker	Travel	108.70
2527	Mary Ann Welker	Travel	21.60
2528	Bob White	Travel	137.00
2529	Lora Arlene Williams	Travel	56.50
2530	Marguerite Wilson	Travel	65.50
2531	John Woodruff	Travel	24.90
2532	Viola Young	Travel	56.20
2533	Viola Young	Training	20.00
2534	Allied Bearings Supply Co.	Bearings	7.47
2535	American Airlines Freight System	Charges	23.43
2536	American Society for Testing and Materials	Books	32.00
2537	Bixby Public Works Authority	Utilities	9.67
2538	Bixby Telephone Co.	Service	28.99
2539	City of Broken Arrow Water Dept.	Service	12.95
2540	City Utility Service	Utilities	60.95
2541	City Utility Service	Utilities	91.60
2542	Doenges Bros. Ford Inc.	Parts	204.91
2543	The Fox-Vliet Drug Co.	Drugs	7.20
2544	The Gas Service Co.	Service	21.71
2545	Gates Hardware & Supply Co.	Supplies	41.04
2546	Greener's Janitorial Service	Services	81.25
2547	Gulf Oil Co.	Gasoline	53.27
2548	George Neal--Jean's Klean	Maintenance	15.00
2549	George Neal---Jean's Klean	Services	200.00
2550	Jones-Newby Supply Co.	Coupling	3.00
2551	Merkel X-Ray Co.	Supplies	15.00
2552	Mid-Continent Surgical Supply Co.	Supplies	283.92
2553	Mid-Continent Surgical Supply Co.	Supplies	55.66
2554	Moulder-Oldham Co.	Supplies	259.25
2555	Midwest Sheet Metal Co.	Maintenance	24.18
2556	Olivetti Corp. of America	Maintenance	85.86
2557	Anixter-Tulsa	Equipment	120.00
2558	Parrish & Clark Inc.	Parts	73.08
2559	Physicians' Desk Reference	Publications	120.00
2560	Pitney Bowes	Maintenance	25.00
2561	Precision Tire Company	Maintenance	43.90
2562	Public Service Co. of Oklahoma	Service	31.88
2563	S & S Radio Supply	Supplies	10.10
2564	Scott-Rice Company	Supplies	193.63
2565	Scott-Rice COmpany	Supplies	198.68
2566	Simmler and Son Inc.	Supplies	131.40
2567	Spencer-Mead Inc.	Supplies	354.25
2568	Sun Oil Co.	Gasoline	16.53
2569	Tulsa Paper Company	Supplies	135.60
2570	Xerox Corp.	Supplies	350.00
2571	X-Ray Supply & Equip Co.	Supplies	224.06
2572	Zink Safety Equip. of Oklahoma Inc.	Supplies	55.85
2573	Alfred Higgins Productions Inc.	Equipment	140.00

PARKING METER DEPOSITORY

292	Mid-Western Construction Co.	Contract 85907	4,373.00
293	Charles W. Cain	Calculator	70.00

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SPECIAL PROJECTS

698	Atlas Life Insurance Co.	Insurance	$ 649.90
699	ABC Uniforms & Linens	Service	8.00
700	Nancy Allen	Travel	99.80
701	Burkhart's Office Supply	Supplies	18.34
702	Janet Cooper	Travel	49.20
703	Linda Cooper	Travel	16.00
704	Mr. Dean Diment	Travel	61.60
705	Thomas E. Eppler	Travel	72.30
706	Sandra Kay Farney	Travel	26.49
707	Ted Fisher	Travel	78.00
708	Gates Hardware & Supply Co.	Supplies	25.90
709	Juanita Gaynor	Travel	43.00
710	Jane I Haines	Travel	52.00
711	Hospital Products	Supplies	228.70
712	Gilbert Linscott	Travel	107.47
713	Pauline McKinney	Travel	61.80
714	Mead Johnson Laboratories	Supplies	1,789.28
715	George D. Monroe	Travel	95.60
716	Velta Lea Murphy	Travel	24.70
717	Oklahoma Osteopathic Hospital	Services	15.00
718	Ortho Pharmaceutical Corp.	Supplies	999.13
719	Parke-Davis & Co.	Supplies	275.85
720	Physicians Pathology Lab	Lab	1,315.00
721	Predision Tire Co.	Tires	22.31
722	Orel Ranum	Travel	19.20
723	Charolette Sage	Travel	18.80
724	Scott-Rice Co.	Supplies	38.13
725	Sidney E. Smart	Travel	107.27
726	Bill Strong	Personnel	80.85
727	Syntex Laboratories Inc.	Supplies	773.80
728	Texture Films Inc.	Film	220.82
729	Tulsa Osteopathic Emergency Phy.	Services	10.00
730	Katherine Wilson	Travel	32.10
731	Xerox Corp.	Supplies	58.20

HEALTH DEPOSITORY

9023	Tulsa County Treasurer	Reimbursement	78,190.80
9024	Atlas Life Insurance Co.	Insurance	228.45
9025	Public Health Equipment & Supply	Supplies	6,132.50

LaFORTUNE PARK DEPOSITORY

7128	Oklahoma Tax Commission	Revenue	1,747.84
7129	Allied Bearings Supply Co.	Supplies	39.54
7130	Goodyear Truck Tire Center	Tubes	46.80
7131	W. W. Grainger Inc.	Motor	38.16
7132	Nick Knott Turf Equip. Co.	Supplies	136.90
7133	Moulder-Oldham Co.	Supplies	36.60
7134	Oklahoma Armored Car	Service	50.00
7135	Public Service Co.	Service	65.14
7136	Standard Industries Inc.	Screenings	87.90
7137	Breisch Engr. Co. Inc.	Services	150.00
7138	Sears Roebuck & Co.	Supplies	131.38
7139	Southwest Irrigation Co.	Supplies	24.08
7140	Copeland Paint & Wallpaper Store	Paint	148.82
7141	Lawson Products	Supplies	52.44
7142	Luttrell Oil Co.	Gasoline	197.20
7143	Shannon Agricultural Lab.	Soil Conditioner	1,110.00
7144	Tulsa Paper Co.	Glass Cleaner	32.67
7145	Wittek Golf Range Supply Co. Inc.	Supplies	115.33

1973-74 JUVENILE DEPOSITORY

745	Atlas Life Insurance Co.	Insurance	128.15
746	R. G. Dalious Construction Co.	Request #8	7,643.60

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

1973-1974 GENERAL FUND--D-2

40320	Tulsa Office Machines Co.	Services	31.85
41415	IBM Corp.	Rental	185.00

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1973-74 GENERAL FUND--- D-2

41484	IBM Corp.	Maintenance	$ 20.36

1973-74 GENERAL FUND--- N-2

41124	Martin Wholesale Co. Inc.	Supplies	347.05
41125	Allied Plumbing Co. of Tulsa	Supplies	353.90
41126	Dale Carter Lumber Co.	Supplies	229.91
41127	Martin Wholesale Co. Inc.	Food	57.40
41128	Tulsa Beef Provisions Inc.	Groceries	586.30
41129	Oklahoma Foods Co.	Eggs	13.20
41130	Goodner Van Company	Supplies	89.55
41131	Juniper Hill Farm	Supplies	5.96
41132	Oklahoma Foods Co.	Eggs	12.00
41133	Dale Carter Lumber Co.	Supplies	6.42
41342	Bill White Chev Co.	Maintenance	25.10
41393	Automotive Inc.	Maintenance	59.30

1973-74 GENERAL FUND----N2C

40419	Meyer Bros. Drug Co.	Drugs	484.56
40438	The Schering Corp	Drugs	188.37
40439	Meyer Bros Drug Co.	Drugs	422.24
40440	E. R. Squibb & Sons	Drugs	115.20
40441	Winthrop Laboratories	Drugs	413.20
40442	Sandoz Pharmaceuticals	Drugs	483.58

1973-74 GENERAL FUND--- N2D

41274	Bio-Scope Mfg Co.	Repairs	18.00

1973-74 GENERAL FUND---SA-2

41394	Solow's Auto Glass & Plate Co.	Glass	27.50

1973-74 GENERAL FUND---N2E

41316	Mid-Continent Surgical Supplies	Paper	7.50

1973-74 GENERAL FUND--- N-3

41377	Scrivner Boogaart Co.	Furniture	10,132.40
41387	Typewriter Service Company	Calculators	1,070.70

1973-74 GENERAL FUND---SH-2

41456	Dale Carter Lumber Co.	Supplies	328.97
41457	Murray R. Womble Co.	Supplies	225.00

1973-74 GENERAL FUND---SJ-2

40288	Addressograph-Multigraph	Supplies	84.12
40604	BBC Office Equip. Co.	Equipment	14.00
40945	Eastman Kodak Co.	Supplies	32.17
41069	Beene Paper Co.	Supplies	80.00
41098	Engler Photo Supply	Supplies	48.72
41401	Henry's Electric	Labor	1,452.25
41402	Modern Bindery	Supplies	16.50
41403	BBC Office Equipment Co.	Maintenance	20.00
40613	3M Company	Services	86.75
40647	Austin Photography	Services	36.40

1973-74 GENERAL FUND---SJ-3

41400	Scott-Rice Company	Cabinet Drawer	137.78

1973-74 GENERAL FUND---SK-2

41321	Swan Saw Service Inc.	Services	121.65
41322	Horton's Electrical Center	Labor	34.38
41423	J. P. Shipley Trash Service	Service	170.00
41425	Public Service Co. of Okla.	Service	156.57
41355	City of Tulsa Utilities	Service	595.93
41375	Tulsa Industrial Service Inc.	Service	42.50
41376	Industrial Uniform & Towel Supply	Mops	148.85
41381	Public Service Co. of Oklahoma	Service	5,107.86

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1973-74 GENERAL FUND-----SK-2

41382	Southwestern Bell Tele. Co.	Service	$ 244.01
41383	G. H. Welch Window Washing	Service	260.00
41406	Anchor Paint Company	Supplies	784.87
41407	Veale Electric Company	Supplies	370.52
41408	Scott-Rice Company	Tape	5.27
41418	Dale Carter Lumber Co.	Supplies	381.56

1973-74 GENERAL FUND----SR-2

41369	Scott-Rice Company	Supplies	9.13

1973-74 GENERAL FUND----ST-2

40170	Watt Electric	Labor & Part	19.11
41058	The Sherwin Williams Co.	Supplies	90.32
41081	Mico Inc	Pulley	2.31
41253	The Dagwell Dixie Company	Belts	6.96
41263	Anchor Paint Company	Supplies	29.80
41268	Thompson-Hayward Chemical Co.	Supplies	94.50
41269	Tulsa Farm Equip Co.	Maintenance	38.12
41276	Kelly Tractor & Implement Co. Inc.	Maintenance	10.95
41302	Dale Carter Lumber Co.	Supplies	282.73
41326	Anchor Paint Co.	Supplies	16.68
41334	Sun Oil Company	Gasoline	118.20
41335	Tulsa Tractor Company Inc.	Maintenance	93.00
41351	Cullison Hardware & Lumber Co.	Supplies	100.00
41353	Sperry-Management Systems	Master Ditto	11.45
41358	Public Service Company of Oklahoma	Service	117.75
41359	Anchor Paint Co.	Floor Sheen	5.05
41367	Kelly Tractor & Implement Co. Inc.	Supplies	34.91
41405	Painters Supply of Oklahoma	Supplies	42.99
41441	Fugate Oil Co.	Motor Oil	15.50
41446	McKesson Chemical Company	Supplies	541.12
41467	Aaron Fence Co.	Supplies	106.20
41474	Allied Plumbing Co. of Tulsa Inc.	Supplies	135.95
41476	Eve Inc.	Supplies	176.19
41480	Sperry-Management Systems	Supplies	7.60

1973-74 UNRESTRICTED T-CASH

40151	Sigle Refrigeration	Repairs	123.19
40614	Albbrt Equip Inc.	Supplies	39.04
40953	J & O Sales	Supplies	20.16
40987	Tulsa Linen Service Co.	Service	10.00
41025	Bean Electric Company	Labor & Parts	52.65
41055	Chandler Materials Co.	Tile	333.60
41057	Black & Decker Mfg. Co.	Repairs	9.40
41073	Midwestern Engine & Equip Co.	Work Assembly	54.79
41213	Clarence L. Boyd Co. Inc.	Elements	20.80
41219	Davis Auto Color Company	Supplies	59.63
41227	Howard Chevrolet Inc.	Parts	526.09
41229	Ashland Chemical	Supplies	722.00
41238	Kelly Tractor and Implement	Supplies	24.75
41242	Wilkerson Chev Inc.	Parts	58.43
41261	General Binding Corp	Binders	31.96
41280	Enlow Farm Equip. Co.	Equipment	47.40
41282	Gates Hardware & Supply Co.	Nails	26.07
41283	Albert Equipment Inc.	Ripper	405.13
41292	Tulsa Tractor Co. Inc.	Parts	38.96
41300	Skelly Oil Co	Diesel #2	306.80
41304	Albert Equipment Inc.	Equipment	16.29
41308	Stewart-Warner Alemite Sales Co. Inc.	Fittings	3.08
41319	Farmers Wholesale Supply	Supplies	7.35
41323	Gulf Oil Co.	Gasoline	1,588.08
41329	Berry Carter Plumbing	Repairs	54.50
41330	Zep Manufacturing Co.	Supplies	272.25
41332	Bert Smith Road Machinery Co. Inc.	Repairs	203.07
41337	Gates Hardware & Supply Co.	Coolers	69.97
41340	Bradley Chev. Co.	Alternator	93.36
41341	John Richards Sign Shop	Sign Painting	47.50
41343	Sun Oil Company	Oil	206.70
41345	Otasco-McCrory #72	Supplies	17.08
41348	Chloride Connrex Corp.	Battery	21.70
41350	Oklahoma Brake Service Co.	Maintenance	169.34
41352	Welders Supply	Glass Lens	4.00

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1973-74 UNRESTRICTED T-CASH

41354	Tulsa Auto Spring Co.	Repairs	$ 41.05
41357	Chloride Connrex Corp	Battery	27.25
41361	Cummins Construction Co. Inc.	Hot Mix Hot Lay	5,000.00
41362	Bee Line Safety Service	Services	24.50
41363	Snelling Sales & Service	Services	102.50
41365	Monarch Asphalt Sales Co. Inc.	Hot Mix Hot Laid	1,050.00
41368	Otasco	Supplies	15.96
41371	Skelly Oil Company	Diesel	306.80
41372	Cummins Construction Co.	Hot Mix Hot Laid	7,000.00
41373	Earle M. Jorgensen Co.	Maintenance	83.67
41379	Dodge Building Cost Services	Services	15.95
41380	Truck Parts & Equip Co.	Cable	113.00
41384	Turley Lumber Co.	Supplies	14.63
41390	Crager GMC	Supplies	33.32
41391	Fred Jones Ford	Supplies	143.20
41392	Oklahoma Brake Serv. Co.	Govenor	13.25
41412	Sutherland Lumber Co.	Supplies	100.00
41413	IBM Corp	Maintenance	25.37
41417	Mon-O-Pav Corp	Hot Mix Cold Laid	3,500.00
41419	Universal Joint Specialists Inc.	Maintenance 1	12.36
41420	Bilbo Newman Co. Inc.	Supplies	51.18
41421	Ramsey Chev Co. Inc.	Engine Assemble	963.99
41422	Broken Wheel Auto Parts	Gates Hose	42.34
41426	Chloride Connrex Corp.	Battery	66.70
41427	Public Service Co. of Okla.	Service	86.07
41428	IBM Corp	Maintenance	40.72
41432	Jim Burt	Planks	72.00
41433	Concrete Forming Supply	Ties	29.00
41434	L & S Specialty Company	Maintenance	26.70
41435	Sherwin Williams Automotive Finishes	Supplies	18.55
41436	Truck Parts & Equip. Co.	Supplies	136.12
41437	Fizz-O-Water	Solo Cups	20.90
41438	Gulf Oil Co.	Gasoline	1,442.95
41439	Lew's Auto Trim Shop	Repairs	35.00
41445	Bilbo Newman Company Inc.	Shaft	78.56
41448	Panther Chemical Company	Cleaner	225.50
41449	Berry Tool & Supply Inc.	Supplies	200.00
41450	Jack's Auto Supply	Supplies	200.00
41454	Automotive Inc.	Supplies	113.42
41463	Standard Industries Inc.	Rock	1,000.00
41464	Mon-O-Pav Corp	Hot Mix Cold Laid	1,400.00
41468	Farmers Wholesale Supply	Umbrellas	65.85
41473	Albert Equip Inc.	Supplies	43.44
41475	Big Three Ind. Inc.	Supplies	25.96
41483	Standard Industries Inc.	Rock	2,000.00
41486	Degen Pipe & Supply Co.	Pipe	146.26
41447	Panther Chemical Co.	Washer	1,150.00

1973-74 RESTRICTED 2T-CASH

41331	Evan's Ready-Mix	Concrete	323.00
41338	Auzier-Scott Supply Inc.	Supplies	272.76
41378	McMichael Asphalt Sales	Hot Mix-Hot Laid	6,000.00
41414	McMichael Asphalt Sales	Hot Mix	6,000.00

1973-74 RESTRICTED 4T-CASH

41440	Tulsa Rock Company	Rock	2,000.00

CASH DEPOSITORY

39799	Shkespears Plymouth Golf Ball Co.	Balls	808.50
40713	Wittek Golf Range Supply Co.	Supplies	227.79
40727	Wittek Golf Range Supply Co.	Mats	168.09
40728	Binding-Stevens SeedCo. Inc.	Supplies	29.38
40731	Magneto Ignition Co. Inc.	Parts	94.03
40737	Wait Sales Co.	Supplies	558.00
40743	Dale Carter Lumber Co.	Supplies	34.45
40744	Big Three Industries	Demurrage	24.78
40745	Tulsa Container Inc.	Service	102.00
40746	Oklahoma Armored Car	Service	50.00
40747	Dale Carter Lumber Co.	Lumber	98.56
40749	Berry Carter Co.	Service	19.50
40750	Oklahoma Nat. Gas Co.	Service	33.40
40751	Stewart-Warner Alemite Sales Co. Inc.	Supplies	88.01
40752	Tulsa Tool & Pump Co.	Supplies	15.21

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CASH DEPOSITORY

40753	Magneto Ignition Co. Inc.	Parts	$ 103.62
40754	Taylor Paper Co.	Towels	98.01
40755	Texaco Inc.	Supplies	164.08
40756	Shannon Agricultural Laboratories	Soil Conditioner	1,110.00
40757	Southwestern Bell Tele. Co.	Service	31.84
40764	Nick Knott Turf Equip. Co.	Supplies	73.50
40765	Berry Carter Co.	Supplies	67.05
40766	Dale Carter Lumber Co.	Supplies	82.99
40768	Public Service Co.	Service	101.95

WHEREUPON, A recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, MAY 22, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

There was no bid received for one (1) new 1974 Ford Cab & Chassis Truck for the Highway District No. 2.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the City-County Health Department request to accept the bid for Imperial Kitchens of Tulsa, in the amount of $64,695.00, for the casework and equipment to the Laboratory addition. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the City-County Health Department request for Change Order Number 1 for the Laboratory expansion of the Main Health Center in the amount of $2,010.00 to relocate, with new pipe, the water line to the Main building. Upon roll call, motion carried.

WEDNESDAY, MAY 22, 1974. Continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Documents in regard to a sale of County property (Meadowbrook 2nd Addition Lot 9, Block 6) which was acquired by the County at the 1972 resale, to the Urban Renewal Authority the highest competitive bid in the amount of $1,559.00, and approve for execution by the Chairman. (Misc. #86337) 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 one New Massey Ferguson Tractor Model MF 150, and 1 - New 1974 ½ Ton Ford Pickup. Bids to be opened June 12th at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request from O'Brien Northside Park to advertise for bids for Item #1, 1-Tractor equipped with Loader; Item #2, 2 - 1974 Chevrolet El Camino; Item #3, 1-1974 Chevrolet ½ Ton Pickup; bids to be opened June 12th at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the request from Highway District No. 1 to advertise for bids for Item #1, 1 - New Vibratory Compacter; Item #2, 1 - New 1974 Chevrolet Impala Station Wagon; Item #3, 3 - New 1974 Chevrolet ½ Ton Pick-ups, less trade, bids to be opened June 12th at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the documents form I.N.C.O.G. for the Tulsa Area Unified Work Program, and approve for execution by the Chairman. (Misc. #86356) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the proposed service and fee from Hurdman and Cranstoun in the Amount of $10,000.00 for the Audit of the County Retirement Fund, and approve for execution by the Chairman. (Misc. #86336) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request from the County Engineer to advertise for bids on the Overlay of 66th Street North from Peoria Avenue to Yale Avenue, bids to be opened June 3rd at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to receive and file the request from Southwestern Bell Telephone Company for construction of telephone lines in the vicinity of Collinsville. (Misc. #86357) Upon roll call, motion carried.

WEDNESDAY MAY 22, 1974. Continued

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Utility Permit from the City of Tulsa Water and Sewer Department to cross a county road at West 34th Street. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Utility Permit from the City of Sand Springs Water Department to cross 225th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Resolution on Disposition of Funds in the amount of $4,598.42 and a Cash Fund Estimate of Needs and Request for appropriation in the amount of $2,711.14 for April 1974 Emergency Employment Act Reimbursement. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Allocation of Alcoholic Beverage Tax in the amount of $37,059.38. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the List of Admittances for the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request from Melvin Rice to extablish a new Revenue Sharing Project entitled "Preliminary Development of Swift Park" and concurrently approve the transfer of $5,000.00 from Project Number 15-C, Preliminary Development of Estill Park, to this new account. (Misc. #86355) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Central Services Personnel Action. Performance Increase: Linda Twilley effective May 1, 1974-$346.00. Appointment: Melva Whitson, Effective May 15, 1974 $346.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Chandler Park Personnel Action. Appointment: Alfred E. Burke, effective May 15, 1974-$483.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Reinstatement: Kenneth J. McIntosh, effective May 16, 1974-$2.60 per hour. Resignation: Hugo C. Wade, effective May 20, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien County Park Personnel Action. Seasonal Employee: Anthony B. Foster, effective May 13, 1974-$441.00, Larry L. Bitting, effective May 28, 1974-$2.25 per hour. Upon roll call, motion carried.

WEDNESDAY MAY 22, 1974. Continued

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the District No. 1 Personnel Action. Performance Increase: effective June 1, 1974-Gary Clow-$556.00, Gary Keeth-$583.00, James Ledbetter-$609.00, John Mack Loney-$583.00, Lester Lyons-$556.00, Bertie Noland-$635.00, Thomas D. Vanhoose-$556.00, Leroy Weathers-$635.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the District No. 2 Personnel Action. Appointment: Harold W. Hicks, effective May 23, 1974-$504.00, Carl E. Dobson, effective May 20, 1974-$504.00. Resignation: Wiley W. Parsons, effective May 15, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the District No. 3 Personnel Action. Resignation: Larry Buttress, effective May 20, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Social Services Personnel Action. Part-time: Floyd Albert Riebe, effective May 17, 1974-$3.64 per hour, James Guest, effective June 1, 1974-$3.47 per hour, Kenneth Kern, effective June 1, 1974-$3.47 per hour, Leslie Bruce Clark, effective May 22, 1974-$3.64 per hour. Temporary: Rodney E. Carter, effective May 17, 1974 $200.00 plus room and board. Resignation: Amos Atkins, effective May 17, 1974. Discharge: Howard Hopkins, effective May 15, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Clerk Personnel Action. Part-time: Myra Ellen Gibson, effective May 16, 1974-$2.00 per hour. Appointment: Pam Garwood, effective May 20, 1974-$425.00. Resignation: Thelma Patterson, effective May 31, 1974, Terese Childress, effective May 31, 1974. Pay for the month of May only: Nancy Cooper-$1,071.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Election Board Personnel Action. Regular Appointment: Haromon Moore, Jr. effective May 15, 1974-$700.00. Resignation: Harold Sexton, effective June 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessor's Personnel Action. John M. Jordan, approved for employment on May 15th will not be reporting for work. Termination: Helen Sacks, effective May 8, 1974, Shirley Tanner, effective June 11, 1974, Deborah Emmett, effective May 20, 1974, Debra Knight Salmon, effective May 17, 1974. Temporary: David A. Wasson, effective May 20, 1974-$325.00, George R. McFarlin, effective June 1, 1974-$325.00, Kathleen S. Norwood, effective June 1, 1974-$300.00. Upon roll call, motion carried.

Moved by Commissioner Harris, Seconded by Commissioner Newhouse, to approve the T.M.A.P.C. Personnel Action. Appointment: Stanley M. Williams, effective May 28, 1974-$1,035.00. Upon roll call, motion carried.

WEDNESDAY MAY 22, 1974. Continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the City-County Health Personnel Action. Appointment: Michael Schneider, effective May 23, 1974-$675.00, plus ten cents mileage, Clinton Rumsey, effective May 27, 1974-$675.00, plus ten cents mileage, John C. Baker, effective May 27, 1974-$675.00 plus ten cents mileage. Resignations: Delbert Heaps, effective May 22, 1974, Patricia Davidson, effective May 31,1974, David Babcock, effective July 18, 1974, Rebecca Rhoades, effective June 12, 1974, Billy Strong, effective April 22, 1974, Linda Cooper, effective June 19, 1974. Return From Maternity Leave of Absence: Mary K. Jones, effective June 1, 1974-$740.00 plus ten cents mileage. Change of status: Full-time to Half-time; Sandra Farney, effective June 1, 1974-$242.50 plus ten cent mileage. Travel: Roger Randolph, John Wickershal, Ray Bishop, and Glen Castleberry, to attend the Air Pollution Control Association Conference to be held at Denver, Colorado on June 9 through 14, 1974, at a cost not to exceed $217.00 each. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse,to approve the City-County Library Personnel Action. Satisfactory performance Increase: Donna J. Alcorn, effective June 1, 1974-$133.88, Lois Bradbury, effective June 1, 1974-$577.00, Brenda Haley, effective June 1, 1974-$550.00, Betty Kennedy, effective June 1, 1974-$550.00, Yvonne Krutsinger, effective June 1, 1974-$392.00, Rosemary Moran, effective June 1, 1974-$636.00, Mike Rusk, effective June 1, 1974-$527.00. Change of Status: To a lower Grade - Steven Barrett, effective June 10, 1974-$170.50. Change of Status: Part-time to full-time - Carolyn James,effective May 27, 1974-$330.00, Donna Keith, effective May 27, 1974-$330.00. Resignation: Sherrall Beezley, effective May 24, 1974, David Blair, effective May 31, 1974, Jane Estus, effective May 15, 1974, Mary Ann Hale, effective April 30, 1974, Jim Hyland, effective May 7, 1974, Pat Kamins, effective April 30, 1974, Rosemary Mapes, effective May 31, 1974, Dan Mathis, effective May 7, 1974, John Reif, effective May 29, 1974, Jan Strance, effective May 8, 1974, David J. Welsh, effective May 31, 1974. Part-time: Cynthia Corbbrey, effective May 16, 1974-$165.00, Dolores Carrington, effective May 1, 1974-$232.50, Madonna DuVal, effective May 20, 1974-$165.00, Mark H. Hames, effective May 20, 1974-$165.00, Carolyn James, effective May 1, 1974-$165.00, Nancy Kimbrough, effective May 20, 1974-$165.00. To a Higher Grade: Kathy Chapman, effective June 1, 1974-$636.00, Wann G. Smith, effective May 6, 1974-$485.00, Michelle Zeff, effective May 20, 1974-$392.00. To a Lower Grade: Richard Martin, effective May 20, 1974-$428.00, Lucille Rayburn, effective May 27, 1974-$341.00. Appointment: Jimmy Fain, effective May 1, 1974-$428.00, Maxine Lynch, effective May 20, 1974-$428.00. Temporary: John M. Hoffman, effective May 22, 1974-$330.00. Bob E. Roberts, effective June 1, 1974-$428.00, Jan Wilkerson, effective June 1, 1974-$374.00. Leave without pay: Norma J. Love, effective June 1, 1974.

WEDNESDAY MAY 22, 1974. Continued

Pay for the month of May only: Don Baird-$447.76, Clifford Benton-$736.20, David Blair-$186.26, Connie Buthod-$575.80, J. Craig Buthod-$472.92, Jane Cansler-$876.24, Vincent Chapman-$853.40, Keith Edwards-$694.88, Zelia Ferguson-$345.20, Karen Ferrell-$345.20, Alvina Fouts-$824.64, Martha Gregory-$603.72, Florine Hargis-$486.52, Marcia E. Hashagen-$575.08, David Leamon-$961.48, Bob Lieser-$763.76, Charles Lookout-$634.00, Martha Mapes-$724.32, Richard Martin-$485.32, Dan Mathis-$52.45, Marion McNally-$507.40, A. B. Park-$888.60, Lucille Rayburn-$471.57, Mike Rusk-$528.36, Wann Smith-$475.19, Terry Stemkowski-$487.28, Nan Sturdivant-$1,366.60, Pam Vickers-$575.80, David Welsh-$202.02, Betty Kennedy-$575.80, Joan McPherson-$512.80, Pat Nelson-$528.36, Linda Kirk-$204.28, Ermine Ryan-$800.36. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the minutes as submitted of the meeting held May 15, 1974. Upon roll call, motion carried.

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

1973-74 GENERAL FUND

7238	National Dist. Atty. Assoc.	Supplies	$ 10.00
7239	Mid-West Printing Co.	Supplies	242.79
7240	Parker Office Supply Co.	Postal Scale	10.80
7241	Parker Office Supply Co.	Supplies	102.80
7242	Parker Office Supply	Card Cabinet & Guides	8.32
7243	Safeway Stores, Inc.	Charity Food	1,275.22
7244	Anaheim Publishing Co.	Supplies	56.90
7245	Parker Office Supply Co.	Supplies	68.16
7246	Parker Office Supply Co.	Furniture	100.00
7247	Bancroft Whitney Co.	Am. Jur. - Book	19.50
7248	IBM Corporation	Equipment - Payment	370.00
7249	Dan P. Scott & Sons, Inc.	Supplies	379.18
7250	J. D. Young Co.	Supplies	123.12
7251	Tulsa Rock Co.	Crusher Run	164.59
7252	3M Co.-Minnesco Division	Supplies	222.00
7253	Beene Paper Co.	Supplies	181.39
7254	Berry Carter Plumbing Co.	Equipment & Service	192.55
7255	Plywood Tulsa	Supplies	153.72
7256	Scott-Graphics	Supplies	109.59
7257	Tayloe Paper Co.	Supplies	121.37
7258	Triangle Co.	Supplies	32.43
7259	Bill White Chev. Co.	Equipment & Labor	121.04
7260	J. D. Young, Inc.	Supplies	106.40
7261	Lafayette Radio Electronics	Supplies	39.38
7263	Public Service Co.	Service	8.00
7264	Southwestern Bell Tele. Co.	Service	26.36
7265	Sooner Office Supply	Supplies	19.20
7266	Bell and Howell	Supplies	297.67
7267	Newspaper Printing Corp.	Publication	243.60
7268	Cain's Coffee Co.	Supplies	14.16
7269	J. C. Hamilton Co.	Oil Filter	2.21
7270	Okla. Foods Co.	Groceries	13.20
7271	Tulsa Produce	Groceries	89.85
7272	Beatrice Foods Co.	Charity Food	18.00
7273	Marys Grocery	Charity Food	9.00

WEDNESDAY May 22, 1974. Continued

1973-74 GENERAL FUND

7274	Dorsey Laboratory	Drugs	$ 61.49
7275	McNeil Laboratories, Inc.	Drugs	422.27
7276	McNeil Laboratories, Inc.	Drugs	145.45
7277	Meyer Brothers Drug	Drugs	776.78
7278	Parke, Davis & Co.	Drugs	148.96
7279	E. R. Squibb & Sons Inc.	Drugs	279.61
7280	Winthrope Laboratories	Drugs	149.76
7281	Winthrope Laboratories	Drugs	144.00
7282	Winthrope Laboratories	Drugs	117.13
7283	Crown Hill Cemetery	Opening & Closing Plots	120.00
7284	Doctors' Medical Center	Hospitalization	220.52
7285	Hillcrest Medical Center	Hospitalization	6,237.58
7286	Okla. Osteopathic Hospital	Hospitalization	2,370.59
7287	Central Ambulance Service	Ambulance Service	34.00
7288	Hillcrest Medical Center	Emergency Room	26.00
7289	Osteopathic Radiology, Inc.	Lab. Services	17.00
7290	Osteopathic Radiology, Inc.	X-Rays	8.00
7291	Tulsa Psychiatric Center, Inc.	Psychiatric Care	1,212.86
7292	Owasso Reporter	Publication	508.40
7293	Gotcher Industrial Services	Repair	104.50
7294	Honeywell, Inc.	Valve	69.30
7295	Juno Promotions	Sign	29.50
7296	Okla. Natural Gas Co.	Service	1,902.68
7298	Election Board	Payroll	225.50
7299	Spears Refrig. Sales & Serv.	Service	22.50
7300	Tulsa Container, Inc.	Service	16.00
7301	J. D. Young Co., Inc.	Supplies	215.35
7302	Knox Cameras	Cap. Outlay	459.80
7304	Buck's Sporting Goods, Inc.	Umpire Masks	67.00
7305	C. & J. Electric Co.	Supplies	427.61
7306	Commercial Lumber Co.	Maint.	20.80
7307	Commercial Lumber Co.	Maint.	22.10
7308	Crane Supply Co.	Maint.	5.08
7309	Halstead Electric Co.	Maint.	257.89
7310	Jack's Auto Supply	Maint.	22.90
7311	Okla. Natural Gas Co.	Service	133.05
7312	Public Service Co.	Service	136.97
7313	Public Service Co.	Service	268.35
7314	Public Service Co.	Service	48.66
7315	Southwestern Bell Tele. Co.	Service	25.50
7316	Stinger Sam Auto Parts	Maint.	14.58
7317	Sun Oil Company	Gasoline	351.78
7318	Sutherland Lumber Co.	Maint.	17.29
7319	Tulsa County Util. Serv.	Service	26.65
7320	Tulsa Tractor Co., Inc.	Maint.	20.82
7321	Southwestern Bell Tele. Co.	Service	406.50
7322	Bell Telephone Co.	Service	42.17
7323	Bell Telephone Co.	Service	62.62
7324	Bell Telephone Co.	Service	56.87
7325	Thompson Book & Supply	Tapes	13.03
7326	Thompson Book & Supply	Equipment	269.96
7327	Harcourt Brace Jovanovich, Inc.	Maint.	233.87
7328	Pitney Bowes	Meter Rental	12.00
7330	Scott- Rice Co.	Supplies	45.38
7331	Scott-Rice Co.	Supplies	162.69
7332	Tulsa County News	Display	88.20
7333	B&K Electronic Alarm Co.	Service	30.00
7334	Carnation Milk Co.	Groceries	250.06
7335	Martin Wholesale Co., Inc.	Groceries	198.00
7336	Tulsa Daily Legal News	Publication	7.60
7337	IBM CORP.	Supplies	28.83
7338	Parker Off. Supply Co.	Supplies	132.54
7339	Grace K. Upshaw	Rent	1,500.00
7340	Bell Telephone Co.	Service	261.90
7341	City Utility Service	Service	3.90
7342	Okla. Natural Gas Co.	Service	23.40
7343	Tulsa Photo Lab	Film Developing	589.75
7344	City Utilities	Service	10.00
7345	Mike Clancy	Mileage	19.50
7346	Gary James	Travel	254.49
7347	Dorothy Kopp	Travel	10.00

WEDNESDAY MAY 22, 1974. Continued

1973-74 GENERAL FUND

7348	Dorothy Kopp	Travel	$ 10.00
7349	Wayne A. Martin	Travel	13.00
7350	Charles H. Maybee	Travel	65.11
7351	Robert F. Randolph	Travel	39.00
7352	Robert Randolph	Travel	32.70
7353	Bob Sams	Travel	9.00
7354	A. F. Thurman	Travel	61.50
7355	City of Tulsa	Maint.	750.00
7356	International Business Mach.	Service	122.15
7357	Southwestern Bell Tele. Co.	Service	24.29
7358	Moulder-Oldham Co.	Supplies	766.00
7359	Tulsa Communication Serv.	Equipment	1,042.00
7360	Boston Cleaners	Cleaning	54.00
7361	McClure's Office Supply Co.	Supplies	4.72
7362	Reliable Industrial Laundry	Supplies	3.75
7363	Midcontinent Maps & Reproduction	Supplies	12.00
7364	Wildo Distributors	Supplies	36.80
7365	Bell & Howell	Equipment	36.67
7366	Bell Telephone Co.	Service	65.18
7368	Gulf Oil Corp.	Gasoline	1,401.87
7371	Nancy Muirhead	Travel	20.80
7372	Steve Ransom	Travel	14.90
7373	Bill Wilson	Travel	14.90
7374	Larry Zachary	Travel	19.80
7375	Chili Bowl, Inc.	Groceries	51.60
7376	City-Wide Container Serv.	Maint.	37.50
7377	Cook Paint & Varnish Co.	Maint.	5.51
7378	Robert W. Erdwin	Groceries	36.00
7379	Frito-Lay, Inc.	Groceries	25.74
7380	H. & R. Meat Co.	Groceries	409.14
7381	Harvard Janitor Supply	Supplies	16.35
7382	Hospital Products	Supplies	19.44
7383	The Page Milk Co.	Milk Supplies	255.25
7384	Plywood Tulsa	Maint.	44.53
7385	Rainbo Baking Co.	Groceries	102.02
7386	Sears, Roebuck & Co.	Maint.	26.65
7387	Sears, Roebuck & Co.	Maint.	74.00
7388	Tulsa Daily Legal News	Publication	26.40
7389	Dalious Construction Co.	Maint.	587.00
7390	Welders Supply	Cylinder Oxygen	5.00
7391	Hodges Moving & Storage	Storage	450.00
7392	Scott-Rice Co.	Supplies	20.00
7393	Burns International Security	Service	25.00
7394	City of Tulsa Utilities	Service	64.49
7395	City of Tulsa Utilities	Service	6.50
7396	Craig Neon, Inc.	Service	159.50
7397	The Dagwell Dixie Co.	Supplies	21.57
7398	East Side Mowers, Inc.	Supplies	35.18
7399	Kelly Tractor & Implement Co.	Supplies	22.66
7400	Oklahoma Natural Gas Co.	Service	43.75
7401	Oklahoma Truck Supply, Inc.	Supplies	3.57
7402	Public Service Co.	Service	407.63
7403	Tulsa Brake & Clutch Supply	Service	8.15
7427	Election Board	Payroll	246.50

1973-74 T-CASH UNRESTRICTED

2054	Anchor Paint Co.	Maint.	$ 9.62
2055	Bradley Chev. Co.	Lever	1.77
2056	Brake & Clutch Service	Parts	82.41
2057	Barry Carter Plumbing Co.	Parts & Repair	109.71
2058	Commercial Lumber Co.	Supplies	130.00
2059	Crager Ford Tractor, Inc.	Supplies	438.30
2060	The Flasher Co., Inc.	Supplies	79.00
2061	The Flasher Co., Inc.	Supplies	287.00
2062	W. W. Grainger, Inc.	Supplies	210.01
2063	Mathews Auto Electric	Parts	17.43
2064	Midwestern Engine & Equipment	Shaft	59.84
2065	Moulder-Oldham Co.	Supplies	43.55
2066	Moulder-Oldham Co.	Supplies	30.25
2067	Okla. Truck Supply, Inc.	Equipment	17.01
2068	Public Service Co.	Service	8.84
2069	Public Service Co.	Service	96.84
2070	Public Service Co.	Service	132.85
2071	Streeter Amet	Equipment	19.80

WEDNESDAY MAY 22, 1974. Continued

1973-74 T-CASH UNRESTRICTED

2072	Tyler Dawson Supply	Powell Valve	$	85.40
2073	Wilkerson Chev., Inc.	Parts		119.31
2074	ABC Uniforms & Linens	Maint.		11.76
2075	Automotive, Inc.	Fram Filters		59.40
2076	Big Three Industries, Inc.	Cylinder Demurrage		38.92
2077	Burris Equipment & Supply	Parts & Assembly		31.36
2078	City of Tulsa Finance & Revenue	Inspection		5.00
2079	City of Tulsa Utilities	Service		8.00
2080	Crager, GMC Inc.	Parts		3.43
2081	Driller's Engine & Supply Co.	Supplies		99.34
2082	Gay Sales & Service	Welding Rod		14.00
2083	J. & O Sales	Tires & Tube		278.66
2084	Moulder-Oldham Co.	Supplies		49.00
2085	Oklahoma Army Surplus	Supplies		12.22
2086	Oklahoma Natural Gas Co.	Service		126.82
2087	Public Service Co.	Service		101.87
2088	Southwestern Bell Tele. Co.	Service		52.10
2089	Truck Equipment Distributor	Shaft & Repair Kit		17.45
2090	Tulsa Generator Supply	Generator		15.80
2091	Tulsa Generator Supply	Repair		49.65
2092	Alderson Supply Co.	Water Coolers - Igloo		27.21
2093	Alderson Supply Co.	Clipper Blades		102.24
2094	Bee Line Safety Service	Service		18.50
2095	Clarence L. Boyd Co., Inc.	Supplies		23.56
2096	City Map Service	Plats		7.00
2097	City of Tulsa Utilities	Service		6.50
2098	City of Tulsa Utilities	Service		11.00
2099	Eve, Incorporated	Zip Zorb		42.50
2100	Gulf Oil Corp.	Gasoline		1,755.80
2101	J. & O. Sales	Tires		920.58
2102	Kelly Tractor & Implement Co.	Supplies		206.55
2103	Kelly Tractor & Implement Co.	Supplies		33.92
2104	Mac's Electric Supply Co.	Supplies		38.01
2105	Nefglo Products, Inc.	Parts		21.33
2106	Share Corporation	Weed & Brush Killer		547.25

1973-74 2T-CASH RESTRICTED

113	Tulsa Rock Co.	Screenings	$	47.67
114	Mon-O-Pay Corporation	Supplies		999.60
100	Concrete Forming Supply	Supplies		29.00
101	Cummins Construction Co., Inc.	Hot Mix Hot Lay		5,682.28
102	Public Service Co.	Service - Repair		256.03
103	Public Service Co.	Service		865.64

REVENUE SHARING

145	Chandler Materials Co.	Reinf Tile	$	148.50
146	McPherson Brothers Transports	M&O		3,013.21
147	Nat'l Cash Register Co.	Rental		425.00
148	Nat'l Cash Register Co.	Rental		425.00
149	Sun Oil Company	Supplies		728.78
150	Mrs. Howard Devasher	Supplies		139.27
151	Fields Downs Randolph Co.	Supplies		28.86
152	Tulsa Office Machines, Inc.	Supplies		26.00
153	Tulsa Public Schools	Meals		473.50
154	The Fadler Co.	Diet Supplement		148.70
155	Hemphill Corp.	Service		425.00
156	Verlon Wilson & Roy A. Wilson	Maint.		18,000.00
157	Flintco, Inc.	Pm't No. 3 Contract		53,336.70
158	Wickersham Const. Co.	Pm't No. 5 Contract		18,865.08
159	Wozencraft Mowery Sanders	Pm't No. 3 Contract		826.72
160	Construction Resources Corp.	Construction Maint.		3,928.64
161	Jay Potts Constr. Co.	Construction Contract		8,126.20
162	Mrs. Howard DeVasher	Supplies		187.58
163	The Margaret Hudson Program	Salary		1,673.40
164	Margie Williams	Labor		62.50

WEDNESDAY MAY 22, 1974. Continued

T.M.A.P.C.

8417	Breisch Engineering Co.	Services	$ 3,920.00
8418	Breisch Engineering Co.	Services	2,775.00
8419	Erling Helland Assoc.	Services	2,875.00
8420	Hudgins, Thompson, Ball & Assoc.	Report #3	4,006.00
8421	Hudgins, Thompson, Ball & Assoc.	Report #3	2,337.00
8422	Institute of Traffic Eng.	Subscription	10.00
8423	Internat'l City Management Assoc.	Year Book	19.50
8424	Marcou, O'Leary & Assoc.	Reports	1,505.00
8425	Dan P. Scott & Sons, Inc.	Invoice #86797	200.00
8426	City of Tulsa Traffic Engineer	Service	316.56
8427	Ross-Martin Company	Service	75.74

HEALTH FUND

2574	Broken Arrow Family Clinic	Lab. Service	$ 95.55
2575	Broken Arrow Family Clinic	Professional Service	1,380.00
2576	Leta Carol Burleigh	Travel	28.00
2577	James R. Graham	Travel	20.70
2578	L. M. Bradshaw	Services	75.00
2579	Central Scientific Co.	Filter Pump	3.10
2580	Curtin Matheson Scientific, Inc.	Supplies	115.00
2581	Environews, Inc.	Renewal	135.00
2582	General Binding Corp.	Supplies	615.16
2583	Hach Chemical Co.	Supplies	7.08
2584	Dr. Michael J. Howe	Services	9.00
2585	Lawson Products, Inc.	Supplies	83.30
2586	Lederle Laboratories Div.	Supplies	80.00
2587	Lester Mason	Services	100.00
2588	Oklahoma Press Service	Service	18.52
2589	The Parts Dept., Inc.	Part & Repair	21.65
2590	Phillips Petroleum Co.	Gasoline	2.76
2591	The Readers Digest	Supplies	12.50
2592	Scientific Products	Supplies	193.13
2593	Scientific Products	Supplies	319.86
2594	Dan P. Scott & Sons, Inc.	Supplies	105.55
2595	Share Corp.	Supplies	50.00
2596	Fred Slusher's Galss Works	Maint.	8.66
2597	Smith Building Center	Supplies	2.29
2598	Standard Parts Co.	Service	7.50
2599	Texaco Inc.	Gasoline	3.72
2600	Tulsa Comp. Health Services	Lab. Test	8,625.00

SPECIAL PROJECTS

732	American Journal of Obstetrics & Gynecology	Subscription	$ 33.50
733	Thomas E. Eppler	Travel	208.55
734	Charlotte Gish	Travel	132.00
735	Charlotte Gish	Travel	338.74
736	Planned Parenthood Assoc.	Services	8,077.44
737	Bell Telephone Co.	Services	125.13
738	Welders Supply Co.	Supplies	79.88

HEALTH DEPOSITION

9026	Jerry G. Cleveland	Travel	$ 99.67

LAFORTUNE PARK DEPOSITORY

7146	Allied Bearings Supply Co.	Supplies	$ 9.62
7147	Cooper Supply Co.	Supplies	38.58
7148	Public Service Co.	Service	84.00
7149	Ridley's Sound Co.	Labor & Material	45.40
7150	Berry Carter Co.	Service	45.50
7151	Continental Chemical Corp.	Supplies	116.86
7152	Nick Knott Turf Equipment	Equipment	1,000.00
7153	The Nat'l Cash Register Co.	Supplies	166.15
7154	Okla. Natural Gas Co.	Service	126.27
7155	Shannon Agricultural Lab.	Supplies	1,110.00
7156	Solow's Auto Gass & Plate Co.	Maint.	268.00

WEDNESDAY MAY 22, 1974. Continued

LAFORTUNE PARK DEPOSITORY

7157	Tulsa Tool & Pump Co.	Supplies	$ 63.48
7158	City Utilities	Service	199.68
7159	Public Service Co.	Service	676.10

LIBRARY DISPOSITORY

DA-1634	Tulsa City-County Library	Books	$ 3,354.68
1635	James Boles	Salary	218.00
1636	Gary W. Quiggle	Salary	32.00

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

1973-74 GENERAL FUND--SK-2

41389	Tulsa Paper Co.	Supplies	$ 230.70
41466	Brainerd Chemical	Supplies	99.70
41478	General Telephone Co.	Service	16.25
41498	A. & A. Fire Protection Co.	Service	40.40
41508	Mobilfone Service	Service	32.50
41509	Bell Telephone Co.	Service	5,839.81
41522	Henry's Electric	Maint.	425.00
41582	Barnes-Manley	Service	11.25

1973-74 GENERAL FUND--D-2

41507	Parker Office Supply Co.	Supplies	$ 18.94

1973-74 GENERAL FUND--N-2

41134	Scrivner-Boogart, Inc.	Groceries	$ 60.65
41135	Dale Carter Lumber Co.	Supplies	26.92
41136	Oklahoma Foods Co.	Groceries	12.00
41137	Juniper Hills Farm	Garden Seeds	2.90
41138	Oklahoma Foods Co.	Groceries	12.00
41495	Drug Topics Red Book	Directory	15.00

1973-74 GENERAL FUND--N-2C

40444	Parke Davis & Co.	Drugs	$ 266.49
40445	Upjohn Company	Drugs	569.70

1973-74 GENERAL FUND--N2-E

41562	Tulsa Emergency	Supplies	$ 148.60
41564	Medical Service, Inc.	Supplies	37.89
41565	Oklahoma Truck Supply, Inc.	Supplies	115.00

1973-74 GENERAL FUND--SA-2

41501	Xerox Corporation	Xerox Rental	$ 336.32

1973-74 GENERAL FUND--SD-2

41545	Electronic Dictation Systems,Inc.	Service & Supplies	$ 107.50

1973-74 GENERAL FUND--ST-2

41336	D's Paint Distribution Co.	Supplies	$ 54.35
41374	Sun Oil Company	Gasoline	386.10
41404	Mac's Electric Supply Co.	Supplies	9.25
41416	H. G. Flake Co.	Supplies	65.89
41442	Sun Oil Co.	Gasoline	118.20
41443	Kelly Tractor & Implement Co.	Supplies	23.68
41453	Cooper Supply Co.	Part	33.08
41455	Eagle Fabco	Supplies	26.24
41482	Allied Plumbing Co.	Parts	1.25
41485	Fugate Oil Co.	Motor Oil	9.00
41490	Big Three Industries, Inc.	Supplies	2.80
41520	Big Three Industries, Inc.	Supplies	4.20

WEDNESDAY MAY 22, 1974. Continued

1973-74 GENERAL FUND--ST-2

41523	Kelly Tractor & Implement Co.	Hose	$ 12.38
41525	Painters Supply of Okla.	Supplies	53.11
41526	Kelly Tractor & Implement Co.	Hose	23.96
41536	Oklahoma Natural Gas Co.	Service	42.57
41540	Kelly Tractor & Implement Co.	Supplies	25.53
41547	Bell Telephone Co.	Service	15.50
41559	Sun Oil Company	Motor Oil	16.38
41589	Bell Telephone Co.	Service	41.91

1973-74 UNRESTRICTED T-CASH

40237	Standard Industries, Inc.	Supplies	$ 8,311.67
41318	American Trailers, Inc.	Supplies	91.04
41339	Commercial Lumber Co.	Supplies	352.75
41347	Anixter-Patterson	Supplies	84.13
41386	Lawson Products, Inc.	Supplies	124.48
41409	Colwell Supply Co.	Supplies	78.42
41424	Sun Oil Company	Oil	238.68
41452	Welders Supply	Supplies	17.76
41462	Bradley Chev. Co.	Altinator	54.34
41489	Welders Supply	Supplies	50.35
41492	Big Three Industries, Inc.	Supplies	11.20
41496	Chloride Connrex Corp.	Maint.	15.30
41497	Anchor Concrete Co.	Concrete	59.50
41499	Gates Hardware & Supply Co.	Supplies	19.02
41502	General Telephone Co.	Service	69.38
41503	Colwell Supply Co.	Supplies	254.91
41504	Solow's Auto Glass & Plate Co.	Labor & Material	68.75
41505	Bill White Chev. Co.	Parts	102.86
41506	Skelly Oil Co.	Gasoline	365.80
41510	Public Service Co.	Service	116.06
41512	Burris Equipment & Supply,Inc.	Supplies	3.60
41513	Standard Industries, Inc.	Supplies	326.25
41517	McCutchens Radiator Service	Repair	16.50
41518	Willard Upholstery	Service	35.00
41519	Gulf Oil Co.	Gasoline	1,570.38
41521	Flint Steel Corp.	Supplies	44.15
41524	Universal Joint Specialists, Inc.	Parts & Labor	28.70
41529	Public Service Co.	Service	2.90
41534	American Trailers, Inc.	Parts	23.03
41535	Oklahoma Natural Gas Co.	Service	41.63
41538	Burgess Hardware	Supplies	100.00
41539	Sun Oil Co.	Oil	243.20
41541	Chloride Connrex Corp.	Maint.	53.70
41544	Bill White Chev. Co.	Parts	355.74
41554	Albert Equipment Inc.	Equipment	3,507.64
41557	Eve, Incorporated	Supplies	52.20
41558	Hanna Lumber Co.	Plywood	14.40
41560	Chloride Connrex Corp.	Parts	64.40
41567	Tulsa Communications Service	Repairs	150.00
41583	Amulco Asphalt Co.	Kotal	425.00
41585	Bell Telephone Co.	Service	63.52
41586	Oklahoma Natural Gas Co.	Service	153.20
41588	Sun Oil Company	Maint.	19.40
41591	Willies Auto Salvage	Part	50.00
41593	Law's Auto Trim Shop	Maint.	25.00

1973-74 RESTRICTED 2T-CASH

41410	Evan's Ready-Mix	Supplies	$ 425.00

1973-74 RESTRICTED 4T-CASH

41530	Amulco Asphalt Co.	Supplies	$ 14,000.00
41531	Monarch Asphalt Sales Co., Inc.	Supplies	7,000.00
41532	Monarch Asphalt Sales Co., Inc.	Supplies	7,000.00
41533	Standard Industries, Inc.	Rock	$ 2,000.00
41551	Chandler Materials Co.	Tile	1,113.75
41556	Anchor Concrete Co.	Supplies	238.00

WEDNESDAY MAY 22, 1974. Continued

1973-74 CASH DEPOSITORY

40720	National Chemsearch	Supplies	$ 412.08
40732	Scott Rice	Supplies	42.00
40748	Wait Sales Co.	Supplies	90.48
40758	Moulder-Oldham Co.	Maint.	163.80
40761	Wait Sales Co.	Supplies	85.13
40763	Gates Hardware	Supplies	64.74
40769	Goodner Van Co.	Freezer	1,287.92
40770	Wait Sales Co.	Equipment	160.00
40771	Big Three Industries, Inc.	Supplies	23.92
40772	Big Three Industries	Storage	8.40
40773	Shannon Agricultural Labs	Conditioner	1,276.50
40774	Moulder-Oldham Co.	Supplies	75.20
40776	Southwest Irrigation Co.	Parts	156.32
40777	Sun Oil Co.	Gasoline	91.50
40779	Binding-Stevens Seed Co., Inc.	Supplies	24.40
40780	J. D. Young Co. Inc.	Equipment	429.00
40781	Stewart Electric Co.	Maint.	371.02
40782	Shakespeare Plymouth Golf Ball Co.	Supplies	873.90
40783	Wittek Golf Range Supply Co.	Parts	386.00
41469	Blackaby Office Machines	Equipment	185.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

WEDNESDAY, MAY 29, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids were received and opened for the County Engineer for the installation of a traffic light control system at the intersection of 86th Street North and Main Street of Owasso, bidders being two (2) in number were as follows:

	Base Bid	
Downing Manufacturing Co.	$21,444.00	
Southwestern Electric Co.	$14,897.31	Alternate $14,398.78

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to refer the bids to the County Engineer, so that he may confer with the Owasso Engineer for review and recommendation for the meeting of June 3, at 9:30 a.m. Upon roll call, motion carried.

WEDNESDAY, MAY 29, 1974 CONTINUED

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to defer action on the request from the Public Defender's office for additional office space, until the meeting of June 12, at 2:00 p.m., and request a letter from Judge Graham for further details of their suggestion. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request of the Department of Social Services for the award of Certificates of Appreciation to Dr.Edward W. Jenkins, M.D. and Mrs. June Henderson for their voluntary services the past five years through the Tulsa County Clinic, and approve for execution by all board members. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request from the Department of Social Services to extend the Food Stamp Program Agreement for the period July 1, 1974, to and including June 30, 1975. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request of the Department of Social Services to authorize by Resolution the treatment of George Fremont Clark at the University Hospital. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request from Highway District #2, to advertise for bids for 1 - 1974 Ford Custom 500 Ranch Wagon, to be opened June 12, 1974 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of the Juvenile Bureau to advertise for bids for Sony Video Products, bids to be opened June 12, 1974 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to receive and file the applicationsffor permission from Southwestern Bell Telephone Company for the following:

1. Construct buried telephone cable, beginning at a point south of the Southeast corner of N. 129th E. Avenue and East 105th St. North.

2. Place a buried cable parallel to an existing cable 30" deep along the north side of Section 17, along the west side of Section 9 and along south side of Section 16 all in T21N, R13E.

3. Exit existing manhole at 56th Street North and North Cincinnati.

4. Bury cable along the South side of West 21st Street from the West side of Yukon.

5. North side of 21st Street beginning just East of Yukon then West approximately 3725' to East side of 33rd West Avenue then South approximately 1350'.

6. NE Corner of NE4, NW4, Section 16, Township 21N, Range 14E, Cable crossing N136th East Avenue.

WEDNESDAY, MAY 29, 1974 CONTINUED

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Utility Permit from General Telephone Company of Broken Arrow, approval subject to posting of a Restoration Band with the County Engineers, to cross 129th East Avenue 555 feet North of 61st Street South with a telephone cable. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Utility Permit from Oklahoma Natural Gas Company to cross 49th West Avenue at 215 feet North of the centerline of West 27th Street South, with a one-inch gas pipeline. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request of the County Sheriff to transfer one Borge-Warner washer-extractor and two file cabinets to the Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Court Clerk personnel Action. Temporary: Jacqueline Synar, effective May 28, 1974-$400.00. Resignation: Dorothy L. Conway, effective May 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien Park Personnel Action. Leave of Absence: Julian Lewis, effective June 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the LaFortune Park Personnel Action. Performance Increase: Johnn R. Dobbins, effective May 1, 1974-$698.00. Temporary: Sarah Ann Hood, effective May 20, 1974-$325.00, Robert Mark Beers, effective date May 20, 1974-$350.00, Rebecca L. Nicholas, effective May 22, 1974-$310.00, Bill Hopper, Jr., effective May 23, 1974-$310.00. Part-Time: Martha Ann Lewis, effective May 20, 1974-$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Chandler Park Personnel Action. Temporary: Don Johnson, effective May 27, 1974-$504.00, Judy Hampton, effective May 27, 1974-$2.25 per hour, Rusty Johnson, effective May 27, 1974-$2.00 per hour, Stuart Carder, effective May 27, 1974-$2.00 per hour, Kathy Sutter, effective May 27, 1974-$2.00 per hour. Resignation: Micheal A. Dominguez, effective May 27, 1974 and RobertD. Lunn, effective May 27, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Systems/Data Processing Personnel Action. Promotion: John M. S. Coleman, effective June 1, 1974-$1,290.00. Performance Increase: Robert L. Rogers, effective June 1, 1974-$345.00. Upon roll call, motion carried.

WEDNESDAY, MAY 29, 1974 CONTINUED

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Highway District #1 Personnel Action. Part-Time: Carlos Birmingham, effective May 13, 1974-$2.45 per hour, Theodore Cato, effective May 20, 1974-$2.45 per hour, Ronald Gilliam, effective May 20, 1974-$2.45 per hour, Douglas Schooley, effective May 13, 1974-$2.45 per hour, Keith Broadrick, effective May 28, 1974-$2.45 per hour. Temporary: Lonnie Wilson, effective May 28, 1974-$530.00. Upon roll call,motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District #2 Personnel Action. Promotion: Timothy Shepherd, effective May 1, 1974-$609.00. Regular: Daniel R.Ashlock, effective June 3, 1974-$504.00. Temporary: Charles O. Nance, effective June 3, 1974-$504.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Building Superintendent Personnel Action. Temporary Appointment: Stephen Neely, effective June 1, 1974-$2.45 per hour, Vernon Leland, effective June 1, 1974-$2.45 per hour, Clark Cruz, effective June 1, 1974-$2.45 per hour. Retirement: Everett Bradley, effective June 1, 1974. Regular Appointment: Eugene Curtis, effective June 1, 1974-$772.00, C.G. Mitchell, effective June 1, 1974-$441.00. Resignation: J. Scott Calhoun, effective June 16, 1974-and Woodrow Shewbart, effective June 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services Personnel Action. Changes to reflect Federal Minimum Wage Act: Arthur Burton, Rodney E. Carter, John Hornsby, T. R. Yarbrough, all effective May 1, 1974 at $1.51 per hour plus room and board at $3.17 per day. Change to hourly pay: Nancy Carol Dixon, effective May 28, 1974-$2.25 per hour, Tamela G. Jones, effective May 28, 1974-$2.25 per hour, Deborah A. Smith, effective May 14, 1974-$2.25 per hour. Change to reflect Federal Minimum Wage Act: Frank Jackson, George Kruger, C. D. Lucas, Lucian Pigg, Arthur Vanderburg, Raymond Ward, all effective June 1, 1974 at $251.00 plus room and board at $95.00 per month plus $3.60 laundry. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the DistrictAttorney Personnel Action. Salary Increase: effective June 1, 1974 - Jerry Truster-$1,300.00, Gary Summerfield-$900.00. Appointment: William James Musseman, effective June 1, 1974-$675.00. Resignation: Christie Robinson, effective June 7, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Sheriff's Personnel Action. Cost of Living Raise - $60.00 per employee for eighty-seven employees, all effective June 1, 1974 - Bernice Abdoo-$517.00, Willie Joe Anderson-$704.00, Bill Baker-$815.00, James Paul Bernard-$693.00, Don Bobino-$795.00, Roy Bradford-$763.00, Stella Brady-$572.00, Charles Briggs-

WEDNESDAY, MAY 29, 1974 CONTINUED

-$240.00, Dolores Brooks-$595.00, Michael Buckendorf-$$810.00, Dee Burch-$726.00, Bobby L.Cannon-$643.00, Don Carter-$693.00, Kenneth Carter-$699.00, Carl Chism-$730.00, Mike Clancy-$763.00, Roy Clugston-$763.00, Harold Coleman-$710, Cecil Conkin-$643.00, Retta Cook-$703.00,Floyd Dalton-$1,150.00, Glenna Davis-$595.00, Curtis Deaver-$593.00, Robert Duckert-$1,000.00, Ida Jo Estes-$570.00, Gary Evans-$699.00, Ray Fairconeture-$697.00, Dave Faulkner-$1,514.58, Roger Fetterhoff-$730.00, Wilmer Hahn-$870.00, Fred Harmon-$805.00, William Harp-$763.00, David Headrick-$742.00, William Heard-$697.00, Claudine Henderson-$539.00, Charles Hinkley-$698.00, Richard Hudson-$643.00, Betty Hunter-$517.00, Charles James-$730.00, Houston Johnson-$1,030.00, Jon Johnson-$693.00, Floyd Jordan-$1,160.00, Roy Kirkland-$845.00, R. T. Kramer-$1,170.00, W. R. Lattimore-$815.00, Art Lee-$1,211.67, Michael Lee-$643.00, Otis Lee-$950.00, Norman Lemons-$960.00, James E. Lewis-$699.00, Donald Little-$593.00, Don Lundy-$762.00, E. H. Lynch-$763.00, Wayne Martin-$794.00, Charles Maybee-$763.00, Steve McKim-$697.00, Robert McLaughlin-$593.00, Leroy Metz-$735.00, Henry Micek-$730.00, Lee D. Modock-$778.00, Jerry Moody-$697.00, D. L. Myers-$697.00, E. F. Nichols-$816.00, Billy O'Dell-$704.00, Charles Porter-$704.00, Robert Randolph-$960.00, Donald Ritz-$668.00, Ida Roberts-$665.00, Milton Robinson-$795.00, Barry Rouw-$730.00, Bob Sams-$784.00, Jack Schooley-$875.00, Fred Sherrill-$763.00, Wylie Shipman-$763.00, W. H. Shore-$763.00, Billy Smith-$720.00, Jack Smith-$738.00, James Smith-$643.00, Wayne Spears-$794.00, Marion Speegle-$695.00, John Taylor-$593.00, Frank Thurman-$1,363.13, Frances Ver Stratten-$561.00, Gary Vurich-$668.00, Buddy Warren-$762.00, Jack Waters-$668.00, Ray Welsh-$730.00, Norman Whisenhunt-$730.00, George Wilmott-$762.00, Bill Wilson-$774.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Department Personnel Action. Appointment: Sarah Sullivan, effective June 1, 1974-$405.00. Temporary: William Burns, effective June 1, 1974-$485.00. Resignation: Susan K. Hill, effective, May 31, 1974, William Keith Sims, effective July 8, 1974, Lila Foster, effective May 14, 1974. Travel: Dr. Fred A. Reynolds, to attend an Intensive Course in Pediatric Nutrition to be held at Iowa City, Iowa on June 2 through 6, 1974 at a cost not to exceed $294.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Clerk Personnel Action. Part-Time: Rhonda Nichols, effective May 29, 1974-$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the T.M.A.P.C. Personnel Action. Reclassification: Mr. Pat Fox, to a Planner II at $1,035.00, effective May 16, 1974. Resignation: Ellen Henderson, effective May 31, 1974. Appointment: Beatrice J. Henderson, effective June 1, 1974-$353.00. Upon roll call, motion carried.

WEDNESDAY, MAY 29, 1974 CONTINUED

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes as submitted of the May 22, 1974 meeting. Upon roll call, motion carried.

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

1972-73 GENERAL FUND

9164	Amulco Asphalt Co.	Asphalt Topping	$ 3,807.34
9165	McMichael Asphalt Sales Co.	Asphalt	32.57
9166	McMichael Asphalt Sales Co.	Asphalt	143.00
9167	Tulsa Rock Company	Crusher Run	9.88
9168	Tulsa Rock Company	Crusher Run	10.72
9169	Tulsa Rock Company	Crusher Run	11.67

1973-74 GENERAL FUND

7404	Holiday Inn Motel	Travel	223.14
7405	West Publishing Company	Subscription	116.00
7406	Fred J. White	Travel	6.00
7407	Sooner Office Supply, Inc.	Supplies	54.40
7408	Sooner Office Supply, Inc.	Supplies	42.05
7409	Scott-Rice Company	Supplies	9.56
7410	Safeway Stores	Charity Food	358.98
7411	Parke, Davis & Company	Drugs	193.71
7412	Osteopathic Pathologists, Inc.	Medical care for poor	642.25
7413	Solow's Auto Glass and Plate Co.	Glass	27.50
7414	Industrial Uniform & Towel Supply	Mops	148.85
7415	Southwestern Bell Telephone Co.	Service charge	24.64
7416	Children's Medical Center	Tuition, Sunnyside School	165.00
7417	Tender Loving Care Day Nursery	Tuition	20.00
7448	Bancroft Whitney Company	Reports	20.65
7449	Xerox	Rental	225.00
7450	Cummins-Allison Corporation	Check Perferator	1,200.00
7451	Rhodes Printing Company	Printing	151.00
7452	Kenneth Slaten	Accounting Service	975.00
7453	Owasso Reporter	Publication	479.95
7454	Owasso Reporter	Publication	73.55
7455	Berry Tool & Supply, Inc.	Equipment	34.50
7456	J. P. Shipley Trash Service	Service	170.00
7457	Tulsa Ind. Service, Inc.	Service	42.50
7458	Webster Division	Equipment	104.47
7459	G. H. Welch Window Washing	Servicer	260.00
7460	Westinghouse Electric Corporation	Maintenance	1,122.00
7461	Westinghouse Electric Corporation	Maintenance	171.00
7463	James A. Cathey	Janitor Labor & Supplies	105.42
7464	Parker Office Supply Company	Supplies	87.50
7465	Parker Office Supply Company	Desks	737.60
7466	Big Three Industries, Inc.	Demurrage	8.26
7467	Big Three Industries, Inc.	Demurrage	12.39
7468	Fugate Oil Company	Motor Oil	6.50
7469	Independent Material Company	Silica Flour	18.00
7470	Southwestern Bell Telephone Co.	Service	28.10
7471	Sun Oil Company	Regular Gasoline	104.41
7472	Central Ambulance Service	Service	95.00
7473	Postmaster - Leon T. Alexander	Postage for Treasurer's office	5,000.00
7474	Rhodes Printing Company	Printing Envelopes	71.30
7475	B. & B. Grocery	Charity Food	120.00
7476	Banfield of Tulsa	Charity Food	24.00
7477	Carter's Grocery	Charity Food	8.00
7478	Naifeh Market	Charity Groceries	6.00
74791	Ives Laboratories, Inc.	Drugs	150.82
7480	Roche Laboratories Division	Drugs	2,395.61
7481	Medical Service, Inc.	Drugs	21.80
7482	Memorial Hospital	Medical care	330.78
7483	Ninde Funeral Directors, Inc.	Funeral Service	200.00
7484	St. John's Hospital	Medical care	1,160.36
7485	Tulsa X-Ray Laboratory, Inc.	Medical care	16.67
7486	Central Ambulance Service	Service	33.00

WEDNESDAY, MAY 29, 1974-CONTINUED

1973-74 GENERAL FUND Continued

7487	Tulsa X-Ray Laboratory,Inc.	Lab Fees	$ 32.00
7488	Wayne L. George	Travel	330.93
7489	Charles Cain	Supplies	1.57
7490	Charles Cain	Lamp	5.55
7491	Southwestern Bell Telephone	Service	244.01
7492	Automotive, Inc.	Parts	24.04
7493	Chloride Connrex Corporation	Parts	122.07
7494	Evan's Ready-Mix	Concrete	68.00
7495	Eve, Incorporated	Supplies	70.70
7496	Wait Sales Company	Spreader	34.95
7497	Margaret Jennings	Transcripts	48.00
7498	Kathy Noulles	Transcripts	21.00
7499	Marydell Shilling	Transcripts	140.00
7500	Joe E. Welsch	Transcript	4.50
7501	Jerry Quinton	Investigation	122.50
7502	Marvin Spears	Investigation	6.78
7503	Willie Anderson	Travel	35.10
7504	Willie Anderson	Travel	111.54
7505	Bill Davis	Travel	10.00
7506	Dorothy Kopp	Travel	10.00
7507	Jerry Wayne Moody	Travel	32.70
7508	Jerry Wayne Moody	Travel	76.04
7509	Robert F. Randolph	Travel	9.00
7510	Robert F. Randolph	Travel	32.70
7511	Milton C. Robinson	Travel	19.50
7512	Wayne Spears	Travel	109.45
7513	A. F. Thurman	Travel	150.51
7514	A. F. Thurman	Travel	28.26
7515	Ray F. Welsh	Travel	128.85
7516	Bell Telephone Company	Service	14.05
7517	Goodner Van Company	Service	34.80
7518	Tulsa Communication Services	Radio Maintenance	260.00
7519	Dave Faulkner-Sheriff	Commissary Inventory	1,557.64
7520	Dave Faulkner-Sheriff	Board of Prisoners	1,816.00
7521	Southwestern Bell Telephone	Service	14.55
7522	IBM-Corporation	Maintenance Agreement	20.36
7523	Charles A. Marrs	Travel	30.00
7524	Tom Summers	Travel	18.60
7525	Rhodes Printing Company	Printing	70.00
7526	Scott-Rice Company	Supplies	188.70
7527	Southern Rubber Stamp Company	Supplies	6.76
7528	Southern Rubber Stamp Company	Supplies	22.04
7529	Tulsa Daily Legal News	Publishing	17.50
7530	Advance Duplicating Systems,Inc.	Supplies	111.83
7531	A. B. Dick Products Co. of Tulsa	Technical Assistance	15.50
7532	Douglas Equipment Company	Service	32.90
7533	Eastman Kodak Company	Film	877.80
7534	Engler Photo Supply	Equipment	48.72
7535	Texas-Oklahoma Express	Freight Charges	8.56
7536	Tulsa Acoustical Company	Material	243.85
7537	Tulsa Camera Record	Equipment	358.81
7538	Tulsa Camera Record	Equipment	151.66
7539	Tulsa Camera Record	Equipment	416.21
7540	Tulsa Camera Record	Equipment	41.94
7541	1925 National Plaza Corporation	Rent	763.54
7542	Jim Dunn and Bill Cox	Rental	600.00
7543	Triangle Company	Equipment	453.70
7544	Hurdman & Cranstoun	Services	1,500.00
7545	Fugate Oil Company	Motor Oil	15.50
7546	Sun Oil Company	Regular Gasoline	104.41
7547	Thompson-Hayward Chemical Co.	Hyvar XL	94.50
7548	Joyce Bowman	Care & Custody	30.00
7554	IBM Corporation	Rental of Data Recorder	185.00
7555	City Map Service	Texoprints	22.50
7556	Oklahoma School Supply Company	Supplies	412.30
7557	Pitney Bowes	Machine Inspection	54.00
7558	Scott-Rice Company	Supplies	27.87
7559	Robert Mills	Travel	22.60
7560	Vernon B. Muirhead	Travel	23.00
7561	Barbara Walker	Travel	42.10
7562	Charles Pest Control, Inc.	Maintenance,Juvenile Homes	17.00
7563	Crager Ford Tractor Company	Maintenance,Lakeside Home	32.61
7564	The Eagle Canvas Company	Supplies	52.60
7565	Fadler Company, Inc.	Food	379.93
7566	Harvard Hills Lawnmower Service	Maintenance	8.61
7567	Ann Ingram	Reimbursement - Seminar	35.00

WEDNESDAY, MAY 29, 1974 CONTINUED

1973-74 GENERAL FUND Continued

7568	Physicians' Desk Reference	Supplies	$ 10.00
7569	Safeway Stores, Inc.	Food	338.90
7570	Norma Snider	Reimbursement-Seminar	35.00
7571	Tulsa Daily Legal News	Communication	39.60
7572	Addressograph-Multigraph	Equipment	85.04
7573	BBC Office Equipment Company	Machines Cleaned	20.00
7574	BBC Office Equipment Company	Cleaning & Equipment	14.00
7575	Modern Bindery	Supplies	16.50
7576	Tulsa Sheet Metal	Damper Installation	113.63
7577	Barnes Manley	Laundry	11.25
7578	General Telephone Co. of the SW	Service	16.25
7579	Southwestern Bell Telephone Co.	Service	5,839.81
7580	Tulsa Paper Company	Supplies	230.70
7581	Aerial Photo Service	Service	20.00
7582	International Business Machines	IBM Diskett	482.13
7583	International Business Machines	Printer/Data Station	851.00
7584	Dee's Uniforms	Badge	10.60
7585	3M Company, Traffic Control Prod.	Supplies	63.43
7586	Maunee Thompson	Tricycle	11.50

1973-74 UNRESTRICTED T-CASH

2112	Lewis Harris	Travel	$ 200.00
2113	Robert S. Newhouse	Travel	200.00
2114	Burkett H. Wamsley	Travel	200.00
2115	Oklahoma Brake Service Co.	Parts	8.60
2116	Sun Oil Company	Hydraulic Oil	49.50
2117	Sun Oil Company	Diesel #2 & Motor Oil	148.80
2118	Tulsa Auto Spring Company	Parts & Labor	115.00
2119	Tulsa Linen Service Co.	Service	10.00
2120	Tulsa Security Patrol	Service	47.50
2122	Anchor Paint Company	Supplies	12.06
2123	The Brakeman	Parts & Labor	33.25
2124	The Chloride Connrex Corp.	Equipment	53.75
2125	Chloride Connrex Corporation	Battery	48.60
2126	The Chloride Connrex Corporation	Battery	22.70
2127	Colwell Supply Company	Equipment	72.77
2128	Crager GMC	Parts	33.32
2129	Deqen Pipe & Supply Company	Pipe	146.25
2130	C. N. Easton	Supplies	16.45
2131	Gulf Oil Corporation	Premium Gasoline	1,588.08
2132	Howard Chevrolet, Inc.	Parts	526.09
2133	Lahmeyer Kart Shop	Parts & Service	69.00
2134	Mon-O-Pav Corporation	Hot Mix-Cold Lay	806.05
2135	O. K. Machine & Mfg. Co.	Repair	57.75
2136	O. K. Machine & Mfg. Co.	Repair	9.50
2137	Oklahoma Brake Service Co.	Parts	13.25
2138	John Richards Sign Shop	Painting	47.50
2139	Bert Smith Road Machinery Co.Inc.	Rental -Blow-Knox Paver	10,000.00
2140	Sun Oil Company	Diesel Oil & Grease	197.76
2141	Sun Oil Company	Diesel Motor Oil	235.80
2142	Superintendent of Documents	Subscription	9.75
2143	Welders Supply	Oxygen	8.42
2145	IBM Corporation	Maintenance Agreement	40.72
2146	J & O Sales	Tires	20.16
2147	Lew's Auto Trim Shop	Repair	35.00
2148	Universal Joint Specialists,Inc.	Parts	12.36
2149	Truck Parts & Equipment Co.	Parts	113.00
2150	Lahmeyer Kart Shop	Lawnmower Oil Mix	12.00
2151	McMichael Asphalt Sales Co.	Asphalt	126.72
2152	McMichael Asphalt Sales Co.	Asphalt	2,750.46
2153	3M Company,Traffic Control Prod.	Part	63.43

1973-74 RESTRICTED 2T-CASH

117	Cummins Construction Co.Inc.	Asphalt	$ 7,245.45
118	Evan's Ready-Mix	Concrete	918.00
120	Tulsa Rock Company	Crusher Run	1,066.70

CIVIL DEFENSE

2831	Bell Telephone Company	Service	$ 189.90
2832	City of Tulsa	Service	227.92
2833	Edward O. Henderson	Travel	12.10
2834	Mac's Electric Supply Company	Fuses	22.25
2835	Oklahoma Agency for Surplus Property	Developer & Copier	12.00
2836	Keith E. Owens	Travel	26.00
2837	Radio, Incorporated	Equipment	91.98
2838	John F. Wilson	Travel	75.20

WEDNESDAY, MAY 29, 1974 CONTINUED

T.M.A.P.C.

8479	Tulsa Metropolitan Area Planning Commission	Payroll	$17,866.78

HEALTH FUND

2604	Robert L. Anderson, M.D.	Treatments	$ 12.00
2605	Nancy D. Barber, M. D.	Consultant	200.00
2606	University of Tulsa	Speech Consultant	330.00
2607	R. M. Wadsworth, M. D.	Pediatric Consultant	600.00
2608	Mr.Robert L. Burch	Expenses-Health Ass. Mtg.	5.60
2609	Jerlyn Darwin	Travel	72.40
2610	M. F. Reece	Travel	12.40
2611	Jack Walling	Travel	3.20
2612	Anchor Paint Mfg. Co.	Supplies	322.89
2613	Bill Beard Auto Parts & Salvage	Ford Motor Repair	250.00
2614	Bill Beard Auto Parts & Salvage	Ford Motor Repair	375.00
2615	Bolay Communications, Inc.	Repair	15.00
2616	L. M.Bradshaw	Janitorial Services	75.00
2617	Walter Bryce Insurance Agency,Inc.	Renewal Policy	358.00
2618	Mr.Robe rt L. Burch	Supplies	6.55
2619	Business Printing, Inc.	Supplies	347.00
2620	W. Lloyd Cooper Plumbing Co.	Parts & Labor	30.08
2621	Cooper Supply Company	Parts	9.89
2622	Dow Chemical Company	Supplies	57.60
2623	Engler Photo Supply	Slide Process	5.60
2624	Brett Foster	Janitorial Service	75.00
2625	Gulf Oil Corporation	Supplies	35.08
2626	Guy Henshall Auto Parts Supermarket	Parts	1.78
2627	Hornet Oil Company	Auto Service	16.25
2628	Hospital Products	Supplies	124.64
2629	Hospital Products	Supplies	542.25
2630	Hospital Products	Supplies	833.10
2631	Hospital Products	Supplies	378.50
2632	International Business Machines	Data Recorder Rentals	316.00
2633	Owen Johnston	Repair	81.00
2634	Luttrell Oil Company	Oil	27.60
2635	Lester Mason	Janitorial Service	100.00
2636	Mechanical & Electrical Equipt.	Service & Parts	37.50
2637	Mobilfone Service	Service Call	15.00
2638	Mobilfone Service	Service Call	67.50
2639	Montgomery Elevator Company	Maintenance	77.93
2640	Moulder-Oldham Company	Supplies	325.00
2641	Newspaper Printing Corporation	Advertisement	23.01
2642	Oklahoma Gas & Electric Company	Service	32.81
2643	Oklahoma Lighting Distributors	Tubes	15.48
2644	Oklahoma Lighting Distributors	Supplies	186.48
2645	Oklahoma Natural Gas Company	Service-Owasso	5.05
2646	Oklahoma Natural Gas Company	Service-Jenks	10.14
2647	Oklahoma Natural Gas Company	Service-Main Center	69.62
2648	Olivetti Corporation of America	Service Call	19.00
2649	Owasso Public Works Authority	Water Service-Owasso	8.50
2650	Parker Office Supply Co.	Supplies	15.79
2651	Pendergraph,Morse & Creed,Inc.	Equipment	24.00
2652	Public Service Co. of Oklahoma	Service	113.86
2653	Public Service Co. of Oklahoma	Service	692.34
2654	Royal Glass Apparatus Company	Glassware Repaired	35.00
2655	Dan P. Scott & Sons, Inc.	Supplies	47.16
2656	Scott-Rice Company	Supplies	282.45
2657	Sears, Roebuck and Company	Equipment	27.98
2658	Shoppers Fair	Equipment	9.99
2659	Simmler & Son, Inc.	Supplies	81.00
2660	John Sink	Refund	25.00
2661	Smith Building Center	Supplies	3.90
2662	Smith Kline Diagnostics	Supplies	240.00
2663	Southwestern Bell Telephone	Service	31.41
2664	Southwestern Bell Telephone	Service	24.01
2665	Southwestern Bell Telephone	Service	136.05
2666	Southwestern Bell Telephone	Service	46.13
2667	Southwestern Bell Telephone	Service	46.78
2668	Southwestern Bell Telephone	Service	24.46
2669	Southwestern Bell Telephone	Service	1,356.68
2670	Southwestern Bell Telephone	Service	13.20
2671	Superior Linen Service	Supplies	66.00
2672	Tulsa Brake & Clutch Supply Co.	Parts	34.97
2673	Tulsa Comp. Health Services,Inc.	Services	4,010.83
2674	Keith Whitfield	Janitorial Service	75.00
2675	J. D. Young Company, Inc.	Supplies	9.25
2676	Dan P. Scott & Sons, Inc.	Equipment	230.00

WEDNESDAY, MAY 29, 1974 CONTINUED

SPECIAL PROJECTS

740	Hospital Products	Supplies	$ 279.02
741	La Maison, Inc.	Rent	500.00
742	Dr. John Marsh	Services	1,020.00
743	Dr. R. E. Rheinfrank	Services	1,020.00
744	Dan P. Scott & Sons, Inc.	Equipment	12.000
745	Sears, Roebuck and Company	Supplies	16.88
746	Syntex Laboratories, Inc.	Supplies	1,440.00

HEALTH DEPOSITORY

9028	Cary Imler	Consultant - Air Pollution	164.00

LaFORTUNE PARK DEPOSITORY

7162	Nick Knott Turf Equipment Co.	Supplies	$ 73.50
7163	Oklahoma Armored Car	Service	50.00
7164	Shkespeare Plymouth Golf Ball Co.	Range Balls	808.50
7165	Shannon Agricultural Laboratories	Soil Conditioner	1,110.00
7166	Wait Sales Company	Equipment	3,000.00
7167	Wait Sales Company	Equipment	125.61
7168	Binding-Stevens Seed Co.Inc.	Supplies	29.38
7169	Berry Carter Company	Services	67.05
7170	Berry Carter Company	Service	19.50
7171	Dale Carter Lumber Co.	Supplies	34.45
7172	Dale Carter Lumber Co.	Supplies	98.56
7173	Dale Carter Lumber Co.	Supplies	82.99
7174	Magneto Ignition Co., Inc.	Engine Parts	94.03
7175	Magneto Ignition Co., Inc.	Engine Parts	103.62
7176	Oklahoma Natural Gas Co.	Service	33.40
7177	Public Service Co.	Service	101.95
7178	Stewart-Warner Alemite Sales	Parts	88.01
7179	Tayloe Paper Company	Supplies	98.01
7180	Tulsa Container, Inc.	Service	102.00
7181	Tulsa Tool & Pump Company	Pump Repair	15.21

JUVENILE DEPOSITORY

748	Barbara Walker	Reimbursement-Seminar	$ 90.00
749	Sammye Williams	Travel	72.10

1970 BR BOND

211	Donald R. Summers & Linda C. Summers, Marvin M. Summers & Sylvia L. Summers	Documentary stamps	$ 8,509.35

1973-74 LIBRARY

1641	Atlas Life Insurance Co.	Premium	$ 91.44
1642	City of Tulsa	Premium	141.59
1643	Community Service Interns, Inc.	Payroll	124.10
1644	Fairmont Mayo Hotel	Services	43.10
1645	Oklahoma Blue Cross & Blue Shields	Premium	1009.50
1646	Suzanne Boles	Gas Mileage	7.22
1647	Craig Buthod	Travel	1.46
1648	Kathy Chapman	Travel	12.36
1649	Nancy Drisko	Travel	17.49
1650	Richard Heinz	Travel	12.44
1651	Tom Ledbetter	Travel	70.11
1652	Robert L. Murphy	Travel	35.58
1653	Odyssey Travel Service	Travel Expense	117.27
1654	John Petty	Travel	29.86
1655	Kathy Rusk	Travel	12.76
1656	Marilyn Shackelford	Travel	36.61
1657	Drew Short	Travel	13.02
1658	Mary Ann Williams	Travel	28.37
1659	Pat Woodrum	Mileage	31.80
1660	Accounting Corp. of America	Subscription renewal	10.62
1661	American Fleetcare #120	Auto repair	131.10
1662	American Hotel Register Co.	Subscription renewal	10.63
1663	American Library Association	Subscription renewal	5.35
1664	American Library Association	Subscription renewal	8.00
1665	American Library Association	Subscription renewal	65.50
1666	American Management Association	Subscription renewal	100.00
1667	American Society for Infor Science	Suscription	23.82

WEDNESDAY, MAY 29, 1974 CONTINUED

1973-74 LIBRARY Continued

1668	American Upholstery Shop	Upholstery	$ 120.00
1669	Arizona State University	Xerox copies	2.10
1670	Arno Press, Inc.	Subscription Renewal	15.68
1671	Automobile Quarterly Pub.	Subscription Renewal	14.22
1672	Beacon Stamp & Seal Company	Signs	10.40
1673	Bixby Public Works Authority	Utility	8.00
1674	Bixby Telephone Company	Service	16.91
1675	R. R. Bowker, Co.	Subscription Renewal	60.40
1676	R. R. Bowker Company	Subscription Renewal	20.70
1677	Walter S. Brewer & Assoc.	Connectors	40.30
1678	Business Printing, Inc.	Printing	107.30
1679	Card Div,Sub Accts Unit Library	Subscription	495.00
1680	Children'sTelevision Workshop	Subscription	4.50
1681	City of Broken Arrow Water Dept.	Utility	9.68
1682	City of Collinsville	Utility	45.20
1683	City of Tulsa, Finance & Rev. Dept.	Office Services	338.43
1684	City of Tulsa-Finance & Rev. Dept.	Service-Telephone	1,566.81
1685	City of Tulsa-Utilities Services	Utilities	137.35
1686	Columbia University Press	Subscription	13.96
1687	Commercial Lumber Company	Lumber	113.12
1688	Contributions to Geology	Subscription	5.00
1689	Dee's Uniforms	Emblems	20.00
1690	Dodge Building Cost Calculator	Subscription	40.00
1691	Paul H. Dorsey, Jr.	Data Processing	870.00
1692	Electronic Industries Assoc.	Charts	27.83
1693	Emsco Electric Supply Company	Supplies	5.74
1694	Engler Photo Supply	Supplies	102.51
1695	Exchange Magazine	Subscription	5.00
1696	Facts on File, Inc.	Subscription	6.75
1697	Fortune	Subscription	11.40
1698	Fundscope, Inc.	Subscription	68.00
1699	Gale Research Company	Subscription	440.51
1700	The Gas Service Company	Utility	12.71
1701	General Telephone Co. of SW	Service	21.90
1702	Grolier Educational Corp.	Subscription	247.00
1703	G. K. Hall & Company	Subscription	157.25
1704	Handy Andy Janitor Service	Janitor Service	4,550.00
1705	Hardesty Company	Rent	496.50
1706	Idaho Bureau of Mines & Geol.	Subscription	1.50
1707	Indian Historian Press Inc.	Subscription	6.50
1708	International Business Machines	Rentale	306.00
1709	International City Management	Subscription	19.00
1710	International Harvester Co.	Auto Repair	24.99
1711	Jenks Public Works Authority	Utility	4.50
1712	Markham P. Johnson & Assoc.	Premium	125.00
1713	Mrs. Nezera Koury	Rent	138.00
1714	Laminates Unlimited, Inc.	Formica	76.02
1715	Laufer Youth Marketing, Inc.	Subscription	10.00
1716	Library Copying Service	Service	1.00
1717	Libraries Unlimited	Subscription	21.04
1718	Look TV	Rent	400.00
1719	Macmillan Publishing Co., Inc.	Subscription	86.41
1720	David McKay Co. Inc.	Subscription	60.00
1721	Media 360	Photo Type	20.00
1722	Mergers & Acquistions	Subscription	48.00
1723	Microcard Editions	Subscription	12.00
1724	Microfilming Corp. of America	Subscription	136.00
1725	Minnesco Division 3M Company	Disk Pack Rental	37.00
1726	Mistletoe Express	Freight	7.90
1727	Mobilfone Service	Service	29.50
1728	Moore-Cottrell	Subscription	129.80
1729	Moore Cottrell	Subscription	130.40
1730	R. C. Moore	Rent	165.00
1731	Muskogee Daily Phoenix & Times	Subscription	15.00
1732	Natl Fed. of Bus & Prof. Women's Clubs, Inc.	Subscription	3.00
1733	National Register Publishing Co.	Subscription	76.50
1734	National Wildlife Federation	Subscription	18.00
1735	Nelson Electric Supply	Parts	8.65
1736	Newspaper Printing Corp.	Newspaper Ad	6.03
1737	Norman Plumbing Supply	Supplies	51.60
1738	Odd Fellows Lodge #540	Rent	55.00
1739	Oil Capitol Electronics	Parts	16.29
1740	Oklahoma Journal	Subscription	40.20
1741	Oklahoma Gas & Electric Co.	Service	31.20

WEDNESDAY, MAY 29, 1974 CONTINUED

1973-74 LIBRARY Continued

1742	Oklahoma Lighting Distributors	Supplies	$ 38.26
1743	Oklahoma Lighting Distributors	Supplies	27.20
1744	Oklahoma Natural Gas Co.	Utilities	231.43
1745	Oklahoma Natural Gas Co.	Utilities	28.43
1746	Oklahoma Office Machines, Inc.	Repair	99.35
1747	Oklahoma Office Machines, Inc.	Repair	28.50
1748	Oklahoma State University Library	OTIS	23.95
1749	Oklahoma State University Library	Xeroxing	2.00
1750	Pendragon House, Inc.	Subscription	7.07
1751	Petroleum Publishing Co.	Subscription	90.00
1752	Photo Scope Corporation	Equipment Repair	103.24
1753	Pierian Press	Subscription	30.00
1754	Pine & Harvard Corp.	Rent	268.00
1755	PPG Industries, Inc.	Supplies	2.00
1756	Public Service Co. of OK	Utilities	103.11
1757	Public Service Co. of Oklahoma	Utilities	2,805.80
1758	Purchasing World	Subscription	15.00
1759	Bill Ramsey	Rent	426.50
1760	Ross Martin Company	Forms Services	921.00
1761	Seminole Hills Center	Rent	290.22
1762	Sigler Sales & Service	Equipment	6.30
1763	Silicone Specialties, Inc.	Oil	37.66
1764	Skiatook News	Subscription	4.12
1765	Society of Automotive Eng.,Inc.	Subscription	50.00
1766	D. M. Sokolosky	Rent	400.00
1767	Solow's Auto Glass & Plate Co.	Labor & Material	177.75
1768	Sommers Sign System	Sign	35.00
1769	Sound Electronics Video Co.,Inc.	Equipment	7.50
1770	Southwestern Bell Telephone Co.	Utility	332.09
1771	S. S. Radio Supply	Supplies	11.32
1772	Texas Iron & Supply	Iron	37.60
1773	Town of Skiatook	Utility	20.92
1774	Triangle Blue Print & Supply Co.	Supplies	39.39
1775	Tulsa City County Library	Petty Cash	70.02
1776	Tulsa Daily Legal News	Publishing	17.20
1777	Tulsa Linen Service Co.	Service	10.70
1778	Tulsa Motor Vehicle License Agency	License Tag	3.90
1779	George Tune's Auto Service	Repair	185.50
1780	Twayne Publishers, Inc.	Subscription	19.63
1781	Twayne Publishers, Inc.	Books	131.88
1782	Union Gas System, Inc.	Utility	6.89
1783	Unipub, Inc.	Subscription	37.00
1784	United Nations	Subscription	33.50
1785	University of California Press	Subscription	7.67
1786	University of Chicago Press	Subscription	12.26
1787	University of Chicago Press	Subscription	16.50
1788	University of Nebraska Press	Subscription	10.10
1789	University Presses of Florida	Subscription	21.59
1790	University of South Carolina Press	Subscription	11.96
1791	Upstart Library Promotionals	Promotionals	117.50
1792	U. S. Government Printing Office	Census Catalog	10.90
1793	Welders Supply Company	Supplies	11.14
1794	Wesche Company	Supplies	14.22
1795	Wholesale Electronic Supply	Supplies	43.70
1796	Wood & Wood Products	Subscription	5.00
1797	Xerox Corporation	Meter Usage	1,365.10
1798	Xerox University Microfilms	Subscription	47.45
1799	Xerox University Microfilms	Subscription	5.05
1800	Xerox University Microfilms	Subscription	17.17
1801	Zytron Corporation	Microfiche	907.00
1802	Alliance of Infor. & Referrral Sys.	Membership	10.00
1803	Allied Interiors	Carpet Squares	6.00
1804	Aqua Weather-Matic Sprinkler Co.	Parts	39.30
1805	The Bureau of Nat'l. Affairs,Inc.	Report	208.00
1806	Central Mailing Service	Subscription	15.00
1807	Engler Photo Supply	Film	123.37
1808	Environment Information Center	Subscription	175.00
1809	Gale Research Company	Subscription	25.63
1810	Gates Hardware & Supply Co.	Supplies	54.26
1811	Geological Assoc. of Canada	Subscription	10.00
1812	W. W. Grainger Company	Storage Cabinet	16.20
1813	Hertzberg New Method, Inc.	Books Rebound	1,365.45
1814	Hertzberg New Method, Inc.	Permabound	244.00
1815	Josten's Library Supplies	Supplies	706.20
1816	Laminates Unlimited, Inc.	Supplies	39.16
1817	Mathews Auto Electric, Inc.	Parts	11.21

WEDNESDAY, MAY 29, 1974 CONTINUED

1973-74 LIBRARY Continued

1818	Moore Business Forsm	Forms	$	650.73
1819	Moore Cottrell Sub Agcy.	Subscription		36.00
1820	Oklahoma Lighting Distributors	Lamps		378.25
1821	Telsco Industries	Motor		13.40
1822	Texas Iron & Supply	Rods		18.20
1823	Unistrut Oklahoma, Inc.	Supplies		22.46
1824	Wesche Company	Supplies		20.96
1825	Xerox University Microfilms	Subscription		108.27
1826	Baker & Taylor	Books		3.02
1827	Macmillan Publishing Co.,Inc.	Service Order plan (books)		90.79
1828	BFA Educational Media	Films		157.50
1829	Baker & Taylor	Books		217.10
1830	Baker & Taylor	Books		10.49
1831	Baker & Taylor	Books		231.42
1832	Baker & Taylor	Books		23.50
1833	Baker & Taylor	Books		904.49
1834	Baker & Taylor	Books		109.86
1835	Baker & Taylor	Books		23.17
1836	Baker & Taylor	Books		259.68
1837	Baker & Taylor	Records		143.09
1838	Baker & Taylor	Books		12.48
1839	Baker & Taylor	Books		24.92
1840	Baker & Taylor	Books		114.92
1841	Baker & Taylor	Records & Cassettes		37.69
1842	Doubleday & Company, Inc.	Books		28.40
1843	Doubleday & Company, Inc.	Books		133.45
1844	Doubleday & Company, Inc.	Books		309.09
1845	Doubleday Multimedia	Films		218.08
1846	Eastin-Phelan	Books		65.42
1847	Films, Inc.	Films		127.50
1848	New Line Cinema Corporation	Film		230.75
1849	Phoenix Films	Films		251.75
1850	Pyramid Films, Inc.	Film		151.00

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

1973-74 GENERAL FUND (D-2)

41572	Sooner Office Supply	Supplies	$	88.72
41603	Scott-Rice Company	Supplies		13.61

1973-74 GENERAL FUND (N-2)

41139	Tulsa Beef	Food	$	1,922.54
41140	Luttrell Oil Company	Gasoline		179.95
41141	Oklahoma Foods Company	Eggs		12.00
41142	C-K & W Supply, Inc.	Equipment		16.00
41143	Allied Institutional Dist.	Groceries		918.54
41623	Sooner Office Supply	Supplies		50.40

1973-74 GENERAL FUND (N-2C)

40446	Ives Laboratories, Inc.	Drugs	$	381.34
40447	Warner-Chilcott Laboratories Div.	Drugs		145.75
40448	Wyeth Laboratories Div.	Drugs		578.04
40449	Winthrop Laboratories	Drugs		416.08

1973-74 GENERAL FUND (N-3)

41581	Tulsa Emergency	Equipment	$	137.50

1973-74 GENERAL FUND (SA-2)

41579	J. D. Young, Inc.	Supplies	$	179.28
41595	Chandler Materials Company	Sand		200.00
41596	Gulf Oil Company	Premium Gasoline		1,577.79
41597	Crager Ford Tractor, Inc.	Parts		132.34
41606	Sun Oil Company	Road Oil		500.00
41609	Standard Parts Company	Parts		7.50
41613	Public Service Co. of Oklahoma	Service		37.03
41614	Engler Photo Supply	Films		17.56
41617	Truck Parts & Equipment Co.	Parts		50.23
41645	Public Service Co. of Oklahoma	Service		110.78

WEDNESDAY, MAY 29, 1974 CONTINUED

1973-74 GENERAL FUND (SA-2 Continued)

41646	Merchants Central Service	Contactor Labor	$	26.08
41650	Oklahoma Natural Gas Company	Service		62.07
41652	McMichael Asphalt Sales	Hot Mix Hot Laid		700.00
41655	Anchor Concrete Company	Concrete		119.00

1973-74 GENERAL FUND (SD-2)

41659	Mistletoe Express Service	Freight	$	1.72

1973-74 GENERAL FUND (SH-2)

40611	Scott Rice Company	Supplies	$	28.77

1973-74 GENERAL FUND (SJ-2)

41618	IBM Corporation	Supplies	$	23.50
40606	Tulsa Camera Record	Supplies		437.15
40607	Tulsa Paper Company	Supplies		444.46
40646	Scott-Rice Company	Supplies		174.94
41366	Tayloe Paper Company	Supplies		190.62
41370	General Binding Corp. & Sub.	Supplies		26.70
41396	Industrial Uniform & Towel Supply	Supplies		37.50
41397	Tulsa Paper Company	Supplies		153.84
41398	Central Graphics Company	Supplies		259.24
41430	Blackaby Office Machine	Supplies		45.60
41481	The Kimball Chemical Company	Supplies		12.62
41493	Henry's Electric	Labor & Material		310.00
41494	Bill White Chevrolet Company	Repair		35.64
41543	Engler Photo Supply	Supplies		33.34
41600	Henry's Electric	Labor & Material		290.00

1973-74 GENERAL FUND (SK-2)

41063	Sears Roebuck & Company	Equipment	$	87.84
41298	Daycoa, Inc.	Bulbs		222.21
41514	Gates Hardware & Supply Co.	Equipment		29.20
41568	Berry Carter Plumbing Co.	Parts		636.68
41569	Eve, Incorporated	Supplies		511.82
41570	Star Electric Supply Co.	Supplies		6.47
41577	W. R. Kelly & Sons	Supplies		42.10
41632	Indian Lock & Key Shop	Keys		3.40
41647	Dale Carter Lumber Company	Supplies		65.60
41674	Oklahoma Natural Gas Company	Service		1,852.87

1973-74 GENERAL FUND (SR-2)

41651	East Tulsa Office Supply	Supplies	$	44.00

1973-74 GENERAL FUND (SR-3)

41360	East Tulsa Office Supply	Desklies	$	2259.75

1973-74 GENERAL FUND (ST-2)

41243	McMichael Construction Company	Labor & Equipment	$	294.24
41349	Allied Plumbing Co. of Tulsa	Repair		18.50
41477	W. G. Bushyhead & Associates	Part		30.72
41552	Sun Oil Company	Gasoline		118.20
41578	Davis Auto Color Company	Equipment		9.36
41592	A & A Auto Electric	Repair		8.50
41501	Truck Parts & Equipment Co.	Instllation Spotlight		50.37
41611	Public Service Co. of Oklahoma	Service		45.50
41612	Southwestern Bell Telephone Co.	Service		60.75
41621	Commercial Lumber Company	Lumber		9.24
41626	Sears Roebuck & Company	Albums		104.60
41627	Sears Roebuck & Company	Tile		125.40
41628	Stringer Brothers Nurseries	Bulbs		26.36
41635	Southwestern BellTelephone Co.	Service		6.45
41636	Lahmeyer Kart Shop	Parts		122.00
41638	Fugate Oil Company	Motor Oil		30.00
41640	Crager Ford Tractor, Inc.	Part		64.48
41641	General IndicatorCorporation	Parts		74.27
41656	Oklahoma Natural Gas Company	Service		18.54
41644	Beverage Products Corporation	Repair		12.65
41653	Public Service Company	Service		392.47

WEDNESDAY, MAY 29, 1974 CONTINUED

1973-74 UNRESTRICTED T-CASH

40269	Discount Truck & Pick-up Salvage	Motor Oil	$	17.50
40652	Tulsa Paper Company	Supplies		87.71
41429	Clarence L. Boyd Co., Inc.	Supplies		18.21
41444	Otasco-McCrory	Supplies		20.83
41479	Brake & Clutch Service	Parts and Service		93.84
41487	Carle M. Jorgensen Co.	Supplies		210.12
41516	Anchor Paint Company	Supplies		49.50
41571	Dale Carter Lumber Co.	Supplies		2.32
41574	Welders Supply	Supplies		17.70
41575	Skelly Oil Company	Gasoline		460.20
41576	Skelly Oil Company	Gasoline		306.80
41584	American Trailers, Inc.	Supplies		10.66
41587	Crager Ford Tractor, Inc.	Supplies		203.98
41598	Clarence L. Boyd Co., Inc.	Parts		95.55
41602	Bill White Chevrolet	Parts		335.32
41605	Brake & Clutch Service	Parts		12.00
41608	Tulsa Screw Products	Parts		5.01
41615	Standard Industries, Inc.	Supplies		3,000,00
41622	Truck Equipment Distributor	Part		15.39
41625	Gates Hardware & Supply Co.	Supplies		16.02
41629	O. K. Machine & Mfg. Co.	Pine		30.66
41637	McGraw-Hill Publications Co.	News Record		22.00
41639	Dixon's Auto Glass	Windshield		41.94
41642	North Tulsa Tag Agency	Titles and Tags		19.50
41661	Burris Equipment & Supply, Inc.	Parts		15.39

1973-74 RESTRICTED 4T-CASH

41616	Standard Industries, Inc.	Rock	$	2,000.00

1973-74 CASH DEPOSITORY

40736	Commercial Lumber Co.	Cement	$	183.00
40784	Tulsa Paper Co.	Supplies		7.23
40785	Allied Bearings Supply Co.	Supplies		24.47
40786	Shannon Agricultural Laboratories	Conditioner		1,480.00
40787	Southwestern Bell Tel. Co.	Service		71.08
40788	Bewley's Sweeper Service	Repair		25.56
40790	Copeland Paint & Wallpaper Store	Supplies		18.16
41546	Discount Truck & Pickup Salvage	Trailer		50.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

FRIDAY, MAY 31, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

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

1973-74 GENERAL FUND

7442	Data Processing	Payroll	$ 18,080.00
7443	Lana K. Tyree	Temporary Payroll	170.64
7422	Sheriffs	Payroll	62,589.78
7433	Treasurer	Payroll	23,079.71
7418	Karen Lynn Mantooth	Salary	50.00
7423	Commissioner's Office	Payroll	5,683.74
7424	Purchasing & Personnel	Payroll	4,514.00
7434	County Extension Agent	Payroll	6,270.00
7705	County Clerk	Payroll	22,181.72
7706	County Clerk	Payroll	1,114.00
7444	Supt. of Schools	Payroll	4,440.38
7329	Roger W. Reynolds	Salary	775.00
7419	David A. Wasson, Deputy	Salary	125.76
7420	Raymond E. Ransford	Salary	100.00
7549	Court Clerk	Payroll	45,982.86
7587	Jacqueline Synar	Salary	51.61
7632	Amos Atkins	Salary	99.26
7367	Social Services	Payroll	20,211.42
7633	Karen Bowyer	Salary	270.00
7634	Arthur M. Burton	Salary	205.36
7635	Rodney E. Carter	Salary	132.88
7636	Nancy Carol Dixon	Salary	147.38
7637	James M. Guest	Salary	388.13
7638	John Hornsby	Salary	277.84
7639	Tamela G. Jones	Salary	63.00
7640	Kenneth Kern	Salary	$ 216.00
7641	Deborah A. Smith	Salary	204.75
7642	T. R. Yarbrough	Salary	265.76
7447	Highway District No. 1	Payroll	16,592.03
7421	Leslie R. Earl, Jr.	Salary	595.00
7552	Juvenile Bureau	Payroll	42,490.77
7369	Sue Greer	Wages	325.00
7370	Don E. Williams	Wages	400.00
7425	Assessors	Payroll	20,724.94
7426	Assessors	Payroll	1,116.76
7428	Assessors	Payroll	58,669.57
7430	Central Service	Payroll	12,719.32
7432	Building Superintendent	Payroll	474.00
7435	Harmon Moore, Jr.	Salary	384.20
7553	Jewel W. Whitley	Salary	32.00
7297	Election Board	Payroll	5,019.25
7551	Election Board	Payroll	236.00
7429	Jewel W. Whitley	Salary	168.00
7436	Mildred Irene Baker	Salary	168.00
7437	Hazel Beatrice Nicholson	Salary	160.00
7438	Henry N. Swindell	Salary	208.00
7446	Chandler Park	Payroll	555.00
7588	Mildred Irene Baker	Salary	32.00
7589	Mary A. Mangrum	Salary	176.00
7590	Hazel Beatrice Nicholson	Salary	40.00
7462	Shirley M. Tanner	Salary	185.13
7303	Electrical Inspection	Payroll	3,715.00
7262	Alsuma Park	Payroll	299.25
7431	Building Superintendent	Payroll	31,838.88
7445	Chandler Park	Payroll	4,687.20
7439	O'Brien Park	Payroll	8,854.29
7440	Perry O'Brien	Salary	480.20
7441	Jesse Pearson	Salary	22.05
7550	Kathy Rolston	Wages	192.00

FRIDAY MAY 31, 1974. Continued

1973-74 UNRESTRICTED T-CASH

2107	Engineers	Payroll	$ 9,264.00
2108	Engineers	Payroll	2,331.00
2109	Highway District No. 3	Payroll	9,960.86
2110	Highway District No. 1	Payroll	548.80
2111	Highway District No. 1	Payroll	11,938.77
2144	Highway District No. 2	Payroll	15,759.62

1973-74 RESTIRCTED 2T-CASH

116	Highway District No. 1	Payroll	$ 4,762.41
115	Highway District No. 3	Payroll	5,726.00
119	Highway District No. 2	Payroll	9,700.00

1973-74 RESTRICTED 4T-CASH

104	Highway District No. 3	Payroll	$ 10,754.32
105	Highway District No. 1	Payroll	4,661.00
106	Highway District No. 2	Payroll	5,224.00

CIVIL DEFENSE

2830	Civil Defense	Payroll	$ 2,131.50

HEALTH FUND 1973-74

2601	Health Fund	Payroll	$128,887.69
2602	Michael Schneider	Wages	195.93
2603	Donna S. Nasworthy	Wages	16.00
2677	John C. Baker III	Wages	87.08
2678	Clinton Rumsey	Wages	87.08

SPECIAL PROJECTS

739	Special Projects - Health	Payroll	$ 24,168.98

HEALTH DEPOSITORY

9027	Depository Health	Payroll	$ 7,368.90

LAFORTUNE PARK DEPOSITORY

7160	LaFortune Park	Payroll	$ 15,492.75
7161	LaFortune Park	Payroll	6,417.35

1973-74 JUVENILE DEPOSITORY

747	Juvenile Depository	Payroll	$ 5,228.00

1973-74 LIBRARY

1637	Library	Payroll	$ 63,207.94
1638	Library	Payroll	14,060.50
1639	Library	Payroll	8,453.77
1640	Library	Payroll	6,153.36

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

MONDAY, JUNE 3, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids for the Road Materials were received and opened, the bidders being eighteen (18) in number were as follows:

Anchor Concrete Company	Standard Industries, Inc.
Central Lumber Enterprise	Tulsa Rock Company
Empire Construction, Inc.	McMichael Asphalt Sales Co.
Chandler Materials Co.	Cummins Construction Co.
Oklahoma Road Materials	Monarch Asphalt Sales Co., Inc.
McMichael Concrete Company	Mon-O-Pav
Milcon Corporation	Mobil Oil Corporation
Hearon Steel of Muskogee-bid submitted in error and forwarded to City of Tulsa	Majestic lubricating company
	Nelson Utility Products
	Anchor Storage Company
	Armco Steel Corporation

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the bids be referred to the Purchasing Agent for review and recommendation and to report back on June 12, 1974, at 2:00 p.m. Upon roll call, motion carried.

Sealed bids were received and opened for the County Engineer for overlay of 66th Street North Peoria Avenue to Yale Avenue, bidders being four (4) in number were as follows:

Amulco Asphalt Company	$75,832.60
Standard Industries, Inc.	$94,842.00
Tulsa Paving Comapny	$87,904.20
Empire Construction, Inc.	$98.011.60

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to refer the bids to the County Engineer and Highway #1 Superintendent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept and award the bid for Amulco Asphalt Company, in the amount of $75,832.60, the low bidder, for overlay of 66th Street North Peoria Avenue to Yale Avenue. County Engineer estimate was $85,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve for execution by the Chairman the Fiscal 1975 Manpower Plan. Upon roll call, motion carried. (Clerk's Misc. File No. 86375)

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Engineer request for Change Order No. 2, O'Brien Park, for the addition of 1,406 square feet fo concrete deck around the swimming pool in the amount of $2,093.00 and installation of priming system for circulating pumps at a cost of $385.00. Total cost will be $2,478.00. Upon roll call, motion carried. (Clerk's Misc. File No. 86393)

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve

MONDAY June 3, 1974. Continued

the request of the County Engineer for the relocation of Southwestern Bell's location contract on North Cincinnati project SU 725 (100)C, increased additional cost of change estimated to be $115.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request fo the Building Superintendent to purchase a new Yazoo YR-60 Lawnmower for use at the Juvenile Detention Center, total cost with trade-in $1,266.50. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the request of LaFortune Park to purchase one (1) Super Pro Toro Triplex Mower in the amount of $2,400.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve two Resolutions, No. 1018:381 and No. 1018:382 from Tulsa Regulations of the Tulsa Metropolitan area by adding thereto "Appendix A" pertaining to and governing filing and processing fees for subdivision plats and lot-split applications and adopting a fee schedule for filing and processing Planned Unit Development applications and applications to amend FD Floodway Supplemental Zoning District Boundaries. And for execution by the Chairman. Upon roll call, motion carried. (Misc. #86397)

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Admittance List to the County Emergency Shelter from Social Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Cash Fund Estimate of Needs and Request For Appropriation for T-Cash received for the month of May, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the County General Fund supplemental request for distribution of surplus in the amount of $481,648.60 (surplus same); Health Fund - $176,452.69 (Surplus same); and Library-$150,300.00 (surplus available $165,743.32). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve and execute Quit-Claim Deed, to deny rights to the right-of-way on Main Street in the City of Owasso. Upon roll call, motion carried. (Clerk's Misc. File No. 86398)

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve request for permission to use area of Chandler Park for a fireworks display on July 4, 1974, from Black Gold Optimist Club. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the District Attorney Personnel Action. Appointment: Elaine Williams, effective date May 27, 1974-$350.00. Resignation: Claudette Taylor, effective date June 10, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve

MONDAY JUNE 3, 1974. Continued

the County Assessor Personnel Action. Temporary: Elizabeth A. Walker, effective date June 1, 1974-$375, Christie M. Robinson, effective date June 17, 1974-$420, Wanda Lucille Butler, effective date June 1, 1974-$325 and Arthur V. Giobboi, effective date June 1, 1974-$325. Resignation: Ruth A. Inkster, effective date June 7, 1974 and Patricia D. Hester, effective date June 15, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Sheriff Personnel Action. Resignation: Steve McKim, effective date May 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the O'Brien Park Personnel Action. Temporary Appointments: Robin L. Bailey, Debbie J. Clark, Renee Crook, Steve Edwards, Jan Heerwagen, Terry W. Landrum, Tina Latimer, Alice A. Roach, Kenneth L. Rogers, Donald J. Seawright, Rick Stiles and Angela Wallace, all effective May 28, 1974-$2.04 per hour; Randy Santos, effective date May 28, 1974-$2.14 per hour; Timothy G. McLane and Cindy L. Nunnally, effective date May 29, 1974-$2.04 per hour. Cancellation of Leave of Absence approved at May 29, 1974, meeting for Julian Lewis. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Tulsa City-County Health Department Personnel Action. Appointment: Jeffrey Mitchell, effective date June 4, 1974-$2.50 per hour. Promotion: Viola Young, effective date June 1, 1974-$780.00 plus ten cent milage. Change of Status to Half Time: Carol Webber, effective date June 10, 1974-$567.50 plus ten cent milage. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Treasurer Personnel Action. Appointment: Roger W. Reynolds, effective date June 3, 1974-$650.00. Resignation: Vicki Karnes, effective date May 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the County Clerk Personnel Action. Appointment: Michael Maxey, effective date June 1, 1974-$350.00. Part-time: Jilda Unruh, effective date May 30, 1974-$2.00 per hour. Promotion: Janet Palmer, effective date June 1, 1974-$493.00 and Gwendolyn Porter, effective date June 1, 1974-$493.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Court Clerk Personnel Action. Performance Increase: Pauline Andrews, effective June 1, 1974-$583.00, Karla E. Barrow, effective June 1, 1974-$504.00, Richard E. Cox, effective date June 1, 1974-$462.00, Needa J. Davis, effective date June 1, 1974-$609.00, Beverly Ann Decker, effective June 1, 1974-$441.00, Dorcas Sue Groom, effective date June 1, 1974-$483.00, Juanita B. Heard, effective June 1,

MONDAY JUNE 3, 1974 Continued.

1974-$441.00, Anna L. McDonald, effective June 1, 1974-$483.00, Ruby J. McDonald, effective June 1, 1974-$483.00, Edwin William Meyer, effective June 1, 1974-$583.00, Carol Michael, effective June 1, 1974-$441.00, Judith Ann Morgan, effective June 1, 1974-$462.00, MaDonna Sue Quinton, effective June 1, 1974-$483.00, Douglas D. Renfrow, effective June 1, 1974-$441.00, William J. Shupert, effective June 1, 1974-$462.00, Thomas W.Smith, effective June 1, 1974-$441.00, Dorothey Lee Taylor, effective June 1, 1974-$462.00, Robert H. Taylor, effective June 1, 1974-$441.00, Clifford E. Zacharias, effective June 1, 1974-$462.00 and Lois Kathleen Klewer, effective June 1, 1974-$441.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the minutes as submitted of the meetings held May 29, 1974 and May 31, 1974. Upon roll call, motion carried.

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

9170	Tulsa Rock Company	Material	$ 14.85

1973-74 GENERAL FUND

7591	A. Rifken Company	Supplies	$ 48.95
7592	Allied Plumbing Co.	Supplies	353.90
7593	Dale Carter Lumber Co.	Supplies	229.91
7594	Dale Carter Lumber Co.	Supplies	6.42
7595	Juniper Hill Farm	Spray	5.96
7596	Martin Wholesale Co., Inc.	Groceries	347.05
7597	Martin Wholesale Co., Inc.	Groceries	57.40
7598	Oklahoma Foods Co.	Eggs	12.00
7599	Oklahoma Foods, Co.	Eggs	13.20
7600	Tulsa Beef Provisions, Inc.	Meat	586.30
7601	Bud's Thrift-T-Wise	Food	15.00
7602	T. L. Cook Standard Groc.	Charity Food	18.00
7603	Meadowood Red Bud	Charity Food	20.00
7604	Roy's Food Market	Charity Food	15.00
7605	Ayerst Laboratories	Drugs	599.18
7606	The Fox-Vliet Drug Co.	Drugs	477.27
7607	Kay Pharmacal Co.	Drugs	156.60
7608	McKesson & Robbins Drug Co.	Drugs	201.93
7609	Marion Laboratories, Inc.	Drugs	1,092.32
7610	Merrell-National Laboratories	Drugs	276.10
7611	Meyer Brothers Drug Co.	Drugs	1,151.48
7612	Pfizer Laboratories	Drugs	358.44
7613	A. H. Robins Co., Inc.	Drugs	575.93
7614	Sandoz Pharmaceuticals	Drugs	892.55
7615	Sandoz Pharmaceuticals	Drugs	971.03
7616	Warner Chilcott Lab. Div.	Drugs	447.10
7617	Warner Chilcott Lab. Div.	Drugs	296.78
7618	Wyeth Laboratories Division	Drugs	526.70
7619	Bio-Scope Mfg. Co.	Repair	18.00
7620	Broken Arrow Family Clinic	Services	1,008.00
7621	Oak Dale Manor	Nursing Home Care	149.11
7622	Sanders Clinic, Inc.	Service	551.00
7623	Broken Arrow Family Clinic	Service	840.00
7624	Osteopathic Radiology, Inc.	Service	11.00
7625	Typewriter Service Co.	Equipment	1,070.70
7626	Aokansas, Inc.	Labels	26.90
7627	Marshall & Swift Publication Co.	Supplies	222.50
7628	Parker Office Supply Co.	Supplies	4.70

MONDAY JUNE 3, 1974. Continued

1973-74 GENERAL FUND

7629	Xerox Corporation	Meter Usage	$ 548.33
7630	Xerox Corporation	Supplies	84.00
7631	Parker Office Supply Co.	Furniture	328.00
7643	Dan P. Scott & Sons	Supplies	519.76
7644	IBM Corporation	Equipment	1,008.00
7645	Oklahoma State Penitentiary	Records	3.00
7646	Geraldine Seible, Clerk Dist. Ct.	Investigation	2.50
7647	Don Bobino	Travel	49.40
7648	Ken Carter	Travel	19.50
7649	Mike Clancy	Travel	19.50
7650	Tom Cruzan	Travel	10.00
7651	Bill Davis	Travel	10.00
7652	Bill Davis	Travel	10.00
7653	Bill Davis	Travel	10.00
7654	Ray Fairconeture	Travel	21.00
7655	W. L. Heard	Travel	14.40
7656	Dorothy Kopp	Travel	10.00
7657	Dorothy Kopp	Travel	10.00
7658	James E. Lewis	Travel	32.70
7659	Wayne A. Martin	Travel	19.50
7660	Jerry W. Moody	Travel	$ 32.70
7661	Jerry W. Moody	Travel	85.00
7662	D. L. Myers	Mileage	92.40
7663	Charles Porter	Travel	9.00
7664	Ray F. Welsh	Travel	55.20
7665	Anita Nesbitt	Travel	32.12
7666	IBM Corporation	Monthly Charge	190.00
7667	James O. Campbell	Travel	223.49
7668	Mark Casebolt	Travel	23.70
7669	Steven T. Coons	Travel	5.00
7670	Kathryn Crockett	Travel	5.00
7671	Edna Eaton	Travel	166.98
7672	Harry Eshelman	Travel	5.00
7673	Betty Jo Fields	Travel	5.00
7674	David Hollingsworth	Travel	23.60
7675	Vickey Hopkins	Travel	5.00
7676	Mike Humphrey	Travel	170.16
7677	Delores Knight	Travel	5.00
7678	Lenda McClure	Travel	5.00
7679	Terry Meadows	Travel	25.00
7680	Nikki Mitchell	Travel	5.00
7681	Charles Waldon	Travel	25.80
7682	Bob Walker	Travel	22.50
7683	Jack Waters	Travel	5.00
7684	The Skiatook News	Printing	771.15
7685	State Examiner & Inspector	Expenses	4,279.72
7686	Southwestern Bell Telephone	Service	70.15
7687	Southwestern Bell Telephone	Service	18.30
7688	Tulsa Daily Legal News	Publication	12.85
7689	Tulsa Daily Legal News	Publication	39.45
7690	Tulsa Linen Service Co.	Supplies	94.05
7691	Otis W. Williams Co., Realtors	Rent	160.00
7692	Austin Photography	Film Processed	36.40
7693	Beene Paper Company	Supplies	80.00
7694	Eastman Kodak Company	Supplies	32.17
7695	Allied Plumbing Co.	Supplies & Labor	135.95
7696	Dale Carter Lumber Co.	Supplies	282.73
7697	Dee's Uniforms	Shirts	26.94
7699	Mico, Inc.	Pulley	2.31
7700	Painters Supply of Okla.	Supplies	42.99
7701	Public Service Co.	Service	117.75
7702	Standard Industries, Inc.	Supplies	36.30
7703	Tulsa Tractor Co., Inc.	Equipment	93.00
7704	Ida Mae Fugate	Care & Custody	103.60
7769	Linda Myers	Salary	145.20
7768	Mike Dominquez	Salary	117.50

1973-74 UNRESTRICTED T-CASH

2154	Ashland Chemical	Supplies	$ 722.00
2155	Albert Equipment, Inc.	Supplies	405.13
2156	Albert Equipment, Inc.	Equipment	16.29
2157	Albert Equipment, Inc.	Parts	39.04
2158	Big Three Industries, Inc.	Supplies	25.96
2159	Bradley Chevrolet Co.	Parts	93.36
2160	Berry Carter Plumbing Co.	Service	54.50

MONDAY JUNE 3, 1974. Continued

1973-74 UNRESTRICTED T-CASH

2161	Enlow Farm Equipment Co.	Supplies	47.40
2162	Fizz-O-Water	Supplies	20.90
2163	Flint Steel Corporation	Supplies	44.15
2164	Gates Hardware & Supply Co.	Supplies	26.07
2165	Gates Hardware & Supply Co.	Supplies	69.97
2166	IBM Corporation	Maint. Agreement	25.37
2167	Fred Jones Ford	Parts	143.20
2168	Earle M. Jorgensen Co.	Supplies	83.67
2169	3M Company, Traffic Control	Supplies	63.43
2170	Monarch Asphalt Sales Co.	Supplies	859.60
2171	Mon-O-Pav Corporation	Supplies	194.60
2172	Mon-O-Pav Corporation	Supplies	602.35
2173	Oklahoma Brake Service Co.	Supplies	169.34
2174	Public Service Co.	Service	86.07
2175	Ramsey Chevrolet Co., Inc.	Service	963.99
2176	Skelly Oil Co.	Diesel	306.80
2177	Skelly Oil Co.	Diesel	306.80
2178	Skelly Oil Co.	Diesel	365.80
2179	Solow's Auto Glass & Plate Co.	Labor & Materials	68.75
2180	Stewart-Warner Alemite Sales	Supplies	3.08
2181	Truck Parts & Equipment Co.	Supplies	136.12
2182	Tulsa Auto Spring Co.	Supplies, Labor & Repair	41.05
2183	Tulsa Bandag	Supplies	154.00
2184	Tulsa Communications Service	Repairs	150.00
2185	Tulsa Tractor Company, Inc.	Parts	38.96
2186	Universal Joint Specialists,	Parts & Labor	28.70
2187	Wilkerson Chevrolet, Inc.	Parts	58.43

1973-74 RESTRICTED 2T-CASH

121	Auxier-Scott Supply, Inc.	Supplies	$ 272.76
122	Standard Industries, Inc.	Rock	998.18

1973-74 RESTRICTED 4T-CASH

107	Standard Industries, Inc.	Rock	$ 426.50

REVENUE SHARING

165	Engler Photo Supply	Supplies	$ 149.65
166	The Gerstenslager Co.	Equipment	24,868.80
167	Knox Cameras	Macra Set	17.60
168	Knox Cameras	Supplies	208.14
169	Kenneth Petty Co., Inc.	Equipment	5,519.00
170	Superior Bulk Film Co.	Equipment	222.33
171	Wheeler and Associates	Survey	2,757.50
172	Anchor Paint Mfg. Co.	Repairs	53.69
173	Mrs. Howard DeVasher	Supplies	72.08
174	United Business Service, Inc.	Repair	89.80
175	Breisch Engineering Co., Inc.	Contract #85560	1,547.28
176	Edgar Andrews	Supplies	25.00
177	W. W. Grainger Co.	Equipment	477.70

T.M.A.P.C.

8429	Adair Typewriter Co.	Rental	$ 50.00
8430	Eugene M. Adams	Travel	140.00
8431	Banner Book Bindery	Supplies	312.95
8432	Beacon Stamp & Seal Co.	Supplies	10.40
8433	J. A. Blackwood Co.	Supplies	20.64
8434	Brittco, Inc.	Supplies	7.90
8435	Brittco, Inc.	Supplies	65.05
8436	Brittco, Inc.	Supplies	55.05
8437	Brittco, Inc.	Supplies	148.65
8438	City Map Service	Service	14.00
8439	City Map Service	Service	26.25
8440	City Map Service	Service	120.00
8441	City of Tulsa	Service	1,262.93
8442	City of Tulsa	Rental	2,243.25
8443	City of Tulsa	Rental	100.00
8444	City of Tulsa	Service	559.56
8445	City of Tulsa	Service	33.01
8446	Craft Printing Co.	Supplies	42.55
8447	John Derrick	Travel	222.18

MONDAY JUNE 3, 1974. Continued

T.M.A.P.C.

8448	Muff Gettel	Services	50.00
8449	Larry W. Kelly	Travel	100.00
8450	The Library of Urban Affairs	Books	47.54
8451	Metropolitan Tulsa Transit	Service	69.00
8452	Modern Bindery	Service	129.00
8453	Modern Bindery	Service	240.00
8454	Modern Bindery	Service	30.00
8455	Pawhuska Daily Journal	Publication	12.40
8456	Ridgway's	Service	13.39
8457	Sage Publications, Inc.	Subscription	18.00
8458	Scott-Rice Co.	Supplies	3.21
8459	Scott-Rice Co.	Supplies	60.61
8460	Scott-Rice Co.	Supplies	17.37
8461	Scott-Rice Co.	Supplies	103.47
8462	Bell Telephone Co.	Service	14.05
8463	Tayloe Paper Company	Supplies	58.56
8464	Triangle Blue Print & Supply Co.	Supplies	90.40
8465	Triangle Blue Print & Supply Co.	Supplies	101.02
8466	Triangle Blue Print & Supply Co.	Supplies	40.80
8467	Triangle Blue Print & Supply Co.	Supplies	5.88
8468	Triangle Blue Print & Supply Co.	Supplies	8.60
8469	Tulsa Daily Legal News	Service	12.35
8470	U. . Postmaster	Permit	800.00
8471	Warehouse Furniture, Inc.	Furniture	63.00
8472	Warehouse Furniture, Inc.	Furniture	156.00
8473	Warehouse Furniture, Inc.	Furniture	45.00
8474	Warehouse Furniture, Inc.	Furniture	83.70
8475	Suzette Yates	Services	50.00
8476	J. D. Young Co., Inc.	Supplies	22.88
8477	J. D. Young Co., Inc.	Supplies	68.64
8478	J. D. Young Co., Inc.	Supplies	74.88
8480	Banknote Printing & Litho. Co.	Service	258.55
8481	Beene Paper Co.	Supplies	35.04
8482	City Map Service	Service	65.50
8486	Manpower, Inc.	Supplies	204.60
8485	Manpower, Inc.	Supplies	228.20
8484	IBM Corporation	Supplies	66.30
8483	Greater Tulsa Council	Materials	129.20
8487	Manpower, Inc.	Supplies	116.00
8488	Midcontinent Maps & Reproductions	Supplies	22.99
8489	Midcontinent Maps & Reproductions	Supplies	31.22
8490	Midcontinent Maps & Reproductions	Supplies	17.41
8491	Midcontinent Maps & Reproductions	Supplies	99.07
8492	U. S. Pencil & Stationery Co.	Supplies	32.28
8493	Ginger Johnsen	Expenses	279.66

HEALTH FUND

2679	Charles Bate, M.D.	Services	$ 505.00
2680	Tom W. Lingenfelter	Services	68.39
2681	David Mexifield	Services	50.00
2682	Dennis Bergstrom	Travel	48.75
2683	Ray Bishop	Travel	51.16
2684	Glen Castleberry	Travel	48.84
2685	Robert Gilbert	Travel	54.49
2686	Donald M. Neville	Travel	240.00
2687	Terry Silva	Travel	44.32
2688	Donald Weddle	Travel	44.73
2689	Art's A.A.A. Sign & Supply Co.	Supplies	12.80
2690	Bean Plumbing & Electric	Belt	3.80
2691	Ray Bishop	Supplies	7.59
2692	Broken Arrow Family Clinic	Services	1,380.00
2693	Chemetron Corporation	Supplies	3.50
2694	Cole's Publications	Cross Directory	41.00
2695	Phyllis L. Durham	Services	172.60
2696	Knox Cameras	Supplies & Repair	142.98
2697	Merkel X-Ray Co.	Supplies	572.69
2698	Merkel X-Ray Co.	Supplies	34.50
2699	Oklahoma Lighting Distributors	Supplies	37.12
2700	Oklahoma Natural Gas Co.	Service	8.78
2701	Debbie Plisco	Supplies	29.00
2702	Polaroid Corporation	Supplies	738.00
2703	Reeve Dental Supply Co.	Supplies	87.60
2704	Reeve Dental Supply	Repairs	18.50

MONDAY JUNE 3, 1974. Continued

HEALTH FUND

2705	Raymond E. Schulte	Rental	90.00
2706	Scientific Products	Supplies	14.20
2707	Tulsa Paper Company	Supplies	179.30
2708	Union Gas System, Inc.	Service	8.96
2709	Welders Supply Company	Supplies	3.25
2710	Zink Safety Equipment Of Okla.	Freight Charges	13.35

SPECIAL PROJECTS

747	Hillcrest Medical Center	Service	$ 323.45
748	Holder's Inc.	Keys	3.40
749	Hospital Publications, Inc.	Magazine	20.00
750	Tulsa Anesthesiologists, Inc.	Service	53.20

HEALTH DEPOSITORY

9029	Jerry G. Cleveland	Travel	$ 131.46
9030	Energetics Science, Inc.	Supplies	46.50

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

1973-74 GENERAL FUND D-2

41685	Bell Telephone Co.	Service	$ 36.42

N-2

41144	Oklahoma Foods, Inc.	Groceries	$ 12.00
41145	Target Stores, Inc.	Supplies	14.91
41146	Dale Carter Lumber Co.	Supplies	1.59
41147	Cain's Coffee Company	Supplies	84.14

N-2E

41677	Mid-Continent Surgical Supplies	Supplies	$ 143.80

N-3

41648	Reeves T.V. & Appliance	Appliances	$ 750.00
41811	Radio Shack	Equipment	785.82

SA-2

41624	Fred Jones Ford	Parts	$ 416.76
41666	Crager Ford Tractor, Inc.	Shaft	42.90
41692	City of Tulsa	Service	11.00
41695	Eve, Incorporated	Supplies	94.35
41696	Guardian Safety Equipment Co.	Supplies	18.96
41698	Bilbo Newman Co., Inc.	Parts	34.18
41700	Anchor Concrete Company	Supplies	55.25
41803	Automotive, Inc.	Supplies	258.43
41809	Sutherland Lumber Company	Supplies	323.02

SJ-2

41607	Tayloe Paper Company	Supplies	$ 57.33

SK-2

40622	A. & D Supply Co.	Supplies	$ 117.93
41631	Mac's Electric Supply Co.	Supplies	9.08
41658	Tayloe Paper Company	Supplies	390.46
41667	W. W. Grainger, Inc.	Clocks	28.47
41668	Solow's Auto Glass & Plate Co.	Labor & Materials	83.50
41691	Kelleher Equipment Co.	Supplies	12.75
41812	City of Tulsa	Service	701.77

SR-2

41660	S & S Radio Supply	Supplies	$ 31.65

ST-2

41649	Sun Oil Company	Gasoline	$ 118.20

MONDAY JUNE 3, 1974. Continued

ST-2

41675	Public Service Co.	Service	$ 504.00
41681	City of Tulsa	Service	95.53
41682	City of Tulsa	Service	53.45
41684	Eve, Incorporated	Supplies	141.70
41689	United Industries, Inc.	Supplies	24.98
41701	City of Tulsa	Service	10.00
41707	Public Service Co.	Service	8.00
41801	Public Service Co.	Service	484.30
41815	Cullison Hardware & Lumber Co.	Supplies	100.00
41818	Weed Eater Sales	Supplies	8.85

ST-3

41817	Paul Blakeney Company	Supplies	$ 249.00

1973-74 UNRESTRICTED T-CASH 2

41553	OKC Trading Co.	Supplies	$ 255.75
41604	Tulsa Tractor Co., Inc.	Supplies	85.26
41662	Colwell Supply Company	Supplies	62.77
41663	A-Aron's E-Z Rental Center	Rental	5.25
41665	Howard Chevrolet, Inc.	Supplies	10.96
41676	Gulf Oil Co.	Gasoline	1,575.21
41678	City of Tulsa	Service	10.00
41679	Service Battery Sales Co.	Battery-Exchange	97.80
41680	Fugate Oil Co.	Supplies	24.00
41683	City of Tulsa	Service	12.50
41686	Gates Hardware & Supply Co.	Supplies	17.23
41688	City Map Service	Service	7.00
41802	Tulsa Security Patrol	Service	47.50
41805	Cullison Hardware & Lumber Co.	Supplies	200.00

1973-74 UNRESTRICTED T-CASH 3

41673	W. W. Grainger, Inc.	Drill	$ 101.96

1973-74 RESTRICTED 2T-CASH

41693	Mon-O-Pav Corporation	Supplies	$ 3,500.00
41694	Standard Industries, Inc.	Supplies	3,000.00

1973-74 RESTRICTED 4T-CASH

41697	Public Service Co.	Service	$ 880.90

1973-74 CASH DEPOSITORY

40719	X-Ergon Corporation	Supplies	$ 67.38
40767	Wittek Golf Range Supply Co.	Supplies	125.46
40778	McKesson Chemical Co.	Supplies	366.78
40789	Gates Hardware & Supply Co.	Supplies	9.70
40800	National Cash Register Co.	Maint.	75.89
40794	Berry Carter Company	Maint.	58.33
40795	Public Service Co.	Service	1,114.34
40796	Oklahoma Natural Gas Co.	Service	55.57
40797	Shannon Agricultural Laboratories	Supplies	1,480.00
41702	City Utilities	Service	441.41
41703	Dale Carter Lumber Co.	Supplies	51.92
41704	Nick Knott Turf Equipment Co.	Supplies	368.75
41705	Industrial Tile Company	Maint.	32.55
41706	Public Service Co.	Service	84.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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TUESDAY, JUNE 4, 1974

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:45 a.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve that $486,733.44 be allocated to Revenue Sharing fund 2-B, the County Courthouse Expansion account. This allocation is to cover Phase Two of the Courthouse Annex construction. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request to advertise for bids for Phase Two of the Courthouse Annex, bids to be opened June 26, 1974, at 2:00 p.m. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, JUNE 12, 1974

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

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

Sealed bids were received and opened for Highway District No. 1 for one (1) New Vibratory Compacter, bidders being three (3) in number were as follows:

The Clarence L. Boyd Co., Inc.	$21,261.00	Optional Equipment $1,600.00
Keystone Equipment Company	$19,500.00	
Bert Smith Road Machinery Co., Inc.	$23,995.00	

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer the bids to Tom Gudgel, Purchasing Agent and Tom Terry for review and recommendation for the week of June 24, 1974. Motion carried.

WEDNESDAY JUNE 12, 1974. Continued

Sealed bids were received and opened for Highway District No. 1 for one (1) Chevrolet Impala Station Wagon and Three (3) 1974 Chevrolet ½ ton Pick-ups, bidders being five (5) in number were as follows:

	BASE	NET
Swinson Chevrolet		
1-1974 Chevrolet Wagon	$ 5,249.40	
3-1974 Chevrolet Pick-ups	14,432.40	
TOTAL	$19,681.80	$15,799.00
Gary Henry Chevrolet		
1-1974 Chevrolet Wagon	$ 4,121.54	
3-1974 Chevrolet Pick-ups	11,681.37	
TOTAL	$15,802.91	$15,102.91
Ramsey Chevrolet		
3-1974 Chevrolet Pick-ups Only	$11,478.00	$11,018.00
Bradley Chevrolet		
3-1974 Chevrolet Pick-ups Only	$15,927.90	$12,464.99
Wilkerson Chevrolet		
1-1974 Chevrolet Wagon	$ 5,400.90	$ 4,162.00
3-1974 Chevrolet Pick-ups	14,802.90	11,894.00
TOTAL	$20,203.80	$16,056.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer the bids to Tom Gudgel, Purchasing Agent and Tom Terry for review and recommendation and report back the week of June 24, 1974. Motion carried.

Sealed bids were received and opened for O'Brien Park for one (1) New Massey Ferguson 40 Tractor and 34 Loader, bidders being four (4) in number were as follows:

	BASE	NET
Perrin & Son, Inc.	$7,800.00	$5,075.00
Bilbo Newman Equipment Co.	8,975.00	5,200.00
Kelly Tractor & Implement Co.	9,011.50	5,652.80
Massey Ferguson, Inc.	No Bid	

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer the bids to Tom Gudgel, Purchasing Agent and Bill Gideon for review and recommendation and report back on June 14, 1974 at 10:00 a.m. Motion carried.

Sealed bids were received and opened for O'Brien Park for two (2) 1974 Chevrolet El Caminos and one (1) 1974 Chevrolet ½ ton Pickup, bidders being five (5) in number were as follows:

Bradley Chevrolet, Inc., bid on pickup only.

	Base Bid	Net Bid
	$5,064.15	$3,799.70
Gary Henry Chevrolet		
1-1974 El Camino	$3,546.15	
1-1974 El Camino	3,792.04	
1-½ ton Pick-up	3,893.79	
TOTAL	$11,231.98	$10,831.98
Swinson Chevrolet		
2-1974 El Caminos	$ 7,164.90	
1-½ ton Pick-up	5,075.80	
TOTAL	$12,240.70	$10,195.00
Ramsey Chevrolet		
1-½ ton Pick-up, bid on pickup only.	$ 3,826.00	$ 3,350.00

WEDNESDAY JUNE 12, 1974 Continued

Wilkerson Chevrolet, Inc.	Base Bid	Net Bid
1-1974 El Camino	$ 4,591.95	$ 3,844.00
1-1974 El Camino	4,591.95	3,844.00
1-½ ton Pick-up	4,934.30	3,780.00
TOTAL	$14,118.20	$11,468.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer the bids to Tom Gudgel, Purchasing Agent and Bill Gideon for review and recommendation and report back on June 14, 1974 at 10:00 a.m. Motion carried.

Sealed bids wrer received and opened for Chandler Park for one (1) New 1974 ½ ton Ford Pickup, bidders being two (2) in number were as follows:

Dee Waid Ford	$2,900.00
Fred Jones Ford	$2,865.28

Moved by Commissioner Newhouse, Seconded by Commissioner Wamsley, to refer the bids to Tom Gudgel, Purchasing Agent and Tom Harrison for review and recommendation and report back on June 14, 1974 at 10:00 a.m. Motion carried.

Sealed bids were received and opened for Chandler Park for one (1) Massey Ferguson Tractor, Model MF 150, bidders being three (3) in number were as follows:

Massey Ferguson, Inc.	No Bid
Kelley Tractor & Implement Co.	$4,355.83
Perrin & Son, Inc.	$5,225.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer the bids to Tom Gudgel, Purchasing Agent and Tom Harrison for review and recommendation and report back on June 14, 1974 at 10:00 a.m. Motion carried.

Sealed bids were received and opened for Highway District No. 2 for one (1) 1974 Ford Custom 500 Ranch Wagon, bidders being two (2) in number were as follows:

	Base	Net
Fred Jones Ford	No Bid	
Doenges Brothers Ford	$4,052.28	$4,027.28

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to refer the bids to Tom Gudge. Purchasing Agent and Wilfred Houser for review and recommendation and report back on June 14, 1974 at 10:00 a.m. Motion carried.

Sealed bids were received and opened for the Juvenile Bureau for Sony Video Products, bidders being three (3) in number were as follows:

Sesco	$4,046.50
Wait Sales Company	$3,590.00
Telemation southwest, Inc.	$4,259.05

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to refer the bids to Tom Gudgel, Purchasing Agent and Bob Evans for review and recommendation. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and award the bid for the Juvenile Bureau for Sony Video Products to Wait Sales Company in the amount of $3,590.00, the low bidder. Motion carried.

WEDNESDAY JUNE 12, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Tabulation of the Road Material Bids for construction of Tulsa County Highways for the period of July 1, 1974 through December 31, 1974. Motion carried. (County Clerk's Misc. File No. 86468)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Contract with The Anchor Stone Company and Amulco Asphalt Company for Overlay of 66th Street North from Peoria Avenue to Yale Avenue in the amount of $75,832.60 and to postpone execution by the Chairman until availability of funds. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Engineers Change Order No. 1 on Plaza Development Phase I, to install a concrete curb (and ramp) along the south edge of the new surfacing ($553) and to install a concrete curb (and ramp) along the east edge of the new surfacing ($378), an addition of $931.00. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Engineers Change Order No. 4 including the following items:

Item No. 1 An addition of two (2) exit doors which are required to meet the Tulsa Building Codes at a cost of $1,208.50.

Item No. 2 The revision of a walkway at a cost of $198.70.

Item No. 3 Change the ceramic tile to epoxy terrazzo in Room 309 at a cost of $115.00.

Item No. 4 Add the epoxy terrazzo floor in the first floor lobby which is in essence moving this item from Phase two (2) to Phase one (1), so that all terrazzo will be done by the same contractor. Cost will be $2,673.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve payment to Wozencraft Mowery Sanders, Architects and Engineers for professional services rendered in connection with work completed on Estimate No. 4 of the Contract on the County Court House Annex. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve payment No. 4 on the Plaza Development (Phase I) in the amount of $2,859.00 to Mid-Western Construction Company. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Payment No. 6 on the construction of the O'Brien Park Swinning Pool project in the amount of $12,484.80 to Wickersham Construction Company. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the recommendation of Fred White, Personnel Director to adopt two policies in compliance with the amended Fair Labor Standards Act and direct Mr. White to advise all elected officials and department heads. Motion carried. (County Clerk's Misc. File No. 86483)

WEDNESDAY JUNE 12, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the recommendation of the Tulsa County Election Board to purchase 110 Seiscor Machines from Amarillo Texas at a cost of $175.00 per machine, for a total of $19,250.00 and transportation cost of approximately $1,500.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request of the Juvenile Bureau to advertise for bids for one (1) 1974 E300 Ford 12 Passenger Custom Club Wagon and one (1) 1974 Ford F100 Pickup 117" wb Styleside, bids to be opened June 26, 1974, at 2:00 p.m. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request of Central Services to purchase one (1) model SST 1822x2024 NUARC Litho Camera from the authorized federal supply schedule number GS-00S-18553 per bid specifications in the amount of $4,195.50. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request of Social Services to purchase Laundry Equipment to replace equipment at the Emergency Shelter in the amount of $3,890.70. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve a Resolution on Disposition of Funds in the amount of $407.88 for settlement for damage to County Vehicle, Highway District No. 3 and Cash Fund Estimate of Needs and Request for Appropriation covering Unrestricted T-Cash Funds received as per Resolution. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution by the Chairman, the Planned Use Report of Revenue Sharing Entitlement amounting to $2,543,202. for the period July 1, 1974 to June 30, 1975 and the projects of planned expenditures. Motion carried. (Clerk's Misc. File No. 86489)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the air fare-round trip/Coach class for Mr. Kenneth Slaten, County Budget, from Tulsa to Washington, D. C. for the purpose of discussing the Tulsa County Budget with the Department of the Treasury, Revenue Sharing Division to confirm that Tulsa County is receiving full credit for our maximum tax and revenue effort as requested by the County Clerk. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file the report of the County Clerk for the month of May, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file the report of the County Commissioners for the month of May, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the report of the Court Clerk for the month of May, 1974. Motion carried.

WEDNESDAY JUNE 12, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Sheriff's Fees for the month of May, 1974 and Amended Sheriff's Fees for month of April, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Admittance Lists from Social Services for Emergency Shelter for the months of May, 1974 and June, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file the letter from Social Services with reference to the Mid-West Health Congress. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request of the Treasurer to trade-in two arm chairs with clamp-on table S.E. & I. No. 102-55-C, one Chrome Chair, S.E. & I. No. 102-56-C, one lounge Chair S.E. & I No. 102-58-C, and one lounge Chair S.E. & I. No. 102-59-C, for new ones. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Contract by and between the Indian Nations Council of Governments and the Tulsa Metropolitan Area Planning Commission in the amount of $8,850.00 for technical and professional services in connection with the Areawide Comprehensive Plan. And for execution by the Chairman. Motion carried. (County Clerk's Misc. File No. 86496)

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution No. 1018/383 entitled,

> A Resolution adopting Flood Hazard Area Maps for Haikey Creek, Haikey Middle Branch, Haikey East Branch, Little Haikey Creek, White Church Creek, and Fry Ditch No. 1, as they lie between East 71st Street South to East 141st Street South and the Arkansas River in the Tulsa Metropolitan area; State of Oklahoma; and Declaring an Emergency,

and for execution by the Chairman. Motion carried. (County Clerk's File No. 86497)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the District Attorney Personnel Action. Appointment: Helen Hoover, effective June 3, 1974,-$350.00. Resignation-Correction: Claude Taylor, effective June 14, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Tulsa County Clerk Personnel Action. Appointments: Part-Time, Jody Hobson, effective June 4, 1974-$2.00 per hour; Julie A. Shade, effective June 6, 1974-$2.00 per hour; Ann McNearney, effective June 11, 1974-$2.00 per hour. Leave of Absence: Linda Gardner, effective June 1, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Social Services Personnel Action. Abandonment of position: Alvino R. LaNear, effective September 1, 1973. Motion carried.

WEDNESDAY JUNE 12, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Tulsa City-County Health Department Personnel Action. Resignations: Harriet Beehler, effective June 13, 1974; Jackie Houlden, effective June 30, 1974; Gloria Harrison, effective June 12, 1974. Change of Status: Dollie Rawls, effective June 13, 1974-$445.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the County Engineers Personnel Action. Appointments: Part-time; Stoner Nesbitt, effective June 10, 1974-$2.00 per hour; Steve Pryor, effective June 12, 1974-$2.00 per hour. Transfer: Barbara Reeh, effective June 1, 1974-$504.00. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Highway District No. 1 Personnel Action. Appointments: Effective June 3, 1974 John Bryan-$2.45 per hour; Richie Cox-$2.45 per hour; Tom Gudgel-$2.45 per hour; Jimmie C. Mitchell-$2.45 per hour; Kelly Todd-$2.45 per hour. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Highway District No. 2 Personnel Action. Resignations: Daily Million, effective May 31, 1974; Kenneth Walling, effective June 12, 1974; Jessie Jones, effective May 31, 1974. Appointment-Temporary: John Burkhart, effective June 10, 1974-$504.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Highway District No. 3 Personnel Action. Promotion: Howell Scrivner, effective June 1, 1974-$583.00. Performance Increase: Loren Graham, effective June 1, 1974-$698.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the LaFortune Park Personnel Action. Appointments-Temporary: Carol A. Arensman, effective May 24, 1974-$295.00; Ronald L. Hill, effective May 24, 1974-$310.00; Ranell Barham, effective May 27, 1974-$295.00; Susan K. Steele, effective May 29, 1974-$295.00 Part-Time: Ronald R. Trenary, effective May 31, 1974-$2.60 per hour; Jeff A. Medlock, effective May 28, 1974-$2.00 per hour; Rickie E. Bower, effective May 28, 1974-$2.45 per hour; Kevin Finan, effective May 28, 1974-$2.45 per hour; Douglas Snow, Jr., effective May 30, 1974-$2.60 per hour; Alvin C. Johnson, Jr., effective June 3, 1974-$2.45 per hour. Resignations: Arlis M. Olds. and Kenneth J. McIntosh, both effective May 31, 1974. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Chandler Park Personnel Action. Promotion: Lamar Hickerson, effective June 1, 1974-$667.00. Appointments, Part-time: Jerry Quetone, effective May 30, 1974-$2.50 per hour; Martin Cariker, effective May 31, 1974-$2.00 per hour. Motion carried.

WEDNESDAY JUNE 12, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Courth Clerk Personnel Action. Appointment, Temporary: Lee C. Henwood, effective June 5, 1974-$350.00. Effective June 3, 1974, Mark Hilliard-$350.00; Donald W. Naifeh-$350.00; Debra K. Owens-$350.00; Vickie C. Parker-$350.00; Melanie Parks-$350.00; Terry T. Payne-$350.00; Rick Lee Shaffer-$350.00; Bruce Speyer-$350.00; Jennifer K. Tanner-$350.00; Linton Wilson-$350.00; Leslie Atkins-$350.00; Harry W. Bailey, III.-$350.00; Jill A. Blackwelder-$350.00; Mary L. Clark-$350.00 Carrie Dorris-$350.00; Cinda J. Erickson-$350.00; Gaynell Feamster-$350.00; Stephanie Foster-$350.00; John E. Garman-$350.00; Pamela Gotcher-$350.00; Lisa A. Goumaz-$350.00; Vikki Gulley-$350.00; Johnny W. Hallford-$350.00. Appointment, Temporary, Part-time: Janice Kay West, effective June 17, 1974-$425.00. Appointment: Effective June 3, 1974, Joe Witherspoon-$425.00 and Hope Young-$425.00. Reinstatement: Betty Jean Meehan, effective May 31, 1974-$462.00. Leave of Absence: Delois R. Mefford, effective June 17, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Assessor Personnel Action. Change of Status: Gordon Ansman, effective June 1, 1974-$555.00; Otha Caddy, effective June 1, 1974-$505.00; Chris Calvin, effective June 1, 1974-$505.00; Mayilyn Clark, effective June 1, 1974-$360.00; Danny Counts, effective June 1, 1974-$505.00. Effective June 1, 1974, Gregory Davis-$505.00; Monte Northam-$505.00; Steven Sherrill-$505.00; John Slish-$505.00; M. J. Strickner-$505.00. Termination: Amber L. Severns, effective June 30, 1974. Promotions: Effective June 1, 1974, Betty J. Fields-$440.00; Gary Peevyhouse-$405.00; Judy Guilfoyle-$480.00; Evelyn Kilpatrick-$480.00; Barbara Nickens-$605.00; Sheila Sellers-$605.00; Harry Eshelman-$605.00; Robert C. Walker-$700.00; Harold Goodson-$700.00. Effective June 1, 1974, Wanda Butler-$340.00; Elise Dunitz-$340.00; Arthur Giabbai-$340.00; George McFarlin-$340.00; Kathleen Norwood-$340.00; Marcia Rentie-$340.00; David Wasson-$340.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Sheriff Personnel Action. Death: Floyd Jordan, effective June 10, 1974. Raise: Effective June 1, 1974, Bobby Cannon-$668.00; Cecil Conkin-$668.00; Richard Hudson-$668.00; Michael Lee-$668.00. Effective June 1, 1974 Donald Ritz-$693.00; Jack Waters-$693.00. Appointment: John H. Adams, effective June 27, 1974-$643.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the minutes as submitted of the meetings held June 3, 1974 and June 4, 1974. 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. Motion carrried.

WEDNESDAY JUNE 12, 1974

ADDITIONAL MINUTES

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve a request from Southwestern Bell Telephone Company to bury a cable on West 121st Street South beginning at South Maybelle and extending west approximately 255 feet. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve a Utility Permit from Oklahoma Natural Gas Company to cross 161st East Avenue 1,000 feet south of 111th Street South with a one-inch service line. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve a Utility Permit from the City of Sand Springs Water Department to cross Coyote Trail one-fourth mile north of Highway 51 with a two-inch water service line. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve payment in the amount of $120.00 to Flintco, Inc. for test drilling in piers on the Annex to determine bearing material. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve payment to City of Sand Springs for Tulsa County's share as per interlocal agreement for the following: Contract to Downing Manufacturing at Adams Road and Charles Page Boulevard in Sand Springs. Contract to Tulsa Paving Company in the amount of $8,907.76 for reconstruction of Adams Road and Charles Page Boulevard in Sand Springs. Total contract price of two projects is $30,691.52, Tulsa County's share of fifth per cent is $15,345.76. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve payment in the amount of $88,831.35, Estimate No. 2, to Standard Industries for grading and drainage of 121st Street South from Peoria Avenue to Delaware Avenue. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve payment of $176.50 to Hemphill Corporation for testing services on the Court House Annex project. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Payment No. 4 to Flintco, Inc. for work completed on the Court House Annex in the amount of $61,086.60. Motion carried.

WEDNESDAY JUNE 12, 1974 Continued

1973-74 GENERAL FUND

7698	McKesson Chemical Company	Supplies	$ 741.12
7708	Parker Office Supply Co.	Supplies	18.94
7709	American Thread	Supplies	12.50
7710	Oklahoma State University Extension Service	Supplies	159.61
7711	Oklahoma State University Extension Service	Supplies	65.50
7712	Fairview Audio-Visual Co.	Equipment	314.54
7713	Scott-Rice Company	Supplies	236.43
7714	Xerox Corporation	Supplies	13.30
7715	American Institute of Real Estate Appraisers	Appraisal & Books	85.50
7716	Automotive, Inc.	Oil & Filters	59.30
7717	C. W. Cornelius	Supplies	.76
7718	Juniper Hills Farm	Supplies	2.90
7719	Oklahoma Foods Company	Groceries	12.00
7720	Oklahoma Foods Company	Groceries	12.00
7721	Rainbo Baking Company	Groceries	100.08
7722	Scrivner-Boogart, Inc.	Groceries	60.65
7723	Tulsa Speech & Hearing Assoc.	Service	20.00
7724	Bill White Chevrolet Co.	Maint.	25.10
7725	Tulsa Cardiovascular Assoc., Inc.	EKG Interp.	5.00
7726	Butlers Chapel of the Roses Funeral Home	Service	50.00
7727	Tulsa Daily Legal News	Publication	17.10
7728	Tulsa Daily Legal News	Publication	7.35
7729	Tulsa Daily Legal News	Publication	9.00
7730	Tulsa Daily Legal News	Publication	9.70
7731	Tulsa Daily Legal News	Publication	7.65
7732	Glass Nelson Clinic	Service	82.63
7733	Glass Nelson Clinic	Service	100.85
7734	Anchor Paint Company	Supplies	784.87
7735	Dale Carter Lumber Company	Supplies	381.56
7736	City of Tulsa Utilities	Service	595.93
7737	Horton's Electrical Center	Labor	34.38
7738	Motorola, Inc.	Service	17.10
7739	Public Service Co. of Okla.	Service	156.57
7740	Public Service Co. of Okla.	Service	5,107.86
7741	Swan Saw Service, Inc.	Supplies	121.65
7742	Veale Electric Company	Supplies	370.52
7743	Patricia D. Hester	Salary	229.95
7744	Ruth A. Inkster	Salary	94.50
7745	Anthony Paul Loraine	Salary	429.24
7746	Public Service Co. of Okla.	Service	90.22
7747	Anchor Paint Company	Supplies	5.05
7748	Anchor Paint Company	Supplies	16.68
7749	Anchor Paint Company	Supplies	29.80
7750	Sperry-Management Systems	Supplies	7.60
7751	Watt Electric	Maint.	19.11
7752	Wolfe Nursery	Supplies	197.35
7753	J. K. Farish, M. D.	Publication	44.80
7754	Lela Millaway	Gift	10.00
7755	Wilma Scott	Service	91.29
7756	Scott Rice Company	Supplies	174.78
7757	Dan P. Scott & Sons	Equipment	310.50
7758	J. D. Young Company, Inc.	Supplies	220.80
7759	Rhodes Printing Company	Supplies	156.78
7760	SCM Corporation Product Service	Repairs	21.80
7761	Scott-Rice Company	Supplies	73.58
7762	J. D. Young Company, Inc.	Carrousel	31.00
7763	USV Pharmaceutical Corp.	Drugs	351.18
7764	3M Company	Service	86.75
7765	City Map Service	Service	62.50
7766	Alvin Nachtigall	Repair & Supplies	24.92
7767	Armin Sebran	Supplies	21.70
7770	Farm & Ranch Supply Company	Supplies	25.08
7771	Gass Printing & Lithographing	Service	78.80
7772	Dale Carter Lumber Company	Supplies	26.92
7773	Horton's Electrical Center	Supplies & Labor	1,076.99
7774	State Dept. of Institutions Social & Rehabilitative Services	Food Stamp Program	29,094.40
7775	Fred's Food Center	Charity Food	88.00
7776	The Schering Corporation	Drugs	137.35
7777	Mid-Continent Surgical Supplies	Supplies	56.65

WEDNESDAY JUNE 12, 1974 Continued

1973-74 GENERAL FUND

7778	Murray R. Womble Company	Supplies	$ 225.00
7779	Dale Carter Lumber Company	Supplies	328.97
7780	A. & A. Fire Protection Co.	Service	40.40
7781	Brainerd Chemical	Supplies	99.70
7782	Election Board	Payroll	172.00
7783	William G. Elliott	Services	1,600.00
7784	Lance L. Larey	Services	1,100.00
7785	Allied Plumbing Co.	Supplies	1.25
7786	Big Three Industries, Inc.	Supplies	2.80
7787	Cooper Supply Company	Supplies	33.08
7788	Eagle Fabco	Equipment	26.24
7789	H. G. Flake Company	Supplies	65.89
7790	Fugate Oil Company	Maint	9.00
7791	Mac's Electric Supply Co.	Supplies	9.25
7792	Oklahoma Natural Gas Company	Service	42.57
7793	Sperry-Management Systems	Supplies	11.45
7794	Sun Oil Company	Gasoline	118.20
7795	Sun Oil Company	Gasoline	118.20
7796	Tulsa Farm Equipment Company	Supplies	38.12
7797	Sadie Gelfand, Certified Reporter	Transcript	55.50
7798	Leslie B. Clark	Salary	174.72
7799	Merchants Central Service	Service	26.35
7800	Oklahoma Natural Gas Company	Service	62.07
7801	Public Service Company	Service	110.78
7802	Public Service Company	Service	37.03
7803	State Dept. Institutions	Service	4,378.47
7804	Electronic Dictation Systems, Inc.	Supplies	107.50
7805	Sooner Office Supply	Supplies	74.65
7806	Sound Electronics Video Co.	Equipment	16.09
7807	Donald G. Gallagher Co.	Supplies	18.00
7808	Hodges Moving & Storage Co.	Storage	450.00
7809	Mutual Printing & Office Supply	Maint.	148.01
7810	Parker Office Supply	Supplies	13.75
7811	Tulsa Linen Service Co.	Service	10.00
7812	Scott-Rice Company	Supplies	9.13
7813	Aaron Fence Company	Supplies	106.20
7814	D's Paint Distribution Co.	Supplies	54.35
7815	The Dagwell Dixie Co.	Supplies	6.96
7816	The Sherwin Williams Co.	Supplies	90.32
7817	Southwestern Bell Telephone Co.	Service	15.50
7818	Andrew B. Allen	Travel	24.00
7819	Ronald L. Shaffer	Travel	19.12
7820	Tulsa Communications Services	Maint.	17.75
7821	Bob Clark	Travel	24.00
7822	McClure's Office Supply Co.	Supplies	13.14
7823	J. D. Young Co., Inc.	Service	26.25
7824	Pitney Bowes	Supplies	6.95
7825	Hasty Transfer & Storage	Storage	39.00
7826	Parker Office Supply	Supplies	71.82
7827	Parker Office Supply	Supplies	48.48
7828	Charles N. Bailey	Mileage	72.00
7829	Wanda Hudson	Mileage	95.88
7830	Atlas Life Insurance Co.	Insurance	15,289.40
7831	Atlas Life Insurance Co.	Insurance	35.37
7832	Glass Nelson Clinic	Service	33.30
7833	Glass Nelson Clinic	Service	20.17
7834	Glass Nelson Clinic	Service	23.10
7835	Clark Electrical Supply Co.	Supplies	257.73
7836	Daycoa, Inc.	Supplies	222.21
7837	Scott-Rice Company	Supplies	5.27
7838	Bell Telephone Company	Service	18.67
7839	Lafayette Radio Electronics	Maint.	33.74
7840	J. D. Young Company, Inc.	Supplies	47.75
7841	Parker Office Supply Co.	Supplies	251.08
7842	Children's Medical Center	Tuition	122.50
7843	Children's Medical Center	Tuition	302.50
7844	Frances M. Oliver	Transportation	36.00
7845	Marvin Spears	Travel	27.87
7846	Douglas Callaway	Travel	16.00
7847	W. P. Ingle	Travel	20.60
7848	City Map Service	Service	22.50
7849	Wright Business Machines	Supplies	55.34
7850	Multigraphics Division	Inspection	21.32
7851	National Cash Register Co.	Service	756.50
7852	Olivetti Corporation	Supplies	2.77
7853	Catherine A. Miller	Mileage	19.80

WEDNESDAY JUNE 12, 1974 Continued

1973-74 GENERAL FUND

7854	William G. Preston	Salary	$ 20.00
7855	Alexander & Alexander, Inc.	Bond	13.00
7856	Goodner Van Company	Supplies	89.55
7857	Oklahoma Armored Car	Service	50.00
7858	Burstein-Applebee Electronics	Service	215.55
7859	Mid-Continent Surgical Supplies	Supplies	7.50
7860	Mid-Continent Surgical Supplies	Supplies	107.18
7861	Oklahoma Osteopathic Hospital	Service	69.00
7862	Oklahoma Truck Supply, Inc.	Supplies	115.00
7863	Tulsa Osteopathic Emergency	Service	15.00
7864	Continental Casualty Co.	Insurance	683.44
7865	Tulsa X-Ray Laboratory, Inc.	Service	21.00
7866	Engler Photo Supply	Supplies	17.56
7867	Jean Adams	Travel	13.50
7868	Donald Bingham	Travel	11.30
7869	Mary Alice Byrne	Travel	41.20
7870	Barbara Dickens	Travel	21.90
7871	Walter E. Dirion, Jr.	Travel	54.40
7872	James Little	Travel	2.00
7873	Norma Snider	Travel	12.00
7874	Dictaphone Corporation	Supplies	637.29
7875	The Knight Light Compnay	Maint.	14.00
7876	The Oklahoma Natural Gas Co.	Service	59.03
7877	Paramount Distributors, Inc.	Supplies	32.10
7878	Public Service Company	Service	111.28
7879	Dan P. Scott & Sons, Inc.	Supplies	86.91
7880	Dan P. Scott & Sons, Inc.	Supplies	51.14
7881	Sommers Sign System	Maint.	48.00
7882	Triangle, Inc.	Rental	957.45
7883	Dept. of Institutions	Emergency Shelter	1,263.61
7884	Pat Gile	Transcript	57.00
7885	Sally Ann Self	Transcript	168.00
7886	Shirley Richardson	Salary	208.00
7887	JoAnn Morgan	Salary	64.00
7888	Willie Anderson	Mileage	316.00
7889	Willie Anderson	Travel	27.10
7890	Bill Baker	Mileage	330.55
7891	Bill Baker	Travel	18.00
7892	Don Bobino	Mileage	201.95
7893	Ken Carter	Mileage	326.30
7894	Ken Carter	Travel	19.50
7895	Carl Chism	Mileage	247.90
7896	Mike Clancy	Mileage	285.90
7897	Mike Clancy	Travel	19.50
7898	Mike Clancy	Travel	48.51
7899	Mike Clancy	Travel	32.70
7900	Roy Clugston	Mileage	330.00
7901	Roy Clugston	Travel	321.86
7902	Harold Coleman	Mileage	336.25
7903	Bill Davis	Travel	10.00
7904	Robert Duckert	Mileage	238.25
7905	Ray Fairconeture	Mileage	308.65
7906	Roger Fetterhoff	Mileage	323.00
7907	Dave Headrick	Mileage	282.85
7908	David C. Headrick	Travel	14.40
7909	W. L. Heard	Mileage	192.10
7910	W. L. Heard	Travel	19.50
7911	W. L. Heard	Travel	19.50
7912	Gary James	Mileage	334.60
7913	Houston Johnson	Mileage	144.55
7914	Floyd Jordan	Mileage	182.20
7915	Roy Kirkland	Mileage	20.20
7916	Dorothy Kopp	Travel	10.00
7917	Dorothy Kopp	Travel	10.00
7918	Dorothy Kopp	Travel	10.00
7919	Dorothy Kopp	Travel	10.00
7920	R. T. Kramer	Mileage	310.50
7921	W. R. Lattimore	Mileage	104.80
7922	Art Lee	Mileage	336.50
7923	Otis Lee	Mileage	296.15
7924	Norman Lemons	Mileage	296.65
7925	James Lewis	Mileage	322.70
7926	Don Lundy	Mileage	287.50

WEDNESDAY JUNE 12, 1974 Continued

1973-74 GENERAL FUND

7927	Wayne A. Martin	Mileage	$ 306.80
7928	Wayne A. Martin	Travel	19.50
7929	Charles Maybee	Mileage	338.55
7930	Charles Maybee	Travel	857.81
7931	Leroy Metz	Mileage	203.35
7932	Lee D. Modock	Mileage	289.80
7933	Jerry Moody	Mileage	326.20
7934	D. L. Myers	Mileage	332.90
7935	Charles Porter	Mileage	322.80
7936	Robert F. Randolph	Mileage	322.70
7937	Milton C. Robinson	Mileage	190.05
7938	Barry Rouw	Mileage	318.05
7939	Bob Sams	Mileage	221.50
7940	Jack Schooley	Mileage	297.85
7941	Fred Sherill	Mileage	285.00
7942	Wylie Shipman	Mileage	322.50
7943	Wayne Spears	Mileage	332.70
7944	A. F. Thurman	Mileage	311.30
7945	Buddy Warren	Mileage	327.00
7946	Ray Welsh	Mileage	296.20
7947	Ray F. Welsh	Travel	32.70
7948	Ray F. Welsh	Travel	45.10
7949	Norman Whisenhunt	Mileage	336.85
7950	George Wilmott	Mileage	324.60
7951	City Utility Service	Service	10.00
7952	The Singer Company	Maint.	12.50
7953	Sirchie Finger Print Laboratories	Service	26.43
7954	Tulsa Linen Service	Service	25.20
7955	Tulsa Paper Company	Supplies	392.50
7956	Tulsa Stove Hospital	Service	253.34
7957	Bader Supply Co., Inc.	Equipment	268.54
7958	Oklahoma Armored Car	Service	65.00
7959	Sooner Office Supply	Supplies	88.72
7960	Monroe, The Calculator Co.	Maint.	157.00
7961	Multigraphics Division	Inspections	21.32
7962	Xerox Corporation	Supplies	204.00
7963	Bobby Joe Alfred	Travel	70.60
7964	Daniel V. Baker	Travel	114.20
7965	Gregory N. Baker	Travel	54.40
7966	Curtis R. Butler	Travel	128.50
7967	Otha Caddy	Travel	72.20
7968	Chris Calvin	Travel	101.40
7969	Mark Casebolt	Travel	96.10
7970	Steven T. Coons	Travel	59.50
7971	Danny Counts	Travel	73.50
7972	Gregory Davis	Travel	49.80
7973	Charles H. Evans	Travel	102.10
7974	Frank Fergus	Travel	136.00
7975	Charles G. Floyd	Travel	102.20
7976	Wilson V. Glass	Travel	125.00
7977	Jack Gott	Travel	122.00
7978	John S. Gould	Travel	41.60
7979	Carl E. Gregory	Travel	93.10
7980	John M. Harris	Travel	122.70
7981	O. Lynn Harrison	Travel	114.90
7982	Richard Hasting	Travel	88.60
7983	F. Ronald Kubicek	Travel	136.90
7984	John Lyons	Travel	86.10
7985	Terry T. Meadows	Travel	75.50
7986	Raylenn L. Meldrum	Travel	121.70
7987	Rick W. Moheng	Travel	96.30
7988	Steve Mullin	Travel	60.80
7989	Monte Northam	Travel	50.80
7990	Bruce A. Ruff	Travel	37.20
7991	K. L. Scott	Travel	51.80
7992	Steve Sherrill	Travel	102.60
7993	John Slish	Travel	121.60
7994	Rashie C. Smith	Travel	99.60
7995	M. J. Stricker	Travel	60.20
7996	Daniel B. Thompson	Travel	101.20
7997	Charles Townsend	Travel	114.40
7998	John Travers	Travel	169.90
7999	John A. Tucker	Travel	144.50
8000	Ralph W. Vanwy	Travel	89.00

WEDNESDAY JUNE 12, 1974 Continued

1973-74 GENERAL FUND

8001	Charles R. Waldon	Travel	$ 63.50
8002	Elizabeth A. Wells	Travel	43.50
8003	Broken Arrow Map & Atlas Co.	Service	32.50
8004	City Map Service	Service	60.00
8005	Chandler Materials Company	Supplies	210.35
8006	Standard Parts Company	Parts	7.50
8007	Sun Oil Company	Asphalt	133.98
8008	J. D. Young, Inc.	Supplies	179.28
8009	Mistletoe Express Service	Service	1.72
8010	IBM Corporation	Supplies	551.14
8011	IBM Corporation	Supplies	649.48
8012	Blackaby Office Machines	Supplies	45.60
8013	Carpenter Paper Company	Supplies	959.00
8014	Central Graphics Company	Supplies	259.24
8015	Engler Photo Supply	Supplies	33.34
8016	Henry's Electric	Maint.	290.00
8017	Henry's Electric	Maint.	1,452.25
8018	IBM Corporation	Supplies	23.50
8019	Industrial Uniform & Towel	Supplies	37.50
8020	The Kimball Chemical Co.	Supplies	12.62
8021	Micro Graphics Inc.	Supplies	115.00
8022	Scott-Rice Company	Supplies	174.94
8023	Tulsa Paper Company	Supplies	153.84
8024	Scott-Rice Company	Supplies	137.78
8025	Berry Carter Plumbing Co.	Maint.	636.68
8026	Dale Carter Lumber Company	Supplies	65.60
8027	Henry's Electric	Service	425.00
8028	Mobilfone Service	Service	32.50
8029	PPG Industries, Inc.	Supplies	11.06
8030	Star Electric Supply Co.	Supplies	6.47
8031	Tulsa County Employees Retirement Fund	Retirement	27,461.12
8032	J. R. Grimes	Supplies	18.04
8033	Carolyn Lesher	Registration	30.00
8034	Attorney General of Oklahoma	Suppl. Payroll	6,000.00

1973-74 UNRESTRICTED T-CASH

2188	Berry Tool & Supply, Inc.	Maint.	$ 199.22
2189	Big Three Industries, Inc.	Supplies	59.57
2190	General Telephone Co.	Service	69.38
2191	Jack's Auto Supply	Supplies	198.81
2192	Otasco	Supplies	20.06
2193	Sherwin Williams Automotive	Supplies	18.55
2194	Standard Industries, Inc.	Supplies	1,002.53
2195	Yount's Tire Service	Maint.	279.50
2196	Albert Equipment, Inc.	Supplies	3,507.64
2197	Bean Electric Company	Supplies	52.65
2198	Bee Line Safety Service	Service	24.50
2199	Big Three Industries, Inc.	Supplies	11.20
2200	Broken Wheel Auto Parts	Supplies	42.34
2201	Commercial Lumber Company	Supplies	352.75
2202	Dodge Building Cost Services	Service	15.95
2203	Gates Hardware and Supply Company	Supplies	56.04
2204	Gates Hardware and Supply Company	Supplies	19.02
2205	Glass-Nelson Clinic	Services	145.35
2206	Hanna Lumber Company	Supplies	14.40
2207	Midwestern Engine & Equipment Co.	Service	54.79
2208	Monarch Asphalt Sales Co., Inc.	Supplies	144.20
2209	Public Service Co.	Service	2.90
2210	Public Service Co.	Service	116.06
2211	Sigle Refrigeration	Maint.	123.19
2212	Sun Oil Company	Supplies	19.40
2213	Sun Oil Company	Supplies	243.20
2214	Sun Oil Company	Asphalt	238.68
2215	Sun Oil Company	Supplies	206.70
2216	Bill White Chevrolet Co.	Maint.	355.74
2217	Bill White Chevrolet Co.	Maint.	102.88
2218	Willies Auto Salvage	Part	50.00
2219	Automotive, Inc.	Supplies	113.42
2220	Cummins Construction Co., Inc.	Supplies	4,963.08
2221	Colwell Supply Company	Supplies	78.42
2222	Colwell Supply Company	Supplies	254.11
2223	Exchange Auto Electric	Part	11.79
2224	Gulf Oil Corporation	Gasoline	1,442.95

WEDNESDAY JUNE 12, 1974 Continued

1973-74 UNRESTRICTED T-CASH

2225	L & S Specialty Company	Maint.	$ 26.70
2226	Lawson Products, Inc.	Supplies	124.48
2227	Lew's Auto Trim Shop	Maint.	25.00
2228	McMichael Asphalt Sales Co.	Supplies	1,461.54
2229	Oklahoma Natural Gas Co.	Service	153.27
2230	Oklahoma Natural Gas Co.	Service	41.63
2231	Otasco-McCrory #72	Supplies	17.08
2232	Snelling Sales & Service	Supplies	102.50
2233	Welders Supply	Supplies	50.35
2234	American Trailers, Inc.	Supplies	23.03
2235	American Trailers, Inc.	Supplies	91.04
2236	Asco Products	Part	15.00
2237	Black & Decker MFG. Co.	Maint.	9.40
2238	Davis Auto Color Co.	Supplies	59.63
2239	Davis Auto Color Co.	Supplies	28.09
2240	Doenges Bros. Ford, Inc.	Supplies	33.19
2241	Gulf Oil Corporation	Gasoline	1,570.38
2242	Mon-O-Pav Corporation	Supplies	2,712.15
2243	Turley Lumber Company	Supplies	13.00
2244	Turley Lumber Company	Supplies	19.25
2245	Turley Lumber Company	Supplies	15.40
2246	Welders Supply	Supplies	17.76
2247	Welders Supply	Supplies	4.00
2248	Zep Manufacturing Company	Supplies	272.25
2249	Davis Auto Color Company,	Equipment	80.00
2250	Dale Carter Lumber Company	Supplies	2.32
2251	Anchor Concrete Company	Supplies	59.50
2252	Brake & Clutch Service	Maint.	93.84
2253	Cullison Hardware & Lumber Co.	Maint.	199.38
2254	General Binding Corp.	Supplies	31.96
2255	McCutchens Radiator Service	Repair	16.50
2256	McMichael Asphalt Sales Co.	Supplies	70.56
2257	North Tulsa Tag Agency	Title & Tags	19.50
2258	O. K. Machine & Mfg. Co.	Supplies	30.66
2259	Sun Oil Company	Supplies	276.37
2260	Tulsa Screw Products	Supplies	5.01

1973-74 RESTRICTED 2T-CASH

123	McMichael Asphalt Sales Co.	Supplies	$ 5,998.68
124	McMichael Asphalt Sales Co.	Supplies	2,298.06
125	Amulco Asphalt Company	Supplies	457.33
126	McMichael Asphalt Sales Co.	Supplies	566.92
127	Mon-O-Pav Corporation	Supplies	645.40
128	Tulsa Rock Company	Supplies	58.33

1973-74 RESTRICTED 4T-CASH

108	Anchor Concrete Company	Supplies	$ 238.00

CIVIL DEFENSE

2839	Atlas Life Insurance Co.	Insurance	$ 97.75
2840	Continental Casualty Company	Insurance	5.89
2841	Tulsa County Employees Retirement Fund	Retirement	213.18
2842	Civil Defense	Payroll	2,131.50

T.M.A.P.C.

8494	T.M.A.P.C.	Payroll	$ 18,135.25
8494-A	T.M.A.P.C.	Payroll	529.50

1973-74 HEALTH FUND

2711	Atlas Life Insurance Co.	Insurance	$ 3,254.75
2712	Continental Casualty Co.	Insurance	204.79
2713	Tulsa County Employees Retirement Fund	Retirement	6,153.76
2714	O. L. Baker, Jr.	Services	51.29
2715	Broken Arrow Family Clinic	Services	79.95
2716	Velma Dickerson	Salary	213.75
2717	M. DeVonne French, M.D.	Services	200.00
2718	Susan Lawrence	Services	302.40
2719	Med-I-Cal Delivery Service	Services	791.10

WEDNESDAY JUNE 12, 1974 Continued

1973-74 HEALTH FUND

2720	Office Overload	Services	$ 203.78
2721	Irene Marie Siens	Salary	344.00
2722	Warren Aldridge	Travel	10.00
2723	Elizabeth E. Allen	Travel	10.70
2724	Dave Babcock	Travel	30.90
2725	Kenneth P. Benjamin	Travel	86.10
2726	Gary E. Black	Travel	81.10
2727	W. N. Boyd	Travel	110.90
2728	H. Chris Brown	Travel	24.70
2729	Virgil Burba	Travel	88.40
2730	Robert L. Burch	Travel	54.40
2731	Judy F. Burgess	Travel	41.00
2732	Glen Burnett	Travel	30.70
2733	Olease Burris	Travel	50.70
2734	Katherine A. Choate	Travel	3.20
2735	Gene Clemens	Travel	5.41
2736	Gene Clemens	Travel	136.50
2737	Jerry G. Cleveland	Travel	24.10
2738	Gary Cox	Travel	20.10
2739	Gid B. Cox	Travel	108.40
2740	J. R. Cummings	Travel	81.50
2741	Iris Davis	Travel	31.90
2742	Bruce Delaney	Travel	117.50
2743	Robert John Gilbert	Travel	135.60
2745	Claudean Green	Travel	10.30
2744	James Graham	Travel	31.70
2746	Dan W. Hall	Travle	126.40
2747	Fred Hall	Travel	42.40
2748	Clyde Harding	Travel	123.60
2749	Dean Harrington	Travel	53.40
2750	Gloria Harrison	Travel	1.20
2751	John Alan Hartman	Travel	9.60
2752	John C. Hatch	Travel	90.30
2753	Dan Honeyman	Travel	42.10
2754	Edith Hopkins	Travel	21.80
2755	Michael J. Howe	Travel	35.50
2756	Bobbie J. Hutchinson	Travel	91.90
2757	R. Johnson	Travel	99.40
2758	Vivian Kenney	Travel	41.60
2759	Joe King	Travel	82.40
2760	Richard A. Knipe	Travel	85.40
2761	Willie E. Koerner	Travel	45.65
2762	Willie E. Koerner	Travel	96.80
2763	Geraldine Ling	Travel	31.20
2764	Karen L. Moore	Travel	9.70
2765	Deborah Myers	Travel	37.80
2766	Betty Norris	Travel	18.20
2767	Deana Norris	Travel	32.40
2768	Carol Parker	Travel	50.80
2769	William A. Penick	Travel	97.10
2770	Sandra J. Petzet	Travel	17.60
2771	Mark Radzinski	Travel	110.40
2772	M. F. Reece	Travel	26.80
2773	Marsha Reed	Travel	8.50
2774	Rudolph Roberts	Travel	122.30
2775	Agnes H. Robohm	Travel	12.60
2776	E. F. Rosewitz	Travel	9.10
2777	Ronald Sampson	Travel	134.40
2778	Suzanne Seibert	Travel	73.80
2779	Max E. Shelton	Travel	94.80
2780	DeWayne Smith	Travel	87.90
2781	Esther Smith	Travel	77.00
2782	Susie M. Stock	Travel	25.60
2783	Danny Thomas	Travel	35.40
2784	William C. Tingley	Travel	108.70
2785	Edith Towns	Travel	11.30
2786	Garry Vance	Travel	122.10
2787	Elinor Verville	Travel	36.10
2788	Neil Walker	Travel	105.20
3789	Mary Ann Welker	Travel	10.80
2790	Bob White	Travel	148.10
2791	Lora Arlene Williams	Travel	60.30
2792	Gary Woodruff	Travel	1.30
2793	John N. Woodruff	Travel	56.20
2794	Viola Young	Travel	47.40

WEDNESDAY JUNE 12, 1974 Continued

1973-74 HEALTH FUND

2795	A & S Metals, Inc.	Supplies	$ 6.65
2796	All-Bright, Incorporated	Service	1,475.00
2797	Anixter-Tulsa	Supplies	80.00
2798	Answering Tulsa Co.	Service	49.00
2799	Bixby Telephone Company	Service	23.40
2800	Brainerd Chemical Co., Inc.	Supplies	7.75
2801	City of Collinsville	Service	38.70
2802	City Utility Service	Service	61.65
2803	City Utility Service	Service	100.00
2804	Coral Swimming Pool Supply Co.	Supplies	40.50
2805	Engler Photo Supply	Supplies	13.60
2806	Farm & Ranch Supply Co.	Supplies	12.93
2807	Greener's Janitorial Service	Service	81.25
2808	Honeywell Reliance Protection	Service	380.00
2809	Honeywell Reliance Protection	Service	350.00
2810	Jeffries Key Shop	Service	13.20
2811	Jones-Newby Supply Co.	Supplies	263.03
2812	Marilyn Koerner	Service	75.00
2813	Mid-Continent Surgical Supply	Supplies	33.17
2814	Mid-Continent Surgical Supply	Supplies	46.20
2815	Midwest Electric Supply Co.	Supplies	11.53
2816	George H. Neal	Maint.	230.00
2817	Nelson Electric Supply	Supplies	39.20
2818	Donald M. Neville	Travel	14.70
2819	O. K. Fire Protection Co.	Service	83.85
2820	Oklahoma Natural Gas Co.	Service	14.04
2821	Otasco	Supplies	9.33
2822	Earl Phillips	Service	75.00
2823	Public Service Co.	Service	41.90
2824	S & S Radio Supply	Supplies	33.50
2825	Systa-Matics, Inc.	Supplies	260.00
2826	Town of Skiatook	Service	38.42
2827	Trice Wholesale Electronics, Inc.	Supplies	40.95
2828	Truck Parts & Equipment Co.	Supplies	12.26
2829	Tulsa Motor Vehicle License Agency	Tag & Sticker	2.15
2830	Wait Sales Company	Supplies	4.33

SPECIAL PROJECTS

751	Atlas Life Insurance Co.	Insurance	$ 649.90
752	Continental Casualty Company	Insurance	27.70
753	Nancy Allen	Travel	65.20
754	Bill Burns	Services	484.84
756	Dean Diment, MD	Travel	56.30
757	Thomas E. Eppler	Travel	62.00
758	Sandra Kay Farney	Travel	23.60
759	Ted Fisher	Travel	55.70
760	Juanita Gaynor	Travel	48.10
761	Charlotte Gish	Travel	53.80
762	Gilbert L. Linscott	Travel	68.60
763	Pauline McKinney	Travel	59.50
764	Monroe Div. Litton Bus. Systems	Equipment	625.50
765	Velta Murphy	Travel	16.70
766	Oklahoma Osteopathic Hospital	Service	15.00
767	Tulsa County Employees Retirement Fund	Retirement	1,051.54
755	Janet Cooper	Travel	49.30
768	Tulsa Office Machines	Repair	7.00
769	The Upjohn Company	Supplies	117.28

COURT HOUSE AND JAIL FUND

10	Cummins Construction Co., Inc.	Maint.	$ 862.65
11	Monarch Asphalt Sales Co., Inc.	Maint.	1,215.55

HEALTH DEPOSITORY

9031	Atlas Life Insurance Co.	Insurance	$ 228.45
9032	Continental Casualty Co.	Insurance	9.27
9033	Curtin Matheson Scientific, Inc.	Equipment	179.33
9034	Mini-Storage	Storage	46.00
9035	Standard Parts Co.	Equipment	27.58
9036	Tulsa County Employees Retirement Fund	Retirement	368.45

WEDNESDAY JUNE 12, 1974 Continued

LAFORTUNE PARK DEPOSITORY

7182	Bewley's Sweeper Service	Supplies	$ 42.66
7183	Big Three Industries	Supplies	24.78
7184	National Chemsearch	Supplies	412.08
7185	Shakespears Plymouth Golf Ball Co.	Supplies	873.90
7186	Shannon Agricultural Labs	Supplies	1,276.50
7187	Texaco, Inc.	Supplies	164.08
7188	J. D. Young Co., Inc.	Supplies	429.00
7189	Big Three Industries	Supplies	8.40
7190	Binding-Stevens Seed Co., Inc.	Supplies	24.40
7191	Gates Hardware	Equipment	64.74
7192	Goodner Van Company	Equipment	1,287.92
7193	Moulder-Oldham Company	Supplies	75.20
7194	Moulder-Oldham Co.	Supplies	163.80
7195	Scott Rice Company	Supplies	42.00
7196	Shannon Agricultural Lab	Supplies	1,480.00
7198	Stewart Electric Co.	Parts & Labor	371.02
7199	Sun Oil Company	Gasoline	91.50
7200	Wittek Golf Range Supply Co.	Equipment	386.00
7201	Wittek Golf Range Supply Co.	Equipment	168.09
7202	Wittek Golf Range Supply	Equipment	227.79
7203	LaFortune Park	Payroll	643.09
7204	Oklahoma Tax Commission	Taxable Revenue	1,937.30
7205	Allied Bearings Supply Co.	Supplies	24.47
7206	Bewley's Sweeper Service	Supplies	25.56
7207	Commercial Lumber Co.	Supplies	183.00
7208	Copeland Paint & Wallpaper Store	Supplies	18.16
7209	Shannon Agricultural Lab	Supplies	1,480.00
7210	Southwestern Bell Telephone Co.	Service	31.84

NORTHSIDE PARK DEPOSITORY

136	Blackaby Office Machines	Equipment	$ 185.00

JUVENILE DEPOSITORY

750	Atlas Life Insurance Co.	Insurance	$ 144.10
751	Tulsa County Employees Retirement Fund	Retirement	261.40

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

1973-74 GENERAL FUND

N-2E			
41580	Looboyle, Inc.	Supplies	$ 137.57
42058	Radio Shack	Equipment	133.44
SK-2			
41633	Goodyear Service Stores	Maint.	$ 2.00
41643	Veale Electric Company	Labor	641.80
41820	Gates Hardware & Supply Co.	Supplies	9.89
41822	Major Cafe	Meals	46.00
41831	Clark Electrical Supply Co.	Supplies	403.88
41844	Mobilfone Service	Service	25.91
41845	Kirby Co. of Oklahoma	Maint.	2.50
41864	Bell Telephone Company	Service	273.34
41865	Industrial Uniform & Towel	Supplies	118.30
41866	Bill Jarrett Air Conditioning	Supplies	90.10
41867	G. H. Welch Window Washing	Service	335.00
41882	Allied Bearing Supply Co.	Supplies	18.71
41884	Dickey Supply Company	Supplies	15.80
41885	Barnes-Manley	Service	10.10
41886	Henry's Electric	Service	450.00
42047	Tulsa Industrial Service, Inc.	Service	42.50
42048	J. P. Shipley Trash Service	Service	170.00
42082	Public Service Co.	Service	6,045.73
42089	W. W. Grainger, Inc.	Pulley	14.95
42091	C-K & W Supply, Inc.	Supplies	16.40
N-2C			
40443	The Fox-Vliet Drug Co.	Drugs	$ 919.71
40450	The Fox-Vliet Drug Co.	Drugs	687.94
40451	Warren-Teed Pharmaceuticals, Inc.	Drugs	181.40
40453	William H. Rorer, Inc.	Drugs	167.52
40454	Hoechst Pharmaceuticals, Inc.	Drugs	509.62

WEDNESDAY JUNE 12, 1974 Continued

1973-74 GENERAL FUND

N-2			
40455	Kay Pharmacal Co.	Drugs	$ 111.42
40456	A. H. Robins Co., Inc.	Drugs	228.50
40457	American Quinine Products Division	Drugs	35.80
40458	Deecham-Massengill Pharmaceuticals	Drugs	23.56
40459	Lederle Laboratories Division	Drugs	130.28
40460	E. R. Squibb & Sons, Inc.	Drugs	81.25
40461	Parke, Davis, & Company	Drugs	54.19
40462	Wolins Pharmacal Corporation	Drugs	44.75
40463	Flint Laboratories	Drugs	12.96
D-2			
41863	Scott-Rice Company	Supplies	$ 18.49
41879	Monroe	Maint.	11.50
42003	Monroe	Maint.	102.00
42070	IBM Corporation	Rental	185.00
ST-2			
41541	Anchor Paint Company	Supplies	$ 46.30
41566	Gay Sales & Service	Rental & Supplies	81.47
41590	Share Corporation	Supplies	466.00
41672	Eagle Fabco	Supplies	16.40
41687	Allied Plumbing Co.	Supplies	37.45
41699	Bradley's Lock & Safe Service	Keys	2.50
41720	Nick Knott Turf Equipment Co.	Supplies	820.00
41810	Tulsa Tractor Company, Inc.	Supplies	52.32
41813	Sun Oil Company	Gasoline	341.06
41816	Fred Jones Ford	Equipment	15.93
41826	Cobb-Allred Supply Co.	Equipment	60.00
41832	General Tire Service	Equipment	23.95
41842	Bell Telephone Company	Service	28.10
41843	Tulsa County Utility Service	Service	26.65
41859	Mico, Inc.	Maint.	8.75
41862	Berry Carter Plumbing Co.	Service	63.09
41889	Ridley's	Maint.	142.50
42012	Bell Telephone Company	Service	36.44
42033	Kelly Tractor & Implement Co.	Supplies	9.00
42054	Sun Oil Company	Motor Oil	58.30
42063	Southern Supply & Valve Co.	Supplies	534.00
SJ-2			
40287	Pitney-Bowes, Inc.	Equipment	$ 20.00
41333	Micro Graphics, Inc.	Equipment	18.00
41399	Scott-Rice Company	Supplies	66.28
41458	S & S Office Products	Supplies	282.05
41527	A. B. Dick Products Co.	Supplies	78.27
41542	Scott-Type, Inc.	Service	89.77
41814	Litho Negative Service	Service	134.40
41852	Tayloe Paper Company	Supplies	122.57
41874	Industrial Uniform & Towel Supply	Supplies	14.00
41875	Central Graphics Company	Supplies	55.88
N-2			
41148	Oklahoma Foods Company	Eggs	$ 12.00
41149	Tulsa Produce	Groceries	92.75
41150	Rainbo Baking Company	Bread	70.38
41151	Carnation Milk Company	Milk	117.50
41152	Scrivner-Boogaart	Groceries	274.20
41154	Oklahoma Foods Company	Eggs	12.00
41155	Allied Plumbing of Tulsa	Supplies	60.74
42045	Dan P. Scott	Supplies	17.64
41153	Oklahoma Foods Company	Eggs	12.00
41156	Oklahoma Foods Company	Eggs	12.00
SD-2			
42043	IBM Corporation	Supplies	$ 10.20
42044	Sooner Office Supply	Supplies	33.36
SJ-3			
42086	Bewal Printing Equipment, Inc.	Equipment	4,195.50
ST-3			
42034	Kelly Tractor & Implement Co.	Equipment	$ 565.00
N-3			
42008	Scrivner Boogeart Company	Equipment	$ 951.95
42009	Bader Supply Co., Inc.	Equipment	125.00

WEDNESDAY JUNE 12, 1974 Continued

1973-74 GENERAL FUND

N-3			
42010	Dickey Supply Company	Equipment	$ 3,890.70
42031	Wright Business Machines	Equipment	250.00
42056	Burstein-Applebee Electronics	Equipment	249.00
42057	Tulsa Emergency	Equipment	362.50
42066	Scott-Rice Company	Equipment	699.84
SA-2			
41824	Flasher Company, Inc.	Equipment	$ 49.00
41825	The Flasher Company, Inc.	Equipment	325.50
41830	Plywood Tulsa	Supplies	122.93
41833	Fred Jones Ford	Supplies	37.08
41838	Chandler Materials Company	Supplies	49.50
41839	Public Service Co.	Service	106.06
41840	Sherwin Williams Automotive Finishes	Supplies	19.49
41841	Palmer Instrument Company	Supplies	18.00
41848	Standard Industries, Inc.	Rock	2,000.00
41850	Sun Oil Company	Oil	18.96
41853	Bell Telephone Company	Service	55.61
41858	Crager Ford Tractor, Inc.	Supplies	30.68
41861	Bader Supply Company, Inc.	Service	23.25
41869	Burris Equipment & Supply, Inc.	Supplies	37.24
41870	Bert Smith Road Machinery Co.	Equipment	732.20
41871	Anchor Stone Company	Rock	2,000.00
41878	Bilbo Newman Company, Inc.	Supplies	58.08
41888	The Holloway Company	Supplies	76.20
41891	Albert Equipment, Inc.	Supplies	3.19
41892	Brake & Clutch Service	Maint.	45.00
41899	Moulder Oldham Company	Supplies	12.80
41900	W. W. Grainger, Inc.	Supplies	21.00
42001	Midwestern Engine & Equipment Co.	Supplies	340.90
42002	Monroe	Maint.	11.50
42004	J. D. Young, Inc.	Equipment	24.00
42005	Devoe Paint	Supplies	22.88
42007	Truck Parts & Equipment Co.	Supplies	80.28
42015	Crager Ford Tractor, Inc.	Supplies	356.72
42026	Jack's Auto Supply	Part	8.27
42028	Fred Jones Ford	Labor and Parts	1,877.98
42035	Olivetti Underwood Corporation	Maint.	35.00
42042	Colwell Supply Company	Supplies	154.53
42081	Sooner Office Supply	Supplies	7.13
42085	J. & O. Sales	Equipment	45.54

1973-74 UNRESTRICTED T-CASH

40374	Sun Oil Company	Supplies	$ 215.60
40951	Tulsa Auto Spring Company	Supplies	14.92
41301	Young's Tire Service	Parts and Service	248.25
41328	Bert Smith Road Machinery Co.	Equipment	71.61
41346	ABC Uniforms & Linens	Service	20.04
41356	Tulsa Linen Service Co.	Service	10.00
41461	Albert Equipment, Inc.	Equipment	385.94
41488	Kelly Tractor & Implement Co.	Supplies	225.91
41550	Bert Smith Road Machinery Co.	Supplies	84.14
41511	A & A Auto Electric	Repair	27.00
41555	Zep Manufacturing Company	Supplies	240.74
41599	McPherson Brothers Transports	Asphalt	8,379.47
41610	Cottingham Bearing Corporation	Supplies	3.13
41619	Tulsa Auto Spring Company	Supplies	198.77
41620	W. W. Grainger, Inc.	Equipment	102.00
41630	Gulf Oil Company	Gasoline	1,254.38
41664	Guardian Safety Equipment Co.	Supplies	5.62
41868	Allied Bearing Supply Co.	Part	5.21
41690	Otasco No. 10	Part	5.39
41819	Crager GMC, Inc.	Supplies	5.64
41821	Welders Supply	Maint.	6.70
41823	The Flasher Company, Inc.	Supplies	97.25
41834	Tulsa Skelgas Service	Supplies	12.00
41836	Service Battery Sales Company	Equipment	97.80
41851	Practical Products Corp.	Part	41.75
41856	Big Three Industries, Inc.	Supplies	57.87
41893	Midwestern Engine & Equipment Co.	Equipment	109.00
41894	A & A Auto Electric	Equipment	32.50
41896	Perrin & Sons, Inc.	Supplies	70.59

WEDNESDAY JUNE 12, 1974 Continued

1973-74 UNRESTRICTED T-CASH

42016	Service Battery Sales Co.	Parts	$ 44.10
42017	Lighting, Inc.	Supplies	36.72
42018	Tulsa Skelgas Service	Supplies	8.60
42021	Mon-O-Pav Corporation	Supplies	2,100.00
42032	Sigle Refrigeration	Service	36.00
42051	Monroe	Maint.	14.50
42053	L & S Specialty Company	Maint.	13.60
42076	Standard Industries, Inc.	Supplies	1,400.00
42079	Clark-Waddell Supply Company	Supplies	16.54

1973-74 RESTRICTED 2T-CASH

41837	Standard Industries, Inc.	Rock	$ 3,000.00
42041	Trafic Supplies, Inc.	Supplies	1,255.55

1973-74 RESTRICTED 4T-CASH

42027	Anchor Stone Company	Rock	$ 3,000.00

1973-74 CASH DEPOSITORY

40760	Dan P. Scott & Sons, Inc.	Supplies	$ 16.05
40762	Ridley's Sound Company	Service	21.55
40775	Lawson Products, Inc.	Part	21.89
40791	Moulder-Oldham Company	Supplies	49.30
40798	McKesson Chemical Company	Supplies	160.00
40799	Dale Carter Lumber Company	Supplies	61.80
41708	Yeager Wholesale Company	Supplies	9.92
41709	Gates Hardware & Supply Co.	Supplies	9.70
41710	Nick Knott Turf Equipment	Equipment	820.00
41712	Luttrell Oil Company	Gasoline	311.17
41713	Oklahoma Armored Car	Service	50.00
41714	Shannon Agricultural Lab	Supplies	1,480.00
41715	Kelly Tractor & Implement Co.	Supplies	21.24
41716	Public Service Company	Service	238.07
41717	Tulsa Container, Inc.	Service	102.00
41718	Bell Telephone Company	Service	28.10
41719	Dale Carter Lumber Company	Supplies	52.76
41721	Wait Sales Company	Equipment	2,400.00
41722	Oklahoma Natural Gas Company	Service	17.53
41724	Standard Parts Company	Parts	50.22
41725	Sears, Roebuck & Company	Supplies	25.08
41726	SCM Corporation	Maint.	33.50

1973-74 REVENUE SHARING

28-C			
41898	D. E. Woodward	Shelter	$ 531.00
15-C			
41897	D. E. Woodward	Equipment	$ 556.35

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

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FRIDAY JUNE 14, 1974

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

R. S. Newhouse, Acting Chairman presiding, the following bids were accepted as reported by Purchasing Agent, Mr. Tom Gudgel.

Move by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Chandler Park request to advertise for bids for Road Construction. Bids to be opened June 26, 1974 at 2:00 p.m. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award the bid for O'Brien Park for One (1) New Massey Ferguson 40 Tractor and Loader, to Perrin and Son, lowest and best bid; list price-$7,800.00; less trade-$2,725.00; net-$5,075.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to award the bid for O'Brien Park for One (1) 1974 ½ ton Chevrolet Pick-up and Two (2) 1974 El Camino's, to Gary Henry Chevrolet, the lowest and best bid; list price-1974 El Camino $3,546.15; list price-1974 El Camino $3,792.04; list price-1974 Fleetside ½ ton Pick-up $3,893.79; Total-$11,231.98; less trade $400.00; net-$10,831.98. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to award the bid for Chandler Park for one (1) 1974 ½ ton Ford Pick-up to Fred Jones Ford, lowest and best bid, in the amount of $2,865.68. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to award the bid for Chandler Park for one (1) New Massey Ferguson Tractor Model MF 150 to Kelly Tractor, lowest and best bid, in the amount of $4,355.83. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to award the bid for Highway District No. 2 for One (1) 1974 Ford Custom 500 Ranch Wagon to Doenges Brothers Ford, the only bid; list price-$4,052.28; less trade-$25.00; net-$4,027.28. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

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TUESDAY, JUNE 18, 1974

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

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

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Supplemental Estimate of Needs in the amount of $176,650.51 for period ending May 31, 1974, General Fund. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, JUNE 19, 1974

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; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution by the Acting Chairman a Joint Resolution with the City of Bixby requesting the U. S. Army Corps of Engineers for a study of flooding problems in the area of the Fry Drainage District. Motion carried. (County Clerk's Misc. File No. 86517)

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the recommendation of the Engineer and award the bid for the installation of the signal light at 86th Street North and Main Street of Owasso to Southwestern Electric Company, the low bidder, in the amount of $14,897.31 and Owasso is requested to deposit with the Treasurer the amount of $7,448.65 which is fifty percent of the contractual price as in the agreement with the interlocal contract. Motion carried.

WEDNESDAY JUNE 19, 1974 Continued

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request for payment of Engineer to Wozencraft-Sanders-Mowery, Architects and Engineers, for professional services rendered in connection with Phase II of the Tulsa County Court House Annex, in the amount of $20,656.48. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve a Utility Permit from Brisco Plumbing of Collinsville to parallel North 136th Street North approximately one-half mile west of Memorial, bore under Memorial and parallel east of Memorial to 77th East Avenue, for construction of a two-inch plastic gas service line. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve a Utility Permit from Oklahoma Natural Gas Company for the following:

Parallel 145th East Avenue beginning in the NE corner of Section 33, T-21-N, R-14-E, extending south a distance of 1,680 feet.

Parallel 143rd East Avenue beginning at 76th Street North extending south a distance of 1,215 feet.

Parallel 76th Street North beginning in the NE corner of Section 33, T-21-N, R-14-E, extending west a distance of 1,405 feet.

Cross 143rd East Avenue in NE/4 of Section 33, T-21-N, R-14-E.

Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve a Utility Permit from Oklahoma Natural Gas Company for nineteen County road crossings for project to construct a 24-inch gas pipeline which enters Tulsa County near Glenpool and extends northeasterly to the Catoosa Area. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve a request from Southwestern Bell Telephone Company to place an underground conduit system along the west side of Peoria from the Northwest corner of 101st Street South to the Southwest corner of 106th Street South. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer the request of the Election Board for the County Commission line to be redrawn; starting at Yale Avenue, East on Admiral Place to the County line, to the District Attorney's Office to make necessary language changes. Action to be taken June 26, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request of the Library for travel funds not to exceed $300.00 for Mrs. Linda Hill to attend Special Libraries Association annual conference in Toronto, retroactive June 9-13, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve accept and file the Financial Statement and Statement of Cash Receipt and Disbursements in respect of the Resale Property Fund. Motion carried.

WEDNESDAY JUNE, 19, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to accept and file the Water Improvement District No. 3 Quarterly Report. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Admittance List to the Emergency Shelter from Social Services. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the District Attorney Personnel Action. Appointment: Peggy J. Caperton, effective June 17, 1974-$475.00. Resignation: Margaret S. Schaeffer, effective July 8, 1974. Salary Increase: Thelma Eden, effective June 15, 1974-$1,025.00, Ann Armstrong, effective June 15, 1974-$800.00, Yolanda Randolph, effective June 15, 1974-$650.00. Jackie Caldwell, effective June 15, 1974-$550.00, Cathy Bell, effective June 15, 1974-$550.00, Sabra Wall, effective June 15, 1974-$475.00, Pat Oglesby, effective June 15, 1974-$450.00, Lynn Weems, effective June 15, 1974-$450.00, Patty Chibitty, effective June 15, 1974-$450.00, Richard Johnson, effective June 15, 1974-$900.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the County Extension Service Personnel Action. Salary Increase: John Stogner, effective July 1, 1974-$725.00, Chris Cole, effective July 1, 1974-$630.00, Derald Suffridge, effective July 1, 1974-$405.00, Ray W. Zimmerman, effective July 1, 1974-$590.00, Barry Fugatt, effective July 1, 1974-$510.00, Donna Cadwalader, effective July 1, 1974-$525.00, Ruth Ann Fansler, effective July 1, 1974-$410.00, Linda Murray effective July 1, 1974-$470.00, Joy Osinski, effective July 1, 1974-$475.00, Alta Durham, effective July 1, 1974-$520.00, Betty Jean Rhea, effective July 1, 1974-$285.00, Kathy Mann, effective July 1, 1974-$320.00, Betty Stevens, effective July 1, 1974-$395.00, Wilma Adcock, effective July 1, 1974-$355.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Tulsa Metropolitan Area Planning Commissioner Personnel Action. Merit Increase: Wayne Alberty, effective June 16, 1974-$1,035.00. Termination: Linda Jernegan, effective June 15, 1974 and Susan Cummings, effective June 28, 1974. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Assessor Personnel Action. Termination: Elise M. Dunitz, effective June 14, 1974 and Marcia Rentie, effective June 18, 1974. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the County Clerk Personnel Action. Appointments Part-Time: Tamara Carter, effective May 20, 1974-$2.00 per hour, Rhonda Kyle, effective June 17, 1974-$2.00 per hour, Cindy Bucklew, effective June 17, 1974-$2.00 per hour. Temporary: Gary McCurdy, effective June 13, 1974-$400.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Systems/Data Processing Personnel Action. Resignation: Betty Ann Gram, effective June 7, 1974. Motion carried.

WEDNESDAY JUNE 19, 1974 Continued

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve LaFortune Park Personnel Action. Appointment Part-Time: Stephen C. Hankins, effective June 10, 1974-$2.45 per hour, Mark A. Waller, effective June 12, 1974-$2.00 per hour. Resignation: Ewell Cartmill, effective June 15, 1974. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Sheriff's Personnel Action. Change Employment Date: John Adams, effective June 16, 1974. Transfer: John Taylor to Criminal Division, effective June 17, 1974-$.15 per mile up to 2,500 miles per month. Promotion: Bill Baker, effective June 20, 1974-$955.00. Motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Central Services Personnel Action: Leave of Absence: Karen Mantooth, effective June 1, 1974 through August 31, 1974. Merit Increase: Nancy Slish, effective June 1, 1974-$530.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the minutes of June 12, 1974 and special meetings of June 14 and June 18, 1974. 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. Motion carried.

1973-74 GENERAL FUND

8357	Dave Faulkner	Board of Prisoners	$ 4,544.96
9171	Tulsa Rock Company	Materials	47.54
9172	Tulsa Rock Company	Materials	76.54
9173	Tulsa Rock Company	Supplies	20.67
8035	Xerox Corporation	Maint.	377.37
8036	Marie Coomer, C.S.R.	Transcript	177.00
8037	Tulsa Daily Legal News	Publication	43.20
8038	Gass Printing & Lithographing	Supplies	37.10
8039	Bell and Howell	Equipment	220.00
8040	Bell and Howell	Supplies	95.90
8041	Monroe, The Calculator Company	Maint.	303.50
8042	U. S. Government Book Store	Book	16.60
8043	Vitace Boevers	Book	.77
8044	C-K & W Supply, Inc.	Supplies	16.00
8045	C. D. Lucas	Gasoline	3.00
8046	Luttrell Oil Company	Gasoline	179.95
8047	Oklahoma Foods Company	Eggs	12.00
8048	Parke Davis & Company	Drugs	264.25
8049	Oklahoma Osteopathis Hospital	X-Rays	15.00
8050	Medical Service, Inc.	Oxygen	37.89
8051	Osteopathic Radiology, Inc.	Service	21.00
8052	Tulsa Emergency	Service	148.60
8053	Tulsa Psychiatric Center, Inc.	Service	826.95
8054	Radio Shack	Supplies	785.82
8055	The Skiatook News	Publication	692.70
8056	Multigraphics Division	Equipment	4,568.72
8057	Betty Jean Meehan	Salary	14.90
8058	Cain's Coffee Company	Supplies	84.14
8059	Oklahoma Foods, Inc.	Eggs	12.00
8060	Target Stores, Inc.	Supplies	14.91
8061	Beatrice Foods Company	Groceries	154.00
8062	Bestyet	Groceries	78.00
8063	Upjohn Company	Drugs	573.04
8064	Crown Hill Cemetery	Service	120.00
8065	Doctor's Hospital	Service	330.78

WEDNESDAY JUNE 19, 1974 Continued

1973-74 GENERAL FUND

8066	Hillcrest Medical Center	Service	$ 4,854.07
8067	Oklahoma Osteopathic Hospital	Service	1,945.33
8068	Oklahoma Osteopathic Hospital	Service	33.00
8069	Reeves T.V. and Appliances	Equipment	750.00
8070	Election Board	Payroll	215.00
8071	Mutual Printing & Office Supplies	Supplies	220.58
8072	J. D. Young Company, Inc.	Supplies	35.32
8073	Big Three Industries, Inc.	Supplies	4.20
8074	Breisch Engineering Co., Inc.	Service	150.00
8075	Exchange Auto Electric	Part	14.95
8076	Painters Supply of Oklahoma	Supplies	53.11
8077	Public Service Company	Service	45.50
8078	Sun Oil Company	Motor Oil	16.38
8079	Sun Oil Company	Gasoline	386.10
8080	Truck Parts & Equipment Co.	Maint.	50.37
8081	Paul Blakeney Company	Equipment	249.00
8082	Eugene Carr	Services	250.00
8083	Richard S. Warner	Services	350.00
8084	Meyer Brothers Drug Co.	Drugs	484.56
8085	F & E Check Protection Co.	Service	95.00
8086	IBM Corporation	Equipment	370.00
8087	Bell Telephone Company	Service	36.42
8088	International Business Machines	Equipment	190.00
8089	International Business Machines	Supplies	11.60
8090	Pitney Bowes	Service	44.00
8091	J. D. Young Company, Inc.	Supplies	70.00
8092	Sooner Office Supply	Supplies	50.40
8093	Parker's	Groceries	15.00
8094	Plaza Red Bud	Groceries	15.00
8095	Safeway Store, Inc.	Groceries	1,283.37
8096	Memorial Park, A Trust Estate	Internment Fees	120.00
8097	Mid-Continent Surgical Supplies	Supplies	141.47
8098	Sooner Office Supply	Supplies	5.20
8099	Glass Nelson Clinic	Service	32.80
8100	Cecil Lofton	Travel	26.35
8101	Xerox Corporation	Equipment	336.32
8102	General Binding Corp.	Supplies	34.50
8103	Henry's Electric	Maint.	310.00
8104	Tayloe Paper Company	Supplies	190.62
8105	Bill White Chevrolet Co.	Maint.	35.64
8106	S & S Radio Supply	Supplies	31.65
8107	Kelly Tractor & Implement Co.	Equipment	23.96
8108	Kelly Tractor & Implement Co.	Supplies	25.53
8109	McMichael Construction Co.	Equipment & Labor	294.24
8110	Oklahona Natural Gas Co.	Service	18.54
8111	Joyce Bowman	Tuition	250.00
8112	James W. Burke, Jr.	Equipment	18.53
8113	James W. Burke, Jr.	Equipment	54.40
8114	Ida Mae Fugate	Rental	28.95
8115	Ida Mae Fugate	Repair	10.00
8116	Edith B. Howell	Service	10.00
8117	Ruth E. Persson	Service	4.00
8118	Martha Roper	Service	13.78
8119	Tulsa Council of Camp Fire Girls	Fee	58.00
8120	Mrs. Martha Weston	Prescription	2.50
8121	James E. Poe	Services	500.00
8122	Marvin Spears	Investigation	2.50
8123	The National Cash Register Co.	Maint.	44.84
8124	Pitney-Bowes, Inc.	Rental	48.00
8125	Bell Telephone Company	Service	65.95
8126	Bell Telephone Company	Service	91.12
8127	City Map Service	Map	55.00
8128	Typewriter Service Co., Inc.	Maint.	42.00
8129	Glen R. Dorrough	Transcript	64.50
8130	Rhodes Printing Company	Letters	12.00
8131	Tulsa Daily Legal News	Publication	196.78
8132	Tulsa Daily Legal News	Publication	24.80
8133	Tulsa Daily Legal News	Publication	7.15
8134	Tulsa Daily Legal News	Publication	7.75
8135	Claudia Arthrell	Travel	19.50
8136	Daniel Carroll	Travel	69.10
8137	Lawrence G. Myers	Travel	26.20
8138	Bruce Sands	Travel	29.30
8139	John H. Smith	Travel	45.40

WEDNESDAY JUNE 19, 1974 Continued

1973-74 GENERAL FUND

8140	Barbara Walker	Travel	$ 32.30
8141	Sharon Wilson	Travel	39.70
8142	The IBM Corporation	Supplies	15.93
8143	Tulsa Paper Company	Supplies	444.46
8144	Clark Electrical Supply Co.	Supplies	36.72
8145	Oklahoma Natural Gas Co.	Service	8.12
8146	Tulsa Photo Lab	Processing	304.47
8147	Crager Ford Tractor, Inc.	Equipment	64.48
8148	Sharon Coryell	Tuition	50.00
8149	Bill Davis	Salary	123.00
8150	Cecil Sullivan	Salary	111.00
8151	Ken Carter	Travel	29.50
8152	Mike Clancy	Travel	19.50
8153	Bill Davis	Travel	10.00
8154	Ray Fairconeture	Travel	29.50
8155	Dorothy Kopp	Travel	10.00
8156	Dorothy Kopp	Travel	10.00
8157	James E. Lewis	Travel	72.13
8158	James E. Lewis	Travel	42.70
8159	Don Lundy	Travel	9.00
8160	Wayne A. Martin	Travel	19.50
8161	Leroy Metz	Travel	9.00
8162	Jerry Wayne Moody	Travel	79.77
8163	D. L. Myers	Travel	9.00
8164	Milton C. Robinson	Travel	19.50
8165	Wylie Shipman	Travel	32.70
8166	Accurate Machine & Maint., Inc.	Repair	26.72
8167	Engler Photo Supply Co.	Supplies	1,262.74
8168	Finance Department, City of Tulsa	Service	163.00
8169	Robert Hall Clothing Store	Clothing	315.00
8170	Parker Office Supply Co.	Supplies	102.43
8171	Dan P. Scott & Sons, Inc.	Supplies	208.18
8172	Bell Telephone Company	Service	14.05
8173	Bell Telephone Company	Service	19.44
8174	Tulsa Camera Record Co.	Maint.	67.50
8175	Dan P. Scott & Sons, Inc.	Equipment	332.92
8176	Carpenter Paper Company	Supplies	463.66
8177	A. B. Dick Products Co.	Supplies	137.59
8178	Beacon Stamp & Seal Company	Service	14.50
8179	Aircraft Dealers Service Assoc.	Subscription	35.00
8180	Electronic Dictation Systems	Repair	18.50
8181	Parker Office Supply Co.	Supplies	295.04
8182	Central Ambulance Service	Service	28.00
8183	Central Ambulance Service	Service	28.00
8184	Central Ambulance Service	Service	38.00
8185	Bilbo Newman Company, Inc.	Parts	34.18
8186	City of Tulsa Utilities	Service	11.00
8187	Crager Ford Tractor, Inc.	Equipment	132.34
8188	Crager Ford Tractor, Inc.	Part	42.90
8189	Gulf Oil Corporation	Gasoline	1,577.79
8190	Fred Jones Ford	Parts	416.76
8191	McMichael Asphalt Sales Co.	Supplies	11.66
8192	Sutherland Lumber Company	Supplies	323.02
8193	Truck Parts & Equipment Co.	Parts	50.23
8194	Children's Medical Center	Services	700.00
8196	Mary L. Bradford	Travel	100.70
8197	Daniel R. Livengood	Travel	56.70
8198	Berry Carter Company	Maint.	177.95
8199	Robert W. Erdwin	Supplies	30.10
8200	Hanna Lumber Company	Maint.	7.49
8201	Harvard Janitor Supply	Supplies	72.80
8202	Home Library Service	Supplies	9.90
8203	Looboyle, Inc.	Supplies	11.69
8204	Medical Economics Company	Supplies	16.90
8205	Sears, Roebuck and Company	Maint.	10.00
8206	Sound Electronics Video Co.	Maint.	62.25
8207	Tulsa Automotive Supply	Maint.	11.24
8208	Tink's Auto Mart	Equipment	6,612.97
8209	Betty Ann Gram	Salary	117.60
8210	Tayloe Paper Company	Supplies	57.33
8211	Barnes Manley	Service	10.10
8212	Bill Jarrett Air Conditioning	Supplies	90.10
8213	Kirby Company	Service	2.50
8214	J. P. Shipley Trash Service	Service	170.00

WEDNESDAY JUNE 19, 1974 Continued

1973-74 GENERAL FUND

8215	Southwestern Bell Telephone	Service	$ 273.34
8216	Tulsa Industrial Service	Service	42.50
8217	G. H. Welch Window Washing	Service	335.00
8218	Postmaster	Equipment	600.00
8219	Postmaster	Permit	1,500.00
8220	City Utility Service	Service	4.40
8221	Tulsa Photo Lab	Processing	431.53
8222	Xerox Corporation	Equipment	334.61
8223	Xerox Corporation	Equipment	1,184.57
8224	Xerox Corporation	Equipment	175.00
8225	Sears, Roebuck and Company	Equipment	39.99
8227	A & A Auto Electric	Repair	8.50
8228	Cullison Hardware & Lumber Co.	Supplies	83.60
8229	Fugate Oil Company	Motor Oil	30.00
8230	Sears, Roebuck and Company	Supplies	104.60
8231	Sears, Roebuck and Company	Tile	125.40
8232	Xerox Corporation	Supplies	431.58

1973-74 UNRESTRICTED T-CASH

2261	Truck Parts & Equipment Co.	Equipment	$ 14,357.00
2262	American Trailers, Inc.	Equipment	10.66
2263	Clarence L. Boyd Co.	Parts	18.21
2264	Clarence L. Boyd Co.	Parts	20.80
2265	Brake & Clutch Service	Parts	12.00
2266	Burris Equipment & Supply	Parts	3.60
2267	Burris Equipment & Supply	Parts	15.39
2268	Chandler Materials Company	Tile	333.60
2269	Discount Truck & Pick-up Salvage	Part	17.50
2270	Mon-O-Pav Corporation	Supplies	1,030.75
2271	Skelly Oil Company	Diesel	460.20
2272	Skelly Oil Company	Diesel	306.80
2273	Bert Smith Road Machinery Co.	Hose	19.08
2274	Bert Smith Road Machinery Co.	Parts	13.58
2275	Bell Telephone Company	Service	63.52
2276	Truck Equipment Distributor	Shaft	15.39
2277	Bradley Chevrolet Company	Part	54.34
2278	Colwell Supply Company	Supplies	62.77
2279	Gates Hardware & Supply Co.	Supplies	17.23
2280	Gates Hardware & Supply Co.	Supplies	16.02
2281	Tulsa Generator Supply	Maint.	65.50
2282	Tulsa Tractor Company	Supplies	85.26
2283	W. W. Grainger, Inc.	Equipment	101.96
2284	Albert Equipment, Inc.	Supplies	43.44
2285	Bilbo Newman Company, Inc.	Equipment	78.56
2286	Bilbo Newman Company, Inc.	Supplies	22.93
2287	Bilbo Newman Company, Inc.	Supplies	51.18
2288	Chloride Connrex Corporation	Battery	27.25
2289	Chloride Connrex Corporation	Part	53.70
2290	Chloride Connrex Corporation	Equipment	64.40
2291	Chloride Connrex Corporation	Equipment	15.30
2292	Chloride Connrex Corporation	Equipment	66.70
2293	Chloride Connrex Corporation	Equipment	21.70
2294	City Map Service	Plats	7.00
2295	City of Tulsa Utilities	Service	12.50
2296	City of Tulsa Utilities	Service	10.00
2297	Concrete Forming Supply	Supplies	29.00
2298	Farmers Wholesale Supply	Supplies	7.35
2299	Farmers Wholesale Supply	Supplies	65.85
2300	Fugate Oil Company	Maint.	24.00
2301	Gate City Steel	Equipment	84.13
2302	Howard Chevrolet, Inc.	Parts	10.96
2303	Kelly Tractor & Implement Co.	Supplies	24.75
2304	Mon-O-Pav Corporation	Supplies	335.30
2305	OKC Trading Company	Supplies	255.75
2306	Rogers Glass Company	Maint.	19.15
2307	Tulsa Paper Company	Supplies	87.71
2308	Welders Supply	Supplies	17.70
2309	Wheeler and Associates	Survey Work	120.50

WEDNESDAY JUNE 19, 1974 Continued

1973-74 RESTRICTED 2T-CASH

129	Chandler Materials Company	Tile	$ 363.00

1973-74 RESTRICTED 4T-CASH

109	Chandler Materials Company	Tile	$ 1,113.75
110	Monarch Asphalt Sales Co.	Supplies	1,258.60
111	Monarch Asphalt Sales Co.	Supplies	1,339.80
112	Tulsa Rock Company	Supplies	909.75
113	Public Service Company	Service	880.90

REVENUE SHARING

178	Margaret Hudson Program	Salary	$ 1,673.40
179	Margaret Hudson Program	Salary	1,673.40
180	Margaret Hudson Program	Salary	552.59
181	Stewart, White & Associates	Supplies	59.20
182	Missouri, Kansas and Oklahoma Coach Lines, Inc.	Travel	68.18
183	Tulsa Public School	Service	407.60
184	Flintco	Service	120.00
185	Flintco	Contract	61,086.60
186	Hemphill Corporation	Test	176.50
187	Wozencraft Mowery Sanders Architects and Engineers	Services	946.84
188	Wickersham Construction Co.	Contract	12,484.80
189	Standard Industries, Inc.	Contract	88,831.35
190	City of Sand Springs	Contract	8,907.76
191	City of Sand Springs	Contract	6,438.00
192	American Handicrafts Company	Supplies	34.89
193	Crown Warehouse Furniture Sales	Equipment	246.33
194	United Business Service	Maint.	37.50
195	Wheeler and Associates	Survey Work	1,525.50
196	Wheeler and Associates	Survey Work	274.25
197	National Cash Register Co.	Rental	425.00
198	Swinneys Supply Center	Equipment	85.00

T.M.A.P.C.

8496	Erling Helland & Assoc.	Services	$ 2,960.00
8495	Brix, Inc.	Supplies	1.50
8497	Hudgins, Thompson, Ball & Assoc.	Services	2,383.00
8498	Hudgins, Thompson, Ball & Assoc.	Services	3,958.00
8499	The Library of Urban Affairs	Books	16.48
8500	Pitney Bowes	Supplies	48.00
8501	Pitney Bowes	Supplies	31.00
8503	Washington, Statler, Hilton	Service	335.42
8502	Ross-Martin Company	Service	118.06

1973-74 HEALTH FUND

2831	Dan P. Scott & Sons	Equipment	$ 693.63
2832	Charles Bate, M. D.	Service	700.00
2833	Department of Finance & Revenue	Services	360.50
2834	Neurosurgical Clinic, Inc.	Services	10.00
2835	Office Overload	Services	45.60
2836	Marie Siens	Salary	10.00
2837	Shirley Ann Burger	Travel	27.70
2838	Leta Carol Burleigh	Travel	45.70
2839	Linda Calmus	Travel	62.30
2840	Lynn Davis	Travel	59.50
2841	Mary Downing	Travel	27.00
2842	Anita Drake	Travel	22.00
2843	Lillian Dutro	Travel	66.50
2844	Floy Hartman	Travel	51.30
2845	Betty S. Johnny	Travel	38.10
2846	Nick Kondos	Travel	74.00
2847	Jackie Lee	Travel	18.90
2848	Wanda Macklin	Travel	27.00
2849	Ruth Marcum	Travel	44.80
2850	Rebecca Rhoads	Travel	14.40
2851	Donna Shea	Travel	55.20
2852	Sid Smart	Travel	59.20
2853	Laura Spahn	Travel	33.40
2854	Mary Stewart	Travel	86.30

WEDNESDAY JUNE 19, 1974 Continued

1973-74 HEALTH FUND

2855	Patricia Willits	Travel	$ 70.50
2856	Marquerita Wilson	Travel	31.90
2857	Abbott Laboratories	Supplies	518.24
2858	Allied Bearings Supply	Supplies	18.48
2859	Beene Paper Company	Supplies	79.37
2860	Department of Finance & Revenue	Services	625.00
2861	The Gas Service Company	Service	5.39
2862	General Telephone	Service	50.34
2863	General Telephone	Service	134.48
2864	John Henderson, Postmaster	Equipment	612.00
2865	Omer E. Hoffman	Supplies	13.80
2866	Jones-Newby Supply Company	Supplies	47.43
2867	Jesse Kemp	Supplies	1.20
2868	Knight Light Company	Supplies	12.75
2869	Meyer Brothers Drug Co.	Drugs	88.00
2870	Mid-Continent Surgical Supply	Supplies	3.80
2871	Montgomery Elevator Company	Maint.	155.86
2872	O. K. Fire Protection, Inc.	Supplies	8.00
2873	Oklahoma Press Service	Service	11.58
2874	Phillips Petroleum Company	Gasoline	4.60
2875	Bell Telephone Company	Service	23.28
2876	Bell Telephone Company	Service	12.90
2877	Spencer-Mead, Inc.	Supplies	90.50
2878	Sun Oil Company	Gasoline	9.87
2879	Systa-Matics, Inc.	Supplies	260.00
2880	Town of Bixby	Utilities	9.50

PARKING METER DEPOSITORY

294	Mid-Western Construction Co.	Contract	$ 2,859.00

SPECIAL PROJECTS

770	ABC Uniforms & Linens	Service	$ 8.00
771	Barry Carroll	Travel	224.30
772	John Henderson	Postage	500.00
773	Gilbert Linscott	Travel	222.69
774	Merrell-National Laboratories	Drugs	339.84
775	Organon, Inc.	Supplies	528.00
776	Physicians Pathology Lab	Services	1,282.50
777	Planned Parenthood of Tulsa	Services	6,230.86
778	Precision Tire Company	Tires	43.62
779	Searle Laboratories	Supplies	250.00
780	Vincil Company, Inc.	Supplies	171.25

LAFORTUNE PARK DEPOSITORY

7211	Bell Telephone Company	Services	$ 68.36
7212	Wait Sales Company	Supplies	558.00
7213	Wait Sales Company	Supplies	90.48
7214	Wait Sales Company	Supplies	85.13
7215	Wait Sales Company	Equipment	160.00
7216	Gates Hardware & Supply Co.	Supplies	9.70
7217	Nick Knott Turf Equipment Co.	Equipment	368.75
7218	Tulsa Paper Company	Supplies	7.23

1973-74 JUVENILE DEPOSITORY

752	Sammye Williams Hitchye	Travel	$ 34.80

NORTH SIDE PARK DEPOSITORY

137	Oklahoma Tax Commission	Taxes	$ 7.28

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

1973-74 GENERAL FUND

D-2

42156	Sooner Office Supply	Supplies	$ 263.60
42158	IBM Corporation	Supplies	73.11
42159	Scott-Rice Company	Supplies	4.32

WEDNESDAY JUNE 19, 1974

1973-74 GENERAL FUND

N-2

41158	C-K & W Supply, Inc.	Supplies	$ 6.21
41159	Sears, Roebuck and Company	Repairs	118.14
41160	Paramount Distributors	Supplies	53.04
41161	Economy Auto Brake	Maint.	36.95
41162	Oklahoma Foods Company	Eggs	12.00
41163	Tire City	Tires	106.24
41164	Allied Plumbing of Tulsa	Supplies	20.36
41165	Luttrell Oil Company	Gasoline	185.50
41166	Logsdons 66 Station	Repair	3.50
41654	Scott-Rice Company	Supplies	614.93

N-2D

42138	Scott-Rice Company	Supplies	$ 30.00

N-3

42139	Typewriter Service Company	Equipment	$ 214.14

SA-2

41537	Tink's Auto Mart	Parts	$ 41.76
42025	Standard Parts Company	Parts	41.07
42055	Hughes Lumber Company	Supplies	9.00
42062	Oklahoma Equipment Sales	Equipment	1,962.21
42065	Sun Oil Company	Supplies	116.60
42071	Cullison Hardward & Lumber Co.	Supplies	16.52
42080	Shields Supply Company	Maint.	6,324.44
42090	Broken Wheel Auto Parts	Supplies	12.18
42094	W. W. Grainger, Inc.	Supplies	10.30
42097	Bert Smith Road Machinery Co.	Equipment	284.46
42104	Berry Carter Plumbing Company	Service	14.00
42112	Automotive, Inc.	Equipment	20.58
42113	Gates Hardward and Supply	Supplies	21.95
42115	Anchor Concrete Company	Supplies	34.00
42120	Bill White Chevrolet Company	Parts	85.62
42121	OK Ford Power Products	Equipment	48.55
42128	Burris Equipment & Supply	Equipment	76.92
42131	Ramsey Chevrolet Company	Equipment	1,198.70
42134	McMichael Asphalt Sales	Supplies	27,400.00
42135	General Telephone Company	Service	68.90
42143	J. & O. Sales	Equipment	469.92
42162	Nix Supply Company	Hose	4.59
42163	Xerox Corporation	Service	306.62
42167	Cullison Hardward & Lumber	Equipment	7.94
42174	Bill White Chevrolet	Parts	33.54
42176	Crager, GMC	Equipment	74.16
42181	Oklahoma Natural Gas	Service	24.55
42197	Tulsa Communications Service	Maint.	150.00

SA-3

42151	Doenges Brothers Ford	Automobile	$ 4,027.28

SH-2

41806	Masoner's	Supplies	$ 12.84
42117	IBM Corporation	Rental	19,840.00
42118	Charles W. Ward	Services	322.30
42119	A & D Supply Company	Supplies	1,335.57
42192	IBM Corporation	Rental	20,465.00

SH-3

42153	Dan P. Scott	Equipment	$ 385.00
42211	Dan P. Scott	Equipment	422.00

SK-2

41548	Daycoe, Inc.	Equipment	$ 326.93
41808	Moulder Oldham Company	Supplies	1,260.01
42098	W. W. Grainger, Inc.	Equipment	85.64
42102	Anchor Paint Company	Supplies	1,010.65

WEDNESDAY JUNE 19, 1974 Continued

1973-74 GENERAL FUND

SK-2

42126	Bell Telephone Company	Service	$ 1,357.95
42125	Bill Jerrett Air Conditioning	Equipment	293.45
42166	Lahmeyer Kart Shop	Equipment	107.00
42178	Berry Tool & Supply, Inc.	Equipment	43.28
42179	Tayloe Paper Company	Supplies	990.05
42180	Natkin Service Company	Equipment	1,479.45
42182	Allied Plumbing Company	Part	16.95
42194	General Telephone Company	Service	16.25

ST-2

41288	Jack's Auto Supply	Supplies	$ 60.20
41388	Tulsa Farm Equipment Company	Equipment	117.97
41451	Ridley's	Rental	22.50
41500	United Industries, Inc.	Supplies	170.58
41731	Nick Knott Turf Equipment	Equipment	384.90
41733	Shannon Agricultural Lab	Supplies	1,295.00
41804	Sears, Roebuck & Company	Tile	85.14
41860	Allied Plumbing Company	Parts	27.13
41895	Holders	Equipment	31.32
42060	Kelly Tractor & Implement Co.	Supplies	40.52
42095	Allied Paint Company	Supplies	77.00
42096	General Tire Service	Equipment	69.38
42105	Hammond Electric Company	Maint.	39.99
42107	Independent Material Company	Supplies	18.00
42109	Lahmeyer Kart Shop	Maint.	36.00
42140	Radio Shack	Supplies	4.66
42190	C & J Electric Company	Supplies	47.50
42011	Scott-Rice Company	Supplies	21.59
42023	Williams Service & Supply	Supplies	3.50

ST-3

41470	Sears, Roebuck & Company	Furniture	$ 619.85
41471	Sears, Roebuck & Company	Furniture	44.99
41827	Sears, Roebuck & Company	Furniture	1,007.20
42142	Perrin & Sons, Inc.	Tractors	5,075.00
42145	Gary Henry Chevrolet,Inc.	Automobiles	10,831.98
42149	Fred Jones Ford	Pickup	2,865.28
42150	Kelly Tractor & Implement Co.	Tractor	4,355.83
42175	United Industries, Inc.	Equipment	406.24

1973-74 UNRESTRICTED T-CASH

40638	Oklahoma Equipment Sales	Parts	$ 16.63
41385	J & O Sales	Supplies	245.96
41491	Turley Lumber Company	Keys	1.50
41515	Oklahoma Truck Supply	Equipment	207.60
41573	Wilkerson Chevrolet, Inc.	Parts	111.02
41854	OKC Trading Company	Supplies	242.00
41890	Moulder-Oldham Company	Supplies	110.20
42037	Bearden Company	Parts	112.32
42059	Crager, GMC	Parts	20.64
42064	Ryan Equipment Company	Equipment	63.70
42069	Gulf Oil Company	Gasoline	1,352.85
42072	Crager Ford Tractor, Inc.	Equipment	21.87
42073	Chandler Materials Company	Tile	91.80
42074	Skelly Oil Company	Diesel	306.80
42075	Crager Ford Tractor, Inc.	Supplies	30.41
42083	Service Battery Sales Co.	Equipment	46.55
42084	M & M Equipment Company	Equipment	99.95
42101	Colwell Supply Company	Supplies	113.62
42103	Gay Sales & Service	Supplies	16.00
42106	Rogers Glass Company	Equipment	17.57
42108	Clarence L. Boyd Company	Part	9.60
42111	Kelly Tractor & Implement Co.	Parts	13.42
42123	Otasco	Supplies	16.86
42133	Anchor Concrete Company	Supplies	136.00
42193	Gulf Oil Company	Gasoline	1,511.58
42210	Big Three Industries, Inc.	Supplies	31.22
42214	Concrete Forming Supply	Supplies	37.50
42136	Crager Ford Tractor, Inc.	Equipment	8.76
42137	Jack's Auto Supply	Supplies	200.00

WEDNESDAY JUNE 19, 1974 Continued

1973-74 UNRESTRICTED T-CASH

42141	Brake & Clutch Service	Part	$ 22.38
42147	Skelly Oil Company	Diesel	339.84
42148	Swinson Chevrolet Company	Equipment	510.00
42160	Kelly Tractor & Implement Co.	Supplies	30.25

1973-74 RESTRICTED 2T-CASH

42039	3M Company	Supplies	$ 2,325.14

1973-74 CASH DEPOSITORY

41727	Shannon Agricultural Lab	Supplies	$ 1,480.00
41728	Stewart Electric Company	Maint.	55.65
41729	Mac's Hydraulic Jack Service	Supplies	42.50
41732	Crager Ford Tractor Co.	Supplies	24.52

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

WEDNESDAY, JUNE 26, 1974

The Board of County Commissioners for Tulsa County, met at the hour of 2 [illegible] S. N[illegible]

EDNESDAY, JUNE 26, 19[illegible]

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

Lewis Harris, Chairman presiding, the following business was transacted.

Sealed bids were received and opened for Resurfacing of Park Roads in Chandler Park, bidders being Four (4) in number, were as follows:

Cummins Construction Co., Inc.	$11,636.73
Tulsa Paving Company	14,220.50
Empire Construction, Inc.	15,053.50
Amulco Asphalt Company	17,981.32

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for resurfacing Chandler Park Roads to Cummins Construction Compan Inc., low bidder, for $11,636.73 plus 10% contingencies, $12,800.40 with an additional amount to Breisch Engineering Company, Inc., for engineering fees in the amount of $1,939.60. Total Contract in the amount of $14,740.00. Upon roll call, motion carried. (Clerk's Misc. File No. 86594)

WEDNESDAY, June 26, 1974

Sealed bids were received and opened for labor to be preformed and the material to be furnished in the erection and completion of Phase II work for the Court House Annex, bidders being two (2) in number were as follows:

	BASE BID
Flintco, Inc.	$891.800.00
Dyer Construction Company, Inc.	$913,897.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to refer bids to Engineer for review and recommendation and to report back July 10, 1974 at 2:00 p.m. Upon roll call, motion carried.

Sealed bids were received and opened for Juvenile Bureau from Doenges Brothers Ford, for one (1) New 1974 E 300 Ford 12 Passenger Custom Club Wagon and one (1) New 1974 F 100 Ford Pick-up 117" Wheelbase Styleside.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to award bid to Doenges Brothers Ford for 1974 Ford Wagon -$5,525.74 and one 1974 Ford Pick-up-$3,357.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for execution by the Chairman a contract between Tulsa Metropolitan Area Planning Commission and Stifel, Nicolaus and Company in the amount of $5,000 for professional services in support of the Continuing Transportation Study. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve renewal of seven contracts with Breisch Engineering Company, Inc., for the fiscal year 1974-75 Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve for execution by the Chairman a contract with Amulco Asphalt Company for Overlay of 66th Street North Peoria Avenue to Yale Avenue in the amount of $75,832.60. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve request from Central Services to purchase one (1) model 600 Davidson Offset Press from Bewal Printing Equipment Company in the amount of $1,214.94. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve request of Engineers to advertise for bids for precast and prestressed double T deck beams and abutment back Wall beams, bids to be opened July 10, 1974 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve request of Engineers to purchase one (1) New 1974 Dodge B 100-8-127 Van, $4,409.00 and one (1) New 1974 Dodge B 300-8-127 Maxivan, $4,875.00, from Parrish and Clark. Upon roll call, motion carried.

WEDNESDAY JUNE 26, 1974 Continued

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Highway District No. 2 request to purchase a Trailer Mounted Sprayer and accept Muskogee Seed Company bid of $2,340.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve request of Highway District No. 3 to purchase two (2) water coolers for District No. 3 garage from Sears Roebuck for $200.00 each. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve a Resolution authorizing Commissioner Harris to execute in behalf of the Board of County Commissioners the necessary forms for the purpose of obtaining Federal Financial Assistance under the Federal Disaster Act. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to award the bid for Highway District No. 1 on Vibratory Compactor to Keystone Equipment Company, the low bidder, in the amount of $19,500.00 and to Gary Henry Chevrolet, the low bidder, $15,488.74, for three (3) Pickups and one (1) Station wagon. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution for redistricting of County Commissioner districts. Upon roll call, motion carried. (Clerk's Misc. File No. 86556)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve for execution by the Chairman a renewal Agreement for Commodities between Board of County Commissioners and Department of Institutions, Social and Rehabilitative Services. Upon roll call, motion carried. (Clerk's Misc. File No. 86557)

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve for execution by the Chairman a Lease Agreement for the Chandler Park Concession. Upon roll call, motion carried. (Clerk's Mis. File No. 86558)

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve items under right-of-way clearance on North Cincinnati, which includes three (3) poster bill boards and one (1) single panel bill board. Work will be performed for and by Donrey Outdoor Advertising Company, estimated cost $10,103.44. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve an application for construction from Southwestern Bell Telephone Company to place a buried cable along South Elwood. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve an application from Southwestern Bell Telephone Company for Permit to bury cable along Northside of 96th Street South. Upon roll call, motion carried.

WEDNESDAY JUNE 26, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer documents in regard to sale of County Property, Lot 3, Block 8, Coots Second Amended Addition, to the County Engineer to determine possible County interest. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Contract between Tulsa City-County Library Commission and National Building Care Company for cleaning service, $3,320.45 per month. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve architectural contract for the East Regional Library by Charles Ward. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve for execution by the Chairman a Proof of Claim in Bankruptcy prepared by the District Attorney's Office in the matter of Terrall Raper, d/b/a/ Raper Trucking Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve payment of $250.00 from Revenue Sharing Fund to reimburse travel expenses for applicants for the River Parks Authority Executive Director Position. Upon roll call, motion carried

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve a permanent transfer of inventory item No. F-205-03, Walnut Color Photostat Dryer-Press, from office of County Clerk to Central Services. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Cash Fund Estimate of Needs and Request for Appropriation covering T-Cash $112,184.45; 2T-Cash $36,682.49; 4T-Cash $26,338.38 and Disposition of Fund for June, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve a Resolution on Disposition of Funds and Cash Fund Estimate of Need and Request for Appropriation covering Restricted 4T-Cash in the amount of $7,448.65. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve a Resolution on Disposition of Funds in the amount of $3,050.89 and Cash Fund Estimate of Needs and Request for Appropriation in the amount of $2,267.50 for May 1974, Emergency Employment Act Reimbursement. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Contract to employ a temporary Keypunch Operator from Manpower Company at $4.00 per hour, effective June 17, 1974. Maximum $1,280.00. Upon roll call, motion carried.

WEDNESDAY JUNE 26, 1974 Continued

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Allocation of Alcoholic Beverage Tax in the amount of $41,252.37. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the of admittances to the Emergency Shelter from Social Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request of the Library for expenditure of $2,075.00 for Suzanne Boles, Sue Fontaine, Jan Keene, Tom Ledbetter, Inalea Mullen, Nota Shelton, Nan Sturdivant and Pat Woodrum to attend the American Library Association meeting in New York City, July 7 12, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the LaFortune Park Personnel Action. Part-Time: Kevin G. Kramer, effective June 21, 1974-$2.00 per hour. Resignation: Don R. Bussell, effective June 20, 1974. Salary Adjustment: Matthew J. Parish, effective July 1, 1974-$2.45 per hour.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Court Clerk Personnel Action. Appointment: Bob Henderson, effective June 25, 1974-$441.00. Leave of Absence: Winifred A. Teel, effective July 14, 1974. Cost of Living Increase: All effective July 1, 1974. Pauline Andrews-$635.00, Charles N. Bailey-$504.00, Karla E. Barrow-$556.00, Leonard T. Barton-$735.00, David Blackburn-$735.00, Sandra J. Brock-$483.00, Jewel E. Bryant-$667.00, Phyllis Deborah Busbee-$504.00, Margaret L. Carley-$609.00, Wesley D. Clark-$483.00, Richard E. Cox-$504.00, Needa J. Davis-$667.00, Beverly Ann Decker-$483.00, Betty Lou Detrick $667.00, Aylsa Jean Duff-$530.00, C. Jane Dunbar-$530.00, Ramona L. Fisher-$808.00, Rita K. Frederick-$483.00, Floyer L. Gill-$530.00, Bonnie Graves-$1,071.00, Edythe C. Grimes-$808.00, Dorcas Sue Groom-$530.00, Juanita B. Heard-$483.00, Teresa Kaye Inglett-$483.00, Helen M. Johnson-$609.00, Jodi Jones-$504.00, Lois Kathleen Klewer-$483.00, Clarence W. Lain-$667.00, Mattie Louise Large-$530.00, Mark S. Lassiter-$462.00, Doris Ann Lynch-$483.00, Gregory C. Maner-$504.00, Craig J. Martin-$462.00, Susan E. McCord-$530.00, Anna L. McDonald-$530.00, Ruby J. McDonald-$530.00, Ernestine McGilbra-$504.00, Lila Sue McLearan-$667.00, Betty Jean Meehan-$504.00, Delois Ruth Mefford-$530.00, Edwin William Meyer-$635.00, Carol Michael-$483.00, Catherine A. Miller-$462.00, Russell Curtis Miller-$462.00, Billie Sue Mitchell, $504.00, Elizabeth Monro-$462.00, Judith Ann Morgan-$504.00, Josephine I. Odell-$462.00, Lynn O'Neal-$667.00, Manuel L. Peeples, Jr.-$583.00, Donald K. Perram-$808. Ellen June Poe-$504.00, Mildred F. Porter-$1,071.00, MaDonna Sue Quinton-$530.00, Roy M. Raulston-$530.00, Douglas D. Renfrow-$483.00, Franklin K. Rhodes-$971.00, Linda C. Sealy-$483.00, Thomas A. Scherer, Jr.-$462.00, William J. Shupert-$504.00, Carol Ann Smith-$556.00, Mary N. Smith-$462.00, Thomas W. Smith-$483.00, Louise M.

WEDNESDAY JUNE 26, 1974 Continued

Sturgeon-$504.00, Clyde Sumter-$635.00, Kathryn Kay Swanson-$483.00, Dorothy Lee Taylor-$504.00, Robert H. Taylor-$483.00, Winifred I. Teel-$462.00, Joan Timmons-$462.00, Cathy Lynne Trotter-$462.00, Rebecca Lou Truster-$556.00, Pennie Ann Turner-$483.00, Barbara Van Dalsem-$483.00, Beverly Jean Wade-$772.00, Clara Walker-$635.00, Velta G. Warner-$698.00, Sandra Lou Weaver-$530.00, Martha O. Whiteley-$530.00, Joe Witherspoon-$462.00, W. Pat Williams-$808.00, Clifford E. Zacharias-$504.00, Hope Young-$462.00. Upon roll call, motion carried.

Moved by Commissioner, Harris, seconded by Commissioner Newhouse, to approve the Social Services Personnel Action. Temporary: Elizabeth Betts, effective July 1, 1974-$2.25 per hour. Resignation: Frank Speer, effective July 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Building Superintendent Personnel Action. Resignation: Lester Watkins, effective June 17, 1974, Daniel Hollon, effective June 14, 1974, Archie Collins, effective June 15, 1974. Transfer to Regular: Vernon Leland, effective July 1, 1974-$441.00, Stephen Neely, effective July 1, 1974-$441.00. Temporary: Mark Hedden, effective June 24, 1974-$2.45 per hour, Richard Coleman, effective June 24, 1974-$2.45 per hour. Reinstatement: Marsha Sperling, effective July 8, 1974-$530.00. Part-Time: John Richards, effective June 24, 1974-$33.00 per day. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Highway District No. 3 Personnel Action. Regular: J. R. Berry, effective July 1, 1974-$504.00, Terry Chance, effective July 1, 1974-$483.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Engineers Personnel Action. Transfer: Stoner Nesbitt, effective June 24, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Cooperative Extension Service Personnel Action. Appoi tment: Derald W. Suffridge acting County Extension Director for Tulsa County Extension Service, effective July 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the O'Brien Park Personnel Action. Resignation: Tim McLane, effective June 6, 1974, Alice Roach, effective May 6, 1974, Ken Rogers, effective June 14, 1974. Part-Time: John Wallace, effective May 31, 1974-$2.04 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Tulsa County Election Board Personnel Action. Resignation (Correction): Harold L. Sexton, effective July 1, 1974 instead of June 1, 1974. Promotion: Danny L. McDonald, effective July 1, 1974-$400.00. Performance Increase: Dorothy J.

WEDNESDAY JUNE 26, 1974 Continued

Furgerson, effective June 1, 1974-$612.50, Dorothy M. Hall, effective June 1, 1974-$557.00, Josephine L. Jones, effective June 1, 1974-$557.00, Helen Jean Kimbrell, effective June 1, 1974-$519.25, Juanita Overbeck, effective June 1, 1974-$612.50, Evelyn Reinheardt, effective June 1, 1974-$475.00. Per Diem: Allen Stoner Nesbitt, effective June 24, 1974-$20.00 per day. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Sheriff Personnel Action. Resignation: John Admas and Richard Hudson, effective June 21, 1974, Elvis Nichols, effective June 30, 1974. Appointment: William Reaves effective June 21, 1974-$593.00, Jerry L. Duff, effective June 24, 1974-$593.00, Charles Allen, effective July 1, 1974-$593.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Highway District No. 2 Personnel Action. Resignation: Luther Nutter, effective May 31, 1974, John Burkhart, effective June 19, 1974. Appointment: Walter C. Eddy, effective June 26, 1974-$504.00, John H. Wallis, effective June 26, 1974-$504.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the County Clerk Personnel Action. Salary Raises: All effective June 1, 1974. Etta Mae Estes-$1,050.00, Avalyn Abney-$677.27, Carolyn Alderson-$559.85, Victoria Belatti-$500.00, Rosalie Betterton-$622.68, Dorothy L. Biggers-$900.00, Gale Boyce-$569.12, Joan Campbell-$569.12, Nancy Cooper-$900.00, Etta Mae Diven-$704.05, Pamela Garwood-$475.00, Loretta Greenwood-$595.90, Virginia Hess-$528.00, Neil Ivy-$700.00, Jan Jennings-$487.75, Muriel Johnson-$800.00, Carolyn Jordan-$500.00, Nell Lorentz-$500.00, William Malone-$486.72, Dorothy Manley-$616.50, James McFarland-$704.05, Melody Minor Bishop-$500.00, Mary Mitchell-$700.00, Janet Palmer-$543.95, Linda Pavey $513.50, Aileen Peeples-$900.00, Ruth H. Phillips-$569.12, Gwendolyn Porter-$543.95, Ruby Renegar-$668.00, Evelyn Ross-$800.00, Georgia Sartwell-$550.00, Marie Smith-$487.75, Vicki Stewart-$528.95, Audrey Stinnett-$554.00, Kay Thompson-$480.00, Jane Watts-$622.68. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the T.M.A.P.C. Personnel Action. Promotion: Barbara Ellig, effective July 1, 1974-$473.00. Performance Increase: All effective July 1, 1974. Wayne Alberty-$1,091.00, Sharon Allen-$630.00, Jim H. Biffle-$1,509.00, Ann Elizabeth Chaney-$847.00, Wendell Davis-$1,280.00, John Derrick-$1,344.00, David M. Elms-$889.00, Jerry Emanuel-$889.00, Carol Jean Haikey-$390.00, Gordon Joens-$934.00, Larry W. Kelly-$1,035.00, Mary Moss-$731.00, Mary Mossien-$630.00, Don Osgood-$2,153.00, Bruce Sanderson-$696.00, Penny Smal wood-$661.00, Susan Smith-$371.00, Mary Tucker-$371.00. Reclassification: All effective July 1, 1974. Joe Breedlove-$600.00, Kent Douglas Etter-$600.00, Ginger Johnsen-$696.00, Glenna Lawrence-$889.00, Suzanne Oakley-$600.00 Paula Partney-$496.00. Change in Status: Sheilia Isaacs, effective July 1, 1974-$353.00.

WEDNESDAY JUNE 26, 1974 Continued

Resignation: Teresa Lee, effective June 21, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Highway District No. 1 Personnel Action. Resignation: Neadly Foster, effective May 31, 1974. Part Time: Mark Queen, effective May 22, 1974-$2.45 per hour, Ronald Wilson, effective May 21, 1974-$2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Assessor Personnel Action. Termination: Christopher Calvin, effective June 30, 1974, and Deborah Coffey, effective August 14, 1974. Temporary: Byron Burke, effective July 1, 1974-$450.00, Leslie Gallier, effective July 1, 1974-$450.00, Joe A. Groden, effective July 1, 1974-$800.00, Willie Mae Oulds, effective July 1, 1974-$340.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Tulsa City-County Library System Personnel Action. Cost of Living Increase: All effective July 1, 1974. Audrye Barnes Ahlquist-$874.00, Joan Ahrens-$692.00, Mary Bailey-$352.00, Donald Baird-$453.00, Bob Bartholic-$874.00, Maryella Beck-$724.00, David Beene-$176.00, Clifford Benton-$724.00, Jacqueline Tracy Berlin-$510.00, Frances Ruth Blake-$1,217.00, Irving Bloom-$183.50, Suzanne Holcombe Boles-$717.00, Gayla Boughton-$399.00, Judy Brightwell-$631.00, Sally Briney-$490.00, Billie Brown-$602.00, Neva Jean Burch-$490.00, Constance Gould Buthod-$552.00, Donald J. Buthod-$530.00, J. Craig Buthod-$460.00, J. Randolph Call-$916.00, Patrick Cameron-$382.00, Jane L. Cansler-$834.00, Dolores Carrington-$245.00, Carolyn Ann Cehak-$367.00, Mary Kathryn Chapman-$686.00, Vincent Chapman-$796.00, Christing M. Chilton-$510.00, Dianne A. Clay-$602.00, Jennifer Cobb-$552.00, Cynthia K. Corbbrey-$176.00, Katherine W. Cosby-$510.00, Mary E. Davis-$575.00, Nancy Drisko-$552.00, MaDonna E. Haley DuVal-$176.00, Keith Edwards-$692.00, Pearl Edwards-$399.00, Jane Enright-$575.00, Zelia Ferguson-$367.00, Karen Stephens Ferrell-$352.00, Jeane G. Fontaine-$899.00, Alvina Fouts-$724.00, Bill Fouts-$692.00, Paige L. Graening-$530.00 Martha A. Gregory-$602.00, Meredith J. Griffiths-$631.00, Mark Harrison Hames-$176.00, Florine Hargis-$490.00, Marcia E. Hashagen-$530.00, Richard N. A. Heinz-$3.22 per hour, Linda Ruth Ladd Hill-$916.00, John Michael Hoffman-$453.00, Susan Holland-$602.00, Gary E. Hudspeth-$552.00, Joe N. Hyland-$453.00, Connie J. Irwin-$530.00, Carol James-$245.00, Carolyn James-$352.00, Jennifer Jarvis-$245.00, Alex Lafayette Jordan-$490.00, Janis C. Keene-$1,056.00, Donna Keith-$352.00, Nancy Kimbrough-$176.00 Vicki Kinney-$352.00, Barbara Kathleen Kirkpatrick-$490.00, John F. Klein-$759.00, Yvonne Krutsinger-$417.00, Mildred Irene Leafty-$602.00, David L. Leamon-$955.00, Tom Ledbetter-$1,132.00, Bob Lieser-$796.00, Charles E. Lookout-$631.00, Helen Lovett-$453.00, Maxine Lynch-$453.00, Martha Mapes-$661.00, Allie Beth Martin-$1,964.00, Donald D. McCarty-$692.00, Marion NcNally-$510.00, Mary Carolyn Mitchell-$208.50,

WEDNESDAY JUNE 26, 1974 Continued

Gladys Morris-$631.00, Inalea Weathers Mullen-$1,132.00, Robert Murphy-$1,096.00, Ward Murphy-$575.00, Maureen L. Murray-$510.00, Carol Ann Drake O'Neal-$367.00, Shirl Pankey-$367.00, A. B. Park, Jr.-$874.00, John M. Petty-$1,157.00, Margaret Predl-$602.00, F. Jane Rausch-$176.00, Lucille Rayburn-$367.00, Mary Reinke-$692.00, Betty Richey-$661.00, Kathryn Joan Rusk-$552.00, Mike D. Rusk-$552.00, William Drew Short-$478.00, Jeffrey G. Siddons-$510.00, Sandra K. Smith-$490.00, Terry Stemkowski $471.00, James Stevenson-$834.00, Nanalie Sturdivant-$1,302.00, Don W. Suits-$208.50 Janis L. Pattison Tankersley-$510.00, Mary Lou Taylor-$724.00, Kathy Thurman-$399.00 Martha Walker-$530.00, Brenda J. Ward-$176.00, Frances K. White-$874.00, Jan Wilkerson-$399.00, Larena Bernice Williams-$530.00, Peggy Jo Wilson-$352.00, Pat Woodrum-$1,392.00, Michelle Anne Zeff-$417.00, Carol P. Atchley-$552.00, Opel Abbot-$724.00, Dorcas D. Abel-$510.00, Steven Barrett-$183.50, Cynthia Beck-$176.00, Ed Bettinger-$191.00, Freda Bollinger-$575.00, Carol Brockey-$176.00, Dessie Buckner-$724.00, Mary Anne Cozad-$602.00, Lois Maxine Dark-$724.00, Darlene DeBoer-$88.00, Russell Q. File-$176.00, Brenda Haley-$575.00, Mary Jane Haley-$631.00, Lolita Hambleton-$631.00, Susanne Herwig-$724.00, Marjory P. Hooker-$631.00, Richard Martin-$453.00, Rosemary Wood Moran-$661.00, Peggy Ann Murphy-$510.00, Michele Patterson-$575.00, Marilyn L. Shackelford-$941.00, Nota Shelton-$417.00, Wann G. Smith-$510.00, Bebe Speddard $724.00, Jane Frost Teague-$530.00, Peggy L. Tucker-$99.75, Evelyn Westmoreland-$631.00, Tim Williams-$183.50, Marilyn Young-$552.00, Donna J. Alcorn-$208.50 Linda F. Bayley-$859.00, Lois A. Bradbury-$602.00, Patricia L. Burton-$602.00, Ruby Duckett-$530.00, Keith Jamison-$132.00, William E. Jemison-$105.60, Linda Kirk-$199.50, Jimmie Louise Lee-$226.50, Alexandra Mross-$217.50, Florence Marie Reed-$552.00, Freddie Rudisill-$724.00, Ermine Ryan-$796.00, Billie Shehi-$631.00, Pam Tolbert-$88.00, Helne Vincent-$631.00, Ella May Wall-$724.00, Velma Ward-$631.00, Ted Wilson-$453.00, Laura Mae Barnes-$631.00, Dottie Opal Brewer-$631.00, Timothy C. Edwards-$490.00, Jo Fransisco-$146.80, Billye Jean Hopkins-$510.00, Elixabeth Kennedy-$575.00, Joan H. McPherson-$504.80, Patricia A. Nelson-$531.00, Mavis L. Ressler-$208.50, Melda Jane Sandlin-$208.50, Anne E. Terrell-$435.00, Mary Ann Williams-$941.00, Katherine Copass Yeager-$631.00. Appointment: Patrick Cameron effective June 1, 1974-$357.00. Overtime for Month of June: David Beene-$256.20, Lucille Rayburn-$360.76, Jane Cansler-$839.12, Mike Rusk-$551.40, Vincent Chapman-$791.52, Don Suits-$286.80, Keith Edwards-$665.44, Michelle Zeff-$430.00, Alvina Fouts-$728.16, Cynthia Beck-$203.00, John Hoffman-$457.644, Ed Bettinger-$260.90, Carolyn James-$406.00, Carol Brockey-$203.00, Donna Keith-$406.00, Russell File-$309.40, Bob Lieser-$763.76, Richard Martin-$213.85, Linda Lindle-$255.81, A. B. Park-$888.60, Marilyn Shackelford-$942.76, Peggy Tucker-$158.30, Tim Williams-$203.00, Keith Jemison-$199.75, Linda Kirk-$333.88, Pam Tolbert-$188.90, Jo Fransisco-$215.20,

WEDNESDAY JUNE 26, 1974 Continued

Betty Kennedy-$575.44. Leave of Absence: Betty Alcock, effective June 1, 1974 Nancy Drisko, effective May 15, 1974, Joan Meador, effective June 1, 1974, Mike D. Rusk, effective July 2, 1974. Promotion: Donna Alcorn, effective July 1, 1974-$196.00, Steven Barrett, effective June 10, 1974-$410.00, Suzanne Boles, effective July 1, 1974-$690.00, Neva Burch, effective June 17, 1974-$465.00, Keith Edwards, effective July 1, 1974-$665.00, Bill Fouts, effective July 1, 1974-$665.00, John Hoffman, effective June 1, 1974-$428.00, Jimmie L. Lee, effective July 1, 1974 $214.00, Mavis Ressler, effective July 1, 1974-$196.00, Betty Richey, effective July 1, 1974-$636.00, Melda Sandlin, effective July 1, 1974-$196.00. Demotion: Steven Barrett, effective June 17, 1974-$170.50. Reinstatement: Maryella Beck, effective June 10, 1974-$696.00, Nancy Drisko, effective May 1, 1974-$527.00. Performance Increase: Jackie Berlin, effective July 1, 1974-$485.00, Randolph J. Call, effective July 1, 1974-$880.00, Zelia Ferguson, effective July 1, 1974-$341.00, Paige Graening, effective July 1, 1974-$505.00, Mary Jane Haley, effective July 1, 1974-$606.00, Susan Holland, effective July 1, 1974-$577.00, Connie Irwin, effective July 1, 1974-$505.00, Bob Lieser, effective July 1, 1974-$765.00, Carol O'Neal, effective July 1, 1974-$341.00, Marilyn Shackelford, effective July 1, 1974-$905.00, Mary Ann Williams, effective July 1, 1974-$905.00, Timothy Williams, effective July 1, 1974-$170.50, Ted L. Wilson, effective July 1, 1974-$428.00. Appointment: Gayla Boughton, effective June 13, 1974-$374.00, Donald J. Buthod, effective June 6, 1974-$505.00, Pearl Edwards, effective June 10, 1974-$374.00, Helen Lovett, effective June 13, 1974-$428.00, Maureen Murray, effective June 10, 1974-$485.00 Part Time: Frances E. Ferguson, effective June 3, 1974-$165.00, Carol James, effective June 17, 1974-$232.50, Jennifer Jarvis, effective June 3, 1974-$232.50. Resignation: James Fain, effective May 10, 1974, Virginia Griffin, effective June 19, 1974, Linda Lindle, effective June 20, 1974, Pamela Vicker, effective June 17, 1974. Resignation-Temporary: Bob E. Roberts, effective July 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the minutes of June 19, 1974 as submitted. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to disallow claim No. 7519 and cancel warrant No. 25351 in the amount of $1,557.64. Upon roll call, motion carried.

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.

WEDNESDAY JUNE 26, 1974 Continued

1970 BR BOND

212	Hemphill Corporation	Testing	$ 375.00

1972-73 GENERAL FUND C-2

9174	Boise Cascade Office Supply	Equipment	$ 10.75

1973-74 GENERAL FUND

8233	Pitney-Bowes, Inc.	Maint.	$ 44.00
8234	Pitney-Bowes, Inc.	Maint.	40.00
8235	Monroe, The Calculator Co.	Maint.	11.50
8236	L & M Office Furniture Inc.	Furniture	55.54
8237	Thompson Book & Supply Co.	Equipment	269.96
8238	Pitney-Bowes, Inc.	Rental	60.00
8239	Pitney-Bowes, Inc.	Rental	60.00
8240	Scott Graphics, Inc.	Supplies	52.17
8241	Jerry Sisler, M. D., Inc.	Service	165.00
8242	Industrial Uniform & Towel	Supplies	118.30
8243	Major Cafe	Meals	46.00
8244	Etta Bickles	Service	15.00
8245	Boise Cascade Office Supply	Transportation	.69
8246	Monroe The Calculator Co.	Maint.	102.00
8247	Scott-Rice Company	Supplies	13.61
8248	Bell Telephone Company	Service	50.96
8249	J. D. Young Company	Supplies	19.64
8250	Tulsa Paper Company	Supplies	27.34
8251	Bell Telephone Company	Service	23.93
8252	International Association of Assessing Officers	Assessment & Valuation	75.00
8253	International Business Machines	Repair	23.00
8254	Parker Office Supply Co.	Supplies	53.10
8256	Oklahoma Osteopathic Hospital	Service	20.00
8257	Harry Connolly, U. S. Marshal	Service	550.30
8258	The Skiatook News	Publication	405.50
8259	Monroe; The Calculator Co.	Maint.	11.50
8262	Duplex Products, Inc.	Supplies	2,903.04
8263	Donald Gene Gallagher	Travel	125.00
8264	Puckett's Typewriter Clinic	Supplies	43.27
8265	Southwestern Computing Service	Service	98.58
8266	J. D. Young Company	Supplies	184.03
8267	Moulder-Oldham Company	Supplies	57.10
8268	Tulsa Container, Inc.	Service	16.00
8270	Eve, Incorporated	Supplies	176.19
8271	Sun Oil Company	Gasoline	118.20
8272	Carol Clabo	Service	25.00
8273	John F. Cantrell	Travel	201.72
8274	Dan P. Scott & Sons	Supplies	1,316.60
8275	IBM Corporation	Rental	185.00
8276	J. D. Young, Inc.	Maint.	150.00
8278	Sooner Office Supply	Supplies	100.13
8281	B & K Electronic Alarm Co.	Service	30.00
8282	Dale Carter Lumber Co.	Supplies	1.59
8283	Oklahoma Foods Company	Eggs	12.00
8284	Oklahoma Foods Company	Eggs	12.00
8285	Oklahoma Foods Company	Eggs	12.00
8286	Tulsa Produce	Groceries	92.75
8287	Typewriter Service Company	Maint.	42.00
8288	T. L. Cook	Charity Food	24.00
8289	Parke, Davis & Company	Drugs	191.26
8290	Broken Arrow, Family Clinic	Service	1,008.00
8291	Sanders Clinic, Inc.	Service	551.00
8292	St. Francis Hospital	Service	630.20
8293	Tulsa Cardiovascular Associates	EKG	22.50
8294	Broken Arrow, Family Clinic	Service	840.00
8295	Central Ambulance Service	Service	33.00
8296	Oklahoma Osteopathic Hospital	Service	55.13
8298	Anchor Concrete Company	Concrete	119.00
8299	Brake & Clutch Service	Maint.	45.00
8300	Crager Ford Tractor	Parts	30.68
8301	Bevoe Paint	Supplies	22.88
8302	Eve, Incorporated	Supplies	94.35
8303	The Flasher Company	Equipment	325.50
8304	Flasher Company	Equipment	49.00
8305	Guardian Safety Equipment Co.	Supplies	18.96

WEDNESDAY JUNE 26, 1974 Continued

8306	Fred Jones Ford	Supplies	$ 37.08
8307	Fred Jones Ford	Parts & Labor	1,877.98
8308	Bell Telephone Company	Service	55.61
8309	Truck Parts & Equipment Co.	Parts	80.28
8310	Children's Medical Center	Service	700.00
8314	Leslie Hemphill	Mileage	34.30
8315	City Utility Service	Service	31.40
8316	Herbert Gibson Agency	Maint.	49.00
8317	Moulder-Oldham	Supplies	22.60
8318	Public Service Company	Service	121.28
8319	Tulsa Daily Legal News	Publication	114.75
8320	City of Tulsa Utilities	Service	701.77
8321	Eve, Incorporated	Supplies	511.82
8322	Gates Hardware & Supply	Equipment	29.20
8323	W. W. Grainger, Inc.	Equipment	28.47
8324	Kelleher Equipment Co.	Equipment	12.75
8325	Mac's Electric Supply Co.	Supplies	9.08
8326	Oklahoma Natural Gas	Service	1,852.87
8327	Powers Regulator Company	Supplies	58.00
8328	Solow's Auto Glass & Plate Co.	Maint.	83.50
8329	Tayloe Paper Company	Supplies	390.46
8330	Tulsa County Fairgrounds Trust	Services	337.63
8331	Tulsa County Fairgrounds Trust	Services	337.63
8332	Beverage Products Corporation	Repair	12.65
8333	City of Tulsa Utilities	Service	10.00
8334	City of Tulsa Utilities	Service	95.53
8335	City of Tulsa Utilities	Service	53.45
8336	Public Service Company	Service	504.00
8337	Public Service Company	Service	8.00
8338	Public Service Company	Service	484.30
8339	Sun Oil Company	Gasoline	118.20
8340	Tulsa County Utility Service	Service	26.65
8341	Weed Eater Sales	Supplies	8.85
8342	Otasco-McCrory	Equipment	259.90
8343	Martha L. Sturm	Service	86.00
8344	Maunee Thompson	Equipment	45.00
8358	Bancroft Whitney Company	Maint.	23.65
8359	Bell Telephone Company	Service	289.51
8360	Burroughs Corporation	Maint.	46.60
8361	Monroe	Maint.	98.00
8362	International Business Machines	Supplies	92.55
8363	Pitney Bowes	Rental	37.00
8364	Xerox Corporation	Rental	161.31
8365	M. C. Hyman, Company	Supplies	199.00
8366	Walt Disney Educational Materials Company	Equipment	357.27
8367	Bell and Howell	Supplies	73.75
8368	Bell and Howell	Supplies	70.25
8369	Brix Incorporated	Equipment	50.11
8370	Scott-Rice Company	Supplies	38.76
8371	Southern Rubber Stamp Co.	Supplies	16.80
8372	Tulsa Daily Legal News	Publication	8.00
8373	J. D. Young, Inc.	Equipment	24.00
8374	Indian Lock & Key Shop	Keys	3.40
8375	Mobilfone Service	Service	25.91
8376	Westinghouse Electric Corp.	Service	171.00
8377	Westinghouse Electric Corp.	Service	1,122.00
8378	Bell Telephone Company	Service	261.90
8379	Burns International Security	Service	30.00
8380	Berry Carter Plumbing Co.	Service	63.09
8381	Cobb-Allred Supply Company	Supplies	60.00
8382	Davis Auto Color Company	Supplies	9.36
8383	Eagle Fabco	Equipment	16.40
8384	Gay Sales & Service	Maint.	81.47
8385	Fred Jones Ford	Part	15.93
8386	Kelly Tractor & Implement Co.	Supplies	9.00
8387	Southern Supply & Valve Co.	Maint.	534.00
8388	Bell Telephone Company	Service	36.44
8389	Tulsa Tractor Company	Supplies	52.32
8390	Kelly Tractor & Implement Co.	Equipment	565.00
8406	Willie Anderson	Travel	108.51
8407	Ken Carter	Travel	19.50
8408	Carl Chism	Travel	9.00
8409	Mike Clancy	Travel	19.50
8410	Mike Clancy	Travel	32.70
8411	Bill Davis	Travel	10.00
8412	Ray Fairconeture	Travel	50.80

WEDNESDAY JUNE 26, 1974 Continued

8413	W. L. Heard	Travel	$ 19.50
8414	W. L. Heard	Travel	9.00
8415	Dorothy Kopp	Travel	10.00
8416	James E. Lewis	Travel	9.00
8417	Don Lundy	Travel	39.19
8418	Charles Porter	Travel	9.60
8419	Charles Porter	Travel	17.10
8420	Barry Rouw	Travel	9.60
8421	Bob Sams	Travel	15.90
8422	Bob Sams	Travle	24.00
8423	Ray F. Welsh	Travel	9.00
8424	Nichols Insurance Agency	Bonds	64.00
8425	Radio, Inc.	Supplies	44.37
8426	Bell Telephone Company	Service	14.05
8427	Tulsa Communications Services	Maint.	260.00
8428	Monroe Division of Litton Ind.	Equipment	413.85
8429	Motorola, Inc.	Equipment	29,784.00
8430	Bell Telephone Company	Service	14.80
8431	Allied Plumbing of Tulsa	Supplies	60.74
8432	Jack Loyd Helton	Reimbursement	55.83
8433	Rainbo Baking Company	Bread	70.38
8434	Meadowood Red Bud	Charity Food	20.00
8435	Ives Laboratories, Inc.	Drugs	376.36
8436	Kay Pharmacal Company	Drugs	114.54
8437	McKesson & Robbins Drug Co.	Drugs	781.49
8438	Roerig Division	Drugs	378.11
8439	Sandoz Pharmaceuticals	Drugs	488.46
8440	St. John's Hospital	Hospitalization	1,378.25
8441	Kenneth Slaten	Service	975.00
8442	Tulsa Daily Legal News	Publication	129.49
8443	J. & O. Sales	Maint.	45.54
8444	Palmer Instrument Company	Supplies	18.00
8445	Shields Supply Company	Maint.	6,324.44
8446	Clark Electrical Supply Co.	Supplies	403.88
8447	Gates Hardware & Supply Co.	Equipment	9.89
8448	General Telephone Co.	Service	16.25
8449	Goodyear Service Stores	Maint.	2.00
8450	W. W. Grainger, Inc.	Equipment	14.95
8451	Henry's Electric	Equipment	450.00
8452	W. R. Kelly & Sons	Supplies	42.10
8453	Public Service Company	Service	6,045.73
8454	Sears Roebuck & Company	Supplies	87.84
8455	Veale Electric Company	Labor	641.80
8456	Cottie's Inc.	Supplies	50.24
8457	Davis & Sons Upholstering Co.	Service	240.00
8458	Hodges Moving & Storage	Service	1,504.14
8459	Bell Telephone Company	Service	23.23
8460	Robert M. Hibbs	Equipment	19,250.00
8461	Anchor Paint Company	Supplies	46.30
8462	Allied Bearing Supply Company	Supplies	18.71

1973-74 UNRESTRICTED T-CASH

2310	Tulsa Linen Service Co.	Service	$ 10.00
2311	Anchor Paint Company	Supplies	49.50
2312	J. D. Young, Inc.	Maint.	78.00
2313	Clark-Waddell Supply Company	Supplies	16.54
2314	Crager Ford Tractor, Inc.	Supplies	203.98
2315	Eve, Incorporated	Supplies	52.20
2316	Eve, Incorporated	Supplies	28.60
2317	The Flasher Company	Equipment	97.25
2318	Gulf Oil Corporation	Gasoline	1,254.38
2319	Monroe, The Calculator Co.	Maint.	14.50
2320	Rogers Plumbing Heating & Air Condition Company	Parts	4.75
2321	Tulsa Security Patrol	Service	47.50
2322	Bill White Chevrolet	Parts	325.64
2325	Gulf Oil Company	Gasoline	1,492.00

1973-74 RESTRICTED 2T-CASH

130	Evan's Ready-Mix	Concrete	$ 323.00
131	Evan's Ready-Mix	Mix	425.00
132	Anchor Stone Company	Rock	2,037.71
133	Tulsa Rock Company	Rock	151.34
134	Mon-O-Pav Corporation	Supplies	263.90

WEDNESDAY JUNE 26, 1974 Continued

1973-74 RESTRICTED 4T-CASH

114	Anchor Stone Company	Rock	$ 3,422.31
115	Tulsa Rock Company	Material	494.32

CIVIL DEFENSE

2844	City of Tulsa	Service	$ 232.85
2845	A. B. Dick Products Co.	Supplies	8.40
2846	Fields-Downs Randolph Co.	Supplies	7.69
2847	Edward O. Henderson	Travel	20.60
2848	Indian Lock and Key Shop	Padlocks	3.75
2849	Vernon L. Jones	Travel	36.20
2850	Oklahoma Agency for Surplus Property	Supplies	104.95
2851	Keith E. Owens	Travel	18.60
2852	Radio, Inc.	Supplies	13.16
2853	Bell Telephone Company	Service	91.83
2854	John F. Wilson	Travel	77.00

1973-74 T.M.A.P.C.

8538	J. D. Young Company	Supplies	$ 6.24
8537	Crown Warehouse Furniture	Supplies	67.00
8536	Warehouse Furniture Sales	Supplies	21.00
8535	Varityper Division	Equipment	249.00
8534	Varityper Division	Equipment	88.11
8533	U. S. Postmaster	Postage Meter	1,000.00
8532	Tulsa Sign Company	Rental	30.00
8531	Tulsa Paper-Mead Company	Supplies	76.15
8530	Tulsa Daily Legal News	Publication	16.20
8529	Tulsa Daily Legal News	Publication	23.90
8528	Tulsa Daily Legal News	Publication	13.20
8527	Triangle Blue Print & Supply	Supplies	65.70
8526	Triangle Blue Print & Supply	Supplies	32.00
8525	Triangle Blue Print & Supply	Supplies	10.40
8524	Bell Telephone Company	Service	14.05
8523	Ridgway's Enterprises	Supplies	14.35
8522	Midcontinent Maps & Reproductions	Service	31.06
8521	Midcontinent Maps & Reproductions	Service	208.99
8520	Midcontinent Maps & Reproductions	Service	77.68
8519	Management Education Services	Service	52.50
8518	Wendell D. Davis	Travel	25.68
8517	City of Tulsa Oklahoma	Telephone	32.82
8516	City of Tulsa Oklahoma	Service	37.03
8515	City of Tulsa Oklahoma	Rental	2,243.25
8514	City of Tulsa	Rental	100.00
8513	City of Tulsa	Service	2,002.11
8512	City Map Service	Service	7.00
8511	City Map Service	Service	17.50
8510	Broken Arrow Map & Atlas	Service	32.50
8509	Brittco, Inc.	Supplies	11.40
8508	Brittco, Inc.	Supplies	6.25
8507	J. A. Blackwood Company	Supplies	66.84
8506	Beacon Stamp & Seal Company	Supplies	8.35
8505	Banner Book Bindery	Service	242.55
8504	Banknote	Supplies	57.20
8539	T.M.A.P.C.	Payroll	18,149.90
8539-A	T.M.A.P.C.	Payroll	353.00

1973-74 LIBRARY

1635	Tulsa City-County Library	Books	$ 4,496.62
1636	Claire Jones	Service	100.00

1973-74 HEALTH FUND

2883	Robert L. Anderson, M. D.	Service	$ 12.00
2884	David Barber, M. D.	Service	50.00
2885	Nancy D. Barber, M. D.	Service	200.00
2886	Walter E. Brown, M. D.	Service	300.00
2887	David O. Merifield, M. D.	Service	50.00
2889	R. M. Wadsworth, M. D.	Service	650.00
2888	University of Tulsa	Service	330.00
2890	Carol Barnsley	Travel	43.50
2891	George W. Prothro	Travel	9.60

WEDNESDAY JUNE 26, 1974 Continued

1973-74 HEALTH FUND

2892	Ronald F. Sober	Travel	$ 4.00
2893	Jackie G. Walling	Travel	3.20
2894	Aerial Photo Service, Inc.	Service	20.00
2895	Affiliated Food Stores	Supplies	9.05
2896	Allee Electric Company	Service	15.00
2897	L. M. Bradshaw	Service	75.00
2898	Brainerd Chemical Company	Supplies	5.25
2899	Cooper Supply Company	Supplies	17.98
2900	Emmett Dobey	Supplies	24.34
2901	Engler Photo Supply	Service	23.52
2902	Hornet Oil Company	Service	1.50
2903	Jenks Public Works Authority	Service	4.82
2904	Litho Negative Service	Service	75.95
2905	Melton Company, Inc.	Supplies	63.45
2906	Meyer Brothers Drug Company	Supplies	27.20
2907	Monroe	Supplies	5.50
2908	Monroe	Supplies	3.00
2909	Oklahoma Gas & Electric Co.	Service	68.04
2910	Oklahoma Natural Gas Co.	Service	6.61
2911	Oklahoma Natural Gas Co.	Service	5.77
2912	Oklahoma Natural Gas Co.	Service	3.62
2913	Oklahoma Natural Gas Co.	Service	51.15
2914	Oklahoma Natural Gas Co.	Service	39.86
2915	Over-Nite Color	Supplies	1.65
2916	Owasso Public Works Authority	Utilities	8.50
2917	Pest Control	Publications	10.00
2918	Public Service Company	Service	38.98
2919	Reeve Dental Supply Co.	Service	6.50
2920	Raymond E. Schulte	Rental	45.00
2921	Scientific Products	Supplies	89.95
2922	Scientific Products	Supplies	59.65
2923	Bell Telephone	Service	49.71
2924	Bell Telephone	Service	1,482.26
2925	Bell Telephone	Service	128.54
2926	Bell Telephone	Service	29.55
2927	Bell Telephone	Service	24.75
2928	Tulsa Daily Legal News	Publication	116.26
2929	United Films	Service	26.11

SPECIAL PROJECTS

782	Briggs Forms & Supplies	Supplies	$ 21.18
783	Burkhart's Office Supply	Supplies	25.78
784	John M. Hill, Jr., M.D.	Service	60.00
785	Margaret Hudson Program	Telephone	321.54
786	L & M Office Equipment	Pictures	19.90
787	Litho Negative Service	Printing	9.25
788	George D. Monroe	Travel	64.90
789	Oklahoma Osteopathic Hospital	Service	26.25
790	Pitney Bowes	Rental	27.00
791	Bell Telephone Company	Service	139.33
792	Texaco Inc.	Gasoline	45.38
793	Tulsa Women's Clinic	Service	300.00

HEALTH DEPOSITORY

9038	Ray Bishop	Travel	$ 224.20
9039	Glen Castleberry	Travel	217.44
9040	Cary Imler	Service	391.50
9041	Roger Randolph	Travel	233.69
9042	John Wickeysham	Travel	218.96
9043	Tulsa County Treasurer	Reimbursement	56,243.58

LAFORTUNE PARK DEPOSITORY

7219	Berry Carter Company	Maint.	$ 58.33
7220	Big Three Industries	Supplies	23.92
7221	Dale Carter Lumber Co.	Supplies	51.92
7222	City Utilities	Service	441.41
7223	McKesson Chemical Company	Supplies	366.78
7224	National Cash Register	Maint.	75.89
7225	Oklahoma Natural Gas Co.	Service	55.57
7226	Public Service	Service	84.00
7227	Public Service	Service	1,114.34

WEDNESDAY JUNE 26, 1974 Continued

LAFORTUNE PARK DEPOSITORY

7228	Bell Telephone Company	Service	$ 71.08
7229	Nick Knott Turf Equipment	Equipment	820.00
7230	Lawson Products	Equipment	21.89
7231	Ridley's Sound Company	Service	21.55
7232	Wittek Golf Range Supply	Supplies	125.46
7233	Dale Carter Lumber Co.	Supplies	61.80
7234	Dale Carter Lumber Co.	Supplies	52.76
7235	Gates Hardware & Supply	Supplies	9.70
7236	Industrial Tile Company	Material	32.55
7237	McKesson Chemical Company	Supplies	160.00
7238	Moulder-Oldham Company	Supplies	49.30
7239	Oklahoma Armored Car	Service	50.00
7240	Oklahoma Natural Gas	Service	17.53
7241	Public Service Company	Service	238.07
7242	Shannon Agricultural Lab	Supplies	1,480.00
7243	Standard Parts Company	Supplies	50.22
7244	Tulsa Container, Inc.	Service	102.00
7245	Yeager Wholesale Company	Material	9.92

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

1973-74 GENERAL FUND

D-2

42239	Parker Office Supply Company	Supplies	$ 6.35
42264	Institute for Management	Book	5.50
42307	Printed Products, Inc.	Supplies	720.00

N-2

41157	Dickey Supply Company	Service	$ 10.00
41167	Roto-Rooter	Service	96.00
41168	The Dagwell Dixie Company	Supplies	2.16
41169	Cains Coffee Company	Coffee	56.64
41170	The Sharp Shop	Service	5.00
41171	Oklahoma Foods Company	Eggs	11.10
41172	Sears, Roebuck & Company	Supplies	15.42
41173	Tulsa Produce	Groceries	53.20
41174	Dale Carter Lumber	Materials	230.14
41175	Rainbo Baking Company	Bread	48.62
41176	Carnation Company	Milk	76.37
41177	J. C. Penney	Clothing	346.95
41178	Target Stores, Inc.	Supplies	27.13
41179	Sears, Roebuck	Supplies	1.80
41180	T. G. Y.	Supplies	1.56
41563	Radio Shack	Equipment	89.50
42024	Doenges Brothers Ford	Maint.	79.20
42235	Gates Hardware & Supply	Supplies	54.32
42265	Scott-Rice Company	Supplies	84.56
42266	Herman Richards	Service	175.00
42267	Robert Alves	Equipment	500.00
42268	Scrivner Boogeart Company	Groceries	1,177.10
42269	Tulsa Beef & Provision Co.	Groceries	996.36
42296	Commercial Lumber Company	Supplies	23.48
42310	Doenges Brothers Ford	Maint.	412.10
42317	Doenges Brothers Ford	Supplies	100.00
42318	Doenges Brothers Ford	Supplies	100.00
42319	Pitney-Bowes, Inc.	Supplies	657.80
42327	Dawson Hardware Company	Supplies	4.88
42338	Veale Electric Company	Maint.	1,000.00
42339	Horton's Electrical Center	Maint.	1,000.00
42340	Stewart Electric Company	Maint.	1,000.00
42350	Veale Electric Company	Supplies	45.58
42351	Service Merchandise	Equipment	8.94

N-3

42201	Tulsa Emergency	Equipment	$ 514.00
42202	Tulsa Emergency	Equipment	402.00
42203	Tulsa Emergency	Equipment	402.00
42204	Tulsa Emergency	Equipment	402.00
42205	Tulsa Emergency	Equipment	402.00
42206	Tulsa Emergency	Equipment	402.00
42207	Tulsa Emergency	Equipment	402.00

WEDNESDAY JUNE 26, 1974 Continued

1973-74 GENERAL FUND

N-3			
42208	Tulsa Emergency	Equipment	$ 514.00
42209	Tulsa Emergency	Equipment	514.00
42110	Sears, Roebuck	Supplies	590.53
42260	Radio Shack	Equipment	117.80
42263	Reeves TV & Appliance	Equipment	288.00
42309	Reeves TV & Appliance	Equipment	682.50
N-2B			
42168	Sharpe's Department Store	Supplies	$ 490.50
42169	Sharpe's Department Store	Supplies	487.50
42170	Sharpe's Department Store	Supplies	212.50
42171	Sharpe's Department Store	Supplies	477.50
42172	Anthony's	Supplies	310.00
42173	Anthony's	Supplies	393.80
N-2C			
40452	Meyer Brothers BNDD	Drugs	$ 391.91
40464	Abbott Laboratories	Drugs	239.61
40465	Meyer Brothers Drug	Drugs	5.94
40466	McKesson Robbins Drug	Drugs	62.00
N-2D			
42332	Mid-Continent Surgical Supplies	Supplies	$ 33.30
SA-2			
42068	IBM Corporation	Supplies	$ 51.25
42093	Crager Ford Tractor	Supplies	86.70
42132	Leland Equipment Company	Supplies	84.25
42187	A & A Fire Protection	Supplies	47.65
42189	Share Corporation	Supplies	280.75
42191	Cleo Powers	Material	26.80
42198	Doenges Brothers Ford	Part	8.37
42200	C-K & W Supply	Supplies	20.90
42212	Benson Graphics	Supplies	6.75
42215	Gates Hardware & Supply	Supplies	42.77
42216	Crager Ford Tractor	Supplies	9.74
42220	Chloride Connrex Corporation	Maint.	101.95
42224	Thrasher's Carburetor Exchange	Parts	75.00
42226	Gulf Oil Company	Gasoline	1,513.74
42227	Skelly Oil Company	Diesel	306.80
42243	Bradley Chevrolet	Parts	70.54
42272	McPherson Brothers Transports	Oil	36,000.00
SH-2			
42177	Murray R. Womble Company	Supplies	$ 72.00
42245	Tulsa Sheet Metal	Supplies	645.25
42246	L. A. King Corporation	Supplies	256.84
42256	Keelox Manufacturing Co.	Supplies	156.00
42282	Indian Lock & Key Shop	Keys	27.00
42303	A. & A. Fire Protection	Supplies	45.00
42314	IBM Corporation	Equipment	430.15
42337	American Camera Equipment	Equipment	44.65
42368	Tulsa Sheet Metal	Service	972.74
42369	A & D Supply Company	Supplies	714.50
42274	3M-Company	Rental	222.00
42384	Industrial Tile Company	Material	925.50
SH-3			
42283	Dan P. Scott	Furniture	$ 495.00
42328	Parker Office Supply	Equipment	383.52
42343	Texas Instruments	Equipment	511.00
42390	Scott-Rice Company	Equipment	473.30
42391	Scott-Rice Company	Equipment	151.67
SJ-2			
41395	Tulsa Camera Record	Equipment	$ 353.69
41594	Quality Print Shop	Supplies	22.50
41634	W. W. Grainger, Inc.	Equipment	38.80
41669	Beene Paper Company	Supplies	325.19
41670	Dale Carter Lumber Co.	Supplies	6.65
41671	Tulsa Paper Company	Supplies	110.90
41857	S & S Office Products	Supplies	263.00
41872	IBM Corporation	Supplies	39.17
41873	Tulsa Camera Record	Supplies	509.25

WEDNESDAY JUNE 26, 1974 Continued

1973-74 GENERAL FUND

SJ-2			
41876	Scott-Rice Company	Supplies	$ 41.16
41877	BBC Office Equipment	Supplies	10.00
41887	Litho Negative Service	Supplies	139.90
42013	Beene Paper Company	Supplies	58.80
42029	General Binding Corporation	Supplies	383.74
42040	Bewal Printing Equipment	Supplies	37.90
42052	Litho Negative Service	Supplies	134.40
42088	Tulsa Camera Record	Supplies	313.49
42154	Engler Photo Supply	Equipment	153.20
42164	J. D. Young, Inc.	Supplies	110.24
42165	Central Graphics Company	Supplies	122.95
42249	Tayloe Paper Company	Supplies	103.80
42289	Triangle Company	Supplies	48.00
42290	Austin Photography	Service	66.60
42398	A.B. Dick Products	Supplies	5.43
42399	Tulsa Paper Company	Supplies	36.02
SJ-3			
41528	Scott-Rice Company	Equipment	$ 151.56
42396	Bewal Printing Equipment	Equipment	1,214.94
SK-2			
41549	Daycoa, Inc.	Supplies	$ 199.68
41807	Daycoa, Inc.	Supplies	654.48
41883	Lawson Products	Supplies	68.18
42127	Bradley Chevrolet	Maint.	6.12
42183	Scott-Rice Company	Supplies	6.28
42199	Fizz-O-Water	Supplies	2.00
42219	Simplex Time Recorder Co.	Supplies	103.00
42218	Curley Electric Motor Repair	Repair	15.00
42221	Swan Saw Service	Service	26.95
42225	Service Battery Sales	Equipment	15.30
42232	Bell Telephone Company	Service	6,034.64
42241	Berry Carter Plumbing	Service	1,012.23
42254	A. L. Gwartney	Service	200.00
42276	Oklahoma Natural Gas	Service	783.02
42292	Radio Shack	Supplies	13.90
42293	Berry Carter Plumbing	Service	82.81
42306	Munichem Corporation	Supplies	238.00
42311	Airken Tulsa	Supplies	130.00
42312	Moulder-Oldham Company	Supplies	1,331.93
42320	Tayloe Paper Company	Supplies	530.14
42321	Eve, Incorporated	Supplies	861.35
42336	Tulsa Paper Company	Supplies	316.55
42344	The Dagwell Dixie Company	Supplies	18.53
42345	Anchor Paint Company	Supplies	15.74
42346	Palmer Supply Company	Supplies	105.04
42347	Wesche Company	Supplies	10.00
42378	J.P. Shipley Trash Service	Service	170.00
42379	G.H. Welch Window Washing	Service	260.00
42380	Dale Carter Lumber	Supplies	399.26
42385	Bell Telephone Company	Service	308.84
SR-2			
42304	Sooner Office Supply	Supplies	$ 25.62
ST-2			
41736	Shannon Agricultural Lab	Material	$ 1,332.00
41737	Shannon Agricultural Lab	Material	1,258.00
41739	Shannon Agricultural Lab	Material	1,258.00
42006	Sun Oil Company	Gasoline	118.20
42092	John Richards Sign Shop	Service	977.00
42146	Ridley's	Equipment	311.48
42116	Sun Oil Company	Gasoline	118.20
41061	Red Bird Supply	Supplies	221.64
41344	W. L. Sumpter & Associates	Equipment	2,800.00
41364	Commercial Lumber Company	Supplies	91.50
41459	Halstead Electric Company	Supplies	32.74
41460	East Side Mowers, Inc.	Supplies	122.38
41742	Shannon Agricultural Lab	Material	1,258.00
41743	Shannon Agricultural Lab	Material	1,258.00
41744	Shannon Agricultural Lab	Material	1,258.00
41746	Berry Carter Company	Supplies	70.15
41849	Buck's Sporting Goods, Inc.	Supplies	68.45
42019	Anchor Stone Company	Supplies	9.32

WEDNESDAY JUNE 26, 1974 Continued

1973-74 GENERAL FUND

ST-2

42020	Nelson Electric Supply	Supplies	$ 28.87
42077	Harding Glass Industries	Maint.	51.00
42078	Acme Fence & Iron Company	Equipment	141.50
42144	Tape City	Supplies	498.35
42242	Earnest Bussart	Repair	16.50
42248	McCutchen Carpet Center	Supplies	24.75
42250	Automotive, Inc.	Supplies	177.71
42157	Thompson-Hayward Chemical Co.	Supplies	41.35
42161	Sun Oil Company	Oil	17.22
42185	Allied Plumbing Company	Equipment	7.50
42186	Bill's Walding Shop	Service	65.50
42213	Eve, Incorporated	Supplies	120.55
42222	Tulsa Tractor Company	Equipment	154.25
42223	Tulsa Tractor Company	Equipment	317.10
42230	Grant Manufacturing & Equipment	Equipment	56.97
42231	Scott-Rice Company	Supplies	64.48
42237	Oklahoma Natural Gas	Service	14.70
42238	John Richards Sign Shop	Signs	60.00
42240	Public Service Company	Service	43.39
42244	Bell Telephone Company	Service	15.50
42251	Jack's Auto Supply	Supplies	3.70
42252	Automotive, Inc.	Part	10.51
42253	Ridleys	Equipment	4.33
42257	Amulco Asphalt Company	Supplies	175.00
42270	North Tulsa Tag Agency	Licenses & Titles	13.20
42275	Sun Oil Company	Gasoline	118.20
42281	Kelly Tractor & Implement	Supplies	21.53
42284	Tulsa Tractor Company	Equipment	21.78
42287	Sun Oil Company	Gasoline	383.96
42288	Allied Plumbing Company	Supplies	97.71
42291	Bell Telephone Company	Service	45.16
42299	Gates Hardware & Supply	Supplies	140.06
42301	Automotive, Inc.	Part	30.10
42305	Sid Hall Pool Service	Maint.	260.50
42331	Holder-The Locksmith	Service	17.50
42322	Aaron Fence Company	Equipment	1,430.00
42324	W. B. Cox Company	Maint.	346.78
42325	Bell Telephone Company	Service	60.75
42326	Bell Telephone Company	Service	14.58
42349	J. H. Westerbeke Corporation	Maint.	177.27
42372	W. W. Grainger, Inc.	Supplies	13.20
42377	Dale Carter Lumber Company	Supplies	170.68
42386	Public Service Company	Service	508.00
42389	Oklahoma Natural Gas	Service	16.24
42394	Big Three Industries	Supplies	4.96
42395	Big Three Industries	Supplies	7.44

ST-3

41325	East Side Mowers, Inc.	Equipment	$ 243.75
41472	Scott-Rice Company	Equipment	456.35
42087	Manhattan Furniture	Furniture	292.90
42129	East Side Mowers	Equipment	1,052.45

1973-74 UNRESTRICTED T-CASH

42294	Crane Carrier Company	Equipment	$ 367.77
42297	Automotive, Inc.	Parts	126.61
42298	Truck Equipment Distributor Warehouse	Supplies	5.37
42313	Gulf Oil Company	Gasoline	1,170.04
42315	Standard Road Supply	Supplies	139.72
42316	Albert Equipment, Inc.	Equipment	156.46
42334	Public Service Company	Service	34.80
42335	Kelly Tractor & Implement	Parts	8.70
42348	Crager Ford Tractor	Equipment	36.20
42354	McPherson Brothers Transports	Equipment	7,913.46
42355	Lahmeyer Kart Shop	Part	2.00
42356	Skelly Oil Company	Diesel	336.30
42357	Apco Oil Corporation	Supplies	1,167.60
42359	Red Bird Supply	Equipment	31.20
42360	General Tire Service	Service	33.28
42361	Kelly Tractor & Implement	Parts	15.36
42362	Sun Oil Company	Supplies	184.60
42364	Bilbo Newman Company	Parts	18.54

WEDNESDAY JUNE 26, 1974 Continued

1973-74 UNRESTRICTED T-CASH

42365	J & O Sales	Equipment	$ 249.73
42381	Public Service Company	Service	28.70
42392	Big Three Industries	Supplies	47.12
42393	Big Three Industries	Supplies	22.72
42022	Eagle Fabco	Supplies	142.75
42038	J & O Sales	Equipment	371.88
42046	Albert Equipment	Equipment	485.25
42049	Texas Iron & Supply	Supplies	30.50
42061	Black and Decker Mfg. Co.	Supplies	36.65
42114	O. K. Machine & Mfg. Co.	Supplies	20.57
42122	A & A Auto Electric	Part	16.50
42124	Central States Steel	Supplies	34.58
42130	Big Three Industries	Supplies	16.24
42152	Standard Parts Company	Parts	14.70
42184	Rogers Plumbing Heating & Air Conditioning Company	Maint.	75.40
42188	Service Station Equipment	Equipment	49.65
42195	OKC Trading Company	Supplies	249.25
42196	Kelly Tractor and Implement Co.	Supplies	24.16
42217	Wilkerson Chevrolet	Parts	6.97
42229	Tulsa Linen Service	Service	10.00
42233	Midwestern Engine & Equipment	Part	70.00
42234	Sun Oil Company	Supplies	541.14
42236	Commercial Lumber Company	Equipment	91.50
42247	Standard Parts Company	Supplies	14.69
42258	Public Service Company	Service	135.19
42262	U. S. Enameling Company	Signs	25.50
42278	Sun Oil Company	Supplies	68.00
42279	Truck Parts & Equipment	Supplies	20.50
42280	Bell Telephone Company	Service	64.10
42285	Oklahoma Natural Gas	Service	20.37
42286	Public Service Company	Service	114.28
40612	Sooner Office Supply	Supplies	18.04
40980	Doenges Brothers Ford	Parts	6.51
41411	Zep Manufacturing Company	Supplies	127.85
41835	ABC Uniforms & Linens	Service	7.39
41846	Benson Lumber Company	Supplies	168.79
41855	Young's Tire Service	Maint.	254.50
42014	Howard Chevrolet	Equipment	514.25
42323	Sears Roebuck & Company	Equipment	400.00

1973-74 RESTRICTED 2T-CASH

41465	U. S. Enameling Company	Service	$ 1,088.06
42277	McPherson Brothers Transports	Oil	316.43

1973-74 RESTRICTED 4T-CASH

41045	Amulco Asphalt Company	Supplies	$ 14,000.00
41847	Evan's Ready-Mix	Supplies	246.50
42255	Sun Oil Company	Oil	500.00
42273	McMichael Asphalt Sales	Supplies	13,700.00
42341	Sun Oil Company	Oil	500.00
42353	Anchor Concrete Company	Material	136.00

1973-74 CASH DEPOSITORY

40792	Wait Sales Company	Supplies	$ 175.90
40793	Sid Hall Pool Service	Service	226.95
41734	Moulder-Oldham Company	Supplies	108.00
41740	Stewart Electric Company	Maint.	393.12
41741	Nick Knott Truf Equipment	Supplies	996.75
41748	Cycle-Kart Racers	Parts	15.40
41749	Bader Supply Company	Service	40.97
41750	Bell Telephone Company	Service	80.07
42261	C & J Electric Company	Repairs	135.98

WEDNESDAY JUNE 26, 1974 Continued

PARKING METER DEPOSITORY

42300 A & D Supply Company Equipment $ 160.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

FRIDAY, JUNE 28, 1974

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

Lewis Harris, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution the contract with Cummins Construction Company in the amount of $11,636.73 with 10 per cent contingencies, total $12,800.40 for improvement of roads in Chandler Park. Upon roll call, motion carried. (County Clerk's Misc. File No. 86594)

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve an emergency purchase of one Model No. SA-200-F163 Lincoln Welder, $1,520.00 and one Model No. K-770-2 Wheel Undercarriage, $250.00, total cost $1,770.00 for O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Workmen's Compensation Quarterly Reports per request of District Attorney's Office. Upon roll call, motion carried.

FRIDAY JUNE 28, 1974 Continued

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

1973-74 GENERAL FUND

8195	Ginni Colleen Kerpan	Wages	$ 450.00
8226	LaFortune Park	Payroll	3,125.00
8255	Social Services	Payroll	20,807.43
8260	Election Board	Payroll	5,806.25
8261	Election Board	Payroll	320.00
8269	Electrical Inspection	Payroll	3,715.00
8277	Farm & Home Extension	Payroll	6,570.00
8279	Amber L. Severns	Salary	460.00
8280	Elise M. Dunitz	Salary	158.62
8297	Highway District No. 3	Payroll	26,798.93
8311	Sue Greer	Service	325.00
8312	Don E. Williams	Service	400.00
8313	Juvenile Bureau	Payroll	43,537.13
8345	County Clerk	Payroll	23,423.44
8346	County Clerk	Payroll	4,051.94
8347	Supt. of Schools	Payroll	4,440.38
8348	Alsuma Park	Payroll	307.00
8349	Sheriff	Payroll	66,758.59
8350	LaFortune Park	Payroll	15,516.00
8351	LaFortune Park	Payroll	8,807.10
8352	Court Clerk	Payroll	47,154.26
8353	Court Clerk	Payroll	8,065.06
8354	Assessor	Payroll	20,539.85
8355	Assessor	Payroll	2,138.35
8356	Assessor	Payroll	58,228.41
8391	Chandler Park	Payroll	5,592.00
8392	Chandler Park	Payroll	2,023.00
8393	Raymond E. Lansford	Salary	100.00
8394	Leslie R. Earl, Jr.	Salary	595.00
8395	O'Brien Park	Payroll	8,964.80
8396	O'Brien Park	Payroll	4,003.60
8397	Systems/Date Processing	Payroll	17,701.00
8398	Building Superintendent	Payroll	31,550.98
8399	Building Superintendent	Payroll	1,557.00
8400	Treasurer	Payroll	22,549.71
8401	Lana K. Tyree	Salary	441.00
8402	Purchasing and Personnel	Payroll	4,514.00
8403	Central Services	Payroll	12,483.00
8404	Engineers	Payroll	1,775.00
8405	Engineers	Payroll	9,768.00
8463	Commissioners	Payroll	5,683.74
8464	Highway District No. 1	Payroll	38,668.00
8465	Highway District No. 1	Payroll	4,346.33
8466	Election Board	Payroll	299.00
8467	Highway District No. 2	Payroll	29,735.20
8468	Social Services	Payroll	3,143.44
8478	Jerry L. Duff	Salary	138.37
8479	William Reaves	Salary	197.67
8480	Bob W. Henderson	Salary	88.20
8481	Ann Sartain	Service	14.00

1973-74 UNRESTRICTED T-CASH

2323	Engineers	Payroll	$ 264.00
2324	Engineers	Payroll	556.00
2326	Robert S. Newhouse	Travel	200.00
2327	Burkett H. Wamsley	Travel	200.00
2340	Lewis Harris	Travel	200.00

1973-74 LIBRARY

1851	Library Southwest	Payroll	$ 6,180.44
1852	Library North	Payroll	8,763.41
1853	Library Southeast	Payroll	14,596.43
1854	Library Central	Payroll	63,798.97

FRIDAY JUNE 28, 1974 Continued

1973-74 HEALTH FUND

2881	Health	Payroll	$127,701.07
2882	Jeff A. Mitchell	Salary	200.00
2930	Gertrude Smith	Salary	67.00

1973-74 HEALTH DEPOSITORY

9037	Health Depository	Payroll	$ 7,054.04

CIVIL DEFENSE

2843	Civil Defense	Payroll	$ 2,131.50

JUVENILE DEPOSITORY

753	Juvenile Depository	Payroll	$ 4,493.00

SPECIAL PROJECTS

781	Health-Special Projects	Payroll	$ 24,553.81

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

1973-74 GENERAL FUND

D-2			
42403	Sooner Office Supply	Supplies	$ 9.50
42427	Bell Telephone Company	Service	33.30
SA-2			
42405	Bert Smith Road Machinery Co.	Equipment	$ 34.98
42414	Commercial Lumber Company	Supplies	116.00
42424	City of Tulsa Utilities	Service	15.50
42333	Tulsa Auto Spring Company	Maint.	266.07
42352	Anchor Concrete Company	Concrete	442.00
42358	Brainerd Chemical Company	Supplies	10.00
42370	Burris Equipment & Supply	Parts	17.87
42442	McMichael Asphalt Sales	Emulsion	1,050.00
42440	Amulco Asphalt Company	Supplies	8,750.00
42441	Tulsa Rock Company	Rock	6,200.00
42450	McPherson Brothers Transports	Oil	40,000.00
42451	Amulco Asphalt Company	Materials	17,500.00
42452	McMichael Asphalt Sales	Materials	17,500.00
42458	Amulco Asphalt Company	Materials	7,000.00
42459	McPherson Brothers Transports	Oil	19,000.00
SA-3			
42415	Keystone Equipment Company	Equipment	$ 19,500.00
42416	Gary Henry Chevrolet, Inc.	Equipment	15,488.74
42417	Perrish & Clark	Equipment	9,284.00
42418	Muskogee Seed Company	Equipment	2,340.00
SK-2			
42421	Clark Electrical Supply	Supplies	$ 492.16
42425	Bearden Company	Service	84.00
42426	City of Tulsa Utilities	Service	709.80
42454	Tulsa Paper Company	Supplies	146.00
ST-2			
42308	Fugate Oil Company	Oil	$ 27.00
42330	Johnny on the Spot	Rental	120.00
42373	Gates Hardware & Supply	Supplies	238.74
42374	East Side Mowers	Supplies	73.53
42375	General Tire Service	Tire	23.95
42388	Eldon Shamblin	Service	15.00
42400	Aaron Fence Company	Equipment	785.00
42404	Kelly Tractor & Implement Company	Equipment	717.78
42412	East Side Mowers	Supplies	32.77
42428	City of Tulsa Utilities	Service	73.93
42432	City of Tulsa Utilities	Service	99.85
42437	Fugate Oil Company	Oil	13.00
42444	Buck's Sporting Goods	Supplies	100.00
42455	Sun Oil Company	Supplies	41.36

FRIDAY JUNE 28, 1974 Continued

1973-74 GENERAL FUND

ST-2

42420	W. B. Cox Company	Equipment	$ 674.00
42433	Public Service	Service	1,063.90
42443	Stringer Brothers Nurseries	Supplies	500.00
42445	Commercial Lumber Company	Supplies	300.00
42446	Gates Hardware & Supply	Supplies	300.00
42447	McKesson Chemical Company	Supplies	218.84
42453	Automotive, Inc.	Supplies	121.84
42456	Anchor Concrete Company	Concrete	618.00
42457	Sun Oil Company	Gasoline	118.20

ST-3

42366	Truck Parts & Equipment	Equipment	$ 170.56
42371	Standard Parts Company	Equipment	181.40
42402	C-K & W Supply	Supplies	242.93
42435	Jimmie Jones Company	Equipment	1,770.00
42436	D. M. Company	Equipment	1,058.00
42448	East Side Mowers	Mower	272.15
42449	Kelly Tractor & Implement Company	Equipment	565.00

1973-74 UNRESTRICTED T-CASH

42329	Young's Tire Service	Service	$ 57.50
42397	Wilkerson Chevrolet	Equipment	20.64
42401	Service Battery Sales Company	Equipment	48.20
42406	Oklahoma Natural Gas	Service	14.17
42408	Parrish & Clark	Supplies	7.86
42409	Allied Bearing Supply	Supplies	23.80
42410	Colwell Supply Company	Supplies	12.96
42411	Sooner Rig & Wiping Company	Supplies	70.00
42413	Skelly Oil Company	Diesel	182.90
42422	City of Tulsa Utilities	Service	7.50
42423	City of Tulsa Utilities	Service	15.50
42430	A & A Auto Electric	Equipment	37.50
42431	Bert Smith Road Machinery	Equipment	31.91
42434	Standard Parts Company	Supplies	11.34
42367	Sun Oil Company	Oil	500.00
42376	Tulsa Motor Vehicle License Agency	Maint.	3.90
42382	Truck Parts & Equipment	Equipment	75.31
42460	Gates Hardware & Supply	Supplies	15.88
42461	Standard Motor Supply	Supplies	522.36

1973-74 RESTRICTED 2T-CASH

42429	McPherson Brothers Transports	Materials	$ 3,513.13

1973-74 CASH DEPOSITORY

42387	John R. Johnson	Service	$ 472.94

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

MONDAY, JULY 1, 1974

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

Lewis Harris, Chairman, presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve for execution by Chairman the contract awarded to Southwestern Electric Company, Inc. in the amount of $14,897.31 for "Installation of Traffic Light Control System at Intersection of 86th Street North and Main Street of Owasso." Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve for execution by Chairman, Agreements between the City-County Health Department, Jack T. Baker and Arnold L. Roberts for Abatement of Nuisances with certain changes and amendments. Upon roll call, motion carried. (Clerk's Misc. File No. 86601)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Revision of Guidelines for Admittance to the County Emergency Shelter, effective July 1, 1974. Upon roll call, motion carried. (Clerk's Misc. File No. 86602)

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve accept and file Report of Examination from Water Improvement District No. 3 from June 12, 1973 to June 12, 1974. Upon roll call, motion carried. (Clerk's Misc. File No. 86600)

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Notice of Sale of Surplus Property owned by Tulsa County, bids to be opened on July 17, 1974 at 9:30 a.m. Upon roll call, motion carried.

Ceremony: Oath of Office Administered by Anita Nesbitt, County Clerk to Danny McDonald, Tulsa County Election Board Secretary.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Social Services Personnel Action. Resignation: Phillip Newton, effective June 26, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk Personnel Action. Resignation: Lois K. Klewer, effective July 14, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Chandler Park Personnel Action. Temporary: J. N. Brand, effective June 29, 1974 $2.50 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Systems/Data Processing Personnel Action. Promotion: All effective July 1, 1974. Daniel F. Begbie-$1,019.00, Robert L. Bittle-$1,019.00, Alvis E. Houser-

MONDAY JULY 1, 1974 Continued

$1,071.00, Gary D. Wilks-$1,019.00, Sally J. Mooney-$772.00, Patsy Sharp-$698.00, James Overton-$609.00, John A. Engle-$1,165.00. Resignation: Charles W. Ashlock, effective July 5, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Tulsa City-County Health Personnel Action. Appointment: Sharlie Works effective June 19, 1974-$390.00, Georgie Eaves, effective July 8, 1974-$705.00, plus 12 cent mileage, Eric Boettcher, effective July 2, 1974-$705.00 plus 12 cent mileage. Part-Time: Robert M. Woodworth, M. D., effective July 1, 1974-$108.40 per day. Change of Status: Margaret Wilson, effective July 1, 1974-$510.00. Promotion: Donna Shea, effective July 1, 1974-$705.00, Debbie Plisco, effective July 8, 1974-$560.00. Resignations: James Graham, effective June 30, 1974, Elinor Verville, effective June 30, 1974, Ruth Matthews, effective July 5, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Board of County Commissioners Personnel Action. Resignation: Peggy J. Woods, effective July 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Tulsa County Election Board Personnel Action. Resignation: Guy Hall, Jr., effective June 30, 1974. Upon roll call, motion carried.

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

1972-73 GENERAL FUND

9175	Anchor Stone Company	Equipment	$ 3,550.83
9176	McPherson Brothers Transports	Oil	4,464.50

1973-74 GENERAL FUND

8631	LaFortune Park	Payroll	$ 2,162.75
8539	The Skiatook News	Publication	657.30
8540	Tulsa Daily Legal News	Publication	8.55
8541	Colwell Supply Company	Supplies	154.53
8542	Crager Ford Tractor	Equipment	356.72
8543	General Telephone Company	Service	68.90
8544	Olivetti Underwood Corporation	Maint.	35.00
8545	Tulsa Communications Service	Maint.	150.00
8546	Doenges Brothers Ford	Equipment	4,027.28
8548	Fadler Company	Supplies	619.94
8549	Frito-Lay	Supplies	10.80
8550	H & R Meat	Supplies	565.76
8551	The Page Milk Company	Supplies	231.70
8552	Rainbo Baking Company	Supplies	136.85
8553	Safeway Stores	Supplies	436.14
8554	Tayloe Paper Company	Supplies	990.05
8555	W. G. Bushyhead & Associates	Equipment	30.72
8556	Commercial Lumber Company	Materials	9.24
8557	General Indicator Corporation	Maint.	74.27
8558	Kelly Tractor & Implement	Supplies	10.95
8559	Kelly Tractor & Implement	Hose	12.38

MONDAY JULY 1, 1974 Continued

1973-74 GENERAL FUND

8560	Kelly Tractor & Implement	Supplies	$ 23.68
8561	Kelly Tractor & Implement	Supplies	34.91
8562	Nick Knott Turf Equipment	Equipment	384.90
8563	Lahmeyer Kart Shop	Maint.	122.00
8564	Public Service Company	Service	392.47
8565	Shannon Agricultural Lab	Materials	1,295.00
8566	Bell Telephone Company	Service	6.45
8567	Bell Telephone Company	Service	60.75
8568	Bell Telephone Company	Service	41.91
8569	Stringer Brothers Nurseries	Supplies	26.36
8570	J. R. Grimes	Supplies	30.96
8513	Frank F. Pitezel	Supplies	100.00
8514	The Dorchester Companies	Service	48,272.35
8515	James A. Cathey	Service	102.51
8516	Allied Plumbing Company	Maint.	18.50
8517	Allied Plumbing Company	Supplies	37.45
8518	Mico, Inc.	Maint.	8.75
8519	Nick Knott Turf Equipment	Materials	820.00
8520	Share Corporation	Supplies	466.00
8521	Bell Telephone Company	Service	28.10
8522	Armin Sebran	Tickets	49.00
8523	Ruby Poe	Copies	1.50
8524	Marvin Spears	Filing Fees	2.50
8494	Glass Nelson Clinic	Examination	110.80
8525	Mike Clancy	Travel	19.50
8526	Mike Clancy	Travel	19.50
8527	Bill Davis	Travel	10.00
8528	Bill Davis	Travel	10.00
8529	Dorothy Kopp	Travel	10.00
8530	James E. Lewis	Travel	32.70
8531	Wayne A. Martin	Travel	19.50
8532	Jerry Wayne Moody	Travel	28.50
8533	Charles Porter	Travel	89.91
8534	Bob Sams	Travel	15.90
8535	Bob Sams	Travel	24.75
8536	John W. Taylor	Travel	32.70
8537	Monroe Calculators	Supplies	6.00
8538	J. D. Young Company	Supplies	346.50
8469	Oklahoma State University Extension Service	Service	4.00
8470	Postmaster	Postage	294.73
8471	F. W. Dodge Reports	Reports	73.50
8472	Parker Office Supply	Supplies	65.53
8473	Southern Rubber Stamp Company	Supplies	4.40
8474	Bilbo Newman Company	Supplies	58.08
8475	Jack's Auto Supply	Supplies	8.27
8476	Tulsa City-County Library	Service	660.00
8477	IBM Corporation	Maint.	19,840.00
8482	Beacon Stamp & Seal Company	Supplies	50.35
8483	Sooner Office Supply	Supplies	174.60
8484	Parker Office Supply	Supplies	135.72
8485	Parker Office Supply	Supplies	95.97
8486	J. D. Young Company	Supplies	5.25
8487	Osteopathic Pathologists	Service	963.75
8488	Wyeth Laboratories Division	Drugs	595.93
8489	Radio Shack	Supplies	133.44
8490	Dan P. Scott	Supplies	17.64
8491	Wright Business Machines	Equipment	250.00
8492	The Collinsville News	Publication	302.15
8493	Tulsa Daily Legal News	Publication	35.55
8495	Albert Equipment	Equipment	3.19
8496	Anchor Concrete Company	Supplies	55.25
8497	Bader Supply Company	Service	23.25
8498	W. W. Grainger	Supplies	21.00
8499	Moulder Oldham Company	Supplies	12.80
8500	Plywood Tulsa	Materials	120.43
8501	Public Service Company	Service	106.06
8502	Central Graphics Company	Service	55.88
8503	Industrial Uniform & Towel Supply	Supplies	14.00
8504	Litho Negative Service	Service	134.40
8505	Pitney-Bowes	Equipment	20.00
8506	S & S Office Products	Materials	282.05
8507	Scott-Rice Company	Supplies	66.28
8508	Tayloe Paper Company	Supplies	122.57

MONDAY JULY 1, 1974 Continued

1973-74 GENERAL FUND

8509	Tulsa Camera Record	Supplies	$ 437.15
8510	Daycoa, Inc.	Supplies	326.93
8511	Bell Telephone Company	Service	1,357.95
8512	Davis & Sons Upholstering	Service	54.10

1973-74 UNRESTRICTED T-CASH

2328	A & A Auto Electric	Repairs	$ 27.00
2329	A & A Auto Electric	Starter	32.50
2330	Albert Equipment	Supplies	385.94
2331	Allied Bearing Supply	Supplies	5.21
2332	Big Three Industries	Supplies	57.87
2333	W. W. Grainger	Supplies	102.00
2334	Jack's Auto Supply	Supplies	198.57
2335	McPherson Brothers Transports	Supplies	8,379.47
2336	Midwestern Engine & Equipment Co.	Starter	109.00
2337	Mon-O-Pav Corporation	Supplies	119.70
2338	Otasco No. 10	Equipment	5.39
2339	Young's Tire Service	Maint.	248.25
2341	A-Aron's E-Z Rental Center	Rental	5.25
2342	Crager Ford Tractor	Supplies	30.41
2343	Gay Sales & Service	Supplies	16.00
2344	Guardian Safety Equipment	Supplies	5.62
2345	Lawson Products	Supplies	145.33
2346	Clarence L. Boyd Company	Equipment	95.55
2347	Cottingham Bearing Corporation	Supplies	3.13
2348	Crager Ford Tractor	Parts	8.76
2349	Crager Ford Tractor	Part	21.87
2350	Crager, GMC	Parts	20.64
2351	Crager GMC	Parts	5.64
2352	Dixon's Auto Glass	Material	41.94
2353	J. & O. Sales	Supplies	245.96
2354	Kelly Tractor & Implement	Supplies	225.91
2355	OKC Trading Company	Emulsion	242.00
2356	Service Battery Sales Company	Supplies	44.10
2357	Service Battery Sales Company	Supplies	97.80
2358	Service Battery Sales Company	Supplies	97.80
2359	Tulsa Skelgas Service	Skelgas	8.60
2360	Welders Supply	Repair	6.70
2361	Wilkerson Chevrolet	Supplies	111.02

1973-74 RESTRICTED 4T-CASH

116	Monarch Asphalt Sales Company	Supplies	$ 1,592.85
117	Monarch Asphalt Sales Company	Supplies	4,285.75

1973-74 HEALTH FUND

2931	Precision Tire Company	Maint.	$ 172.10
2932	Broken Arrow, Family Clinic	Service	1,382.00
2933	Department of Finance & Revenue	Service	358.75
2934	Office Overload	Service	126.75
2935	Linda Shaddox	Service	32.00
2936	Jim Graham	Travel	15.00
2937	All-Bright, Inc.	Service	1,475.00
2938	City of Broken Arrow, Water Dept.	Service	12.65
2939	Department of Finance & Revenue	Service	625.00
2940	Department of Finance & Revenue	Service	16.27
2941	Farm & Ranch Supply Company	Supplies	11.73
2942	Mark Fine	Maint.	20.00
2943	Fox-Vliet	Supplies	25.15
2944	Hospital Products	Supplies	390.34
2945	Hospital Products	Supplies	102.42
2946	Hospital Products	Supplies	292.77
2947	King Supply Incorporated	Supplies	22.50
2948	Lester Mason	Service	100.00
2949	Merkel X-Ray Company	Supplies	1,034.85
2950	Merkel X-Ray Company	Supplies	226.71
2951	Mid-Continent Surgical Supply	Supplies	86.98
2952	Midwest Electric Supply	Supplies	2.50
2953	Moulder-Oldham Company	Supplies	18.70
2954	Oklahoma Natural Gas	Service	8.10
2955	Palmer Supply Company	Supplies	66.31
2956	Rea Air Express	Freight	45.39

MONDAY JULY 1, 1974 Continued

1973-74 HEALTH FUND

2957	Sears, Roebuck and Company	Supplies	$ 21.11
2958	Bell Telephone Company	Service	44.70
2959	State Agency for Surplus Property	Supplies	323.32
2960	Thrasher's	Supplies	49.00
2961	Chalmers R. Wood Company	Supplies	22.84
2962	State Agency for Surplus Property	Equipment	350.00

SPECIAL PROJECTS

794	Beene Paper Company	Supplies	$ 40.25

1973-74 REVENUE SHARING

199	D. E. Woodward	Equipment	$ 531.00
200	D. E. Woodward	Equipment	556.35
201	Mrs. Howard Devasher	Supplies	65.55
202	International Business Machines	Equipment	495.00
203	Metropolitan Tulsa Transit	Tickets	300.00
204	Wozencraft Mowery Sanders, Architects and Engineers	Service	20,656.48
205	Construction Resources Corporation	Contract	5,250.85
206	Hope Lumber & Supply	Supplies	17.42
207	Jay Potts Construction	Contract	7,293.60
208	Larry W. Taylor	Construction	464.00
209	Larry W. Taylor	Construction	436.00
210	Scientific Products	Equipment	1,850.00
211	Tulsa City-County Health Dept.	Operation	4,212.39
212	Looboyle, Inc.	Equipment	65.54
213	Masoner's	Supplies	169.67
214	Wholesale Electronic Supply	Supplies	119.52

1973-74 HEALTH DEPOSITORY

9044	Calibrated Instruments	Supplies	$ 23.80

T.M.A.P.C.

8541	ASPO	Supplies	$ 54.50
8542	City of Tulsa Traffic Engineering	Service	225.23
8543	Eastman Kodak Company	Supplies	140.60
8544	Mathew Bender & Company	Supplies	28.50
8545	Ginger Johnsen	Expenses	253.47
8546	Ross-Martin Company	Service	72.56
8547	Scott-Rice Company	Supplies	18.81
8548	Scott-Rice Company	Supplies	20.71
8549	Scott-Rice Company	Supplies	38.85
8550	Scott-Rice Company	Supplies	23.10
8551	Scott-Rice Company	Supplies	48.10
8552	Soctt-Rice Company	Supplies	95.94
8553	Scott-Rice Company	Supplies	56.03
8554	Tulsa Camera Record Company	Supplies	30.50
8555	Williams Business Equipment	Equipment	238.50

NORTH-SIDE PARK DEPOSITORY

138	Discount Truck & Pick-Up Salvage	Equipment	$ 50.00

LAFORTUNE PARK DEPOSITORY

7246	Kelly Tractor & Implement	Supplies	$ 21.24
7247	Luttrell Oil Company	Gasoline	311.17
7248	Sears, Roebuck and Company	Supplies	25.08
7249	Shannon Agricultural Lab	Material	1,480.00
7250	Wait Sales Company	Equipment	2,400.00
7253	LaFortune Park	Payroll	952.00

PARKING METER DEPOSITORY

295	Tulsa City-County Library	Equipment	$ 375.00

MONDAY JULY 1, 1974 Continued

1973-74 LIBRARY

1855	Atlas Life Insurance Company	Insurance	$ 94.32
1856	City of Tulsa	Insurance	146.40
1857	City of Tulsa	Contributions	36,782.00
1858	Community Service Interns	Payroll	127.60
1859	Linda Hill	Travel	300.00
1860	ManPower	Payroll	15.20
1861	Oklahoma Blue Cross & Blue Shields	Insurance	1,418.30
1862	Nan Sturdivant	Travel	171.00
1863	Carol Patchley	Mileage	7.48
1864	Linda Bayley	Mileage	38.10
1865	Kathy Cosby	Travel	17.50
1866	Ruby Duckett	Travel	5.00
1867	Richard N. A. Heinz	Mileage	4.98
1868	Joan Meador	Mileage	2.52
1869	Rosemary Moran	Travel	12.02
1870	Pat Nelson	Travel	14.52
1871	Robert L. Murphy	Travel	33.30
1872	Mary Carolyn Mitchell	Travel	5.00
1873	John M. Petty	Travel	32.16
1874	Kathy Rusk	Mileage	11.22
1875	Marilyn Shackelford	Mileage	11.38
1876	Martha Walker	Travel	6.20
1877	Mary Ann Williams	Travel	10.14
1878	Abingdon Press	Subscription	7.70
1879	American Bureau of Metal Statistics	Subscription	8.00
1880	American Foundrymen's Society	Subscription	35.00
1881	Automotice, Inc.	Supplies	3.02
1882	Automotive, Inc.	Supplies	30.91
1883	Baker Library	Subscription	5.40
1884	Barnes Manley	Service	7.00
1885	Beacon Stamp & Seal Company	Signs	37.00
1886	Beacon Stamp & Seal Company	Supplies	5.00
1887	A. M. Best	Subscription	8.00
1888	Bixby Telephone Company	Service	17.53
1889	R. R. Bowker	Subscription	72.00
1890	R. R. Bowker	Subscription	24.00
1891	R. R. Bowker Company	Subscription	82.95
1892	Business Printing	Printing	197.66
1893	City of Collinsville	Utilities	53.60
1894	City of Tulsa Finance & Revenue	Services	400.46
1895	City of Tulsa	Service	158.48
1896	City of Tulsa Finance & Revenue	Utilities	1,397.32
1897	Clark-Waddell Supply Company	Supplies	15.70
1898	Marcel Dekker	Subscription	36.91
1899	Engler Photo Supply	Supplies	196.97
1900	Eustice Equipment Company	Supplies	34.35
1901	Fairchild Publications	Subscription	5.00
1902	Folger Shakespeare Library	Subscription	12.50
1903	Foreign Policy Association	Phamplets	26.13
1904	Friday's F. W. Holmes Sewer Cleaning	Service	20.00
1905	Gale Research Company	Subscription	260.37
1906	The Gas Service Company	Service	3.93
1907	General Telephone Company	Utility	23.60
1908	Geological Society of America	Subscription	30.71
1909	Indian Lock & Key Shop	Keys	28.80
1910	Indian Lock & Key Shop	Supplies	10.20
1911	Tulsa City County Library	Supplies	116.96
1912	General Learing Corporation	Subscription	8.60
1913	Guffey's Journal	Subscription	7.00
1914	Handy Andy Janitor Service	Service	4,550.00
1915	Harringtons	Shirts	21.90
1916	International Business Machines	Rental	306.00
1917	International Harvester Company	Repair	80.08
1918	Jenks Public Works Authority	Utility	4.50
1919	Jones-Newby Supply	Supplies	49.34
1920	P. J. Kenedy & Sons	Subscription	34.50
1921	Library Copying Service	Copies	1.00
1922	The Library Scene	Subscription	5.00
1923	McGraw Hill Publications	Subscription	75.00
1924	McNaughton Book Service	Service	1,977.50
1925	Maclean-Hunter Limited	Subscription	11.75
1926	MacRae's Blue Books	Subscription	49.50
1927	Marquis Who's Who, Inc.	Subscription	45.50

MONDAY JULY 1, 1974 Continued

1973-74 LIBRARY

1928	Mechanical & Electric Equipment	Maint.	$ 319.63
1929	Mechanical & Electric Equipment	Repair	90.60
1930	Memphis Publishing Company	Subscription	59.20
1931	Microcard Editions	Subscription	7.50
1932	Mistletoe Express	Frieght	11.75
1933	Mobilfone Service	Service	29.50
1934	Montana College of Mineral Science	Xeroxing	7.40
1935	Montgomery Elevator Company	Repair	9.30
1936	Moore-Cottrell Subscription	Subscription	3.00
1937	Morgan & Messler	Service	12.00
1938	National Electric Coil	Repair	94.08
1939	National Techical Information	Subscription	20.50
1940	Nelson Electric Supply	Repair	1.15
1941	Newspaper Printing Corporation	Publication	1.70
1942	Norman Plumbing Supply	Repair	16.70
1943	Oklahoma Department of Libraries	Service	316.90
1944	Oklahoma Gas & Electric Company	Utility	37.16
1945	Oklahoma Library Association	Membership	60.00
1946	Oklahoma Lighting Distributors	Supplies	8.18
1947	Oklahoma Natural Gas	Utility	4.18
1948	Oklahoma Natural Gas	Utility	10.88
1949	Oklahoma Natural Gas	Utility	132.07
1950	Oklahoma Office Machines	Repair	19.00
1951	Oklahoma Office Machines	Supplies	85.00
1952	Oklahoma State University Library	Materials	2.70
1953	Plamer Supply Company	Supplies	14.75
1954	PPG Industries	Supplies	7.90
1955	PPG Industries	Supplies	11.73
1956	Photo Scope Corporation	Repair	92.29
1957	Public Service Company	Utilities	164.37
1958	Radio Shack	Maint.	14.90
1959	Red Bird Supply	Parts	11.75
1960	Ross Martin Company	Service	809.00
1961	Public Service Company	Utility	3,350.82
1962	Sage Publications	Subscription	18.00
1963	Sears, Roebuck	Lumber	4.17
1964	S & S Radio Supply	Supplies	22.98
1965	S & S Radio Supply	Supplies	24.99
1966	Siegfried Insurance	Insurance	675.00
1967	Silicone Specialties	Supplies	55.93
1968	Skyscraper Management	Subscription	5.00
1969	Solow's Auto Glass & Plate Company	Repair	132.80
1970	Bell Telephone Company	Utility	353.69
1971	Terminix International	Service	20.00
1972	Thompson Movie Supply	Repair	50.30
1973	Town of Bixby	Utility	8.00
1974	Town of Skiatook	Utility	25.42
1975	The Trademark Register	Subscription	35.95
1976	Triangle Blue Print & Supply	Supplies	58.16
1977	Twayne Publishers	Subscription	11.57
1978	Twayne Publishers	Subscription	37.99
1979	Twayne Publishers	Subscription	76.58
1980	Tulsa Battery & Electric	Repair	53.17
1981	Tulsa Daily Legal News	Publication	114.92
1982	Tulsa Linen Service	Service	12.40
1983	Upstart Library Promotionals	Promotionals	2.50
1984	Untied Films	Service	7.50
1985	United States Book Exchange	Membership	161.19
1986	United States Postmaster	Postage	1,200.00
1987	Union Gas System	Utility	2.14
1988	Wayne State University Press	Subscription	10.00
1989	Williams Service & Supply	Repair	6.05
1990	Xerox University Microfilms	Subscription	96.82
1991	Xerox University Microfilms	Supplies	82.00
1992	Xerox Corporation	Rental	2,188.14
1993	Zytron	Microfiche	94.00
1994	Big G. Company	Supplies	72.00
1995	Brainerd Chemical	Chemicals	60.50
1996	Economy Lumber Company	Lumber	12.80
1997	Hertzberg New Method	Service	1,517.75
1998	W.W. Grainger	Shelf	5.17
1999	S & S Radio Supply	Supplies	19.50
2000	Sound Unlimited	Supplies	47.30

MONDAY JULY 1, 1974 Continued

1973-74 LIBRARY

2001	Systa-Mathics, Inc.	Tapes	$ 132.40
2002	C. S. Tepfer Publishing Company	Subscription	15.00
2003	Wait Sales Company	Brushes	27.00
2004	Wesche Company	Supplies	3.48
2005	Baker & Taylor	Books	70.94
2006	Baker & Taylor	Books	4.16
2007	Baker & Taylor	Books	93.49
2008	Baker & Taylor	Records	172.75
2009	Baker & Taylor	Records	799.81
2010	Baker & Taylor	Books	11.32
2011	Baker & Taylor	Books	457.38
2012	Baker & Taylor	Books	63.01
2013	Baker & Taylor	Books	120.52
2014	Baker & Taylor	Books	78.54
2015	Baker & Taylor	Books	539.03
2016	Baker & Taylor	Supplies	93.60
2017	Baker & Taylor	Books	2,394.29
2018	Baker & Taylor	Books	46.23
2019	Baker & Taylor	Books	3.36
2020	Baker & Taylor	Supplies	6.98
2021	Discount Records	Books	48.44
2022	Doubleday & Company	Books	11.58
2023	Doubleday & Company	Books	76.77
2024	Sam Goody, Inc.	Books	23.76
2025	Victor Hotho & Company	Books	9.22
2026	McGraw-Hill Book Company	Film	40.70
2027	McGraw Hill Films	Film	25.70
2028	Scholarly Resources	Books	373.24
2029	Franklin Watts, Inc.	Books	92.19
2030	Baker & Taylor	Books	42.88
2031	Baker & Taylor	Books	8.98
2032	Doubleday & Company	Books	11.05
2033	R. L. Polk & Company	Book	35.50
2034	Prothmann Associates, Inc.	Slides	75.69

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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TUESDAY, JULY 2, 1974

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:05 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Burkett H. Wamsley, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve payroll claim of Neadly Foster in the amount of $188.06. 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.

1973-74 UNRESTRICTED T-CASH

2366	Neadly Foster	Payroll	$ 188.06

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY, JULY 10, 1974

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

Lewis Harris, Chairman, presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, hold the bid opening for County Engineer for precast and prestressed double T deck beams and abutment back wall beams until July 17, 1974 at 9:30 a m. Upon roll call, motion carried.

WEDNESDAY JULY 10, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to reject and return the bid from Sam Jones for lumber because bid was received after opening date. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the contract between Tulsa City-County Health Department and Imperial Kitchens and Appliances in the amount of $64,695.00 for laboratory casework and equipment for the Laboratory expansion. Upon roll call, motion carried. (Clerk's Misc. File No. 86613)

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve revised engineering contracts on 33rd West Avenue South from 61st Street to 101st Street and Avery Drive submitted by Breisch Engineering Company. Upon roll call, motion carried. (Clerk's Misc. File No. 86614)

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve revised agreement covering the crossing for Jane Adams School on 65th West Avenue with Frisco Railway Company. Upon roll call, motion carried. (Clerk's Misc. File No. 86615)

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve two proposals from Safe-T-Sign for the installation of a school light east of the intersection of West 51st Street and 65th West Avenue for $942.00 and south of the intersection for $1,204.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Utility Permit from the City of Sand Springs to cross West 41st Street South at approximately one-half mile East of Highway 97 with a sanitary sewer line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve request from Southwestern Bell Telephone Company to bury telephone cable beginning at 166th Street North and 129th East Avenue, continuing north 2000 feet a distance of four feet West of the East right-of-way line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Utility Permit from General Telephone Company to bore and place a 3-½ inch telephone cable under Mingo Road 1,800 feet South of 58th Street South. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Utility Permit from Oklahoma Natural Gas Company to parallel 171st Street South beginning 1,230 feet East of Memorial and extending 333 feet East, with a 4-½ inch welded gas pipeline. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Utility Permit from Oklahoma Natural Gas Company to cross 193rd East Avenue

WEDNESDAY, JULY 10, 1974 Continued

30 feet South of 111th Street South with a 2-inch gas pipeline. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve two requests for construction of telephone lines from Southwestern Bell Telephone Company. Paralleling 136th Street North between 81st East Avenue and 97th East Avenue and paralleling North Memorial 592 feet and boring 76th Street North 27 feet West of the center line of Memorial. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve request from Southwestern Bell Telephone Company to dig pit for splicing buried cable and placing closure and bore under South Elwood with service wire approximately one-fourth mile North of 131st Street South. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve agreement with Standard Industries for hauling rough material from Prattville loading site to Estill Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve two LEAA grants awarded to the Juvenile Bureau by Oklahoma Crime Commission Subgrant No. 74 102/06-001 in the amount of $6,839.00 and Subgrant No. 74 103/06-001 in the amount of $49,231.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Adjusted Pay Chart that will conform to $2.00 minimum wage and the proposed cost-of-living increase. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution by the Chairman documents in regard to sale of Lot 3, Block 8, Coots 2nd Amended based on new and revised information which includes a reappraisal by the Assessor and further discussion with the County Engineer and Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for execution by Chairman the rate change in group hospitalization insurance from Atlas Life Insurance Company. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve request of County Clerk to purchase a new Burroughs Check Signer with feeder in the amount of $2,275.00 plus freight of $34.10 making a total of $2,309.10. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve request by Highway District No. 3 to purchase one Heil Dump Bed from Truck Parts & Equipment in the amount of $2,449.36. Upon roll call, motion carried.

Motion made by Commissioner Harris, seconded by Commissioner Wamsley, that the request by Social Services to use a County vehicle for travel to Oklahoma

City and expenditures not to exceed $10.00 for turnpike fees and gasoline be denied Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request to remove from District No. 3 inventory one 1961 Chevrolet Pick-up, SN1C144K113984. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Certification of Appointment for Glen T. Holmes, Louis E. Wood and William R. Maple as Electrical Inspectors and authorize execution by Chairman, the new Identification Certificates. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Phil Dessaur to the City-County Library Commission for a second three year term. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request For Appropriation in the amount of $600.00, Unrestricted T-Cash Fund. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file the Sheriff's Fees Report for the month of June, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file the County Clerk's Report for month of June, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file the County Commissioner's Report for the month of June, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file Social Services admittance list to Emergency Shelter for Week ending July 5, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to accept and file the request of Election Board Secretary for additional monies for rental space in the new State Office Building for further joint consideration and discussion. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve 25 percent temporary appropriations for the Fiscal Year 1974-75 for current expense purposes. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to transfer Revenue Sharing Funds from inactive accounts in the amount of $416,426.00 to the Courthouse Annex account RS2B. These monies to be used in Phase II of construction. To freeze $89,100.00 in the RS22C account to be transferred for architectual

fees and the transferred funds to be redistributed from future Revenue Sharing Funds Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to accept the bid from Flintco, Inc., the low bidder, in the amount of $891,800.00 on Phase II Courthouse Annex. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Civil Defense Personnel Action: Increases: All effective July 1, 1974, Pat Cameron-$610.00; Edward O. Henderson-$827.00; Vernon L. Jones-$868.00; Keith E. Owens-$868.00; John F. Wilson-$1,360.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the T.M.A.P.C. personnel actions. Resignations: Michael Thomas Austin, effective July 10, 1974; Penelope Smallwood, effective July 12, 1974. Performance Increase: Pamela Gay Jones, effective July 1, 1974-$496.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Tulsa County Assessor personnel action. Cancel request for employment: Willie Mae Oulds. Terminations: Emily Malone, effective August 14, 1974; Brenda Elaine Foss, effective August 8, 1974; N. D. Leslie, effective July 12, 1974; Edwina Carrick, effective August 14, 1974; Rema L. Dawson, effective August 6, 1974; Elizabeth A. Walker, effective August 2, 1974. Appointment: Patricia Hester, effective July 25, 1974-$460.00. Promotions: All effective July 1, 1974. Vennie Jean Blalock-$460.00; Earlee M. Hopkins-$405.00; Teresa M. Meade-$460.00. Temporary: Mattie M. Wilfong, effective July 1, 1974-$350.00; Damon D. Stewart, effective July 1, 1974-$450.00; Andrew Babin, Jr., effective July 2, 1974-$600.00; Raymond S. Mack, effective July 2, 1974-$350.00. Change in Status: Vicki L. McGuire, effective July 1, 1974-$390.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Cooperative Extension Service personnel action. Resignations: John N. Stogner effective July 31, 1974; Betty Jean Rhea, effective July 25, 1974. Temporary: Linda Jones, effective July 15, 1974-$450.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Health personnel action. Appointment: Dorothy Dews, effective July 11, 1974-$705.00 plus 12¢ mileage. Change of Status: Mary Etta Johnson, effective July 11, 1974-$705.00 plus 12¢ mileage. Promotions: Gary Cox, effective July 1, 1974 $935.00 and $1,080.00 plus 12¢ mileage. Claxton Nails, effective July 1, 1974-$560.00 and $615.00 plus 12¢ mileage. Charles Holloway, effective July 1, 1974-$510.00 and $560.00 plus 12¢ mileage. Jesse Kemp, effective July 1, 1974-$510.00 and $560.00 plus 12¢ mileage. Terminations: Maxine Clardy, effective July 1, 1974. Jerlyn Darwin, effective July 1, 1974. Salary Increases:

WEDNESDAY JULY 10, 1974 Continued

All effective July 1, 1974 with 12¢ mileage. Warren Aldridge-$2,170.00; Elizabeth Allen-$1,560.00; Reba Allert-$425.00; Laura Babb-$425.00; John Baker, III-$705.00; Allan Bartlett-$985.00; Alonzo Batson-$985.00; Kennteth Benjamin-$815.00; Gary Black-$855.00; Joy Blackmon-$510.00; Lloyd Blaylock-$705.00; Maxine Bosch-$1,080.00; Wallace Boyd=-$895.00; Jacques Bradshaw-$445.00; H. Chris Brown-$675.00; Virgil Burba-$1,235.00; Robert Burch-$1,425.00; Carolyn Burchett-$465.00; Louise Burden-$485.00; Shirely Burger-$985.00; Judy Burgess-$510.00; Leta Burleigh-$780.00; Glen Burnett-$1,030.00; Carolyn Burris-$425.00; Olease Burris-$485.00; Linda Calmus-$815.00; Donnis Campbell-$485.00; Katherine Choate-$780.00; Patricia Christensen-$585.00; Mack Clemens-$855.00; Jerry Cleveland-$2,065.00; Betty Conrad-$2,505.00; Gid Cox-$985.00; William Cox-$780.00; Julia Craft-$705.00; Burma Crosby-$740.00; J. R. Cummings-$985.00; Iris Davis-$675.00; Caelenta Davis-$535.00; Lillie Davis-$585.00; Bruce L. Delaney-$855.00; Eleanor DeVries-$465.00; Mary Downing-$485.00; Anita Drake-$780.00; Tom Drake-$895.00; Helen Duckert-$445.00; Phyllis Durham-$560.00; Lillian Dutro-$815.00; Virginia Erwin-$615.00; Robert Gilbert-$780.00; Claudean Green-$675.00; Barbara Guinn-$585.00; Muriel Hail-$585.00; Dan Hall-$705; Fred Hall-$675.00; Lee Hancock-$535.00; Margaret Hancock-$615.00; Clyde Harding-$985.00; Dean Harrington-$1,805.00; Floy Hartman-$230.00; John Hartman-$705.00; John Hatch-$780.00; Patricia Herron-$740.00; Omer Hoffman-$1,030.00; Daniel Honeyman-$1,080.00; Edith Hopkins-$445.00; Ethan Horst-$1,235.00; Michael J. Howe-$2,270 Carolyn Hughes-$560.00; Bobby Hutchinson-$485.00; Betty Johnny-$560.00; Mary Etta Johnson-$510.00; Robert Johnson-$740.00; Mary K. Jones-$780.00; Billy Keener-$1,135 Vivian Kenney-$585.00; Margaret Kernal-$465.00; Joe King-$1,080.00; Richard Knipe-$895.00; Willie Koerner-$985.00; N. T. Kondos-$1,185.00; Darlene Lamascus-$895.00; Jarqulian Lee-$675.00; Joyce Lee-$465.00; Anna Liddy-$510.00; Geraldine Ling-$1,080 Martha McCoy-$445.00; Wanda Macklin-$225.00; Ruth Marcum-$985.00; Betty Marlow-$585.00; Margaret Mass-$560.00; Ruth Matthew-$560.00; Karen Moore-$740.00; Eldon Mozingo-$935.00; Deborah Myers-$255.00; Don Neville-$1,640.00; Chester Nolan-$535; Betty Norris-$390.00; Deana Norris-$780.00; Joseph Norton-$1,185.00; Rita Patterson-$390.00; Bonnie Owen-$535.00; Reitha Owens-$510.00; Carol Parker-$705.00; William Penick-$895.00; Sandra Petzet-$390.00; Clare Prather-$140.00; George Prothro-$3,355 Mark Radzinski-$705.00; M. F. Reece-$1,890.00; Marsha Reed-$560.00; Fred Reynolds-$2,505.00; Rudolph Roberts-$855.00; Frances Mae Robinson-$465.00; Agnes Robohm-$815.00; E. F. Rosewitz-$985.00; Clinton Rumsey-$705.00; Ronald Sampson-$780.00; Michael Schneider-$705.00; Raymond Schulte-$855.00; Suzanne Seibert-$510.00; Bonnie Seigel-$815.00; Max Shelton-$935.00; Torivio Silva-$780.00; Katerine Sims-$485.00; Sid Smart-$1,235.00; Dewayne Smith-$1,030.00; Esther Smith-$615.00; W. R. Smith-$535.00; Mary Smock-$815.00; Joy Solberg-$465.00; Laura Spahn-$740.00; Homer Spencer-$1,640.00; Terry Stelting-$465.00; Mary Stewart-$195.00; Susie Stock-$465;

WEDNESDAY JULY 10, 1974 Continued

Sarah Sullivan-$425.00; Deloris Tate-$445.00; Danny Thomas-$855.00; William C. Tingley-$895.00; Edith Towns-$405.00; Dorothy Traylor-$360.00; Garry Vance-$740.00; Michael Vinson-$780.00; Neil Walker-$985.00; Jack Walling-$1,185.00; Carol Webber-$592.50; Donald Weddle-$815.00; Mary Welker-$780.00; Robert White-$705.00; Helen Whitfield-$465.00; Arlene Williams-$675.00; Patricia Willits-$510.00; Roy Wilson-$1,425.00; Gary Woodruff-$780.00; John Woodruff-$1,425.00; Janis Wright-$390.00; Viola Young-$815.00; Nancy Allen-$465.00; Patricia Bartlett-$352.50; Helen Bates-$510.00; William Burns-$510.00; Barry Carroll-$855.00; Beverly Casselman-$560.00; Derrylyn Churchwell-$705.00; Janet Cooper-$390.00; Betty Crossley-$510.00; Dean Diment-$2,146.50; Emmett Dobey-$855.00; Thomas Eppler-$1,360.00; Sandra Farney-$255.00; Ted Fisher-$895.00; Juanita Gaynor-$405.00; Bettye Ghormley-$705.00; Charlotte Gish-$895.00; Jane Haines-$1,135.00; Freddie M. Harrison-$485.00; Rosita Huckeba-$465.00; Crystal Hutcheson-$560.00; Mary Hutton-$360.00; Alice Johnson-$510.00; Ann C. Johnson-$390.00; Gilbert Linscott-$1,030.00; Madolyn Love-$465.00; Avis McKinney-$445.00; George Monroe-$895.00; Velta Murphy-$510.00; Artie Napier-$535.00; Dollie Rawls-$465.00; Charlotte Sage-$585.00; Ronald Sober-$705.00; Barbara Thompson-$510.00; Verna Whitney-$485.00; Katherine Wilson-$705.00; Mary Wise-$535.00; Carl Wood-$150.00; Grady Barrens-$705.00; Dennis Bergstrom-$645.00; Orma Bilbrey-$560.00; Warren Ray Bishop-$815.00; Glen Castleberry-$675.00; LaDell Dial-$560.00; Roger Randolph-$1,080.00; William Keith Sims-$780.00; John Wickersham $895.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Election Board personnel action. Per diem: Kathleen Lee Marrs, effective July 5, 1974-$20.00 per day; Alice S. Thomas, effective July 1, 1974-$12.00 per half day; Loretta L. Campbell, effective July 2, 1974-$20.00 per day; Connie Leigh Hargrave, effective July 2, 1974-$20.00 per day; Terry LaVonne Clapp, effective July 2, 1974-$20.00 per day; Cheryl Denise Bryant, effective July 2, 1974-$20.00 per day; Jean D. Williams, effective July 1, 1974-$20.00 per day; Claudia J. Sullivan, effective July 1, 1974-$20.00 per day; Lynn E. Morgan, effective July 1, 1974-$20.00 per day; Bea Malone, effective July 1, 1974-$20.00 per day; Deborah L. Pointer, effective July 1, 1974-$20.00 per day; Sue Lynn Tabor, effective July 8, 1974-$20.00 per day; Sylvia K. McClain, effective July 9, 1974-$20.00 per day. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the District Attorney personnel action. Appointment: James Barton Barlow effective July 3, 1974-$675.00. Change in Status: Thomas C. Gillert, effective July 1, 1974-$839.58. Upon roll call, motion carried.

WEDNESDAY JULY 10, 1974 Continued

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the County Clerk personnel action. Resignation: Tamara Carter, effective June 30, 1974; Margaret Martin, effective July 10, 1974. Appointment: Thelma Taryole, effective July 2, 1974; Cathy L. Hardesty, effective July 2, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Engineer personnel action. Resignation: Floyd H. Oakley, effective July 22, 1974. Part-time: Don Appleby, effective July 1, 1974-2.00 p.hr. Transfer: Laurence Wilson, effective July 1, 1974-$808.00. Increases: James P. Barnes-$583.00; Christine A. Dicks-$504.00; Roger W. Hales-$667.00; Don E. Hamilton-$609.00; Oscar L. Humphreys-$609.00; Ray Jordan-$1,185.00; Joseph Lee Kinnison $845.00; Cecil Lofton-$1,071.00; Floyd H. Oakley-$1,701.00; H. O. Orcutt-$929.00; Barbara Reeh-$530.00; June Smelcer-$698.00; Charles Sutterfield-$1,185.00; Leonard Todd-$635.00; Mark D. Williams-$929.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Chandler Park personnel action. Increases: Glen Clow-$530.00; Bill Clyma-$504.00; Guy Davenport-$504.00; Judge Harris-$635.00; Tom Harrison-$808.00; Lamar Hickerson-$698.00; Jimmy Lewis-$530.00; Andy Reeves-$609.00. All effective July 1, 1974. Resignation: Alfred Burke, effective July 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Court Clerk personnel action. Appointment: Linda McCann, effective July 1, 1974-$462.00; Bruce D. Gaither, effective July 8, 1974-$425.00. Leave of Absence: Linda C. Sealy, effective July 14, 1974. Resignation: Linton Wilson, effective June 30, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the O'Brien Park personnel action. Increases: All effective July 1, 1974. Bobby G. Anderson-$462.00; Richard Bales-$483.00; Donnie Bell-$504.00; Charles S. Blue-$483.00; Edgar A. Gideon-$808.00; David Hydric-$462.00; Julian Lewis-$504.00; Jason H. Linduff-$504.00; Frank McPeters-$462.00; George Phillips-$698.00; Earl Presley-$504.00; Glen Rhees-$667.00; W. H. Techumseh-$504.00; Barbara Torrence-$483.00; Daniel Vann-$483.00; Johnnie Williams-$504.00. Part-time: Cheryl Heaton, effective July 5, 1974-$2.04 per hour. Termination: Randy Santos, effective July 5, 1974. Promotion: Terry Landrum, effective July 1, 1974-$2.14 per hour. Demotion: Randy Santos, effective July 1, 1974-$2.04 per hour. Hourly Employee: Juana L. Wood, effective June 21, 1974-$2.04 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Systems/Data Processing personnel action. Increases: All effective July 1, 1974 Daniel F. Begbie-$1,071; Robert L. Bittle-$1,071; Jerry V. Cinocca-$887; Nancy E.

WEDNESDAY JULY 10, 1974 Continued

Brown-$556; John M. S. Coleman-$1,354; Laurie A. Denney-$772; Wayne R. Eaton-$735; John A. Engle-$1,223; Al Houser, Jr.-$1,129; Freda M. Kragel-$556; Helen V. Martin-$667; Sally J. Mooney-$808; James E. Overton-$635; Robert L. Rogers-$1,412; Patsy M. Sharp-$735; James W. Whorton-$1,019; Gary D. Wilks-$1,071; Wayne L. George-$1,638. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the LaFortune Park personnel action. Increases: All effective July 1, 1974. Freddie Bear, Jr.-$556; Augustine Cahill-$556; Charles Cunningham-$667; Nancy Cunningham-$530; Willie T. Criswell-$609; W. H. David-$1,019; Johnny R. Dobbins-$735; Marchie Harry-$583; Virgil Harry-$583; Kinneth W. Henry-$583; William O. Henry-$583; Marilee Lewis-$635; Richard McCartt-$556; James H. Palone-$609; James Powshiek-$583; George Ramsey-$583; Herman Richards-$845; Virgil Shatto-$845; Foy Smith-$609; Mike Stewart-$462; David Lee Terry-$556; Charles W. Weisner-$971; James S. Whisenhunt-$583; Charles L. White-$1,185; Loyal Willingham-$556. Resignation: Chester A. Latta, effective June 27, 1974. Part-time: Joe T. Harrison, effective July 1, 1974 $2.60 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Purchasing personnel action. Increases: All effective July 1, 1974. Tom Gudgel-$1,129; Mary Kiper-$556; Julia Stokes-$735; Agnes Williams-$556. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Tulsa County Personnel Department personnel action. Increases: Marji Cowles effective July 1, 1974-$583; Fred White, effective July 1, 1974-$1,185. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Board of County Commissioners personnel action. Increases: All effective July 1, 1974. Phyllis Lucas-$635; Margaret Holt-$698; Melvin Rice-$1,197. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Electrical Inspection personnel action. Increases: All effective July 1, 1974. Glen T. Holmes-$1,211; Louis E. Wood-$1,037; William Robert Maple-$1,037; Marguerite Brown-$583. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Social Services personnel action. Cost of Living Increases: All effective July 1, 1974. Nancy Carol Dixon-$2.50 per hour; Florence Allen-$462; Norma Arnold-$667; Stanley Bielowicz-$698; Vitace Boevers-$971; John Brammer-$667; Mary Louise Bray-$667; Patricia Brinson-$462; Vera Carroll-$378; Ralph Carver-$929; C. W. Cornelius-$667; JoAnn Culver-$667; Jeanetta Daniels-$667; Donald Forslin-$530; Birdie Gaines-$378; Katherine Guest-$483; Jack Loyd Helton-$185; Frank Jackson-$264; John Johnson-

$635; George Kruger-$264; Clarence D. Lucas-$264; Carolyn MacKay-$483; Ina Esther Martin-$698; Linda Sue Miller-$462; Cleo Mae Moore-$635; Kenneth Moore-$667; Willie B. Mosely-$583; Lucian Pigg-$264; Gertrude Ragsdale-$462; Shirley Rhees-$609; Loretta Ann Shields-$483; Georgia Smith-$483; Arthur Vanderburg-$264; Emma M. Wair-$583; Raymond Ward-$264; Hazel Whisenhunt-$530; E. Steven White-$609; Pauline Young-$698. Appointment: Leslie Bruce Clark, effective July 1, 1974-$583; James Guest, effective July 1, 1974-$583. Temporary: John Kirkpatrick, effective July 1, 1974-$462. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Central Services personnel actions. Cost of Living Increase: Deborah Blair-$504; Charles Cain-$772; Judy Coleman-$808; Carol Deal-$530; Mary Sue DeBrosse-$772; Pam Fry-$483; Neil Gourd-$698; Maurice R. McSpadden-$530; David Moore-$504; Mark Morey-$556; Ronald Neel-$556; Charles T. Rigsby-$698; Kenneth Rutledge-$530; Lavonne Shields-$530; Nancy Slish-$556; Clair B. Stanley-$556; Virginia Turner-$504; Linda Twilley-$362; Charles White-$583; Melva Whitson-$362; Diane Davis-$504; Orval May-$1,185; all effective July 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Highway District No. 1 personnel action. J. W. Allsup-$635; Bobby Asher-$635; Floyd Barnes-$583; Tom Birmingham-$583; Sam Broaddrick-$635; Charlie Brown-$635; Buford Bruner-$556; James Carmack-$609; John Chesney-$609; David Claver-$583; Gary Clow-$583; Harold David-$609; Raymond Deboes-$556; D. E. Dixon-$609; Lawson Duck-$609; Robert Duncan-$609; F. A. Duty-$609; Leon Edd-$609; Cecil Evans-$635; E. A. Grimm-$556; H. C. Haddock-$609; Galen Hale-$609; Jim Hardesty-$772; Charley Henderson-$583; Floyd Henderson-$609; Ralph Holbrook-$635; Ralph James-$609; Louis Johnson-$772; Lynn Johnson-$556; Gary Keeth-$609; James Ledbetter-$635; Warren Ledbetter-$556; Bernard Lewis-$609; Bernard Ligans-$609; John M. Loney-$609; Lester Lyons-$583; Willie Lyons-$556; Herbert Mansker-$556; Leo Mitchell-$609; George Nantz $845; Kenneth Nick-$609; Bertie Noland-$667; James R. Pickens-$635; Ray Pitcock-$667; Frank Prim-$609; Clyde Sallis-$556; Cleveland Selman-$583; R. Lavon Shatwell-$609; Ray Shelton-$808; Ulysses Smith-$556; William Stedham-$583; Randy Sunderland-$556; Scott Swindell-$635; Glen Terhune-$735; Tom Terry-$1,185; Buel Trammel-$887; Troy Treat-$609; Melvin Underhill-$635; Thomas Vanhoose-$583; Leroy Weathers-$667; Ronald Weathers-$556; Lonnie Wilson-$556; Ray Wilson-$772. These are all cost of living increases, all effective July 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the County Highway District No. 2 personnel action. Promotion: Guy Powell, effective July 1, 1974-$667; Robert Horner, effective July 1, 1974-$698; Carl Riley, effective July 1, 1974-$698. Cost of Living Increase: Daniel Ashlock-$530; Amos

WEDNESDAY JULY 10, 1974 Continued

Baker-$583; Clayton Baughman-$635; Homer Bearrick-$609; Raymond Clary-$635; Dale Cluck-$556; Robert Crisman-$635; Paul Davis-$530; James Dice-$635; Carl Dobson-$530 Jay Dodd-$530; Harold Dye-$609; C. N. Easton-$1,019; Walter Eddy-$530; Orvil Fesler $808; Darrell Freeman-$530; Henry Griffith-$583; Samuel Griggs-$808; Michael Hard-$530; Wilfred Hauser-$1,185; Harold Hicks-$530; Elam Holmes, Jr.-$635; Robert Horner $667; Devlin Lumpkin-$556; John Lynch-$635; Jinks Martin-$698; John Martin-$667; George Mason-$808; Carl McClary-$667; Billy Moser-$583; Everett Nail-$635; David Nicholson-$583; Guy Powell-$635; Randy Privette-$530; William Quetone-$808; Carl Riley-$667; Cecil Rose-$556; Roy Ross-$609; Charles Samuels-$609; Timothy Shepherd-$635; Frank Sheilds-$530; Jack Simons-$583; Henry Stewart-$667; Mark Trotter-$530; Charles West-$808; John Wallis-$530; Billy Williams-$583, all effective July 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Highway District No. 3 personnel action. Resignation: Floyd Richardson, effective July 1, 1974. Appointment: William Stonebraker, effective July 2, 1974-$504. Cost of living increase: Terry Chance-$504; Morris Clark-$504; Rickie Robinson-$504; Billy Sanders-$504; J. D. Berry-$530; Yahola Burgess-$556; Delmer Garlick-$556; Elden Pigg-$556; Elmer Pope-$556; Jess Duty-$583; George Mayes-$583; James Parsons-$583; J. D. Shahan-$583; Earl Horn-$609; Wilbert Oney-$609; Earl Perkins-$609; Milton Reed-$609; Ralph Roberts-$609; Howell Scrivner-$609; Harold Stafford-$609; Dannie Tattershall-$609; Ernest Wagner-$609; Jesse L. Haikey-$635; Berry Dean $667; Conrad Carl Ellis-$667; Cecil Gant-$667; Tommy Gibson-$667; Robert Henry-$667 Henry Keathley-$667; Carl Nichols-$667; Harold Gene Sams-$667; David R. Sloan-$667; Raymond Cary-$698; Joe Harp-$698; Raymond Malone-$698; Lemuel McIntosh-$698; Loren Graham-$735; Robert Malone-$735; Mary Kay Moore-$667; Don Holladay-$808; John Lee-$808; Richard Elmore-$971; R. R. Anderson-$1,185, all effective July 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Building Superintendent personnel action. Resignation: Lottie Miller, effective July 10, 1974. Cost of Living Increase: Danny Beck-$504; Randy Brown-$483; E. E. Cline-$504; George Cook-$504; Eugene Curtis-$808; Oril Doughty-$667; Richard Doyle-$530; James Duty-$504; Ronald Edd-$504; Ray Fowler-$698; Charles Garrett-$483; Daryl Gilmore-$462; Aaron Gordon-$504; Walter Harris-$504; Jean Harris-$609; Curley Higgins-$504; Paul Hodges-$504; Merle Johnson-$583; Donna Keller-$504; Tommy Lampkins-$845; Jessie Lay-$845; Howard Lee-$845; Vernon Leland-$462; Leretherd Lyons $462; Ricky Martin-$504; Paul Miller-$504; C. G. Mitchell-$462; Guy Mohney-$504; Eddie Monteilh-$504; Walter Mulkey-$929; James Nantz-$1,185; Stephen Neely-$462; Joel Nelson-$483; Dixie Owens-$583; James Parker-$504; Les Pemberton-$1,019;

WEDNESDAY JULY 10, 1974 Continued

William Perram-$483; Leonard Petty-$504; Jack Roller-$735; Edward Smith-$504; Patsy Smith-$583; L. T. Stanley-$504; Marsha Sperling-$556; Ray Stewart-$504; Veotta Strowick-$504; Becky Summers-$530; Fred Thornbrugh-$483; Frank Turinsky-$698; John Vann-$698; Lloyd Walker-$504; Leo Warren-$845; Lewis Weaver-$735; Clint Whisenhunt-$735; Stanley Wilson-$504; Clyde Young-$504, all effective July 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Sheriff personnel action. Termination: Harold Coleman, effective July 22, 1974. Probationary Raises: Charles Porter-$724; John Taylor-$643; Gary Vurich-$693, all effective July 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the minutes for June 26 and 28, July 1 and 2 as submitted. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to disallow claim No. 8547 and cancel Warrant No. 27487 in the amount of $32.61, Crager Ford Tractor Company. Upon roll call, motion carried.

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

1970 BR BOND

213	Cherokee Pipe Line Company	Relocation	$ 42,460.10

1972-73 GENERAL FUND

9177	McPherson Brothers Transports	Oil	$ 4,345.63

1973-74 GENERAL FUND

8830	Jerry Moody	Mileage	$ 375.00
8831	Jerry Moody	Travel	32.70
8832	Jerry W. Moody	Travel	32.70
8833	D. L. Myers	Mileage	375.00
8834	Charles Porter	Mileage	281.25
8835	Robert Randolph	Mileage	375.00
8836	Milton C. Robinson	Mileage	375.00
8837	Barry Rouw	Mileage	375.00
8838	Bob Sams	Mileage	281.25
8839	Bob Sams	Travel	75.40
8840	Jack Schooley	Mileage	375.00
8841	Fred Sherrill	Mileage	375.00
8842	Wylie Shipman	Mileage	187.50
8843	Wayne Spears	Mileage	281.25
8844	John Taylor	Mileage	199.65
8845	A. F. Thurman	Mileage	235.35
8846	Buddy Warren	Mileage	375.00
8847	Ray Welsh	Mileage	281.25
8848	Norman Whisenhunt	Mileage	281.25
8849	George Wilmott	Mileage	375.00
8850	Bill Wilson	Mileage	375.00
8851	Dick Bardons	Supplies	254.00
8852	Bradley's Lock & Safe Service	Maint.	48.25
8786	Bill Davis	Salary	127.50
8787	Murray McKee	Salary	21.00
8788	Jo Ann Morgan	Salary	16.00

WEDNESDAY JULY 10, 1974 Continued

1973-74 GENERAL FUND

8789	Cecil Joe Sullivan	Salary	$ 108.00
8790	Willie Anderson	Mileage	375.00
8791	Bill Baker	Mileage	281.25
8792	Don Bobino	Mileage	375.00
8793	Ken Carter	Mileage	375.00
8794	Ken Carter	Travel	19.50
8795	Carl Chism	Mileage	375.00
8796	Carl Chism	Travel	32.70
8797	Mike Clancy	Mileage	375.00
8798	Mike Clancy	Travel	19.50
8799	Mike Clancy	Travel	19.50
8800	Mike Clancy	Travel	32.70
8801	Mike Clancy	Travel	19.50
8802	Harold Coleman	Mileage	375.00
8803	Roy Clugston	Mileage	187.50
8804	Bill Davis	Travel	10.00
8805	Robert Duckert	Mileage	375.00
8806	R. C. Duckert	Travel	15.90
8807	Ray Fairconeture	Mileage	375.00
8808	Roger Fetterhoff	Mileage	375.00
8809	Roger Fetterhoff	Travel	358.08
8840	David C. Headrick	Mileage	375.00
8841	W. L. Heard	Mileage	281.25
8842	Gary James	Mileage	281.25
8843	Houston Johnson	Mileage	375.00
8844	Roy Kirkland	Mileage	23.55
8845	Dorothy Kopp	Travel	10.00
8846	Dorothy Kopp	Travel	10.00
8847	R. T. Kramer	Mileage	375.00
8848	Art Lee	Mileage	375.00
8849	Otis Lee	Mileage	375.00
8820	Norman Lemons	Mileage	375.00
8821	James Lewis	Mileage	375.00
8822	Don Lundy	Mileage	375.00
8823	Wayne A. Martin	Mileage	375.00
8824	Wayne A. Martin	Travel	19.50
8825	Charles Maybee	Mileage	375.00
8826	Charles Maybee	Travel	76.85
8827	Leroy Metz	Mileage	375.00
8828	Lee D. Modock	Mileage	375.00
8829	Lee D. Modock	Travel	19.50
8687	Scott-Rice Company	Supplies	4.32
8688	Bobby J. Alfred	Travel	72.60
8689	Daniel V. Baker	Travel	59.60
8690	Gregory N. Baker	Travel	97.30
8691	Curtis Butler	Travel	121.20
8692	Otha Caddy	Travel	81.00
8693	Chris Calvin	Travel	103.50
8694	Mark Casebolt	Travel	105.70
8695	Steven T. Coons	Travel	102.90
8696	Danny Counts	Travel	97.20
8697	Gregory Davis	Travel	60.30
8698	Charles H. Evans	Travel	64.10
8699	Frank Fergus	Travel	114.70
8700	Charles G. Floyd	Travel	87.30
8701	Wilson V. Glass	Travel	125.00
8702	Jack Gott	Travel	59.00
8703	John S. Gould	Travel	54.90
8704	Carl E. Gregory	Travel	105.20
8705	John M. Harris, Jr.	Travel	123.30
8706	O. Lynn Harrison	Travel	94.10
8707	Richard Hasting	Travel	125.30
8708	David Hollingsworth	Travel	3.50
8709	F. Ronald Kubicek	Travel	116.40
8710	John Lyons	Travel	52.60
8711	Terry Meadows	Travel	53.90
8712	Ray Meldrum	Travel	96.70
8713	Rick W. Moheng	Travel	45.40
8714	Steve Mullin	Travel	56.10
8715	Monte Northam	Travel	66.80
8716	Jerry Rock	Travel	22.60
8717	K. L. Scott	Travel	53.70
8718	Steve Sherrill	Travel	41.50
8719	John Slish	Travel	104.90

WEDNESDAY JULY 10, 1974 Continued

1973-74 GENERAL FUND

8720	Rashie Smith	Travel	$ 77.00
8721	Frederick A. Street	Travel	93.90
8722	M. J. Stricker	Travel	75.10
8723	Daniel B. Thompson	Travel	70.00
8724	Charles Townsend	Travel	63.60
8725	John M. Travers	Travel	98.00
8726	Jack Tucker	Travel	166.50
8727	Marjorie Van Allen	Travel	52.60
8728	Ralph Vanwy	Travel	101.00
8729	Charles R. Waldon	Travel	60.00
8730	Sears Roebuck and Company	Supplies	11.97
8731	Charles N. Bailey	Mileage	91.80
8732	Wanda Hudson	Mileage	98.42
8733	Catherine A. Miller	Mileage	18.00
8734	Don Forslin	Reimbursement	1.00
8735	The Fox-Vliet Drug	Drugs	827.72
8736	The Fox-Vliet Drug	Drugs	626.33
8737	A. H. Robins Company	Drugs	231.87
8738	E. R. Squibb & Sons	Drugs	82.17
8739	Tulsa X-Ray Lab	X-Rays	16.67
8740	Tulsa X-Ray Lab	X-Rays	16.67
8741	The Collinsville News	Publication	696.50
8742	Oklahoma Natural Gas	Service	24.55
8743	Bert Smith Road Machinery Company	Equipment	732.20
8744	Bert Smith Road Machinery Company	Equipment	284.46
8745	Tink's Auto Mart	Parts	41.76
8746	Xerox Corporation	Maint.	306.62
8747	State Examiner & Inspector	Reimbursement	4,790.87
8748	W. W. Grainger	Supplies	85.64
8749	Lahmeyer Kart Shop	Equipment	107.00
8750	Xerox Corporation	Maint.	350.00
8751	Xerox Corporation	Maint.	675.00
8752	Xerox Corporation	Maint.	408.76
8753	Xerox Corporation	Maint.	933.78
8754	Breisch Engineering Company	Contract	1,396.41
8755	Shannon Agricultural Lab	Materials	1,332.00
8756	Shannon Agricultural Lab	Materials	1,258.00
8757	Shannon Agricultural Lab	Materials	1,258.00
8758	Pauline Sayon	Service	98.80
8759	James E. Poe	Service	250.00
8760	West Publishing Company	Maint.	17.00
8761	Xerox Corporation	Maint.	225.00
8762	Tulsa Office Machines	Service	31.85
8763	Electronic Dictation Systems	Supplies	24.00
8764	Monroe	Supplies	24.00
8765	Sears, Roebuck and Company	Equipment	39.99
8766	Southern Rubber Stamp Company	Supplies	2.40
8767	Oklahoma Armoured Car	Service	50.00
8768	Meyer Brothers Drug	Drugs	398.42
8769	William H. Rorer	Drugs	167.52
8770	Automotive, Inc.	Parts	258.43
8771	State Dept. of Institutions, Social & Rehabilitative Services	Services	3,578.43
8772	Wespac-Texas Gulf States	Supplies	37.50
8773	Scott-Type, Inc.	Services	89.77
8774	Anchor Paint Company	Supplies	1,010.65
8775	Bradley Chevrolet Company	Maint.	6.12
8776	C-K & W Supply	Part	16.40
8777	Industrial Uniform & Towel Supply	Supplies	148.20
8778	Bell Telephone Company	Service	308.84
8779	Remington Rand Office Systems	Agreement	478.00
8780	Troy K. Dumas	Services	1,000.00
8781	William G. Elliott	Services	1,500.00
8782	Lance L. Larey	Services	1,500.00
8783	Public Service Company	Service	127.81
8784	Triangle Company	Supplies	14.60
8785	Berry Carter Plumbing Company	Maint.	82.81
8571	Andrew B. Allen	Travel	455.00
8572	Rhodes Printing Company	Supplies	214.70
8573	Dan P. Scott & Sons	Supplies	221.85
8574	Olivetti Underwood Corporation	Maint.	20.18
8575	Beacon Stamp & Seal	Seal	13.00
8576	National Cash Register	Maint.	42.55
8577	Monroe	Equipment	1,241.55

WEDNESDAY JULY 10, 1974 Continued

1973-74 GENERAL FUND

8578	Charles A. Marrs	Travel	$ 229.27
8579	Community Service Council	Supplies	1.50
8580	Oklahoma School Supply Company	Books	12.50
8581	Monroe	Equipment	351.55
8582	Fred Daniel & Sons	Insurance	74.00
8583	Southwestern Computing Service	Service	11,550.00
8584	Allied Paint Company	Materials	77.00
8585	Allied Plumbing Company	Supplies	27.13
8586	Bradley's Lock & Safe Service	Keys	2.50
8587	C & J Electric Company	Supplies	47.50
8588	Eve, Incorporated	Supplies	141.70
8589	Holders	Supplies	31.32
8590	Independent Material Company	Materials	18.00
8591	Jack's Auto Supply	Supplies	60.20
8592	Kelly Tractor & Implement	Parts	40.52
8593	Ridley's	Rental	22.50
8594	Sears Roebuck & Company	Supplies	85.14
8595	Williams Service & Supply	Supplies	3.50
8596	Gary Henry Chevrolet	Equipment	10,831.98
8597	Sears Roebuck & Company	Furniture	619.85
8598	Sears Roebuck & Company	Furniture	44.99
8599	Sears Roebuck & Company	Equipment	1,007.20
8600	Martha Roper	Service	22.80
8601	The National Traffic Law News	Book	3.00
8602	Dan P. Scott & Sons	Equipment	240.40
8603	Joe Welch	Transcript	15.00
8604	J. L. R. Brown	Service	34.80
8605	MK Printed Products	Supplies	357.50
8606	Parker Office Supply	Supplies	108.00
8607	Burris Equipment & Supply	Supplies	76.92
8608	Burris Equipment & Supply	Supplies	37.24
8609	Berry Carter Plumbing	Service	14.00
8610	Gates Hardware & Supply	Materials	21.95
8611	Hughes Lumber Company	Materials	9.00
8612	J. & O. Sales	Materials	469.92
8613	Oklahoma Equipment Sales	Equipment	1,963.12
8614	Ramsey Chevrolet Company	Equipment	1,198.70
8615	Sooner Office Supply	Supplies	7.13
8616	Standard Parts Company	Parts	41.07
8617	Sun Oil Company	Oil	15.12
8618	Bill White Chevrolet	Parts	33.54
8619	A & D Supply Company	Supplies	1,299.85
8620	Masoner's	Supplies	12.84
8621	Charles W. Ward, Architect	Services	322.30
8622	Allied Plumbing Company	Supplies	16.95
8623	Berry Tool & Supply	Supplies	43.28
8624	Bill Jarrett Air Conditioning	Materials	293.45
8625	Moulder Oldham Company	Supplies	1,260.01
8626	Bell Telephone Company	Service	14.05
8627	Crane Supply Company	Supplies	86.92
8628	Lahmeyer Kart Shop	Maint.	36.00
8629	Gloria Mellott	Service	75.00
8630	Lela Millaway	Service	6.50
8632	Postmaster	Postage	469.85
8633	Allied Plumbing	Supplies	20.36
8634	Bolay Communications	Maint.	15.80
8635	Carnation Milk Company	Milk	117.50
8636	Economy Auto Brake	Parts	36.95
8637	Glass Nelson Clinic	Service	53.55
8638	Logsdons 66 Station	Repair	3.50
8639	Oklahoma Foods Company	Eggs	12.00
8640	Oklahoma Foods Company	Eggs	12.00
8641	Paramount Distributors	Tobacco	53.04
8642	Scrivner-Boogaart	Groceries	274.20
8643	Sears, Roebuck and Company	Repairs	118.14
8644	Tire City	Tires	106.24
8645	Banfield of Tulsa	Groceries	20.00
8646	Bestyet Discount Foods	Groceries	50.00
8647	Collinsville Foods, Inc.	Groceries	25.00
8648	Consumer's IGA	Groceries	15.00
8649	Humpty Supermarkets	Groceries	61.00
8650	Naifeh Market	Groceries	12.00
8651	Skagg-Albertson's	Groceries	10.00

WEDNESDAY JULY 10, 1974 Continued

1973-74 GENERAL FUND

8652	Lederle Laboratories	Drugs	$ 117.05
8653	Mead Johnson Laboratories	Drugs	823.60
8654	E. R. Squibb & Sons	Drugs	115.20
8655	Butler's Chapel of The Roses	Services	200.00
8656	Tulsa X-Ray Laboratory	Service	16.67
8657	Central Ambulance Service	Service	33.00
8658	Oklahoma Osteopathic Hospital	Service	218.00
8659	Osteopathic Radiology	Service	45.00
8660	Toep, Inc.	Service	92.50
8661	Typewriter Service Company	Equipment	214.14
8662	Anchor Concrete Company	Materials	34.00
8663	Crager GMC	Equipment	74.14
8664	W. W. Grainger	Supplies	10.30
8665	The Holloway Company	Supplies	76.20
8666	Sun Oil Company	Oil	116.60
8667	Sooner Office Supply	Supplies	33.36
8668	Richard Coleman	Services	98.00
8669	Mark B. Hedden	Services	98.00
8670	Evonne Nuding	Service	54.00
8671	Hammond Electric Company	Repair	39.99
8672	John Richards Sign Shop	Signs	977.00
8673	Tulsa Farm Equipment Company	Equipment	117.97
8674	Fred Jones Ford	Equipment	2,865.28
8675	Action Sewer and Plumbing	Maint.	200.00
8676	Kay Miles	Service	10.00
8677	Lela Millaway	Service	32.00
8678	Postmaster	Postage	750.00
8679	Scott Rice	Supplies	4.28
8680	IBM Corporation	Equipment	13,147.84
8681	U. S. Postmaster	Stamps	50.00
8682	Election Board	Payroll	399.00
8683	Guy Hall, Jr.	Service	212.55
8684	Parker Office Supply	Supplies	1,123.77
8685	Eugene Carr	Services	400.00
8686	Richard S. Warner	Services	300.00
8853	City Utilities Services	Service	10.00
8854	Communication Service Company	Equipment	228.75
8855	Robert Hall Clothing Store	Clothing	122.50
8856	Hicks Communication Service	Equipment	720.00
8857	Hicks Communication Service	Equipment	120.00
8858	McPherson Pest Control	Service	120.00
8859	Moulder-Oldham Company	Supplies	4,305.25
8860	Public Service Company	Service	9.24
8861	Radio, Inc.	Supplies	81.07
8862	Supreme Sales Company	Supplies	1,235.00
8863	Tayloe Paper Company	Supplies	351.45
8864	Tulsa Paper Company	Supplies	328.25
8865	Vernon Potts Sound	Maint.	105.67
8866	Executive Communications Systems	Equipment	292.13
8867	Oertles	Equipment	151.83
8868	Vernon Potts Sound	Equipment	152.20
8869	Parker Office Supply Company	Supplies	6.35
8870	Sooner Office Supply	Supplies	263.60
8871	Parker Office Supply	Supplies	28.80
8872	John Henderson	Service	2,000.00
8873	Tulsa Beef	Meats	1,922.54
8874	Continental Casualty Company	Insurance	719.50
8875	Broken Wheel Auto Parts	Parts	12.18
8876	McMichael Asphalt Sales	Materials	46.67
8877	Keystone Equipment	Equipment	19,500.00
8878	Swinson Chevrolet Company	Equipment	38,495.00
8879	Dale Carter Lumber Company	Supplies	6.65
8880	Central Graphics Company	Service	122.95
8881	Litho Negative Service	Service	139.90
8882	Litho Negative Service	Service	134.40
8883	Airken Tulsa	Supplies	130.00
8884	Daycoa, Inc.	Supplies	199.68
8885	Daycoa, Inc.	Supplies	654.48
8886	A. L. Gwartney	Maint.	200.00
8887	Lawson Products	Supplies	68.18
8888	Majors Cafe	Meals	53.60
8889	Natkin Service Company	Service	1,479.45
8890	Radio Shack	Supplies	13.90
8891	Service Battery Sales Company	Equipment	15.30

WEDNESDAY JULY 10, 1974 Continued

1973-74 GENERAL FUND

8892	J. P. Shipley Trash Service	Service	$ 170.00
8893	G. H. Welch Window Washing	Service	260.00
8894	Tulsa County Employees Retirement	Retirement	27,895.74
8895	Shannon Agricultural Lab	Materials	1,258.00
8896	Shannon Agricultural Lab	Materials	1,258.00
8897	Shannon Agricultural Lab	Materials	1,258.00
8898	Frances M. Oliver	Transportation	18.00

1973-74 UNRESTRICTED T-CASH

2362	Anchor Concrete Company	Materials	$ 136.00
2363	Brake & Clutch Service	Part	22.38
2364	M & M Equipment Company	Equipment	99.95
2365	Skelly Oil Company	Diesel	339.84
2367	McGraw-Hill Publications	Record	22.00
2368	Rogers Glass Company	Glass	17.57
2369	Bert Smith Road Machinery	Parts	71.61
2370	Walter C. Eddy	Salary	84.00
2371	John Henry Wallis	Salary	84.00
2372	Clarence L. Boyd Company	Part	9.60
2373	Flasher Company	Equipment	90.00
2374	Gulf Oil Corporation	Gasoline	1,511.58
2375	Sun Oil Company	Gasoline	215.60
2376	ABC Uniforms & Linens	Service	20.04
2377	Jim Burt	Supplies	72.00
2378	Colwell Supply Company	Supplies	113.62
2379	Flasher Company	Equipment	255.00
2380	Flasher Company	Equipment	123.75
2381	Gulf Oil Company	Gasoline	1,352.85
2382	Kelly Tractor & Implement	Supplies	30.25
2383	Kelly Tractor & Implement	Supplies	13.52
2384	L & S Specialty Company	Parts	13.60
2385	Lighting, Inc.	Supplies	36.70
2386	Moulder-Oldham Company	Supplies	110.28
2387	Oklahoma Equipment Sales	Supplies	16.63
2388	Practical Products Corporation	Equipment	41.75
2389	Ryan Equipment Company	Equipment	63.70
2390	Skelly Oil Company	Diesel	306.80
2391	Bert Smith Road Machinery	Equipment	84.14
2392	Bert Smith Road Machinery	Equipment	203.07
2393	Standard Road Supply	Supplies	139.72
2394	Sun Oil Company	Gasoline	541.14
2395	Tulsa Skelgas Service	Skelgas	12.00
2396	Panther Chemical Company	Equipment	1,171.56

1973-74 RESTRICTED 4T-CASH

118	Amulco Asphalt Company	Materials	$ 13,849.85

1973-74 CIVIL DEFENSE

2855	Civil Defense	Payroll	$ 2,266.50
2856	Tulsa County Employees Retirement	Retirement	213.18
2857	Continental Casualty Company	Insurance	6.00

LAFORTUNE PARK DEPOSITORY

7251	Crager Ford Tractor Company	Supplies	$ 24.52
7252	Stewart Electric Company	Repair	55.65
7254	Dan P. Scott & Sons	Supplies	16.05
7255	Bell Telephone Company	Service	28.10
7256	Mac's Hydraulic Jack Service	Supplies	42.50
7257	Oklahoma Tax Commission	Taxable Revenue	2,220.26
7258	Sid Hall Pool Service	Supplies	226.95

1973-74 HEALTH FUND

2963	Continental Casualty Company	Insurance	$ 206.55
2964	Tulsa County Employees Retirement	Retirement	6,118.94
2965	Broken Arrow Family Clinic	Service	81.90
2966	Velma Dickerson	Salary	210.00
2967	Susan Lawrence	Service	201.60
2968	H. Chris Brown	Travel	21.60
2969	Robert L. Burch	Travel	47.50

WEDNESDAY JULY 10, 1974 Continued

1973-74 HEALTH FUND

2970	Phyllis Durham	Travel	$ 6.70
2971	James Graham	Travel	17.40
2972	Max E. Shelton	Travel	1.50
2973	Leon T. Alexander	Supplies	500.00
2974	American Electric	Supplies	11.93
2975	Anchor Paint Mfg. Company	Supplies	17.95
2976	Anchor Paint Mfg. Company	Supplies	105.14
2977	Anixter-Tulsa	Supplies	34.50
2978	Bill Beard Auto Parts & Salvage	Maint.	35.00
2979	Bixby Telephone Company	Service	23.19
2980	Bolay Communications	Maint.	287.27
2981	Bradley Chevrolet	Parts	12.60
2982	Bradley Chevrolet	Part	5.55
2983	Walter Bryce Insurance	Insurance	424.00
2984	City of Collinsville	Utilities	51.80
2985	City Utility Service	Utilities	46.00
2986	City Utility Service	Utilities	86.45
2987	Clini-Tech, Inc.	Supplies	212.54
2988	Colwell Supply & Equipment	Supplies	118.18
2989	Colwell Supply & Equipment	Supplies	18.94
2990	Connrex	Equipment	39.55
2991	Cooper Supply Company	Part	123.80
2992	Gary Cox	Supplies	10.67
2993	A. B. Dick Products Company	Supplies	168.12
2994	Don's Auto Repair	Maint.	35.13
2995	Don's Auto Repair	Maint.	192.83
2996	Engler Photo Supply	Supplies	55.30
2997	Farm & Ranch Supply Company	Supplies	497.15
2998	4 States Motor Parts	Parts	26.25
2999	Guffey's Journal	Publications	7.00
3000	Gulf Oil Corporation	Gasoline	2,439.05
3001	Gulf Oil Corporation	Gasoline	13.19
3002	Holder's Inc.	Supplies	2.50
3003	Honeywell, Inc.	Maint.	177.00
3004	Honeywell, Inc.	Maint.	186.00
3005	Hospital Products	Supplies	30.65
3006	Michael J. Howe	Supplies	17.56
3007	International Business Machines	Equipment	316.00
3008	Jones-Newby Supply Company	Supplies	25.25
3009	Jones-Newby Supply Company	Supplies	43.00
3010	Marilyn Koerner	Service	75.00
3011	McKesson Robbins Drug	Drugs	4.25
3012	Betty Marlow	Maint.	9.00
3013	Medical Services, Inc.	Supplies	76.00
3014	Merkel X-Ray Company	Supplies	79.10
3015	Moulder-Oldham Company	Supplies	37.95
3016	Natkin Service Company	Supplies & Labor	1,172.21
3017	George H. Neal	Service	230.00
3018	Oklahoma Lighting Distributors	Supplies	115.35
3019	Oklahoma Natural Gas Company	Utilities	4.71
3020	Oklahoma Natural Gas Company	Utilities	2.78
3021	Oklahoma Natural Gas Company	Utilities	9.28
3022	Otasco Associate Store	Supplies	1.78
3023	Parrish & Clark, Inc.	Parts	96.51
3024	Earl Phillips	Service	75.00
3025	Public Service Company	Utilities	214.38
3026	Public Service Company	Utilities	759.13
3027	Public Service Company	Utilities	37.07
3028	Public Service Company	Utilities	19.29
3029	Public Service Company	Utilities	33.61
3030	Public Service Company	Utilities	75.75
3031	Ramey's Wrecker Service	Service	15.00
3032	Scientific Products	Supplies	273.02
3033	Scott-Rice Company	Supplies	160.97
3034	Sears, Roebuck and Company	Supplies	22.97
3035	Sears, Roebuck and Company	Supplies	6.43
3036	Sears, Roebuck and Company	Supplies	4.90
3037	Sears, Roebuck and Company	Supplies	41.97
3038	Sears, Roebuck and Company	Supplies	2.04
3039	Kenneth L. Siens	Service	75.00
3040	Bell Telephone Company	Service	51.47
3041	Southwestern Porcelain, Inc.	Supplies	25.00
3042	Bell Telephone Company	Service	46.46
3043	E. R. Squibb & Sons	Supplies	121.00

WEDNESDAY JULY 10, 1974 Continued

1973-74 HEALTH FUND

3044	Standard Parts Company	Supplies	$ 26.47
3045	Superior Linen Service	Service	23.34
3046	T. G. & Y	Supplies	10.74
3047	Thompson-Hayward Chemical Company	Supplies	2,285.58
3048	Tink's Auto Mart	Maint.	30.61
3049	Town of Skiatook	Utilities	84.38
3050	Tulsa Brake & Clutch Supply	Parts	23.04
3051	Tulsa Comp. Health Service	Services	3,950.83
3052	Union Gas System, Inc.	Utilities	6.27
3053	West Publishing Company	Publications	16.10
3054	Carpet City	Carpet	142.04
3055	Knox Cameras	Equipment	204.20
3056	Tri-State Instrument Laboratory	Equipment	275.00

HEALTH DEPOSITORY

9046	Continental Casualty Company	Insurance	$ 8.23
9047	Tulsa County Employees Retirement	Retirement	320.50
9048	Cary Imler	Services	68.00
9049	Richard E. Woods	Services	200.00

JUVENILE DEPOSITORY

754	Tulsa County Employees Retirement	Retirement	$ 224.65

SPECIAL PROJECTS

795	Allied International Films	Film	$ 186.03
796	Dean Rubber Company	Supplies	294.00
797	Thomas E. Eppler	Supplies	31.38
798	Hospital Products	Supplies	172.72
799	Hospital Products	Supplies	166.53
800	La Maison, Inc.	Rent	550.00
801	McKesson Robbins Drug	Supplies	122.15
802	John Marsh, M.D.	Services	900.00
803	Mead Johnson Laboratories	Supplies	1,172.51
804	Medical Book Exchange	Book	16.84
805	Mini-Storage	Rental	46.00
806	National Dairy Council	Supplies	79.00
807	Planned Parenthood of Tulsa	Supplies	370.00
808	Princeton Gamma-Tech, Inc.	Repair	607.43
809	Scientific Products	Supplies	242.68
810	Samuel H. Shaddock, M.D.	Services	50.00
811	Sperry Remington	Supplies	50.69
812	Today's Health	Magazine	5.97
813	University of Oklahoma Health Sciences Center	Training	200.00
814	Welders Supply Company	Supplies	41.12
815	John Wiley and Sons	Publications	28.52
816	Wyeth Laboratories	Supplies	1,905.12
817	Continental Casualty Company	Insurance	27.04
818	Tulsa County Employees Retirement	Retirement	1,042.99

T.M.A.P.C.

8540	T.M.A.P.C.	Payroll	$ 18,693.52

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

1974-75 CASH DEPOSITORY

42383	J & O Sales	Materials	$ 45.86
42464	Williams Service & Supply	Materials	3.50
42465	Fugate Oil Company	Oil	5.00
42486	C & J Electric Company	Service	659.00
40759	Lawson Products	Supplies	74.06
41711	Standard Industries, Inc.	Supplies	24.31
41723	Lawson Products Inc.	Supplies	151.31
41738	Public Service Company	Service	84.00
41745	Zep Manufacturing Company	Supplies	44.95
41747	Oklahoma Armored Car	Service	56.00

WEDNESDAY JULY 10, 1974 Continued

1974-75 CASH DEPOSITORY

41751	Tayloe Paper Company	Supplies	$ 102.46
41752	Yeager Wholesale Company	Supplies	17.10
41753	McKesson Chemical Company	Supplies	366.78
41754	Oklahoma Natural Gas	Service	87.60
41755	Big Three Industries	Supplies	5.28
41759	Stewart Electric Company	Service	12.75
41760	City Utilities	Service	443.65
41762	Yeager, Wholesale Company	Supplies	89.60
41763	Shannon Agricultural Lab	Materials	1,110.00
41764	MK Printed Products	Supplies	181.00
41765	Tulsa Container, Inc.	Service	102.00
41766	Southwest Irrigation Company	Supplies	93.49
41767	Berry Carter Company	Service	37.50
41768	Dale Carter Lumber Company	Supplies	3.82
41769	Public Service Company	Service	1,635.69
41770	Kelly Tractor & Implement	Materials	7.59
41771	Oklahoma Natural Gas	Service	19.00
41772	Accurate Fire Equipment	Supplies	20.00
41773	Magneto Ignition Company	Equipment	172.64
41774	Bell Telephone Company	Service	28.10
41776	Public Service Company	Service	240.85

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

WEDNESDAY, JULY 17, 1974

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

Lewis Harris, Chairman, presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Mr. Keith McLemore to be County Extension Director, effective September 1, 1974. Upon roll call, motion carried.

Sealed bids were received and opened for Sale of Surplus Property, bidders being six (6) in number, were as follows:

Tract	2	Charles L. Perryman	$3,011.33
Tract	3	T. O. McCrackin Co.	1,505.00
Tract	7	C. E. Hess	150.00
Tract	8	Homer L. O'Dell	201.00
Tract	8	Leona P. Downey	211.00
Tract	12	Dan Hefner	911.00

WEDNESDAY JULY 17, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bids to bidders on Tracts 2, 3, 7, 12 and to Leona P. Downey, the high bidder, Tract 8 in the amount of $211.00 subject to review and approval of the District Attorney. Upon roll call, motion carried.

Sealed bids were received and opened for Precast and prestressed double T Deck Beams and Abutment back wall beams for the Engineer, bidders being two (2) in number were as follows:

Strescon, Inc.	Bridge No. 51.00-14.00 $38,467.00	Alternate $35,494.00
	Bridge No. 15.50-36.50 $22,036.00	Alternate $19,687.00
Oklahoma Concrete Products Co.		No Bid

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to refer the bid to the Engineer for review and defer action until July 24 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve for execution by the Chairman a Nuisance Abatement Contract regarding upgrading of the City-County Health Department Code Enforcement Program. Upon roll call, motion carried. (Clerk's Misc. File No,. 86678)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to an annual agreement with the State Health Department and City-County Health Department stating that the City-County Health will spend, for public health at least twice as much as the State. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Change Order No. 2 for the John Tomblin Health Center, in the amount of $574.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve a schedule of engineering charges from Wheeler and Associates. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the resignation from Reverend J. C. Jackson from Tulsa Economic Opportunity Task Force. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the resignation of E. J. Huot as a Trustee of the Tulsa County Fairgrounds Trust Authority, effective July 15, 1974 and appointment of Marvin Millard for balance of term, expires May 19, 1976. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the request of the County Clerk to appoint Central Services employees as bonded deputies for the purpose of receiving mail from U. S. Post Office and de-

livering mail to the County Clerk's Office in addition to making copies of platt books and miscrofilming records. Appointments: Orval May, Charles White, May Sue Debrosse, Neil Gourd, David Moore, Lavonne Shields, Nancy Slish, Virginia Turner, Linda Twilley and Melva Whitson. No salary is involved. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve a Abstractor's Bond from Standard Abstract and Title Company for $5,000., effective 1 year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Social Services request to enroll employees in a 10-hour training program on "Techniques of Personal Counseling" sponsored by The Task Force on Mental Health and Aging, total cost $35.00. Employees to be enrolled: C. W. Cornelius, Kay Guest, Patricia Brinson, Jeanetta Daniels, John Brammer, Willie Mosely and Jo Ann Culver. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Court Clerk Report for the month of June, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file Social Services annual report on the operations of the County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Social Services Admittance List to the Emergency Shelter for the week ending July 12, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the request of Tulsa City-County Library System to advertise for bids for the remodeling of the portion of Central Library to be used as a media center, bids to be opened August 14, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the request of LaFortune Park to purchase with trade one Ryan All-Purpose Greensweep from Wait Sales Company in the amount of $730.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to establish the rate of interest the County is to pay on non-payable warrants at 3 percent for fiscal year 1974-75 and approve for execution by the members the Resolution.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 5 from Flintco, Inc. in the amount of $80,759.70 for work completed on Courthouse Annex. Upon roll call, motion carried.

WEDNESDAY JULY 17, 1974 Continued

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve payment to Wozencraft - Mowery - Sanders, Architects and Engineer's, for professional services rendered in connection with Estimate No. 5, Phase I of the Courthouse Annex in the amount of $1,251.78. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve payment to Hemphill Corporation in the amount of $33.38 for testing on the Courthouse Annex. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to defer action until July 24, on final estimate from Mid-Western Construction Company for Plaza Development Phase I project, payment, Change Order No. 1 and the retainage, making total due $10,429.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Change Order No. 3 for O'Brien Park Swimming Pool and Bathhouse Facilities, reduces contract price in the amount of $1,250.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve a Utility Permit from Washington County Rural Water District No. 3 to parallel 166th Street North for one mile between Garnett and 129th East Avenue. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve request from Southwestern Bell Telephone Company to bore under South Peoria and place approximately 535 feet of buried cable along the East side of Peoria South of 131st Street South. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve seven Utility Permits submitted by W. R. Holway and Associates, consulting engineers for the City of Broken Arrow. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve for execution by the Chairman modification of present E. E. A. Contract, an additional $28,134.95 for reimbursement of the four Safety Crew employees, one employee for Building Maintenance and Mel Rice. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve transfer of equipment by Social Services of a Coolerator upright refrigerator, Inventory No. NC-621.20 to the Court Clerk, the Court Records project. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the transfer of equipment by Social Services of two Wood Glass Door Bookcases, Inventory Nos. NC-106.2 and NC-106.4 to Building Superintendent. Upon roll call, motion carried.

WEDNESDAY JULY 17, 1974 Continued

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Assessor personnel actions. Terminations: Rick Wayne Moheng, effective July 5, 1974; Shirley Lively, effective August 14, 1974; Marilyn Clark, effective July 31, 1974; Curtis Bulter, effective July 15, 1974. Cancel Termination: Rema L. Dawson, approved July 10, 1974. Temporary: Alton Burkhalter, effective July 17, 1974-$450; Larry A. Stotts, effective July 17, 1974-$450; Raymond Holder, effective July 22, 1974-$500; Letha M. Brown, effective July 22, 1974-$350; Jimmy Gladson, effective July 15, 1974-$450; Martha Heflin, effective July 22, 1974-$350; Suana Stewart, effective August 1, 1974-$340; Pamela Wakefield, effective July 15, 1974-$340. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Chandler Park personnel actions. Part-Time: Tony Stidham, effective July 9, 1974-$2.50 per hour; Jerry Juby, effective July 9, 1974-$2.50 per hour; Charles Higgins, effective July 9, 1974-$2.50 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Central Services personnel actions. Resignation: Diane Davis, effective July 9, 1974; Clair B. Stanley, effective July 13, 1974. Appointment: Steve James, effective July 22, 1974-$483. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Clerk personnel actions. Appointment: Thelma Gibson, effective July 15, 1974-$425; Jane Blunt, effective July 15, 1974-$425. Temporary: Nancy Bishop, effective July 15, 1974-$425. Resignation: Jilda Unruh, effective July 19, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Court Clerk personnel actions. Resignation: Pamela S. Gotcher, effective June 6, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Date Processing personnel actions. Appointment: Janice L. Matheson, effective July 15, 1974-$462.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Engineer's personnel actions. Part-time : James Todd, effective July 16, 1974-$2.45 per hour. Salary Adjustment: Don Appleby, effective July 15, 1974-$2.45 per hour. Part-time : James Shields, effective July 16, 1974-$2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the City-County Health Department personnel actions. Promotions plus 12 cent mileage, effective July 18, 1974: Bobbie Hutchinson-$510; Olease Burris-$510; Edith Towns-$465; Margaret Kernal-$485. Resignation: Velta Murphy, effective July 22, 1974. Travel: Grady Barrens, John Wickersham, Glen Castleberry. Upon roll

call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Highway District No. 2 personnel actions. Appointment: Thomas P. Heinritz, effective July 9, 1974-$504. Discharge: Mark Trotter, effective June 30, 1974. Correction (Salary increase): Guy Powell, effective July 1, 1974-$698. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Sheriff personnel actions. Appointment: Archie Lee Hinds, effective July 12, 1974-$593. Transfer: Billy O'Dell, effective July 15, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the LaFortune Park personnel actions. Resignation: Augustine Cahill, effective July 4, 1974; Douglas Snow, effective July 10, 1974. Part-Time: Doyne R. Rodgers, effective July 11, 1974-$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Social Services personnel actions. Adjustment: George Kruger, effective July 18, 1974-$264. net; Clarence D. Lucas, effective July 18, 1974-$264.net; Lucian Pigg, effective July 18, 1974-$264. net; Arthur Vanderburg, effective July 18, 1974-$264. net; Raymond Ward, effective July 18, 1974-$264. net. Discharged: Arthur Burton, effective July 9, 1974; Frank Jackson, effective July 9, 1974; John Kirkpatrick, effective July 10, 1974. Temporary: Michael Carter, effective July 12, 1974-$1.51 per hour; David Lee Shivers, effective July 15, 1974-$3.64 per hour. Appointment: Billie Jean Vaultz, effective July 18; 1974-$362. Title Change: Rod Carter, effective July 15, 1974-$1.51 per hour. Temporary Part-Time: Shirley Casey, effective July 10, 1974-$1.51 per hour. Resignation: Alice Hart, effective April 9, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Superintendent of Schools personnel action. Resignation: Rena Mae LaRue, effective July 5, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the T.M.A.P.C. personnel actions. Resignation: Jerry Emanuel, effective July 15, 1974. Appointment: David R. Cox, effective July 16, 1974-$731. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Election Board personnel action. Increase rate of registrar's compensation to fifty cents (50¢) per transfer and registration, effective April 19, 1974 for the following: Velma Smithey, Richard J. Packett, Barbara Newman, Hazel Henry, Willa Kirkpatrick, Shirley Copeland, Maureen Cheek, Norma Kolb, Pauline Anderson. Appointment as registrars, fifty cents (50¢) per transfer and registration, effective April 19,

WEDNESDAY JULY 17, 1974 Continued

1974: Donald L. Cook, Margaret Allen, Alice Jane Baker, Elsie Ruff, Suzanne Holloway, Dorothy B. Barton, Elizabeth Tuthill, Barbara Jane Uhl, Anne Whipple, Donna S. Stotts, LaVada Campbell, Nona Nydegger, Mary Sue Greer, Ruby Walden, Marilee Story, Leotis Caldwell, Donna Jean Breedlove, Gloria Caldwell, Mary Lynn Sloos, Estelle M. Hamilton, Sammie Torczynski, Debi Bandiera, Bernice Embry, Linda Jane Elder, Alice Thomas, Pam Jacobs, Mable Rice, Ann Fairless, Melinda McAfee, Suzanne Smith, Darlene Hunter and Rosetta Grimes, Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the minutes of July 10, 1974 as submitted. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to allow travel claim of $226.27 for Kenneth Slaten to be paid from Revenue Sharing Administrative account. Upon roll call, motion carried.

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				
9178	Tulsa Rock Company	Materials	$	210.73
1972-73 UNRESTRICTED T-CASH				
2741	Tulsa Rock Company	Materials	$	86.80
1972-73 RESTRICTED 2T-CASH				
147	Tulsa Rock Company	Materials	$	86.80
1973-74 GENERAL FUND				
8899	Thomas Gillert	Travel	$	70.00
8900	National Police Chiefs & Sheriffs Information Bureau	Directory		29.00
8901	Eastman Kodak Company	Supplies		120.40
8902	Eastman Kodak Company	Supplies		355.80
8903	IBM Corporation	Maint.		122.20
8904	International Business Machines	Supplies		69.61
8905	Kurtz Typewriter Service	Supplies		142.50
8906	Remington Rand	Maint.		239.00
8907	Scott Rice Company	Supplies		65.82
8908	Xerox Corporation	Maint.		776.83
8909	Scott Rice Company	Supplies		88.74
8910	Automotive, Inc.	Supplies		20.58
8911	Gulf Oil Corporation	Gasoline		1,513.74
8912	Bewal Printing Equipment	Supplies		37.90
8913	Tayloe Paper Company	Supplies		103.80
8914	Tulsa Camera Record	Supplies		313.49
8915	Tulsa Camera Record	Supplies		509.25
8916	Tulsa Camera Record	Supplies		353.69
8917	J. D. Young, Inc.	Supplies		110.24
8918	American Institute of Real Estate Appraisers	Supplies		130.70
8919	Dale Carter Lumber Company	Materials		170.68
8920	Bell Telephone Company	Service		15.50
8921	Sun Oil Company	Oil		58.30
8922	Sun Oil Company	Gasoline		341.06
8923	Kelly Tractor & Implement	Equipment		4,355.83
8924	Mary Ann Becker	Service		56.70
8925	Karen Garren	Service		12.00

WEDNESDAY JULY 17, 1974 Continued

1973-74 GENERAL FUND

8926	Allee Office Equipment	Maint.	$ 520.78
8927	Beacon Stamp & Seal Company	Supplies	17.85
8928	Pitney Bowes	Maint.	50.00
8929	IBM Corporation	Equipment	4,370.00
8930	Eastman Kodak Company	Service	63.75
8931	Eastman Kodak Company	Contract	68.25
8932	Pitney Bowes	Postage	6.95
8933	C-K & W Supply	Supplies	6.21
8934	IBM Corporation	Maint.	51.10
8935	Luttrell Oil Company	Gasoline	185.50
8936	Radio Shack	Supplies	89.50
8937	Bud's Thrift-T-Wise	Groceries	20.00
8938	Boehringer Ingelheim	Drugs	267.78
8939	Boehringer Ingelheim	Drugs	182.18
8940	Hoechst Pharmaceuticals	Drugs	425.74
8941	Osteopathic Pathologists	Service	876.25
8942	Oklahoma Osteopathic Hospital	Service	124.25
8943	Osteopathic Anesthesiologists	Service	225.00
8944	Osteopathic Radiology	Service	15.00
8945	TOEP	Service	85.00
8946	Radio Shack	Supplies	117.80
8947	Southeast News	Maint.	33.60
8948	Tulsa County News	Tax Relief	63.00
8949	Tulsa Daily Legal News	Publication	7.35
8950	Glass Nelson Clinic	Service	19.10
8951	A & A Fire Protection Company	Supplies	47.65
8952	Doenges Brothers Ford	Supplies	8.37
8953	Leland Equipment Company	Supplies	84.25
8954	OK Ford Power Products	Supplies	48.55
8955	Skelly Oil Company	Diesel	306.80
8956	Hazel Jean Adams	Travel	33.30
8957	Claudia Arthrell	Travel	16.90
8958	Donald M. Bingham	Travel	10.20
8959	Daniel Carroll	Travel	34.30
8960	Donny Criner	Travel	3.10
8961	Barbara Dickens	Travel	20.60
8962	Walter E. Dirion, Jr.	Travel	8.40
8963	Leslie Hemphill	Travel	39.30
8964	Daniel R. Livengood	Travel	53.30
8965	Gene Reid	Travel	36.80
8966	Bruce Sands	Travel	32.30
8967	John H. Smith	Travel	31.90
8968	Barbara Walker	Travel	35.50
8969	Sharon Wilson	Travel	27.60
8970	Larry Zachary	Travel	4.40
8971	IBM Corporation	Supplies	305.79
8972	National Audiovisual Center	Supplies	17.00
8973	Prentice-Hall, Inc.	Supplies	27.42
8974	A & A Fire Protection Company	Supplies	45.00
8975	A & D Supply Company	Supplies	714.50
8976	IBM Corporation	Maint.	430.15
8977	IBM Corporation	Equipment	20,465.00
8978	Tulsa Sheet Metal	Maint.	645.25
8979	Tulsa Sheet Metal	Maint.	972.74
8980	Murray R. Womble Company	Supplies	72.00
8981	BBC Office Equipment	Maint.	10.00
8982	A. B. Dick Products Company	Supplies	78.27
8983	A. B. Dick Products Company	Supplies	5.43
8984	General Binding Corp.	Supplies	26.70
8985	IBM Corporation	Supplies	39.17
8986	Industrial Uniform and Towel	Supplies	14.00
8987	Quality Print Shop	Supplies	22.50
8988	Scott-Rice Company	Supplies	41.16
8989	Triangle Company	Supplies	48.00
8990	Tulsa Paper Company	Supplies	36.02
8991	Tulsa Paper Company	Supplies	110.90
8992	Scott-Rice Company	Equipment	151.56
8993	Bearden Company	Service	84.00
8994	Fizz-O-Water	Supplies	2.00
8995	Palmer Supply Company	Supplies	105.04
8996	Wesche Company	Supplies	10.00
8997	Tulsa Linen Service	Service	15.00
8998	East Tulsa Office Supply	Supplies	44.00
8999	East Tulsa Office Supply	Equipment	259.75

WEDNESDAY JULY 17, 1974 Continued

1973-74 GENERAL FUND

9000	Allied Plumbing Company	Supplies	$ 97.71
9001	Allied Plumbing Company	Supplies	7.50
9002	Anchor Stone Company	Supplies	9.32
9003	Buck's Sporting Goods	Supplies	68.45
9004	Commercial Lumber Company	Supplies	91.50
9005	Cullison Hardware & Lumber	Supplies	99.27
9006	East Side Mowers	Supplies	122.38
9007	Nick Knott Turf Equipment	Equipment	996.75
9009	Public Service Company	Service	507.90
9010	Ridley's	Supplies	311.48
9011	Tape City	Equipment	498.35
9012	East Side Mowers	Equipment	243.75
9013	East Side Mowers	Equipment	1,052.45
9014	Stafford-Lowdon Company	Supplies	828.60
9015	Bancroft Whitney Company	Books	57.70
9016	Prentice-Hall, Inc.	Books	9.87
9017	Scott Rice Company	Supplies	70.04
9018	Scott Rice Company	Books	23.26
9019	IBM Corporation	Maint.	610.87
9020	Oklahoma Armored Car	Service	65.00
9021	Dan P. Scott & Sons	Supplies	319.50
9022	Dan P. Scott & Sons	Equipment	3,511.00
9023	IBM Corporation	Supplies	79.25
9024	Bell Telephone Company	Service	33.30
9025	Bell Telephone Company	Service	46.93
9026	Bell Telephone Company	Service	80.40
9027	Bell Telephone Company	Service	75.33
9028	IBM Corporation	Supplies	375.70
9029	Singer Business Machines	Maint.	19.25
9030	Stafford Lowdon Company	Financial Ledger	406.18
9031	American Camera Equipment	Equipment	23.95
9032	Bell Telephone Company	Service	26.60
9033	Oklahoma Tax Commission	Report	85.20
9034	Oklahoma Tax Commission	Report	15.98
9035	Oklahoma Tax Commission	Report	42.60
9036	Commercial Lumber Company	Supplies	116.00
9037	Cullison Hardware and Lumber	Supplies	7.94
9038	Cullison Hardware and Lumber	Supplies	16.52
9039	Gates Hardward & Supply	Supplies	42.77
9040	Sherwin Williams Automotive	Supplies	19.49
9041	Parrish & Clark	Autos	9,284.00
9042	Engler Photo Supply	Supplies	153.20
9043	General Binding Corporation	Supplies	383.74
9044	W. W. Grainger, Inc.	Fans	38.80
9045	S & S Office Products	Materials	263.00
9046	A & D Supply Company	Supplies	117.93
9047	Dale Carter Lumber Company	Materials	399.26
9048	Moulder-Oldham Company	Supplies	1,331.93
9049	Oklahoma Natural Gas	Service	783.02
9050	Shirley Richardson	Service	44.00
9051	Nichols Insurance Agency	Bonds	16.00
9052	City Utilities	Service	10.00
9053	Public Service Company	Service	8.00
9054	Sammye Romine	Service	6.00
9055	Singer Business Machines	Contract	19.25
9056	Singer Business Machines	Contract	234.00
9057	Multigraphics Division	Service	21.32
9058	Gains Coffee Company	Coffee	56.64
9059	Carnation Company	Milk	76.37
9060	Dale Carter Lumber Company	Supplies	230.14
9061	Commercial Lumber Company	Supplies	23.48
9062	The Dagwell Dixie Company	Equipment	2.16
9063	Dickey Supply Company	Service	10.00
9064	Doenges Brothers Ford	Supplies	65.24
9065	Doenges Brothers Ford	Supplies	49.73
9066	Doenges Brothers Ford	Supplies	79.20
9067	Gates Hardware & Supply	Supplies	54.32
9068	Oklahoma Foods Company	Eggs	11.10
9069	J. C. Penney	Supplies	346.95
9070	Roto-Rooter	Service	96.00
9071	Sears, Roebuck & Company	Fuses	1.80
9072	Sears, Roebuck & Company	Supplies	15.42
9073	The Sharp Shop	Service	5.00
9074	T.G.Y.	Supplies	1.56

WEDNESDAY JULY 17, 1974 Continued

1973-74 GENERAL FUND

9075	Target Stores	Supplies	$ 27.13
9076	Veale Electric Company	Supplies	45.58
9077	Beatrice Foods Company	Groceries	40.00
9078	Sharpe's Department Store	Supplies	490.50
9079	Sharpe's Department Stores	Supplies	487.50
9080	Sharpe's Department Store	Supplies	212.50
9081	Sharpe's Department Store	Supplies	477.50
9082	McKesson Robbins Drug Company	Drugs	62.00
9083	Richard E. Mills, D. O.	Services	12.00
9084	Scrivner Boogaart Company	Equipment	979.85
9085	Atlas Life Insurance	Insurance	49.32
9086	Atlas Life Insurance	Insurance	15,468.75
9087	Austin Photography	Supplies	66.60
9088	Department of Institutions, Social & Rehabilitative Services	Shelter	1,353.61
9089	Jimmie Lee Reed	Service	22.80
9090	Tulsa Barber & Beauty Supply	Equipment	22.00
9091	Tulsa Linen Service	Service	31.50
9092	Dave Faulkner	Expenses	4,190.92
9093	IBM Corporation	Maint.	162.28
9094	Parker Office Supply	Supplies	9.02
9095	Brainerd Chemical Company	Sulphur	10.00
9096	C-K & W Supply	Supplies	20.90
9097	McMichael Asphalt Sales	Asphalt	10,093.86
9098	Anchor Paint Company	Supplies	15.74
9099	Berry Carter Plumbing Company	Service	1,012.31
9100	City of Tulsa Utilities	Service	709.80
9101	The Dagwell Dixie Company	Supplies	18.53
9102	Tayloe Paper Company	Supplies	530.14
9103	Tulsa Paper Company	Supplies	316.55
9104	Tulsa Paper Company	Supplies	146.00
9105	City Utility Service	Service	4.40
9106	Tulsa Container, Inc.	Service	16.00
9107	State Contribution Fund	FICA	83,814.12
9108	Acme Fence & Iron Company	Fence	141.50
9109	Standard Parts Company	Equipment	181.40
9110	Earnest Bussart	Repair	16.50
9111	W. B. Cox Company	Equipment	346.78
9112	East Side Mowers	Carb	32.77
9113	East Side Mowers	Supplies	73.53
9114	Eve, Incorporated	Supplies	120.55
9115	Fugate Oil Company	Oil	13.00
9116	Fugate Oil Company	Oil	27.00
9117	Gates Hardware & Supply Company	Supplies	238.74
9118	W. W. Grainger	Supplies	13.20
9119	Grant Manufacturing & Equipment	Lights	56.97
9120	Halstead Electric Company	Labor	32.74
9121	Harding Glass Industries	Maint.	51.00
9122	McCutchen Carpet Center	Adhesive	24.75
9123	North Tulsa Tag Agency	Licenses & Titles	13.20
9124	Oklahoma Natural Gas	Service	14.70
9125	Oklahoma Natural Gas	Service	16.24
9126	Public Service Company	Service	43.39
9127	Public Service Company	Service	1,063.90
9128	Truck Parts & Equipment Co.	Supplies	170.56
9129	Red Bird Supply	Supplies	221.64
9130	Bell Telephone Company	Service	14.58
9131	Bell Telephone Company	Service	45.16
9132	Thompson-Hayward Chemical Co.	Supplies	41.35
9133	Tulsa Tractor Company	Supplies	317.20
9134	Tulsa Tractor Company	Blade	154.25
9135	Tulsa Tractor Company	Pulley	21.78
9136	Bill's Welding Shop	Service	65.50
9137	C-K & W Supply	Supplies	242.93
9138	D.M. Company	Maint.	1,058.00
9139	East Side Mowers	Mower	272.15
9140	Manhatten Furniture	Furniture	292.90
9141	Scott-Rice Company	Equipment	456.35

WEDNESDAY JULY 17, 1974 Continued

1974-75 GENERAL FUND

1	Attorney General	Estimated Payroll	$107,401.05
2	Bill Davis	Service	21.00
3	Cecil Joe Sullivan	Service	42.00
4	Don Bobino	Travel	19.50
5	Mike Clancy	Travel	31.20
6	Tom Cruzan	Travel	10.00
7	Bill Davis	Travel	10.00
8	Ray Faireoneture	Travel	29.50
9	Dave Headrick	Travel	19.50
10	W. L. Heard	Travel	21.00
11	W. L. Heard	Travel	32.70
12	Dorothy Kopp	Travel	10.00
13	Dorothy Kopp	Travel	10.00
14	Dorothy Kopp	Travel	10.00
15	Dorothy Kopp	Travel	10.00
16	Dorothy Kopp	Travel	10.00
17	Wayne A. Martin	Travel	19.50
18	Wayne A. Martin	Travel	19.50
19	Leroy Metz	Travel	21.00
20	Leroy Metz	Travel	19.50
21	Leroy Metz	Travel	19.50
22	Lee D. Modock	Travel	29.50
23	Jerry Moody	Travel	32.70
24	Charles Porter	Travel	70.20
25	Charles Porter	Travel	15.90
26	Barry Rouw	Travel	9.60
27	Jack Schooley	Travel	13.50
28	John Taylor	Travel	233.81
29	Ray F. Welsh	Travel	24.60
30	City Map Service	Texoprints	29.25
31	Charles W. Ashlock	Payroll	209.79
32	Jim Dunn and Bill Cox	Rental	600.00

1974-75 LIBRARY

1	Hardesty Company	Rent	$ 496.50
2	Mrs. Nezera Koury	Rent	138.00
3	Look TV	Rent	400.00
4	R. C. Moore	Rent	165.00
5	Odd Fellows Lodge #540	Rent	55.00
6	Pine & Harvard Corporation	Rent	268.00
7	Bill Ramsey	Rent	426.50
8	Seminole Hills Center	Rent	290.22
9	D. M. Sokolosky	Rent	400.00

1974-75 HEALTH FUND

1	Farm & Ranch Supply	Supplies	$ 10.98
2	Postmaster	Postage	600.00
3	Postmaster	Postage	1,600.00

1973-74 UNRESTRICTED T-CASH

2397	Colwell Supply Company	Supplies	$ 12.96
2398	Commercial Lumber Company	Supplies	91.50
2399	Crane Carrier Company	Supplies	367.77
2400	Doenges Brothers Ford	Parts	6.51
2401	Eagle Fabco	Supplies	142.75
2402	Gates Hardware & Supply	Supplies	15.88
2403	Mon-O-Pav Corporation	Supplies	1,344.70
2404	OKC Trading Company	Supplies	249.25
2405	Oklahoma Truck Supply	Supplies	207.60
2406	Public Service Company	Service	114.28
2407	Public Service Company	Service	28.70
2408	Public Service Company	Service	135.19
2409	Service Station Equipment	Supplies	49.65
2410	Skelly Oil Company	Diesel	336.30
2411	Skelly Oil Company	Diesel	182.90
2412	Sooner Office Supply	Supplies	18.04
2413	Standard Parts Company	Supplies	11.24
2414	Standard Parts Company	Part	14.70
2415	Standard Parts Company	Parts	14.69
2416	Apco Oil Corporation	Emulsion	1,167.60

WEDNESDAY JULY 17, 1974 Continued

1973-74 UNRESTRICTED T-CASH

2417	Bearden Company	Equipment	$ 112.32
2418	Benson Lumber Company	Supplies	168.79
2419	Glass-Nelson Clinic	Service	91.80
2420	Howard Chevrolet	Equipment	514.25
2421	J & O Sales	Equipment	249.73
2422	Jack's Auto Supply	Supplies	199.70
2423	McPherson Brothers Transports	Supplies	7,913.46
2424	Midwestern Engine & Equipment	Starter	70.00
2425	O. K. Machine & Mfg. Company	Parts	20.57
2426	Oklahoma Natural Gas Company	Service	14.17
2427	Otasco	Supplies	16.86
2428	Otasco-McCrory	Supplies	20.83
2429	Parrish & Clark	Supplies	7.86
2430	Public Service Company	Service	34.80
2431	Red Bird Supply	Supplies	31.20
2432	Rogers Plumbing Heating and Air Conditioning Company	Supplies	75.40
2433	Triangle Company	Supplies	3.37
2434	Truck Parts & Equipment	Supplies	20.50
2435	Truck Equipment Distributor	Supplies	5.37
2436	Truck Parts & Equipment	Supplies	75.31
2437	Wilkerson Chevrolet	Supplies	6.97
2438	Wilkerson Chevrolet	Equipment	20.64
2439	City of Tulsa Utilities	Service	15.50
2440	Crager Ford Tractor	Pulley	36.20
2441	Earls M. Jorgensen Company	Equipment	210.12
2442	McMichael Asphalt Sales	Supplies	175.68
2443	Scott-Rice Company	Supplies	39.61
2444	Sutherland Lumber Company	Supplies	94.00
2445	Triangle Company	Materials	42.44
2446	U. S. Department of Commerce	Publications	57.50
2447	ABC Uniforms & Linens	Service	7.39
2448	Allied Bearing Supply	Supplies	23.80
2449	Anchor Paint Company	Supplies	4.00
2450	Bilbo Newman Company	Supplies	18.54
2451	Burgess Hardware	Supplies	95.84
2452	Central States Steel	Supplies	34.58
2453	Downing Mfg. Co.	Service	145.00
2454	Glass-Nelson Clinic	Service	7.65
2455	Gulf Oil Corporation	Gasoline	1,359.96
2456	J & O Sales	Equipment	323.32
2457	Public Service	Service	125.26
2458	Sooner Rag & Wiping Company	Supplies	70.00
2459	Standard Industries, Inc.	Supplies	326.25
2460	Tulsa Linen Service	Service	10.00
2461	Tulsa Mtr. Vehicle License Agcy.	Title & Tag	3.90
2462	Tulsa Security Patrol	Service	47.50
2463	Young's Tire Service	Repairs	57.50
2464	Young's Tire Service	Services	254.50
2465	Ramsey Chevrolet Company	Auto	13,472.46
2466	State Contribution Fund	FICA	6,775.42

1973-74 RESTRICTED 2T-CASH

135	McMichael Asphalt Sales	Supplies	$ 1,901.13
136	State Contribution Fund	FICA	2,538.92
137	Mon-O-Pav Corporation	Supplies	1,600.90

1973-74 RESTRICTED 4T-CASH

119	Public Service Company	Service	$ 867.11
120	State Contribution Fund	FICA	2,087.85
121	Anchor Concrete Company	Concrete	136.00
122	Chandler Materials	Sand	187.50
123	Monarch Asphalt Sales	Supplies	5,777.45
124	Tulsa Rock Company	Supplies	453.30

CIVIL DEFENSE

2858	Atlas Life Insurance	Insurance	$ 97.75
2859	State Contribution Fund	FICA	749.36

WEDNESDAY JULY 17, 1974 Continued

REVENUE SHARING

215	Newspaper Printing Corp.	Notice	$ 66.00
216	Scientific Products	Equipment	3,030.15
217	Sears, Roebuck & Company	Refrigerator	298.00
218	Anchor Paint Mfg. Co.	Repairs	25.25
219	Dickason-Goodman	Supplies	79.85
220	Gates Hardware & Supply	Supplies	60.76
221	Kenneth Slaten	Airfare	226.27
222	Construction Resources Corp.	Contract	4,420.22
223	Fields Downs Randolph Co.	Supplies	46.90
224	Margaret Hudson Program	Reimbursement	2,419.99
225	Thompson Movie Supply	Lamps	24.90

JUVENILE DEPOSITORY

755	Atlas Life Insurance Co.	Insurance	$ 122.65
756	State Contribution Fund	FICA	878.66

HEALTH DEPOSITORY

9050	Atlas Life Insurance Co.	Insurance	$ 188.55
9051	State Contribution Fund	FICA	1,278.76

1973-74 LIBRARY

2035	State Contribution Fund	FICA	$ 16,297.17

1973-74 HEALTH FUND

3063	Warren C. Aldridge	Travel	$ 12.00
3064	Elizabeth E. Allen	Travel	12.90
3065	John C. Baker, III	Travel	61.50
3066	Kenneth Benjamin	Travel	75.80
3067	Gary E. Black	Travel	52.00
3068	W. N. Boyd	Travel	110.10
3069	Virgil Burba	Travel	64.70
3070	Shirley Ann Burger	Travel	33.00
3071	Judy F. Burgess	Travel	3.40
3072	Leta Carol Burleigh	Travel	28.30
3073	Glenn E. Burnett	Travel	35.20
3074	Olease Burris	Travel	52.50
3075	Linda Calmus	Travel	62.30
3076	Katherine A. Choate	Travel	22.40
3077	Gene Clemens	Travel	146.90
3078	Jerry G. Cleveland	Travel	30.70
3079	G. B. Cox	Travel	104.50
3080	Gary Cox	Travel	9.90
3081	J. R. Cummings	Travel	89.80
3082	Lynn Davis	Travel	47.80
3083	Bruce Delancy	Travel	122.10
3084	Anita F. Drake	Travel	34.10
3085	Lillian Dutro	Travel	56.50
3086	Robert John Gilbert	Travel	135.10
3087	Claudean Green	Travel	12.40
3088	Dan W. Hall	Travel	127.60
3089	Fred Hall	Travel	37.20
3090	Clyde H. Harding	Travel	121.40
3091	John Alan Hartman	Travel	23.40
3092	John Hatch	Travel	121.10
3093	Dan Honeyman	Travel	65.40
3094	Michael J. Howe	Travel	13.80
3095	Bobbie J. Hutchinson	Travel	53.40
3096	Betty S. Johnny	Travel	73.50
3057	Atlas Life Insurance	Insurance	3,153.50
3058	State Contribution Fund	FICA	22,240.56
3059	O. L. Baker, Jr.	Services	530.00
3060	Tom W. Lingenfelter	Services	530.00
3061	Jeffray A. Mitchell	Salary	200.00
3062	Osteopathic Radiology	Services	300.00
3097	Rob Johnson	Travel	100.80
3098	Vivian Kenney	Travel	37.90
3099	Joe H. King	Travel	79.90
3100	Richard Knipe	Travel	101.40
3101	Nick Kondos	Travel	73.90
3102	Wanda Macklin	Travel	37.60

WEDNESDAY JULY 17, 1974 Continued

1973-74 HEALTH FUND

3103	Ruth Marcum	Travel	$ 26.70
3104	Karen L. Moore	Travel	7.30
3105	Deborah Myers	Travel	30.90
3106	Deana Norris	Travel	15.50
3107	Carol Parker	Travel	43.50
3108	William Penick	Travel	91.60
3109	Sandra J. Petzet	Travel	22.20
3110	Debbie Plisco	Travel	1.60
3111	Betty Pofahl	Travel	10.40
3112	Mark Radzinski	Travel	110.70
3113	M. F. Reece	Travel	63.00
3114	Marsha Reed	Travel	10.80
3115	Rebecca Rhoads	Travel	2.00
3116	Rudolph Roberts	Travel	121.00
3117	Agnes H. Robohm	Travel	4.30
3118	Ronald Sampson	Travel	132.20
3119	Clinton Rumsey	Travel	57.40
3120	Suzanne Seibert	Travel	74.30
3121	Donna Shea	Travel	61.70
3122	Max E. Shelton	Travel	75.10
3123	Sid Smart	Travel	26.70
3124	Dewayne Smith	Travel	90.50
3125	Esther Smith	Travel	59.80
3126	Mary D. Smack	Travel	11.90
3127	Laura Spahn	Travel	23.10
3128	Mary Stewart	Travel	76.00
3129	Susie M. Stock	Travel	10.60
3130	William C. Tingley	Travel	114.10
3131	Garry Vance	Travel	130.00
3132	Elinor Verville	Travel	13.60
3133	Neil H. Walker	Travel	100.00
3134	Mary Welker	Travel	53.70
3135	Bob White	Travel	152.40
3136	Patricia Willits	Travel	71.60
3137	Arlene Williams	Travel	128.50
3138	Willie E. Koerner	Travel	136.50
3139	Marguerite Wilson	Travel	28.30
3140	John Woodruff	Travel	50.30
3141	Viola Young	Travel	69.10
3142	Answering Tulsa Company	Service	28.30
3143	Geo. M. Beebe Enterprises	Parking	5.20
3144	Chloride Connrex Batteries	Batteries	120.25
3145	A. B. Dick Products	Supplies	42.50
3146	Greener's Janitorial Service	Services	81.25
3147	Handy Dan	Supplies	15.41
3148	Hospital Products	Supplies	168.98
3149	Hospital Products	Supplies	729.80
3150	King Supply Inc.	Supplies	22.50
3151	Ben Lewis & Son	Parts	33.50
3152	Merkel X-Ray Company	Supplies	917.40
3153	Merkel X-Ray Company	Supplies	4,492.10
3154	Mine Safety Appliances Co.	Supplies	83.33
3155	Mitchell Manuals, Inc.	Publications	10.20
3156	Moulder-Oldham Company	Supplies	331.95
3157	Oertles	Supplies	23.52
3158	Owasso Public Works Authority	Utilities	9.50
3159	Reeve Dental Supply	Supplies	663.66
3160	Searle Analytic, Inc.	Services	19.40
3161	Sun Oil Company	Gasoline	32.18
3162	Triangle	Supplies	4.00
3163	Tulsa Paper Company	Supplies	104.20
3164	Visible Computer Supply	Supplies	16.28
3165	Dan P. Scott & Sons	Equipment	702.90
3166	University of Tulsa	Equipment	325.00

LAFORTUNE PARK DEPOSITORY

7259	Bader Supply Company	Materials	$ 40.97
7260	Cycle-Kart Racers	Parts	15.40
7261	Moulder-Oldham Company	Materials	108.00
7262	Stewart Electric Company	Maint.	393.12
7263	State Contribution Fund	FICA	2,481.18

WEDNESDAY JULY 17, 1974 Continued

CHANDLER PARK DEPOSITORY

302	Public Service	Service	$ 489.34

NORTH SIDE PARK DEPOSITORY

139	O'Brien Park	Payroll	$ 328.44
140	O'Brien Park	Payroll	2,376.26
141	C & J Electric Company	Repairs	135.98
142	John R. Johnson	Repairs	472.94
143	Breisch Engineering Company	Services	150.00

PARKING METER DEPOSITORY

296	A & D Supply Company	Equipment	$ 160.00

SPECIAL PROJECTS

819	Atlas Life Insurance	Insurance	$ 669.85
820	George D. Monroe	Travel	57.20
821	Velta Murphy	Travel	40.70
822	Janet L. Cooper	Travel	41.40
823	Thomas E. Eppler	Travel	39.60
824	Charlotte Gish	Travel	21.70
825	Juanita Gaynor	Travel	42.90
826	Nancy Allen	Travel	70.10
827	Sandra Kay Farney	Travel	22.80
828	Gilbert L. Linscott	Travel	52.00
829	Ted Fisher	Travel	90.20
830	Charlotte Sage	Travel	17.80
831	Pauline McKinney	Travel	35.70
832	Jane Haines	Travel	56.00
833	Searle & Company	Supplies	839.00
834	General Tire Service	Maint.	47.49
835	ABC Uniforms & Linens	Service	10.00
836	Hillcrest Medical Center	Service	41.50
837	Hospital Products	Supplies	458.49
838	State Contribution Fund	FICA	4,276.34

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

1974-75 GENERAL FUND

42641	IBM Corporation	Rental	$ 188.00
42669	Parker Office Supply	Supplies	29.09
42515	Oklahoma Army Surplus	Supplies	27.57
42535	Shields Supply Company	Supplies	710.28
42561	Anchor Paint Company	Supplies	1.48
42606	Catophots Corporation	Supplies	2,600.00
42631	Engler Photo Supply	Supplies	22.45
42659	City Map Service	Supplies	1.75
42649	Manpower, Inc.	Services	160.00
42550	Beene Paper Company	Supplies	259.36
42551	Scott-Graphics	Supplies	52.88
42661	Mobilfone Service	Service	17.50
42476	Share Corporation	Supplies	121.50
42485	Eve, Inc.	Supplies	197.13
42492	Tulsa County Utility Service	Service	26.65
42530	Jimmie Jones Company	Supplies	170.43
42531	American Trailers, Inc.	Supplies	26.78
42533	Sun Oil Company	Gasoline	118.20
42559	Burgess Hardward	Supplies	100.00
42571	Practical Products Corp	Pump	39.50
42589	Tulsa Motor Vehicle License	Tag & Title	4.40
42608	Painters Supply	Supplies	9.63
42614	Eve, Inc.	Supplies	90.20
42642	Sun Oil Company	Gasoline	386.10
42302	J. D. Young, Inc.	Supplies	90.32
42462	Nix Supply	Supplies	15.00
42466	Downtown Tag Agency	Titles	7.80
42468	Service Battery Sales	Supplies	45.80
42469	Tulsa Screw Products	Supplies	47.66
42470	Automotive, Inc.	Supplies	11.87

WEDNESDAY JULY 17, 1974 Continued

1974-75 GENERAL FUND

42471	Fred Jones Ford	Supplies	$ 157.16
42472	Goodyear Truck Tire Center	Service	39.20
42473	Dixon's Auto Glass	Windshield	52.87
42474	Curtis Noll Corp.	Plow Bolts	111.32
42478	Sun Oil Company	Oil	9.50

1974-75 CASH DEPOSITORY

41730	Harold's Power Tool Service	Repair	$ 13.70
41757	Wait Sales Company	Supplies	194.39
41778	Shannon Agricultural Lab	Supplies	1,480.00
41779	Ridley's Sound Company	Repair	9.30
41780	Dale Carter Lumber Company	Supplies	29.61
41781	Anchor Paint Mfg. Co.	Supplies	115.83
41783	Lahmeyer Kart Shop	Equipment	15.50
41785	Roto-Rooter	Labor	66.00
41786	Luttrell Oil Company	Gasoline	353.98
41790	Berry Carter Company	Service	15.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

WEDNESDAY JULY 24, 1974

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

Lewis Harris, Chairman, presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept as presented by Kenneth Slaten, Budget Chairman, the budget estimate for the expenditures of Tulsa County, fiscal year 1974-75. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve for execution by the Chairman the contract for Phase II of Court House annex construction awarded Flintco, Inc. in the amount of $891,800.00. Upon roll call, motion carried. (Clerk's Misc. File No. 86723)

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve for execution by the Chairman service contracts with Westinghouse Electric Corporation for the elevators at the Court House and 504 East Archer Building, total amount $1,347.00. Upon roll call, motion carried. (Clerk's Misc. File No. 86724)

Wednesday July 24, 1974 Continued

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve for execution by the Chairman, a resolution which designates the Security Bank of Tulsa as an official county depository. Upon roll call, motion carried. (Clerk's Misc. File No. 86725)

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Resolutions on Disposition of Funds in the amount of $35,00-Orban R. Nelson Tire Company; $205.59-B & B Development Company; $368.75-State of Oklahoma for Emergency Employment Act Reimbursement for June 1974, and Cash Fund Estimate of Needs and Request for Appropriation, Unrestricted T-Cash Fund in the amount of $609.34. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept the alternate bid from Strescon, Inc. for precast and prestressed double T deck beams and abutment back wall beams in the amount of $34,887.00 for Bridge No. 51.00 - 14.00 and $19,393.00 for Bridge No. 15.50 - 36.50. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve for payment final estimate in the amount of $30,982.12 from Wickersham Construction Company for construction of O'Brien Park Swimming Pool and Bathhouse Facilities. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve for execution by the Chairman renewal of maintenance agreement from Dowing Manufacturing Company for service, material and/or repair of traffic control equipment. Upon roll call, motion carried. (Clerk's Misc. File No. 86729)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the request of Engineers to appoint and commission the following employees for the purpose of inspection, right-of-way engineering and general road work engineering: Ray Jordan, Charles Sutterfield, H. O. Orcutt, J. L. Kinnison, Laurance Wilson and James P. Barnes. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Utility Permit from Oklahoma Natural Gas Company to cross Booker T. Washington Avenue and parallel West 61st Street a distance of 170 feet with a 1-¼ inch steel pipeline. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Utility Permit from Metro Construction Company to cross Coyote Trail approximately one-half mile north of junction of Highway 51 and Coyote Trail with a 6-inch water line. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Utility Permit from Southeastern, Inc. to cross East 81st Street South approximately one-fourth mile west of 161st East Avenue with a sanitary sewer line.

Wednesday July 24, 1974 Continued

Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Utility Permit from the City of Tulsa to cross East 111th Street South approximately one-eighth mile West of Garnett and East 101st Street South approximately one-half mile West of Garnett with a 30-inch sanitary sewer line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the request of County Clerk for authority to pay an amount equal to 6% of the gross County payroll to the employees retirement plan, effective fiscal year 1974-75. This does not effect deductions from employee payroll checks and will be paid from General account. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the request from City-County Library to place a question on the September 17 ballot, authorizing an additional 1/10 mill for library support be referred to the District Attorney to prepare a Resolution with advice as to procedure. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve City-County Library expenditure of $200. for Suzanne Boles and Joan Meador to attend Independent Study meeting in Princeton, New Jersey. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax in the amount of $42,037.09. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve admittance list from Social Services to Emergency Shelter, week ending July 19, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve resignation of Charles Allen, Dispatcher, effective July 21, 1974, Sheriff's payroll and approve request to destroy nine (9) mop buckets. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve accept and file the annual report fo Sand Springs Water Improvement District No. 14 Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Cash Fund Estimates of Needs and Request for Appropriation covering: Surplus Funds covering Unrestricted T-Cash $262,744.25; Restricted 2T-Cash $85,217.96; Restricted 4T-Cash $81,119.65. Upon roll call, motion carried.

Wednesday July 24, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Cash Fund Estimate of Needs and Request for Appropriation for the month of July, 1974 covering: Restricted 4T-Cash $27,940.21; Unrestricted T-Cash $103,617.22; Restricted 2T-Cash $38,751.63. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Assessor Personnel action. Termination: Debra D. Miller, effective July 31, 1974. Change Termination date: Elizabeth Walker, effective July 31, 1974. Temporary: Virginia V. Allen, effective July 22, 1974-$340; Betty Glendening, effective August 1, 1974-$450. Corrected Appointment-Permanent: Christie Robinson, effective June 17, 1974-$420. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the District Attorney presonnel action. Leave of Absence-without pay: Patty Gay Chibitty, effective July 8, 1974-July 31, 1974; Ann Armstorng, effective September 9, 1974-October 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Election Board personnel action. Per diem: Evelyn V. Pennix, effective July 16, 1974-$22.00 per day; Tammy Wood, effective July 18, 1974-$20.00 per day;Judy Kay Morris, effective July 22, 1974-$22.00 per day; Marcia Hall, effective July 22, 1974-$22.00 per day; Patricia M. Myers, effective July 22, 1974-$20.00 per day. Appointment of Registrars: All effective July 19, 1974 at the rate of fifty cents (50¢) per transfer and registration. Luella Packard; Rita Shaver; Melecio Jose Cruz; Barbara Turrentine; Sylvia Friend; Geraldine R. Miner; Joan M. Lippert; Helen A. Mullins. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the City-County Health Department personnel action. Appointments: Irve Leen Rhodes, effective July 25, 1974-$510; Alfretta Murphy, effective July 25, 1974-$375; Evelyn Reagan, effectuve July 25, 1974-$375; Eva Edwards, effective July 25, 1974-$375; Shirley King, effective July 25, 1974-$425; Carolyn Sue Edwards, effective August 1, 1974-$390; Paula Carpenter, effective July 25, 1974-$465; Mary Gay Myers, effective July 25, 1974-$465. Travel: Five Public Health Nurses to attend the Pediatric Nurse Associate Conference, to be held at Quartz Mountain Lodge, Lugert, Oklahoma on August 1 and 2, 1974. At a cost not to exceed $34.00 each. Registration fee of $20 each for Betty Allen and Vivian Kenney, to attend a course on Physical Assessment, July 30-August 14, 1974. Resignation: Derrylyn Churchwell effective August 7, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the City-County Library personnel action. Overtime for July, 1974: David Beene, Clifford Benton, M. Hayley DuVal, Nancy Kimbrough, Don Suits, Brenda Ward, Ed Bettinger, Carol Brockey, Russell File, Peggy Tucker, Tim Williams, Donna

Wednesday July 24, 1974 Continued

Alcorn, Pam Tolbert, Jo Fransisco. Resignation: Mary Bailey, effective June 28, 1974; Carolyn Cehak, effective August 8, 1974; Frances Ferguson, effective June 21, 1974; Timothy Edwards, effective August 9, 1974; Nancy Kimbrough, effective July 26, 1974; Gerald Mahone, effective July 1, 1974; Alexandra Mross, effective July 6, 1974; Bob Roberts, effective July 12, 1974; Peggy Wilson, effective July 19, 1974; Jan Wilkerson, effective July 31, 1974. Performance Increase: Sally Briney, effective August 1, 1974-$510; Christine Chilton, effective August 1, $530; Jo Fransisco, effective August 1, 1974-$152.80; Gary Hudspeth, effective August 1, 1974-$575; Vicki Kinney, effective August 1, 1974-$367; Tom Ledbetter, effective August 1, 1974-$1,185; Kathy Kirkpatrick, effective August 1, 1974-$510. Kathy Cosby, effective August 1, 1974-$530. Part-Time: Michael McMahan, effective July 8, 1974-$176; Kaye Gibson, effective July 8, 1974-$208.50. Appointment: Carolyn Harvey, effective July 8, 1974-$352; Rodney Summers, effective July 22, 1974-$352. Temporary: Bob Roberts, effective July 1, 1974-$453. Promotion: Linda Kirk, effective July 1, 1974-$208.50. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the T.M.A.P.C. personnel action. Appointment: John F. Wilczek, effective August 1, 1974-$981; Jan Byron Whiteley, effective August 1, 1974-$2.03 per hour; Vicki Tindell, effective August 1, 1974-$409. Promotion: Bob Fields, effective August 1, 1974-$767. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Clerk personnel action. Resignation: Gary McCurdy, effective July 31, 1974; Carolyn Alderson, effective August 2, 1974; Cindy Floyd, effective July 26, 1974. Temporary: Denise Griggs, effective July 22, 1974-$425; Appointment: Vera Jacobs, effective July 29, 1974-$425; Marilyn Ann Giles, effective July 24, 1974-$425. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Building Superintendent personnel action. Transfer to Regular: Becky Summers, effective August 1, 1974-$556. Part-time: Harold Hunt, effective July 24, 1974-$33.00 per day. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve skilled carpenter position, Grade II, for Building Superintendent Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Chandler Park personnel action. Appointment: Danny C. Arson, effective July 15, 1974-$504. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the Court Clerk personnel action. Appointment: Cynthia Ann Palace, effective July 22, 1974-$425; Toya White, effective August 1, 1974-$425. Resignation: Thomas A. Scherer, Jr., effective July 31, 1974; C. Jane Dunbar, effective

Wednesday July 24, 1974 Continued

July 31, 1974; Lee C. Henwood, effective July 17, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Highway District No. 1 personnel action. Temporary: Otis Gable, effective July 2, 1974-$530. Resignation (Job Abandonment): Ulysses Smith, effective June 30, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the LaFortune Park personnel action. Reinstatement: Donald R. Bussell, effective July 16, 1974-$2.00 per hour. Resignation: Rickie E. Bower, effective July 10, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the O'Brien Park personnel action. Appointment: Robin G. Bailey, effective July 17, 1974-$2.04 per hour. Resignation: John Wallace, effective July 8, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Social Services personnel action. Resignation: Shirley Casey, effective July 13, 1974. Part-time: Karen Andrea Matron, effective July 18, 1974-$3.47 per hour; Yoshino Morrison, effective July 16, 1974-$1.51 per hour. Temporary: Kay Ellen Sparks, effective July 23, 1974-$46.45 per day. Termination: Floyd Albert Riebe, effective July 16, 1974; Nolan Wayne Shahan, effective July 18, 1974. Discharge: Michael Carter, effective July 19, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the minutes of July 17, 1974 as submitted. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to cancel Purchase Order No. 52295, for Willard S. Stewart, Reporter in the amount of $19.50, and disallow Claim No. 8899, cancel Warrant No. 27844 for Thomas Gilbert in the amount of $70.00. Upon roll call, motion carried.

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

1973-74 GENERAL FUND

9142	Beene Paper Company	Supplies	$ 58.80
9143	IBM Corporation	Maint.	22.63
9144	Xerox Corporation	Rental	1,270.33
9145	The Clock Shop	Equipment	510.00
9146	Beene Paper Company	Supplies	325.19
9147	Institute for Management	Book	5.50
9148	Burroughs Corporation	Maint.	48.30
9149	Pitney-Bowes, Inc.	Supplies	447.25
9150	Rainbo Baking Company	Bread	48.62
9151	Herman Richards	Repairs	175.00

Wednesday July 24, 1974 Continued

1973-74 GENERAL FUND

9152	Tulsa Produce	Groceries	$ 53.20
9153	Safeway Stores, Inc.	Groceries	1,496.63
9154	Butler's Chapel of the Roses	Services	65.00
9155	Crown Hill Cemetery	Services	120.00
9156	Doctors' Hospital	Services	330.78
9157	Hillcrest Medical Center	Services	4,961.70
9158	Memorial Park, A Trust Estate	Internment Fees	120.00
9159	Mid-Continent Surgical Supplies	Supplies	33.30
9160	Oklahoma Osteopathic Hospital	Services	1,709.03
9161	St. John's Hospital	Services	1.449.16
9162	Tulsa X-Ray Laboratory, Inc.	Services	26.72
9163	Looboyle, Inc.	Supplies	137.57
9164	Oklahoma Osteopathic Hospital	Services	13.00
9165	Tulsa Psychiatric Center	Services	992.34
9166	Sears Roebuck & Company	Tools	590.53
9167	Averill Stowell, M.D.	Services	175.25
9168	Anchor Concrete Company	Concrete	442.00
9169	Chandler Materials Company	Tile	49.50
9170	Chloride Connrex Corporation	Maint.	101.95
9171	City of Tulsa Utilities	Service	15.50
9172	Crager Ford Tractor	Supplies	9.74
9173	Crager Ford Tractor	Parts	86.70
9174	McMichael Asphalt Sales Co.	Asphalt	99.91
9175	Barnes Manley	Service	12.75
9176	Burgess Hardware	Supplies	97.59
9177	Berry Carter Company	Supplies	70.15
9178	City of Tulsa Utilities	Service	73.93
9179	General Tire Service	Tire	23.95
9180	General Tire Service	Parts	69.38
9181	General Tire Service	Tire	23.95
9182	Sid Hall Pool Service	Service	260.50
9183	Sun Oil Company	Supplies	17.22
9184	Sun Oil Company	Gasoline	383.96
9185	United Industries, Inc.	Supplies	24.96
9186	Eastman Kodak Company	Contract	293.50
9187	J. D. Young Company	Maint. Agreement	650.00
9188	Eastman Kodak Company	Supplies	379.24
9189	Parker Office Supply Company	Supplies	1.36
9190	Midwestern Engine & Equipment	Equipment	376.88
9191	Nix Supply Company	Supplies	4.59
9192	Tulsa Auto Spring Company	Supplies	266.07
9193	Tulsa Rock Company	Supplies	95.33
9194	Triangle Blue Print & Supply	Supplies	8.40
9195	Curley Electric Motor Repair	Repair	15.00
9196	Share Corporation	Supplies	240.75
9197	Swan Saw Service	Service	26.95
9198	Elsie Ruff	Service	146.00
9199	Tulsa Photo Lab	Service	517.11
9200	Jimmie Jones Company	Equipment	1,770.00
9201	IBM Corporation	Supplies	51.10
9202	Xerox Corporation	Equipment	373.24
9203	Oklahoma State Penitentiary	Copies	3.00
9204	Newspaper Printing Corporation	Service	132.30
9205	Parker Office Supply	Supplies	17.73
9206	City of Tulsa Finance Dept.	Maint.	106.00
9207	Goodner Van Company	Supplies	24.90
9208	National Police Chiefs & Sheriffs	Book	14.50
9209	Dan P. Scott & Sons	Supplies	133.85
9210	Scrivner-Boogaart, Inc.	Supplies	364.50
9211	Share Corporation	Supplies	608.80
9212	Bell Telephone Company	Service	.40
9213	Bell Telephone Company	Service	15.00
9215	Goodner Van Company	Supplies	197.98
9215	Goodner Van Company	Equipment	450.00
9216	Sooner Office Supply	Supplies	9.50
9217	Bell and Howell Company	Renewal	150.15
9218	Bell and Howell	Renewal	272.55
9219	Bell and Howell	Renewal	344.46
9220	Bell and Howell	Renewal	356.51
9221	Bell and Howell	Supplies	70.00
9222	International Business Machines	Maint.	944.30
9223	International Business Machines	Maint.	154.00
9224	International Business Machines	Transporation	8.96
9225	Knox Cameras	Repair	41.80
9226	SCM Corporation	Maint.	125.61
9227	Sun Oil Company	Gasoline	118.20

Wednesday July 24, 1974 Continued

1973-74 GENERAL FUND

9228	Glass Nelson Clinic	Service	$ 62.85
9229	McMichael Asphalt Sales	Asphalt	658.32
9230	Share Corporation	Supplies	283.50
9231	Sun Oil Company	Asphalt	312.91
9232	Thrasher's Carburetor Exchange	Equipment	75.00
9233	Gary Henry Chevrolet	Autos	15,488.74
9234	Sun Oil Company	Gasoline	118.20
9235	Mary Bradford	Travel	26.20
9236	Mary Alice Byrne	Travel	12.80
9237	Jim Little	Travel	32.30
9238	Evelyn Marvin	Travel	10.10
9239	Gene C. Reid	Travel	94.80
9240	Larry Worley	Travel	11.90
9241	Charles Pest Control	Maint.	17.00
9243	City of Tulsa	Rental	214.88
9244	City Utility Service	Service	42.25
9245	City-Wide Container Service	Maint.	37.50
9246	D & H Sporting Goods, Inc.	Supplies	90.00
9247	Downtown Tag Office	Maint.	7.80
9248	DuKane Corporation	Supplies	9.63
9249	Robert W. Erdwin	Supplies	26.00
9250	Fadler Company	Supplies	2,263.97
9251	Fiesta Master Pools	Supplies	144.09
9252	Frito-Lay, Inc.	Supplies	17.28
9253	Goodner Van Company	Maint.	20.00
9254	H. & R. Meat Company	Supplies	357.00
9255	Hanna Lumber Company	Maint.	4.48
9256	Kelly Tractor & Implement	Maint.	5.10
9257	LIFO Atkins-Katcher Associates	Supplies	154.06
9258	Moulder-Oldham Company	Supplies	44.40
9259	The Oklahoma Natural Gas	Service	34.98
9260	The Page Milk Company	Supplies	194.34
9261	Paramount Distributors, Inc.	Supplies	42.80
9262	Parkwood Clinic	Service	600.00
9263	Pier One Imports, Inc.	Supplies	299.88
9264	Poh Company	Supplies	120.00
9265	Rainbo Baking Company	Supplies	70.44
9266	Safeway Stores, Inc.	Supplies	168.53
9267	Dan P. Scott & Sons, Inc.	Supplies	126.46
9268	Bell Telephone Company	Service	70.15
9269	Bell Telephone Company	Service	19.75
9270	Tulsa Automotive Supply	Maint.	4.45
9271	Tulsa Linen Service	Supplies	92.50
9272	Typewriter Service Company	Service	242.00
9273	Engler Photo Supply	Equipment	43.12
9274	Berry Carter Plumbing Co.	Maint.	719.93
9275	Eve, Incorporated	Supplies	861.35
9276	Gotcher Industrial Service	Supplies	104.25
9277	Public Service Company	Service	6,896.82
9278	Bell Telephone Company	Service	6,034.64
9279	Tulsa Industrial Service	Service	42.50
9280	Bell Telephone Company	Service	261.90
9281	Triangle Company	Supplies	227.35
9282	Sooner Office Supply	Supplies	25.62
9283	City of Tulsa Utilities	Service	99.85
9284	Jack's Auto Supply	Supplies	3.70
9286	John Richards Sign Shop	Signs	60.00
9287	Sun Oil Company	Supplies	37.42

1974-75 GENERAL FUND

33	United States Post Office	Stamps	$ 8.00
34	Indian Nations Council of Govt.	Dues	5,704.50
35	Frances M. Oliver	Transportation	14.40
36	Lois Klewer	Salary	218.13
37	Linda C. Sealy	Salary	218.13
38	Winifred A. Teel	Salary	208.64
42	1925 Nat'l Plaza Corp.	Rent	763.54
43	Tulsa County Fairgrounds Trust	Services	337.63
44	Grace K. Upshaw	Rental	1,500.00
45	Grace K. Upshaw	Rental	1,500.00
47	Hodges Moving & Storage	Storage	450.00
48	Frank F. Pitezel	Maps	100.00
50	The Dorchester Companies	Services	8,660.90

Wednesday July 24, 1974 Continued

1974-75 GENERAL FUND

51	Ruth E. Persson	Book	$ 9.50
52	Jimmie Lee Reed	Service	19.00
53	Terry Malloy	Travel	26.25
54	Southern Rubber Stamp Co.	Supplies	4.75
55	Rebecca S. Crow	Transcript	18.00
56	Westinghouse Electric Corp.	Maint.	1,122.00
57	Westinghouse Electric Corp.	Maint.	171.00
58	City Map Service	Service	81.25
60	Bill Davis	Service	21.00
61	Cecil Sullivan	Service	21.00
66	Don Bobino	Travel	19.50
67	Mike Clancy	Travel	21.00
68	Mike Clancy	Travel	40.80
69	Mike Clancy	Travel	32.70
70	Ray Fairconeture	Travel	29.50
71	Ray Fairconeture	Travel	19.50
72	W. L. Heard	Travel	75.00
73	W. L. Heard	Travel	75.00
74	Dorothy Kopp	Travel	10.00
75	Dorothy Kopp	Travel	10.00
76	Dorothy Kopp	Travel	10.00
77	Don Lundy	Travel	19.50
78	Wayne A. Martin	Travel	19.50
79	Charles Maybee	Travel	334.20
80	Barry Rouw	Travel	18.34
81	Jack Schooley	Travel	40.80
82	George Wilmott	Travel	141.96
83	Bell Telephone Company	Service	14.05
84	Bell Telephone Company	Service	14.05
85	Sid J. Bumgardner	Service	74.00
86	Rhodes Printing Company	Service	68.86
87	Tulsa Daily Legal News	Publication	4.35
88	C. W. Copeland Appliance Repair	Maint.	42.00
89	J. D. Young Company	Maint.	22.00
90	J. D. Young Company	Supplies	44.90
91	J. D. Young Company	Supplies	138.96
96	Kenneth Slaten	Service	975.00
97	Children's Medical Center	Service	700.00
112	Tulsa City-County Civil Defense	Allocation	3,750.00

1973-74 UNRESTRICTED T-CASH

2468	Chandler Materials Company	Supplies	$ 417.00
2469	Chandler Materials Company	Tile	91.80
2470	City of Tulsa Utilities	Service	7.50
2471	Compass Industries, Inc.	Service	12.00
2472	Cummins Construction Co.	Supplies	7,186.29
2473	Cummins Construction Co.	Supplies	6,528.09
2474	General Tire Service	Service	33.28
2475	Lahmeyer Kart Shop	Starter	2.00
2476	Standard Industries	Supplies	1,696.80
2477	Sun Oil Company	Supplies	68.00
2478	Texas Iron & Supply	Supplies	30.50
2479	Oklahoma Natural Gas	Service	11.59
2480	Public Service Co.	Service	150.60
2481	Service Battery Sales	Supplies	46.55
2482	Tulsa Auto Spring Co.	Supplies	198.77
2483	J. W. Wood	Reimbursement	30.00
2484	Sears Roebuck & Company	Equipment	400.00
2485	J. D. Young, Inc.	Maint.	302.50
2486	A & A Auto Electric	Starter	16.50
2487	A & A Auto Electric	Starter	37.50
2488	Cullison Hardware & Lumber	Supplies	199.02
2489	Fred Jones Ford Co.	Service	20.50
2490	Oklahoma Natural Gas Co.	Service	20.37
2491	Oklahoma Truck Supply	Supplies	227.83
2492	Public Service Co.	Service	153.10
2493	Public Service Co.	Service	6.68
2494	Bell Telephone Company	Service	58.49
2495	Bell Telephone Company	Service	64.10
2496	Sun Oil Company	Asphalt	415.86
2497	Sun Oil Company	Supplies	196.60
2498	Tulsa Auto Spring Co.	Supplies	14.92
2499	Turley Lumber Company	Supplies	14.63
2500	Turley Lumber Company	Keys	1.50

Wednesday July 24, 1974 Continued

1973-74 RESTRICTED 2T-CASH

138	McPherson Brothers Transports	Asphalt	$ 3,513.13
139	Standard Industries, Inc.	Rock	1,190.85

1973-74 RESTRICTED 4T-CASH

125	Amulco Asphalt Company	Asphalt	$ 14,045.28
126	Evan's Ready-Mix	Supplies	246.50
127	Sun Oil Company	Asphalt	455.92
128	Sun Oil Company	Asphalt	572.75
129	Tulsa Rock Company	Supplies	103.30

1972-73 T.M.A.P.C.

8556	Dan P. Scott & Sons	Supplies	$ 43.00

1973-74 T.M.A.P.C.

8557	Allee Office Equipment	Supplies	$ 16.50
8558	Beene Paper Company	Supplies	7.21
8559	Brittco, Inc.	Supplies	3.20
8560	City Map Service	Service	8.25
8561	City of Tulsa	Service	528.27
8562	City of Tulsa	Service	1,450.26
8563	City of Tulsa	Teoephone	522.18
8564	City of Tulsa	Service	79.79
8565	City of Tulsa	Rental	100.00
8566	City of Tulsa	Rental	2,243.25
8567	Continental Houston	Service	80.25
8568	A. B. Dick Products	Supplies	4.16
8569	Eastulsa Office Supply	Supplies	21.75
8570	Goodwill Industries	Supplies	36.00
8571	Midcontinent Maps & Reporductions	Supplies	30.00
8572	Modern Bindery	Service	189.00
8573	Monroe	Supplies	3.00
8574	Monroe	Supplies	35.50
8575	SCM Corporation	Supplies	19.00
8576	Sage Publications, Inc.	Publication	18.00
8577	Scott-Rice Company	Supplies	5.51
8578	Scott-Rice Company	Supplies	2.97
8579	Scott-Rice Company	Supplies	48.57
8580	Singer Business Machines	Supplies	104.50
8581	Bell Telephone Company	Service	14.05
8582	Texas Instrument Supply	Supplies	59.95
8583	Triangle Blue Print & Supply	Supplies	116.13
8584	Triangle Blue Print & Supply	Supplies	8.00
8585	Tulsa Daily Legal News	Service	19.35
8586	Ann Chaney	Reimbursement	110.00
8587	U.S. Postmaster	Postage	1,000.00
8588	T.M.A.P.C.	Payroll	18,778.40

1973-74 HEALTH FUND

3167	Jeffray A. Mitchell	Salary	$ 200.00
3168	Dean Harrington	Travel	34.50
3169	Floy Hartman	Travel	47.70
3170	Kathy Jones	Travel	54.70
3171	Geraldine Ling	Travel	24.80
3172	Neil H. Walker	Travel	5.80
3173	Warren Aldridge	Reimbursement	5.88
3174	American Airlines, Inc.	Freight	23.43
3175	Barnes-Manley	Service	3.17
3176	Beene Paper Company	Supplies	1,742.20
3177	Beene Paper Company	Supplies	5.27
3178	City of Broken Arrow-Water	Service	23.50
3179	Colwell Supply & Equipment	Supplies	10.80
3180	Emmett Dobey	Reimbursement	8.51
3181	The Gas Service Co.	Service	4.47
3182	Hillcrest Medical Center	Supplies	121.14
3183	International Business Machines	Contract	67.89
3184	Pauline Johnston	Reimbursement	20.42
3185	Med-I-Cal Delivery Service	Service	328.00
3186	Merrell National Lab	Supplies	177.86
3187	Mobilfone Service	Service	15.00

Wednesday July 24, 1974 Continued

1973-74 HEALTH FUND

3188	National Technical Information	Publications	$ 7.00
3189	Nelson Electric Supply	Freight	12.66
3190	Oklahoma Lighting Distributors	Supplies	15.00
3191	Oklahoma Natural Gas	Utilities	5.85
3192	Oklahoma Natural Gas	Utilities	3.71
3195	Overnite Color	Supplies	19.65
3196	Pitney Bowes	Maint.	55.00
3197	Public Service Company	Service	1,046.14
3198	Public Service Company	Utilities	89.33
3199	Public Service Company	Utilities	56.09
3200	Dan P. Scott & Sons	Supplies	6.28
3201	Bell Telephone Company	Service	21.10
3202	Texaco, Inc.	Gasoline	66.12
3203	Tink's Auto Mart	Parts	23.84
3204	Town of Bixby	Utilities	9.87
3205	Tulsa Auto Spring Co.	Parts	14.96
3206	John Zink Company	Repairs	501.17
3207	General Metal Works	Equipment	129.51
3193	Oklahoma Natural Gas Co.	Utilities	6.56
3194	Oklahoma Natural Gas Co.	Utilities	3.66

1974-75 HEALTH FUND

4	Pauline Red Eagle	Salary	$ 80.00
5	Dorothy Hunt	Salary	96.00
6	Jeffray A. Mitchell	Salary	150.00
7	Allied Bearings Supply Co.	Supplies	47.48
8	Bean Plumbing & Electric	Supplies	5.00
9	Brainerd Chemical Company	Supplies	14.45
10	W. Lloyd Cooper Plumbing Co.	Services	38.37
11	Crane Supply Company	Supplies	5.88
12	Postmaster	Postage	600.00
13	Keith Whitfield	Services	75.00

1973-74 SPECIAL PROJECTS

839	Brix Office Supplies	lab forms	$ 224.99
840	Burkhart's Office Supply	Supplies	49.20
841	Emko Company	Supplies	417.60
842	Instrumentation Laboratory	Service Repair	140.00
844	Office Overload	Personnel	281.60
845	Ortho Pharmaceutical Corp.	Service	107.00
846	Physicians Pathology Laboratory	Tests	1,330.00
847	Pitney Bowes	Service	25.00
848	Planned Parenthood Assoc.	Contracts	8,571.26
849	Dr. R. E. Rheinfrank	Services	720.00
850	Searle Laboratories	Supplies	319.20
851	Sears, Roebuck & Co.	Supplies	78.51
852	Bell Telephone Company	Service	139.81
853	Tayloe Paper Company	Supplies	34.50
854	Xerox Corporation	Copies	58.20
855	Xerox Corporation	Copies	58.20

1973-74 HEALTH DEPOSITORY

9053	Motorola, Inc.	Equipment	$ 175.00

1973-74 LAFORTUNE PARK

7265	SCM Corporation	Maint.	$ 33.50
7266	Wait Sales Company	Supplies	175.90

1973-74 JUVENILE DEPOSITORY

757	Rayfield Asberry, Jr.	Travel	$ 38.60
758	Sammye Williams Hitchye	Travel	18.10
759	Linda McCamey	Travel	166.30
760	Gene Reid	Training	90.00

1970 BR. BOND

214	Cherokee Pipe Line Co.	Contract	$ 2,512.75
215	General Facilities, Inc.	Contract	360.55

Wednesday July 24, 1974 Continued

1973-74 LIBRARY

1640	John F. Cantrell, Treasurer	Tax	$ 86.72

1974-75 LIBRARY

1639	Tulsa City-County Library	Books	$ 2,843.29
HUM-100	Estelle Hamilton	Services	850.00

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

1974-75 GENERAL FUND

D-2			
42674	Sooner Office Supply	Supplies	$ 4.41
N-2			
41181	C-K & W Supply	Rental	$ 16.00
41182	Oklahoma Foods Company	Eggs	11.70
41183	Oklahoma Foods Company	Eggs	11.70
41184	Oklahoma Foods Company	Eggs	11.70
41185	Luttrell Oil Company	Gasoline	193.26
41186	Scrivner-Boogaart, Inc.	Supplies	42.30
41187	Scrivner-Boogaart, Inc.	Supplies	86.35
41188	Warehouse Market #19	Supplies	29.70
41189	Logsdons 66 Station	Repairs	2.50
41190	Cain's Coffee Company	Supplies	47.93
41191	Oklahoma Foods Company	Eggs	14.40
41192	Paramount Distributors	Supplies	48.24
41193	Rumbaugh's	Service	7.95
41194	Scrivner-Boogaart	Supplies	124.24
41195	Oklahoma Foods Company	Eggs	14.70
41196	Jack's Auto Supply	Supplies	5.60
41197	Cain's Coffee Company	Supplies	3.35
N-2C			
40499	Kay Pharmacal Co.	Drugs	$ 96.80
40500	Kay Pharmacal Co.	Drugs	6.00
N-2E			
42680	Dale Carter Lumber Co.	Supplies	$ 71.11
42685	Tulsa Plastic	Supplies	19.20
42713	Mid-Continent Surgical Supplies	Supplies	318.87
SA-2			
42632	McPherson Brothers Transports	Asphalt	$ 8,690.19
42634	Automotive, Inc.	Supplies	43.12
42654	Mon-O-Pav Corporation	Materials	2,550.00
42662	Soctt-Rice Company	Supplies	16.00
42677	Standard Industries, Inc.	Rock	2,500.00
42678	Standard Industries, Inc.	Materials	2,250.00
42681	Gulf Oil Company	Gasoline	1,199.79
SD-2			
42558	Sooner Office Supply	Supplies	$ 27.94
SH-2			
42748	Texas Instruments	Supplies	$ 125.00
SJ-2			
42593	U. S. Enameling Co.	Supplies	$ 34.32
42635	J.D. Young, Inc.	Supplies	19.10
42670	Beene Paper Co.	Supplies	133.42
42675	Eastman Kodak Co.	Supplies	877.80
42698	A.B. Dick Products Co.	Parts	18.20
42699	Beene Paper Company	Supplies	678.16
SK-2			
42534	Bill White Chevrolet	Pump	$ 11.76
42676	General Telephone Co.	Service	16.25
42690	Williams Service & Supply	Supplies	8.90
42691	Morrison Plumbing Co.	Service	10.55
42692	Hammond Electric Company	Equipment	106.40
42693	Crane Supply Company	Supplies	55.86
42704	The Pearless Company	Supplies	3.63
42716	Bell Telephone Company	Service	5,820.19

Wednesday July 24, 1974 Continued

1974-75 GENERAL FUND

ST-2

4001	Chandler Materials Company	Sand	$ 27.65
41221	Bell Telephone Company	Service	8.20
41431	Bell Telephone Company	Service	39.10
42497	Kelly Tractor & Implement	Supplies	39.04
42572	Big Three Industries	Oxygen	4.44
42620	Fiesta Master Pools	Supplies	105.00
42655	Sun Oil Company	Gasoline	118.20
42673	Standard Auto Supply	Tube	2.68
42686	Sutherland Lumber Company	Lumber	12.06
42688	General Tire Service	Repair	6.00
42707	Eagle Fabco	Flags	76.25
42709	Kelly Tractor & Implement	Supplies	5.62
42710	Eve, Incorporated	Supplies	149.24
42719	McCutchens Radiator Service	Service	16.50
42732	Handy Dan #310	Supplies	69.17

1974-75 UNRESTRICTED T-CASH - 2

41023	Stafford-Lowdon Company	Warrants	$ 211.20
42479	Burris Equipment & Supply	Supplies	42.96
42480	Bill White Chevrolet Co.	Parts	8.96
42481	Welders Supply	Supplies	26.13
42482	Engler Photo Supply	Films	16.60
42483	Brake & Clutch Service	Parts	101.60
42484	Gates Hardware & Supply	Supplies	8.92
42487	Welders Supply	Oxygen	8.42
42489	Bill White Chevrolet	Seal	4.21
42490	Moulder-Oldham Company	Supplies	19.30
42491	Moulder-Oldham Company	Supplies	5.30
42493	Jack's Auto Supply	Supplies	32.36
42494	McMichael Concrete Company	Concrete	61.80
42495	Lawson Products	Supplies	131.48
42496	Jack's Auto Supply	Supplies	197.89
42498	Commercial Lumber Company	Materials	43.50
42499	Kelly Tractor & Implement	Parts	77.86
42500	Universal Joint Specialists	Parts	66.62
42501	Albert Equipment	Parts	23.53
42502	North Tulsa Tag Agency	Titles & Tags	15.60
42503	Cullison Hardward & Lumber	Supplies	200.00
42505	Crager Ford Tractor	Supplies	139.81
42507	Anchor Concrete Company	Concrete	236.90
42508	Chalmers R. Wood Company	Equipment	33.48
42509	Earl's Radiator Service	Radiator	100.00
42510	Otasco	Supplies	29.33
42511	Silicone Specialties	Supplies	54.11
42513	Law's Auto Trim Shop	Equipment	25.00
42516	Burris Equipment & Supply	Supplies	52.64
42517	Standard Industries	Asphalt	1,500.00
42518	Chandler Materials Company	Materials	114.00
42519	Gulf Oil Company	Gasoline	1,668.76
42520	Service Battery Sales Company	Equipment	61.00
42524	Oklahoma Truck Supply	Supplies	10.20
42525	Burgess Hardware	Supplies	100.00
42526	Fizz-O-Water	Supplies	16.50
42527	A & A Auto Electric	Parts	18.50
42528	Wayest Safety, Inc.	Supplies	10.92
42529	Kelleher Equipment Co.	Ladder	5.00
42532	Fibercast Outlet Store	Supplies	14.50
42536	Central Process & Sales Co.	Supplies	44.00
42538	Gulf Oil Company	Gasoline	1,208.64
42539	Skelly Oil Company	Diesel	327.60
42540	Ducommun Metal & Supply	Supplies	70.87
42541	W. W. Grainger, Inc.	Supplies	24.96
42543	Service Battery Sales Co.	Equipment	31.05
42546	Miller's Truck Equipment	Parts	43.35
42547	City of Tulsa Finance & Revenue	Permit	2.50
42548	Tulsa Skelgas Service	Skelgas	12.00
42549	Sun Oil Company	Asphalt	313.56
42556	Gates Hardware & Supply	Supplies	43.62
42557	Fred Jones Ford	Parts	10.40
42560	Anchor Concrete Company	Concrete	226.60
42562	Gulf Oil Company	Gasoline	1,514.97
42563	Otasco	Supplies	42.87

Wednesday July 24, 1974 Continued

1974-75 UNRESTRICTED T-CASH - 2

42564	Albert Equipment	Parts	$ 17.52
42565	Nix Supply Company	Supplies	14.49
42566	Service Battery Sales	Equipment	45.80
42568	Sun Oil Company	Solvent	38.39
42569	Panther Chemical Company	Fleetwash	206.50
42574	Eve, Inc.	Supplies	34.55
42575	Sutherland Lumber Company	Supplies	92.62
42576	Bert Smith Road Machinery Co.	Materials	86.23
42577	Lahmeyer Kart Shop	Parts	26.00
42578	Maureen Cheek-Motor License	Title & Tag	4.40
42579	Truck Equipment Distrb.	Shaft	9.15
42581	Crager Ford Tractor	Equipment	99.79
42583	General Tire Service	Maint.	46.60
42584	Standard Industries	Rock	2,000.00
42588	Sutherland Lumber Co.	Materials	100.00
42594	Cottingham Bearing Corp.	Supplies	39.45
42596	Allied Electric Supply	Supplies	26.75
42597	J.C. Hamilton Co.	Part	14.67
42598	Colwell Supply Company	Supplies	13.63
42600	Colwell Supply Company	Supplies	86.59
42601	Bradley Chevrolet Company	Equipment	47.43
42604	Albert Equipment	Equipment	38.86
42607	Moulder-Oldham Co.	Supplies	30.80
42609	McMichael Asphalt Sales	Emulsion	227.75
42610	Standard Industries	Asphalt	1,500.00
42611	Sooner Office Supply	Supplies	7.08
42613	Triangle Company	Supplies	13.00
42615	Doenges Bros. Ford	Part	38.89
42617	Service Battery Sales	Battery	35.37
42619	Nefglo Products	Supplies	35.88
42621	Albert Equipment	Supplies	5.73
42623	Crager Ford Tractor	Equipment	90.68
42625	Bert Smith Road Machinery	Equipment	1,090.74
42626	Crager Ford Tractor	Supplies	23.89
42627	Albert Equipment	Supplies	15.76
42628	W.W. Grainger	Wheel	16.44
42629	Sun Oil Company	Oil	3,000.00
42633	Thrasher's Carburstor Exchange	Service	37.50
42636	Scott-Rice Company	Supplies	48.17
42638	Scott-Rice Company	Supplies	12.82
42639	Scott-Rice Company	Supplies	12.82
42644	Brake & Clutch Service	Parts	69.00
42645	Skelly Oil Company	Diesel	327.60
42646	Oklahoma Brake Service Co.	Parts	15.20
42647	Welders Supply Co.	Supplies	9.67
42650	General Telephone Co.	Service	67.10
42652	J & O Sales	Equipment	757.20
42653	Moulder-Oldham Co.	Supplies	25.60
42663	Tulsa Tractor Company	Parts	45.78
42664	Mon-O-Pav Corp.	Asphalt	1,700.00
42665	Automotive, Inc.	Parts	192.58
42667	Jack's Auto Supply	Supplies	200.00
42672	Fred Jones Ford	Parts	46.27
42694	Sears, Roebuck & Co.	Supplies	12.98
42696	Standard Industries, Inc.	Materials	5,000.00
42700	Broken Wheel Auto Parts	Parts	11.89
42701	Skelly Oil Company	Diesel	327.60
42702	Gulf Oil Company	Gasoline	1,646.34
42703	Tulsa Generator Supply	Parts	24.22
42705	Maureen Cheek-Motor License	Title & Tag	4.40
42706	Tulsa Communications Service	Maint.	490.00
42712	Anchor Concrete Company	Concrete	87.55
42714	Tulsa Auto Salvage	Part	65.00
42720	Standard Parts Company	Maint.	14.70
42722	Service Battery Sales Co.	Equipment	24.60
42728	Doenges Bros. Ford	Carburator	106.59

1974-75 UNRESTRICTED T-CASH - 3

42514	Miller's Truck Equipment	Equipment	$ 299.85
42603	Truck Parts & Equipment	Equipment	2,449.36
42727	Anchor Paint Company	Supplies	175.87

Wednesday July 24, 1974 Continued

1974-75 RESTRICTED 2T-CASH

42595	Armco Steel Corp.	Materials	$ 3,253.60
42697	McMichael Asphalt Sales	Materials	13,700.00

1974-75 RESTRICTED 4T-CASH

42488	Sun Oil Company	Oil	$ 500.00
42506	Sun Oil Company	Oil	500.00
42521	Monarch Asphalt Sales Co.	Materials	5,775.00
42522	Amulco Asphalt Co.	Materials	5,775.00
42537	Anchor Stone Co.	Rock	2,000.00
42542	Anchor Concrete Co.	Concrete	61.80
42573	Cobb-Allred Supply	Supplies	1,308.70
42648	McMichael Concrete Co.	Concrete	122.10

1974-75 CASH DEPOSITORY

42708	Blackaby Office Machines	Equipment	$ 165.00
41761	Plymouth Golf Ball Co.	Balls	808.50
41777	Seaboard Pencil Co.	Pencils	184.68
41782	Red Bud Service	Supplies	56.40
41784	Standard Parts Co.	Parts	4.61
41788	Tulsa Paper Company	Supplies	44.85
41789	Tayloe Paper Co.	Supplies	85.39
41792	Tulsa Generator Supply	Parts	26.26
41793	Shannon Agricultural Lab	Supplies	1,480.00
41795	Roto-Rooter	Service	44.00
41796	Wait Sales Co.	Supplies	24.13
41798	Berry Carter Co.	Maint.	75.36
41800	Skelly Oil Co.	Diesel	94.50
42802	Dale Carter Lumber Co.	Materials	116.46

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

WEDNESDAY JULY 31, 1974

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

Lewis Harris Chairman, presiding the following business was transacted.

Deferred action on final estimate from Mid-Western Construction Company for Plaza Development Phase I Project, was held over indefinitely, until review is completed by Ray Jordan, Assistant County Engineer.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution by Chairman, the Contract between the City of Tulsa and Juvenile Bureau for Model Cities Project Grant No. 302, titled Delinquency Prevention in the amount of $34,246.00 with grant period being from July 1, 1974 through June 30, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve for execution by Chairman the Resolution from Social Services as follows: Be it resolved that the Board of County Commissioners of Tulsa County, in order to comply with Title 63 of the Oklahoma Statutes that the title to a motorboat must be aboard and available at all times, hereby authorize the County Clerk to file, as though it were an original document, a zerox facsimile of the whaleboat title (No. C 136362). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the request of Engineers from Southwestern Bell Telephone Company to place buried telephone cable four feet inside the County right-of-way on 161st East Avenue from 166th Street North to 186th Street North. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the request of Engineers for payment of claim from Downing Manufacturing Company in the amount of $450.00 for services in the preparation of specifications and design for traffic control installation at 86th Street North and Main Street of Owasso. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request of Engineers from Southwestern Bell Telephone Company to place approximately 1540 trench feet of buried cable along the North side of West 111th Street from 25th West Avenue toward 33rd West Avenue. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Utility Permit from City of Sand Springs to cross West 21st Street with a one-inch copper water service line, boring at the address of 8939 West 21st

Wednesday July 31, 1974 Continued

Street. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Utility Permit from Oklahoma Natural Gas Company to cross Skyline Drive approximately one-fourth mile Southwesterly of West 41st Street, with a one-inch gas service line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve allocation for Jail-Air Conditioning from Revenue Sharing Fund in the amount of $155,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve request to start a Narcotics Division in the Tulsa County Sheriff's Office and make application to Oklahoma Crime Commission for LEAA monies to help operate program for two (2) deputies for a three (3) year period. The Board of County Commissioners was pleased to have Sheriff Dave Faulkner present and the Chiefs of Police from all the towns and cities in Tulsa County. The District Attorney, Mr. Fallis was also introduced and endorsed the request of Sheriff Faulkner. The Board of County Commissioners pledge full support of this unified effort of all groups. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the request of the Department of Public Safety to purchase two (2) additional Radar Units from Richard Fowltes in the amount of $750.00 each. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the request of Building Superintendent to purchase ten (10) 24-inch fans with stands for the Jail from Parking Meter account, W. W. Grainger Company, in the amount of $745.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the request of LaFortune Park to purchase a Red Ryder Turf Truckster from Nick Knott Turf Equipment Company; Base-$1,500.00, Less Trade-$150.00, Net-$1,350.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the request of the County Clerk for Allocation of Revenue Sharing Funds in the amount of $500,000.00, to be used in Phase II of the Courthouse Annex building. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the request of Commissioner Lewis Harris in reference to resolving problems with new housemover, John Andrews. Requests are as follows: Refer problem to the District Attorney's Office for collection of a County damage claim; Suspend the bond of Mr. Andrews until matters have been brought to a satisfactory conclusion; Instruct the County engineer's office to honor no requests by Mr. Andrews

Wednesday July 31, 1974 Continued

for permits until further notice; Request the Sheriff's office and the State Highway Patrol to honor no more requests by Mr. Andrews for permits until further notice. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the request of T.M.A.P.C. for travel expenses for staff member, John Wilczek to attend UMTA Transportation Planning Systems training session to be held in Chicago, Illinois, August 12 - 16, 1974. Estimated costs will not exceed $322.27. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Cash Fund Estimate of Needs and Request for Appropriation in the amount of $94.90. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Social Services Admittance List for Emergency Shelter for week ending July 26, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Health Department personnel actions. Appointments: Linda Parkhurst, effective August 1, 1974-$780. plus 12 cent mileage; Susan Feineman, effective August 12, 1974-$675. plus 12 cent mileage; Carlyn Ritter, effective August 5, 1974-$705; Mary Knight, effective August 1, 1974-to be reimbursed by Work Incentive Program of Department of Labor. Change of Status: Dr. Robert Woodworth, to full time, effective August 5, 1974-$2,385. Travel: Reba Allert, effective September 8 thru 21, 1974 at a cost not to exceed $565. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Cooperative Extension Service personnel actions. Appointment: Eileen Crouch, effective August 1, 1974-$285. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Clerk personnel actions. Salary for July only: Dorothy Biggers-$932.66; Harolene Phillips-$606.99; Linda Pavey-$554.90; Muriel Johnson-$853.24; Nancy Cooper-$938.11. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Treasurer personnel actions. Resignation: Susan Reed, effective July 26, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Election Board personnel actions. Merit Increase: Harmon Moore, Jr. effective July 1, 1974-$750. Temporary: Geraldine Miner, effective July 29, 1974-$20.00 per day; Johnie Laubach, effective July 22, 1974-$22.00 per day. Appointment of Registrars, all effective July 26, 1974 at the rate of 50¢ per

transfer and registration. Vivian L. Forman, Patsy Grimes, Maurina Tomblin, Katherine Warren, DeLois Harper, Arthur Bell, Elizabeth Schock, Audrey Mercer, Richard A. Hall, Rosie Roberts, Virginia McCormick, Jennifer Rinehart, Thelma J. Morrow, Terry Mathes, Wyleta Higgins, Doreen Will, Betty Banks, Iola Pedrick, Sherrill Nilson. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Building Superintendent personnel actions. Resignation: Oril Doughty, effective July 31, 1974. Appointment: Bob Holt, effective August 1, 1974-$556; Jess Latto, effective August 1, 1974-$556. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Social Services personnel actions. Schedule Change and Pay Reduction: Willie B. Mosely, effective September 1, 1974-$291.50. Resignation: Edward Steven White, effective August 1, 1974. Part-time: Nate Wootton, effective July 23, 1974-$1.51 per hour; Hollis Ray Walton, effective August 1, 1974-$46.45 per day. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Court Clerk personnel actions. Resignation: Melanie Parks, effective July 31, 1974; Johnny W. Hallford, effective July 31, 1974; Gaynell Feamster, effective July 31, 1974. Part-time: Darleen Joan Loy, effective July 29, 1974-$350; Joyce Mitchell, effective July 29, 1974-$350. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the O'Brien Park personnel actions. Appointment: James L. Wall, effective July 22, 1974-$2.04 per hour. Resignations: Juana Wood, effective July 20, 1974; Sharon Wiseley, effective July 31, 1974; Steve Edwards, effective July 23, 1974; Tina Latimer, effective July 25, 1974; Anthony Foster, effective August 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Chandler Park personnel actions. Promotion: Glen Clow, effective August 1, 1974-$556; Jimmy Lewis, effective August 1, 1974-$556. Change of Status: Clyde Miller, from temporary to regular, effective August 1, 1974-$2.50 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Data Processing personnel actions. Salary Adjustment: Wayne L. George, effective August 1, 1974-$1,719. Cost of Living Increase: William H. Summers, effective July 1, 1974-$845. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the LaFortune Park personnel actions. Resignation: Robert M. Patterson, effective July 22, 1974. Performance Increase: Daniel K. Whisenhunt, effective July 20, 1974-$2.45 per hour. Part-time: Steven Kent Miller, effective July 21,

Wednesday July 31, 1974 Continued

1974-$2.60 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Juvenile Bureau personnel action. Resignation: Steve Ransom, effective July 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the minutes of July 24, 1974 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 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

9179	Grigsby-s Carpets & Draperies	Material	$	26.00

1973-74 GENERAL FUND

9285	Oklahoma Armored Car	Service	63.48
9288	IBM Corporation	Maint. Agreement	348.42
9289	Southwestern Bell Telephone Co.	Service	287.76
9290	M. C. Hyman Company	Equipment	201.56
9291	Scott-Rice	Supplies	44.72
9292	Service Merchandise	Supplies	8.94
9293	Tulsa Beef & Provision Company	Groceries	958.40
9294	Skaggs-Alberson's No. 4220	Charity Food	20.00
9295	Beecham-Massengill Pharmacouticals	Drugs	23.56
9296	Mallinckrodt Chemical Works	Drugs	188.36
9297	Wolins Pharmacal Corporation	Drugs	44.75
9298	Tulsa Rock Company	Crusher Run	119.05
9299	Tulsa Rock Company	Crusher Run	354.22
9300	Pauline Anderson	Service	2.50
9301	Gloria Caldwell	Service	71.50
9302	Maureen Cheeck	Service	45.50
9303	Mary Lynn Sloos	Service	3.50
9304	Velma Smithey	Service	88.00
9305	Barbara Jane Uhl	Service	7.00
9306	Stafford-Lowdon Company	Supplies	2,199.50
9307	IBM Corporation	Maint. Agreement	130.15
9308	Eastman Kodak Company	Film	332.16
9309	Xerox Corporation	Supplies	204.00
9310	Scrivner Boogaart Company	Groceries	1,177.10
9311	Tulsa Bus Terminal	Transporation	12.00
9312	Scrivner Boogaart Company	Furniture	6,763.10
9313	Eastern Oklahoma Orthopedic Ctr.,Inc.	Service	51.00
9314	Glass Nelson Clinic	Service	39.35
9315	Oklahoma Osteopathic Hospital	Service	26.75
9316	Willard S. Stewart	Transcript	19.50
9317	State Examiner & Inspector	Audit expense	5,373.59
9318	Banner Book Bindery	Supplies	77.75
9319	Goodner Van McGraw-Edison Company	Supplies	174.45
9320	International Business Machines Corp.	Maintenance	280.95
9321	Pitney Bowes	Maintenance	52.00
9322	Tulsa Daily Legal News	Publishing	139.65
9323	Sun Oil Company	Gasoline	118.20
9324	Children's Medical Ctr.,Sunnyside Sch.	Tuition	180.00
9325	Marilyn Webb	Registered Mail	1.20
9326	Oklahoma State Penitentiary	Certified Records	3.00
9327	Bell & Howell	Maint. Agreement	214.00
9328	Southwestern Bell Telephone Co.	Service	576.31
9329	Ridleys	Equipment	4.33
9330	Southwestern Bell Telephone Co.	Service	4.05
9331	W. W. Grainger, Inc.	Fans	192.10
9332	Drug Topics Red Book	Directory	15.00
9333	Tulsa Emergency	Mobile Tranceiver	402.00
9334	Tulsa Emergency	Mobile Tranceiver	402.00
9335	Tulsa Emergency	Mobile Tranceiver	402.00

Wednesday, July 31, 1974 Continued

1973-74 GENERAL FUND

9336	Tulsa Emergency	Mobile Tranceiver	$ 402.00
9337	Tulsa Emergency	Mobile Tranceiver	402.00
9338	Tulsa Emergency Equipment	All level cot	212.50
9339	Tulsa Emergency	Mobile Tranceiver	402.00
9340	Tulsa Emergency	Lights	100.00
9341	Manpower, Inc.	Services	160.00
9342	3M Company-Minn.Div.	Rental	222.00
9343	American Camera Equipment	Screen	44.65
9344	Indian Lock & Key Shop	Keys	27.00
9345	Industrial Tile Co., Inc.	Material & Labor	925.00
9346	L. A. King Corporation	Duct Board	256.84
9347	Uarco	Maint. Agreement	191.10
9348	Veale Electric	Labor & Material	883.42
9349	Vernon Potts "Sound"	Equipment	123.80
9350	John Phillips	Service	75.00
9351	Cleo Powers	Lumber	26.80
9352	Muskogee Seed Company	Equipment	2,340.00
9353	Berry Carter Plumbing Company	Service	44.00
9354	Chas Pest Control	Service	37.50
9355	Sherwin Williams Company	Equipment	154.00
9356	Big Three Industries, Inc.	Demurrage	7.44
9357	Gates Hardware & Supply Co.	Equipment	140.06
9358	Kelly Tractor & Implement Co., Inc.	Parts & Labor	717.78
9359	Kelly Tractor & Implement Co., Inc.	Parts	21.53
9360	W. B. Cox Company	Parts & Labor	674.00
9361	Kelly Tractor & Implement Company	Equipment	565.00
	Alsuma Park	Payroll	322.75
1974-75 GENERAL FUND			
	[illegible]	Payroll	6,806.59
	Social Services	Payroll	21,964.46
	Election Board	Payroll	4,433.25
59	Sheriffs	Payroll	66,907.54
62	Raymond E. Lansford	Salary	100.00
63	Sue Greer	Services	325.00
64	Don E. Williams	Services	400.00
65	Ginni Colleen Kerpan	Services	450.00
92	Central Services	Payroll	12,523.96
93	Electrical Inspection	Payroll	3,868.00
94	Supt. of Schools	Payroll	3,974.06
95	Building Supt.	Payroll	32,737.80
39	Alsuma Park	Payroll	322.75
40	County Agent	Payroll	6,806.59
41	Social Services	Payroll	21,964.46
46	Election Board	Payroll	4,433.25
98	Building Supt.	Payroll	1,544.00
99	Purchasing & Personnel	Payroll	7,274.00
100	Engineers	Payroll	501.00
101	Commissioners	Payroll	4,543.74
102	Engineers	Payroll	10,558.14
103	Assessors	Payroll	21,082.26
104	Assessors	Payroll	3,411.14
105	Assessors	Payroll	60,166.54
106	Lee C. Henwood	Salary	191.94
107	Barbara Sanders	Services	417.29
108	Robert Mills	Services	225.16
109	Treasurer	Payroll	21,551.71
110	Juvenile Bureau	Payroll	42,240.84
111	County Clerk	Payroll	25,197.24
113	O'Brien Park	Payroll	9,297.39
114	O'Brien Park	Payroll	4,160.32
115	Systems/Data Processing	Payroll	18,437.30
116	Monroe Calculator Company	Motor Cord	5.00
117	Parker Office Supply Company	Supplies	62.71
118	Parker Office Supply Company	Supplies	36.12
119	Parker Office Supply Company	Supplies	80.22
120	Rhodes Printing Company	Supplies	189.00
121	Pauline Young	Auto Service	5.00
122	Central Ambulance Service	Service	228.00
123	Central Ambulance Service	Service	66.00
124	Southwestern Bell Telephone Co.	Service	29.41
125	James A. Cathey	Services	100.00
126	Tulsa Daily Legal News	Publishing	66.60
127	Charles A. Marrs	Travel	20.00
128	Parkers Office Supply	Supplies	12.80
129	Southwestern Bell Telephone Co.	Service	14.05
130	B & K Electronic Alarm Company	Security Alarm	30.00

Wednesday, July 31, 1974 Continued

1974-75 GENERAL FUND

131	Broken Arrow Family Clinic	Services	$ 1,008.00
132	Sanders Clinic, Inc.	Services	551.00
133	Broken Arrow Family Clinic	Services	840.00
134	Jack Helton	Reimbursement	4.29
135	Oklahoma Army Surplus #6	Equipment	27.57
136	C & C Tile and Carpet Co.	Maintenance	5.95
137	Children's Medical Ctr.,Sunnyside Sch.	Tuition	120.00
138	Beverly Thomas	Supplies	15.34
139	Highway District #1	Payroll	25,431.00
140	Court Clerk	Payroll	50,476.52
141	Court Clerk	Payroll	8,079.02
142	Social Services	Payroll	3,716.00
143	Chandler Park	Payroll	5,717.76
144	Highway District #2	Payroll	14,668.41
145	Parker Office Supply Company	Supplies	29.09
146	Stafford-Lowdon Co. of Okla.	Warrants	660.00
147	Engler Photo Supply	Film	22.45
148	Shields Supply Company	Equipment	710.28
149	Orval May	Supplies	3.64
150	1925 National Plaza Corp.	Rent	763.54
151	Tulsa County Utility Serv. Auth.	Service	26.65
152	County Clerk	Payroll	4,133.82
153	Marvin E. Spears,Asst. Dist. Atty.	Reimbursement	5.00
154	Don Bobino	Travel	19.50
155	Mike Clancy	Travel	9.00
156	Mike Clancy	Travel	32.70
157	Mike Clancy	Travel	31.20
158	Bill Davis	Travel	10.00
159	Bill Davis	Travel	10.00
160	Bill Davis	Travel	10.00
161	Ray Fairconeture	Travel	14.70
162	Ray Fairconeture	Travel	46.50
163	W. L. Heard	Travel	48.25
164	Dorothy Kopp	Travel	10.00
165	Dorothy Kopp	Travel	10.00
166	Dorothy Kopp	Travel	10.00
167	James E. Lewis	Travel	32.70
168	Don Lundy	Travel	19.50
169	Leroy Metz	Travel	19.50
170	Lee D. Modock	Travel	19.50
171	Jerry W. Moody	Travel	32.70
172	Bill Odell	Travel	32.70
173	Engler Photo Supply Company	Supplies	26.41
174	Southwest Saw Corporation	Equipment	19.00
175	Supreme Sales Company, Inc.	Supplies	38.53
176	Tulsa Communication Services	Radio Maint.	260.00
177	IBM Corporation	Rental	188.00
178	Anchor Paint Company	Gasket	1.48
179	City Map Service	Plat	1.75
180	City Map Service	Pages & Prints	146.75
181	Donna B. Holtsclaw	Travel	455.42
182	Wilma Sullivan	Travel	445.79
183	Alexander and Alexander	Bond	10.00
184	General Telephone Co of the SW	Service	16.25
198	Lana K. Tyree	Payroll	441.00
199	Joyce Mitchell	Salary	33.87
200	Darleen J. Loy	Salary	33.87

1973-74 T-CASH

2467	Engineers	Payroll	96.00
2504	Highway District #1	Payroll	1,526.36
2605	General Telephone Company	Service	3.68
2507	Kelly Tractor & Implement Co., Inc.	Equipment	8.70
2508	U. S. Enameling Company	Signs	25.50
2509	Willard Upholstery	Service	35.00
2510	Big Three Industries, Inc.	Supplies	16.24
2511	Big Three Industries, Inc.	Supplies/Demurrage	22.72
2512	Kelly Tractor and Implement Co., Inc.	Supplies	24.16
2513	Perrin & Sons, Inc.	Parts	70.59
2514	Young's Tire Service	Service Call	19.00
2515	Oklahoma Natural Gas Company	Service	14.80
2516	Public Service of Oklahoma	Service	112.79
2517	Public Service of Oklahoma	Service	39.52
2501	Cullison Hardware and Lumber Co.	Supplies	4.82
2502	Albert Equipment, Inc.	Batteries & Service	158.96
2503	Fred Jones-Lincoln Mercury of Tulsa	Equipment	3,461.15
2505	Big Three Industries, Inc.	Supplies	31.22

Wednesday, July 31, 1974 Continued

1974-75 T-CASH UNRESTRICTED

1	Berry hill Volunteer Fire Dept.	Dues	$	15.00
2	Engineers	Payroll		2,436.00
3	Highway District #3	Payroll		15,040.42
4	Bowntown Tag Agency-Okla. Tax Comm.	Tag & Title		7.80
5	Lewis Harris	Travel		200.00
6	Robert S. Newhouse	Travel		200.00
7	Burkett H. Wamsley	Travel		200.00
8	Highway District #1	Payroll		3,463.09
9	Highway District #2	Payroll		11,492.45
10	Fred Jones Ford	Parts		157.16
11	J. D. Young, Inc.	Supplies		90.32
12	Tulsa Screw Products	Parts		47.66

1973-74 RESTRICTED 2T-CASH

140	U. S. Enameling Company	Supplies	1,088.06

1974-75 RESTRICTED 2T-CASH

1	Highway District #1	Payroll	9,638.00

1973-74 RESTRICTED 4T-CASH

130	McMichael Asphalt Sales Co.	Asphalt	11,517.48

1974-75 RESTRICTED 4T-CASH

1	Highway District #3	Payroll	12,951.69
2	Gauger Engineering Company	Plot Crossing	470.50
3	Highway District #1	Payroll	3,675.39
4	Highway District #2	Payroll	4,386.19

CIVIL DEFENSE

2860	Civil Defense	Payroll	2,266.50
2861	Bell Telephone Company	Service	98.68
2862	City of Tulsa	Rent	223.16
2863	Fields-Downs Randolph Company	Supplies	16.09
2864	Edward O. Henderson	Travel	44.20
2865	Keith E. Owens	Travel	27.20
2866	State Agency for Surplus Property	Supplies	475.50
2867	U. S. Postal Service	Postage Stamps	40.00
2868	John F. Wilson	Travel	92.70

HEALTH FUND 1973-74

3208	M. DeVonne French, M.D.	Services	100.00
3209	Roy A. Lawson,Jr.,M.D.	Service	1,600.00
3210	Roy Wilson	Reimburse	4.80
3211	Bixby Trash Service	Service	25.00
3212	Joe Bradley Trash	Service	12.00
3213	Mine Safety Appliances Co.	Supplies	48.85
3214	Mine Safety Appliances Co.	Supplies	19.11
3215	Oklahoma Gas & Electric Co.	Service	79.69
3216	Office Overload	Services	143.93
3217	Olivetti Corporation of America	Supplies	44.75
3218	Pfizer, Inc.	Supplies	26.08
3219	Stafford-Lowden Company	Warrants	231.00
3220	Keith Whitfield	Services	75.00
3221	Texas Instruments Supply Co.	Calculator	67.96

HEALTH FUND 1974-75

14	Health Levy	Payroll	133,747.88
15	Alice M. Abbott	Services	176.00
16	O. L. Baker, Jr.	Inspection	530.00
17	David Barber, M.D.	Services	120.00
18	Nancy D. Barber, M.D.	Services	240.00
19	Carolyn Edwards	Services	301.92
20	M. D. French, M.D.	Consultant	60.00
21	Belva Lester	Salary	16.00
22	Tom W. Lingenfelter	Inspections	530.00
23	University of Tulsa	Services	330.00
24	R. M. Wadsworth, M. D.	Services	540.00

Wednesday, July 31, 1974 Continued

1974-75 HEALTH FUND

25	Roy Wilson	Reimburse	$	4.70
26	Bean Plumbing & Electric	Motor		31.35
27	L. M. Bradshaw	Services		75.00
28	Emery Air Freight Corp.	Shipment		30.49
29	Jones Truck Lines, Inc.	Shipment		13.53
30	Lester Mason	Services		100.00
31	Office Overload	Services		99.04
32	Postmaster	Stamps		500.00
33	S & S Radio Supply	Supplies		118.26

SPECIAL PROJECTS

843	Merrell National Labs., Div.RMI	Supplies	344.96
856	Health (Special Projects)	Payroll	24,575.90
857	Don'sAAutoRRepair	Service	10.90
858	Hub States Corporation	Supplies	161.60
859	Parke-Davis & Company	Supplies	179.83
860	Parke-Davis	Supplies	315.81
861	Planned Parenthood Fed. of Amer.	Supplies	33.19
862	Irve Leen Rhodes	Salary	115.15
863	Tulsa X-Ray Laboratory, Inc.	Service	21.00

HEALTH DEPOSITORY

9052	Health Depository	Payroll	6,191.28
9054	Technomic Publishing Co., Inc.	Subscription	25.00
9055	Tulsa County Treasurer	Reimburse Levy Acct.	128,072.80

LaFORTUNE PARK DEPOSITORY

7264	LaFortune Park	Payroll	3,125.00
7267	LaFortune Park	Payroll	6,485.40
7268	LaFortune Park	Payroll	15,739.13
7269	Lawson Products,Inc.	Supplies	151.31
7270	Lawson Products	Supplies	74.06
7271	Shannon Agricultural Laboratories	Supplies	1,110.00
7272	Zep Manufacturing Co.	Supplies	44.95
7273	Accurate Fire Equipment Co.	Extinguishers	20.00
7274	Berry Carter Co.	Service	37.50
7275	Dale Carter Lumber Co.	Equipment	3.82
7276	W. H. David	Freight	68.80
7277	McKesson Chemical Co.	Supplies	366.78
7278	Oklahoma Armored Car	Service	56.00
7279	Public Service Co.	Service	84.00
7280	Public Service Co.	Service	240.85
7281	Public Service Co.	Service	1,635.69
7282	Shannon Agricultural Laboratories	Supplies	1,480.00
7283	Southwest Irrigation Co.	Supplies	93.49
7284	Standard Industries, Inc.	Supplies	24.31
7285	Stewart Electric Company	Labor Heater	12.75
7286	Tayloe Paper Company	Supplies	102.46
7287	Tulsa Container, Inc.	Service	102.00
7288	Yeager Wholesale Co.of Tulsa, Inc.	Supplies	89.60
7289	Yeager Wholesale Co. of Tulsa, Inc.	Supplies	17.10

JUVENILE DEPOSITORY

761	Juvenile Depository	Payroll	4,493.00

NORTH SIDE PARK DEPOSITORY 74-75

144	C. & J. Electric Company	Repair	659.00

NORTH SIDE PARK DEPOSITORY 73-74

145	Fugate Oil Company	Oil	5.00
146	Southwestern Bell Telephone Co.	Service	16.00

CHANDLER PARK DEPOSITORY

303	Chandler Park Depository	Payroll	3,266.75
304	Southwestern Bell Telephone Co.	Service	17.61
305	Southwestern Bell Telephone Co.	Service	28.10

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1973-74 LIBRARY

2036	Kennedy Galleries, Inc.	Appraisal	$ 100.00
2037	Robert L. Murphy	Mileage	39.30
2038	John Petty	Travel	24.15
2039	Marilyn Shackelford	Travel	15.55
2040	Mary Ann Williams	Car Allowance	8.59
2041	Pat Woodrum	Gas Mileage	31.02
2042	American Assoc. of Petroleum Geologists	Book	27.00
2043	American Indian	Subscription	5.00
2044	American Institute Cert.Public Accts.	Index	35.00
2045	American Society Chartered Life Underwriters	Subscription	8.00
2046	Bixby Telephone Company	Service	20.69
2047	Business Printing, Inc.	Advertising	135.00
2048	City of Broken Arrow Water Dept.	Service	10.00
2049	City of Broken Arrow Water Dept.	Service	9.90
2050	City of Collinsville	Utilities	58.80
2051	City-County Library	Petty Cash	122.01
2052	City of Tulsa	Utilities	171.51
2053	Council of State Governments	Books	19.00
2054	Eastman Kodak Company	Repair	18.32
2055	Eastman Kodak Company	Parts for Readers	4.56
2056	Educational Film Library Assoc.	Constituent Membership	35.00
2057	Engler Photo Supply Co.	Advertising Supplies	55.76
2058	Fields-Downs Randolph Company	Repair	234.00
2059	Films Incorporated	Film Rental	154.00
2060	Finance and Revenue	Service	1,549.48
2061	Gale Research Company	Book	45.98
2062	The Gas Service Company	Service	2.53
2063	Geological Society of America	Supplies	22.60
2064	International Harvester Company	Repairs	38.18
2065	Jenks Public Works Authority	Service	9.34
2066	Markham P. Johnson and Associates	Insurance	166.00
2067	Minnesota Mining and Manufacturing	Rental	37.00
2068	Mother Earth News, Inc.	Subscription	8.00
2069	NBC Educational Enterprises	Rental	23.00
2070	Okla. Gas & Electric Company	Utilities	66.25
2071	Oklahoma Natural Gas	Utilities	52.07
2072	Palmer Supply Company	Parts	90.50
2073	Photo Scope Corporation	Repair	64.69
2074	Pittsburgh Paints	Paint	13.37
2075	Pittsburgh Paints	Repairs & Supplies	40.73
2076	Printed Products Incorporated	Warrants	98.00
2077	Public Service of Oklahoma	Utilities	232.92
2078	Public Service Co. of Okla.	Utilities	4,242.40
2079	John Reif	Badges	10.00
2080	Ross-Martin Company	Form Service	913.00
2081	Sequoyah Children's Book Award Comm.	Posters	11.00
2082	Showcard Machine Company	Supplies	22.58
2083	Southwestern Bell Telephone	Utilities	275.66
2084	S & S Radio Supply	Tubes	39.34
2085	Systa-Matics, Inc.	Repair	58.50
2086	Thompson Movie Supply, Inc.	Service	29.20
2087	Town of Skiatook	Utilities	40.12
2088	Triangle Blue Print & Supply	Supplies	27.35
2089	Tulsa Linen Service Company	Service	12.40
2090	Twayne Publishers, Inc.	Books	67.70
2091	Union Gas System, Inc.	Utilities	2.15
2092	United Films	Color processing	9.38
2093	University of Arizona	Subscription	3.00
2094	University of Oklahoma	Xeroxing	1.00
2095	Wholesale Electronic Supply	Supplies	23.61
2096	Xerox Corporation	Xerox Rental	772.38
2097	Xerox Corporation	Supplies	14.25
2098	Xerox University Microfilms	Supplies	435.33
2099	The Automotive, Inc.	Battery	27.01
2100	Emsco Electric Supply Co., Inc.	Supplies	241.61
2101	Fields-Downs Randolph Company	Supplies	1,097.60
2102	Josten's Library Supplies	Supplies	57.05
2103	Kendavis Industrial Supply	Tape	26.88
2104	Moulder-Oldham Company	Supplies	188.15
2105	Nalco Chemical Company	Chemicals	33.75
2106	Oklahoma Office Machines, Inc.	Ribbons	175.00
2107	Plywood Tulsa	Door	37.20
2108	Scott-Rice Company	Supplies	487.51
2109	Sears, Roebuck & Company	Supplies	27.73
2110	Star Electric Supply Company	Fuse boxes	51.94
2111	Triangle Company	Supplies	22.30

Wednesday, July 31, 1974 Continued

1973-74 LIBRARY

2112	Wesch Company	Supplies	$ 4.38
2113	Baker & Taylor	Books	13.24
2114	Dayton Hudson	Books	35.10
2115	The Baker & Taylor Company	Books	32.09
2116	Baker & Taylor Company	Books	877.25
2117	Baker & Taylor Company	Books	665.14
2118	Baker & Taylor Company	Books	28.06
2119	Nathaniel Dame & Company	Books	234.12
2120	Bro-Dart, Inc.	Records	111.55
2121	Doubleday & Company, Inc.	Books	174.63
2122	Doubleday & Company, Inc.	Books	82.12
2123	Doubleday & Company, Inc.	Books	27.43
2124	Doubleday & Company, Inc.	Books	47.16
2125	McGraw-Hill Book Company	Films	50.70
2126	Sigler Sales & Service	Sheet Metal Hoods	225.00
2127	Eastman Kodak Company	Film Processing	6.70

1974-75 LIBRARY

10	Library-North	Payroll	9,037.00
11	Library-Southeast	Payroll	15,300.30
12	Library-Southwest	Payroll	6,612.20
13	Library-Central	Payroll	65,964.92
14	Atlas Life Insurance Company	Insurance	87.58
15	Blue Cross & Blue Shield of Okla.	Insurance	635.20
16	City of Tulsa, Personnel	Insurance	153.84
17	Sue (Jeane G.) Fontaine	Travel	257.05
18	Jan Keene	Travel	211.27
19	Tom Ledbetter	Travel	295.06
20	Inalea Mullen	Travel	267.90
21	Nota Shelton	Travel	100.00
22	Drew Short	Travel	13.20
23	Nan Sturdivant	Travel	264.99
24	Pat Woodrum	Travel	211.27
25	Central State University	Xeroxing	1.00
26	City-County Library	Petty Cash	49.45
27	Fairview Audio-Visual Company	Repair & Bulb	28.40
28	General Telephone of the Southwest	Utilities	21.60
29	Hardesty Company	Rent	496.50
30	IBM Corporation	Service	310.00
31	Industrial Tile Company	Tile	15.50
32	Markham P. Johnson & Associates	Insurance	3,149.00
33	Mrs. Nezera Koury	Rent	138.00
34	Library Copying Service	Xerox Copies	3.70
35	Look TV	Rent	400.00
36	McNaughton Book Service	Service	974.50
37	Mobilfone Service	Mobilfone Rental	29.50
38	Montgomery Elevator Company	Service	1,825.66
39	R. C. Moore	Rent	165.00
40	Odd Fellows Lodge #540	Rent	55.00
41	Oil Capitol Electronics	Supplies	20.29
42	Oklahoma Lighting Distributors	Bulbs	239.90
43	Oklahoma State University Library	Xeroxing	2.70
44	Pine & Harvard Corp.	Rent	268.00
45	Pitney Bowes	Postage Rental	216.00
46	Bill Ramsey	Rent	426.50
47	Red Bud Service, Inc.	Filter	36.00
48	Seminole Hills Center	Rent	290.22
49	D. M. Sokolosky	Rent	400.00
50	Southwestern Bell Telephone	Telephone	33.80
51	Xerox Corporation	Xerox Rental	160.00

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

1973-74 GENERAL

ST-2

42756	Sun Oil Company	Gasoline	112.20

1974-75 GENERAL

ST-2

42477	Share Corporation	Supplies	145.95
42739	General Tire Service	Repair	5.00

Wednesday, July 31, 1974 Continued
1974-75 GENERAL Continued

42763	Southwestern Bell Telephone Company	Service	$ 15.75
42772	John Richards Sign Shop	Signs	49.00
42778	Standard Industries, Inc.	Materials	187.50
D-2			
41657	Southwestern Bell Telephone Co.	Service	28.75
SD-2			
42740	Electronic Dictation Systems, Inc.	Maintenance	18.50
SH-2			
42749	Commercial Electronics of Tulsa	Supplies	146.00
42759	IBM Corporation	Supplies	56.79
42760	IBM Corporation	Rental	20,726.00
42761	3M Company	Rental	222.00
42770	IBM Corporation	Supplies	15.12
N-2E			
42755	Radio Shack #8422	Battery	9.84
N-2C			
42901	Kay Pharmacal Company	Drugs	88.50
42902	Marion Laboratories, Inc.	Drugs	1,435.50
SK-2			
42545	Lawson Products, Inc.	Supplies	95.31
42684	S & S Radio Supply	Supplies	11.40
42785	Indian Lock & Key Shop	Supplies	12.95
42786	A & A Fire Protection Company	Service	13.00
42789	Greer Electric Company	Supplies	10.45
43110	Veale Electric Company	Supplies	80.75
43127	Southwestern Bell Telephone Co.	Service	254.85
43128	G. H. Welch Window Washing	Service	260.00
SJ-2			
42570	S & S Office Products	Supplies	137.60
42585	Austin Photography	Supplies	65.10
SA-2			
42605	Ashland Chemical	Supplies	809.80
42651	Stewart-Warner Alemite Sales,Co.	Supplies	37.75
42718	Air and Electric	Repair/Parts	25.55
43116	J. A. Blackwood Company	Supplies Estimate	200.00
N-2			
41198	Tulsa Produce	Groceries	37.90
41199	Masoner's	Supplies	40.40
41200	Tandy Leather Company	Supplies	14.95
42729	Sears Roebuck & Company	Parts/Supplies	300.65
42745	Scott-Rice Company	Supplies	38.96
43001	Oklahoma Foods Company	Eggs	14.70
1974-75 UNRESTRICTED T-CASH			
42792	Berry Tool & Supply, Inc.	Grinder Set	514.00
42523	Doenges Brothers Ford, Inc.	Parts	260.06
42592	Bill White Chevrolet Co.	Parts	12.83
42622	Apco Oil Corporation	Supplies	1,381.91
42624	Eagle Fabco	Supplies	40.39
42630	Sun Oil Company-DX Division	Asphalt	256.50
42637	Scott-Rice Company	Binders	12.82
42640	Anchor Concrete Company	Concrete	225.00
42656	Sooner Office Supply	Supplies	20.16
42657	Moulder-Oldham Company	Supplies	64.75
42666	Crager Ford Tractor, Inc.	Parts	102.47
42671	Davis Auto Color Company	Supplies	32.10
42695	Tulsa Auto Spring Company	Springs	33.06
42711	Fizz-O-Water	Cups	22.15
42723	Bee Line Safety Service	Service	18.50
42724	Skelly Oil Company	Diesel	296.10
42725	Bill White Chevrolet Co.	Parts	110.50
42726	McMichael sphalt Sales	Material	13,700.00
42730	J. C. Hamilton	Regulator	23.07
42731	Ducommun Metal and Supply	Plate	112.09
42737	Midwestern Engine and Equipt. Co.	Gasket Set	3.98
42743	Gulf Oil Company	Gasoline	1,691.68

Wednesday, July 31, 1974 Continued

1974-75 UNRESTRICTED T-CASH

42744	Skelly Oil Company	Diesel	$	172.31
42750	Bert Smith Road Machinery Co.	Shaft		9.45
42751	City Ice Delivery Company	Book Ice Coupons		50.00
42753	Sun Oil Company	Oil		116.60
42754	Tulsa Linen Service Co.	Rags		90.00
42757	Allied Bearing Company	Supplies		25.79
42758	Bill White Chevrolet Company	Parts		160.66
42765	Southwestern Bell Telephone	Service		59.03
42767	Jack's Auto Supply	Estimate Supplies		200.00
42768	Cullison Hardware & Lumber Co.	Estimate Supplies		200.00
42769	Brake and Clutch Service	Service		5.50
42771	Earl's Radiator Service	Service		37.50
42774	Anchor Concrete Company	Concrete		101.75
42776	Service Battery Sales Company	Battery		52.42
42777	Amulco Asphalt Company	Material		2,000.00
42779	Gates Hardware & Supply Co.	Supplies		23.13
42781	Automotive, Inc.	Supplies		120.18
42787	Exchange Auto Electric	Repair		16.95
42788	Bert Smith Road Machinery Co., Inc.	Assembly		73.55
42790	Gates Hardware & Supply Company	Supplies		10.19
42791	Sun Oil Company	Oil		16.74
42793	3M Company,Traffic Control Prod.Div.	Signs		309.00
42795	Fred Jones Ford	Parts		308.20
42798	Standard Industries, Inc.	Material		5,000.00
43103	Gay Sales & Service	Parts/Service		8.00

CASH-DEPOSITORY

[illegible]	Cullison Hardware & Lumber Company	[illegible]		[illegible]
41787	Moulder-Oldham Company	Supplies		72.50
41791	McMichael Concrete Company	Sand		158.09
41799	Wait Sales Company	Equipment		730.00
42803	Plymouth Golf Ball Company	Supplies		808.50
42805	Southwestern Bell Telephone Co.	Service		96.75
42806	Luttrell Oil Company	Oil		130.35
42807	Nick Knott Turf Equipment Co.	Supplies		394.60
42810	Oklahoma Natural Gas Company	Service		90.02
42811	Nick Knott Turf Equipment Company	Chemical		396.00
42812	Shannon Agricultural Laboratories	Soil Conditioner		1,480.00
42813	Public Service Company	Service		85.00
42815	City Utilities	Service		391.31

1974-75 2T-CASH

42773	Cullison Hardware & Lumber Company	Supplies		14.47

REVENUE SHARING

42783	IBM Corporation	Parts/Labor		31.80

WHEREUPON, a recessis hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

MONDAY, AUGUST 5, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve request from Tulsa Chapter of National Organization for Women to use the Tulsa County area of the Civic Center Plaza for a Celebration of Women's Rights Day to be held August 24, 1974 - 10:00 a.m. and 5:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for execution and payment when we receive final and satisfactory inspection report from Engineers, the claims from Mid-Western Construction Company in the amount of $10,429.00 and Charles W. Ward in the amount of $1,993.40. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve for execution by Chairman the Contract between INCOG and TMAPC for pass-thru funding arrangement, for the accomplishment of the Tulsa Metropolitan Area Intermodal Transportation Planning process, with TMAPC performing professional and technical services required to complete work outlined in the adopted 1975 Unified Work Program. This contract is in the amount of $140,300.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Progressive Estimate No. 15 from the State of Oklahoma Department of Highways on Project S-7207 (100) C, 131st Street South, in the amount of $33,586.69. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the revised schedule of engineering charges from Love Engineering Company. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve application from Washington County Rural Water District No. 3 for water service and water users' agreement. Service will be at 01 Skoven County Park; initial fee of $250.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve payment to Wozencraft-Mowery-Sanders for construction of County Court House Annex project in the amount of $3,377.10. Upon roll call, motion carried.

Monday August 5, 1974

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve payment to Flintco, Inc. in the amount of $217,877.40 for construction of County Court House Annex project. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Maintenance Agreement between J. D. Young Company, Inc. and Social Services, for complete parts and services on a 3M Dry Copier, not to exceed $150.00 per annum. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Intergovernmental Agency Work Agreement between Tulsa County and City of Sand Springs for improvement of Roadway in the Martin Hills Subdivision. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Social Services Admittance List to emergency shelter for week ending August 2, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Social Services request to advertise for bids for the sale of used furniture, bids to be opened August 14, 1974 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve request of Social Services to sell as scrap,unusable County property. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to accept and file Sheriff's report for month of July, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the T.M.A.P.C. personnel actions. Appointment: Gary Michael Walkabout, effective August 16, 1974-$600. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Superintendent of Schools personnel actions. Appointment: Emma Jean Briggs, effective August 1, 1974-$462; Diane Dahlem, effective August 1, 1974-$462. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Health Department personnel actions. Appointment: Rose Smith, effective August 6, 1974-$390. Travel: Anita Drake, registration fee of $30. for child abuse workshop to be held in Tulsa, September 3-5, 1974; Barry Carroll, for conference on Childhood Lead Poisoning Control to be held in Atlanta, Georgia on August 19-21, 1974, cost not to exceed $265. Upon roll call, motion carried.

Monday August 5, 1974 Continued

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Election Board personnel actions. Temporary: Helen B. Casillas, effective July 31, 1974-$20.00 per day. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the County Clerk personnel actions. Discharge: Denise Griggs, effective August 9, 1974. Resignation: Terry Putnam, effective July 31, 1974; Mike Maxey, effective August 2, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Treasurer personnel actions. Leave of Absence: Cathy Baker, effective July 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Board of County Commissioners personnel action. Temporary: Mary M. Parrish, effective August 1, 1974-$556.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the Social Services personnel actions. Temporary: Rodney W. C. Barefoot, effective August 5, 1974-$3.47 per hour; Larry C. Barnes, effective August 5, 1974-$3.47 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve the O'Brien Park personnel actions. Appointment: Alice Roach, effective July 28, 1974-$2.04 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Highway District No. 3 personnel action. Resignation: Ernest Wagner, effective August 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the minutes of July 31, 1974 as amended. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to authorize the County Clerk to transfer $5,000. from Revenue Sharing Account -1B, to the River Park Authority Revenue Account. These monies to be repaid upon receipt of 1975 entitlement. 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.

1973-74 GENERAL FUND

9362	Pitney Bowes	Maint.	$ 181.00
9363	Allied Institutional Distributors	Groceries	878.45
9364	Doenges Brothers Ford	Maint.	333.97

Monday August 5, 1974 Continued

1973-74 GENERAL FUND

9365	Meyer Brothers	Drugs	$ 391.91
9366	William Emmett Moore, D.O.	Services	385.00
9367	Glass Nelson Clinic	Services	30.25
9370	Melinda McAfee	Service	5.50
9369	Linda Jane Elder	Service	9.00
9368	Dorothy B. Barton	Service	10.00
9372	Elizabeth Tuthill	Service	13.50
9371	Richard Packett	Service	6.00
9373	Bell Telephone Company	Service	14.92
9374	International Business Machines	Equipment	851.00
9375	Fran Cumming	Service	7.95
9376	Xerox Corporation	Equipment	57.96
9377	Electronic Dictation Systems	Equipment	599.51
9378	Bell And Howell	Supplies	390.72
9379	Freeland - Brown Pharmacy	Medication	2.75
9380	Herbert Gibson Agency	Insurance	36.00
9381	Bierman-Walkingstick Insurance	Insurance	277.00
9382	Anchor Stone Company	Materials	1,993.31
9383	Burris Equipment & Supply	Supplies	17.87
9385	Big Three Industries	Supplies	4.96
9386	Nelson Electric Supply	Supplies	28.87
9387	J D. Young Company	Maint.	180.00
9388	Standard Grocery	Groceries	20.00
9389	Kelly Tractor Company	Equipment	381.25
9391	Rhodes Printing Company	Supplies	10.00
9392	T G & Y	Supplies	3.35
9393	The Drawing Board	Supplies	32.85
9384	Public Service Company	Service	152.74
9394	Tulsa Linen Service	Supplies	98.50
9395	Keelox Manufacturing Company	Supplies	156.00
9396	Oklahoma Natural Gas Company	Service	586.44
9397	Bell Telephone Company	Service	388.90

1974-75 GENERAL FUND

185	City Map Service	Supplies	$ 58.75
186	IBM Corporation	Supplies	77.00
187	IBM Corporation	Supplies	79.92
188	Pitney Bowes	Supplies	5.04
189	International Business Machines	Equipment	190.00
190	Bud's Thrift-T-Wise	Groceries	15.00
191	Logsdon's "66" Station	Part	4.05
192	Catophote Corporation	Materials	2,600.00
193	City Map Service	Supplies	58.75
194	International Business Machines	Equipment	851.00
195	International Business Machines	Equipment	803.13
196	Sarah Clark	Services	6.58
197	Harmon Moore, Jr.	Service	50.00
201	Vera K. Gibson	Service	7.50
202	International Business Machines	Supplies	12.15
203	International Business Machines	Supplies	67.50
204	International Business Machines	Supplies	48.14
205	International Business Machines	Equipment	165.00
206	Monroe, The Calculator Company	Supplies	23.00
207	Rhodes Printing Company	Supplies	34.70
208	B. F. Ascher & Company	Drugs	190.44
209	Central Ambulance Service	Service	36.00
210	Merck Sharp & Dohme	Drugs	138.16
211	Meyer Brothers Drug	Drugs	538.74
212	Osteopathic Anesthesiologist	Services	54.00
213	Schering Corporation	Drugs	150.86
214	Mon-O-Pav Corporation	Materials	534.65
215	American Trailers, Inc.	Supplies	26.78
216	Eve, Incorporated	Supplies	197.13
217	Eve, Incorporated	Supplies	90.20
218	Painters Supply of Oklahoma	Supplies	9.63
219	Share Corporation	Supplies	121.50
220	Tulsa Motor Vehicle License Agency	Tag & Title	4.40
221	Election Board	Payroll	7,020.00
222	Carolyn Alderson	Salary	50.90
223	Gregory Nelson Baker	Travel	40.20
224	Jean Basler	Travel	44.51
225	Arlene Best	Travel	66.36

Monday August 5, 1974 Continued

1974-75 GENERAL FUND

226	Raema Bevenue	Travel	$ 39.76
227	Jeannie Blalock	Travel	52.58
228	Vicki Kay Campbell	Travel	45.14
229	Glenda J. Clemens	Travel	82.00
230	Nancy Coury	Travel	45.62
231	Charles H. Evans	Travel	61.11
232	Kathy Freeberg	Travel	48.17
233	Margery Gamet	Travel	61.70
234	Carl Gregory	Travel	39.60
235	Linda Hansen	Travel	46.30
236	Richard Hasting	Travel	63.66
237	Earlee Hopkins	Travel	47.72
238	Evelyn Kilpatrick	Travel	73.47
239	John Lyons	Travel	55.90
240	Teresa Marie Meade	Travel	47.59
241	Raylenn Meldrum	Travel	82.32
242	Steve Mullin	Travel	55.13
243	Gary Peevyhouse	Travel	46.69
244	Debbie Shouse	Travel	43.23
245	John Travers	Travel	56.07
246	Daniel B. Thompson	Travel	71.03
247	Neva Noreen Vann	Travel	41.26
248	Alfredia Wilson	Travel	52.02
249	Clarence W. Cornelius	Keys	1.66
250	Gibbs Market	Groceries	10.00
251	Fox-Vliet Drug Company	Drugs	365.58
252	Tulsa County News	Publications	389.55
253	Continental Casualty Company	Insurance	727.71
254	Dale Carter Lumber Company	Maint.	108.34
255	Sears Roebuck and Company	Maint.	29.21
256	Tulsa Daily Legal News	Maint.	51.65
257	Tulsa Paper Company	Supplies	91.72
258	Geraldine Miner	Service	57.50
259	William G. Elliott	Services	2,000.00
260	Troy K. Dumas	Services	1,300.00
261	Lance L. Larey	Services	1,600.00
262	John Story, Jr.	Services	2,000.00
263	Tulsa County Employees Retirement	Retirement	28,718.95

1973-74 UNRESTRICTED T-CASH

2518	Big Three Industries	Supplies	$ 47.12
2519	S. G. Griggs	Supplies	7.23
2520	Kelly Tractor & Implement	Supplies	15.36
2521	Zep Manufacturing Company	Supplies	127.85

1974-75 UNRESTIRCTED T-CASH

13	Automotive, Inc.	Supplies	$ 11.87
14	Dixon's Auto Glass	Materials	52.87
15	General Telephone Company	Service	67.10

1973-74 RESTRICTED 4T-CASH

131	Amulco Asphalt Company	Asphalt	$ 5,638.96
132	Standard Industries	Rock	1,987.38
133	Downing Manufacturing Company	Services	450.00

1974-75 RESTRICTED 4T-CASH

5	Monarch Asphalt Sales Co.	Materials	$ 5,748.55
6	Monarch Asphalt Sales Co.	Materials	137.28
7	Sun Oil Company	Asphalt	475.27

REVENUE SHARING

226	Cummins Construction Company	Materials	$ 1,978.76
227	Flintco, Inc.	Contract	80,759.70
228	Hemphill Corporation	Testing	33.38
229	Wozencraft Mowery Sanders,	Services	1,251.78
230	Wheeler and Associates	Surveys	1,100.25
231	Wheeler and Associates	Surveys	1,096.75
232	National Cash Register	Equipment	425.00
233	Wang Laboratories	Equipment	627.90

Monday August 5, 1974 Continued

REVENUE SHARING

234	Mini-Storage	Storage	$ 58.40
235	Jay Potts Construction Company	Contract	7,931.50
236	Dan Doss, M.S.	Services	150.00
237	Executive Communication Systems	Service	2.50
238	Food Management Consultants	Service	96.25
239	The Page Milk Company	Milk	47.46
240	Tulsa Paper Company	Supplies	9.20
241	Breisch Engineering Company	Contract	1,077.47
242	Stafford-Lowdon Company	Supplies	66.00
243	Breisch Engineering Company	Services	300.00
244	Wickersham Construction Company	Contract	30,982.12
245	Engler Photo Supply	Supplies	44.71
246	Engler Photo Supply	Equipment	172.00
247	Knox Cameras	Equipment	124.80
248	Plywood Tulsa	Plywood	59.28
249	Texas Iron & Supply	Supplies	44.00
250	Tri-State Instrument Laboratory	Repair	17.30
251	Wait Sales Company	Equipment	305.00
252	Chalmers R. Wood Company	Wheels	90.20
253	Colemans Texaco Service Station	Gas & Oil	123.69
254	Oklahoma Health and Welfare	Membership	25.00
255	National Cash Register Company	Rental	425.00

T.M.A.P.C.

8589	Bixby Bulletin	Publication	$ 187.50
8590	Breisch Engineering Company	Services	3,450.00
8591	Breisch Engineering Company	Services	900.00
8592	City of Tulsa	Services	14.08
8593	City of Tulsa	Services	546.75
8594	City of Tulsa	Services	10,270.00
8595	City of Tulsa Traffic Engineering	Labor	991.80
8596	Erling Helland Associates	Services	1,640.00
8599	Erling Helland Associates	Services	2,956.00
8598	Ross-Martin Company	Supplies	59.88
8599	Sooner Office Supply	Supplies	151.72
8600	American Airlines	Ticket	117.27
8601	Freese & Company, Inc.	Bond	206.00
8602	Ginger Johnson	Reimbursement	138.84

1973-74 HEALTH FUND

3222	Charles Bate, M.D.	Services	$ 560.00
3223	City Utility Service	Utilities	95.20
3224	City Utility Service	Utilities	47.35
3225	Oklahoma Press Service	Services	25.58
3226	Bell Telephone Company	Telephone	12.45
3227	Bell Telephone Company	Telephone	20.76
3228	Wright Line	Supplies	132.06
3229	Tulsa Comp. Health Services	Services	3,780.83

1974-75 HEALTH FUND

34	Paula Carpenter	Salary	$ 105.00
35	Continental Casualty Company	Insurance	203.42
36	Eva Edwards	Salary	84.70
37	Shirley King	Salary	95.97
38	Alfretta Murphy	Salary	84.70
39	Mary Gay Myers	Salary	105.00
40	Broken Arrow Family Clinic	Services	1,380.00
41	A. M. Fuller, M.D.	Services	60.00
42	Tom Drake	Travel	4.29
43	All-Bright, Inc.	Services	1,475.00
44	City of Collinsville	Utilities	75.20
45	Farm & Ranch Supply Company	Supplies	14.93
46	Honeywell Protection Services	Services	140.00
48	Union Gas System, Inc.	Utilities	5.50
47	Town of Skiatook	Utilities	133.06
49	Walter Bryce Insurance Agency	Insurance	261.00
50	Welders Supply Company	Supplies	8.00
51	Evelyn Reagan	Salary	84.70
52	Tulsa County Employees Retirement	Retirement	6,563.20

Monday August 5, 1974 Continued

CIVIL DEFENSE

2869	Continental Casualty Company	Insurance	$ 6.00
2870	Tulsa County Employees Retirement	Retirement	228.93

PARKING METER DEPOSITORY

297	Mid-Western Construction Co.	Contract	$ 10,429.00
298	Charles W. Ward	Contract	1,993.40

SPECIAL PROJECTS

864	Charlotte Gish	Travel	$ 79.38
865	Continental Casualty Co.	Insurance	29.96
866	International Business Machines	Maint.	67.89
867	Mary Knight	Services	84.70
868	Mini-Storage	Rental	46.00
869	Mistletoe Express Service	Freight	2.56
870	Tulsa Anesthesiologists, Inc.	Services	133.00
871	Tulsa County Employees Retirement	Retirement	1,056.21
872	Tulsa Women's Clinic	Services	500.00

HEALTH DEPOSITORY

9056	Tulsa County Employees Retirement	Retirement	$ 302.49
9057	Continental Casualty Company	Insurance	8.46

LAFORTUNE PARK DEPOSITORY

7290	Anchor Paint Mfg. Co.	Materials	$ 115.83
7291	Berry Carter Company	Service	15.00
7292	Big Three Industries	Demurrage	5.28
7293	Dale Carter Lumber Company	Supplies	29.61
7294	Kelly Tractor & Implement	Supplies	7.59
7295	Luttrell Oil Company	Gasoline	353.98
7296	City Utilities	Service	443.65
7297	Magneto Ignition Company	Service	172.64
7298	Oklahoma Natural Gas	Service	19.00
7299	Oklahoma Natural Gas	Service	87.60
7300	Ridley's Sound Company	Repair	9.30
7301	Wait Sales Company	Supplies	194.39

CHANDLER PARK DEPOSITORY

306	Grant Supply Company	Materials	$ 19.74

NORTH SIDE PARK DEPOSITORY

147	Fiesta Master Pools	Supplies	$ 138.50
148	J & O Sales	Materials	45.86
149	Williams Service & Supply	Materials	3.50

JUVENILE DEPOSITORY

762	Margaret Hubbard	Training	$ 315.30
763	Evelyn Marvin	Training	332.29
764	Lawrence G. Myers	Training	337.64
765	Tulsa County Employees Retirement	Retirement	226.90
766	Larry Zachary	Training	332.36

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

1974-75 GENERAL FUND

N-2

43002	Rainbo Baking Company	Bread	$ 57.62
43003	Carnation Milk Company	Milk	216.23
43004	Allied Plumbing Company	Supplies	24.61
43137	Dale Carter Lumber Co.	Plywood	44.03

N-2C

42903	Fox-Vliet Drug Co.	Drugs	$ 764.02
42904	Boehringer Ingelheim	Drugs	27.62

Monday August 5, 1974 Continued

1974-75 GENERAL FUND

N-2D			
43119	Mid-Continent Surgical Supplies	Supplies	$ 105.60
SA-2			
42682	Xerox Corporation	Supplies	$ 57.00
43131	Prismo Universal Corporation	Supplies	10,177.96
SJ-2			
42658	Triangle Company	Supplies	$ 181.94
42717	Engler Photo Supply	Supplies	85.22
42736	Beene Paper Company	Supplies	275.15
42746	Modern Binders	Supplies	150.00
43112	Foreman Printing Co.	Supplies	25.90
SK-2			
43165	Bill Jerrett Air Conditioning	Services	$ 497.25
ST-2			
42050	Bell Telephone Company	Service	$ 16.40
42660	Bell Telephone Company	Service	28.10
43101	Herley Industries	Parts	37.98
43109	Harringtons	Clothing	14.97
43155	Oklahoma Armored Car	Service	55.00
43172	Tulsa County Utility Service	Service	26.65

1974-75 UNRESTRICTED T-CASH - 2

42512	Young's Tire Service	Maint.	$ 480.60
42764	ABC Uniforms & Linens	Supplies	109.46
42467	Evan's Ready-Mix	Concrete	229.35
42794	Bill White Chevrolet Company	Parts	123.66
42797	Zep Manufacturing Co.	Supplies	256.53
42800	Service Battery Sales	Battery	31.35
43102	Mathews Auto Electric	Parts	3.11
43106	Gulf Oil Company	Gasoline	1,286.60
43113	Burris Equipment & Supply	Supplies	47.52
43117	Oklahoma Equipment Sales	Supplies	382.88
43121	Sun Oil Company	Sunfleet	174.90
43123	Tulsa Generator Supply	Repair	25.60
43126	Service Battery Sales	Battery	45.80
43129	Bill White Chevrolet	Parts	367.68
43130	Standard Parts Company	Labor	17.50
43132	Sun Oil Company	Oil	174.90
43134	Kelly Tractor & Implement	Rods	49.24
43135	Leland Equipment Company	Supplies	13.68
43136	Crager Ford Tractor	Belts	27.34
43138	Eve, Inc.	Supplies	44.66
43139	Brake & Clutch Service	Parts	118.90
43148	Bell Telephone Company	Service	53.59
43152	Standard Parts Company	Labor	11.00
43159	Universal Joint Specialists	U-Joint	18.54

1974-75 UNRESTRICTED T-CASH - 3

43122	Keystone Equipment Co.	Equipment	$ 280.00
43177	Richard Fowlkes	Radar Units	1,500.00

1974-75 RESTRICTED 4T-CASH

43114	McMichael Asphalt Sales	Materials	$ 10,275.00
43115	Cobb-Allred Supply	Materials	682.80
43157	Sun Oil Company	Oil	2,000.00

1974-75 CASH DEPOSITORY

42816	Jim Nelson Ford	Parts	$ 19.22
42820	Public Service Co.	Service	1,770.70
42821	Oklahoma Armored Car	Service	56.00

Monday August 5, 1974 Continued

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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SPECIAL MEETING

FRIDAY AUGUST 9, 1974

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 4:30 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for immediate payment, the payroll claim No. 314 - Mr. Nate Wootten, in the amount of $72.48. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY AUGUST 14, 1974

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

Lewis Harris, Chairman presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve reimbursement for BOR Project No. 40-00121, Billing No. 5 and Final in the amount of $37,084.64 from Oklahoma Tourism and Recreation Department. Upon roll call, motion carried.

Sealed Bids were received and opened for the sale of used furniture from Social Services, bidders being one (1) in number, were as follows:

International Imports	$101.00

Moved by Commissioner Harris, seconded by Commissioner Newhouse to refer bids to Esther Martin, Acting Director, Social Services and Tom Gudgel, Purchasing Agent, for review and recommendation, and report back August 14, 1974. Upon roll call, motion carried.

Sealed Bids were received and opened for Construction of Media Center, Tulsa Central Library, bidders being four (4) in number, were as follows:

Manley Construction Company	$103,900.00 Alternate No. 1 $ 7,000.00
Conventional Construction Company	$ 97,157.00 Alternate No. 1 $ 7,250.00
Kenneth Petty Company, Inc.	$ 99,680.00 Alternate No. 1 $ 7,300.00
Talbert Construction Company	$ 96,873.00 Alternate No. 1 $ 5,941.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to refer bids to Jan Keene, Business Manager, City-County Library, and Charles Ward, Architect for review and recommendation, and report back August 21, 1974 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve for execution by Chairman, Resolution authorizing and directing the calling of an Election upon the question of authorizing Tulsa County to Levy an Additional Annual Tax of one-tenth mill to be used for the purpose of establishing and maintaining or aiding in establishing and maintaining Public Libraries and Library Services. Election on this question to be held on the 17th day of September, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to accept recommendation of Personnel Director, Fred J. White to adopt Federal Regulations Overtime Compensation (Title 20, Section 778.113, Salaried Employees) for computing

Wednesday August 14, 1974 Continued

an employee's wage for working less than a month. (Clerk's Misc. File No. 86818) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Admendment to Agreement between City-County Health Department, Board of County Commissioners and The City of Tulsa, for an extension of time from the 30th day of June, 1974, as originally provided to and including the 31st day of August, 1974, without the necessity for allocating additional funds for such extension. Upon roll call, motion carried. (Clerk's Misc. File No. 86819)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Aloocation of Alcoholic Beverage Tax in the amount of $34,728.89. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve gas facilities relocation agreement and plans submitted by Oklahoma Natural Gas Company for the North Cincinnati Project No. SU 7251 (100) C, in the amount of $78,293.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve payment to Wozencraft-Mowery-Sanders, Architects and Engineers, for professional services rendered in connection with Phase II of addition to the Tulsa County Court House Annex, in the amount of $16,560.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve payment to Breisch Engineering Company in the amount of $26,322.00 for engineering services on 33rd West Avenue between 61st Street and 101st Street. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Progressive Estimate No. 16 fro the State of Oklahoma Department of Highways on Project S-7207, 131st Street South, in the amount of $29,013.78, in account with Jensen Construction Company. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Release of Easement prepared by the Metropolitan Tulsa Chamber of Commerce for the Business and Industrial Development Corporation, to correct a conveyance made on a road easement instead of a drainage easement for the East 30 feet of the W/2 NE/4 SE/4 of Section 6, T-20-N, R-13-E, Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve request from Southwestern Bell Telephone Company to place buried cable beginning at North Memorial and 156th Street North; continuing East on the South side of 156th Street North 2,600 feet; boring under 156th Street North and continuing East on the North side of 156th Street North 1,900 feet; to be buried four feet from the fence line and 24 inches deep. Upon roll call, motion carried.

Wednesday August 14, 1974 Continued

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Five (5) sets of Utility Permits submitted by R. W. Steele and Associates for the North Tulsa Development Corporation in connection with the Model Cities Industrial District. (Clerk's Misc. File No. 86826) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Utility Permit from Oklahoma Natural Gas Company to cross and parallel County roads with a 4-½ inch gas pipeline. This construction will begin at the NW Corner of Section 1, T-17-N, R-12-E, (121st Street South and Memorial Avenue) extend East a distance of 440 feet then cross by boring 440 feet East of this NW corner. (Clerk's Misc. File No. 86827). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Utility Permit from General Telephone Company of the Southwest to place a buried telephone cable one-half mile South of 91st Street on 161st East Avenue. This construction will be by boring. (Clerk's Misc. File No. 86852). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Guidelines for Tulsa County Department of Social Services' Employees and Supervisors relating to the problems of Children, (Children who are not being adequately cared for). Upon roll call, motion carried. (Clerk's Misc. File No. 86828).

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the establishment of the official work week for the office of the Tulsa County Clerk, from 12:01 a.m. on Wednesday through 12:00 p.m. on Tuesday. This is in conformance with the work week standards as outlined in the Federal Wage and Hour Law. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Quarterly Report of Water Improvement, District No. 14, Sand Springs. Upon roll call, motion carried. (Clerk's Misc. File No. 86830).

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Report of County Commissioners for July, 1974 in the amount of $12,114.84. Upon roll call, motion carried. (Clerk's Misc. File No. 86831).

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Report of County Clerk for the Month of July, 1974 in the amount of $34,850.73. Upon roll call, motion carried. (Clerk's Misc. File No. 86832).

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for execution by Chairman and publication, Actual Use Report, total amount expended $3,194,202.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve bid from International Imports, in the amount of $101.00, sale of used furniture,

Wednesday August 14, 1974 Continued

Social Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Election Board personnel action. Appointment of Registrars: Effective August 12, 1974, at the rate of Fifty cents (50¢) per transfer and registration. Paula L. Whiteside, Debra East, Lucille E. Leopold, Doris L. Beard, Mary Weiss, Gladys M. Halbrook, Princetta T. Rudd. Appointment-Temporary: Suzanne Elaine Smith, effective August 15, 1974-$21.00 per day; Carolyn L. Brown, effective August 8, 1974-$20 per day; Shirley A. Griffin, effective August 9, 1974-$20 per day; Marie L. Lamb, effective August 9, 1974-$20 per day; Joseph Mark Darda, effective August 12, 1974-$20 per day. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve T.M.A.P.C. personnel action. Appointment: Jerry Howell, effective August 16, 1974-$1,375. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Sheriff personnel action. Appointment: Carl Hardison, effective August 2, 1974-$593. Resignation: Bobby Cannon, Jr., effective August 3, 1974. Salary Increases: Willie Anderson, effective August 1, 1974-$724; Ida Jo Estes, effective August 1, 1974-$595; David Headrick, effective August 1, 1974-$762; Jack Smith, effective August 1, 1974-$763; James Smith, effective August 1, 1974-$668; Bill Wilson, effective August 1, 1974-$799. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Assessor personnel action. Termination: Jack V. Gott, effective July 31, 1974; Bruce A. Ruff, effective July 31, 1974; Julia Neff, effective August 12, 1974. Temporary: Robbie A. Wear, effective August 1, 1974-$450; D. J. Wallace, effective August 1, 1974-$450; Deborah Robison, effective August 1, 1974-$340. Promotion: Katherine Einsporn, effective August 1, 1974-$905; Mark E. Casebolt, effective August 1, 1974-$667; David Hollingsworth, effective August 1, 1974-$609; Charles H. Evans, effective August 1, 1974-$556; Charles G. Floyd, effective August 1, 1974-$583; John H. Lyons, effective August 1, 1974-$556; R. L. Meldrum, effective August 1, 1974-$583; Steven A. Mullin, effective August 1, 1974-$556; John P. Slish, effective August 1, 1974-$583; M. J. Stricker, effective August 1, 1974-$556; Marjorie VanAllen, effective August 1, 1974-$530; Charles R. Waldon, effective August 1, 1974-$556; Kenneth L. Scott, effective August 1, 1974-$805; Bobby J. Alfred, effective August 1, 1974-$667; Daniel V. Baker, effective August 1, 1974 $667; Carl E. Gregory, effective August 1, 1974-$667; O. Lynn Harrison, effective August 1, 1974-$667; Richard Hasting, effective August 1, 1974-$667; Daniel Thompson effective August 1, 1974-$667; Rema L. Dawson, effective August 1, 1974-$667. Change in Status: Patricia A. Blair, effective August 1, 1974-$394; Mattie M.

Wednesday August 14, 1974 Continued

Wilfong, effective August 1, 1974-$425; Kathleen S. Norwood, effective September 1, 1974-$378; Wanda Butler, effective August 1, 1974-$409. Resignation: David A. Wasson, effective July 31, 1974; Bobby Joe Alfred, effective August 23, 1974; John Stephen Gould, effective August 31, 1974; Jack D. Waters, Jr., effective August 23, 1974. Appointment-Temporary: Debra Kaye Ellis, effective August 12, 1974 $362. Performance Increase: Dorothy Miller, effective August 1, 1974-$667; Billy Jean Acar, effective August 1, 1974-$667; Belinda Kanipe, effective August 1, 1974-$717; Deborah V. Hopkins, effective August 1, 1974-$394; Ressa Duca, effective August 1, 1974-$530; Eliz. M. Gilkey, effective August 1, 1974-$394; Neva Noreen Vann, effective August 1, 1974-$504; Emely Edwards, effective August 1, 1974-$609; E. Jean Basler, effective August 1, 1974-$504; Doris Bruton, effective August 1, 1974-$635; Dorothy Compton, effective August 1, 1974-$655. Merit Increase: Robin A. Hendricks, effective August 1, 1974-$441; Margery Gamet, effective August 1, 1974-$425. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Tulsa City-County Health Department personnel action. Appointment: Claude R. McKewon, effective August 15, 1974-$2,385. Travel: Elizabeth Allen, effective August 16 & 17, 1974 at a cost not to exceed $34. Gary Cox, effective September 14th, through November 9, 1974, at a cost not to exceed $60. Adjustment for Mileage: Carolyn Edwards, effective August 5, 1974-$390 per month plus 12 cent mileage. Resignation: William Burns, effective August 9, 1974; Katherine Wilson, effective September 5, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Highway District No. 1 personnel action. Leave of Absence (without pay): Cecil Evans, effective July 15, 1974; William Stedham, effective August 1, 1974. Resignation: Otis Gable, effective July 23, 1974; Buford Bruner, effective August 1, 1974; Gary Clow, effective August 1, 1974; Carlos Birmingham, effective July 19, 1974; Theodore Cato, effective August 9, 1974; Ronald Gilliam, effective July 19, 1974; Tom Gudal, effective July 19, 1974; Kelly Todd, effective August 9, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Highway District No. 2 personnel action. Appointment: Clyde A. Miller, effective August 6, 1974-$530; Robert L. Lewis, effective August 7, 1974-$530; James F. Wadlow, effective August 8, 1974-$609. Promotion: Henry Griffith, effective August 1, 1974-$609; David Nicholson, effective August 1, 1974-$609; Jack Simons, effective August 1, 1974-$609. Resignation: Timothy Shepard, effective July 31, 1974. Discharge: Randy Privette, effective July 12, 1974. Upon roll call, motion carried.

Wednesday August 14, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Highway District No. 3 personnel action. Resignation: Rickie Robinson, effective August 10, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Board of County Commissioners personnel action. Correction of status: Mary Parrish, regular, effective August 1, 1974-$556. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve "D" Account personnel action. Adjustment: Melvin C. Rice, effective August 1, 1974-$1,211. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Engineers personnel action. Adjustment: Ray Jordan, effective August 1, 1974-$1,211. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Building Superintendent personnel action. Transfer to Regular: Becky Summers, effective August 1, 1974-$530. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve O'Brien Park personnel action. Resignation: Don Seawright, effective August 4, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Chandler Park personnel action. Resignation: Stuart Carder, effective July 28, 1974; Susy Costabile, effective July 28, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve LaFortune Park personnel action. Part-Time: Claude Allen Bullard, effective August 8, 1974-$2.45 per hour; Ronnie Oliver Nelson, effective August 8, 1974 $2.60 per hour; Kathy A. Hurst, effective July 30, 1974-$2.00 per hour; Cullen Roy Ingram, effective August 2, 1974-$2.00 per hour. Resignation: Donald T. McDowell, effective July 12, 1974; Stephen C. Hankins, effective August 2, 1974; Alvin C. Johnson, Jr., effective August 9, 1974; Rebecca L. Nicholas, effective July 31, 1974; Susan K. Steel, effective July 31, 1974; John T. Hager, II. effective August 2, 1974; John B. Johnson, effective August 2, 1974. Temporary: Maureen B. Geesing, effective August 1, 1974-$310. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Court Clerk personnel action. Resignation: Leslie E. Atkins, effective August 2, 1974; Harry W. Basley, effective August 23, 1974; Jill A. Blackwelder, effective August 9, 1974; Mary L. Clark, effective August 31, 1974; Carrie Dorris, effective August 5, 1974; Cinda J. Erickson, effective August 9, 1974; Stephanie B. Foster, effective August 31, 1974; John E. Garman, effective August 23, 1974; Lisa Ann

Wednesday August 14, 1974 Continued

Goumaz, effective August 19, 1974; Vikki Y. Gulley, effective August 23, 1974; Mark B. Hilliard, effective August 31, 1974; Donald W. Naifeh, effective August 14, 1974; Debra K. Owen, effective August 5, 1974; Terry T. Payne, effective August 9, 1974; Rick L. Shaffer, effective August 23, 1974; Bruce K. Speyer, effective August 28, 1974; Jackqueline Synar, effective August 28, 1974; Jennifer Tanner, effective August 15, 1974. Salary Increase: Robert N. Henderson, effective August 1, 1974-$483; Douglas Renfrow, effective August 1, 1974-$504; Rebecca L. Truster, effective August 1, 1974-$583. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Social Services personnel action. Temporary: Georgia Miller, effective August 12, 1974-$362; Frank Speer, effective August 9, 1974-$3.64 per hour; Leon Edward Neal, effective August 13, 1974-$362; Peter J. Riggs, effective August 12, 1974-$3.47 per hour. Resignation: Patricia Brinson, effective August 24, 1974; Nancy Dixon, effective August 17, 1974; Tamela Jones, effective August 17, 1974. Discharge: Rodney Carter, effective August 7, 1974; Nate Wootton, effective August 4, 1974. From Live-In to Live-Out: Nate Wootton, effective August 1, 1974-$362. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve County Clerk personnel action. Leave of Absence: Janet Jennings, effective August 1, 1974; Jane Blunt, effective August 6, 1974. Appointment: Shirley Jobe, effective August 6, 1974-$425; Jana Yarbrough, effective August 15, 1974-$425; Cindy Florez, effective August 12, 1974-$425. Part-time: Roy Meade, effective August 13, 1974-$2.00 per hour. Temporary: Janice Martin, effective August 12, 1974-$2.00 per hour; Karel Smith, effective August 12, 1974-$425. Resignation: Bill Donnelly, effective August 7, 1974; Janet Palmer, effective August 19, 1974; Jody Hobson, effective August 9, 1974 Myra Gibson, effective August 9, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve minutes of August 5, 1974 and August 9, 1974, as submitted. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to Disallow Claim No. 8394 in the amount of $595.00 and cancel Warrant No. 27120 in the amount of $504.85. 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.

Wednesday August 14, 1974 Continued

1973-74 GENERAL FUND

9398	Scott-Rice Company	Supplies	$ 35.99
9399	Texas Instruments	Equipment	499.00
9400	Tulsa Camera Record	Supplies	69.94
9401	Scott-Rice Company	Supplies	41.22
9402	Xerox Corporation	Meter Usage	350.00
9403	Xerox Corporation	Supplies	317.40
9404	Mid-West Printing Co.	Forms	175.80
9405	Mid-West Printing Co.	Freight	2.50
9406	Xerox Corporation	Equipment	212.50
9407	Scott-Rice Company	Supplies	18.49
9408	Meyer Bros. Drug	Drugs	5.94
9409	Memorial Hospital	Servive	110.26
9410	Mid-Continent Surgical Supplies	Supplies	401.42
9411	Osteopathic Radiology	Service	39.00
9412	Osteopathic Pathologists	Service	8.40
9413	Bader Supply Co.	Equipment	125.00
9414	Micro Graphics	Supplies	18.00
9415	Greer Electric Co.	Equipment	22.02
9416	Ridley's	Maint.	182.30
9418	Bert Smith Road Machinery	Cable	34.98
9419	Standard Industries	Rock	1,960.31
9420	American Society of Appraiser	Book	20.00
9421	Robert Alves	Repairs	548.78
9422	Holder-The Locksmith	Service	17.50
9423	Scott-Rice Company	Supplies	21.59
9424	Bell Telephone Company	Service	.34
9425	Sun Oil Company	Gasoline	124.11
9426	Brewer - Russell Exterminating	Service	40.00
9427	Xerox Corporation	Rental	795.08
9428	McPherson Bros. Transports	Supplies	18,214.48
9429	Motorola, Inc.	Service	17.10
9430	City of Tulsa Utilities	Services	697.89
9431	Seay Electric Co.	Service	31.25
9432	Parker Office Supply	Supplies	502.00
9433	Rainbo Baking Co.	Bread	23.22
9434	The Carnation Company	Supplies	38.00
9435	Humpty Supermarkets	Groceries	35.00
9436	Safeway Stores, Inc.	Groceries	1,347.50
9437	Warehouse Market, Inc.	Groceries	1,043.98
9438	Sound Electronics Video Co.	Maint.	28.45
9439	Hope Lumber & Supply Co.	Maint.	12.17
9440	Froug's	Supplies	86.67
9441	Goodner Van Company	Supplies	174.45
9442	Dillard's Brown Dunkin	Supplies	157.65
9443	Harvard Janitor Supply	Supplies	198.96
9444	J. C. Penney Company	Supplies	168.30
9445	Tulsa Paper Company	Supplies	169.29
9446	Prentice-Hall, Inc.	Supplies	31.50
9447	Carpet City	Carpet	1,305.00
9448	City Utilities Service	Service	10.00
9449	Dan P. Scott & Sons	Supplies	289.92
9450	Xerox Corporation	Rental	444.66
9451	Bell Telephone Company	Service	4.05
9452	Scott-Rice Company	Supplies	64.48
9453	Xerox Corporation	Supplies	394.00
9454	Scott-Rice Company	Supplies	84.56
9455	Anthony's	Clothing	310.00
9456	Anthony's	Clothing	393.80
9457	Scrivner Boogaart Company	Equipment	3,369.30
9458	Robert L. Winter	Service	74.00
9459	McPherson Bros. Transports	Supplies	4,153.17
9460	Tulsa Rock Company	Crusher Run	107.14
9461	City Utility Service	Service	45.75
9462	Public Service Company	Service	121.48
9463	Public Service Company	Service	160.10
9464	Allied Plumbing Company	Supplies	24.89
9465	Automotive, Inc.	Parts	177.71
9466	Automotive, Inc.	Parts	121.84
9467	Automotive, Inc.	Part	30.10
9468	Automotive, Inc.	Part	10.51

1974-75 GENERAL FUND

264	Parker Office Supply	Supplies	$ 63.27

Wednesday August 14, 1974 Continued

1974-75 GENERAL FUND

265	Southern Rubber Stamp Co.	Stamp	$ 6.76
266	Southern Rubber Stamp Co.	Stamps	9.12
267	T.M.A.P.C.	Appropriation	53,000.00
268	T.M.A.P.C.	Appropriation	10,166.25
269	Bell Telephone Company	Service	19.56
270	Spears Refrigeration Sales	Maint.	674.21
271	Xerox Corporation	Equipment	417.78
272	Rich & Cartmill, Inc.	Insurance	200.00
273	Xerox Corporation	Rental	70.83
274	Charles N. Bailey	Mileage	37.80
275	Catherine A. Miller	Mileage	54.00
276	C-K & W Supply, Inc.	Rental	16.00
277	Cain's Coffee Company	Groceries	47.93
278	Cain's Coffee Company	Spices	3.35
279	Jack's Auto Supply	Parts	5.60
280	Logsdons 66 Station	Repairs	2.50
281	Marion Laboratories	Drugs	140.48
282	Oklahoma Foods Company	Eggs	11.70
283	Oklahoma Foods Company	Eggs	11.70
284	Oklahoma Foods Company	Groceries	14.70
285	Oklahoma Foods Company	Eggs	11.70
186	Oklahoma Foods Company	Eggs	14.40
287	Paramount Distributors, Inc.	Tabacco	48.24
288	Rumbaugh's	Repairs	7.95
289	Scrivner-Boogaart, Inc.	Groceries	124.24
290	Scrivner-Boogaart, Inc.	Groceries	86.35
291	Kay Pharmacal Co.	Drugs	98.00
292	Warehouse Market	Supplies	29.70
293	Sipes Food Market	Groceries	12.00
294	Standard Grocery	Groceries	33.00
295	Weddles Thrift-T-Wise	Groceries	20.00
296	Ciba Pharmaceutical Co.	Drugs	269.98
297	Kay Pharmacal Co.	Drugs	6.00
298	McKesson & Robbins Drug	Drugs	446.58
299	Parke, Davis & Company	Drugs	131.75
300	Roche Laboratories Division	Drugs	6,180.75
301	Beene Paper Company	Supplies	678.16
302	Beene Paper Company	Supplies	133.42
303	Beene Paper Company	Supplies	259.36
304	J.D. Young, Inc.	Supplies	19.10
305	Scott-Graphics	Supplies	52.88
306	U.S. Enameling Company	Supplies	34.32
307	Crane Supply Co.	Supplies	55.86
308	Hammond Electric Company	Pumps	106.40
309	The Peerless Company	Supplies	3.63
310	Williams Service & Supply	Supplies	8.90
311	General Tire Service	Repairs	6.00
312	Practical Products Corp.	Pump	39.50
313	Sutherland Lumber Company	Lumber	12.06
315	McPherson Bros. Transports	Asphalt	8,690.19
316	G.H. Welch Window Washing	Service	260.00
317	Bell Telephone	Service	254.85
318	J.R. Grimes	Supplies	73.10
319	Pauline Sayon	Service	103.55
321	Olivetti Corp.	Service	19.34
322	Pitney Bowes	Maint.	44.00
323	Rhodes Printing Co.	Supplies	94.00
324	Eugene Carr	Services	200.00
325	James E. Poe	Services	200.00
326	Gulf Oil Corp.	Gasoline	1,199.79
327	Big Three Industries	Oxygen	4.44
328	Eagle Fabco	Flags	76.25
329	Eve, Inc.	Supplies	149.24
330	Fiesta Master Pools	Supplies	105.00
331	Kelly Tractor & Implement	Supplies	39.04
332	Kelly Tractor & Implement	Parts	5.62
333	Bell Telephone Company	Service	39.10
334	Bell Telephone Company	Service	8.20
335	Sun Oil Company	Gasoline	118.20
336	Sun Oil Company	Gasoline	386.10
337	Washington County Rural Water District No. 3	Service	250.00
338	Martha J. Roper	Services	45.60
339	Tulsa County News	Publication	674.40
340	The Collinsville News	Publication	409.35
341	The Collinsville News	Publication	729.10
342	McClure's Office Supply	Supplies	4.37

Wednesday August 14, 1974 Continued

1974-75 GENERAL FUND

343	Deborah R. Coffey	Salary	$ 156.80
344	Brenda Elaine Foss	Salary	106.32
345	Shirley Lively	Salary	184.00
346	Emily Kay Malone	Salary	163.60
347	Julia L. Neff	Salary	192.72
348	Marshall & Swift Publication	Subscription	42.00
349	Parker Office Supply	Supplies	25.68
350	Scott-Rice Company	Supplies	79.25
351	Air and Electric	Maint.	25.55
352	Mon-O-Pav Corp.	Materials	729.30
353	Edwina J. Carrick	Salary	184.00
354	Halstead Electric Co.	Repair	14.74
355	A & A Fire Portection	Supplies	13.00
356	Lawson Products, Inc.	Supplies	95.31
357	S & S Radio Supply	Supplies	11.40
358	Bell Telephone Company	Service	5,820.19
359	Triangle, Inc.	Rental	957.45
360	Triangle, Inc.	Rental	957.45
361	Tulsa County Fairgrounds Trust	Services	337.63
362	Veale Electric.	Materials	80.75
363	Westinghouse Electric Corp.	Service	16.00
364	Westinghouse Electric Corp.	Service	92.00
365	Breisch Engineering Co.	Services	150.00
366	Bell Telephone	Service	15.75
367	Chandler Materials Co.	Sand	27.65
368	City Map Service	Texoprints	27.00
369	Oklahoma Armored Car	Service	50.00
370	Beatrice Foods Company	Groceries	33.00
371	The Carnation Company	Groceries	20.00
372	Safeway Stores, Inc.	Groceries	811.44
373	Town and Country Meats	Groceries	12.00
374	Memorial Park	Interment	180.00
375	Tulsa Psychiatric Center	Services	1,157.73
376	Tulsa Daily Legal News	Publication	11.10
377	Reliable Industrial Laundry	Supplies	2.40
378	Myra Gibson	Salary	112.00
379	William E. Donnelly	Salary	75.00
380	Donna Clardy	Services	69.00
381	John H. Smith	Travel	30.12
382	Gene C. Reid	Travel	31.92
383	Linda K. McCamey	Travel	50.52
384	Hazel Jean Adams	Travel	44.76
385	Daniel R. Livengood	Travel	37.32
386	Sharon Wilson	Travel	27.24
387	Bruce Sands	Travel	13.80
388	Daniel Carroll	Travel	60.96
389	Leslie L. Hemphill	Travel	68.64
390	Mary L. Bradford	Travel	23.88
391	Claudia Arthrell	Travel	45.96
392	Donny Criner	Travel	6.12
393	Barbara Walker	Travel	51.60
394	Donald M. Bingham	Travel	39.60
395	Evelyn Marvin	Travel	14.40
396	Larry Worley	Travel	19.44
397	Mary Alice Byrne	Travel	22.32
398	Tulsa Daily Legal News	Publication	68.35
399	Rogers Glass Co.	Maint.	4.05
400	National Council on Crime	Supplies	48.00
401	The Original Chili Bowl	Supplies	21.30
402	Larry Zachary	Supplies	3.47
403	Bell Telephone Company	Service	19.30
404	Willie Anderson	Travel	21.00
405	Willie Anderson	Mileage	375.00
406	Bill Baker	Mileage	375.00
408	Don Bobino	Travel	19.50
407	Don Bobino	Mileage	375.00
409	Ken Carter	Mileage	375.00
410	Carl Chism	Mileage	375.00
411	Mike Clancy	Mileage	375.00
412	Mike Clancy	Travel	19.50
413	Mike Clancy	Travel	31.20
414	Mike Clancy	Travel	13.50
415	Mike Clancy	Travel	19.50
416	Harold Coleman	Mileage	104.55

Wednesday August 14, 1974 Continued

1974-75 GENERAL FUND

417	Roy Clugston	Mileage	$	375.00
418	Bill Davis	Travel		10.00
419	Bill Davis	Travel		10.00
420	Bill Davis	Travel		10.00
421	Bill Davis	Travel		10.00
422	Bill Davis	Travel		10.00
423	Bob Duckert	Mileage		281.25
424	Ray Fairconeture	Mileage		375.00
425	Roger Fetterhoff	Mileage		93.75
426	David Headrick	Mileage		187.50
427	W. L. Heard	Mileage		375.00
428	W. L. Heard	Travel		32.70
429	William Heard	Travel		32.70
430	Gary James	Mileage		375.00
431	Houston Johnson	Mileage		268.65
432	Roy Kirkland	Mileage		24.45
433	Dorothy Kopp	Travel		10.00
434	Dorothy Kopp	Travel		10.00
435	Dorothy Kopp	Travel		10.00
436	R. T. Kramer	Mileage		375.00
437	Art Lee	Mileage		375.00
438	Otis Lee	Mileage		375.00
439	Norman Lemons	Mileage		375.00
440	James Lewis	Mileage		281.25
441	Don Lundy	Mileage		281.25
442	Don Lundy	Travel		19.50
443	Don Lundy	Travel		19.50
444	Don Lundy	Travel		19.50
445	Wayne A. Martin	Mileage		375.00
446	Wayne A. Martin	Travel		19.50
447	Charles Maybee	Mileage		281.25
448	Leroy Metz	Mileage		375.00
449	Leroy Metz	Travel		19.50
450	Lee D. Modock	Mileage		375.00
451	Lee D. Modock	Travel		19.50
452	Lee D. Modock	Travel		29.50
453	Jerry Moody	Mileage		375.00
454	D. L. Myers	Mileage		375.00
455	Billy O'Dell	Mileage		187.50
456	Bill O'Dell	Travel		32.70
457	Bill O'Dell	Travel		32.70
458	Charles Porter	Mileage		375.00
459	Charles Porter	Travel		9.00
460	Robert Randolph	Mileage		375.00
461	Milton C. Robinson	Mileage		281.25
462	Milton C. Robinson	Travel		46.50
463	Barry Rouw	Mileage		375.00
464	Bob Sams	Mileage		375.00
465	Bob Sams	Travel		377.21
466	Jack Schooley	Mileage		375.00
467	Fred Sherill	Mileage		375.00
468	Wylie Shipman	Mileage		375.00
469	Wayne Spears	Mileage		375.00
470	John Taylor	Mileage		375.00
471	A. F. Thurman	Mileage		264.15
472	Clarence A. Warren	Travel		10.00
473	Buddy Warren	Mileage		281.25
474	Ray Welsh	Mileage		373.65
475	Ray F. Welsh	Travel		9.00
476	Ray F. Welsh	Travel		9.00
477	Norman Whisenhunt	Mileage		375.00
478	George Wilmott	Mileage		281.25
479	Bill Wilson	Mileage		375.00
480	Jo Ann Morgan	Services		48.00
481	Shirley Richardson	Services		16.00
482	Cecil Joe Sullivan	Services		42.00
483	City of Tulsa Finance Dept.	Maint.		101.00
484	Tulsa Linen Service	Services		25.20
485	Sooner Office Supply	Supplies		4.41
486	Bell Telephone Company	Services		28.75
487	Bobby Joe Alfred	Travel		62.10
488	Gregory N. Baker	Travel		81.40
489	Dan Baker	Travel		113.00
490	Curtis Bulter	Travel		19.80

Wednesday August 14, 1974 Continued

1974-75 GENERAL FUND

491	Otha Caddy	Travel	$ 90.50
492	Mark Casebolt	Travel	229.80
493	Steven Coons	Travel	94.40
494	Danny Counts	Travel	106.40
495	Gregory Davis	Travel	83.90
496	Charles Evans	Travel	71.00
497	Frank Fergus	Travel	144.30
498	Charles G. Floyd	Travel	99.90
499	Wilson V. Glass	Travel	125.00
500	John S. Gould	Travel	94.00
501	Jack Gott	Travel	127.70
502	Carl Gregory	Travel	98.30
503	Joe Groden	Travel	149.50
504	John M. Harris	Travel	53.90
505	O. Lynn Harrison	Travel	107.70
506	Richard Hasting	Travel	63.10
507	David Hollingsworth	Travel	86.60
508	Frank R. Kubicek	Travel	186.80
509	John Lyons	Travel	61.60
510	Terry Meadows	Travel	108.50
511	Ray Meldrum	Travel	120.60
512	Steve Mullin	Travel	46.50
513	Monte Northam	Travel	96.70
514	K. L. Scott	Travel	43.00
515	Steve Sherrill	Travel	70.00
516	John Slish	Travel	139.30
517	Rashie Smith	Travel	84.10
518	Frederick A. Street	Travel	123.50
519	M.J. Stricker	Travel	81.40
520	Daniel Thompson	Travel	97.10
521	Charles Townsend	Travel	103.90
522	John M. Travers	Travel	80.80
523	Jack Tucker	Travel	170.50
524	Charles Waldon	Travel	64.70
525	Elizabeth Ann Wells	Travel	152.20
526	Marjorie Van Allen	Travel	116.60
527	Ralph Vanwy	Travel	77.40
528	Luttrell Oil Company	Gasoline	193.26
529	Ayerst Laboratories	Drugs	612.19
530	Beecham-Massengill	Drugs	41.48
531	Lederle Laboratories	Drugs	235.91
532	A. H. Robins	Drugs	200.80
533	Tulsa Plastic	Plexeglas	19.20
534	Sandoz Pharmaceuticals	Drugs	889.16
535	Dale Carter Lumber Co.	Lumber	71.11
536	Scott-Rice Company	Supplies	16.00
537	Stewart-Warner Alemite Sales	Maint.	37.75
538	Sooner Office Supply	Supplies	27.94
539	Henry's Electric	Maint.	64.00
540	Bill Jarrett Air Conditioning	Supplies	497.25
541	General Tire Service	Service	5.00
542	McCutchens Radiator Service	Maint.	16.50
543	John Richards Sign Shop	Signs	49.00
544	Sun Oil Company	Gasoline	118.20
545	U.S. Postal Service	Postage Meter	500.00
546	John Phillips	Materials	100.00
561	Richard S. Warner	Services	300.00
567	Lynn Morgan	Services	50.00
568	Jean D. Williams	Services	20.00
577	Allen Stoner Nesbitt	Services	140.00
578	Nancy Carol Dixon	Services	240.00
579	Tamela Gayle Jones	Services	198.00
580	Jody Hobson	Services	96.00

1973-74 UNRESTRICTED T-CASH

2522	Amulco Asphalt Co.	Asphalt	$ 2,979.84
2523	Bert Smith Road Machinery	Parts	31.91
2524	Standard Industries	Materials	8,394.91
2525	Automotive, Inc.	Parts	126.61
2526	City of Tulsa Utilities	Service	15.00
2527	Bell Telephone Company	Service	5.16
2528	J. A. Blackwood	Supplies	180.26
2529	City of Tulsa Utilities	Service	16.00

Wednesday August 14, 1974 Continued

1973-74 UNRESTRICTED T-CASH

2530	City of Tulsa Utilities	Service	$ 7.00
2531	Mon-O-Pav Corp.	Materials	601.38
2532	Oklahoma Natural Gas	Service	9.90
2533	Public Service	Service	157.08
2534	Bell Telephone Company	Service	1.29

1974-75 UNRESTRICTED T-CASH

16	Gulf Oil Corp.	Gasoline	$ 1,884.92
17	Panther Chemical Co.	Freight	218.19
18	Stafford-Lowdon Co.	Maint.	211.20
19	Sun Oil Company	Asphalt	2,303.19
20	James Todd	Wages	127.40
21	Eve, Inc.	Supplies	34.55
22	Fred Jones Ford	Parts	46.27
23	Gates Hardward & Supply	Supplies	43.62
24	Moulder-Oldham Company	Supplies	30.80
25	Oklahoma Brake Service	Parts	15.20
26	Universal Joint Specialists	Parts	66.62
27	Engler Photo Supply	Supplies	16.60
28	Gates Hardware & Supply	Supplies	8.92
29	Gulf Oil Corp.	Gasoline	1,711.21
30	Gulf Oil Corp.	Gasoline	1,365.20
31	Maureen Cheek Tag Agent	Maint.	4.40
32	Maureen Cheek Tag Agency	Maint.	4.40
33	Moulder-Oldham Company	Supplies	5.30
34	Sun Oil Company	Oil	9.50
35	Tulsa Communications Service	Maint.	490.00
36	Anchor Paint Company	Supplies	175.87
37	Charles O. Nance	Services	32.52
38	Allied Bearing Co.	Parts	25.79
39	Anchor Concrete Company	Concrete	87.55
40	Brake and Clutch Service	Service	5.50
41	Crager Ford Tractor	Parts	99.79
42	Crager Ford Tractor	Equipment	139.81
43	Gates Hardware & Supply	Supplies	23.13
44	General Tire Service	Service	46.60
45	Fred Jones Ford	Parts	10.40
46	Fred Jones Ford	Parts	308.20
47	Nix Supply Company	Parts	15.00
48	Kelleher Equipment company	Rental	5.00
49	Skelly Oil Company	Diesel	172.31
50	Tulsa Auto Salvage	Part	65.00
51	Chalmers R. Wood Co.	Wheel	33.48
52	Jack's Auto Supply	Parts	32.36
53	Otasco	Supplies	29.33
54	Welders Supply	Supplies	26.13
55	A & A Auto Electric	Parts	18.50
56	Otasco	Supplies	42.87
57	Crager Ford Tractor	Wheels	90.68
58	Albert Equipment Inc.	Parts	17.52
59	Miller's Truck Equipment	Supplies	43.35
60	Tulsa Skelgas Service	Skelgas	12.00
61	Earl's Radiator Service	Radiator	100.00
62	North Tulsa Tag Agency	Maint.	15.60
63	Albert Equipment, Inc.	Supplies	23.53
64	Brake & Clutch Service	Maint.	69.00
65	Colwell Supply Company	Supplies	13.63
66	City of Tulsa Finance	Permit	2.50
67	Fizz-O-Water	Maint.	16.50
68	Skelly Oil Company	Diesel	327.60
69	Cullison Hardware & Lumber	Supplies	198.46
70	Lawson Products	Supplies	123.50
71	Allied Electric Supply	Supplies	17.34
72	Anchor Concrete Company	Concrete	236.90
73	Chandler Materials Co.	Pipe	114.00
74	J & O Sales	Tires	757.20
75	Anchor Concrete Company	Concrete	226.60
76	Ducommun Metal & Supply	Materials	70.87
77	Gulf Oil Corp.	Gasoline	1,646.34
78	Welders Supply	Oxygen	8.42
79	Welders Supply Co.	Supplies	9.67
80	Crager Ford Tractor	Parts	23.89
81	Brake & Clutch Service	Parts	101.60

Wednesday August 14, 1974 Continued

1974-75 UNRESTRICTED T-CASH

82	Burris Equipment & Supply	Supplies	$ 42.96
83	Lew's Auto Trim Shop	Maint.	25.00
84	Burris Equipment Supply	Parts	52.64
85	Colwell Supply Co.	Supplies	86.59
86	Tulsa Generator Supply	Parts	24.22
87	Moulder-Oldham Company	Supplies	25.60
88	Sears Roebuck & Company	Supplies	12.98
89	Moulder-Oldham Company	Supplies	19.30
90	Truck Equipment Distributor	Shaft	9.15
91	Mon-O-Pav Corp.	Materials	1,687.25
92	Truck Parts & Equipment	Equipment	2,449.36
93	Miller's Truck Equipment	Equipment	299.85
94	Richard Fowlkes	Equipment	1,500.00
95	Albert Equipment	Supplies	5.73
96	Albert Equipment	Supplies	15.76
97	Albert Equipment	Supplies	38.86
98	Anchor Concrete Company	Concrete	103.00
99	Broken Wheel Auto Parts	Parts	11.89
100	Central Process & Sales Co.	Supplies	44.00
101	Commercial Lumber Company	Supplies	43.50
102	Davis Auto Color Company	Supplies	32.10
103	Eagle Fabco	Supplies	40.30
104	Fizz-O-Water	Supplies	22.15
105	Gates Hardware & Supply	Supplies	10.19
106	W. W. Grainger, Inc.	Wheel	6.44
107	Gay Sales & Service	Supplies	8.00
108	Gulf Oil Company	Gasoline	1,691.68
109	J.C. Hamilton Co.	Maint.	14.67
110	J.C. Hamilton	Maint.	23.07
111	Jack's Auto Supply	Supplies	197.89
112	McPherson Bros. Transports	Asphalt	402.00
113	Midwestern Engine and Equipment	Supplies	3.18
114	Moulder-Oldham Co.	Supplies	64.75
115	Oklahoma Truck Supply	Supplies	10.20
116	Scott-Rice Company	Supplies	12.82
117	Scott-Rice Company	Supplies	12.82
118	Service Battery Sales Co.	Maint.	35.37
119	Service Battery Sales Co.	Maint.	45.80
120	Service Battery Sales Co.	Maint.	52.42
121	Service Battery Sales Co.	Maint.	45.80
122	Service Battery Sales Co.	Maint.	31.05
123	Service Battery Sales Co.	Maint.	61.00
124	Service Battery Sales Co.	Maint.	24.60
125	Silicone Specialties, Inc.	Supplies	54.11
126	Skelly Oil Company	Diesel	296.10
127	Skelly Oil Company	Diesel	327.60
128	Sun Oil Company	Asphalt	313.56
129	Sun Oil Company	Asphalt	256.49
130	Bell Telephone Company	Service	59.03
131	Sutherland Lumber Co.	Materials	92.62
132	Sutherland Lumber Co.	Materials	93.07
133	Tulsa Linen Service	Supplies	90.00
134	Tulsa Tractor Co.	Parts	45.78
135	Tulsa Auto Spring Co.	Supplies	33.06
136	Wayest Safety, Inc.	Supplies	10.92
137	Berry Tool & Supply	Equipment	514.00

1973-74 RESTRICTED 2T-CASH

141	Standard Industries	Rock	$ 2,993.73

1974-74 RESTRICTED 2T-CASH

2	McMichael Asphalt Sales Co.	Asphalt	$ 11,828.65

1973-74 RESTRICTED 4T-CASH

134	Standard Industries	Rock	$ 2,683.39
135	Standard Industries, Inc.	Supplies	126.28
136	Standard Industries	Rock	1,994.34
137	McMichael Asphalt Sales	Asphalt	208.85

1974-75 RESTRICTED 4T-CASH

8	Anchor Concrete Co.	Concrete	$ 61.80
9	Cobb-Allred Supply	Supplies	1,308.70
10	Amulco Asphalt Co.	Materials	5,772.94

Wednesday August 14, 1974 Continued

CIVIL DEFENSE

2871	Civil Defense	Payroll	$ 2,266.50

T.M.A.P.C.

8612	McGraw-Hill	Subscription	$ 12.00
8611	Scott-Rice Company	Supplies	59.11
8610	Scott-Rice Company	Supplies	22.46
8609	I.B.M. Corporation	Supplies	261.55
8608	Hudgins, Thompson, Ball & Assoc.	Services	400.00
8607	Hudgins, Thompson, Ball & Assoc.	Services	2,431.00
8606	Hudgins, Thompson, Ball & Assoc.	Services	2,742.00
8605	Hudgins, Thompson, Ball & Assoc.	Services	2,435.00
8604	Data Center, Inc.	Records	1,250.00
8603	T.M.A.P.C.	Payroll	19,091.06

1974-75 SPECIAL PROJECTS

873	Nancy Allen	Travel	$ 68.16
874	Burkhart's Office Supply	Supplies	117.95
875	Burkhart's Office Supply	Supplies	49.92
876	Janet L. Cooper	Travel	61.92
877	Don Culwell, MD	Services	540.00
878	Postmaster	Postage	72.82
879	Thomas E. Eppler	Travel	63.72
880	Dean H. Diment, MD	Travel	91.20
881	Sandra Kay Farney	Travel	11.28
882	Gates Hardware & Supply	Supplies	30.06
883	Charlotte Gish	Travel	38.28
884	Jane Haines	Travel	52.08
885	La Maison, Inc.	Rent	550.00
886	Pauline McKinney	Travel	70.68
887	George D. Monroe	Travel	129.36
888	Oklahoma Osteopathic Hospital	Services	10.00
889	Velta Lea Murphy	Travel	11.16
890	Katherine Wilson	Travel	34.44

JUVENILE DEPOSITORY

767	G. A. Evans	Training	$ 590.89
768	Wait Sales Company	Equipment	3,590.00

LAFORTUNE PARK DEPOSITORY

7302	Berry Carter Co.	Maint.	$ 75.36
7303	Lahmeyer Kart Shop	Chain	15.50
7304	Tulsa Paper Company	Supplies	44.85
7305	Plymouth Golf Ball Co.	Supplies	808.50
7306	Shannon Agricultural Lab	Supplies	1,480.00
7307	Bell Telephone Company	Service	28.10
7308	Tayloe Paper Company	Supplies	85.39
7309	X-Ergon Corp.	Supplies	67.38
7310	Oklahoma Tax Commission	Taxable Revenue	2,619.74
7311	Dale Carter Lumber	Materials	116.46
7312	Nick Knott Turf Equipment	Equipment	394.60
7313	Shannon Agricultural Lab	Materials	1,480.00
7314	Nick Knott Turf Equipment	Equipment	396.00
7315	MK Printed Products	Supplies	181.00
7316	Plymouth Golf Ball Co.	Supplies	808.50
7317	Roto-Rooter	Maint.	66.00
7318	Roto-Rooter	Maint.	44.00

CHANDLER PARK DEPOSTIORY

307	Oklahoma Natural Gas	Service	$ 10.92
308	Public Service Co.	Service	44.34
309	City of Tulsa	Service	81.29

NORTH SIDE PARK DEPOSITORY

150	Public Service Co.	Service	$ 841.30
151	Blackaby Office Machines	Equipment	165.00
152	Oklahoma Natural Gas	Service	30.08
153	Oklahoma Tax Commission	Taxable Revenue	33.21

Wednesday August 14, 1974 Continued

1973-74 HEALTH FUND

3230	Robert L. Anderson,MD	Services	$ 12.00
3231	Department of Finance & Revenue	Services	355.25
3232	AIC Radiator	Maint.	14.75
3233	Anchor Paint Manufacturing	Supplies	3.26
3234	Bill's Body Shop	Auto	45.00
3235	Bixby Telephone Co.	Service	2.83
3236	Town of Bixby	Utilities	9.12
3237	Climatic Air of Oklahoma	Pulley	5.40
3238	Sears, Roebuck	Supplies	117.44
3239	Department of Finance & Revenue	Services	625.00
3240	The Gas Service	Utilities	4.14
3241	General Telephone Co.	Service	48.80
3242	Hillcrest Medical Center	Supplies	107.50
3243	Hornet Oil Company	Service	4.75
3244	International Business Machines	Maint.	601.57
3245	Jenks Public Works	Service	5.07
3246	Newspaper Printing Corp.	Publication	6.03
3247	Office Overload	Wages	187.60
3248	Oklahoma Natural Gas	Service	4.54
3249	Olivetti Corp.	Maint.	85.86
3250	Oklahoma Natural Gas	Service	2.71
3251	Polaroid Corp.	Supplies	138.00
3252	Public Service Co.	Service	207.31
3253	Public Service Co.	Service	34.49
3254	Public Service Co.	Service	55.07
3255	Public Service Co.	Service	92.73
3256	Scott-Rice	Supplies	316.87
3257	Scott-Rice	Supplies	5.88
3258	Bell Telephone Co.	Service	1.87
3259	Bell Telephone Co.	Service	45.57
3260	Bell Telephone Co.	Service	29.95
3261	Bell Telephone Co.	Service	135.20
3262	Stacy Glass Co.	Supplies	77.95
3263	State Agency for Surplus Property	Supplies	4.00
3264	Scott-Rice	Supplies	6.40
3265	Bell Telephone Co.	Service	1,403.82
3266	Sun Oil Company	Gasoline	3.00
3267	Technicon Instruments Corp.	Supplies	155.00
3268	Zink Safety Equipment	Supplies	73.10
3269	Mine Safety Appliances	Equipment	258.23

1974-75 HEALTH FUND

53	Warren Aldridge	Travel	$ 21.00
54	Elizabeth Allen	Travel	13.68
55	John C. Baker, III	Travel	154.92
56	Kenneth Benjamin	Travel	99.12
57	Gary Black	Travel	101.04
58	W. N. Boyd	Travel	118.92
59	H. Chris Brown	Travel	27.00
60	Virgil Burba	Travel	214.08
61	Robert L. Burch	Travel	62.52
62	Judy Burgess	Travel	21.96
63	Leta Carol Burleigh	Travel	42.12
64	Glenn Burnett	Travel	40.68
65	Olease Burris	Travel	66.12
66	Gene Clemens	Travel	177.12
67	Gary Cox	Travel	49.44
68	Gary Cox	Travel	3.20
69	Gid B. Cox	Travel	136.68
70	J. R. Cummings	Travel	75.12
71	Iris Davis	Travel	5.88
72	Lynn Davis	Travel	80.52
73	Bruce Delaney	Travel	135.60
74	Anita F. Drake	Travel	42.12
75	Phyllis Durham	Travel	15.60
76	Lillian Dutro	Travel	85.32
77	Georgia Eaves	Travel	29.76
78	Ted Fisher	Travel	48.60
79	Juanita Gaynor	Travel	48.60
80	R. J. Gilbert	Travel	279.24
81	Dan W. Hall	Travel	145.56
82	Fred Hall	Travel	42.72
83	John Hartman	Travel	45.00

Wednesday August 14, 1974 Continued

1974-75 HEALTH FUND

84	Clyde Harding	Travel	$ 140.88
85	Dean Harrington	Travel	13.20
86	John D. Hatch	Travel	130.20
87	Floy Hartman	Travel	65.76
88	Dan Honeyman	Travel	46.20
89	Edith Hopkins	Travel	6.36
90	Michael J. Howe	Travel	37.56
91	Bobbie J. Hutchinson	Travel	60.12
92	Betty Johnny	Travel	83.04
93	Rob Johnson	Travel	136.44
94	Vivian Kenney	Travel	33.00
95	Joe King	Travel	100.44
96	Richard Knipe	Travel	89.88
97	W. E. Koerner	Travel	125.11
98	Wanda Macklin	Travel	31.56
99	Karen L. Moore	Travel	8.76
100	Deborah Myers	Travel	29.76
101	Geraldine Ling	Travel	17.76
102	William C. Lingley	Travel	110.04
103	Claxton Nails	Travel	8.88
104	Diana Norris	Travel	21.96
105	Carol Parker	Travel	50.76
106	Mark Radzinski	Travel	134.52
107	M. F. Reece	Travel	40.56
108	Marsha Reed	Travel	18.24
109	Radolph Roberts	Travel	129.72
110	Agnes Robohm	Travel	8.64
111	Clinton Rumsey	Travel	156.60
112	Ronald Sampson	Travel	162.84
113	Suzanne Seibert	Travel	89.64
114	Donna Shea	Travel	52.44
115	Sid Smart	Travel	23.64
116	Dewayne Smith	Travel	127.08
117	Esther Smith	Travel	68.88
118	Mary Smock	Travel	40.80
119	Mary Stewart	Travel	15.57
120	Edith Towns	Travel	9.44
121	Garry Vance	Travel	160.20
122	Neil Walker	Travel	120.12
123	Carol Webber	Travel	26.88
124	Bob White	Travel	155.64
125	Marquerite Wilson	Travel	49.92
126	John Woodruff	Travel	71.88
127	Dan Honeyman	Reimbursement	2.78
128	Office Overload	Wages	57.71
129	State Agency for Surplus Property	Supplies	3.46
130	Hope Lumber & Supply	Supplies	1.60
131	Brainerd Chemical Co.	Supplies	7.50
132	Kenneth L. Siens	Service	75.00
133	Owasso Public Works	Utilities	9.50
134	Jones-Newby Supply	Supplies	223.95
135	Cooper Supply Co.	Supplies	18.54
136	Bixby Telephone Co.	Service	20.90
137	Oklahoma Lighting Distributors	Supplies	129.71
138	Harley Industries	Supplies	83.80
139	Honeywell Protection Service	Service	145.00
140	Answering Tulsa Company	Service	37.75
141	Don's Auto Repair	Auto	444.82
142	Edison Jewelers	Supplies	1,022.50
143	Gates Hardware & Supply	Supplies	25.00
144	Greener's Janitorial Service	Service	81.25
145	Hopkins Plumbing Co.	Maint.	5.00
146	Jean's Klean Janitorial	Service	230.00
147	Jones-Newby Supply	Supplies	63.24
148	Jones-Newby Supply	Supplies	66.86
149	Jones-Newby Supply	Supplies	34.45
150	Litho Negative Service	Supplies	26.50
151	McCreery Hardware & Lumber	Supplies	4.00
152	Mill Creek Lumber	Supplies	12.60
153	Office Overload	Wages	26.80
154	Patterson Dental Co.	Service	52.00
155	Quality Print Shop	Supplies	36.50
156	Reeve Dental Supply	Supplies	6.00
157	Spencer-Mead, Inc.	Supplies	372.40

Wednesday August 14, 1974 Continued

1974-75 HEALTH FUND

158	Bell Telephone Co.	Service	$ 49.30
159	Simmler & Son, Inc.	Supplies	354.63
160	Tom Tate	Service	75.00
161	Robert M. Woodworth, D.O.	Wages	975.60
162	Jeffray A. Mitchell	Wages	240.00
163	Susan Lawrence	Service	381.60
164	Velma L. Kickerson	Wages	112.50

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

1974-75 GENERAL FUND

42618	J.A. Sexauer Mfg.	Supplies	$ 309.77
43162	Tulsa Industrial Service	Service	60.25
43163	Eve, Inc.	Supplies	404.78
43170	Bearden Company	Service	45.00
43182	Major Cafe	Meals	50.00
43183	Industrial Uniform & Towel	Service	128.05
43184	Tayloe Paper Company	Supplies	856.35
43243	Mobilfone Service	Service	17.50
43254	J.P. Shipley Trash Service	Service	170.00
43256	Greer Electric Co.	Switches	5.75
43257	W. R. Kelly & Sons	Supplies	28.50
43279	Nolte, Inc.	Supplies	43.83
43283	Dale Carter Lumber	Supplies	93.31
43261	Manpower, Inc.	Wages	108.00
42683	Sooner Office Supply	Supplies	6.61
43160	Truck Equipment Distributor	Supplies	92.92
43167	Gulf Oil Company	Gasoline	1,614.75
43169	Oklahoma Truck Supply	Supplies	28.28
43186	Majestic Lubricating Co.	Supplies	330.00
43189	Bill White Chev.	Supplies	243.31
43191	Welders Supply	Supplies	7.91
43247	Ramsey Chev.	Supplies	69.53
43248	Doenges Bros. Ford	Parts	17.85
43249	Bert Smith Road Machinery	Parts	88.24
43255	Broken Wheel Auto	Parts	2.60
43274	Bill White Chev.	Parts	181.54
43278	Tulsa Security Patrol	Service	47.50
43287	Chloride Connrex Corp.	Parts	50.60
43298	McPherson Bros. Transports	Oil	4,848.31
43402	Lawson Products	Parts	200.16
42679	Clarence L. Boyd Co.	Parts	169.55
43005	Luttrell Oil Co.	Gasoline	185.37
43006	Dale Carter Lumber Co.	Parts	10.66
43007	Oklahoma Foods Co.	Eggs	14.70
43008	Goodner Van Co.	Supplies	20.10
43009	Tandy Leather Co.	Supplies	15.26
43010	Oklahoma Foods Co.	Eggs	14.70
43011	Cloth World	Supplies	87.65
43012	Scrivner-Boogaart, Inc.	Supplies	233.10
43013	T G & Y	Supplies	4.24
43156	J. D. Young, Inc.	Supplies	153.62
43271	Sooner Office Supply	Supplies	44.88
43404	Fred Jones Lincoln Mercury	Maint.	16.40
43250	IBM Corp.	Supplies	1,888.10
43251	Data Processing Management	Dues	40.00
43262	REA Express	Freight	13.88
43263	IBM Corp.	Supplies	19.10
43264	Parker Office Supply	Supplies	58.76
43265	IBM Corp.	Equipment	1,005.50
42580	Thompson-Hayward Chemical	Supplies	135.33
42742	Thompson-Hayward Chemical	Supplies	29.30
42799	Crane Supply Co.	Regulator	17.26
43108	Tulsa Screw Products	Parts	8.18
43140	Cullison Hardware & Lumber	Materials	94.98
43141	Cullison Hardware & Lumber	Supplies	100.00
42715	Thompson-Hayward Chemical	Supplies	16.80
43107	Sutherland Lumber Co.	Lumber	28.85
43143	American Industrial Supply	Supplies	8.16

Wednesday August 14, 1974 Continued

1974-75 GENERAL FUND

43153	Young's Tire Service	Service	$ 16.00
43154	Sun Oil Company	Gasoline	112.20
43173	W. W. Grainger, Inc.	Pump	76.58
43176	Mac's Electric Supply	Supplies	.97
43179	Stacy Glass Co.	Supplies	59.17
43180	Commercial Lumber Co.	Supplies	311.50
43181	Gay Sales & Service	Supplies	12.00
43190	Anchor Paint Co.	Supplies	90.82
43197	McKesson Chemical Co.	Supplies	156.42
43199	Butlers Northside Septic Service	Service	45.00
43242	Handy Dan	Supplies	17.07
43244	Custom Furniture	Supplies	27.00
43246	Oklahoma Armored Car	Service	55.00
43258	Exchange Auto Electric	Auto	40.45
43284	Commerical Lumber Co.	Supplies	17.50
43285	Sun Oil Company	Gasoline	366.06
43286	Fizz-O-Water	Supplies	2.40
43292	Sun Oil Company	Gasoline	112.20
43405	Lahmeyer Kart Shop	Supplies	70.50
43252	Sooner Office Supply	Supplies	13.02
43289	Sooner Office Supply	Supplies	9.84
42905	E. R. Squibb & Sons	Supplies	411.66
42906	Wyeth Lab	Drugs	521.39
42907	Roerig Division	Drugs	740.49
42908	Merrell-National Lab	Drugs	503.49
42909	The Fox-Vliet Drug	Drugs	888.24
42910	McNeil Lab	Drugs	112.23
42911	Kay Pharmacal Co.	Drugs	101.89
42912	Kay Pharmacal Co.	Drugs	105.10
42913	Lakeside Lab	Drugs	128.77
43196	Mid-Continent Surgical Supplies	Supplies	28.90
43280	Mid-Continent Surgical Supplies	Supplies	90.60
43104	Lynn Hickey Dodge	Maint.	63.14
43194	Sooner Office Supply	Supplies	75.62
42582	Tulsa Paper Company	Supplies	206.50
42553	Scott-Rice Company	Supplies	145.59
42554	Tulsa Camera Record	Supplies	296.67
42738	Varityper-Addressograph	Supplies	85.20
43105	Kimball Chemical Co.	Supplies	60.00
43158	Ridgway's	Supplies	24.58
43164	Engler Photo Supply	Supplies	68.00

1974-75 UNRESTRICTED T-CASH

42612	J & O Sales	Supplies	$ 399.96
42643	Colwell Supply Co.	Supplies	52.84
42668	ABC Electric	Supplies	189.15
42689	Wilkerson Chev.	Supplies	14.04
42766	Tulsa Linen Service	Service	10.00
43118	Anchor Paint Company	Supplies	16.92
43145	Anchor Concrete Company	Concrete	278.10
43146	Lawson Products	Supplies	66.86
43147	Share Corp.	Supplies	547.25
43149	Flasher Co.	Service	145.25
43150	Flasher Co.	Rental	136.50
43151	Flasher Co.	Rental	157.50
43175	Monarch Asphalt Sales	Materials	850.00
43185	Majestic Lubricating	Supplies	495.00
43188	Bert Smith Road Machinery	Tines	229.68
43192	Lester's Gear Automotive Parts	Parts	54.65
43193	Brake & Clutch Service	Parts	112.73
43195	Big Three Industries	Supplies	53.11
43198	J. C. Hamilton	Supplies	23.64
43200	Tulsa Chrome Plating Co.	Parts	22.05
43201	Monarch Asphalt Sales Co.	Materials	5,000.00
43202	Gulf Oil Company	Gasoline	1,621.40
43203	Majestic Lubricating Co.	Supplies	495.00
43204	Bert Smith Road Machinery	Parts	82.18
43205	Universal Joint Specialists	Supplies	19.14
43206	Allied Bearing Supply	Parts	5.91
43207	Universal Joint Specialists	Parts	134.55
43208	4-Star Tire	Repairs	30.00
43209	Guardian Safety Equipment	Supplies	39.30
43210	Fred Jones Ford	Parts	358.44

Wednesday August 14, 1974 Continued

1974-75 UNRESTRICTED T-CASH

43211	Big Three Industries	Supplies	$	32.72
43212	IBM Corp.	Supplies		6.34
43213	Skelly Oil Company	Diesel		270.30
43214	C & J Electric Co.	Maint.		45.00
43215	Mon-O-Pav Corp.	Materials		5,000.00
43216	Law's Auto Trim Shop	Repair		18.00
43217	Automotive, Inc.	Parts		217.75
43241	J. D. Young, Inc.	Supplies		188.76
43245	Jack's Auto Supply	Supplies		22.15
43253	Crown Products, Inc.	Supplies		3.00
43266	Jack's Auto Supply	Supplies		200.00
43269	Skelly Oil Company	Diesel		277.30
43270	Lahmeyer Kart Shop	Pump		24.00
43288	Anchor Stone Company	Rock		1,000.00
43290	Miller Equipment & Mfg.	Equipment		62.70
43291	J. C. Penney's Service	Service		7.50
43401	Fugate Oil Company	Dextron		12.00

1974-75 RESTRICTED 4T-CASH

43260	McMichael Asphalt Sales	Materials	$	6,262.75

1974-75 CASH DEPOSITORY

41756	McMichael Asphalt Sales	Asphalt	$	3,427.06
41775	Lawson Products	Supplies		61.09
41794	Specialty Chemical Co.	Supplies		164.55
42808	Wittak Golf Range Supply	Equipment		1,190.91
42823	Southwest Irrigation	Supplies		242.53
42824	Otasco	Supplies		26.70
42825	Tulsa Container	Service		102.00
42826	Dale Carter Lumber	Supplies		13.85
42827	Calvin O'Dell's Lock & Safe	Maint.		28.25
42828	Oklahoma Natural Gas	Service		21.98
42829	Public Service Company	Service		338.14
42830	Big Three Industries	Demurrage		14.40
42832	Shannon Agricultural Lab	Supplies		1,184.00
42833	Bell Telephone Company	Service		28.10
42834	Berry Carter Co.	Service		37.00

1974-75 PARKING METER

43125	Phillips Machinery Co.	Equipment	$	1,266.50

COURT HOUSE & JAIL FUND

11	McMichael Concrete Company	Maint.	$	342.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

WEDNESDAY AUGUST 21, 1974

The Board of County Commissioners for Tulsa County, Oklahome met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Burkett Wamsley, Member; and Etta Mae Estes, County Clerk Deputy.

Lewis Harris, Chairman presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to reject all bids on the Construction of Tulsa Central Library's Media Center. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve for execution by Chairman, Resolution on Disposition of Funds in the amount of $3,723.14 and a Cash Fund Estimate of Needs and request for Appropriation in the amount of $2,279.50 for July 1974 Emergency Employment Act Reimbursement. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve for execution by Chairman, Resolution requesting payment of twenty percent Funds for Tulsa County Project No. 54.00-35.00-41.00, overlay of 66th Street North, Peoria to Yale Avenue in the amount of $77,345.84. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve for execution by Chairman, Agreement between T.M.A.P.C. and the City of Tulsa. This Agreement requires the services of the Traffic Engineering Department in support of the Continuing Transportation Program for fiscal year 1974-75, in the amount of $9,500. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve for execution by Chairman, CETA Title II Application, for the purpose of placing persons from high unemployment areas into employment with local public agencies. The CETA II Program amount if $223,200. with the Emergency Employment Act extension funds of $196,500. Upon roll call, motion carried. (Clerk's Misc. File No. 86875).

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve corrected Progressive Estimate No. 16 and Progressive Estimate No. 17 from the Oklahoma Department of Highways for Project S-CO-7207(100). These estimates are in account with Jensen Construction Company. Estimate No. 16 is $32,070.72; Estimate No. 17 is $18,382.59. Upon roll call, motion carried.

Wednesday August 21, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve documents and execution of deed to purchaser in regard to a sale of County property which was acquired by the County at the 1970 resale:

1. Notice to Sell County Property
2. Bid on County Property
3. Proof of Publication
4. Letter to County Assessor and Assessor's Appraisal
5. Transcript of Proceedings
6. County Deed

Upon roll call, motion carried. (Clerk's Misc. File No. 86876).

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Payment in the amount of $77,345.84 to Amulco Asphalt Company covering their contract for the overlay of 66th Street North from Peoria Avenue to Yale Avenue. Also, a transfer in the amount of $1,513.24 from Revenue Sharing Account 16-C to Revenue Sharing Account 29-C to cover the overrun on this project. Upon roll call, motion carried.

Upon roll call, Commissioner Harris and Commissioner Wamsley voted aye; Commissioner Newhouse abstained, Change Order No. 3 from Tulsa City-County Health Department, for the John Tomblin Health Center located in Westside Tulsa, in the amount of $2,700.00. Upon roll call, motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Utility Permit from Williams Pipeline Company to construct 10-inch pipeline at three (3) road crossings: Cross 129th East Avenue; Cross Peoria Avenue; Cross 145th East Avenue. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Utility Permit from City of Tulsa Water and Sewer Department to cross a County Road at 4922 West 61st Street with a 3/4-inch water line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Cash Fund Estimate of Needs and Request for Appropriation in the amount of $88,819.64. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept and file report from County Treasurer for June 30, 1974 in the amount of $20,724,727.34. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve, accept and file report of Court Clerk for July 31, 1974: Divorce Report - $14,523.01; Probate Report - $5,929.62; Small Claims Report- $8,713.44; Civil Report - $50,355.77. Upon roll call, motion carried.

Wednesday August 21, 1974 Continued

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve and execute Social Services Admittance List for week ending August 16, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Highway District No. 2 personnel action. Appointment: Delmer W. Huey, effective August 14, 1974-$530; Robert L. Wingfield, effective August 14, 1974-$530. Adjustment in Salary: Thomas P. Heinritz, effective August 1, 1974-$530. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve County Clerk personnel action. Resignation: Rhonda Nichols, effective August 16, 1974; Rhonda Kyle, effective August 21, 1974; Cindy Bucklew, effective August 23, 1974; Vickie Barlow, effective August 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Social Services personnel action. Appointment-Temporary: Janay Ledbetter, effective August 19, 1974-$394. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Central Services personnel action. Resignation: Melva Whitson, effective August 9, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Court Clerk personnel action. Resignation: Bruce D. Gaither, effective August 19, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve Building Superintendent personnel action. Salary Increase: for month of August only. Jean Harris -$651.12; Dixie Owens -$623.32; Marsha Sperling -$491.84; Becky Summers -$444.32. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve LaFortune Park personnel action. Resignation: Kevin Finan, effective August 10, 1974; Jeff A. Medlock, effective August 11, 1974; Carol Arensman, effective August 19, 1974; Ranell Barham, effective August 10, 1974; Bob Beers, effective August 19, 1974; Maureen B. Geesing, effective August 19, 1974; Ron Hill, effective August 19, 1974; Sarah A. Hood, effective August 19, 1974; Bill Hopper, effective August 19, 1974; Tom R. Hurst, effective August 19, 1974; Martha A. Lewis, effective August 19, 1974; Kathy A. Hurst, effective August 19, 1974. Deceased: Joe T. Harrison, effective August 12, 1974. Part-time : John M. Henshaw, effective August 21, 1974-

$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley to approve Assessor personnel action. Resignation: Nancy Coury, effective September 6, 1974; Claudine Vail, effective August 14, 1974; George R. McFarlin, effective August 31, 1974. Appointment: Carl A. Ruff, effective August 26, 1974-$450.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Health Department personnel action. Appointment: Krena White, effective September 3, 1974-$337.50 plus 12 cent mileage; Suzanna Cryder, effective August 27, 1974-$560. plus 12 cent mileage; Sheila William, effective August 22, 1974-$390; Caron Switzer, effective September 1, 1974-$510; Walter Armstrong, effective August 22, 1974-$510. Leave of Absence: Bonnie Seigel, effective August 1, 1974. Resignation: Rosita Huckeba, effective September 10, 1974; Leta Burleigh, effective September 12, 1974; Mack Eugene Clemens, effective September 16, 1974. Travel: Madolyn Love, effective September 3-5, 1974 -$30. Change of Status: Sandra Farney, effective September 9, 1974-$510. Promotion: Janet Cooper, effective August 22, 1974-$465. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve T.M.A.P.C. personnel action. Leave of Absence: Mary Moss, effective August 19, 1974. Resignation: Paula Partney, effective August 8, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Superintendent of Schools personnel action. Cost of Living Increase: Barbara Christmann, effective August 1, 1974-$583; Linda Myers, effective August 1, 1974-$635. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve Engineer's personnel action. Appointment: Arnold Newman, effective August 21, 1974-$971. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve Election Board personnel action. Temporary: Ruth Moore, effective August 15, 1974-$21.00 per day; Mary Freeman, effective August 19, 1974-$20.00 per day; Corinne B. Schlemme, effective August 19, 1974-$20.00 per day. Patsy L. Wingo, effective August 20, 1974-$20.00 per day; Joseph A. Dickens, effective August 21, 1974-$20.00 per day. Appointment of Registrars: Effective August 15, 1974 at the rate of 50¢ per transfer and registration. Carol Messer, Martha Park, Jo Harber, Emma Hatcher. Upon roll call, motion carried.

Wednesday August 21, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve District Attorney personnel action. Salary Increase: All effective July 1, 1974. Jerry Quinton-$1,100. Bobby Joe Clark-$1,050. Glen Eberle, $1,000. Resignation: Hugh Frye, effective August 1, 1974. Corrected Leave of Absence: Patty Chibitty, to extend through August 4, 1974. Appointment: Lois Britton, effective August 1, 1974-$700. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the minutes of August 14, 1974 as submitted. 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.

1967 ROAD BOND

206	George W. Vance, Jr.	Stamps	$ 1,001.10

1973-74 GENERAL FUND

9469	Xerox Corporation	Equipment	$ 658.74
9470	Bell Telephone Co.	Service	2.05
9471	Bell Telephone Co.	Service	3.44
9472	Bell Telephone Co.	Service	8.24
9473	McClure's Office Supply	Supplies	25.28
9474	Beacon Stamp & Seal	Supplies	82.40
9475	Scott-Rice Company	Equipment	151.67
9476	Bradley Chev. Co.	Parts	70.54
9477	McMichael Asphalt Sales	Supplies	289.32
9478	McMichael Asphalt Sales	Supplies	168.70
9479	Tulsa Rock Co.	Rock	623.46
9480	Shirley Copeland	Service	4.00
9481	Hazel Henry	Service	6.00
9482	Norma Kolb	Service	5.50
9483	Marie Lamb	Service	37.50
9484	Nona Nydegger	Service	10.50
9485	Anne Whipple	Service	10.00
9486	McPherson Bros. Transports	Supplies	11,159.54
9487	McPherson Bros. Transports	Supplies	8,879.63
9489	Gates Hardware & Supply	Supplies	79.26
9491	Perrin & Sons	Equipment	5,075.00
9492	Pitney Bowes	Maint.	55.00
9493	Pitney Bowes	Rental	30.00
9494	Pitney Bowes	Rental	30.00
9495	Osteopathic Radiology	Service	7.00
9496	Norma Snider	Travel	4.20
9497	Dora Vasher	Travel	2.20
9498	Charles Pest Control	Service	17.00
9499	The Drawing Board	Supplies	45.87
9500	The Drawing Board	Supplies	26.05
9501	The Oklahoma Natural Gas Co.	Service	34.24
9502	Tulsa Daily Legal News	Publication	26.10
9503	The Xerox Corp.	Supplies	362.94
9504	Typewriter Service Co.	Equipment	535.50
9505	Manpower, Inc.	Wages	152.00
9506	J.A. Blackwood Co.	Supplies	161.15
9507	J.A. Blackwood Co.	Supplies	57.87
9508	Oklahoma Natural Gas Co.	Service	5.28
9509	West Publishing Co.	Publication	72.00
9510	Xerox Corp.	Equipment	278.80
9511	Thelma Eden	Service	5.00
9512	Bayouth's Department Store	Supplies	1,512.00
9513	McClure's Office Supply	Supplies	42.14

Wednesday August 21, 1974 Continued

1973-74 GENERAL FUND

9514	McMichael Asphalt Sales	Asphalt	$ 16,577.81
9515	Bill White Chev.	Parts	85.62
9516	Eldon Shamblin	Service	15.00
9517	Scott-Graphics	Maint.	301.94

1974-75 GENERAL FUND

547	Bell Telephone Co.	Service	$ 95.94
548	Bell Telephone Co.	Service	38.01
549	Bell Telephone Co.	Service	18.41
550	Parker Office Supply	Supplies	676.74
551	Parker Office Supply	Supplies	105.03
552	Rhodes Printing Co.	Supplies	36.00
553	Ashland Chemical	Supplies	809.80
554	J.A. Blackwood Co.	Supplies	5.25
555	City Map Service	Atlas	58.75
556	City Utility Service	Service	4.40
557	Spears Refrigeration Sales	Parts	57.80
558	Tulsa Container, Inc.	Service	16.00
559	Tulsa Photo Lab	Service	400.57
560	Department of Institutions	Service	1,751.61
562	Bell Telephone Company	Service	65.68
563	City Map Service	Atlas	58.75
564	Wanda Hazel Hudson	Mileage	63.57
565	Tulsa County News	Publication	604.15
566	Grace K. Upshaw	Rental	1,500.00
569	Hodges Moving & Storage	Storage	525.00
570	Masoner's	Supplies	10.50
571	Parker Office Supply	Supplies	78.44
572	Frank Pitezel	Maps	475.00
573	Puckett's Typewriter Clinic	Service	59.50
574	Able Rents	Rental	72.00
575	Tulsa Linen Service	Service	10.00
576	J.D. Young Co.	Supplies	66.20
581	Carpenter Paper Company	Supplies	8.86
582	International Business Machines	Rental	32.00
583	International Business Machines	Supplies	26.64
584	Allied Plumbing Company	Supplies	24.61
585	Masoner's	Supplies	40.40
586	Oklahoma Foods Company	Eggs	14.70
587	Scrivner-Boogaart, Inc.	Groceries	42.30
588	Tandy Leather Co.	Supplies	14.95
589	Tulsa Produce	Groceries	37.90
590	Bristol Lab	Drugs	196.76
591	Eaton Lab	Drugs	103.14
592	Geigy Pharmaceuticals	Drugs	788.64
593	Kay Pharmacal Co.	Drugs	88.50
594	Mead Johnson Lab	Drugs	166.64
595	Hillcrest Medical Center	Service	3,720.01
596	Oklahoma Osteopathic Hospital	Service	1,433.38
597	Osteopathic Pathologists	Service	1,029.75
598	Butler's Chapel of the Roses	Service	65.00
599	Marsh & McLennan	Insurance	84.00
600	Xerox Corp.	Supplies	57.00
601	IBM Corp.	Supplies	56.79
602	3M Company	Supplies	222.00
603	Bell Telephone Company	Service	264.05
604	City Map Service	Supplies	75.00
605	Jim Dunn & Bill Cox	Rental	600.00
606	Service Builders	Maint.	440.00
607	Triangle Co.	Supplies	4.40
608	Oklahoma Armored Car	Service	55.00
609	Bell Telephone Company	Service	16.40
610	Standard Auto Supply	Supplies	2.68
611	Tulsa County Utility Service	Service	26.65
612	Rainbo Baking Company	Bread	57.62
613	Marion Lab	Drugs	1,435.50
614	Merrell-National Lab	Drugs	317.85
615	C. W. Copeland Appliance Repair	Maint.	26.00
616	Robert W. Erdwin	Supplies	28.75
617	Fadler Company	Supplies	338.44
618	Fiesta Master Pools	Maint.	14.10
619	General Tire Service	Maint.	17.33
620	H & R Meat Co.	Supplies	424.15

Wednesday August 21, 1974 Continued

1974-75 GENERAL FUND

621	O.K. Fire Protection	Service	$ 18.80
622	The Page Milk Co.	Supplies	276.11
623	Rainbo Baking Co.	Supplies	101.71
624	Safeway Stores, Inc.	Supplies	147.53
625	Slone Painting	Maint.	893.64
626	Bell Telephone Company	Service	70.15
627	Manpower, Inc.	Wages	160.00
628	IBM Corp.	Equipment	20,726.00
629	Jim Dunn & Bill Cox	Rental	600.00
630	The Bureau of National Affairs	Supplies	160.00
631	International Business Machines	Supplies	11.07
632	Search & Seizure Bulletin	Subscription	20.00
633	Southern Rubber Stamp Co.	Supplies	6.20
635	Bill Davis	Wages	42.00
636	Don Bobino	Travel	19.50
637	Roy Clugston	Travel	212.52
638	Bill Davis	Travel	10.00
639	W. L. Heard	Travel	32.70
640	Dorothy Kopp	Travel	10.00
641	Don Lundy	Travel	19.50
642	Don Lundy	Travel	49.60
643	Don Lundy	Travel	19.50
644	Lee D. Modock	Travel	29.50
645	Norman H. Whisenhunt	Travel	40.50
646	Norman H. Whisenhunt	Travel	37.50
647	All American Trophy Center	Supplies	70.50
648	Bradley's Lock & Safe Service	Supplies	20.35
649	Fields-Downs Randolph Co.	Screen	11.65
650	Parker Office Supply	Supplies	37.56
651	Secretary of State	Copies	12.00
652	Bell Telephone Company	Service	14.05
653	Bell Telephone Company	Service	14.45
654	Bell Telephone Company	Service	14.05
655	Dave Faulkner	Board of Prisoners	5,927.75
656	International Business Machines	Equipment	190.00
657	Multigraphics Division	Maint.	43.32
658	Corrine B. Schlemme	Service	60.00
659	Xerox Corp.	Supplies	90.25
660	Austin Photography	Supplies	65.10
661	A.B. Dick Products	Parts	18.20
662	Eastman Kodak Co.	Supplies	877.80
663	Engler Photo Supply	Supplies	85.22
664	S & S Office Products	Supplies	137.60
665	Industrial Uniform & Towel	Service	128.05
666	Major Cafe	Meals	50.00
667	Mobilfone Service	Service	17.50
668	Morrison Plumbing Co.	Service	10.55
669	J.A. Sexauer Mfg. Co.	Supplies	309.77
670	J.P. Shipley Trash Service	Service	170.00
671	Westinghouse Electric Corp.	Service	171.00
672	Westinghouse Electric Corp.	Service	1,122.00
673	Bill White Chev.	Pump	11.76
675	Sun Oil Company	Gasoline	112.20
677	Rhonda Nichols	Wages	180.00
678	U.S. Postal Service	Postage Meter	500.00
710	Election Board	Payroll	890.00

1973-74 UNRESTRICTED T-CASH

2535	Oklahoma Natural Gas	Service	$ 9.06
2536	Public Service Co.	Service	191.70
2537	Big Three Industries	Demurrage	20.24
2538	Zep Manufacturing	Supplies	240.64
2539	Danny's Auto Salvage	Gas Tank	12.50
2540	Sigle Refrigeration	Service	36.00
2541	Standard Industries	Rock	2,130.75
2542	Standard Industries	Rock	1,903.96

1974-75 UNRESTRICTED T-CASH

138	Doenges Bros. Ford	Carburator	$ 106.59
139	Exchange Auto Electric	Repair	16.95
140	Fibercast Outlet Store	Supplies	14.50
141	Bell Telephone Co.	Service	53.59

Wednesday August 21, 1974 Continued

1974-75 UNRESTRICTED T-CASH

142	Sun Oil Company	Solvent	$	37.85
143	Universal Joint Specialists	Parts		18.54
144	Bill White Chev.	Parts		8.96
145	Bradley Chev.	Pulley		47.43
146	W. W. Grainger	Supplies		24.96
147	McMichael Asphalt Sales	Asphalt		4,419.89
148	Scott-Rice Company	Supplies		12.82
149	Skelly Oil Company	Diesel		327.60
150	Triangle Company	Supplies		13.00
151	ABC Uniforms & Linens	Supplies		109.46
152	Alexander & Alexander	Bond		20.00
153	Bee Line Safety Service	Auto		18.50
154	Downing Mfg. Co.	Maint.		600.00
155	Gulf Oil Corp.	Gasoline		1,286.60
156	Kelly Tractor & Impl.	Rods		49.24
157	McMichael Asphalt Sales	Emulsion		227.75
158	Nefglo Products	Supplies		36.93
159	Oklahoma Equipment Sales	Supplies		382.88
160	Sun Oil Company	Asphalt		915.77
161	Bill White Chev.	Seal		4.21
162	Bill White Chev.	Parts		12.83
163	Nix Supply Co.	Hose		14.49
164	Standard Parts Co.	Parts		14.70
165	Standard Parts Co.	Labor		11.00
166	Standard Parts Co.	Labor		17.50
167	Anchor Concrete Co.	Concrete		225.00
168	Brake & Clutch Service	Parts		118.90
169	Burris Equipment & Supply	Supplies		47.52
170	Doenges Bros. Ford	Carburator		38.89
171	Ducommun Metal & Supply	Supplies		112.09
172	Evan's Ready-Mix	Concrete		229.35
173	Leland Equipment Co.	Supplies		13.68
174	Mathews Auto Electric	Parts		3.11
175	Mon-O-Pav Corp.	Materials		5,280.20
176	Service Battery Sales	Supplies		45.80
177	Sun Oil Company	Oil		116.60
178	Tulsa Linen Service	Service		10.00
179	Young's Tire Service	Supplies		480.60
180	Bill White Chev.	Parts		110.50
181	Keystone Equipment	Equipment		280.00

1973-74 RESTRICTED 2T-CASH

142	Standard Industries	Rock	$	3,135.77
143	Traffic Supplies, Inc.	Equipment		1,255.55

1974-75 RESTRICTED 2T-CASH

3	McMichael Asphalt Sales	Asphalt	$	1,071.75

1973-74 RESTRICTED 4T-CASH

138	Public Service Company	Maint.	$	204.41

1974-75 RESTRICTED 4T-CASH

11	Anchor Stone Co.	Rock	$	2,510.52
12	McMichael Asphalt Sales	Asphalt		4,880.63

REVENUE SHARING

256	Wang Lab, Inc.	Rental	$	209.30
257	Flintco, Inc.	Contract		217,877.40
258	Tulsa River Parks Authority	Maint. & Oper.		1,612.83
259	Wozencraft-Mowery-Sanders	Services		3,377.10
260	McCreery Hardware & Lumber	Supplies		123.30
261	IBM Corp.	Supplies		31.80
262	Flower City	Supplies		48.12
263	Radio Shack	Equipment		12.95
264	Sears, Roebuck & Co.	Supplies		63.76
265	Wozencraft-Mowere-Sanders	Services		16,560.70
266	Breisch Engineering Co.	Services		26,322.00
267	Wheeler & Assoc.	Surveys		3,367.80
268	Construction Resources Corp.	Lab Exp.		7,946.64
269	Larry W. Taylor	Services		232.00
270	Larry W. Taylor	Services		436.00

Wednesday August 21, 1974 Continued

1973-74 HEALTH FUND

3270	Edith Towns	Travel	$ 8.20
3271	Geo. M. Beebe Enterprises	Parking	5.20
3272	Bolay Communications	Maint.	131.24
3273	Bradley Chev.	Auto	19.83
3274	General Telephone	Service	1.71
3275	Omer E. Hoffman	Reimbursement	4.58
3276	Honeywell, Inc.	Maint.	31.00
3277	Lanier Business Products	Equipment	80.00
3278	Litho Negative Service	Supplies	10.20
3279	Oklahoma Natural Gas	Service	3.56
3280	Parrish & Clark	Parts	140.35
3281	Phillips Petroleum Co.	Maint.	2.50
3282	Precision Tire Co.	Auto	379.63
3283	Bell Telephone	Service	6.34
3284	Bell Telephone	Service	45.16
3285	Standard Parts Co.	Parts	46.51
3286	Standard Parts Co.	Parts	291.14
3287	Standard Parts Co.	Parts	302.66
3288	Technicon Instruments	Supplies	75.35
3289	Technicon Instruments	Supplies	138.20
3290	Air Control, Inc.	Equipment	180.00

1974-75 HEALTH FUND

165	William Benzing, Jr., M.D.	Service	$ 300.00
166	Maxine Bosch	Travel	5.64
167	Shirley Ann Burger	Travel	32.76
168	Linda Calmus	Reimbursement	23.78
169	Katherine Choate	Travel	42.36
170	Jerry Cleveland	Travel	32.16
171	Iris Davis	Travel	31.68
172	Eva Edwards	Travel	4.56
173	Kathy Jones	Travel	42.84
174	Nick Kondos	Travel	87.60
175	Ruth Marcum	Travel	52.92
176	William A. Penick	Travel	67.80
177	Sandra Retzet	Travel	12.48
178	Betty Pofahl	Travel	27.84
179	Laura Spahn	Travel	31.20
180	Mary Stewart	Travel	117.48
181	Susie M. Stock	Travel	15.84
182	Lora Arlene Williams	Travel	87.00
183	Pat Willits	Travel	97.80
184	Viola Young	Travel	87.60
185	Anchor Paint Mfg.	Supplies	8.90
187	Chief Freight Lines	Freight	14.00
188	City of Broken Arrow	Utilities	15.65
189	Data Equipment	Supplies	120.00
190	Ducommun Metals & Supply	Auto	56.30
191	Phyllis L. Durham	Supplies	9.18
192	The Fox-Vliet Drug	Drugs	26.04
193	Fox-Vliet Drug	Drugs	26.04
194	General Telephone Co.	Service	48.76
195	Jones-Newby Supply	Supplies	68.83
196	Kelly Tractor & Implement	Clevis	5.00
197	Marilyn Koerner	Services	75.00
198	Med-I-Cal Delivery Service	Service	350.00
199	Mobley Lumber Company	Supplies	7.74
200	Oklahoma Press Service	Service	22.50
201	Parrish & Clark	Auto	106.64
202	Bell Telephone	Service	16.78
203	Sutherland Building Materials	Materials	22.62
204	Thompson-Hayward Chemical	Supplies	3,237.60
205	Keith Whitfield	Service	75.00
206	Wynn Trailer Works	Hitch	11.80

SPECIAL PROJECTS

891	Susan Hill	Travel	$ 15.00
892	Mary Hutton	Travel	15.00
893	Artie Napier	Travel	15.00
894	Patsy Ruth Oates	Services	42.50
895	Irve Leen Rhodes	Travel	5.28
896	Charlette Sage	Travel	15.00
897	Xerox Corp.	Supplies	64.20

Wednesday August 21, 1974 Continued

LAFORTUNE PARK DEPOSITORY

7319	Luttrell Oil Co.	Oil	$	130.35
7320	Moulder-Oldham Co.	Supplies		72.50
7321	Seaboard Pencil Co.	Supplies		184.68
7322	Skelly Oil Co.	Diesel		94.50
7323	City Utilities	Service		391.31
7324	Oklahoma Natural Gas	Service		90.02
7325	Public Service Co.	Service		85.00
7326	Red Bud Service	Supplies		56.40
7327	Tulsa Generator Supply	Regulators		26.26
7328	Oklahoma Armored Car	Service		56.00

CHANDLER PARK DEPOSITORY

310	Public Service Co.	Service	$	545.63

NORTH SIDE PARK DEPOSITORY

154	City of Tulsa Utilities	Service	$	125.77
155	Oklahoma Tax Commission	Taxable Revenue		108.43
156	Public Service	Service		244.23

JUVENILE DEPOSITORY

769	Rayfield Asberry, Jr.	Travel	$	38.28
770	Sammye Williams Hitchye	Travel		42.00
771	Margaret Hubbard	Reimbursement		15.00
772	Arrowhead Lodge	Training		864.31
773	Arrowhead Lodge	Training		89.29

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

1974-75 GENERAL FUND

42067	IBM Corp.	Rental	$	188.00
43014	Anchor Paint Mfg.	Supplies		50.25
43015	Cain's Coffee Company	Coffee		42.48
43017	Lynn Hickey Dodge	Supplies		126.09
43018	Sears Roebuck & Co.	Supplies		3.39
42914	Meyer Bros. Drug Co.	Drugs		679.62
42915	Winthrop Lab	Drugs		118.41
42916	The Dow Chemical Co.	Drugs		120.36
43406	S & S Radio Supply	Supplies		44.64
43133	Ashland Chemical	Supplies		435.50
43403	Burris Equipment	Supplies		38.40
43439	IBM Corp	Rental		22,689.00
42463	Missouri Envelope Co.	Supplies		266.40
42552	Central Graphics Co.	Supplies		154.56
42555	Industrial Uniform & Towel	Supplies		16.50
42586	Mid-America Microfilming	Supplies		118.08
42587	Scott-Graphics	Supplies		111.26
42735	Tayloe Paper Company	Supplies		110.19
42780	Addressograph-Multigraph	Supplies		7.95
43168	A. B. Dick Products	Supplies		308.32
43187	Solow's Auto Glass & Plate Co.	Materials		16.00
43412	Dale Carter Lumber Co.	Materials		325.89
43444	Berry Tool & Supply	Supplies		15.10
43445	Eve, Inc.	Supplies		186.00
43447	Triangle Co.	Supplies		129.31
43453	Indian Lock & Key Shop	Supplies		7.00
43454	Veale Electric Co.	Supplies		51.47
43460	Public Service Co.	Service		373.51
43461	Bell Telephone Co.	Service		576.93
43482	Action Spring Co.	Supplies		32.00
42155	Public Service Co.	Service		38.82
42259	Bell Telephone Co.	Service		15.50
42721	Allied Plumbing Co.	Supplies		7.95
43259	Vernon Lewis Lumber Co.	Materials		85.08
43276	Burkhart's Marine	Supplies		201.07
43407	Texas Iron & Supply	Hitch		12.95
43421	Burkhart's Marine	Supplies		41.76
43423	Roto-Rooter	Maint.		29.70
43426	Eve, Inc.	Supplies		77.17
43427	Stewart-Warner Alemite Sales	Equipment		38.64

Wednesday August 21, 1974 Continued

1974-75 GENERAL FUND

43428	Miller Equipment & Mfg.	Supplies	$ 15.80
43432	C & J Electric Co.	Rental	151.31
43466	Handy Dan	Supplies	6.93
43468	Standard Parts Co.	Supplies	29.02
43477	Johnny on the Spot	Service	100.00
43478	Sears Roebuck & Co.	Supplies	21.33

1974-75 UNRESTRICTED T-CASH

43174	Texas Iron & Supply	Supplies	$ 173.50
43218	White Star Machine & Supply	Supplies	8.50
43219	Crager Ford Tractor	Supplies	44.95
43220	Truck Equipment Distributor	Supplies	2.64
43221	Sun Oil Company	Oil	2,000.00
43223	Universal Joint Specialists	Parts	8.05
43224	Gulf Oil Company	Gasoline	1,626.06
43225	Easton Fertilizer Co.	Supplies	184.50
43226	Universal Joint Specialists	Supplies	32.11
43273	Cullison Hardware & Lumber	Materials	21.55
43282	Bert Smith Road Machinery	Parts	60.11
43409	Gulf Oil Company	Gasoline	1,300.92
43415	Public Service Co.	Service	222.53
43419	Tulsa Skelgas Service	Propane	11.00
43420	Sun Oil Company	Asphalt	303.07
43424	Miller Equipment & Mfg.	Equipment	80.34
43438	Moulder-Oldham Co.	Supplies	75.70
43440	Service Battery Sales	Auto	59.00
43441	Jack's Auto Supply	Auto	1.10
43452	Colwell Supply	Supplies	49.73
43456	Midwestern Engine & Equipment	Gasket	5.76
43457	C. E. Rothhammer	Maint.	10.00
43470	Crager, GMC Inc.	Supplies	33.56
43476	Triangle Co.	Supplies	45.00

1974-75 RESTRICTED 2T-CASH

43299	McPherson Bros. Transports	Oil	$ 16,883.60

1974-75 RESTRICTED 4T-CASH

43222	Standard Industries, Inc.	Materials	$ 5,000.00

1974-75 CASH DEPOSITORY

41797	Scott-Rice Company	Supplies	$ 258.00
42809	Tayloe Paper Co.	Supplies	110.88
42822	Nick Knott Turf Equipment	Equipment	1,350.00
42831	Moulder-Oldham Co.	Supplies	29.00
42835	Kelly Tractor & Implement	Supplies	154.95
42836	Nick Knott Turf Equipment	Equipment	334.00
42837	Stewart Electric Co.	Supplies	702.47
42838	Oklahoma Army Surplus	Supplies	68.27
42839	Bradley Chev.	Parts	110.89
42842	Solow's Auto Glass & Plate Co.	Materials	202.50
42845	Kerr-McGee Farm Center	Supplies	438.75

PARKING METER DEPOSITORY

42747	W. W. Grainger, Inc.	Supplies	$ 838.70

WHEREUPON, a recess is hereby taken until further called.

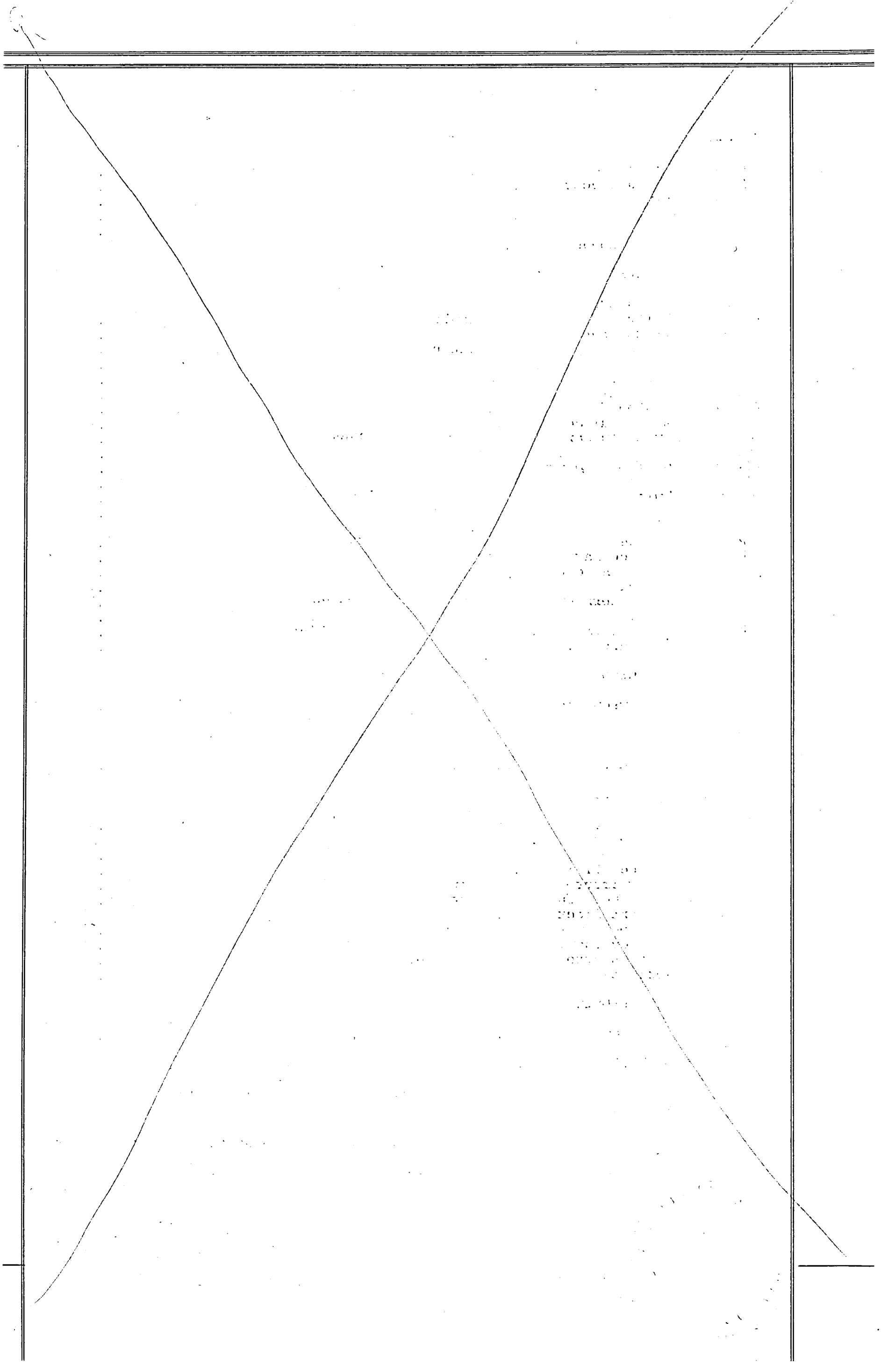
BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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



WEDNESDAY AUGUST 28, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve for execution by Chairman, Resolution of intent to vacate the right-of-way on 145th East Avenue between Apache and 36th Street North after the requirements have been met. Motion carried. (Clerk's Misc. File No. 86887)

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve for execution by Chairman, Resolution requesting payment of twenty percent funds on District No. 3 project on 121st Street South between Sheridan and 129th East Avenue, in the amount of $79,874.39. Resolution will be transmitted to the Farm-to-Market Division of the Oklahoma Department of Highways for reimbursement. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for execution by Chairman, Resolutions for the Sale of Two (2) Bookmobiles, sold by bid on August 20, 1974 to G. W. Wilson, Jr., in the amount of $1,852.00; and Marshall Horn, in the amount of $1,813.00. Motion carried. (Clerk's Misc. File No. 86889)

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve request from Southwestern Bell Telephone Company to construct a telephone line parallel a distance of seventy-two (72) feet East from 66th Street North and 129th East Avenue. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Revenue Sharing Claim in the amount of $467.50 to cover Change Order No. 1, on the interlocal agreement with the City of Sand Springs for the Intersection of Adams Road and Charles Page Boulevard. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Utility Permit from Oklahoma Natural Gas Company to construct and maintain a 2-inch pipeline (Plastic) along ten (10) road crossings that are in Hale Acres 2nd Addition a subdivision South of 116th Street North and West of Garnett Road. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris,

to approve Utility Permit from Oklahoma Natural Gas Company to construct and maintain a 2-inch gas pipeline to cross 81st Street South in two places approximately one-half mile East of Lynn Lane and to parallel County Road beginning at the crossing that lies 487 feet West of the half-section line extending South a distance of 615 feet. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the transfer of radio equipment from the Sheriff's inventory to the Building Superintendent's inventory. Motion carried. (Clerk's Misc. File No. 86894).

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve documents and execution of Deed in regard to a sale of County property described as: Lot 16, Block 8, Meadowbrook Heights, an addition to the City of Tulsa, Tulsa County, State of Oklahoma, according to the recorded plat thereof; to Guy Williams in the amount of $192.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Change Order No. 2 from Wickersham Construction Company on Project No. 7308, Jury Assembly Room; total amount of increase $282.00. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Social Services Admittance List to Emergency Shelter for week ending August 23, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Cooperative Extension Service, personnel actions. Salary Change: Linda Murray, effective September 1, 1974-$320.00. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve T.M.A.P.C. request for a 7-3/4 percent increase to all employees in a General Service classification and an 8 percent increase to all employees in Professional Managerial position, effective September 1, 1974: Eugene M. Adams-$1,007; Wayne Alberty-$1,176; Sharon Allen-$678; Mildred Beam-$787; Jim H. Biffle-$1,630; Dale K. Borchardt-$1,058; Joe Breedlove-$646; Marjorie E. Brown-$510; Ann Chaney-$913; David Cox-$787; Wendell Davis-$1,382; John Derrick-$1,452; Jacques N. Edwards-$913; Barbara Ellig-$510; David Elms-$958; Kent D. Etter-$646; Bob Fields-$868; Pat Fox-$1,115; Robert F. Gardner-$1,656; Thope Gowda-$1,007; Carol Haikey-$419; Beatrice Henderson-$380; Jean Hess-$678; Jerry Howell-$1,485; Sheila Isaacs-$380; Gordon Joens-$1,007; Ginger Johnsen-$750; Casper Jones-$913; Pamela Jones-$535; Tommy Jurney-$1,176; Larry W. Kelly-$1,115; Glenna Lawrence-$958; Joy Longwell-$750; Richard A. Malone-$561; Anna M. Martin-$487; Terry Roger Miner-$646; Mary Moss-$787; Mary Mossien-$678;

Suzanne Oakley-$646; Donald E. Osgood-$2,325; Bruce Sanderson-$750; Susan Smith-$399; Vicki Tindell-$440; Mary Turner-$399; Gary Walkabout-$646; Jan Whiteley-$2.18 per hour; John Wilczek-$1,058; Stanley Williams-$1,115; Murrel Wilmoth-$1,007. Resignation: Jan Byron Whiteley, effective August 30, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Assessor personnel action. Resignation: Janice M. Ferone, effective August 31, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve City-County Health Department personnel actions. Appointment: Deborah Charles, effective August 29, 1974-$390; Owen Goss, effective September 1, 1974-$705 plus 12 cent mileage. Travel: Geraldine Ling, effective September 5, 1974-$30; Katherine Choate, effective September 22, 1974-$214; Anita Drake, effective October 14-16, 1974-$45; Roger Randolph, effective September 24-28, 1974-$202. Promotions: Kenneth Benjamin, effective October 1, 1974-$855 plus 12 cent mileage; Muriel Hail, effective September 1, 1974-$615; Charolette Gish, effective September 1, 1974-$985. Resignation: Carolyn Hughes, effective September 4, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Election Board personnel actions. Temporary: Cheryl June Shaver, effective August 21, 1974-$20. per day; Sandra Kay Hudson, effective August 22, 1974-$20. per day; Timothy K. Massey, effective August 24, 1974-$20 per day; Drusilla Carnett, effective August 26, 1974-$20 per day. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve Central Services personnel actions. Leave of Absence: Nancy Blackwood, effective September 9, 1974 - February 1, 1975. Return from Leave: Karen Mantooth, effective September 1, 1974-$2.30 per hour. Promotions: Pam Fry, effective September 1, 1974-$504; Linda Twilley, effective September 1, 1974-$394. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Highway District No. 2 personnel action. Appointment: Rick Moheng, effective August 23, 1974-$530. Resignations: Thomas Heinritz, effective August 23, 1974; Del Mar Huey, effective August 20, 1974; John Wallis, effective August 23, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve LaFortune Park personnel actions. Resignations: Ronnie Oliver Nelson, effective August 15, 1974; Mark A. Waller, effective August 21, 1974.

Reinstatement: Donald T. McDowell, effective August 15, 1974-$2.00 per hour. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Social Services personnel actions. Terminations: Rodney Barefoot, effective August 20, 1974; David Lee Shivers, effective August 20, 1974. Change in Status: Leslie Bruce Clark, effective September 1, 1974-$3.47 per hour; James Guest, effective September 1, 1974-$3.47 per hour; Kenneth Moore, effective September 1, 1974-$698; Frank Speer, effective September 1, 1974-$609; Karen A. Matron, effective September 1, 1974. Appointment: Temporary - Charles S. Cooper, effective August 21, 1974-$3.47 per hour; Francene Shed, effective August 24, 1974-$3.47 per hour. Resignations: Karen Bowyer, effective August 24, 1974; Birdie Gaines, effective September 1, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Building Superintendent personnel actions. Appointment: Lee E. Fillmore, effective September 1, 1974-$845. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Court Clerk personnel actio s. Resignation: Phyllis Deborah Busbee, effective August 31, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve County Clerk personnel actions. Resignations: Cindy Florez, effective August 30, 1974; Linda Gardner, effective August 30, 1974. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Tulsa City-County Library System personnel actions. Overtime for month of August: David Beene-$216.60; M. Hayley DuVal-$297.80; Don W. Suits-$304.90; Brenda J. Ward-$257.20; Linda Kirk-$401.30; Jimmie Lee-$383.10; Pam Tolbert-$162.20; Ed Bettinger-$367; Carol Brockey-$184.12; M. Darlene DeBoer-$128.60; Russell Q. File-$280.04; Michael D. McMahan-$257.20; Peggy L. Tucker-$237.75; Tim Williams-$304.78; Jo Fransisco-$237.26. Resignations: Carol P. Atchley, effective August 12, 1974; Clifford Benton, effective August 17, 1974; Jacqueline Berlin, effective September 13, 1974; Patrick Cameron, effective August 31, 1974; Zelia Ferguson, effective August 26, 1974; Russell Q. File, effective August 15, 1974; Jo Fransisco, effective August 16, 1974; Mark H. Hames, effective August 23, 1974; William E. Jemison, effective September 16, 1974; Helen Lovett, effective August 16, 1974; Tim Williams, effective August 30, 1974; Ted L. Wilson, effective September 16, 1974. Performance Increase: Donald R. Baird, effective September 1, 1974-

Wednesday August 28, 1974 Continued

$471; Cyndi Beck, effective August 1, 1974-$183.50; Connie Buthod, effective September 1, 1974-$575; J. Craig Buthod, effective September 1, 1974-$478; Mary Darlene DeBoer, effective September 1, 1974-$91.75; Ruby Duckett, effective September 1, 1974-$552; William E. Jemison, effective September 1, 1974-$110.10; Janis C. Keene, effective September 1, 1974-$1,107; Mary Carolyn Mitchell, effective September 1, 1974-$217.50; W. Drew Short, effective September 1, 1974-$496; Terry W. Stemkowski, effective September 1, 1974-$490; Pam Tolbert, effective September 1, 1974-$91.75. Change in Status: Connie Buthod, effective September 3, 1974-$287.50; J. Craig Buthod, effective September 3, 1974-$226.50; Carolyn James, effective September 1, 1974-$176; Donna Keith, effective September 1, 1974-$176. Appointment: Sara W. Carlson, effective August 19, 1974-$208.50; Lezlee Crawford, effective September 1, 1974-$176; Susan Creider, effective August 26, 1974-$176; Geraldine Hendon, effective August 15, 1974-$552; Ann Hunt, effective August 19, 1974-$208.50; Harriet Jensen, effective August 26, 1974-$352; Doris Mae Knoten, effective August 1, 1974-$417; Billy F. Stover, effective August 21, 1974-$692; Julia M. Watkins, effective August 1, 1974-$352; Robert M. Wilkerson, effective August 19, 1974-$460. Part-Time: Jan Strance, effective September 1, 1974-$183.50; Sam D. Threadgill, effective August 26, 1974-$176; Nancy Kimbrough, effective August 26, 1974-$176. Return from Leave: Nancy Drisko, effective August 1, 1974-$552; Victoria Guagliardo, effective August 1, 1974-$552; Norma J. Love, effective August 1, 1974-$399; Joan S. Meador, effective August 5, 1974-$575; Mike D. Rusk, effective August 1, 1974-$552. Resignation: John Michael Hoffman, effective August 16, 1974. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve minutes of August 21, 1974 as submitted. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to Disallow Claim No. 1417 and cancel Warrant No. 3068 in the amount of $185.00, City-County Library Fund, account 2. 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. Motion carried.

Wednesday August 28, 1974 Continued

1973-74 GENERAL FUND

9488	City Utility Service	Service	$ 10.00
9490	Public Service Co.	Service	8.00
9518	Singer Business Machines	Maint.	19.25
9519	Singer Business Machines	Maint.	63.00
9521	Fred Daniel & Sons	Insurance	12.00
9522	Marsh & McLennan, Inc.	Annual Valuation	1,750.00
9523	Parker Office Supply	Supplies	213.00
9524	Parker Office Supply	Equipment	211.52
9525	Singer Business Machines	Maint.	57.00
9526	Johnny on the Spot	Rental	43.34
9527	Wright Line	Supplies	44.07
9528	Internat'l Business Machines	Equipment	297.66
9529	Quality Print Shop	Supplies	22.50
9530	Swinson Chevrolet Company	Autos	10,502.66
9531	Simplex Time Recorder Co.	Maint.	103.00
9532	Dan P. Scott & Sons	Supplies	330.24
9533	Bell Telephone Co.	Service	7.76
9534	Abbott Lab	Drugs	256.02
9535	McMichael Asphalt Sales	Asphalt	132.43
9536	McMichael Asphalt Sales	Asphalt	167.86
9537	Dictaphone Corp.	Supplies	272.00
9538	Tulsa Linen Service	Service	8.00
9539	The Xerox Corp.	Supplies	313.32
9540	Doenges Bros. Ford	Equipment	3,357.00
9541	Scott-Rice	Supplies	316.98
9542	Scott Rice	Supplies	488.53
9543	Dawson Hardward Co.	Supplies	4.88
9544	Jessee Food Market	Groceries	39.00
9545	Scott Rice Co.	Supplies	42.32
9546	Bewal Printing Equip.	Equipment	4,195.50
9547	Bell Telephone Co.	Service	10.65
9549	Dee's Uniforms	Supplies	440.65
9550	Horton's Electrical Center	Maint.	1,182.88
9548	West Publishing Co.	Publication	104.00
9551	Reeves T.V. & Appliance	Appliances	682.50
9552	McMichael Asphalt Sales	Asphalt	47.31
9553	I.B.M. Corp.	Maint.	60.18
9555	Dickey Supply Co.	Supplies	15.80
9556	Scott Rice	Supplies	20.49
9557	J. H. Westerbeke Corp.	Supplies	179.76
9558	Ruth E. Persson	Postal Fees	1.20
9559	Marilyn Webb	Service	8.00

1974-75 GENERAL FUND

679	Parker Office Supply	Supplies	$ 78.55
680	Rhodes Printing Co.	Supplies	94.40
681	J.D. Young Co.	Lamp	10.10
682	Dale Carter Lumber Co.	Materials	44.03
683	Sears Roebuck & Co.	Supplies	300.65
684	Tulsa Psychiatric Center	Enrollment Fee	35.00
685	B B Meats	Groceries	22.75
686	Purdue Frederick Co.	Drugs	82.08
687	Central Ambulance Service	Service	130.00
688	Beene Paper Company	Supplies	275.15
689	Foreman Printing Co.	Supplies	25.90
690	Modern Binder	Supplies	150.00
691	Triangle Company	Supplies	181.94
693	Marvin & Marvin Printers	Cards	98.30
694	Puckett's Typewriter Clinic	Repair	14.50
695	Bell Telephone Co.	Service	44.58
696	J. A. Blackwood Co.	Chair	46.45
697	James A. Cathey	Service	104.82
698	Sears Roebuck & Co.	Camera	29.99
699	Internat'l Business Machines	Equipment	165.00
715	Oklahoma Armored Car	Service	65.00
716	J. D. Young Co.	Supplies	35.62
717	C. W. Cornelius	Supplies	.88
718	Food City Red Bud, Inc.	Groceries	12.00
719	OK Food Market	Groceries	30.00
720	Warner-Chilcott Lab	Drugs	453.18
721	St. John's Hospital	Service	1,323.12
722	Herman V. Brewster	Compensation	962.50
723	James E. Frasier	Service	250.00

Wednesday August 28, 1974 Continued

1974-75 GENERAL FUND

724	Automotive, Inc.	Parts	$ 43.12
728	Rhonda Kyle	Salary	261.00
729	Cindy Bucklew	Salary	276.00
732	Paul M. Potts	Transcripts	18.00
733	Marvin Spears	Filing Fees	4.50
734	Beacon Stamp & Seal	Supplies	28.25
735	Bell Telephone Co.	Service	14.05
736	McClure's Office Supply	Supplies	8.69
737	Abbott Lab	Drugs	187.33
738	E. R. Squibb & Sons	Drugs	184.29
739	Kenneth Slaten	Service	975.00
740	Tulsa County News	Publication	607.60
741	Children's Medical Center	Service	700.00
742	Charles Pest Control	Maint.	17.00
743	Downtown Tag Office	Supplies	3.90
744	The Knight Light Co.	Maint.	7.00
745	Ridley's Sound Co.	Maint.	160.97
746	Tulsa Daily Legal News	Communication	54.40
747	Tulsa Linen Service	Service	116.30
748	Otis W. Williams Co.	Rent	160.00
749	Blair Engineering, Inc.	Grommet's	65.25
750	Dexter Publishing Co.	Supplies	319.00
753	Scott-Rice Co.	Equipment	42.75
754	B & K Electronic Alarm	Service	30.00
755	J. D. Young Co.	Supplies	153.62
756	Broken Arrow Family Clinic	Service	1,008.00
757	Sanders Clinic	Service	551.00
758	Broken Arrow Family Clinic	Service	840.00
759	Engler Photo Supply	Supplies	68.00
760	Ridgway's	Paper	24.58
761	Tulsa Camera Record	Supplies	296.67
762	Bearden Co.	Service	45.00
763	Dale Carter Lumber Co.	Materials	93.31
764	Eve, Inc.	Supplies	404.78
765	Greer Electric Co.	Supplies	10.45
766	Tayloe Paper Co.	Supplies	856.35
767	Tulsa Industrial Service	Service	60.25
768	Danny L. McDonald	Service	676.20
769	Pauline Sayon	Service	56.85
775	Bell Telephone Co.	Service	30.05
776	Xerox Corp.	Equipment	120.00
777	Sally Ann Self	Transcript	25.50
778	Okla. State Penitentiary	Records	17.00
779	Mike Clancy	Travel	38.10
780	Bill Davis	Travel	10.00
781	Bill Davis	Travel	10.00
782	David Headrick	Travel	19.50
783	W. L. Heard	Travel	19.50
784	Dorothy Kopp	Travel	10.00
785	Dorothy Kopp	Travel	10.00
786	Don Lundy	Travel	19.50
787	Wayne A. Martin	Travel	19.50
788	Charles Maybee	Travel	90.27
789	Leroy Metz	Travel	19.50
790	D. L. Myers	Travel	35.10
791	Bill O'Dell	Travel	32.70
792	Bob Sams	Travel	9.00
793	A. F. Thurman	Travel	66.06
794	Ray F. Welsh	Travel	14.70
795	Ray F. Welsh	Travel	9.00
796	Dickey Supply Co.	Part	32.97
797	Engler Photo Supply	Supplies	50.96
798	Moulder-Oldham Co.	Supplies	22.55
799	Nichols Insurance Agency	Bonds	56.00
800	Tulsa Camera Record Co.	Supplies	13.90
801	Tulsa Communication Service	Maint.	260.00
802	West Publishing Co.	Books	108.10
803	Dale Carter Lumber Co.	Materials	10.66
804	Cloth World	Supplies	87.65
805	Seth Edwards	Reimbursement	3.55
806	C. D. Lucas	Reimbursement	1.49
807	Luttrell Oil Co.	Gasoline	185.37
808	Oklahoma Foods Company	Eggs	14.70
809	Oklahoma Foods Company	Eggs	14.70

Wednesday August 28, 1974 continued

1974-75 GENERAL FUND

810	Scrivner-Boogaart	Groceries	$ 233.10
811	T. G. & Y.	Supplies	4.24
812	Tandy Leather Co.	Supplies	15.26
813	Hillcrest Outpatient Lab	Service	11.00
814	Gulf Oil Corp.	Gasoline	1,614.75
815	Ramsey Chev. Co.	Parts	69.53
816	Manpower, Inc.	Service	108.00
817	IBM Corp.	Equipment	1,005.50
818	Parker Office Supply	Supplies	58.76
819	Tulsa Paper Co.	Supplies	206.50
820	Varityper-Addressograph	Supplies	85.20
821	Action Spring Co.	Torsion	32.00
822	Dale Carter Lumber Co.	Materials	325.89
823	Bell Telephone Co.	Service	576.93
824	Commercial Lumber Co.	Supplies	311.50
825	Commercial Lumber Co.	Supplies	17.50
826	Gay Sales & Service	Supplies	12.00
827	Harley Industries	Materials	37.98
828	Harringtons	Supplies	14.97
829	Share Corp.	Supplies	145.95
830	Bell Telephone Co.	Service	28.10
831	Sutherland Lumber Co.	Materials	28.85
832	Jimmie Lee Reed	Service	15.20

1973-74 UNRESTRICTED T-CASH

2543	Albert Equipment Co.	Equipment	$ 386.06
2544	Big Three Industries	Demurrage	14.40
2545	Lahmeyer Kart Shop	Auto	26.00
2546	Swinson Chev. Co.	Auto	510.00
2547	Anchor Stone Co.	Rock	1,092.30
2548	Panther Chemical Co.	Supplies	225.50
2549	Albert Equipment	Supplies	485.25
2550	Albert Equipment	Supplies	1.12

1974-75 UNRESTRICTED T-CASH

182	Cottingham Bearing Corp.	Supplies	$ 39.45
183	Crager Ford Tractor	Auto	102.47
184	Earl's Radiator Service	Maint.	37.50
185	Jack's Auto Supply	Auto	199.94
186	Kelly Tractor & Implement	Parts	77.86
187	St. Louis - San Francisco Railway Company	Service	40.00
188	J. D. Young	Supplies	188.76
192	Allied Bearing Supply	Supplies	5.91
193	Automotive, Inc.	Parts	120.18
194	Automotive, Inc.	Parts	192.58
195	C & J Electric	Service	45.00
196	Crager Ford Tractor	Belts	27.34
197	Eve, Inc.	Supplies	46.66
198	Flasher Co.	Rental	136.50
199	Flasher Co.	Service	157.50
200	Flasher Co.	Service	145.25
201	Gulf Oil Corp.	Gasoline	1,621.40
202	Fred Jones Ford	Auto	358.44
203	Service Battery Sales	Maint.	31.35
204	Skelly Oil Co.	Diesel	270.30
205	Sooner Office Supply	Supplies	7.08
206	Sun Oil Company	Oil	174.90
207	Sun Oil Company	Oil	16.74
208	Sun Oil Company	Sunfleet	174.90
209	Thrasher's Carburetor	Auto	37.50
210	Universal Joint Specialists	Maint.	19.14
211	Universal Joint Specialists	Maint.	134.55
212	Bill White Chev. Co.	Auto	160.66
213	Bill White Chev. Co.	Auto	123.66
214	Bill White Chev. Co.	Auto	367.68
218	Big Three Industries	Supplies	32.72
219	Guardian Safety Equipment	Supplies	39.30
220	Lew's Auto Trim Shop	Repair	18.00
221	McMichael Concrete Co.	Concrete	61.05
224	Apco Oil Company	Emulsion	1,381.91

Wednesday August 28, 1974 Continued

1974-75 UNRESTRICTED T-CASH

225	Brake & Clutch Service	Parts	$ 112.73
226	Colwell Supply Co.	Parts	52.84
227	Crown Products	Supplies	3.00
228	Fugate Oil Co.	Dextron	12.00
229	J & O Sales	Auto	399.96
230	Jack's Auto Supply	Supplies	22.15
231	Lahmeyer Kart Shop	Pump	24.00
232	Lawson Products	Supplies	66.86
233	Lester's Gear Auto Parts	Parts	54.65
234	Miller Equipment & Mfg. Co.	Equipment	62.70
235	Skelly Oil Co.	Diesel	277.30

1974-75 RESTRICTED 2T-CASH

5	McMichael Asphalt Sales Co.	Asphalt	$ 411.80

1974-75 RESTRICTED 4T-CASH

14	Cobb-Allred Supply	Supplies	$ 682.80
15	McMichael Asphalt Sales	Asphalt	6,262.75
16	McMichael Asphalt Sales	Asphalt	3,375.61
17	McMichael Asphalt Sales	Asphalt	122.10

CIVIL DEFENSE

2873	Bell Telephone Co.	Service	$ 94.29
2874	City of Tulsa	Rental	208.00
2875	A. B. Dick Products	Repair	15.50
2876	Edward O. Henderson	Travel	27.90
2877	Vernon L. Jones	Travel	16.40
2878	Manufacturing Chemist Assoc.	Supplies	39.37
2879	Keith E. Owens	Travel	38.60
2880	Solar Battery Co.	Battery	17.54
2881	State Agcy.-Surplus Property	Supplies	32.89
2882	John F. Wilson	Travel	82.30

1973-74 HEALTH FUND

3291	Hospital Products	Supplies	$ 66.72
3292	Jenks Public Works Authority	Utilities	9.22
3293	Oklahoma Natural Gas	Service	39.49
3294	Public Service	Service	63.64
3295	Public Service	Service	1,131.81
3296	Public Service	Service	177.94
3297	The Refinery Supply Co.	Supplies	23.90
3298	Bell Telephone Co.	Service	.65
3299	Bell Telephone Co.	Service	40.88
3300	Bell Telephone Co.	Service	.30
3301	State Agcy.-Surplus Property	Supplies	59.30
3302	Texaco, Inc.	Service	21.94
3303	Welders Supply Co.	Demurrage	26.25

1974-75 HEALTH FUND

208	Robert L. Anderson	Service	$ 12.00
209	David Barber	Service	60.00
210	Nancy D. Barber	Service	120.00
211	Broken Arrow Family Clinic	Service	81.90
212	Dept. of Finance & Revenue	Service	353.50
213	Dept. of Finance & Revenue	Service	625.00
214	William Lavendusky	Service	300.00
215	Tom W. Lingenfelter	Service	393.30
216	G. R. Russell	Service	120.00
217	Tim Turner	Service	180.00
218	University of Tulsa	Service	330.00
219	R. M. Wadsworth	Service	300.00
220	Elizabeth Allen	Reimbursement	29.78
221	Linda Calmus	Travel	63.12
222	Allied Plumbing	Supplies	6.70
223	Answering Tulsa Co.	Service	31.15
224	The Automotive, Inc.	Hose	8.00
225	L. M. Bradshaw	Service	75.00
226	Brewer-Russell Exterminating	Service	115.00
227	Chloride Connrex Corp.	Auto	49.90

Wednesday August 28, 1974 Continued

1974-75 HEALTH FUND

228	Collinsville Light & Water	Utilities	$ 75.20
230	Emery Air Freight	Frt. Chrgs.	9.68
229	Comanche Supply Co.	Supplies	47.65
231	Gulf Oil Corp.	Gasoline	2,641.80
232	Michael J. Howe	Reimbursement	2.00
233	Jones-Newby Supply	Supplies	73.86
234	Litho Negative Service	Service	7.80
235	R N Magazine	Subscription	14.00
236	Merkel X-Ray Co.	Service	20.00
237	Merkel X-Ray Co.	Supplies	191.50
238	Midwest Electric Supply	Supplies	16.02
239	Midwest Electric Supply	Supplies	17.69
240	Office Overload	Service	98.33
241	Okla. Gas & Elec. Co.	Utilities	118.54
242	Okla. Natural Gas	Service	38.38
243	Okla. Natural Gas	Service	3.89
244	Okla. Natural Gas	Service	4.37
245	Scott-Rice	Supplies	1.79
246	Bell Telephone Co.	Service	45.33
247	Bell Telephone Co.	Service	29.05
248	Bell Telephone Co.	Service	1,323.30
249	Bell Telephone Co.	Service	125.35

PARKING METER

299	Phillips Machinery Co.	Equipment	$ 1,266.50

SPECIAL PROJECTS

899	ABC Uniforms & Linens	Service	$ 10.00
900	Assoc. for Voluntary Sterilization, Inc.	Education	35.74
901	Dean Rubber Co.	Supplies	335.50
902	Hospital Products	Supplies	453.65
903	La Maison, Inc.	Rent	550.00
904	Over-Nite Color	Service	3.30
905	Planned Parenthood Assoc.	Service	6,292.72
906	R. E. Rheinfrank	Service	720.00
907	Scott-Rice	Supplies	6.16
908	Searle Lab	Supplies	250.00
909	Searle & Company	Supplies	520.00

LAFORTUNE PARK DEPOSITORY

7332	Standard Parts Co.	Parts	$ 4.61
7333	Wait Sales Co.	Supplies	24.13
7334	Lawson Products	Supplies	61.09
7335	Jim Nelson Ford	Parts	19.22
7336	Calvin O'Dell's Lock & Safe	Maint.	28.25
7337	Shannon Agricultural Lab	Supplies	1,184.00
7338	Bell Telephone Co.	Service	96.75
7339	Bell Telephone Co.	Service	80.07
7340	Specialty Chemical Co.	Supplies	164.55
7341	Wait Sales Co.	Equipment	730.00
7342	Berry Carter Co.	Service	37.00
7343	Dale Carter Lumber	Materials	13.85
7344	Okla. Natural Gas	Service	21.98
7345	Otasco	Supplies	26.70
7346	Public Service	Service	1,770.70
7347	Public Service	Service	338.14
7348	Southwest Irrigation Co.	Supplies	242.53
7349	Tulsa Container	Service	102.00

CHANDLER PARK DEPOSITORY

311	Big Three Industries	Demurrage	$ 7.20

NORTH SIDE PARK DEPOSITORY

157	Big Three Industries	Demurrage	$ 4.80

Wednesday August 28, 1974 Continued

T.M.A.P.C.

8613	Fields-Downs Randolph Co.	Supplies	$ 265.95
8614	Beacon Stamp & Seal	Supplies	15.10
8615	J.A. Blackwood Co.	Supplies	7.65
8616	Brittco, Inc.	Supplies	10.75
8617	City Map Service	Service	117.50
8618	City Map Service	Service	22.75
8619	City Map Service	Service	3.50
8620	City of Tulsa	Rental	2,243.25
8621	City of Tulsa	Rental	100.00
8622	Eastulsa Office Supply	Supplies	81.08
8623	Goodwill Industries of Tulsa	Supplies	77.25
8624	Internat'l City Management	Subscription	8.00
8625	Manpower	Service	207.20
8626	Masoner's	Supplies	7.80
8627	Metropolitan Tulsa Transit	Service	27.00
8628	Midcontinent Maps	Service	13.60
8629	Midcontinent Maps	Service	77.67
8630	Midcontinent Maps	Service	15.50
8631	Midcontinent Maps	Service	17.13
8632	Pawhuska Daily Journal	Publication	17.20
8633	Pitney Bowes	Supplies	30.00
8634	Sound Unlimited	Equipment	108.00
8635	Bell Telephone Co.	Service	14.05
8636	Triangle Co.	Supplies	143.85
8637	Triangle Co.	Supplies	9.50
8638	Triangle Co.	Supplies	13.50
8639	Triangle Co.	Supplies	10.41
8640	Triangle Co.	Supplies	9.50
8641	Triangle Co.	Supplies	124.00
8642	Tulsa Daily Legal News	Publication	17.50
8643	Tulsa Sign Co.	Rental	15.00
8644	Varityper Division	Equipment	190.00
8645	Warehouse Furniture Sales	Furniture	146.00
8646	Warehouse Furniture Sales	Furniture	30.00
8647	T.M.A.P.C.	Payroll	19,656.82

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

1974-75 GENERAL FUND

43413	Welders Supply	Oxygen	$ 4.21
43418	Tulsa Tractor Co.	Part	40.63
43425	Franks Radiator Service	Service	24.50
43433	Miller Equip. & Mfg.	Hose	72.93
43442	Truck Parts & Equip.	Cables	17.61
43464	Jim Nelson Ford	Auto	24.29
43474	Earl's Radiator Service	Service	22.50
43475	Jack's Auto Supply	Auto	14.25
43483	General Telephone Co.	Service	69.30
43484	3M Company	Supplies	613.85
43486	Tulsa Generator Supply	Auto	83.25
43487	Doenges Bros. Ford	Auto	29.00
43492	Bradley Chev.	Auto	13.64
43624	Benson Graphics	Supplies	6.30
43630	Triangle Co.	Supplies	16.00
43637	Xerox Corp.	Equipment	345.24
43605	3M Company	Rental	222.00
42796	Tulsa Paper Co.	Supplies	196.59
43178	Ridgway's	Supplies	96.78
43296	IBM Corp.	Supplies	7.40
43297	Beene Paper Co.	Supplies	266.07
43300	Best Grinding & Sharpening	Service	9.00
43417	Tayloe Paper Co.	Supplies	94.37
43434	Hasty-Brummett Transfer	Service	78.00
43495	General Binding Corp.	Supplies	233.70
43625	Banner Book Bindery	Supplies	46.50
43636	Parker Office Supply	Supplies	25.80
42918	Beecham-Massengill	Drugs	542.30
43462	Mantek Company	Supplies	326.00
43016	K-Mart	Supplies	201.08
43019	J. C. Penney	Supplies	9.00

Wednesday August 28, 1974 Continued

1974-75 GENERAL FUND

43020	Okla. Foods Co.	Eggs	$ 15.90
43021	Dale Carter Lumber Co.	Materials	115.38
43022	J. C. Hamilton Co.	Supplies	1.84
43023	Goodner Van Co.	Supplies	29.70
43024	Tulsa Produce	Groceries	22.40
43025	Luttrell Oil Co.	Gasoline	194.02
43026	Anchor Paint Mfg.	Supplies	49.75
43027	Anchor Paint Mfg.	Supplies	28.00
43028	Goodner Ban Co.	Supplies	70.98
43029	Dale Carter Lumber	Supplies	7.74
43030	Cain's Coffee Co.	Supplies	39.92
43031	Accurate Fire Equip.	Equipment	220.00
43450	Plywood Tulsa	Materials	128.84
43485	Tulsa Paper Co.	Supplies	349.47
43604	Watkins Sand Co.	Dirt	35.00
43610	Tayloe Paper Co.	Supplies	615.78
43629	Bell Telephone Co.	Service	6,087.06
43646	Barnes-Manley	Service	22.45
42271	Bell Telephone Co.	Service	41.95
42295	Okla. Natural Gas	Service	35.52
42342	Okla. Natural Gas	Service	12.48
43408	Anchor Stone Co.	Supplies	109.03
43410	Gay Sales & Service	Maint.	7.25
43411	Dale Carter Lumber	Materials	38.76
43430	Stewart-Warner Alemite Sales	Supplies	205.34
43463	Fugate Oil Co.	Supplies	18.25
43469	Public Service	Service	1,099.08
43472	Sun Oil Co.	Gasoline	99.11
43479	General Tire Service	Auto	20.33
43489	Allied Bearing Supply	Supplies	33.38
43490	Standard Industries	Supplies	18.38
43499	Logsdon "66" Service	Auto	8.00

1974-75 UNRESTRICTED T-CASH

42782	Okla. Truck Supply	Supplies	$ 156.84
43161	Evan's Ready Mix	Concrete	61.80
43227	Standard Industries	Equipment	5,000.00
43228	Bilbo Newman Co.	Link	33.84
43229	Gay Sales & Service	Supplies	3.40
43230	J & O Sales	Auto	345.96
43232	Public Service	Service	33.58
43437	Public Service	Service	104.67
43267	ABC Uniforms & Linens	Service	95.09
43414	Crager GMC, Inc.	Pump	45.47
43435	J. C. Hamilton Co.	Regulator	14.85
43443	Sun Motor Supply	Supplies	87.33
43473	Albert Equip.	Supplies	186.48
43491	Wilkerson Chev.	Auto	80.05
43497	Tulsa Communications	Maint.	150.00
43500	McPherson Bros.	Asphalt	3,901.02
43601	City of Tulsa	Permit	2.50
43602	North Tulsa Tag Agcy.	Tag & Title	3.90
43606	Sun Oil Company	Supplies	242.90
43607	Okla. Natural Gas	Service	16.24
43608	Bell Telephone Co.	Service	69.29
43611	Anchor Stone Co.	Rock	2,500.00
43615	Colwell Supply Co.	Supplies	149.12
43618	American Trailers, Inc.	Parts	6.96
43619	Sigle Refrigeration	Service	57.00
43620	Skelly Oil Company	Diesel	324.88
43627	McPherson Bros.	Asphalt	3,275.89
43628	McPherson Bros.	Maint.	1,974.54
41758	McMichael Asphalt Sales	Asphalt	2,334.14
42804	Luttrell Oil Co.	Gasoline	340.66
42819	Looboyle, Inc.	Supplies	849.60
42841	Magneto Ignition Co.	Supplies	221.25
42843	Tulsa Brake & Clutch	Supplies	31.59
42844	Okla. Army Surplus	Supplies	8.86
42846	Berry Carter Co.	Repair	460.21
42847	Cherokee Nitrogen Co.	Supplies	1,149.12
42848	Standard Parts Co.	Part	4.90
42850	Binding Steven	Supplies	192.00
42852	Bell Telephone Co.	Service	82.52

Wednesday August 28, 1974 Continued

1974-75 UNRESTRICTED T-CASH

42853	Dale Carter Lumber	Materials	$ 50.06
42855	Bewley's Sweeper Service	Supplies	18.48
42857	Oklahoma Natural Gas	Service	97.97
42504	Standard Industries	Haul	3,110.25
42784	R & B Equipment Co.	Equipment	160.00
43304	Eve, Inc.	Supplies	40.03
43305	Public Service Co.	Service	25.59

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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FRIDAY AUGUST 30, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

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

1974-75 GENERAL FUND

320	Alsuma Park	Payroll	$ 322.75
634	Sheriff	Payroll	66,322.90
674	Electrical Inspection	Payroll	3,868.00
692	Election Board	Payroll	4,483.25
700	Sue Greer	Wages	325.00
701	Ginni Kerpan	Wages	450.00
702	Don E. Williams	Wages	400.00
703	Donna Clardy	Service	81.00
704	Farm & Home Extension	Payroll	5,890.00
705	Superintendent of Schools	Payroll	4,861.38
706	Social Services	Payroll	21,789.87
707	Raymond E. Lansford	Salary	100.00
708	Building Superintendent	Payroll	32,515.95
709	Building Superintendent	Payroll	1,618.80
711	Assessor	Payroll	20,144.23
712	Assessor	Payroll	4,790.20
713	Central Services	Payroll	12,237.36
714	Assessor	Payroll	60,795.41
725	County Clerk	Payroll	26,172.70
726	County Commissioners	Payroll	4,543.74

Friday August 30, 1974 - Continued

1974-75 GENERAL FUND

727	Purchasing, Personnel Commissioners	Payroll	$ 7,844.00
730	Engineers	Payroll	862.40
731	Systems/Data Processing	Payroll	18,727.00
751	Treasurer	Payroll	21,200.46
770	Bill Davis	Service	21.00
752	O'Brien Park	Payroll	8,515.00
771	Court Clerk	Payroll	50,218.86
772	Court Clerk	Payroll	5,121.77
773	Highway District No. 3	Payroll	9,546.00
774	Juvenile	Payroll	41,565.82
833	Social Services	Payroll	3,771.42
834	Election Board	Payroll	9,065.00
835	Chandler Park	Payroll	6,382.00
836	Chandler Park	Payroll	2,589.00
837	Francene D. Shed	Wages	55.52
838	Roy Meade	Salary	73.00
839	Linda Allen	Salary	253.50
908	Michael Darwin Maxey	Service	31.80
909	Cecil Joe Sullivan	Service	21.00

1974-75 UNRESTRICTED T-CASH

189	Engineers	Payroll	$ 2,436.00
190	Engineers	Payroll	9,735.40
191	Highway District No. 2	Payroll	14,681.11
215	Lewis Harris	Travel	200.00
216	Robert S. Newhouse	Travel	200.00
217	Burkett H. Wamsley	Travel	200.00
222	Highway District No. 1	Payroll	3,591.70
223	Highway District No. 1	Payroll	36,922.00

1974-75 RESTRICTED 2T-CASH

4	Highway District No. 2	Payroll	$ 7,807.67
6	Highway District No. 3	Payroll	17,441.86

1974-75 RESTRICTED 4T-CASH

13	Highway District No. 2	Payroll	$ 8,120.86

CIVIL DEFENSE

2872	Civil Defense	Payroll	$ 2,266.50

JUVENILE DEPOSITORY

774	Juvenile	Payroll	$ 4,671.00

LAFORTUNE PARK DEPOSITORY

7329	LaFortune Park	Payroll	$ 1,557.60
7330	LaFortune Park	Payroll	15,703.25
7331	LaFortune Park	Payroll	9,098.40

1974-75 LIBRARY

53	Library - North	Payroll	$ 9,336.20
54	Library - Southwest	Payroll	6,689.74
55	Library - Southeast	Payroll	15,449.79
56	Library - Central	Payroll	67,683.18
102	Alexandra Mross	Service	7.01
103	Bob E. Roberts	Service	14.61

NORTH SIDE PARK DEPOSITORY

158	O'Brien Park	Payroll	$ 5,471.67

SPECIAL PROJECTS

898	Health - Special Projects	Payroll	$ 23,453.69

Friday August 30, 1974 Continued

HEALTH DEPOSITORY

9058	Health Depository	Payroll	$ 5,990.00

1974-75 HEALTH FUND

207	Health Levy	Payroll	$ 138,228.36
252	Donna Nasworthy	Salary	32.00

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve for execution by Chairman, Agreement between Tulsa City-County Library and Tulsa Area Agency on Aging, for Assurance of Compliance with the Department of Health, Education, and Welfare Regulation under Title VI of the Civil Rights Act of 1964. Upon roll call, motion carried. (Clerk's Misc. File No. 86914)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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TUESDAY SEPTEMBER 3, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution by The Board of County Commissioners, Renewal of Contract between the Oklahoma State University of Agriculture and Applied Science Acting for and on behalf of its Cooperative Extension Service and the United State Department of Agriculture and The Board of County Commissioners; also, Tulsa County Extension supplemental budget request for the fiscal year 1974-75 in the amount of $75,745.00. Upon roll call, motion carried.

Tuesday September 3, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to refer letter from Robert S. Rizley, Attorney for Fry Drainage District, directing Drainage Commissioner of Fry Drainage District to view drains and make estimate of money necessary to repair and maintain improvements for the fiscal year 1974-75, to Andrew Allen, Assistant District Attorney for opinion. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Tulsa City-County Library's request to readvertize for bids on remodeling a portion of Central Library for a Media Center, beginning September 9, with bids to be opened September 25, 1974 at 2:00 p.m. Upon roll call, motion carried. Commissioner Newhouse moved to amend motion for bids to be opened at the meeting of October 7, 1974 at 9:30 a.m., due to a new law effective August 1, 1974, House Bill No. 1665.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve LaFortune Park request to purchase from Nick Knott Turf Equipment Company, the following:

1 - Model 38830 Foley Sharpener Complete with elevator	$925.00
LESS TRADE	
1 - Ideal Model 902 Sharpener S/N 35612 Inventory Item No. 26	$125.00
NET COST	$800.00

Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve proposal from Harold L. and Jeunice Maxwell, to sell dirt to Tulsa County (District No. 2) at the rate of ten cents per ton from the S/2 NE/4 NE/4 and the SE/4 NE/4 of Section 17, T-19-N, R-12-E, Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve payment to Cummins Construction Company in the amount of $11,636.73 for the construction of Tulsa County Project 2-74-1P, Resurfacing Chandler Park Roads. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve payment, Court House Annex Project, Phase I - Estimate No. 7 from Flintco, Inc. in the amount of $165,879.90; Wozencraft-Mowery-Sanders in the amount of $2,571.14; Phase II - Estimate No. 1 from Flintco, Inc. in the amount of $5,910.30; Wozencraft-Mowery-Sanders in the amount of $91.61. Upon roll call, motion carried.

Tuesday September 3, 1974 Continued

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve payment to Creek County Rural Water District No. 2 for the relocation of water lines in the vicinity of 111th Street and South Elwood in connection with Project No. 7247 (100) C - Bridge over Polecat Creek, in the amount of $962.80. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Southwestern Bell Telephone request to construct and maintain a telephone line parallel a distance of 2,300 feet North from 176th Street North and 129th East Avenue, burying cable four feet West of the East right-of-way line. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Utility Permit from Mr. Paul Higgins to construct a 2-inch gas Service line to residence parallel Hound Dog Hollow Road a distance of 256 feet beginning approximately one-fourth mile East of the junction of Tower Road and Hound Dog Hollow Road. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Utility Permit from Washington County Rural Water District No. 3, to construct a 6-inch water line to cross roads by boring in two locations: Mingo Road, 15 feet North of the centerline of 166th Street North; Garnett Road, 15 feet North of the centerline of 166th Street North. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve for execution by The Board of County Commissioners, Admittance List to Emergency Shelter for week ending August 30, 1974. (Social Services) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to request opinion from District Attorney, regarding House Bill No. 1665, entitled, Public Competitive Bidding Act of 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept the resignation of Dr. James T. Maddox, as a member of the City-County Board of Health, effective immediately. Upon roll call, motion carried. (Clerk's Misc. File No. 86926)

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve City-County Health personnel actions. Promotion: Carol Parker, effective September 1, 1974-$780. Appointment: Nancy Evans, effective September 9, 1974-$465. Upon roll call, motion carried.

Tuesday September 3, 1974 Continued

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve T.M.A.P.C. personnel actions. Appointment: Richard Hall, effective September 9, 1974-$646. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Assessor personnel actions. Performance Increase: Evelyn Kilpatrick, effective September 1, 1974-$504; John H. Lyons, effective September 1, 1974-$605. Appointment: Marla D. Estes, effective September 3, 1974-$340; Jerry M. Dixon, effective September 3, 1974-$450. Separation: Terry T. Meadows, effective September 6, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the County Clerk personnel actions. Resignation: Nell Lorentz, effective August 31, 1974; Karel Smith, effective September 3, 1974. Appointment: Terese Childress, effective September 3, 1974-$475. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve LaFortune Park personnel actions. Resignation: Claude Allen Bullard, effective August 21, 1974; Doyne R. Rodgers, effective August 28, 1974. Part-time: Gary Don Willingham, effective August 28, 1974-$2.60 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Chandler Park personnel actions. Resignation: All effective August 25, 1974: Judy Hampton; Rusty Johnson; Kathy Sutter; Stuart Carder; Susy Costabile; Martin Cariker; Terry Quetone, effective August 26, 1974; Don Johnson, effective August 26, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Court Clerk personnel actions. Reinstatement: Winifred I. Teel, effective September 3, 1974-$462; Delois R. Mefford, effective September 3, 1974-$530. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes of August 28, 1974 and August 30, 1974 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 and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

Tuesday September 3, 1974

1973-74 General Fund

9560	Dexter Publishing Co.	Binders	$ 277.04
9561	Remington Rand Office Systms.	Tray	164.00
9562	All Saw Service Inc.	Supplies	6.90
9563	Ida Mae Zickefoose	Care and Custody	16.50
9564	Fairview Audio-Visual Co.	Projectors	490.00
9565	McPherson Bros. Transports	Hauling	19,928.71
9566	Tulsa Rock Co.	Rock	1,758.49
9567	Tulsa Rock Co.	Rock	448,38
9568	McKesson Chemical Co.	Supplies	125.42
9569	United Industries Inc.	Cap. Outlay	406.24
9570	Veale Electric Co.	Elect. Work	1,679.62
9571	Richard E. Mills D. O.	Med. Care	25.00
9572	Oklahoma Osteopathic Hosp.	Med. Care	798.20
9573	Reeves TV & Appliance	Freezer	288.00
9575	Parker Office Supply Co.	Supplies	383.52
9576	Clark Electrical Supply Co.	Maintenance	492.16
9577	Glass-Nelson Clinic	Exams	22.95
9578	Public Service of Okla.	Service	7,141.61
9579	Southwestern Bell Tele Co.	Service	14.37

1974-75 General Fund

840	West Publishing Co.	Maintenance	17.00
841	City Map Service	Prints	27.00
842	Carnation Milk Company	Milk	216.23
843	Goodner Van Co.	Dishes	60.30
844	Mid-Continent Surgical Supplie	Supplies	305.05
845	Radio Shack #8422	Batteries	9.84
846	1925 National Plaza Corp.	Rent	763.54
847	Dorothy Grimes	Care & Custody	24.00
848	James R. Grimes	Care & Custody	24.00
849	Bancroft Whitney Co.	Maintenance	76.15
850	Robert D. Jennings	Crm. Investigatiom	3.75
851	Xerox Corp	Maintenance	240.00
852	Parker Office Supply Co.	Maintenance	135.97
853	Scott-Rice Co.	Maintenance	54.00
854	Scott-Rice Co.	Maintenance	321.42
855	Gibbs Market	Food	6.00
856	Plaza Red Bud	Food	15.00
857	Hillcrest Medical Center	Hospitalization	330.78
858	Tulsa County News	Publication	579.75
859	Glass Nelson Clinic	Examination	55.00
860	McGraw Hill Book Co.	Book	25.81
861	Truck Equipment Dist. Warehouse	Maintenance	92.92
862	Tulsa Security Patrol	Service	47.50
863	Welders Supply Co.	Maintenance	7.91
864	Scott-Rice Co.	Maintenance	145.59
865	International Bus. Mach. Corp.	Maintenance	851.00
866	American Industrial Supply	Maintenance	8.16
867	Anchor Paint Co.	Supplies	90.82
868	Butlers Northside Septic Serv.	Maintenance	45.00
869	Custom Furniture	Maintenance	27.00
870	Fizz-O-Water	Maintenance	2.40
871	Lahmeyer Kart Shop	Maintenance	70.50
872	Mac's Electric Supply Co.	Plymozane	.97
873	McKesson Chemical Co.	Maintenance	306.42
874	Oklahoma Armored Car	Service	55.00
875	Sun Oil Co.	Gasoline	366.06
876	Sun Oil Co.	Gasoline	112.20
877	Thompson-Hayward Chemical Co.	Maintenance	29.30
878	Thompson-Hayward Chemical Co.	Maintenance	135.33
879	Tulsa Screw Products	Maintenance	8.18
880	Young's Tire Service	Maintenance	16.00
881	Don Clark	Care and Custody	10.45
882	J. R. Grimes	Care and Custody	65.00
883	Sammye Romine	Care and Custody	8,13
884	W. A. Phillips	Services	200.00
885	IBM Corp	Rent	188.00
886	Kay Pharmacal Co.	Drugs	115.70
887	Kay Pharmacal Co.	Drugs	105.10
888	Mid-Continent Surgical Supply	Supplies	28.90
889	Tulsa Radiology Assoc Inc.	Med. Care	7.00
890	Oklahoma Osteopathic Hosp/	Med. Care	59.24
891	Ashland Chemical	Maintenance	435.50
892	Broken Wheel Auto Parts	Rotors	2.60

Tuesday September 3, 1974

1974-75 - General Fund

893	Chloride Connrex Corp	Batteries	$ 50.60
894	State Examiner & Inspctr.	Reimbursement	4,438.72
895	IBM Corp	Maintenance	16.80
896	Indian Lock & Key Shop	Maintenance	12.95
897	Indian Lock & Key Shop	Maintenance	7.00
898	Public Service Co. Of Okla.	Service	373.51
899	Triangle Co.	Maintenance	129.31
900	Veale Elect. Co.	Maintenance	51.47
901	Judy Jarvis	Care and Custody	10.00
902	Ruth E. Persson	Care and Custody	1.10
903	Martha J. Roper	Care and Custody	22.80
904	Pauline Sayon	Care and Custody	50.10
905	Continental Casualty Co.	Insurance	723.92
906	Tulsa County Empl. Retirement Fund	Retirement	5,191.27
907	Tulsa County Empl. Retirement Fund	Retirement	32,091.00

1974-75 UNRESTRICTED T-CASH

236	ABC Electric	Maintenance	189.15
237	Anchor Concrete Co.	Concrete	278.10
238	Mon-O-Pav Corp.	Hot Mix-Cold Laid	568.65
239	Sun Oil Co.	Asphalt	1,356.93
240	Anchor Paint Co.	Maintenance	16.92
241	Big Three Industries	Supplies	53.11
242	Sooner Office Supply	Supplies	20.16
243	Wilkerson Chevrlet Inc.	Maintenance	14.04

1974-75 RESTRICTED 4T-CASH

18	Sun Oil Company	Asphalt	1,818.75

CIVIL DEFENSE

2883	Continental Casualty Co.	Insurance	6.00
2884	Tulsa County Employ. Retire. Fund	Retirement	43.06
2885	Tulsa County Employ. Retire. Fund	Retirement	271.99

REVENUE SHARING

271	Tulsa River Parks Authority.	Operating	3,225.66
272	Amulco Asphalt Co.	Contract 86549	77,345.84
273	Newspaper Printing Corp	Publications	23.40
274	Wang Laboratories Inc.	Rent	209.30
275	City of Sand Springs	Change Order No. 1	467.50

HEALTH FUND

250	O. L. Baker Jr.	Services	376.20
251	Susan Lawrence	Services	489.60
253	Elizabeth Allen	Fees	20.00
254	Emmett Dobey	Maintenance	10.81
255	Marilyn Koerner	Services	75.00
256	Med-I-Cal Delivery Serv.	Services	350.00
257	Safeway #487 Inc.	Supplies	26.40
258	Kenneth L. Siens	Services	75.00
259	Postmaster	Stamps	50.00
260	Continental Casualty Co.	Insurance	200.42
261	Tulsa County Employees Retire. Fund	Retirement	1,234.66
262	Tulsa County Employ Retire. Fund	Retirement	8,108.62

SPECIAL PROJECTS

910	Physicians Pathology Laboratory	Pap Smears	1,219.50
911	Continental Casualty Co.	Insurance	29.96
912	Tulsa County Employees Retirement Fund	Retirement	198.70
913	Tulsa County Employees Retire Fund	Retirement	1,224.11

HEALTH DEPOSITORY

9059	Tulsa County Treasurer	Reimb-Levy	49,568.66
9060	Continental Casualty Co.	Insurance	8.46
9061	Tulsa CountyEmployees Retire Fund	Retirement	56.91
9062	Tulsa County Employees Retire Fund	Retirement	359.40

Tuesday September 3, 1974

LaFORTUNE PARK DEPOSITORY

7350	McMichael Asphalt Sales Co.	Asphalt	$ 3,427.06
7351	Kerr-McGee Farm Center	Fertilizer	438.75
7352	Nick Knott Turf Equip. Co	Supplies	334.00
7353	Nick Knott Turf Equip. Co.	Truckster	1,350.00
7354	Wittek Golf Range Supply Co. Inc.	Supplies	1,190.91

NORTH SIDE PARK DEPOSITORY

159	United Industries Inc.	Inv. #62389	33.79

JUVENILE DEPOSITORY

775	The Wait Sales Co.	Staff Training	229.50
776	Continental Casualty Co.	Insurance	3.00
777	Tulsa County Employ Retire Fund	Retirement	42.68
778	Tulsa County Employ Retire Fund	Retirement	280.26

1973-74 LIBRARY

2128	Carol P. Atchley	Mileage	1.62
2129	Kathy Chapman	Travel	1.92
2130	Community Serv. Interns Inc.	Service	171.10
2131	Paul H. Dorsey Jr.	Services	300.00
2132	American Library	Continuation	13.50
2133	Dun & Bradstreet Inc.	Continuation	400.00
2134	Editor & Publisher	Continuation	22.50
2135	Finance and Revenue	Service	303.25
2136	Gale Research Co.	Continuation	260.28
2137	Gale Research Co.	Continuation	58.80
2138	General Learning Corp	Continuation	8.60
2139	Greenwood Press	Continuation	100.00
2140	Hagen Co.	Continuation	12.00
2141	G. K. Hall & Co.	Continuation	159.25
2142	Hertzberg New Method Inc.	Binding	1,202.95
2143	Hertzberg New Method Inc.	Binding	1,679.20
2144	Oklahoma Gas & Elect. Co.	Utilities	72.36
2145	Oklahoma Nat. Gas Co.	Service	4.41
2146	Charles Scribner's Sons	Continuation	28.62
2147	Special Libraries Assn.	Special Lib.	3.50
2148	Standard & Poor's Corp	Continuation	2.50
2149	Veterans Information Serv.	Continuation	3.50
2150	Xerox University Microfilms	Continuation	17.37
2151	Xerox University Microfilms	Continuation	88.13
2152	Baker and Taylor	Books	1,093.02
2153	Baker and Taylor	Books	675.45
2154	Baker and Taylor	Books	3.31
2155	Baker and Taylor	Books	59.80
2156	Baker and Taylor	Books	26.94
2157	Encyclopedia Britannica Ed. Corp.	Books	361.00

1974-75 LIBRARY

57	Carol P. Atchley	Mileage	5.34
58	Kathy Chapman	Travel	3.30
60	William Drew Short	Mileage	13.20
61	American Society of Safety Engrs.	Continuation	10.00
62	American Society for Testing and Mat.	Continuation	815.00
63	Beacon Stamp & Seal Co.	Stamps	12.80
64	Bureau of the Census Catalog	Continuation	10.90
65	Chamber of Commerce of the U.S.	Films	4.00
66	City of Collinsville	Utilities	83.20
67	Committee for Economic Development	Continuation	15.00
68	Congressional Quarterly Serv.	Continuation	174.00
69	Editoral Research Reports	Continuation	130.00
70	Educators Progress Serv. Inc.	Continuation	8.25
71	Fields-Downs Randolph Co.	Scriptomaster Sets	58.50
72	Gates Hardware & Supply Co.	Supplies	60.73
73	Guaranty Exterminating Co.	Service	125.00
74	Jones-Newby Supply Co.	Pressure Control	12.68
75	Journal of Commerce	Continuation	52.00
76	Mid-America Microfilming Inc.	Reels	10.00
77	Mid-America Microfilming Inc.	Film	205.00
78	Minnesco Division 3 M Co.	Rental	37.00
79	Moulder-Oldham Co.	Bases	27.72
80	Murray Womble Co. of Tulsa Inc.	Supplies	19.50

Tuesday September 3, 1974

1974-75 LIBRARY

81	National Microfilm Assoc.	Continuation	$ 25.00
82	Odd Fellows Lodge #540	Rent	55.00
83	Oklahoma Lighting Dist	Bulbs	282.49
84	Oklahoma Office Machines Inc.	Repairs	13.75
85	PPGIndustries Inc.	Supplies	26.85
86	Palmer Supply Co.	Supplies	8.25
87	Palmer Supply Co.	Pulley	6.85
88	Protective Lighting Co.	Lighting	25.50
89	REA Express	Freight	31.73
90	Radio Inc.	Tubes and Light	16.06
91	Ranger Rick's Nature Club	Continuation	6.00
92	Red Bud Service Inc.	Filter Rack	9.00
93	S & S Radio Supply	Repairs	4.74
94	Siegfried Insurance	Insurance	3,617.00
95	Standard & Poor's Corp	Continuation	515.00
96	Thompson Movie Supply Inc.	Film Leader	45.00
97	Town of Skiatook	Utilities	50.62
98	H. W. Wilson Co.	Continuation	9.00
99	The Writer Inc.	Continuation	10.42
100	Xerox University Microfilms	Continuation	19.49

LIBRARY DEPOSITORY 7

1641	C-C Library	Books	6,374.96
1642	W. N. Anderson	Land Purchase	10,000.00
101 HUM	Harold E. Hill	Fee	50.00

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

1974-75 General Fund -- D-2

43701	Southwestern Bell Tele. Co.	Service	22.18
43732	Parker Office Supply Co.	Stamps	3.60

1974-75 GENERAL FUND---N-2

43032	Mantek Chemical	Maintenance	326.00
43033	Moulder-Oldham Co.	Supplies	69.60
43034	Oklahoma Food Co.	Eggs	17.40
43035	Moulder-Oldham Co.	Supplies	39.65

1974-75 GENERAL FUND----N2C

42917	Park Davis Co.	Drugs	46.08

1974-75 GENERAL FUND---SA-2

43171	Sooner Office Supply	Supplies	23.56
43493	Midwestern Engine & Equip Co.	Supplies	6.58
43496	Colwell Supply Co.	Supplies	164.20
43603	Guld Oil Co.	Gasoline	1,625.06
43617	J & O Sales	Tires & Tubes	543.44
43631	Anchor Paintt Co.	Supplies	9.62
43707	Majestic Lubricating Co.	Anti-freeze	165.00
43733	City Map Service	Service	7.00
43734	Triangle Company	Maintenance	4.00

1974-75 GENERAL FUND---SD-2

43723	Sooner Office Supply	Supplies	71.70

1974-75 GENERAL FUND---SK-2

43640	The Rule Company	Supplies	5.80
43641	Industrial Tile Co. Inc	Maintenance	121.80
43654	Welders Supply Co.	Acetylene	5.00
43727	Major Cafe	Meals	6.00
43728	City of Tulsa Utilities	Service	721.25
43729	Oklahoma Nat Gas Co.	Service	37.17
43730	Southwestern Bell Telephone Co.	Service	261.60
43731	Southwestern Bell Tele. Co.	Service	25.92

1974-75 GENERAL FUND----SJ-2

43448	Scott-Graphics	Maintenance	100.72

Tuesday September 3, 1974

1974-75 GENERAL FUND----SJ-2

43498	Spector Freight System Inc.	Storage	$ 13.63
43623	Tulsa Paper Co.	Supplies	70.76
43634	Tulsa Paper Company	Supplies	221.97

1974-75 GENERAL FUND----ST-2

42862	City Utility Service	Service	10.00
43650	Public Service Co. of Okla.	Service	419.25
43651	City of Tulsa Utilities	Service	308.33
43652	City of Tulsa Utilities	Service	97.13

1974-75 RESTRICTED 4T-CASH

43653	Public Serv. Co. Of Okla.	Service	908.27

1974-75 CASH DEPOSITORY

42801	Dan P, Scott & Sons, Inc	Chair & Stand	65.95
42851	Anchor Paint Mfg. Co.	Supplies	106.43
42858	Mecelac	Supplies	60.85
42859	Public Service Co.	Service	1,939.35
42860	Nick Knott Turf Equip Co.	Supplies	762.00
42861	City Utility Serv.	Service	1,746.15
42863	Logan Concession Supply	Supplies	150.00
42864	H. L. Moss Inc	Supplies	26.55
42865	Stewart Electric Co.	Maintenance	56.30

WHEREUPON, a recess is hereby taken until further called.

Board of County Commissioners

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * *

WEDNESDAY SEPTEMBER 11, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve for execution by Chairman a proposal (First Amendment to Agreement) between the City of Tulsa and Juvenile Bureau, for line item transfer for project No. 302 entitled Delinquency Prevention, in the amount of $2,300.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve for execution by Chairman, Resolution from Attorney Robert Rizley, directing Drainage Commissioner of Fry Drainage District to view drains and

Wednesday September 11, 1974 Continued

make estimate of money necessary to repair and maintain improvements for the fiscal year 1974-1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve for execution by Chairman, Joint Resolution with City of Sand Springs, requesting the U. S. Army Corps of Engineers for a study of the flooding problems in the residential and farm lands south of the Arkansas River and West of Sand Springs (Section 205 of the 1948 Flood Control Act). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve for execution by Chairman Joint Resolution with the Berryhill Civic and Property Owners League, Inc., requesting the U. S. Army Corps of Engineers for a study of the flooding problems in the Berryhill Creek Flood basin area. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve for execution by the Board of County Commissioners a Resolution on Disposition of Funds and the Cash Fund Estimate of Needs and Request for Appropriation for the reimbursement of 20% funds from the State of Oklahoma, Department of Highways for Project 72-14, Overlay of 66th Street North in District No. 1, in the amount of $75,490.84. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve for execution by the Board of County Commissioners, General Warranty Deeds for county excess properties to: Charles L. Perryman; T. O. McCrackin Company; M. V. Simmons; E. L. & Anna Mae Scholten; C. E. Hess; Leona P. Downey; and Dan Hefner. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve for execution by Chairman, Oklahoma Crime Commission Program No. 74-d-2 of the 1975 Oklahoma Comprehensive Law Enforcement Action Plan, administered by Youth Services of Tulsa, Inc., Youth Resorces Bureau in the amount of $18,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve for execution by Chairman, Utility permit from McIntire Trenching to cross County roads by boring in two locations:

1. Mingo Road 220 feet North of the 3/4 Mile Marker of 171st St. This is for a two inch water line.

2. Mingo Road 125 feet South of the 1 1/4 Mile Marker of 171st St. This if for a one inch water line.

Upon roll call, motion carried.

Wednesday September 11, 1974 Continued

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve for execution by Chairman Utility Permit from the City of Sand Springs to cross Dip Creek Road approximately one-half mile south of Coyote Trail. This crossing will be by cutting because of the rock. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve for execution by Chairman Utility Permit from Oklahoma Natural Gas Co. to cross 97th West Avenue approximately one-third mile South of 51st Street South with a 1 1/4 inch natural gas pipeline, by boring. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve for execution by Chairman Utility Permit from Williams Pipeline Company to cross a County Road by cutting blacktop roadway: South 33rd West Avenue, 485 feet South of the Northeast corner of Section 16, T-19-N, R-12-E, Tulsa County. This is for cutting and installing three (3) pipelines, Two (2) 12 3/4" O. D., One (1) 10 3/4" O. D. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution by Chairman Utility Permit from McIntire Trenching to cut 171st Street South forty feet east of the centerline of Sheridan and parallel 171st Street South a distance of 1320 feet. This construction is for a four-inch steel natural gas line. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Affirmative Action Policy Statement for Tulsa City-County Health Department. (Clerk's Misc. File No. 86956) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Tulsa City-County Health Department Diagnostic Criteria for Alcoholism Program. (Clerk's Misc. File No. 86957) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Breisch Engineering Company's Schedule for hourly payroll costs range for individuals performing engineering services. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Civil Defense request to install a warning siren as close as possible to the Northwest corner of the Juvenile Detention Home at Mohawk Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Social Services request to scrap one Barlow & Selig Mangle Ironer from the inventory of the County Emergency Shelter, Inventory No. NC 608.05. Upon roll call, motion carried.

Wednesday September 11, 1974 Continued

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the waiver of $10.00 inspection fees on installations of septic tank systems by the Indian Health Service. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve documents and execution of Deeds in regard to a sale of County property to the following:

Tulsa Urban Renewal Authority	Lot 3, Block 20 Burgess Hill
Tulsa Urban Renewal Authority	E ½ Lot 19 Block 8 Acre Gardens
Tulsa Urban Renewal Authority	N. 48' Lot 12, Block 14 N. Tulsa
Marie Turner	Lot 12, Block 2 Ben C. Franklin
Lolita Williams	Lot 19020, Block 3, Square Deal

Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file, Report of the County Clerk for the month of August, 1974, in the amount of $32,190.33. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve, accept and file, Report of the County Commissioners for the month of August, 1974 in the amount of $12,796.92. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve, accept and file, Sheriff's Report for the month of August, 1974, balance - $100.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve, accept and file, Court Clerk's Report for the month of August, 1974:

Civil	$ 59,417.03
Divorce	$ 13,719.66
Probate	$ 5,981.41
Small Claims	$ 8,326.85

Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, State Election Expense, County Expense Claim in the amount of $20,726.15. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Social Services Admittance List to Emergency Shelter for week ending September 6, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the appointment of Mr. Herman Jackson to the Board of the Tulsa Economic Opportunity Task Force. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve County Clerk personnel Actions. Discharge: Jana Yarbrough, effective September 6, 1974. Change in Status: Nancy Bishop, effective September 1, 1974; Janice Martin, effective September 1, 1974. Temporary: Minta Moore, effective September 6, 1974-$2.00 per hour. Regular: Winona McClellan, effective September 9, 1974-$425. Upon roll call, motion carried.

Wednesday September 11, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Court Clerk personnel actions. Appointment: Sandra Kay Synar, effective September 3, 1974-$425; Shirley Rae Davis, effective September 3, 1974-$425. Reinstatement: Linda C. Sealy, effective September 3, 1974-$483. Resignation: Darlene J. Loy, effective September 6, 1974. Part-time: Marcia Louise Mott, effective September 10, 1974-$.80 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Election Board personnel Action. Salary for Month of August: Dorothy J. Furgerson-$150; Dorothy M. Hall-$150; Josephine L. Jones-$150; Helen Jean Kimbrell-$150; Harmon Moore, Jr.-$150; Juanita Overbeck-$150; Evelyn Reinheardt-$150. Appointment of Registrars: Effective September 3, 1974 at the rate of 50¢ per transfer and registration: Mary Elder, Rosalie T. Brown, Judy Randle, Willa Dean Cowan, Judith A. Wenger, Sally M. Hollemon, Janice K. Holt, M. C. Vanderford, Clemmie M. Summers, Sally A. Trusdell, Christine Bushyhead, Dale S. Ditto. Appointment of Registrars, effective September 9, 1974 at the rate of 50¢ per transfer and registration: Grayce DeMars, Douglas Ostrand, Thomas A. Brown, Christine Fields, Elizabeth A. Paden, Mary A. Todd, Louise D. Skinner, Bonnie Y. McElheney, Josephine A. Schindeler. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Highway District No. 2 personnel Actions. Appointment: Delmer W. Huey, effective September 3, 1974-$530. Promotion: Guy Powell, effective September 1, 1974-$735. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Highway District No. 1 personnel Actions. Resignations: Keith Broaddrick, effective August 23, 1974; John Bryan, effective August 23, 1974; Richie Cox, effective August 15, 1974; Jimmie Mitchell, effective August 23, 1974; Mark Queen, effective August 16, 1974; Douglas Schooley, effective August 23, 1974; Ronald Wilson, effective August 16, 1974; Lonnie Wilson, effective August 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Superintendent of Schools personnel Actions. Retirement: Charles A. Marrs, effective October 1, 1974. Appointment: G. Dale Janda, effective September 16, 1974-$1,288.13. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Assessor personnel Actions. Performance Increase: Damon D. Stewart, effective September 1, 1974-$504; Leslie D. Gallier, effective September 1, 1974-$504. Andrew Babin, effective September 1, 1974-$735; Letha Brown, effective September 1, 1974-$394; Martha Heflin, effective September 1, 1974-$394; Christie

Wednesday September 11, 1974 Continued

Robinson, effective September 1, 1974-$483. Temporary: David M. Striplin, effective September 9, 1974-$450. Resignations: Patricia Pearson, effective September 17, 1974; Joe A. Groden, effective September 30, 1974. Separation: Raymond S. Mack, effective August 31, 1974. Pay Change: G. Smallwood, effective September 1, 1974-$460. Salary for September Only: B. Acar-$731; B. Anglin-$660; V. J. Blalock-$502; S. Burkitt-$608; G. Clemens-$663; R. Dawson-$763; E. Eaton-$800; V. Edgmon-$626; B. Fields-$545; J. Guilfoyle-$572; C. Kenslow-$990; V. D. Knight-$565; N. Moody-$836; P. Richardville-$482; S. Sellers-$634; B. J. Trees-$583; G. Ansman-$793; M. Behne-$447; D. Bottoms-$721; M. E. Bruce-$983; D. Bruton-$968; O. Caddy-$530; J. Cox-$884; K. Crockett-$461; M. Cypert-$608; L. East-$734; E. Edwards-$899; C. Evans-$636; F. Fergus-$800; S. Fernando-$824; J. Fitts-$995; M. Gamet-$466; H. Goodson-$834; S. Graham-$636; C. Gregory-$731; J. Harris-$995; R. Hasting-$731; R. Hendricks-$525; D. Hollingsworth-$667; M. Humphrey-$995; B. Kanipe-$908; F. R. Kubicek-$995; R. Meldrum-$611; N. Mitchell-$428; G. Peevyhouse-$502; J. Rock-$995; D. Shouse-$607; J. Slish-$611; R. Smith-$749; D. Thompson-$699; J. Travers-$855; D. C. Trostle-$502; J. Tucker-$792; A. Twilley-$546; R. Vanwy-$629; R. Walker-$967; L. Weese-$472; A. Wilson-$463; F. Zeliff-$995. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Social Services personnel Actions. Part-time: Glenda Burton, effective September 2, 1974-$3.47 per hour; Michelle Jenkins, effective September 5, 1974-$3.47 per hour. Regular: Karen G. Martin, effective September 9, 1974-$347.; Martha Jane Mecke, effective September 12, 1974-$347. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve County Engineers personnel Actions. Resignations: James Shields, effective August 30, 1974; Don Appleby, effective August 26, 1974; James Todd, effective July 31, 1974; Leonard Todd, effective August 30, 1974. Part-time: James Wadlow, effective September 3, 1974-$2.45 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Health Department personnel Actions. Resignation: Mary Gay Myers, effective September 16, 1974. Travel: Thomas Eppler, effective September 18 through 20, 1974 at a cost not to exceed $114. Promotion: Glen Castleberry, effective September 1, 1974-$705. plus 12 cent mileage. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve T.M.A.P.C. personnel Actions. Appointment: Dale Montgomery, effective September 9, 1974-$2.18 per hour. Upon roll call, motion carried.

Wednesday September 11, 1974 Continued

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve LaFortune Park personnel Actions. Reinstatement: Doyne R. Rodgers, effective August 29, 1974-$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Chandler Park personnel Actions. Regular: Elmer Dean, effective September 5, 1974-$504. Resignation: Bill Klyma, effective September 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Minutes of September 3, 1974 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 and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1973-74 GENERAL FUND

9580	Public Service Co. of Okla	Service	$ 3.33
9581	IBM Corp	Supplies	50.64
9582	Carpet City	Maintenance	234.00
9583	Cummins Construction Co.	Contract 86594	11,636.73
9584	J. A. Blackwood Co.	Capital Outlay	1,411.50
9585	Triangle Co.	Capital Outlay	1,636.86
9586	Dickey Supply Co.	Washer & Dryer	3,890.70
9587	Stafford Lowdon	Journal	161.65
9588	Tulsa Rock Co.	Rock	29.03
9590	National Municipal League	Book	2.50
9591	UARCO	Maintenance	3,048.75
9592	Parker Office Supply Co.	Maintenance	1,393.50
9593	Parker Office Supply Co	Binders	3,168.00
9594	Knox Cameras	Equipment	161.28
9595	Knox Cameras	Equipment	984.00
9596	Stewart Electric Co.	Elect. Work	2,197.77
9597	Warehouse Market Inc.	Food	70.00
9598	Parker Office Supply	Supplies	11.06
9599	Parker Office Supply	Equipment	75.08
9600	Dan P. Scott	Desks	422.00
9601	Scott-Rice Co.	Maintenance	6.28
9602	Pitney Bowes	Maintenance	44.00
9603	Pitney Bowes	Rent	30.00
9604	Midwest Upholstery	Maintenance	199.40
9605	Slone Painting Inc	Maintenance	460.36
9606	Bob Vale Painting Co.	Maintenance	1,495.00

1974-75 GENERALF FUND

910	Don Bobino	Travel	29.50
911	Mike Clancy	Travel	31.20
912	Mike Clancy	Travel	32.70
913	Bill Davis	Travel	10.00
914	Bill Davis	Travel	10.00
915	Ray Fairconeture	Travel	29.50
916	Dave Headrick	Travel	19.50
917	Dorothy Kopp	Travel	10.00
918	W. L. Heard	Travel	32.70
919	Dorothy Kopp	Travel	10.00
920	Dorothy Kopp	Travel	10.00
921	Dorothy Kopp	Travel	10.00
922	Don Lundy	Travel	19.50
923	Leroy Metz	Travel	19.50
924	Leroy Metz	Travel	19.50
925	Lee D. Modock	Travel	29.50

WEDNESDAY SEPTEMBER 11, 1974

1974-75 GENERAL FUND

926	John W. Taylor	Travel	$ 81.67
927	Ray F. Welsh	Travel	228.95
928	B/M/C/ Advertising Inc.	Maintenance	574.80
929	Rhodes Printing Co.	Letterhaads	274.48
930	Clarence L. Boyd Co. Inc.	Maintenance	169.55
931	Burris Equipment & Supply Inc.	Elements	38.40
932	McPherson Bros. Transports	Maintenance	4,848.91
933	Mon-O-Pav Corp	Hot Mix	530.83
934	Barbara Dickens	Travel	15.36
935	Frito-Lay Inc.	Food	23.68
936	Gates Hardware & Supply Co	Maintenance	10.88
937	Oklahoma Nat. Gas Co	Service	32.97
938	Public Service Co. Of Okla	Service	376.85
939	Southwestern Bell Tele. Co	Maintenance	89.45
940	Tulsa Daily Legal News	Publications	62.90
941	Urological Assoc.	Maintenance	20.00
942	Otis W. Williams Co	Rent	160.00
943	Xerox Corp	Supplies	355.96
944	Addressograph-Multigraph	Maintenance	7.95
945	A. B. Dick Products Co.	Supplies	308.32
946	Industrial Uniform & Towel Supply	Supplies	16.50
947	Kimball Chemical Co	Supplies	60.00
948	Mid-America Microfilming Inc	Supplies	118.08
949	Solow's Auto Glass & Plate	Maintenance	16.00
950	Tayloe Paper Co	Supplies	110.19
951	Troy K. Dumas	Services	1,800.00
952	William G. Elliott	Services	2,000.00
953	Lance L. Larey	Services	2,200.00
954	John Storey, Jr.	Services	1,600.00
955	Tulsa Junior College	Services	8,400.00
956	Allied Plumbing Co. of Tulsa	Maintenance	7.95
957	Thompson-Hayward Chemical Co	Ash	16.80
958	Market Data Research Inc.	Report	50.00
959	Newspaper Printing Corp	Publications	405.30
960	Parker Office Supply Co	Supplies	70.59
961	Berry Tool & Supply Co	Supplies	15.10
962	Nolte Inc.	Supplies	43.83
963	Xerox Corp	Maintenance	361.79
964	Linda McCrary	Care & Custody	7.23
965	Linda McCrary	Care & Custody	40.70
966	Marilyn Webb	Care & Custody	2.50
967	Marjorie H. Young	Care & Custody	16.88
969	Sooner Office Supply	Maintenance	9.84
970	Sooner Office Supply	Binder	13.02
971	Nancy Coury	Wages	120.20
973	Charles N. Bailey	Mileage	66.60
974	Wanda H. Hudson	Meals & Mileage	86.71
975	Cathy Miller	Mileage	28.80
976	Anchor Paint Mfg. Co	Supplies	50.25
977	Cain's Coffee Co	Coffee	42.48
978	Lynn Hickey Dodge	Repairs	126.09
979	Sears, Roebuck & Co.	Maintenance S.	3.39
980	State Dept. of Institutions	Food Stamp	31,547.25
981	Ridgway's Food Market	Food	24.00
982	Warehouse Market Inc	Food	404.96
983	The Fox-Vliet Drug	Drugs	888.24
984	E. R. Squibb & Sons	Drugs	417.84
985	Oklahoma Osteopathic Hosp	Medical Care	26.00
986	Osteopathic Radiology Inc	Medical Care	49.00
987	Osteopathic Radiology Inc.	Services	34.00
988	Tulsa County News	Publication	341.55
989	General Tele Co of The SW	Service	68.55
990	Dexter Publishing Co	Inv. 7700	26.00
991	The Donald G. Gallagher Co	Maintenance	77377.15
992	Hodges Moving & Storage Co.	Maintenance	6,710.75
993	Parker Office Supply	Supplies	48.22
994	Puckett's Typewriter Clinic	Service	14.50
995	Puckett's Typewriter Clinic	Service	14.50
996	Puckett's Typewriter Clinic	Ribbons	14.42
997	Terry T. Meadows	Salary	120.20
998	Patricia Ann Pearson	Salary	251.40
999	Burkhart's Marine	Supplies	41.76
1000	C & J Elect Co.	Rent	151.31
1001	W. W. Grainger, Inc.	Pump	76.58
1002	Miller Equipment & Manufacturing	Hose	15.80

WEDNESDAY SEPTEMBER 11, 1974

1974-75 GENERAL FUND

1003	Public Service Co. of Okla	Service	$ 38.82
1004	Sears Roebuck & CO.	Supplies	21.33
1005	Standard Parts Co	Supplies	29.02
1006	Sun Oil Co	Gasoline	112.20
1007	Parker Office Supply	Maintenance	25.80
1008	Jane Yarbrough	Wages	85.02
1009	IBM	Ribbon	24.07
1010	J. D. Young Co	Maintenance	38.85
1011	Xerox Corp	Maintenance	60.00
1012	Xerox Corp	Maintenance	37.70
1013	Monroe The Cal. Co	Ribbons	33.00
1014	Parker Office Supply Co	Supplies	186.00
1015	Parker Office Supply Co.	Supplies	13.86
1016	Parker Office Supply Co	Supplies	356.95
1017	Francene Shed	wages	27.76
1018	Jim Nelson Ford	Maintenance	24.29
1019	Sooner Office Supply	Supplies	6.61
1020	Sooner Office Supply	Supplies	75.62
1021	Lana K. Tyree	Wages	441.00
1022	IBM Corp	Maintenance	19.10
1023	Banner Book Bindery	Supplies	46.50
1024	Central Graphics Co	Maintenance	154.56
1025	Charles T. Rigsby	Gasoline	10.00
1026	Tayloe Paper Co	Supplies	94.37
1027	Postmaster	Postage	3,000.00
1028	Eve Inc	Cleaner	186.00
1029	Barnes-Manley	Laundry	22.45
1030	Watkins Sand Co	Dirt	35.00
1031	Buford E. Beach	Runner	60.00
1032	Mark Bowling	Service	25.00
1033	Mike Bradley	Service	25.00
1034	Richard D. Buster	Tabulator	30.00
1035	Gene Casey	Tabulator	60.00
1036	C. Davis	Tabulator	30.00
1037	Cletus D. Dunn	Service	30.00
1038	Jasper G. Ellis	Tabulator	30.00
1039	Robert L. Ellis	Tabulator	30.00
1040	Jimmy Field	Service	25.00
1041	James M. Gandy	Service	30.00
1042	Steve Grant	Service	25.00
1043	Tim Grant	Service	25.00
1044	Robert E. Guest	Service	60.00
1045	Frank Jones	Service	25.00
1046	Tom R. Jones	Service	60.00
1047	A. E. Kirkland	Service	30.00
1048	Carl A. Laughlin	Service	60.00
1049	Dave Lovejoy	Service	30.00
1050	Rayman L. McElfresh	Service	30.00
1051	James W. Mcelroy	Service	60.00
1052	Donald H. Marple	Service	30.00
1053	Shane Moore	Service	25.00
1054	Todd Moore	Service	25.00
1055	A. A. Phillips	Service	30.00
1056	Rudy Plowman	Service	30.00
1057	Don E. Tharp	Service	30.00
1058	Ward Ulmer	Service	30.00
1059	Ed Vestal	Service	60.00
1060	Paul E. Vestal	Service	250.00
1061	Burns International Sec Serv.	Service	30.00
1062	Southwestern Bell Tele Co.	Service	15.50
1063	Standard Industries Inc.	Ticket 20852	18.38
1064	Stewart-Warner Alemite Sales Co.	Maintenance	38.64
1065	Bancroft Whitney Co.	Maintenance	40.40
1066	Southwestern Bell Tele Co	Maintenance	244.92
1067	Tulsa Communication Serv	Maintenance	23.00
1068	Xerox Corp	Maintenance	321.65
1069	Marvin Spears	Criminal Invest.	2.50
1070	Denise Griggs	Service	135.24
1071	Pitney Bowes	Maintenance	60.00
1072	Pitney Bowes	Maintenance	10.29
1073	J. D. Young Co. Inc.	Maintenance	95.00
1074	Bobby Joe Alfred	Travel	49.70
1075	Daniel V. Baker	Travel	115.90
1076	Gregory Nelson Baker	Travel	74.20
1077	Byron Burke	Travel	42.70

WEDNESDAY SEPTEMBER 11 ,1974

1974-75 GENERAL FUND

1078	Alton Burkhalter Jr.	Travel	$ 62.30
1079	Otha Caddy Jr.	Travel	79.50
1080	Mark Casebolt	Travel	89.00
1081	Steven T. Coons	Travel	96.20
1082	Danny Counts	Travel	95.90
1083	Gregory Davis	Travel	99.70
1084	Charles Evans	Travel	62.30
1085	Frank Fergus	Travel	121.50
1086	Charles Floyd	Travel	90.10
1087	Leslie Gallier	Travel	65.30
1088	Jimmy Gladson	Travel	71.90
1089	Wilson V. Glass	Travel	125.00
1090	John S. Gould	Travel	61.10
1091	Carl E. Gregory	Travel	78.80
1092	Joe Groden	Travel	131.80
1093	O. Lynn Harrison	Travel	79.20
1094	Richard Hasting	Travel	93.10
1095	John M. Harris	Travel	101.00
1096	David Hollingsworth	Travel	115.30
1097	Ron Kubicek	Travel	131.80
1098	John Lyons	Travel	63.30
1099	Terry Meadows	Travel	110.50
1100	Raylenn Meldrum	Travel	113.00
1101	Steve A. Mullin	Travel	68.80
1102	Monte Northan	Travel	80.20
1103	Jerry Rock	Travel	35.80
1104	K. L. Scott	Travel	47.70
1105	Steve Sherrill	Travel	84.50
1106	John Slish	Travel	128.70
1107	Rashie C. Smith	Travel	93.50
1108	Damon Stewart	Travel	60.10
1109	Larry A. Stotts	Travel	60.00
1110	Frederick A. Street	Travel	105.50
1111	M. J. Stricker	Travel	75.90
1112	Daniel B, Thompson	Travel	94.70
1113	Charles Townsend	Travel	106.80
1114	J hn M. Travers	Travel	79.70
1115	John A. Tucker	Travel	136.70
1116	Marjorie W. Van Allen	Travel	72.50
1117	Ralph Vanwy	Travel	24.00
1118	Charles R. Waldon	Travel	64.90
1119	Elizabeth Ann Wells	Travel	46.80
1120	Kay Ellen Sparks	Wages	46.45
1121	Accurate Fire Equipment Co	Maintenane	220.00
1122	Anchor Paint Mfg Co	Paint	28.00
1123	Anchor Paint Mfg Co	Paint	49.75
1124	Cain's Coffee Co	Groceries	39.92
1125	Dale Carter Lumber	Maintenance	7.74
1126	Dale Carter Lumber Co.	Supplies	115.38
1127	J. C. Hamilton Co	Oil Filter	1.84
1128	K-Mart	Curtains	201.08
1129	Luttrell Oil Co	Gasoline	194.02
1130	Oklahoma Foods Co.	Eggs	15.90
1131	J. C. Penney	Supplies	9.00
1132	Sooner Office Supply	Maintenance	44.88
1133	Tulsa Produce	Groceries	22.40
1134	B & B Grocery	Food	20.00
1135	Bestyet Sheridan Red Bud	Food	10.00
1136	Bud's Thrift T-Wise	Food	12.00
1137	Safeway Stores Inc.	Food	2,320.50
1138	Ives Lab. Inc.	Drugs	270.56
1139	Meyer Bros Drug Co	Drugs	679.62
1140	Wyeth Lab Division	Drugs	526.98
1141	Doenges Bros Ford Inc.	Maintenance	17.85
1142	Franks Radiator Serv.	Maintenance	24.50
1143	Miller Equip & Manf. Co	Maintenance	72.93
1144	Truck Parts and Equip	Maintenance	17.61
1145	Tulsa Tractor Co Inc.	Maintenance	40.63
1146	Glenda Livingston	Wages	62.10
1147	David Payne	Wages	89.42
1148	Hazel Jean Adams	Travel	8.16
1149	Claudia Arthrell	Travel	64.80
1150	Daniel Carroll	Travel	22.80
1151	Barbara Dickens	Travel	18.24
1152	Margaret Hubbard	Travel	15.24

WEDNESDAY SEPTEMBER 11, 1974

1974-75 GENERAL FUND

1153	Daniel R. Livengood	Travel	$ 27.96
1154	Linda McCamey	Travel	37.56
1155	Evelyn Marvin	Travel	21.96
11156	Nancy Muirhead	Travel	6.84
1157	Gene Reid	Travel	33.00
1158	Bruce Sands	Travel	43.08
1159	John H. Smith	Travel	36.36
1160	Barbara Walker	Travel	45.96
1161	Sharon Wilson	Travel	46.20
1162	Tulsa Daily Legal News	Publications	57.30
1163	Best Grinding and Sharpening Service	Maintenance	9.00
1164	Tulsa Paper Co	Film	196.59
1165	W. R. Kelly & Sons	Maintenance	28.50
1166	Major Cafe	Meals	6.00
1167	Plywood Tulsa	Maintenance	128.84
1168	Southwestern Bell Tele	Service	261.60
1169	Bell Tele Co.	Service	20.35
1170	Burhart's Marine	Supplies	201.07
1171	Exchange Auto Elect	Maintenance	40.45
1172	Gay Sales and Service	Repairs	7.25
1173	Logsdon	Service	8.00
1174	Texas Iron & Supply	Maintenance	12.95
1175	Louise Jones	Care and Custody	66.75
1176	Ella Poulson	Care and Custody	8.00
1177	Dammye Romine	Care and Custody	14.50

1973-74 UNRESTRICTED T-CASH

22551	Standard Motor Supply	Maintenance	522.36

1974-75 UNRESTRICTED T-CASH

244	Monarch Asphalt Sales Co	Road Materials	274.13
245	Public Serv. Co. of Okla	Service	222.53
246	Allison & Son Light Trucking	Hauling	90.00
247	J. C. Penney's Service	Maintenance	7.50
248	Colwell Supply Co	Maintenance	49.73
249	Miller Equip & Manuf.	Maintenance	80.34
250	Moulder-Oldham Co.	Maintenance	75.70
251	Automotive Inc.	Maintenance	217.75
252	Bilbo Newman Co. Inc.	Maintenance	33.84
253	Easton Fertilizer Co	Weed Killer	184.50
254	Gay Sales & Serv.	Maintenance	3.40
255	Gulf Oil Corp	Gasoline	1,626.06
256	IBM Corp	Ribbon	6.34
257	J & O Sales	Tires	345.96
258	Public Service Co. Of Okla.	Service	33.58
259	4-Star Tire	Repairs	30.00
260	Sun Oil Co	Asphalt	903.30
261	Truck Equip.	Maintenance	2.64
262	Universal Joint Spec.	Bearing	8.05
263	Universal Joint Spec.	Maintenance	32.11
264	White Star Machine	Maintenance	8.50
265	Delmer W. Huey	Services	24.48
266	Rick W. Moheng	Wages	146.88
267	CityyIce Delivery Co	Maintenance	50.00
268	Gulf Oil Corp	Gasoline	1,300.92
269	McPherson Bros. Transports	Maintenance	3,275.89
270	McPherson Bros. Transports	Liquid Asphalt	3,901.02
271	North Tulsa Tag Agency	Fees	3.90
272	Sigle Refrigeration	Maintenance	57.00
273	Skelly Oil Co	Diesel	324.88
274	Bert Smith Road Machinery Co	Maintenance	82.18
275	Texas Iron & Supply	Maintenance	173.50
276	Tulsa Communications Service	Maintenance	150.00
277	Tulsa Skelgas Service	Propane	11.00
278	Wilkerson Chevrolet Inc.	Maintenance	80.05

1974-75 RESTRICTED 2T-CASH

7	McPherson Bros Transports	Oil	16,883.60

1973-74 RESTRICTED 4T-CASH

139	Public Service of Okla	Service	885.16
140	McMichael Asphalt Sales Company	Asphalt	57.48
141	McMichael Asphalt Sales Company	Asphalt	1,312.15

WEDNESDAY SEPTEMBER 11, 1974

T.M.A.P.C.

8648	Erling Helland Assoc	Services	$ 2,952.00
8649	The Library of Urban Affairs	Books	60.24
8650	Scott-Rice	Invoice 169477-191015	744.40
8651	Over-Nite Color	Invoice 12052-# 12273-74	4.95
8652	SCM Corp	Invoice #0706000	79.00
8653	Scott-Rice	Invoice #196874	14.85
8654	T.M.A.P.C.	Payroll	21,078.32

1973-74 HEALTH FUND

3304	Doenges Bros. Ford Inc.	Maintenance	267.87
3305	Engler Photo Supply	Maintenance	23.52
3306	Gulf Oil Corp	Gasoline	12.20
3307	Pitney Bowes	Rent	48.00
3308	Sun Oil Co	Diesel	65.58

1974-75 HEALTH FUND

263	Claude R. McKewon D.O,	Wages	1,307.98
264	Sandra J. Petzet	Wages	289.36
265	Robert M. Woodworth	Wages	1,538.80
266	Broken Arrow Family Clinic	Services	670.05
267	Suzanna Mae Cryder	Services	180.60
268	Patricia Davidson	Services	342.00
269	Velma L. Dickerson	Wages	202.50
270	M. D. French M.D.	Services	240.00
271	Caron Switzer	Services	235.20
272	Warren Adlridge	Travel	6.00
273	Elizabeth Allen	Travel	13.32
274	John C. Baker III	Travel	159.84
275	Kenneth Benjamin	Travel	120.48
276	Eric Boetcher	Travel	119.28
277	W. N. Boyd	Travel	116.28
278	Virgil Burba	Travel	76.80
279	Robert L. Burch	Travel	53.40
280	Judy Burgess	Travel	34.68
281	Glenn Burnett	Travel	28.44
282	Gary Cox	Travel	25.20
283	Dorothy Lee Dews	Travel	129.24
284	Ted Fisher	Travel	111.60
285	Dean Harrington	Travel	40.32
286	Edith Hopkins	Travel	10.68
287	Michael Howe	Travel	21.24
288	Betty Johnny	Travel	58.32
289	Mary Etta Johnson	Travel	128.28
290	Joe H. King	Travel	105.36
291	Deanna Norris	Travel	32.88
292	M. F. Reece	Travel	45.24
293	Marsha Reed	Travel	4.92
294	Clinton Rumsey	Travel	162.36
295	Sid Smart	Travel	25.20
296	Dwayne Smith	Travel	116.04
297	Neil H. Walker	Travel	143.64
298	John Woodruff	Travel	50.52
299	Robert M. Woodworth	Travel	11.28
300	Affiliated Food StoresfInc.	Maintenance	18.34
301	All-Bright Inc.	Maintenance	1,487.50
302	Anchor Paint Mfg. Co	Maintenance	8.38
303	Bixby Tele. Co.	Service	24.50
304	Bolay Communications Inc.	Labor	15.00
305	Bradley's Lock & Safe	Maintenance	4.25
306	Walter Bryce Ins, Agency	Insurance	1,206.00
307	Chloride Connrex Corp	Maintenance	41.00
308	City Utility Serv	Utilities	46.50
309	City Utility Serv	Utilities	131.49
310	Collinsville Light & Water Dept	Utilities	92.60
311	Doenges Bros. Ford Inc.	Maintenance	70.87
312	Doenges Bros Ford	Maintenance	147.35
313	Engler Photo Supply	Maintenance	8.73
314	Farm & Ranch Supply Co	Maintenance	25.59
315	FieldsODowns Randolph Co.	Supplies	6.66
316	The Gas Service Co	Service	3.96
317	Hospital Products	Supplies	373.24
318	Hospital Products	Supplies	278.06

WEDNESDAY SEPTEMBER 11, 1974

1974-75 HEALTH FUND

319	Hospital Products	Supplies	$ 198.79
320	International Business Mach.	Supplies	436.26
321	Jean's Klean Janitorial Serv	Service	210.00
322	Ben Lewis & Son	Maintenance	24.59
323	MCreery Hardware & Lumber Co.	Maintenance	21.31
324	Mid-Continent Surgical Supply Co	Supplies	45.40
325	Mid-Continent Surgical Supply Co	Repair	7.15
326	Midwest Elect Supply Co	Supplies	2.22
327	Midwest Sheet Metal Co	Maintenance	3.50
328	Montgomery Elevator Co	Service	165.36
329	Moulder-Oldham Co	Supplies	79.80
330	Moulder-Oldham Co.	Supplies	221.30
331	Moulder-Oldham Co	Supplies	43.30
332	Moulder-Oldham Co	Maintenance	67.60
333	Murray Womble Co. of Tulsa	Supplies	92.80
334	Newspaper Printing Corp	Maintenance	49.56
335	Office Overload	Service	98.83
336	Oklahoma Nat Gas	Utilities	3.35
337	Oklahoma Nat Gas Co	Utilities	4.47
338	Oklahoma Nat Gas Co.	Utilities	2.44
339	Oklahoma Nat. Gas Co.	Utilities	5.08
340	Otasco McCrory C-181	Maintenance	5.70
341	Owasso Public Works Authority	Utilities	9.50
342	Parrish & Clark	Repairs	79.28
343	Parrish & Clark Inc.	Parts	146.78
344	Parrish & Clark	Repairs	65.49
345	Public Service Co of Okla	Utilities	228.92
346	Public Service Co of Okla	Utilities	64.04
347	Public Service Co. of Okla	Utilities	131.66
348	Public Service Co. of Okla	Utilities	163.27
349	Royal Glass Apparatus Co	Tubes	21.00
350	Southwestern Bell Tele	Service	44.58
351	Southwestern Bell Tele	Service	14.71
352	Southwestern Bell Tele.	Service	50.93
353	Spencer-Mead Inc	Supplies	145.45
354	4 States Motor Parts	Parts	19.09
355	Tom Tate	Services	75.00
356	Town of Bixby	Utilities	8.87
357	Town of Skiatook	Utilities	120.08
358	Triangle Co	Supplies	9.00
359	Tulsa Paper Co	Supplies	65.70
360	Union Gas /System	Utilities	4.48
361	Vincent Radiator Co	Repairs	71.40
362	John Zink Co	Maintenance	546.56

PARKING METER

300	W. W. Grainger Inc.	Equipment	838.70
301	R. & B Equip. Co	Equipment	160.00

SPECIAL PROJECTS

914	Nancy Allen	Travel	63,12
915	Walter Armstrong	Services	312.74
916	Barry Carroll	Travel	254.71
917	Janet Cooper	Travel	15.36
918	Don Culwell M.D.	Services	720.00
919	Dean Diment M. D.	Travel	70.44
920	Thomas E. Eppler	Travel	48.96
921	Sandra Kay Farney	Travel	20.40
922	Juanita Gaynor	Travel	53.16
923	Hospital Products	Supplies	334.85
924	Pauline McKinney	Travel	78.12
925	Mid-Continent Surgicl Supply	Equipment	18.00
926	Parke Davis & Co.	Drugs	234.35
927	Irve Leen Rhodes	Travel	25.80
928	Charolette Sage	Travel	14.88
929	Scientific Products	Supplies	332.76
930	Welders Supply Co	Supplies	33.00

LaFORTUNE PARK DEPOSITORY

7355	Bewley's Sweeper Serv	Supplies	18.48
7356	Harold's Power Tool Serv	Parts	13.70
7357	Moulder-Oldham Co	Soap	29.00

WEDNESDAY SEPTEMBER 11, 1974

LaFORTUNE PARK DEPOSITORY

7358	Solow's Auto Glass and Plate Co.	Repairs	$ 202.50
7359	Big Three Industries	Demurrage	14.40
7360	Cherokee Nitrogen Co	Nitrate	1,149.12
7361	Oklahoma Army Surplus Inc	Supplies	68.27
7362	Scott-Rice	Pencils	258.00
7363	Southwestern Bell TelefCo.	Service	28.10
7364	Tayloe Paper Co	Towels	110.88
7365	McMichael Asphalt Sales Co	Asphalt	2,334.14
7366	Binding Steven	Seed	152.00
7367	Breisch Engr Co Inc.	Services	150.00
7368	Bradley Chev fInc.	Maintenance	110.89
7369	Dale Carter Lumber Co	Supplies	50.06
7370	Luttrell Oil Co	Gasoline	340.66
7371	Oklahoma Tax Commission	Aug.-Revenue	2,098.10
7372	Stewart Elect Co	Maintenance	702.47
7373	Tulsa Brake & Clutch Supply Co. Inc	Supplies	31.59

NORTH SIDE PARK DEPOSITORY

160	Oklahoma Tax Commission	Aug.-Revenue	29.33

JUVENILE DEPOSITORY

779	Walter E. Dirion	Training	225.43

1970 BR BOND

216	Don E. Austin	C-74-1066	2,850.00
217	Don E.f Austin	C-74-1069	15,000.00
218	Don E. Austin	C-74-1068	6,000.00
219	Creek County Rural Water Dist. No. 2	S. Elwood-7247(100)C	962.80

1973-74 LIBRARY

2158	Linda Bayley	Mileage	13.68
2159	Vicki Kinney	F.I.C.A. Overpmt.	40.00
2160	Academic Press Inc	Continuation	15.61
2161	American Book Prices Current	Continuation	41.15
2162	Clay Anderson	Continuation	3.00
2163	City of Tulsa Utilities	Utilities	162.89
2164	Finance & Revenue Dept.	Service	189.62
2165	The Gas Service Co	Utilities	2.43
2166	Jenks Public Works Auth.	Utilities	4.50
2167	McNaughton Book Serv	Continuation	67.30
2168	Herman Miller	Repair	45.00
2169	Oklahoma Nat. Gas	Utilities	41.60
2170	1,001 Decorating Ideas	Continuation	54.00
2171	Public Serv. Co	Utilities	353.05
2172	Public Service Co.	Utilities	4,447.81
2173	Scott Rice Co	Supplies	327.02
2174	Scott-Rice Co	Supplies	778.73
2175	Southwestern Bell	Utilities	10.68
2176	Town of Bixby	Utilities	8.00
2177	Tulsa Linen Serv. Co	Service	7.25
2178	University of Illinois	Otis	19.40
2179	Xerox Corp	Rental	1,021.71
2180	Baker and Taylor	Books	324.06
2181	Baker and Taylor	Books	136.08
2182	Baker and Taylor	Books	845.08
2183	Baker and Taylor	Books	175.61
2185	Baker and Taylor	Books	335.78
2186	Baker and Taylor	Books	150.04
2187	Baker and Taylor	Books	4.59
2188	Baker and Taylor	Books	83.97

1974-75 LIBRARY

52	American Library Assoc	Books	3.82
59	Suzanne Boles	Travel	71.11
101	Twayne Publishers Inc.	Books	65.57
104	Atlas Life Ins. Co	Insurance	90.36
105	Linda Bayley	Mileage	13.44
106	Blue Cross Blue Shield of Okla	Insurance	989.50
107	Craig Buthod	Travel	9.24
108	City of Tulsa	Insurance	153.99
109	Community Serv. Interns Inc.	Payroll	72,96
110	Community Serv. Interns Inc.	Services	60.80
111	Paul H. Dorsey Jr.	Programming	150.00

WEDNESDAY SEPTEMBER 11, 1974

1974-75 LIBRARY

112	Richard Heinz	Mileage	$ 2.42
113	Janis Keene	Travel	58.73
114	Robert Murphy	Mileage	45.00
115	Marilyn Shackelford	Mileage	13.55
116	Mary Ann Williams	Mileage	6.32
117	Pat Woodrum	Travel	58.73
118	Pat Woodrum	Mileage	37.98
119	American Fleetcare #120	Truck Care	131.10
120	Beacon Stamp & Seal Co	Rubber Stamps	20.67
121	Bixbyf Tele. Co	Utilities	16.25
122	Business Printing Inc	Supplies	121.50
123	City of Brokenf Arrow	Utilities	10.70
124	Commercial Lumber Co.	Lumber	30.72
125	Engler Photo Supply Co	Supplies	87.96
126	Engler Photo Supply Co	Supplies	25.82
127	Engler Photo Supply Co.	Supplies	23.68
128	Engler Photo Supply	Film	268.00
129	Finance & Revenue Dpt.	Utilities	1,289.00
130	Finance & Revenue	Printing	192.78
131	Gaylord Bros. Inc.	Labels	5.00
132	General Tele Co. of the SW	Utilities	19.52
133	Handy Andy Janitor Serv.	Service	4,550.00
134	Hardesty Co	Rent	496.50
135	Indel-DavisfInc.	Tapes	115.00
136	IBM Corp	Rent	310.00
137	International Harvester Co	Repairs	55.86
138	Mrs. Nezera Koury	Rent	138.00
139	Look TV	Rent	400.00
140	Love Envelopes	Envelopes	58.63
141	Mac's Elect. Supply Co	Supplies	8.95
142	McNaughton Book Serv.	Continuation	85.50
143	Mechanical & Elect. Equip Co	Repair	47.81
144	"Mecelec" Mech & Elect Equip	Repairs	86.32
145	Minnesco Division 3 M Co	Rent	37.00
146	Mistletoe Express	Freight	28.26
147	R. C. Moore	Rent	165.00
148	Moulder-Oldham Co	Supplies	29.30
149	National Building Care	Services	3,320.45
150	Newspaper Printing Corp	Publication	30.60
151	Oklahoma Gas & Elect Co	Utilities	93.81
152	Oklahoma Nat Gas	Utilities	3.30
153	Oklahoma Office Machines Inc	Repair	36.25
154	Oklahoma State University Library	Xeroxing	2.10
155	Palmer Supply Co	Supplies	5.30
156	Pine & Harvard Corp	Rent	268.00
157	Pittsburgh Paints	Supplies	52.24
158	Postmaster General	Postage	1,800.00
159	Public Serv. Co	Utilites	161.79
160	Bill Ramsey	Rent	426.50
161	Ross-Martin Co	Service	556.00
162	Seminole Hills Center	Rent	290.22
163	D, M. Sokolosky	Rent	400.00
164	Solow's Auto Glass & Plate Co	Door Closer	45.00
165	Southwestern Bell	Utilities	382.21
166	Stafford-Lowdon Co	Warrants	132.00
167	Triangle Co	Supplies	48.79
168	Tulsa City-County Library	Petty Cash	174.29
169	Tulsa Daily Legal News	Publication [illegible]ders	35.60
170	Tulsa Daily Legal News	Publication	3.95
171	Tulsa Linen Serv. Co	Service	13.55
172	George f Tune's Auto Serv.	Repairs	210.86
173	Union Gas System Inc.	Utilities	2.19
174	University of Oklahoma	Otis	1.00
175	University of Oklahoma Library	Xeroxing	4.00
176	University of Texas at Austin	Otis	3.10
177	Veale Concretef Products	Water Seal	19.95
178	Wesche Co	Supplies	6.68
179	Wholesale Electronic Supply	Microphone	63.00
180	Wholesale Electronic Supply	Tubes	7.98
181	Williams Serv. & Supply	Grass Bag	12.80
182	Murray Womble Co. of Tulsa	Door Closer	39.00
183	Xerox Corp.	Developer	14.25
184	Xerox Corp	Rental	857.14
185	Zytron Corp	Copies	94.00

COURT HOUSE JAIL FUND

12	McMichael Concrete Co.	Maintenance	342.00

WEDNESDAY SEPTEMBER 11, 1974

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

1974-75 GENERAL FUND---ST-2

42419	Southwestern Bell Tele. Co.	Service	$ 28.10
42602	Veale Bros. Concrete Co	Block	3.98
42733	Public Serv. Co. Of Okla.	Service	554.32
42867	Public Service Co	Service	8.00
43142	J & O Sales	Tires	20.10
43268	Evan's Ready-Mix	Concrete	128.75
43451	Standard Parts Co	Parts	28.25
43458	Doenges Bros. Ford Inc.	Part	6.38
43467	Morrow-Gill Lumber Co.	Supplies	16.86
43609	Painters Supply of Oklahoma Inc.	Supplies	30.10
43632	Sun Oil Co/	Gasoline	112.20
43633	Automotive Inc.	Supplies	184.96
43639	Kelly Tractor & Impl. Company	Selonoid	26.35
43647	Kelly Tractor & Impl. Company	Supplies	44.61
43648	Keystone Equip. Co	Selonoid	45.11
43658	Dawson Hardware Co.	Supplies	16.57
43705	Oklahoma Armored Car	Service	55.00
43737	Sun Oil Co	Gasoline	368.10
43745	Tulsa County Utility Service Auth.	Service	26.65
43768	Sun Oil Co	Gasoline	112.20
43777	Jim Poteet Paint Shop	Repairs	28.26
43780	Cullison Hardware & Lumber Co.	Estmt.-Supplies	100.00
43788	Southwestern Bell Tele. Co	Service	16.00
43791	Big Three Industries	Demurrage	2.56
43792	Big Three Industries	Demurrage	7.44
43797	Dale Carter Lumber Co	Lumber	69.26
43798	Commercial Lumber Co	Lumber	66.56
43799	W. W. Grainger Inc.	Maintenance	30.45

1974-75 GENERAL FUND---SJ-2Z

42599	W. W. Grainger Inc.	Fan	19.40
43111	S. & S. Office Products	Maintenance	295.55
43293	Scott-Rice Co	Supplies	117.38
43294	Tulsa Camera Record	Supplies	809.27
43295	Central Graphics Co	Maintenance	36.51
43449	Bill White Chevrolet Co	Maintenance	116.48
43480	Addressograph-Multigraph	Maintenance	112.94
43621	IBM Corp	Maintenance	12.55
43702	Tayloe Paper Co.	Klasp	74.75
43750	Beene Paper Co	Supplies	132.99

1974-75 GENERAL FUND---SK-2

42567	Mobilfone Serv Ice	Service	17.50
42734	Goodner-Van Co.	Hose	20.60
42741	W. W. Grainger Inc.	Supplies	13.25
43714	Dale Carter Lumber Co.	Supplies	62.10
43744	Juno Promotions	Maintenance	38.25
43746	Bill Jarrett Air Cond.	Maintenance	191.10
43762	Clark Elect. Supply Co.	Supplies	593.66
43785	G. H. Welch Window Washing	Service	335.00
43787	Barnes-Manley	Service	12.60
43818	Industrial Uniform & Tool	Service	115.05
43822	J. P. Shipley Trash Serv	Service	170.00
43823	Tayloe Paper Co	Supplies	539.05

1974-75 GENERAL FUND---SR-2

43800	Wing Publishing Co	Books	34.00

1974-75 GENERAL FUND---SA-2

43614	J & O Sales	Maintenance	59.32
43635	Albert Equp. Inc.	Umbrellas	62.00
43643	Bill White Chev. Co	Water Pump	28.83
43644	Skelly Oil Co.	Diesel #2	221.65
43645	Chandler Materials Co	Pipe	135.00
42687	Hulsey Industrial Supply Inc.	Supplies	98.60
43710	City of Tulsa Utilities	Service	49.60
43711	Oklahoma Nat Gas Co.	Service	8.39

WEDNESDAY SEPTEMBER 11, 1974

1974-75 GENERAL FUND----SA-2

43712	Public Service Co. of Okla.	Service	$ 182.19
43716	Allied Bearing Supply Co	Seals	6.99
43722	Industrial Bearing & Transmission	Bearings	19.42
43724	Crager Ford Tractor Inc.	Maintenance	92.71
43735	Brake & Clutch Serv	Maintenance	58.30
43736	Bradley Chev. Co	Parts	74.38
43740	Chandler Materials Co	Tile	390.00
43742	Flasher Co. Inc.	Maintenance	116.25
43747	Tulsa Security Patrol	Service	47.50
43749	Franks Radiator Service	Repairs	28.50
43751	Brake & Clutch Serv.	Maintenance	12.23
43755	Thrasher's Carburator Exchange	Maintenance	95.00
43763	Bill White Chevrolet Co	Parts	304.67
43769	Chloride Connrex Corp	Maintenance	56.85

1974-75 GENERAL FUND---N-2

43036	Carnation Milk Co.	Milk	170.89
43037	Rainbo Baking Co.	Bread	71.28
43038	Allied Plumbing Co. of Tulsa	Supplies	18.98
43039	Oklahoma Foods Co.	Eggs	19.00
43166	Dale Carter Lumber Co.	Supplies	36.32

1974-75 GENERAL FUND---N-2C

42919	The Fox-Vliet Drug Co.	Drugs	224.41
42920	Meyer Bros Drug Co.	Drugs	915.33
42921	Meyer Bros. Drug Co.	Drugs	724.32
42922	Meyer Bros Drug Co.	Drugs	108.73
42923	Sandoz Pharm	Drugs	7,178.89

1974-75 GENERAL FUND---N-2E

43783	Handy Dan #310	Rope	13.16

1974-75 UNRESTRICTED T-CASH

43233	Fred Jones Ford	Maintenance	208.87
43234	Sutherland Lumber Co	Estmt.-Supplies	100.00
43235	Albert Equipment Inc.	Maintenance	80.81
43236	Gay Sales & Service	Maintenance	21.75
43237	Red Bird Supply	Maintenance	103.67
43238	Sun Oil Co--Dx Division	Oil	3,000.00
43239	Bilbo Newman Co. Inc.	Solenoid	18.44
43240	Truck Equip ?Dist. Warehouse	Parts	31.12
43272	Young Tire Service	Maintenance	260.13
43422	United Engines Inc.	Parts	415.36
43436	Tulsa Linen Service Co	Service	12.00
43471	Tulsa Auto Spring Co.	Maintenance	27.30
43481	Midwestern Engine & Equip Co.	Maintenance	84.09
43612	Sun Motor Supply Co	Maintenance	211.24
43626	Crager GMC Inc	Maintenance	79.04
43638	O. K. Machine & Mfg. Co	Repairs	22.53
43642	Bert Smith Road Machinery Co. Inc.	Joint	62.75
43649	Tulsa Paper Co.	Can Liners	35.44
43655	Clarence L. Boyd Co. Inc.	Maintenance	21.84
43656	Service Battery Sales Co	Batteries	66.40
43657	City of Tulsa Utilities	Service	22.30
43659	American Trailers Inc.	Maintenance	16.30
43660	Zep Manufacturing Co.	Maintenance	119.33
43661	Standard Industries Inc.	Road Materials	5,000.00
43662	Skelly Oil Co	Diesel #2	246.28
43663	Crager Ford Tractor Inc.	Parts	271.39
43664	Truck Parts & Equip Co	Maintenance	49.00
43666	Fred Jones Ford	Maintenance	322.09
43667	Albert Equipment Inc	Maintenance	29.13
43668	Allied Bearing Supply Co.	Maintenance	16.08
43669	Sun Oil Co	Oil	174.90
43670	Gulf Oil Co	Gasoline	1,668.08
43671	Chandler Materials Co.	Tile	111.00
43672	Flasher ?Co. Inc.	Rent	108.50
43673	Guardian Safety Equip Co.	Maintenance	28.44
43674	Mecelec	Sprockets	22.15
43675	Universal Joint Specialists Inc.	Parts	24.26
43676	Crager Ford Tractor Inc.	Maintenance	86.08
43677	Burgess Hardware	Estmt.- Supplies	100.00

WEDNESDAY SEPTEMBER 11, 1974

1974-75 UNRESTRICTED T-CASH

43678	Bert Smith Road Machinery Co.	Maintenance	$107.12
43679	Sooner Rag & Wiping Co.	Rags	70.00
43681	Big Three Industries	Demurrage	37.20
43682	Oklahoma Nat Gas Co.	Service	8.76
43683	Public Service Co. of Okla	Service	161.97
43684	Southwestern Bell Tele. Co	Service	54.64
43685	City of Tulsa Utilities	Service	26.85
43686	Cobb-Allred Supply Co	Pipe	284.16
43687	Ark Valley Gas Co	Propane	7.00
43688	Bert Smith Road Machinery Co.	Maintenance	388.28
43690	A&A Fire Protection Co	Maintenance	28.10
43691	Automotive Inc.	Parts	272.38
43692	Exchange Auto Electric	Maintenance	20.50
43693	Crager Ford Tractor Inc	Pulley	42.39
43704	Gulf Oil Co.	Gasoline	1,303.24
43706	Anchor Stone Co	Rock	268.77
43708	Doenges Bros. Ford Inc	Parts	113.14
43709	Brake & Clutch Service	Maintenance	61.17
43717	Wilkerson Chev Inc	Maintenance	62.85
43719	Beattie's Blacksmith Serv	Maintenance	19.30
43720	Big Three Industries	Maintenance	13.13
43721	Mac's Motor Supply of Skiatook Inc	Maintenance	7.85
43738	Wilkerson Chev Co	Maintenance	35.40
43741	Flasher Co. Inc.	Rent	162.75
43756	Lawson Products Inc.	Supplies	146.41
43757	Big Three Industries	Demurrage	47.12
43760	Miller'sTruck Equip	Maintenance	46.03
43766	Mac's Auto Parts	Maintenance	6.48
43767	Service Battery Sales Co.	Maintenance	51.80
43770	Farmersf Wholesale Supply	Tube	24.05
43776	American Trailers Inc.	Maintenance	12.00
43779	Goodyear Truck Tire Center	Service	12.50
43786	Zelle Equip Co	Parts	22.41
43802	Tulsa Rock Co. #2	Rock	378.00
43804	Jack's Auto Supply	Estmt.-Supplies	200.00

1974-75 RESTRICTED 2T-CASH

43231	McPherson Bros Transports	Oil	8,000.00

1974-75 RESTRICTED 4T-CASH

43665	McMichael Concrete Co	Concrete	247.20
43680	Mon-O-Pav Corp	Road Materials	5,000.00

1974-75 CASH DEPOSITORY

42818	National Chemsearch	Chemicals	638.90
42840	Wait Mfg & Marine Sales Co.	Supplies	38.20
42856	Southwest Irrigation	Supplies	21.26
42866	Public Service Co.	Service	84.00
42868	Tulsa Container Inc	Service	154.80
42869	F. C. Ziegler Co.	Supplies	160.75
42870	Oklahoma Armored Car	Service	50.00
42871	Dale Carter Lumber Co.	Supplies	9.77
42872	Kelly Tractor & Implement Co. Inc.	Supplies	33.11
42874	Big Three Industries Inc.	Demurrage	14.88
42876	Oklahoma Nat. Gas Co.	Service	17.46
42877	Southwestern Bell Tele Co.	Service	28.60
42878	Nick Knott Turf Equip Co.	Supplies	267.70
42879	Oklahoma Army Surplus Inc.	Supplies	20.98
42881	Tulsa Paper Co.	Paper	8.02
42882	Public Service Co.	Service	232.67
42883	Standard Parts Co.	Parts	82.58

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

WEDNESDAY SEPTEMBER 18, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

The Resolution, Authorizing and directing the calling of an Election upon the question of authorizing Tulsa County to Levy an additional Annual Tax of Six-Tenths Mill to be used for the purpose of maintaining or aiding in maintaining a Department of Health within Tulsa County, State of Oklahoma, was tabled for future reference.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve for execution by Chairman, Renewal of Resolution No. 1033:387 entitled A Resolution defining the Planning Services provided by The Tulsa Metropolitan Area Planning Commission's Community Planning Division, to the Nine Participating Communities, the Town of Bixby, the City of Broken Arrow, the City of Collinsville, the Town of Glenpool, the City of Jenks, the City of Owasso, the City of Sand Springs, the Town of Skiatook, and the Town of Sperry. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve for execution by Chairman, Amended Agreement between Arnold L. Roberts, Board of County Commissioners and the City of Tulsa, Oklahoma for and on behalf of the Tulsa City-County Health Department, for the performance of certain work to be performed upon the issuance of a work order. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve for execution by the Board of County Commissioners, Resolution to amend Official Tulsa County Road System by adding the following described road:

West 21st Street South running West of Old Coyote Trail for a distance of 1200 feet lying between Section 7 and Section 18 of T-19-N, R-10-E, Tulsa County, Oklahoma.

Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve for execution by Chairman, Agreement for Highway Lighting on the Red Fork Expressway from 49th Street South extending North to Knight Street. This Agreement is for Utility Bills, Maintenance and Ten percent of actual construction costs for this portion of the expressway. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve request from Engineers to close out Project No. 29-C, and transfer the

allocated funds of $77,345.84 to Project No. 16-C. Request to cancell Project No. 9-C and transfer the allocated funds of $50,000.00 to Project No. 16-C. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution by Chairman, certification card to appoint and commission Arnold Newman, Engineer I, of the County Engineer's Office. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve amended cash fund estimate of needs and request for appropriation in the amount of $2,279.50. This Form No. A-555 issued to replace one certified by County Treasurer on 19th August, 1974 and certified by County Excise Board on 26th August, 1974 in the amount of $3,723.14. This Form agrees with Treasury Misc. Receipt No. 2284. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve two (2) claims to the Oklahoma Department of Highways totaling $550,900. for Tulsa County's Share of Construction cost on Project SU 7251 (100) C, North Cincinnati. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve partial payment to Strescon, Inc., in the amount of $4,003.56, for precast-prestressed concrete components for a Double Tee Bridge - 129th East Avenue North of 141st Street, across Haikey Creek, 51.00-14.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the purchase of park land at 56th Street North and Cincinnati from R. C. Dickenson and Fred A. Larkin, in the amount of $20,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve payment to Hemphill Corporation in the amount of $142.50 for testing on the Court House Annex Project. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve payment to Strescon, Inc., in the amount of $3,126.89 as partial payment of agreement for precast-prestressed concrete components for Double Tee Bridge - 137th West Avenue South of Highway 51 across Fisher Creek, 15.50 - 36.50; also that the full amount of $19,393.00 be encumbered from Revenue Sharing No. 21-C for this Project. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Utility Permit from Explorer Pipeline Company to make two (2) crossings by boring County Roads; 126th Street South and Elwood Avenue. This construction is for a fourteen-inch petroleum products pipeline in Section 2, T-170-N, R-12-E. Upon roll call, motion carried.

WEDNESDAY SEPTEMBER 18, 1974

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Building Superintendent's request to advertise for bids on a power sweeper, with bids to be opened October 2, 1974 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Building Superintendent's request to expend $1,200. from the Parking Meter Account to Duncan Parking Meters. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution by Chairman, Agreement with Mr. John Taylor in the City of Tulsa for an exchange of information and copies of all new subdivision plats as they are filed. Approximate 90% savings of the present costs. (Clerk's Misc. File No. 86989) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Documents for execution by the Board and Deed for execution by Chairman, in regard to a sale of County property described at Lot 12, Block 3, Kirkpatrick Heights, to the Tulsa Urban Renewal Authority for the sum of $420. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve request from O'Brien Park for George Phillips to attend Recreation an Leisure Studies Seminar, September 23-October 2, 1974 at Oklahoma University Norman, Oklahoma, cost not exceed $30.00. Commissioner Harris suggested that Mr. Phillips be allowed to use the O'Brien Park County Automobile. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the County Clerk's personnel actions. Appointment: Patricia Hudson, effective September 11, 1974-$425. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Tulsa City-County Health Department, personnel actions. Travels: M. F. Reece to attend National Solid Wastes Management Association Conference, to be held in San Francisco, California, November 13-16 at a cost not to exceed $402. Jerry Cleveland, to attend American Water Works Association Meeting, to be held in Tulsa, September 22-25, at a cost not to exceed $65. Michael Schneider, to attend a Conference on Control of Mosquito Borne Disease, to be held in Savannah, Georiga on October 19-25 at a cost not to exceed $340. Alice Johnson, to attend an Advanced Family Planning Workshop to be held in Oklahoma City, on September 30-October 2, at a cost not to exceed $80. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve T.M.A.P.C. personnel actions. Resignation: John Derrick, effective

September 12, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Sheriff's personnel actions. Appointment: Ronald Ford, effective September 10, 1974-$593. Removal from Payroll: Marion T. Speegle, effective September 14, 1974. Longevity & Probationary Raises: Robert McLaughlin, effective September 1, 1974-$643; Leroy Metz, effective September 1, 1974-$755. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve County Highway District No. 2 personnel actions. Resignations: Henry Griffith, effective September 19, 1974; Jay Dobb, effective September 27, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Building Maintenance personnel actions. Salary Adjustment: Danny Beck, effective September 9, 1974-$614. Resignation: Ray Fowler, effective September 1, 1974. Promotion: Stanley Wilson, effective September 1, 1974-$698. Appointment: Stephen Niblack, effective September 18, 1974-$504. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Social Services personnel actions. Part-time: Phyllis A. Cornelius, effective September 19, 1974-$2.54 per hour. Resignation: Charles S. Cooper, effective September 13, 1974. Change in Status: Peter J. Riggs, effective October 1, 1974-$583. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve O'Brien Park personnel actions. Resignations: All effective September 3, 1974. Robin G. Bailey, Robin L. Bailey, Larry Bitting, Debbie Clark, Renee Crook, Cheryl Heaton, Jan Heerwagen, Terry Landrum, Cindy Nunnilly, Alice Roach, Rick Stiles, James Wall, Angela Wallace, Perry O'Brien, effective September 9, 1974; Jesse Pearson, effective August 26, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Systems/Data Processing personnel actions. Resignation: Daniel F. Begbie, effective September 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Tulsa County Election Board personnel actions. Temporary: Aline Alberta Lewis, effective September 16, 1974-$20. per day. Upon roll call, motion carried.

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

WEDNESDAY SEPTEMBER 18, 1974

1972-73 GENERAL FUND---

9180	Standard Industries	Crusher Run	$ 678.82
9181	McMichael Asphalt Sales Co.	Asphalt	179.76
9182	Tulsa Rock Co	Crusher Run	12.81

1973-74 GENERAL FUND

9607	Rhodes Printing Co	Supplies	657.50
9608	Benson Graphics	Type	6.75
9609	IBM Corp	Maintenance	309.00
9610	Pitney Bowes	Rent	118.05
9611	Southwestern Bell Tele Co	Service	6.50
9612	Clow Corp & W.L. Sumpter Assoc.	Maintenance	2,763.18
9613	Radio Shack #8437	Maintenance	4.66
9614	United Industries Inc	Supplies	173.73
9615	Scottrice Co.	Supplies	7.02
9616	Dictaphone Corp	Tapes	340.15
9617	Western Union Telegraph Co	Maintenance	8.19

1974-75 GENERAL FUND

1178	John F. Cantrell	Travel	56.24
1179	Bell Tele Co.	Service	29.88
1180	Mistletoe Express Serv.	Maintenance	1.28
1181	Scott-Rice fCo.	Supplies	167.47
1182	Tulsa Daily Legal News	Publication	421.84
1183	Tulsa Daily Legal News	Publication	8.55
1184	Pauline Anderson	Service	26.50
1185	Debi Bandiers	Service	83.00
1186	Doris Beard	Service	80.00
1187	Arthur Bell	Service	45.00
1188	Nellie Jo Chambers	Service	35.00
1189	Shirley Copeland	Service	26.50
1190	Ann Fairless	Service	57.50
1191	Vivian L. Forman	Service	70.50
1192	Patsy Grimes	Service	90.00
1193	Rosetta Grimes	Service	6.00
1194	Richard A. Halle	Service	26.00
1195	Estelle H. Hamilton	Service	63.00
1196	DeLois Harper	Service	187.00
1197	Darlene Hunter	Service	20.00
1198	Willa Kirkpatrick	Service	40.00
1199	Joan M. Lippert	Service	33.50
1200	Virginia McCormick	Service	14.50
1201	Terry Mathes	Service	20.50
1202	Audrey Mercer	Service	40.50
1203	Thelma J. Morrow	Service	17.50
1204	Barbara Newman	Service	132.50
1205	Evonne Nuding	Service	35.00
1206	Jennifer Rinehart	Service	65.50
1207	Rosie Roberts	Service	130.00
1208	Elsie Ruff	Service	56.00
1209	Corrine Schlemme	Service	180.00
1210	Maurina Tomlin	Service	32.00
1211	Katherine Warren	Service	56.50
1212	Mary Weiss	Service	23.00
1213	Paula Whiteside	Service	33.50
1214	Able Rents	Maintenance	60.00
1215	Hodges Moving & Storage	Storage	525.00
1216	Parker Office Supply Co	Supplies	131.24
1217	Southwestern Cumputing Serv. Inc.	Tabulation	2,570.00
1218	Tulsa Linen Serv. Co	Service	10.00
1219	U. S. Postal Serv	Maintenance	500.00
1220	Dept. of Inst. Soc & Rehab.	Care & Custody	1,556.61
1221	Eugene Carr	Services	300.00
1222	James E. Poe	Services	450.00
1223	Richard S. Warner	Services	500.00
1224	Bell Tele Co	Service	63.25
1225	Bell Tele Co.	Service	47.47
1226	Bell Tele Co.	Service	78.30
1227	A. B. Dick Products	Supplies	13.04
1228	Tulsa Business Machines	Maintenance	95.80
1229	Modern Bindery	Maintenance	90.00
1230	Multigraphics Division	Maintenance	43.32
1231	Nate Wootton	Wages	24.16

WEDNESDAY SEPTEMBER 18, 1974

1974-75 GENERAL FUND

1232	Beatrice Foods Co	Food	$ 28.00
1233	Butler's Chapel of the Roses	Medical Care	65.00
1234	Doctors' Hosp	Hospitalization	330.78
1235	Donald M. Dushay	Services	25.00
1236	Tulsa County News	Publication	872.60
1237	Atlas Life Ins Co	Insurance	16,648.61
1238	Atlas Life Ins. Co	Insurance	73.42
1239	Glass-Nelson Clinic	Services	60.35
1240	Doreen D. Secor	Service	42.00
1242	National Cash Reg Co.	Maintenance	44.84
1243	J. D. Young Co	Maintenance	121.00
1244	Southwestern Bell Tele Co	Service	22.18
1245	Lakeside Lab Inc.	Drugs	107.75
1246	Lynn Hickey Dodge of Tulsa	Service	64.32
1247	S & S Radio Supply	Batteries	44.64
1248	Tulsa DAily Legal News	Publication	6.35
1249	Benson Graphics	Maintenance	6.30
1250	Earl's Radiator Serv	Repairs	22.50
1251	Gulf Oil Co	Gasoline	1,625.06
1252	Jack's Auto Supply	Maintenance	14.25
1253	Lawson Products Inc	Supplies	200.16
1254	Oklahoma Truck Supply Inc	Supplies	28.28
1255	Bert Smith Road Machinery Co	Bearing	88.24
1256	Tulsa Generator Supply	Altinator	83.25
1257	Welders Supply Co	Oxygen	4.21
1258	Donald M. Bingham	Travel	5.04
1259	Mary Bradford	Travel	31.20
1260	Allied Plumbing Co. of Tulsa	Maintenance	31.30
1261	Berry Carter Co	Maintenance	46.66
1262	Cook Paint and Varnish Co	Maintenance	2.08
1263	Deli Foods	Food	42.60
1264	Fadler Co Inc	Food	325.30
1265	H&R Meat Co	Food	262.29
1266	Hanna Lumber Co	Maintenance	10.28
1267	The Page Milk Co	Food	114.84
1268	Rainbo Baking Co	Food	50.59
1269	Rhodes Printing Co	Maintenance	10.00
1270	TG&Y Central Credit	Maintenance	7.06
1271	IBM Corp	Maintenance	7.40
1272	Missouri Envelope Co	Envelopes	266.40
1273	Greer Elect. Co	Switches	5.75
1274	The Rule Co	Maintenance	5.80
1275	Southwestern Bell Tele Co	Service	6,087.06
1276	Tayloe Paper Co	Supplies	615.78
1277	Tulsa Paper Co	Supplies	349.47
1278	Welders Supply Co	Oxygen	5.00
1279	Dale Carter Lumber Co	Supplies	38.76
1280	Eve Inc	Supplies	77.17
1281	Roto-Rooter	Maintenance	29.70
1282	Southwestern Bell Tele Co	Service	41.95
1283	Stewart-Warner Alemite Sales	Maintenance	205.34
1284	Central Ambulance Serv.	Service	33.00
1285	J. R. Grimes	Care and Custody	66.93
1286	Mary Serrato	Care and Custody	82.50
1287	Oklahoma Armored Car	Service	65.00
1288	McClure's Office Supply	Supplies	9.85
1289	Reliable Industrial Laundry Inc	Supplies	5.40
1290	IBM	Maintenance	190.00
1291	Scott Rice Co	Maintenance	29.64
1292	Dun & Bradstreet Inc	Maintenance	915.00
1293	Parker Office Supply Co	Supplies	65.58
1294	Dept of Social Serv.	Meals	3.50
1295	Bestyet Discount Foods	Food	44.96
1296	International Assoc of Assessng Off.	Maintenance	480.00
1297	Jerry Quinton	Travel	24.00
1298	Bob Sullivan Jr	Travel	28.20
1299	Bancroft Whitney Co	Maintenance	20.90
1300	The National Traffic Law News	Maintenance	36.00
1301	Oklahoma State Penitentiary	Criminal Invest.	3.00
1302	Marvin Spears	Criminal Invest.	4.50
1303	Jo Ann Morgan	Wages	16.00
1304	Willie Anderson	Mileage	375.00
1305	Bill Baker	Mileage	375.00
1306	Don Bobino	Mileage	375.00
1307	Don Bobino	Travel	29.50
1308	Ken Carter	Mileage	375.00

WEDNESDAY SEPTEMBER 18, 1974

1974-75 GENERAL FUND

1309	Carl Chism	Mileage	$ 375.00
1310	Carl Chism	Travel	240.72
1311	Mike Clancy	Mileage	281.25
1312	Mike Clancy	Travel	31.20
1313	Mike Clancy	Travel	21.00
1314	Mike Clancy	Travel	48.47
1315	Roy Clugston	Mileage	375.00
1316	Roy Clugston	Travel	90.60
1317	Bill Davis	Travel	10.00
1318	Bill Davis	Travel	10.00
1319	Bill Davis	Travel	10.00
1320	Bill Davis	Travel	10.00
1321	Bill Davis	Travel	10.00
1322	Robert Duckert	Mileage	375.00
1323	Ray Fairconeture	Mileage	375.00
1324	Ray Fairconeture	Travel	19.50
1325	Ray Fairconeture	Travel	29.50
1326	Ray Fairconeture	Travel	42.70
1327	Roger Fetterhoff	Mileage	375.00
1328	Dave Headrick	Mileage	375.00
1329	W. L. Heard	Mileage	375.00
1330	W. L. Heard	Travel	32.70
1331	Gary James	Mileage	375.00
1332	Houston Johnson	Mileage	322.80
1333	Roy Kirkland	Mileage	8.10
1334	R. T. Kramer	Mileage	375.00
1335	Dorothy Kopp	Travel	10.00
1336	Dorothy Kopp	Travel	10.00
1337	Dorothy Kopp	Travel	10.00
1338	Art Lee	Mileage	375.00
1339	Ott Lee	Mileage	375.00
1340	Norman Lemons	Mileage	375.00
1341	James Lewis	Mileage	375.00
1342	Don Lundy	Mileage	375.00
1343	Don Lundy	Travel	19.50
1344	Don Lundy	Travel	19.50
1345	Wayne Martin	Mileage	281.25
1346	Wayne A. Martin	Travel	19.50
1347	Wayne A. Martin	Travel	14.40
1348	Charles Maybee	Mileage	375.00
1349	Leroy Metz	Mileage	375.00
1350	Leroy Metz	Travel	19.50
1351	Leroy Metz	Travel	19.50
1352	Leroy Metz	Travel	19.50
1353	Lee Modock	Mileage	375.00
1354	Lee D. Modock	Travel	19.50
1355	Jerry Moody	Mileage	375.00
1356	Jerry Wayne Moody	Travel	32.70
1357	Jerry E. Moody	Travel	35.10
1358	D. L. Myers	Mileage	375.00
1359	Billy O'Dell	Mileage	375.00
1360	Bill O'Dell	Travel	35.10
1361	Charles Porter	Mileage	375.00
1362	Robert Randolph	Mileage	375.00
1363	Milton Robinson	Mileage	375.00
1364	Barry Rouw	Mileage	375.00
1365	Bob Sams	Mileage	375.00
1366	Fred Sherrill	Mileage	375.00
1367	Jack Schooley	Mileage	375.00
1368	Wylie Shipman	Mileage	375.00
1369	Wayne Spears	Mileage	375.00
1370	John Taylor	Mileage	375.00
1371	John W. Taylor	Travel	32.70
1372	A. F. Thurman	Mileage	281.40
1373	Buddy Warren	Mileage	375.00
1374	Ray F. Welsh	Mileage	375.00
1375	Norman Whisenhunt	Mileage	375.00
1376	George Wilmott	Mileage	375.00
1377	Bill Wilson	Mileage	375.00
1378	Bill Wilson	Travel	14.70
1379	City of Tulsa Finance Dept.	Maintenance	96.00
1380	City Utility Service	Service	10.00
1381	Nichols Insurance Agency	Bonds	56.00
1382	Southwestern Bell Tele Co	Service	14.60
1383	Tulsa Linen Service Co	Service	25.20

WEDNESDAY SEPTEMBER 18, 1974

1974-75 GENERAL FUND

1384	Monroe Calculator Co	Ribbons	$ 15.00
1385	Dave Faulkner	Pris. Bd. Bill	6,174.68
1386	Parker Office Supply Co	Maintenance	3.60
1387	IBM Corp	Rent	32.00
1388	Parker Office Supply Co	Supplies	15.17
1389	J. D. Young Co. Inc.	Maintenance	115.00
1390	City Map Serv	Maps	7.00
1391	J & O Sales	Tires	543.44
1392	Midwestern Engine & Equip Co	Parts	6.58
1393	Mon-O-Pav Corp	Road Materials	206.13
1394	Sooner Office Supply	Supplies	20.31
1395	Triangle Co.	Supplies	4.00
1396	Sooner Office Supply	Supplies	71.70
1397	Beene Paper Co	Supplies	271.50
1398	Ridgway's	Paper	96.78
1399	Scott-Graphics	Maintenance	111.26
1400	Scott-Graphics	Maintenance	100.72
1401	Tulsa Paper Co	Supplies	70.76
1402	Tulsa Paper Co	Supplies	221.97
1403	Triangle Inc.	Rent	957.45
1404	Margaret Allen	Service	23.00
1405	Betty Banks	Service	19.00
1406	Dorothy B. Barton	Service	52.50
1407	Gloria Caldwell	Service	379.00
1408	Maureen Cheek	Service	180.00
1409	Maureen Cheek	Service	20.50
1410	Mary Sue Greer	Service	31.50
1411	Joan Harber	Service	24.00
1412	Hazel M. Henry	Service	38.50
1413	Norma Kolb	Service	58.00
1414	Nona Nydegger	Service	21.00
1415	Richard Packett	Service	14.50
1416	Velma Smithey	Service	101.50
1417	Sue Lynn Tabor	Service	140.00
1418	Alice S. Thomas	Service	17.50
1419	Anne Whipple	Service	28.00
1420	U. S. Postal Service	Service	500.00
1421	Blair Engr Inc.	Maintenance	123.70
1422	Dexter Publishing Co	Supplies	6,092.00
1423	Kansas Cityy Bookstore	Book	14.30
1424	Clark Elect Supply Co	Maintenance	35.91
1425	Knox Cameras	Batteries	11.52
1426	Oklahoma Nat. Gas Co.	Service	3.85
1427	Public Service Co	Service	181.51
1428	Seay Elect Co	Rent	19.50
1429	Allied Bearing Supply Co.	Maintenance	33.38
1430	Anchor Stone Co	Maintenance	109.03
1431	General Tire Serv	Maintenance	20.33
1432	Oklahoma Nat Gas Co	Service	12.48
1433	Joan Garrison	Care and Custody	35.48
1434	Elsie F. Jones	Care and Custody	22.62
1435	James E. Lewis	Travel	32.70
1436	Oklahoma County Officers Assoc	Travel	70.00

1973-74 UNRESTRICTED T-CASH

2552	General Tele Co	Service	.75
2553	Xerox Corp.	Maintenance	244.30

1974-75 UNRESTRICTED T-CASH

279	Don Appleby	Wages	78.40
280	James Shields	Wages	98.00
281	Compass Industries Inc.	Maintenance	21.00
282	American Trailers Inc.	Maintenance	6.96
283	Jack's Auto ?Supply	Maintenance	1.10
284	McMichael Asphalt Sales Co	Asphalt	2,015.48
285	McPherson Bros Transports	Maintenance	1,974.54
286	Mon-O-Pav Corp	Road Materials	2,442.90
287	C. E. Rothhammer	Maintenance	10.00
288	Scott-Rice Co	Supplies	48.17
289	Share Corp	Maintenance	550.00
290	Southwestern Bell Tele Co	Service	69.29
291	Sun Oil Co	Asphalt	303.07
292	Tulsa Generator Supply	Repairs	25.60
293	Albert Equip Inc	Parts	186.48
294	Colwell Supply Co	Supplies	149.12
295	Evan's Ready Mix	Concrete	61.80

WEDNESDAY SEPTEMBER 18, 1974

1974-75 UNRESTRICTED T-CASH

296	Flasher Co. Inc.	Rent	$ 108.50
297	J. C. Hamilton Co	Regulator	10.64
298	Midwestern Engine & Equip Co	Gasket	5.76
299	Monarch Asphalt Sales Co. Inc.	Road Materials	205.70
300	Mon-O-Pav Corp	Road Materials	2,128.40
301	Oklahoma Nat Gas Co	Service	16.24
302	Oklahoma Truck Supply Inc.	Supplies	156.84
303	Public Service Co. of Okla	Service	104.67
304	Service Battery Sales Co	Battery	59.00
305	Bert Smith Road Machinery Co. Inc	Parts	1,090.74
306	Bert Smith Road Machinery Co.	Parts	86.23
307	Bert Smith Road Machinery Co.	Maintenance	73.55
308	Bert Smith Road Machinery Co.	Shaft	9.45
309	Bert Smith Road Machinery Co.	Tines	229.68
310	Strescon Inc	Partial of agr. 86727	4,093.56
311	Sun Oil Co	Asphalt	457.88
312	Sun Oil Co	Asphalt	2,226.78
313	Sun Motor Supply Co	Supplies	87.33
314	Zep Manufacturing Co	Maintenance	256.52

1973-74 RESTRICTED 2T-CASH

144	Mon-O-Pav Corp	Road Materials	1,048.48

1973-74 RESTRICTED 4T-CASH

142	Anchor Stone Co	Rock	3,000.83
143	McMichael Asphalt Sales Co.	Asphalt	456.27

1974-75 RESTRICTED 4T-CASH

19	Downing Mfg. Co	Instal. of School Signs	1,204.00
20	Downing Mfg. Co.	2 School Signs	942.00
21	Public Service Co.	Service	908.27
22	Sun Oil Co.	Asphalt	638.28

CIVIL DEFENSE

28866	Civil Defense	Payroll	2,266.50
2887	Atlas Life Insurance Co	Insurance	106.65

REVENUE SHARING

276	Communication Systems Inc.	Turntable	278.75
277	W. N. Anderson	Land Purchase	10,000.00
278	Flintcoo Inc.	Contract 86618	5,910.30
279	Wezencraft Mowery Sanders Etal	Contract	91.61
280	Wozencraft Mowery Sanders Etal	Contract	2,571.14
281	Dickason-Goodman	Repairs	4.41
282	NCR Corp	Rental	425.00
283	Revenue Sharing Advisory Serv.	Renewal	35.00
284	Flintco Inc.	Contract 85839	165,879.90
285	Hemphill Corp	Courthouse Annex	142.50
286	Oklahoma Dept of Highways	Deposit	174,150.00
287	R. C. Dickenson and Fred A. Larkin	Pk. Land Acquisition	20,000.00
288	Standard Industries Inc.	Haul	3,110.25
289	Strescon Inc.	Pt. Pymt.#86727	3,126.89
290	Construction Resources Corp.	Lab. Exp.	9,426.84
291	Mini-Storage	Equipment	35.00
292	Jay Potts Const. Co.	Construction	10,991.10

T.M.A.P.C.

8655	American Institute of Planners	Subscription	25.00
8656	Brittco Inc.	Invoice #8-292	11.10
8657	CCE Services Co.	Service	110.55
8658	Craft Printing Co	Invoice 8510,8509	90.60
8659	Fairview Audio-Visual Co.	Invoice 4815	32.40
8660	IBM Corp	Invoice 5WX6217	66.30
8661	Ginger Johnsen	Reimbursement	238.31
8662	Ross-Martin Co	Service	74.78
8663	Southwestern Bell Tele Co	Service	14.65
8664	Varityper Division	Invoice #333515 335634	143.78

WEDNESDAY SEPTEMBER 18, 1974

1973-74 HEALTH FUND

3309	IBM Corp	Maintenance	$ 4.17
3310	Monroe The Calculator Co.	Maintenance	245.50
3311	Over-Nite Color	Film	8.25
3312	Sears, Roebuck and Co.	Maintenance	29.00
3313	Southwestern Bell Tele	Service	2.65
3314	Bendix Process Instruments	Equipment	1,299.73

1974-75 HEALTH FUND

363	Atlas Life Insurance Co.	Insurance	3,466.90
364	Richard F. Barbee M.D.	Services	300.00
365	Robert K. Endres M.D.	Services	50.00
366	Gary E. Black	Travel	65.64
367	Maxine Bosch	Travel	25.44
368	H. Chris Brown	Travel	17.52
369	Leta Carol Burleigh	Travel	47.64
370	Olease Burris	Travel	53.04
371	Linda Calmus	Travel	71.88
372	Katherine Choate	Travel	36.24
373	Gene Clemens	Travel	96.36
374	Jerry G. Cleveland	Travel	37.68
375	Gid B. Cox	Travel	147.60
376	J. R. Cummings	Travel	112.80
377	Carlenta Davis	Travel	82.08
378	Iris Davis	Travel	37.92
379	Bruce Delaney	Travel	113.76
380	Anitaf Drake	In Service	30.00
381	Phyllis Durham	Travel	14.40
382	Georgia Eaves	Travel	69.72
383	Carolyn Edwards	Travel	35.52
384	Eva Edwards	Travel	24.00
385	Susan Feineman	Travel	8.40
386	Robert J. Gilbert	Travel	143.16
387	Dan W. Hall	Travel	149.04
388	Fred Hall	Travel	47.28
389	Clyde Harding	Travel	118.56
390	John Hartman	Travel	38.16
391	John Hatch	Travel	128.88
392	Dan Honeyman	Travel	121.92
393	Bobbie J. Hutchinson	Travel	38.52
394	Robert Johnson	Travel	86.40
395	Kathy Jones	Travel	60.72
396	Vivian Kenney	Travel	43.80
397	Richard A. Knipe	Travel	104.04
398	Willie E. Koerner	Travel	174.60
399	Nick Kondos	Travel	75.12
400	Geraldine Ling	In Service	30.00
401	Geraldine Ling	Travel	32.88
402	Eldon Mozingo	Travel	77.52
403	Deborah Myers	Travel	30.72
404	Carol Parker	Travel	60.60
405	William A. Penick	Travel	89.76
406	Sandra Petzet	Travel	1.44
407	Betty Pofahl	Travel	25.68
408	Mark Radzinski	Travel	120.60
409	Rudolph Roberts	Travel	144.84
410	Agnes H. Robohm	Travel	3.36
411	Ronald Sampson	Travel	133.08
412	Suzanne Seibert	Travel	93.48
413	Donna Shea	Travel	53.64
414	Esther A. Smith	Travel	75.24
415	Mary Smock	Travel	56.88
416	Laura Spahn	Travel	28.08
417	Mary Stewart	Travel	106.44
418	Susie M. Stock	Travel	21.60
419	William C. Tingley	Travel	75.72
420	Gary Vance	Travel	135.12
421	Mary Ann Welker	Travel	41.64
422	Bob White	Travel	186.48
423	Patricia Willits	Travel	99.12
424	Margueritef Wilson	Travel	71.40
425	Viola Young	Travel	31.68
426	AIC Radiator Inc.	Maintenance	14.75
427	Abbott Lab.	Supplies	85.68
428	Beckman Instruments Inc.	Supplies	37.00

WEDNESDAY SEPTEMBER 18, 1974

1974-75 HEALTH FUND

429	Beene Paper Co.	Supplies	$ 122.08
430	Bradley's Lock & Safe Serv.	Keys	1.00
431	Burroughs Corp	Maintenance	342.20
432	Chloride Connrex	Batteries	70.70
433	Continental Airlines Inc.	Charges	21.00
434	Guy Henshall Auto Parts	Supplies	34.61
435	Hope Lumber & Supply Co.	Supplies	27.44
436	Hope Lumber & Supply Co.	Supplies	1.60
437	IBM Corp	Rent	293.83
438	Owen Johnston	Service	27.00
439	Knight Light Co.	Rent	12.75
440	Moulder-Oldham Co.	Supplies	25.22
441	Precision Tire Co.	Supplies	104.05
442	PrePrecisionrTire.Co.	Maintenance	75.37
443	Public Service Co. Of Oklahoma	Service	1,322.92
444	Public Service Co.	Utilities	75.94
445	Roche Lab	Drugs	414.00
446	Scientific Products	Supplies	115.13
447	Sears, Roebuck and Co.	Supplies	19.95
448	Sears, Roebuck and Co.	Maintenance	76.16
449	Sears, Roebuck and Co.	Maintenance	8.42
450	E. R. Squibb & Sons Inc.	Supplies	36.00
451	Sun Oil Co.	Maintenance	2.50
452	Truck Parts & Equip. Co.	Maintenance	16.48
453	Tulsa N. O. Nelson Co	Maintenance	9.05
454	Wies Welding Works	Maintenance	20.00
455	Wolfe Nursery	Supplies	3.99

SPECIAL PROJECTS

931	Atlas Life Insurance Co.	Insurance	725.31
932	ABC Uniforms & Linens	Service	15.00
933	Janice Caldwell	Wages	90.00
934	Craft Printing Co.	Supplies	159.32
935	Curtin Matheson Scientific Inc.	Supplies	32.00
936	The EMKO Co.	Supplies	183.70
937	Sandra Farney	Travel	3.96
938	General Tire Service	Maintenance	56.66
939	General Tire Service	Maintenance	72.42
940	Hillcrest Medical Center	Services	500.00
941	Mini-Storage	Rent	35.00
942	George D. Monroe	Travel	52.20
943	Ortho Pharmaceutical Corp	Supplies	525.60
944	Planned Parenthood Assoc of T.	Maintenance	10,763.81
945	Searle & Co.	Contraceptive	1,446.20
946	Syntex Lab Inc.	Supplies	475,20

HEALTH DEPOSITORY

9063	Atlas Life Insurance Co	Insurance	181.34
9064	Mini-Storage	Rent	11.00
9065	Thompson-Hayward Chem Co.	Supplies	929.84

LaFORTUNE DEPOSITORY

7374	Berry Carter Co.	Supplies	460.21
7375	Nick Knott Turf Equip Co.	Supplies	762.00
7376	Looboyle Inc.	Supplies	849.60
7377	Magneto Ignition Co. Inc.	Parts	221.25
7378	Oklahoma Nat Gas Co	Service	97.97
7379	Southwestern Bell Tele Co	Service	82.52
7381	Mecelec	Maintenance	60.85
7382	H. L. Moss Inc.	Supplies	26.55
7383	Dan P. Scott & Sons Inc	Maintenance	65.95
7384	Stewart Elect. Co.	Maintenance	56.30

JUVENILE DEPOSITORY

780	Atlas Life Insurance Co.	Insurance	99.65
781	Sammye Hitchye	Travel	36.96
782	Lifo Atkins-Katcher Assoc Inc.	Training	313.56

1967 ROAD BOND

207	Montie R. Box	Appraisal	850.00

WEDNESDAY SEPTEMBER 18, 1974

1970 BR BOND

220	Oklahoma Dept of Highways	Deposit	$376,750.00

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

1974-75 GENERAL FUND---N-2C

42924	Merck, Sharo, & Dohme	Drugs	405.89
42925	Park Davis	Drugs	318.83
42926	Ives Lab.	Drugs	410.39
42927	Wintrop Lab	Drugs	83.00
42928	William H. Rorer Inc.	Drugs	169.09
42929	Pennwalt Prescription Products	Drugs	147.58
42930	Roche Lab Division	Drugs	5,943.22
42931	A. H, Robins Co. Inc.	Drugs	226.68
42932	Warner Chilcott Division	Drugs	639.36
42933	Ayerst Lab	Drugs	748.83
42934	Fox-Vliet Drug Co	Drugs	201.37

1974-75 GENERAL FUND---N-2

43041	Parts & Equip Co	Maintenance	8.33
43042	Luttrell Oil Co	Gasoline	200.21

1974-75 GENERAL FUND---SH-2

43120	Indian Lock and Key Shop	Keys	10.80
43863	IBM Corp	Rental	22,689.00

1974-75 GENERAL FUND--D-2

43416	Sooner Office Supply	Supplies	77.05
43864	IBM Corp	Rental	188.00

1974-75 GENERAL FUND--SJ-2

43429	Austin Photography	Supplies	76.75

1974-75 GENERAL FUND---SA-2

43758	Palmer Instrument Co.	Supplies	50.45
43764	Oklahoma Army Surplus Inc.	Supplies	12.59
43781	Automotive Inc.	Parts	13.92
43789	Bill White Chev Co	Hinges	16.20
43790	Midwestern Engine and Equip Co	Parts	4.61
43796	Brake & Clutch Serv	Parts	113.01
43801	Gulf Oil Co	Gasoline	1,666.72
43806	Industrial Bearing & Transmission	Parts	532.89
43807	Ramsey Chev Co. Inc.	Parts	979.79
43808	Bill White Chev Co.	Parts	359.61
43827	Standard Industries Inc.	Rock	1,000.00
43834	Hobbs Trailers	Maintenance	30.97
43847	Parrish and Clark	Parts	29.83

1974-75 UNRESTRICTED T-CASH

43689	Eve Inc.	Supplies	50.60
43694	Standard Parts Co.	Cylonoid	9.20
43696	Farmersf Wholesale Supply	Supplies	41.90
43697	Albert Equip Co	Supplies	309.43
43699	Truck Parts & Equip Co	Caps	17.82
43700	Skelly Oil Co.	Diesel #2	272.48
43765	A & A Fire Protection Co	Supplies	87.65
43782	McPhersonBros Transports	Liquid Asphalt	5,914.76
43826	Kelly Tractor and Imp. Co	Supplies	29.48
43828	Big Three Industries	Supplies	52.49
43829	Service Battery Sales Co.	Maintenance	11.22
43857	Gulf Oil Co.	Gasoline	1,407.79
44002	Crager Ford Tractor Inc.	Parts	3.69
44003	Snelling Sales & Service	Maintenance	153.63

1974-75 RESTRICTED 2T-CASH

44001	Mon-O-Pav Corp	Asphalt	5,000.00

WEDNESDAY SEPTEMBER 18, 1974

1974-75 RESTRICTED 4T-CASH

43698	Anchor Concrete Co.	Concrete	$ 269.64

1974-75 CASH DEPOSITORY

42875	Bradley Chev. Inc.	Supplies	73.09
42888	Mechanical & Electrical Equip.	Turf Vehicle	1,475.00
42891	Sid Hall Pool Service	Maintenance	372.50

REVENUE SHARING

43695	Sutherland Lumber Co	Supplies	418.90

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

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WEDNESDAY, SEPTEMBER 25, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Resolutions for refund of matching FAS Funds from Oklahoma Department of Highways: FAS 7220 - $100,000. FAS 7238 - $125,000. FAS 7240 - $14,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve for execution by Chairman, Resolution for short term (90 days) investment of $100,00., surplus funds from LaFortune Park Depository. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation to cover reimbursement of 20% funds from the State of Oklahoma, Department of Highways for Project No. 72-16, Overlay of 121st Street South, in District No. 3, in the amount of $79,874.39. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution on Disposition of funds in the amount of $3,723.14 and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $2,279.50 for August 1974 Emergency Employment Act Reimbursement. Upon roll call, motion

carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve for execution by Chairman, Cash Fund Estimate of Needs and Request for Appropriation to cover T-Cash Funds: County Highway Cash - T $84,662.24; County Highway Restricted - 2T $39,462.70; County Highway Restricted - 4T $28,394.79. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution by Chairman, Contract between the City of Tulsa and The Metropolitan Area Planning Commission in the amount of $2,000., for Board of Adjustment services from July 1, 1974 through June 30, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Recommendation of Engineers to accept bid and enter into a contract with W. R. Tibbs, Housemovers in the amount of $1,990., for the demolition of buildings on three (3) tracts in Broken Arrow. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Osage County Commissioners Intergovernmental Agency Agreement with the City of Sand Springs for road work in the Martin Hills Subdivision. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve for execution by Chairman, Lease Agreement between the County and Independent School District No. 1, for the leasing of Irving Elementary School for the use by County as additional office space for the County Assessor of Tulsa County, and other governmental purposes. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve acceptance and endorsement of Warrant No. 445954 from the State Election Board in the amount of $18,993.28 for rental of, or bonds issued to purchase voting machines for the Primary Election of August 27, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Amendment to Tulsa County Road System for the following Road: A road lying in part of the NW/4 SE/4 and the SW/4 NE/4 of Section 13, T-21-N, R-12-E, Tulsa County, Oklahoma. (This road lies between Cincinnati and Peoria North of Highway 11). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve for execution by Chairman, request from Southwestern Bell Telephone Company to parallel North Lewis a distance of 1,200 feet beginning 4,100 feet north of 146th Street North. This construction will be to bury cable four feet west of the East right-of-way line a depth of two feet. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to

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approve for execution by Chairman, request from Southwestern Bell, for new construction in the Collinsville area:

1. To bore under 145th East Avenue, 660 feet North of the SE corner of Section 16, T-22-N, R-14-E, Tulsa County, (North of 156th St. North)

2. Beginning 1,278 feet west of the SE corner of Section 13, T-22-N, R-13-E, (Mingo) boring under 156th St. North and continuing South 350 feet.

Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve for execution by Chairman, Certificate of Substantial Completion, to Wickersham Construction Company for the Jury Assembly Room in the Court House Basement. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to declare Project No. 35.0 - 18.0, Surfacing of 121st Street South, an emergency (Competitive Bidding Act of 1974) and that bids be opened at the meeting of October 7, 1974 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve for execution by Chairman, Notice to Bidders for Tulsa County Project No. 35.0 - 18.0, Surfacing of 121st Street South from Peoria to Delaware. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve for execution by Chairman, Social Services request for Renewal of Maintenance Contract with Pitney Bowes in the amount of $203., for eleven (11) months, for repairs or adjustments of Pitney Bowes Strobe Copying Machine. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Allocation of Alcoholic Beverage Tax, in the amount of $43,558.94. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Change Order No. 2, from the City-County Health Department, in the amount of $3,558., for Laboratory Expansion. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve for execution by Chairman, Utility Permit from the City of Sand Springs Water Department to cross by boring, West 27th Street one-half mile South and one-fourth mile East of Highway 51; Coyote Trail, three-fourths miles North of Hound Dog Hollow Road. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve for execution by Chairman, Utility Permit from Oklahoma Natural Gas Com-

pany to cross by boring, 111th Street South, approximately 1506 feet East of 161st East Avenue with a one-inch welded pipeline for natural gas. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file Annual Audit Report of the Tulsa County Fairgrounds Trust Authority, for years ending June 30, 1973 - $817,419.45 and June 30, 1974 - $7,442,886. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept and file the Quarterly Report for Water Improvement District No. 3, June 12, 1974 to September 16, 1974, with total credits of $84,785.46. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and accept Workmen's Compensation Quarterly Reports to the Oklahoma Tax Commission. Own Risk No. 1124, Herman V. Brewster. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Social Services Admittance List to Emergency Shelter for week ending September 20, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution by Chairman, State Election Expense, County Expense Claim in the amount of $20,647.24. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for execution by Chairman, Contract between the City of Tulsa and the Board of County Commissioners on behalf of the Tulsa City-County Health Department and Western Construction & Wrecking of Tulsa, for the demolition or removal of certain structures located within Tulsa County, State of Oklahoma. (Order to Abate the nuisances) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve for execution by Chairman, Resolution authorizing and directing the calling of an election upon the question of authorizing Tulsa County to Levy an additional Annual Tax of six-tenths mill to be used for the purpose of maintaining or aiding in maintaining a Department of Health within Tulsa County. Election on this question to be held on the 5th day of November, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve for execution by Chairman, Resolution authorizing and directing the Recalling of an election upon the question of authorizing Tulsa County to Levy an additional Annual Tax of one-tenth mill to be used for the purpose of establishing and maintaining or aiding in establishing and maintaining Public Libraries and Library Services. Election on this question to be held on the 5th day

of November, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Cooperative Extension, personnel actions. Appointment: Keith McLemore, effective September 1, 1974 as County Extension Director, at a salary of $725.00 per month. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve City-County Health Department, personnel actions. Appointment, effective October 1, 1974: James Strozier-$705; Constance Murray-$705. Travel: Elizabeth Allen, effective October 20-25, 1974, at a cost not to exceed $336. Increase of Time Worked: Carol Webber, effective October 1, 1974-$711 per month, plus 12 cent mileage. Resignation: Julia Craft, effective September 26, 1974. Leave of Absence: Freddie Mae Harrison, effective October 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve City-County Library, personnel actions. Overtime for month of September: Sara Carlson -$256.70; M. Hayley DuVal - $64.06; Joan Meador - $653.76; Mary C. Mitchell-$267.70; Don Suits-$256.70; Brenda Ward-$216.60; Carol Brockey-$249.08; Peggy Tucker-$168.75; Linda Kirk-$256.70. Travel: expenditure of $600. for travel to the Southwestern Library Association Meeting in Galveston, Texas, October 16-18, 1974. Meredith Griffiths, LaRena Williams, Betty Richey, Mary Ann Williams, Laura Mae Barnes, Opal Brewer, Linda Hill, Marilyn Shackelford, Jim Stevenson, Sue Fontaine, Marjory Hooker. Performance Increase, effective October 1, 1974: Freda Bollinger-$575; Karen Ferrell-$176; Flo Hargis-$490; Keith Jemison-$132; Norma J. Love-$399; Sandra Smith-$490; Jane Teague-$530; Pat Woodrum-$1,342. Leave without pay: Gayla Boughton, effective August 31, 1974. Temporary: Sheryl Burns, effective September 17, 1974-$399. Resignation: Hayley DuVal, effective September 4, 1974; Ann L. Hunt, effective October 1, 1974; Richard Martin, effective October 16, 1974; Carol O'Neal, effective October 10, 1974; Kareen Turner, effective September 13, 1974. Demotion: Pearl Edwards, effective September 23, 1974-$352. Change in Status: Karen Ferrell, effective September 30, 1974-$176. Appointment: Owen Maloney, effective September 9, 1974-$453; effective September 1, 1974: Steven Meador-$453; Virginia Murphy-$399; Daniel E. Siftar, effective September 18, 1974-$453. Dismissal: Owen Maloney, effective September 11, 1974. Part-time: Linda Hall, effective September 3, 1974-$176; Nancy S. Schaefer, effective September 9, 1974-$208.50; Kareen Turner, effective September 5, 1974-$176; Gregory Watson, effective September 7, 1974-$123.20. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve County Assessor, personnel actions. Resignation: Marvelle Behne, effective October 4, 1974; Glenda Clemens, effective September 30, 1974. Appointment:

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Amber L. Severns, effective September 16, 1974-$460. Temporary, effective September 16, 1974: Jan B. Thomas-$350; Forestine L. Cundiff-$350; effective October 1, 1974, W. Lynn McNamee-$500. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Social Services personnel actions. Resignation: Larry C. Barnes, effective September 16, 1974; Kenneth Moore, effective September 20, 1974. Change in Status: Hollis Ray Walton, effective September 23, 1974-$735. Temporary: Arthur M. Burton, effective September 17, 1974-$264. Discharge: Georgia Ann Miller, effective September 17, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve LaFortune Park personnel actions. Resignation: Kevin Kramer, effective September 9, 1974; Gary Don Willingham, effective September 11, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Highway District No. 1, personnel actions. Termination: E. A. Grimm, effective August 31, 1974; Ronnie Weathers, effective September 13, 1974; William Stedham, effective September 19, 1974. Resignation: Lynn Johnson, effective August 31, 1974; R. Lavon Shatwell, effective September 10, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Highway District No. 2, personnel actions. Resignation: Billy B. Williams, effective September 30, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Highway District No. 3, personnel actions. Promotion: Jess Duty, effective October 1, 1974-$609. Performance Increase, effective October 1, 1974: Elden Pigg-$583; Wilbert Oney-$635; Carl Nichols-$698; Don Holladay-$845. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Engineers personnel actions. Resignation: James P. Barnes, effective September 13, 1974. Appointment: Henry J. Wlochowicz, effective September 26, 1974-$556. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Sheriff's personnel actions. Appointment: Jerry Bagby, effective September 26, 1974-$593; Eugene Long, effective October 1, 1974-$593. Removal from payroll: Michael Buckendorf, effective September 30, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Court Clerk, personnel actions. Resignation effective September 30, 1974: Barbara Van Dalsem, Linda C. Sealy. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to

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approve County Clerk, personnel actions. Regular: Minta Moore, effective Septem-16, 1974-$425. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the minutes of September 11 and 18, 1974, 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 and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

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1972-73 GENERAL FUND

9183	McMichael Asphalt Sales Co.	Asphalt	$ 123.73

1973-74 GENERAL FUND

9554	I.B.M.	Service	70.50
9574	Burroughs Corp	Maintenance	46.14
9589	Standard Register Co.	Maintenance	93.00
9618	REA Express	Charges	21.46
9619	Xerox Corp	Rent	89.10
9620	Scott Rice Co	Supplies	26.44
9621	General Binding Corp	Maintenance	233.70
9622	Fred's Food Market	Food	25.00
9623	American Quinine Products Division	Drugs	35.80
9624	Mead Johnson Lab	Drugs	821.10
9625	Tulsa X-Ray Lab Inc.	Service	50.01
9626	Safeway Stores Inc.	Food	22.77
9627	Sears, Roebuck and Co.	Supplies	169.43
9628	Sears, Roebuck and Co.	Equipment	430.44
9629	Sears, Roebuck and Co.	Equipment	239.90
9630	Tulsa Rock Co	Rock	88.56
9631	Tulsa Rock Co.	Maintenance	322.08
9632	Tulsa Rock Co.	Maintenance	420.52
9633	Tulsa Camera Record	Maintenance	12.95

1974-75 GENERAL FUND

1437	NCRtCompany	Ledger	334.82
1438	Anchor Paint Co	Maintenance	9.62
1439	Majestic Lubricating Co	Antifreeze	165.00
1440	3M Co--Minnesco Division	Rent	222.00
1441	Spector Freight System Inc.	Maintenance	13.63
1442	Industrial Uniform & Towel Supply	Mops	115.05
1443	Bill Jarrett Air Conditioning	Maintenance	191.10
1444	Barnes Manley	Service	12.60
1445	J. P. Shipley Trash Serv.	Service	170.00
1446	Grace K. Upshaw	Rent	1,500.00
1447	G. H. Welch Window Washing	Service	335.00
1450	McClure's Office Supply Co	Supplies	16.11
1451	Beacon Stamp & Seal Co	Repairs	9.00
1452	Eastman Kodak Co	Maintenance	26.70
1453	IBM Corp	Charges	165.00
1454	Moulder-Oldham Co	Supplies	39.65
1455	Moulder-Oldham Co	Supplies	69.60
1456	Oklahoma Food Co	Groceries	17.40
1457	Beecham-Massengill Pharm.	Drugs	542.30
1458	Merrell-National Lab	Drugs	401.15
1459	Riker Lab Inc.	Drugs	685.56
1460	Roerig Division	Drugs	702.80
1461	Doctors Hosp	Hospitalization	1,212.86
1462	Hillcrest Medical Center	Hospitalization	5,032.61
1463	Memorial Hospital	Hospitalization	220.52
1464	Memorial Park	Burial	120.00
1465	Oklahoma Osteopathic Hosp	Hospitalization	2,480.85
1466	Osteopathic Pathologists Inc.	Lab. Fees	704.25
1467	Tulsa Psychiatric Center Inc.	Services	1,709.03
1468	Tulsa County News	Publication	444.65
1469	Glass Nelson Clinic	Services	26.00
1470	Tulsa Otolarynogology Inc.	Services	12.00
1471	REA Express-Credit Section	Charges	13.88
1472	Marshall and Swift Pub. Co.	Forms	14.40
1473	Tulsa Container Co. Inc.	Refuse Service	16.00
1474	City of Tulsa Utilities	Service	97.13
1475	City of Tulsa Utilities	Service	308.33
1476	Crane Supply Co	Maintenance	17.26
1477	Cullison Hardware & Lumber Co	Supplies	91.27
1478	Cullison Hardware & Lumber Co.	Supplies	94.98
1479	Fugate Oil Co	Supplies	18.25
1480	Handy Dan #310	Supplies	69.17
1481	Handy Dan #310	Supplies	17.07
1482	Handy Dan #310	Supplies	6.93
1483	Johnny on the /Spot	Service	100.00
1484	Vernon Lewis Lumber Co.	Maintenance	85.08
1485	Oklahoma Nat Gas Co	Service	35.52
1486	Public Service Co. of Okla.	Service	1,099.08
1487	Stacy Glass Co.	Glass	59.17

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1974-1975 GENERAL FUND

1488	Virginia Franklin	Care and Custody	$ 12.00
1489	Tulsa County Empl. Retire. Fund	Retirement	1,092.85
1496	Bill Baker	Travel	17.10
1497	Don Bobino	Travel	51.55
1498	Mike Clancy	Travel	32.70
1499	Bill Davis	Travel	10.00
1500	Bill Davis	Travel	10.00
1501	David C. Headrick	Travel	19.50
1502	Dorothy Kopp	Travel	10.00
1503	Dorothy Kopp	Travel	10.00
1504	James E. Lewis	Travel	32.70
1505	Don Lundy	Travel	19.50
1506	Wayne A. Martin	Travel	29.50
1507	Lee D. Modock	Travel	19.50
1508	Bell Telephone Co.	Service	21.90
1509	Public Service Co. of Okla.	Service	2.40
1510	Southwestern Bell Tele. Co.	Service	14.05
1511	Dan Hawes	Prisoner Board	7.50
1512	Rhodes Printing Co.	Supplies	130.50
1513	Sooner Office Supply	Supplies	61.36
1514	Market Data Research Inc.	Maintenance	50.00
1515	Uarco Inc.	Maintenance	1,244.96
1516	Mary Alice Byrne	Travel	22.80
1517	Charles Pest Control	Maintenance	22.00
1518	Engler Photo Supply Co	Supplies	2.48
1519	The Knight Light	Rent	7.00
1520	Moulder-Oldham	Supplies	52.40
1521	Safeway Stores Inc.	Supplies	151.14
1522	Sears, Roebuck & Co.	Maintenance	12.99
1523	TG&Y Central Credit	Supplies	3.36
1524	Tulsa Daily Legal News	Publication	45.75
1525	Tulsa Linen Service Co.	Service	103.00
1526	University of Tulsa	Fees	60.00
1527	Bell Tele Co	Service	261.90
1528	Catherine C. Ayoub	Care and Custody	10.00
1529	Dorothy E. Grimes	Care and Custody	24.00
1530	J. R. Grimes	Care and Custody	24.00
1531	Jimmie Lee Reed	Care and Custody	31.50
1532	Pauline Sayon	Care and Custody	49.10
1533	Thelma L. Williams	Care and Custody	85.00
1537	Southwestern Bell Tele.	Service	14.60
1538	Berry Carter Co	Supplies	17.42
1539	Oklahoma Tax Commission	Report	9.38
1540	Oklahoma Tax Commission	Report	50.00
1541	Oklahoma Tax Commission	Report	25.00
1542	Colwell Supply Co	Supplies	164.20
1543	Flasher Co. Inc.	Maintenance	116.25
1544	Bill White Chev Co	Maintenance	181.54
1545	Bill White Chev Co.	Parts	243.31
1546	Ann Ingram	Fee	9.50
1547	Addressograph-Multigraph-Bruning	Maintenance	112.94
1548	Beene Paper Co	Supplies	132.99
1549	IBM Corp	Maintenance	12.55
1550	Tayloe Paper Co	Maintenance	74.75
1551	Tulsa Camera Record	Maintenance	809.27
1552	Clark Electrical Supply Co.	Supplies	593.66
1553	Dale Carter Lumber Co.	Supplies	69.26
1554	City Utility Serv	Service	10.00
1555	Doenges Bros. Ford Inc.	Maintenance	6.38
1556	Morrow-Gill Lumber Co	Supplies	16.86
1557	Public Service Co. of Okla.	Service	554.32
1558	Louise Jones	Fees	30.00
1559	Martha Weston	Toys	49.92

1974-75 UNRESTRICTED T-CASH

315	Cullison Hardware & Lumber Co.	Maintenance	21.55
316	A & A Fire Protection Co	Supplies	28.10
317	ABC Uniforms & Linens	Service	95.09
318	Albert Equip Inc.	Maintenance	29.13
319	Allied Bearing Supply Co.	Maintenance	16.08
320	Gulf Oil Co	Gasoline	1,303.24
321	Jack's Auto Supply	Est. of Supplies	194.45
322	Majestic Lub Co.	Anti-Freeze	495.00

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1974-1975 UNRESTRICTED T-CASH

323	Majestic Lubricating Co.	Anti-Freeze	$ 495.00
324	Mecelec	Sprockets	22.15
325	Public Service Co. of Okla.	Service	161.97
326	Skelly Oil Company	Diesel	246.28
327	Standard Industries, Inc.	Asphalt	1,443.38
328	Truck Equip. Distributor Ware.	Parts	31.12
329	Truck Parts & Equip. Co.	Parts	49.00
330	Tulsa Lines Service Co.	Service	12.00
331	R.A. White	Service	8.00
332	Universal Joint Specialists, Inc.	Parts	24.26
333	Albert Equipment, Inc.	Parts	80.81
334	Amulco Asphalt Co.	Asphalt	1,992.40
335	Bilbo Newman Co., Inc.	Solenoid	18.44
336	City Of Tulsa Utilities	Service	26.85
337	Cobb-Allred Supply Co.	Pipe	284.16
338	Crager Ford Tractor, Inc.	Parts	44.95
339	Crager, GMC Inc.	Parts	33.56
340	Crager GMC Inc.	Pump	45.47
341	Flasher Co., Inc.	Rental	162.75
341	Gay Sales & Service	Parts	21.75
343	Fred Jones Ford	Parts	208.87
344	Fred Jones Ford	Parts	322.09
345	Oklahoma Natural Gas Co.	Service	8.76
346	Bert Smith Road Machinery Co.	Parts	107.12
347	Sooner Rag & Wiping Co.	Rags	70.00
348	Southwestern Bell Telephone Co.	Service	54.64
349	Tulsa Chrome Plating Company	Bumper	22.05

1973-1974 UNRESTRICTED 2T-CASH

145	3M Company, Traffic Control Prod.	Parts	2,314.87

1974-1975 RESTRICTED 2T-CASH

8	Cullison Hardware & Lumber Co.	Equipment	14.47
9	McPherson Brothers Transports	Oil	7,940.20
10	Mon-O-Pav Corporation	Road Materials	555.90

1974-1975 RESTRICTED 4T-CASH

23	Public Service Co. of Okla.	Repairs	233.16
24	McMichael Concrete Company	Concrete	244.20

T.M.A.P.C.

8692	T.M.A.P.C.	Payroll	21,044.44

1973-1974 HEALTH FUND

3315	Cole's Publications	Directories	82.00
3316	Xerox Corporation	Rental	1,058.26

1974-1975 HEALTH FUND

456	David Braber, M.D.	Services	120.00
457	Nancy D. Barber, M.D.	Services	120.00
458	Deborah Charles	Services	50.32
459	University of Tulsa	Services	330.00
460	R.M. Wadsworth, M.D.	Services	660.00
461	Shirley Ann Burger	Travel	7.44
462	Gary Cox	Registration Fees	60.00
463	Anita Drake	Travel	24.96
464	Floy Hartman	Travel	71.52
465	Wanda Macklin	Travel	52.56
466	Ruth Marcum	Travel	48.84
467	Linda Parkhurst	Travel	62.40
468	Roger D. Randolph	Travel	5.65
469	John Wickersham	Travel	10.34
470	Lara Arlene Williams	Travel	53.88
471	L.M. Bradshaw	Services	75.00
472	Engler Photo Supply	Lamps	26.64
473	Farm & Ranch Supply Co.	Parts	2.00
474	Greener's Janitorial Service	Services	81.25
475	Omer E. Hoffman	Reimbursement	27.57

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1974-1975 HEALTH FUND

476	Hope Lumber & Supply Co.	Materials	$ 2.42
477	International Business Machines Corp.	Rental	146.27
478	Meyer Brothers Drug Company	Vaccine	24.80
479	OTASCO-McCRORY	Extension Cord	18.88
480	A. Rifkin Co.	Supplies	31.88
481	Simmler and Son, Inc.	Supplies	96.40
482	Skaggs' Albertsons	Supplies	25.56
483	TEXACO INC.	Gasoline	17.27
484	TEXACO INC.	Repair	2.00
485	TEXACO INC.	Gasoline	12.07
486	Tulsa Paper Co.	Supplies	306.82
487	Tulsa Paper Co.	Supplies	47.90
489	Wies Welding Works	Services	15.00
490	Xerox Corporation	Rental	350.00
491	Xerox Corporation	Supplies	125.00

SPECIAL PROJECTS

947	Burkhart's Office Supply	Supplies	38.21
948	Carpenter Paper Company	Supplies	15.16
949	L&M Office Furniture, Inc.	Supplies	99.95
950	Mid-Continent Surgical Supply Co.	Supplies	8.75
951	Physicians Pathology Laboratory	Services	1,552.50
952	Pitney Bowes	Rental	30.00
953	Southwestern Bell Telephone Co.	Services	254.67

LaFORTUNE PARK DEPOSITORY

7385	American Legion Baseball Ass.	Refund	9,084.64
7387	Anchor Paint Mfg. Co.	Supplies	106.43
7388	City Utility Service	Services	1,746.15
7389	Kelly Tractor & Implement Co.	Supplies	154.95
7390	Nick Knott Turf Equip. Co.	Parts	267.70
7391	Logan Concession Supply	Equipment	150.00
7392	National Chemsearch	Supplies	638.69
7393	Oklahoma Armored Carq	Services	50.00
7394	Oklahoma Army Surplus Inc.	Equipment	8.86
7395	Public Service Co.	Services	1,939.35
7396	Standard Parts Co.	Equipment	4.90

NORTH SIDE PARK DEPOSITORY

161	W.W. Grainger, Inc.	Balance	4.00

JUVENILE DEPOSITORY

783	Consulting Psychologist Press, Inc.	Booklets	7.37

1970 BR BOND

221	Jimmy K. Jones	Services	32.50

COURT HOUSE AND JAIL FUND

13	Southwest Irrigation Co.	Maintenance	1,338.50

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

1974-1975 GENERAL FUND N2

43043	Oklahoma Foods Co.	Eggs	18.00
43044	Tulsa Produce	Groceries	31.40
43045	Scrivner-Boogart	Groceries	669.81
43046	Green Light Jobber	Starter	33.60
43047	Tulsa Beef & Provision, Inc.	Meat	450.49
43842	Radio Inc.	Equipment	23.03
43854	UARCO	Tickets	264.20
43862	J.D. Young, Inc.	Paper	153.62
44054	B & K Electronics	Service	300.00
44055	Oklahoma Armored Car	Service	500.00

WEDNESDAY SEPTEMBER 25

1974-1975 GENERAL FUND N-2C

42935	Meyer Brothers Drug Co.	Medicine	$ 651.81
42936	USV Pharmaceutical Corp.	Medicine	383.84
42937	Bristol Laboratories	Medicine	284.68
42938	Marion Laboratories, Inc.	Medicine	226.76
42939	Abbott Laboratories	Medicine	472.33
42940	Lederle Laboratories	Medicine	142.57
42941	Schering Corporation	Medicine	313.90
42942	Merrell-National Lab.	Medicine	323.02
42943	Beecham-Massengill Pharm.	Medicine	74.40
42944	Boehringer Ingelheim Ltd.	Medicine	539.22
42945	CIBA Pharmaceutical Co.	Medicine	557.22
42946	Fox-Vliet Drug Co.	Medicine	605.32
42947	McNeil Laboratories Inc.	Medicine	469.52
42948	American Quinine Products	Medicine	5.75
42949	Wyeth Laboratories	Medicine	474.79

1974-1975 GENERAL FUND N-2E

43859	Freeland Brown Pharmacy	Estimate	50.00
43866	Oklahoma Truck Supply, Inc.	Supplies	14.14
43895	S & S Radio Supply	Batteries	89.28
43896	Mid-Continent Surgical Sup.	Supplies	112.50

1974-1975 GENERAL FUND SA 2

43446	Ashland Chemical	Solvent	439.50
43752	Tulsa Generator Supply	Repairs	16.05
43754	O.K. Machine & Mfg. Co.	Repairs	293.61
43825	Crager Ford Tractor, Inc.	Parts	196.32
43835	Eagle Fabco	Truck Cover	74.50
43837	Colwell Supply Co.	Parts	195.61
43838	Sun Oil--DX Division	Motor Oil	116.60
43843	Oklahoma Truck Supply	Parts	25.86
43869	Commercial Lumber Co.	Wood	100.80
43870	Tulsa Auto Spring Co.	Parts	252.81
43871	Colwell Supply Co.	Supplies	14.02
43874	General Telephone Co.	Service	68.71
43875	Chloride Connrex Corp.	Equipment	141.85
43879	Xerox Corporation	Rental	294.39
43881	U.S. Enameling Co.	Signs	134.05
43889	M.O. Ruppert	Car Wash	45.75
44048	Automotive Inc.	Parts	12.00
44061	Jim Nelson Ford	Parts	30.84
44062	Tulsa Communications Ser.	Maintenance	150.00

1974-1975 GENERAL FUND SJ-3

43404	Austin Photography	Equipment	250.00
43616	Knox Cameras	Equipment	209.56
44080	Knox Cameras	Equipment	163.75

1974-1975 GENERAL FUND SK-2

43715	Moulder-Oldham Co.	Supplies	889.05
43759	Plywood Tulsa	Supplies	32.62
43793	Lawson Products Inc.	Equipment	275.63
43794	Airkem Tulsa	Supplies	475.64
43795	Indian Lock & KeyShop	Keys	8.00
43810	Palmer Supply Company	Parts	119.17
43811	Veale Electric Company	Equipment	61.42
43812	Texas Iron & Supply	Equipment	91.90
43813	Mac's Electric Supply Co.	Equipment	24.99
43814	Bearden Co.	Service	90.00
43815	Solow's Auto Glass Co.	Service	26.50
44057	Tulsa Paper Co.	Supplies	121.57
44060	Southwestern Bell Telephone	Service	663.50
44083	Public Service Co. of Okla.	Service	8,336.79
44084	Tulsa Industrial Service	Service	78.00
44095	Southwestern Bell Telephone	Service	5,986.10

1974-1975 GENERAL FUND D 2

43893	Parker Office Supply Co.	Supplies	34.63
44076	Triangle Co.	Supplies	71.16
44085	Revenue Sharing Advisory	Service	65.00

WEDNESDAY SEPTEMBER 25, 1974

1974-1975 GENERAL FUND N-3

44049	Crown Warehouse Furniture	Furniture	152.10

1974-1975 GENERAL FUND SH-2

44066	3M Company	Rental	222.00

1974-1975 GENERAL FUND ST-2

42475	Jack's Auto Supply	Parts	49.65
43144	Ridley's Sound Company	Parts	154.25
43275	Nelson Electric Supply	Fusetron	23.04
43277	Sid Hall Pool Services	Supplies	132.25
43713	Kelly Tractor & Implement Co.	Parts	169.177
43725	Fugate Oil Co.	Oil	7.50
43743	Eve, Inc.	Supplies	217.44
43803	Public Service Co. of Okla.	Service	54.82
43817	Craig Neon, Inc.	Service	75.00
43831	Lahmeyer Kart Shop	Service	46.00
43836	Hammond Electric Co.	Parts	121.20
43841	Gary Henry Chevrolet, Inc.	Parts	46.35
43845	North Tulsa Tire	Service	80.00
43846	Sun Oil Company	Gasoline	112.50
43867	Fred Jones Ford	Parts	55.84
43878	Custom Furniture	Pages	27.00
43880	Oklahoma Armored Car	Service	55.00
43882	Johnny on the Spot	Rental	100.00
43884	Sun Oil Company	Oil	58.30
43885	General Tire Service	Service	9.62
44050	Halstead Electric Co.	Service	17.86
44051	Oklahoma Natural Gas Co.	Service	24.58
44059	Henricks Office Machines	Service	18.00
44068	Southwestern Bell Telephone Co.	Service	15.50
44077	Southwestern Bell Telephone Co.	Service	40.45

1974-1975 GENERAL FUND SJ-2

43459	Knox Cameras	Supplies	31.68
43821	Tulsa Paper Co.	Paper	113.97
43868	Foreman Printing Co.	Forms	14.20
43887	Addressograph-Multigraph	Service	200.50
43891	Douglas Equipment Co.	Equipment	39.85
43892	Victor Typewriter Service	Service	110.95

1974-1975 UNRESTRICTED T-CASH

42775	Enlow Farm Equip. Co.	Equipment	94.70
43771	Brake and Clutch Service	Parts	38.73
43773	Bert Smith Road Machinery Co.	Parts	20.06
43840	Allied Bearing Supply Co.	Sealmaster	9.32
43844	Public Service Co. of Okla.	Service	187.08
43849	Jimmie Jones Co.	Rods	73.95
43850	Sun Oil Co.-DX Division	Supplies	250.16
43872	Bill White Chevrolet	Parts	185.58
43873	Davis Auto Color Co.	Supplies	25.41
43894	Colwell Supply Co.	Supplies	92.18
43898	Public Service of Oklahoma	Service	125.45
43899	Oklahoma Natural Gas Co.	Service	13.08
44005	Oklahoma White Trucks Inc.	Equipment	9.99
44006	Share Corporation	Supplies	262.25
44007	Allied Bearing Supply Co.	Sprocket	49.90
44008	Crager Ford Tractor Inc.	Equipment	46.68
44009	Nix Supply Co.	Hose Assembly	11.20
44010	General Tire Service	Tube	6.45
44011	Frougs	Jacket	12.50
44012	Gulf Oil Co.	Gasoline	1,687.79
44013	Fred Jones Ford	Parts	639.56
44014	Big Three Industries	Supplies	5.50
44016	Service Battery Sales Co.	Exchange	25.95
44017	Sun Oil Co.-DX Division	Oil	174.90
44043	Lahmeyer Kart Shop	Service	44.00
44044	Universal Joint Specialists	U-Joint	23.20

1974-1975 RESTRICTED 2T-CASH

43877	Anchor Stone Co.	Rock	2,000.00

1974-1975 RESTRICTED 4T-CASH

44004	Sutherland Lumber Co.	Supplies	234.61

WEDNESDAY SEPTEMBER 25, 1974

1974-1975 RESTRICTED 4T-CASH

44015	Chandler Materials Co.	Tile	222.00

REVENUE SHARING

44065	Aerial Photo Service	Prints	125.00
43718	Standard Industries, Inc.	Road Materials	519.97
43860	Cummins Construction Co.	Supplies	1,705.81
44053	Anchor Stone Co.	C-Run	221.81

CASH DEPOSITORY

43861	Automotive Inc.	Charger	192.06
42854	Mantek	Deicer	52.98
42873	Speciality Chemical Co.	Chemicals	593.75
42886	Skelly Oil Co.	Diesel	78.60
42889	Mac's Hydraulic Jack Ser.	Service	18.00
42890	Binding-Stevens Seed Co.	Fescue	152.00
42893	Majestic Lubricating Co.	Anti-Freeze	173.00
42894	A & A Fire Protection Co.	Service	24.00
42895	Standard Parts Co.	Parts	45.28
42896	Mecelec	Parts	257.85
42897	Solow's Auto Glass & Plate Co.	Service	80.50
42898	Anchor Paint Mfg. Co.	Paint	42.77
42899	Toyota of Tulsa Inc.	Fittings	10.08
42900	Nick Knott Turf Equip. Co.	Equipment	245.55
43901	Standard Parts Co.	Parts	27.11
43902	Okla. Lighting Distributors	Lamps	22.20
43904	Nick Knott Turf Equip. Co.	Equipment	800.00
43905	Berry Carter Co.	Service	37.80
43906	Southwestern Bell Telephone	Service	73.07
43907	Bucks Sporting Goods Inc.	Basketball Nets	10.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

MONDAY, SEPTEMBER 30, 1974

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

Lewis Harris, 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.

1974-1975 GENERAL FUND

972	Joe A. Groden	Wages	$ 800.00
1241	Alsuma Park	Payroll	322.75
1448	Social Services	Payroll	21,405.24
1449	Election Board	Payroll	5,533.25
1490	Don E. Williams	Wages	400.00
1491	Sue Greer	Wages	325.00
1492	Co. Agent	Payroll	6,465.00
1493	Electrical Inspection	Payroll	3,868.00
1494	Supt. of Schools	Payroll	5,505.45
1495	Sheriffs	Payroll	66,490.64
1534	Central Service	Payroll	11,932.84
1535	Bldg., Supt.	Payroll	32,994.96
1536	Bldg. Supt.	Payroll	519.00
1560	County Clerk	Payroll	26,074.41
1561	Election Board	Payroll	9,763.50
1562	Court Clerk	Payroll	51,624.39
1563	Court Clerk	Payroll	1,256.60
1564	Assessors	Payroll	3,084.22
1565	Assessors	Payroll	21.466.89
1566	Assessors	Payroll	65,007.68
1568	Treasurer	Payroll	21,489.71
1569	Hwy. District #3	Payroll	26,747.40
1570	O'Brien Park	Payroll	8,411.40
1571	O'Brien Park	Payroll	1,301.57
1572	Systems/ Data Processing	Payroll	17,656.00
1646	Henry N. Swindell	Wages	128.00
1647	Mildred Irene Baker	Wages	112.00
1648	Jewel W. Whitley	Wages	112.00
1649	Hwy. District #1	Payroll	14,915.00
1650	Hwy. District #1	Payroll	494.90
1651	Chandler Park	Payroll	5,793.04
1652	Clyde Miller	Wages	160.00
1653	Chandler Park	Payroll	160.00
1654	Amber L. Severns	Wages	240.90
1655	Jan B. Thomps	Wages	183.26
1656	Forestine Cundiff	Wages	183.26
1657	Commissioners	Payroll	4,543.74
1658	Personnel, Purchasing,Eng.&Comm.	Payroll	15,384.00
1659	Social Services	Payroll	2,696.19
1660	Engineers	Payroll	245.00
1690	Raymond E. Lansford	Wages	100.00
1661	Juvenile	Payroll	42,968.13
1691	Mary A. Mangum	Wages	136.00
1729	Carolyn Jordan	Wages	195.66
1761	Hollis Ray Walton	Wages	203.52
1762	Arthur M. Burton	Wages	121.60
1763	Glenda Burton	Wages	55.52
1764	Minta Moore	Wages	90.00
1765	Roy Meade	Wages	165.00
1766	Linda Allen	Wages	160.00

MONDAY SEPTEMBER 30, 1974

1974-1975 UNRESTRICTED T-CASH

350	Hwy. District #2	Payroll	$ 14,273.76
351	Hwy. District #1	Payroll	8,052.00
352	Engineers	Payroll	4,294.80
364	Burkett Wamsley	Travel	200.00
365	Lewis Harris	Travel	200.00
366	Robert S. Newhouse	Travel	200.00

1974-1975 RESTRICTED 2T-CASH

11	Hwy. District #2	Payroll	7,829.44
12	Hwy. District #1	Payroll	7,172.00

1974-1975 RESTRICTED 4T-CASH

25	Hwy. District #2	Payroll	8,018.71
26	Hwy. District #1	Payroll	4,393.93

CIVIL DEFENSE

2888	Civil Defense	Payroll	2,266.50

HEALTH FUND

492	Health	Payroll	143,468.43

SPECIAL PROJECTS

954	Health, Special Projects	Payroll	24,034.50

HEALTH DEPOSITORY

9066	Health Dep.	Payroll	6,020.00

LAFORTUNE PARK DEPOSITORY

7380	LaFortune Park	Payroll	15,703.25
7386	LaFortune Park	Payroll	6,487.10

JUVENILE DEPOSITORY--

784	Juvenile Department	Payroll	4,671.00

1974-1975 LIBRARY

186	Library-Southwest	Payroll	6,417.40
187	Library-North	Payroll	9,261.83
188	Library-Southeast	Payroll	14,955.16
189	Library-Central	Payroll	66,867.73

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

WEDNESDAY OCTOBER 2, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids for a new 1974 Heavy Duty Industrial Sweeper for the Building Supt., were received and opened, the bidders being four (4) in number were as follows:

Eve Inc., Tulsa, Oklahoma	$ 4,758.50
Tennant Co., Doraville, Georgia Model #260	5,737.
Moulder-Oldham, Tulsa, Oklahoma	No Bid
Tennant Co., Doraville, Georgia Model #240	5,157.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer bids to Mr. Jim Nantz, and Mr. Tom Gudgel for analysis and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the bid award for a new 1974 Heavy Duty Industrial Sweeper for the Building Supt., to the Tennant Company, Doraville Georgia, on Model #240, in the amount of $5,157 plus Freight in the amount of $179.56 being the lowest bid meeting specifications. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve the recommendation by Commissioner R. S. Newhouse, the appointment of Dr. Dan E. Brannin to the Board of Health, replacing Dr. James T. Maddox. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Contract Documents between W. R. Tibbs Housemovers and the Board of County Commissioners for the demolition of buildings on three tracts in Broken Arrow, in the amount of $1,990. (Clerk's Misc. File No. 87057). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Proposal from Aerial Photo Service to furnish Photogrammetric cross sections for projuect on 121st Street South from Peoria East a distance of 1-3/4 Miles, fee for these services is $1,350. (Clerk' Misc. File No.87058) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse, to approve the change of ownership from"T.O. McCrackin Company" to "T.O.McCrackin and Ruby McCrackin, husband and wife" on the General Warranty Deed for Tract No. 3 of the excess expressway property sold by the County in July of this year. (Clerk's Misc.

WEDNESDAY OCTOBER 2, 1974

File No. 87059) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse, to approve the payment of the claim in the amount of $2,000., from the Oklahoma Dept. of Highways for Tulsa County's share for construction of lighting for Red Fork Expressway. (Clerk's Misc file No. 87060) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris, to approve the Utility Permits from Bill Hefner to cross by boring 49th West Ave. approximately 100 feet North of West 51st. This crossing is for an eight inch sanitary sewer line with 21-inch casing. (Clerk's Misc. File No. 87061) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley, to approve the following documents in regard to a sale of County property which was acquired by the County at the 1973 resale:

1. Notice to Sell County Property
2. Bid on County Property
3. Proof of Publication
4. Transcript of Proceedings
5. County Deed

(Clerk's Misc. File No. 87062) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve to scrap one (1) RCA Console Television set from the inventory of the County Emergency Shelter inventory No. NC-6418. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve for the City of Owasso, to secure approximately 80 feet of six-inch (6") Channel steel from the supply of old bridge steel that is now stored on the back of District One Garage Lot. The steel will be used in construction of foot bridges in Rayola Park across the drainage ditch. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris, to approve the Travel Expenses for John Engle, John Coleman, JimWhorton, and Al Houser on Oct. 3-4, 1974 to Oklahoma City, for the Department of Data Processing. Total Cost not to exceed $150. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Travel Expenses for Jean Hess & Suzanne Oakley to attend a meeting sponsored by the State of Texas and the Dept. of Housing and Urban Development in Dallas, Texas on Oct. 2&3, 1974. Total cost not to exceed $150. Also expenses for Jerry Howell to attend meeting of the American Transit Association to be held in New York from Oct. 13-16, 1974. Total cost not to exceed $488. These Travel Expenses are for the Department of the TMAPC. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve

the Admittance List to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse, to approve the City-County Health Dept. Personnel Action. Resignation: Helen Bates, effective October 18, 1974;Appointment: Ruth Matthews, effective October 3, 1974-$560. plus 12 cent mileage: Promotion to Secretaryto the Director: Betty Marlow effective October 1, 1974-$615. Promotion to Public Health Nurse IV: Laura Spahn effective October 1, 1974-$855. Plus 12 cent mileage. Travel Expense: Jane Haines to attend Oklahoma Health and Welfare Assoc. Meeting to be held in Oklahoma City, on October 20 and 21, 1974, at a cost not to exceed $55. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Building Superintendent Personnel Action. Resignation: Edward Smith, effective September 30, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the School Guard Personnel Action. Part-time Appointment: Anette Crenshaw, effective September 30, 1974,-$8.00 per day. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Social Services Personnel Action.. Promotion to Order Control-Clerk & Asst. Cashier: Billie Jean Richards, (Vaultz)-effective October 1, 1974-$378. Termination -Reduction in Force: (All effective October 1, 1974) Glenda Burton: Michelle Jenkins; Kenneth Kern; Change of Status: (from Pt. To Regular Appointment): Yoshino Morrison, effective October 1, 1974-$264. (from Temporary to Regular Appointment.) Leon Neal effective October 1, 1974-$362; Francene Shed effective October 1, 1974-$462; Part-time Appointment: E. Steven White effective September 29, 1974-$3.47 per Hr. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris, to approve the Engineers Personnel Action: Termination: Henry Wlochowicz, effective September 26, 1974. Regular Appointment: Jesse T. Germany effective September 30, 1974-$556. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris, to approve the County Assessor Personnel Action; Appointments: (all effective October 1, 1974) Debbie D. Hendricks-$340.; Gloria M. Allen-$340; M. Patricia Miller-$340.; David K. Hatfield-$340.; Terminations: Debra K. Ellis effective September 30, 1974; Deborah Robison effective September 30, 1974. Change of Status: (from Temporary to Permanent); Raymond A. Holder effective October 1, 1974-$500. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the County Clerk Personnel Action: Regular Appointment: John Smither effective October 1, 1974-$450. Termination: Carolyn Jordan- effective October 11, 1974.

WEDNESDAY OCTOBER 2, 1974

Resignation: Gwen Porter effective October 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse, to disallow Claim No. 899 and cancel Warrant No. 2562 in the amount of $129.31, as this is a duplicate claim, originally paid on Claim No. 691 and Warrant No. 2058, August 28, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Minutes of September 25th and 30th, 1974. 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.

1973-1974 GENERAL FUND

9634	Monroe, The Calculator Co.	Supplies	149.00
9635	Parker Office Supply Co.	Supplies	228.62
9636	Parker Office Supply Co.	Supplies	731.55
9637	Parker Office Supply Co.	Supplies	280.30
9638	Bell and Howell	Equipment	687.00
9639	Parker Office Supply Co.	Furniture	443.91
9640	J.D. Young Co., Inc.	Reader	1,593.00
9641	Humpty Supermarkets	Groceries	30.00
9642	Oklahoma Natural Gas Co.	Services	498.13
9643	Parker Office Supply Co.	Attache Case	290.40
9644	Parker Office Supply Co.	Supplies	101.21
9645	Hillcrest Medical Center	Hospitalization	220.52
9646	Unicom Systems, Inc.	Calculators	8,353.90
9647	Boehringer Ingelheim	Drugs	420.49
9648	Hillcrest Medical Center	Hospitalization	330.78
9649	Doenges Bros. Ford	Equipment	5,525.74
9650	Barnes-Manley	Service	3.15
9651	Parker Office Supply Co.	Supplies	83.64
9652	Parker Office Supply Co.	Supplies	75.27
9653	Parker Office Supply Co.	Supplies	115.64
9654	Parker Office Supply Co.	Supplies	308.80
9655	International Business Mach. Corp.	Typewriters	3,133.00
9656	Parker Office Supply Company	Data Center II	383.92
9657	Parker Office Supply Co.	File Guides	842.40
9658	Triangle Company	Supplies	703.80
9659	Triangle Blueprint Co.	Title Blockprinting	46.21
9660	R.L. Polk & Co.	Directories	164.00
9661	Cole's Publication	Directory	34.05
9662	R.L. Polk Co.	Directory	82.00
9663	D & R Office Systems, Inc.	Supplies	2,400.00
9664	Sperry Remington Systems	Services	239.00
9665	Parker Office Supply Co.	Chairs	3,234.00
9666	Oklahoma Osteopathic Hospital	Hospitalization	619.75
9667	Oklahoma Osteopathic Hospital	X-ray	15.00
9668	McPherson Brothers Transports	Asphalt	14,542.15
9669	Tulsa Rock Co.	Rock	287.97
9670	State Contribution Fund	Social Security	168.96

1974-1975 GENERAL FUND

1567	Danny McDonald	Election Expenses 9/17	5,889.66
1573	Rhodes Printing Co.	Assessment List	384.94
1574	Dawson Hardware Co.	Parts	8.57
1575	Oklahoma Armored Car	Services	50.00
1576	Consumer IGA	Food	66.80
1577	T.L.Cook, Standard Grocery	Food	51.00
1578	Naifeh Market	Groceries	10.00
1579	Wells Food Market	Food	18.00
1580	Wells Food Market	Food	15.00
1581	Broken Arrow Family Clinic	Services	1,008.00
1582	Oklahoma Osteopathic Hospital	Emergency Service	31.25
1583	Sanders Clinic, Inc.	Services	851.00
1584	St. John's Hospital	Hospitalization	1,900.87

WEDNESDAY OCTOBER 2, 1974

1974-1975 GENERAL FUND

1585	St. John's Hospital	Medical Care	$ 43.50
1586	Broken Arrow Family Clinic	Services	840.00
1587	Handy Dan	Rope	13.16
1588	Carson Todd, D.O.	Services	355.00
1589	Sand Springs Newspapers, Inc.	Printing	238.55
1590	Tulsa County News	Printing	556.80
1591	Hulsey Industrial Supply	Supplies	98.60
1592	City of Tulsa Utilities	Services	721.25
1593	Mobilfone Service	Services	17.50
1594	Oklahoma Natural Gas Co.	Services	37.17
1595	Southwestern Bell Telephone Co.	Service	25.92
1596	Buford E. Beach	Counterman	30.00
1597	Mark Bowling	Box Boy	25.00
1598	Mike Bradley	Box Boy	25.00
1600	Mary E. Carman	Telephone Operator	35.00
1601	C. Davis	Counterman	30.00
1602	Mrs. Grayce D. Mars	Registrations	115.50
1603	Dale S. Ditto	Registrations	15.50
1604	Cletus D. Dunk	Counterman	30.00
1605	Jasper G. Ellis	Counterman	30.00
1606	Robert L. Ellis	Counterman	30.00
1607	Steve Grant	Box Boy	25.00
1608	Tim Grant	Box Boy	25.00
1609	Robert E. Guest	Counterman	30.00
1610	Janice K. Holt	Registrations	18.50
1611	Frank Jones	Box Boy	25.00
1612	A.E. Kirkland	Counterman	30.00
1613	Herb McCray	Counterman	30.00
1614	Rayman L. McElfresh	Traffic Control	30.00
1615	James W. McElroy	Runner	45.00
1616	James M. Gandy	Runner	45.00
1617	Ann Chambers Malone	Registrations	12.50
1618	Donald H. Marple	Counterman	30.00
1619	Shane Moore	Box Boy	25.00
1620	Todd Moore	Box Boy	25.00
1621	Sherrill Nilson	Registrations	51.00
1622	Evonne Nuding	Telephone Operator	35.00
1623	Mrs. Douglas S. Ostrand	Registrations	66.50
1624	Iola Pedrick	Registrations	31.50
1625	Rudy Plowman	Traffic Control	30.00
1626	A.A. Phillips	Counterman	30.00
1627	Susanne E. Smith	Registrations	19.00
1628	Marilee Story	Registrations	17.50
1629	Donna S. Stotts	Registrations	21.00
1630	Don E. Thorp	Traffic Control	30.00
1631	Tulsa Public Schools	Custodial Services	680.00
1632	Ward Ulmer	Counterman	30.00
1633	Ed Vestal	Counterman	30.00
1634	Paul E. Vestal	Tabulator & Counterman	250.00
1635	Doreen Will	Registrations	22.50
1636	Donald G. Gallagher Co.	Programming & Repair	6,597.00
1637	Indian Lock & Key Shop	Keys	2.90
1638	Parker Office Supply Co.	Supplies	137.17
1639	Southwestern Bell Telephone Co.	Services	43.41
1640	Southwestern Computing Service	Data Processing	14,041.36
1641	James A. Cathey	Services	100.00
1642	City Utility Service	Services	3.90
1643	Jim Dunn and Bill Cox	Rental	600.00
1644	Tulsa Photo Lab	Film & Processing	546.79
1645	Joan Garrison	Clerical Work	18.93
1662	Allied Plumbing Co. of Tulsa	Parts	18.98
1663	Dale Carter Lumber Co.	Supplies	36.32
1664	Oklahoma Foods Company	Eggs	18.00
1665	Rainbo Baking Company	Bread	71.28
1666	American Quinine Products Div.	Drugs	1.79
1667	Mid-Continent Surgical Supplies	Supplies	90.60
1668	Hillcrest Medical Center	Services	65.00
1669	Allied Bearing Supply Co.	Seals	6.99
1670	Brake & Clutch Service	Services	12.23
1671	City of Tulsa Utilities	Service	49.60
1672	Doenges Bros. Ford	Parts	29.00
1673	Franks Radiator Service	Services	28.50
1674	Skelly Oil Co.	Fuel	221.65
1675	Data Processing Management Ass.	Dues	40.00
1676	Tulsa County Fairgrounds Trust	Utilities & Services	337.63

WEDNESDAY OCTOBER 2, 1974

1974-1975 GENERAL FUND

1694	Kenneth Slaten	Services	975.00
1677	W.W. Grainger, Inc.	Parts	30.45
1678	J & O Sales	Equipment	20.10
1679	Keystone Equipment Co.	Selonoid	45.11
1680	Oklahoma Armored Car	Services	55.00
1681	Jim Poteet Paint Shop	Services	28.26
1682	Public Service Co.	Services	8.00
1683	Public Service Co. of Okla.	Services	419.25
1684	Southwestern Bell Telephone Co.	Service	28.10
1685	Southwestern Bell Telephone Co.	Service	16.00
1686	Sun Oil Company	Gasoline	99.11
1687	Tulsa County Utility Ser. Auth.	Services	26.65
1688	Veale Bros. Concrete Co.	Corner Block	3.70
1689	Leon Horowitz, M.D.	Release of Information	15.00
1692	D.J. Wallace	Travel	121.60
1693	Osteopathic Radiology, Inc.	X-Ray	10.00
1695	Tulsa Daily Legal News	Publishing	7.30
1696	Albert Equipment, Inc.	Umbrellas	62.00
1697	Crager Ford Tractor, Inc.	Parts	92.71
1698	Oklahoma Natrual Gas Co.	Services	8.39
1699	Public Service Co. of Oklahoma	Services	182.19
1700	Tulsa Security Patrol	Services	47.50
1701	Frito-Lay, Inc.	Food	17.28
1702	IBM Corporation	Supplies	23.22
1703	Oklahoma Health & Welfare Ass.	Dues	25.00
1704	Public Service Co. of Okla.	Services	186.89
1705	Tulsa Daily Legal News	Publishing	39.35
1706	Central Graphics Co.	Offset Negatives	36.51
1707	W.W. Grainger, Inc.	Fan	19.40
1708	Bill White Chevrolet Co.	Parts	116.48
1709	Dale Carter Lumber Co.	Parts	62.10
1710	Goodner-Van Co.	Hose	20.60
1711	W.W. Grainger, Inc.	Equipment	13.25
1712	1925 National Plaza Corp.	Rental	763.54
1713	Tayloe Paper Co.	Supplies	539.05
1714	Westinghouse Electric Corp.	Maintenance	1,168.00
1715	Westinghouse Electric Corp.	Maintenance	179.00
1716	Arthur L. Bell	Registrations	15.00
1717	Broken Arrow Public Schools	Services	28.28
1718	Ann Fairless	Registrations	10.50
1719	DeLoris Harper	Registrations	32.50
1720	Barbara Newman	Registrations	20.50
1721	Rosie Roberts	Registrations	20.50
1722	Rita Shaver	Registrations	24.50
1723	Velma Smithey	Registrations	26.50
1724	Maurina Tomblin	Registrations	17.00
1725	Tulsa Public Schools	Services	680.00
1726	Hodges Moving & Storage Co.	Services	6,766.25
1727	Able Rents	Rental	60.00
1730	Don Bobino	Travel	19.50
1731	Don Bobino	Travel	29.50
1732	Mike Clancy	Travel	29.50
1733	Mike Clancy	Travel	32.70
1734	Bill Davis	Guard	10.00
1735	Bill Davis	Guard	10.00
1736	David C. Headrick	Travel	19.50
1737	W.L. Heard	Travel	32.70
1738	W.L. Heard	Travel	32.70
1739	Dorothy Kopp	Guard	10.00
1740	Dorothy Kopp	Guard	10.00
1741	Wayne A. Martin	Travel	29.50
1742	Leroy Metz	Travel	19.50
1743	Bill O'Dell	Travel	9.60
1744	Bill O'Dell	Travel	32.70
1745	Charles Porter	Travel	22.50
1746	Ray F. Welsh	Travel	74.20
1747	The Clock Shop	Ribbons	20.70
1748	Tulsa Camera Record Co.	Paper	50.00
1749	Tulsa Communications Services	Maintenance	260.00
1750	John F. Cantrell	Registration Fees	242.00
1751	John F. Cantrell	Registration Fees	100.00
1752	Atlas Life Insurance Co.	Insurance	16,898.75
1753	Atlas Life Insurance Co.	Insurance	60.44
1754	J & O Sales	Supplies	59.32
1728	Marvell, Behne	Salary	65.20

WEDNESDAY OCTOBER 2,1974

1974-1975 GENERAL FUND

1755	Oklahoma Army Surplus Inc.	Supplies	$ 12.59
1756	Palmer Instrument Co.	Supplies	50.45
1757	City Map Service	Prints	56.25
1758	Sandra Conner	Pictures	24.95
1759	Pauline Sayon	Houseparent	16.70
1760	Vicki Tyler	Registration Fees	30.00
1767	Hobart Sales	Maintenance	47.00
1768	Parker Office Supply Co.	Supplies	120.43
1769	McClure's Office Supply	Supplies	15.97
1770	City Map Service	Texoprints	20.25
1771	G. Dale Janda	Registration Fees	15.80
1772	Charles A. Marrs	Mileage	9.40
1773	Linda K. Myers	Registration Fees	13.05
1774	Tom Summers	Travel	56.75
1775	Grune & Stratton, Inc.	Journal	16.50
1776	Modern Bindery	Supplies	630.60
1777	Oklahoma School Supply Co.	Books	104.10
1778	Pitney Bowes	Inspection	106.00
1779	Pitney Bowes	Rental	34.50
1780	R.L. Polk & Co.	Directory	82.00
1781	Tulsa Paper Co.	Supplies	73.18
1782	Xerox Corporation	Maintenance	33.25
1783	Virginia Allen	Registration Fee	12.00
1784	Arlene Best	Registration Fee	22.00
1785	Debbie Bottoms	Registration Fee	22.00
1786	Letha Brown	Registration Fee	22.00
1787	Shelley Burkitt	Registration Fee	10.00
1788	Vicky Campbell	Registration Fee	22.00
1789	Janet Cox	Registration Fee	22.00
1790	Katheryn Crockett	Registration Fee	22.00
1791	Lee East	Registration Fee	12.00
1792	Sheridan Fernando	Registration Fee	22.00
1793	Jeanne C. Fitts	Registration Fee	22.00
1794	Kathy Freeberg	Registration Fee	22.00
1795	Nancy Freeman	Registration Fee	22.00
1796	Richard Hasting	Registration Fee	22.00
1797	Bernadette Helton	Registration Fee	10.00
1798	Rhdonna Hinch	Registration Fee	22.00
1799	Belinda Kanipe	Registration Fee	10.00
1800	Evelyn Kilpatrick	Registration Fee	22.00
1801	Delores Knight	Registration Fee	10.00
1802	Ray Meldrum	Registration Fee	22.00
1803	George Muratet	Registration Fee	22.00
1804	Barbara Nickens	Registration Fee	22.00
1805	Gary Peevyhouse	Registration Fee	22.00
1806	Pat Richardville	Registration Fee	10.00
1807	Carl Ruff	Registration Fee	12.00
1808	Damon Stewart	Registration Fee	22.00
1809	Jan Thomas	Registration Fee	22.00
1810	Betty Jo Ann Trees	Registration Fee	22.00
1811	Sandra Twilley	Registration Fee	22.00
1812	Noreen Vann	Registration Fee	22.00
1813	Bob Walker	Registration Fee	22.00
1814	Ralph Vanwy	Registration Fee	22.00
1815	Elizabeth A. Wells	Registration Fee	22.00
1816	Frank D. Zeliff	Registration Fee	12.00
1817	Rhodes Printing Co.	Cards	139.00
1818	Fred Jones Lincoln Mercury	Repairs	16.40
1819	Luttrell Oil Co.	Gasoline	197.63
1820	Fred's Market	Food	45.00
1821	Boehringer Ingelheim	Drugs	138.24
1822	The Dow Chemical Co.	Drugs	114.00
1823	The Fox-Vliet Drug Co.	Drugs	224.41
1824	The Fox-Vliet Drug Co.	Drugs	761.95
1825	Meyer Brothers Drug Co.	Drugs	108.73
1826	Meyer Brothers Drug Co.	Drugs	915.33
1827	Meyer Brothers Drug Co.	Drugs	724.31
1828	St. Francis Hospital	Services	30.75
1829	Tulsa Cardiovascular Ass., Inc.	Services	10.00
1830	Herbert Gibson Agency	Insurance	13.00
1831	Herbert Gibson Agency	Insurance	25,743.00
1832	Brake & Clutch Service	Repairs	113.01
1833	Gulf Oil Co.	Gasoline	1,666.72
1834	Ramsey Chevrolet Co.	Parts	979.79
1835	Bill White Chevrolet Co.	Parts	16.20

WEDNESDAY OCTOBER 2, 1974

1974-1975 GENERAL FUND

1836	Bill White Chevrolet Co.	Water Pump	$ 28.83
1837	Juno Promotions	Services	38.25
1838	Mobilfone Service	Service	17.50
1839	Triangle Company	Supplies	23.15
1840	Triangle Company	Supplies	309.05
1841	International Business Machines	Specification Change	3.40
1842	Automotive, Inc.	Parts	184.96
1843	Big Three Industries	Parts	7.44
1844	Big Three Industries	Parts	2.56
1845	Commercial Lumber Company	Plywood	66.56
1846	Evan's Ready-Mix	Concrete	128.75
1847	Kelly Tractor & Impl. Co.	Solenoid	26.25
1848	Kelly Tractor & Impl. Co.	Parts	44.61
1849	Sun Oil Co.	Gasoline	368.10
1850	Sun Oil Co.	Gasoline	112.20
1851	Sun Oil Co.	Gasoline	112.20
1852	IBM Corporation	Services	22,689.00
1884	John H. Lyons	Salary	49.00

1973-1974 UNRESTRICTED T-CASH

2554	Sigle Refrigeration	Repairs	112.63
2555	State Contribution Fund	Social Security	115.75
2556	Cummins Construction Co.	Supplies	1,655.93
2557	R.L. Polk and Co.	Directory	82.00

1974-1975 UNRESTRICTED T-CASH

353	Automotive, Inc.	Parts	272.38
354	Big Three Industries	Charge	37.20
355	Crager Ford Tractor, Inc.	Parts	3.69
356	Crager Ford Tractor, Inc.	Parts	271.39
357	Crager Ford Tractor, Inc.	Parts	86.08
358	Crager Ford Tractor, Inc.	Pulley	42.39
359	Eve, Inc.	Supplies	50.60
360	Guardian Safety Equipment Co.	Caps	28.44
361	Gulf Oil Company	Gasoline	1,668.08
362	Sun Oil Co.	Motor Oil	174.90
363	U. S. Department of Commerce	Document	9.00
367	American Trailers, Inc.	Valve Exchange	16.30
368	American Trailers, Inc.	Parts	12.00
369	Anchor Stone Co.	Rock	268.77
370	Beattie's Blacksmith Service	Equipment	19.30
371	Big Three Industries	Gas	13.13
372	Big Three Industries	Maintenance	47.12
373	Brake & Clutch Service	Parts	61.17
374	City of Tulsa Utilities	Service	22.30
375	Crager GMC, Inc.	Parts	79.04
376	Doenges Bros. Ford Inc.	Parts	260.06
377	Doenges Bros. Ford Inc.	Parts	113.14
378	Downing Mfg., Co.	Signs	272.00
379	Lawson Products, Inc.	Parts	146.41
380	McMichael Asphalt Sales Co.	Asphalt & Sand	1,161.25
381	McMichael Asphalt Sales Co.	Asphalt	1,609.09
382	O.K. Machine & Mfg. Co.	Repairs	22.53
383	Bert Smith Road Mach. Co., Inc.	Parts	60.11
384	Bert Smith Road Mach. Co., Inc.	U-Joint	62.75
385	Tulsa Rock Company	Rock	378.00
386	United Engines, Inc.	Parts	415.36
387	Wilkerson Chevrolet Co.	Parts	35.40
388	Wilkerson Chevrolet, Inc.	Parts	62.85
389	Young's Tire Service	Service	260.13
390	Zelle Equipment Co.	Parts	22.41
391	A & A Fire Protection Co.	Services	87.65
392	Standard Parts Co.	Starter	89.20
393	Sun Motor Supply Co.	Parts	211.24
394	Truck Parts & Equipment Co.	Caps	17.82
395	Zep Manufacturing Company	Supplies	119.32

1974-1975 RESTRICTED 4T-CASH

27	Anchor Concrete Company	Concrete	272.95

CIVIL DEFENSE

2889	Bell Telephone Company	Services	90.45
2890	City of Tulsa	Rental	224.57

WEDNESDAY OCTOBER 2,1974

CIVIL DEFENSE

2891	Fields-Downs Randolph Co.	Supplies	$ 3.38
2892	W.W. Grainger, Inc.	Pump	35.63
2893	Edward O. Henderson	Travel	30.90
2894	Vernon L. Jones	Travel	20.30
2895	North American Paper Co.	Paper	124.00
2896	Keith E. Owens	Travel	32.90
2897	U.S. Postal Service	Stamps	40.00
2898	John F. Wilson	Travel	84.10
2899	Atlas Life Insurance Co.	Insurance	106.65

REVENUE SHARING

293	Carpet City	Carpeting	998.94
294	Sutherland Lumber Co.	Supplies	418.90
295	Wang Laboratories, Inc.	Rental	209.30
296	Wholesale Electronic Supply	Tape Recorder	74.95
297	Dan P. Scott & Sons	Chairs	498.20
298	Kenneth Petty Co., Inc.	T.V. Studio	500.00
299	Mr. Charles Ward	Balance	585.20
300	FLINTCO, INC.	Labor	51,274.80
301	Wozencraft Mowery Sanders	Services	794.76

1973-1974 HEALTH FUND

3317	State Contribution Fund	Social Security	35.68
3318	Tulsa Comprehensive Health Ser.	Services	6,130.00

1974-1975 HEALTH FUND

493	Atlas Life Insurance Co.	Insurance	3,726.22
494	M. DeVonne French, M.D.	Services	120.00
495	David O. Merifield, M.D.	Services	60.00
496	Jollee Normand	Consultant	204.00
497	Katherine Choate	Conference Expenses	188.16
498	Lillian Dutro	Travel	67.20
499	Ag Wholesale Chemical Co.	Insecticide	15.00
500	All-Bright, Inc.	Services	1,500.00
501	Bradley's Lock & Safe Service	Keys	10.00
502	Brainerd Chemical Company	Dimethyl Formamide	8.00
503	City of Broken Arrow Water Dept.	Services	12.75
504	Cooper Supply Company	Supplies	1.11
505	The Fox-Vliet Drug Co.	Drugs	127.95
506	The Fox-Vliet Drug Co.	Drugs	24.50
507	Hospital Products	Repairs	20.00
508	Oklahoma Gas & Electric Co.	Service	82.02
509	Oklahoma Natural Gas Co.	Service	4.06
510	Precision Tire Co.	Services	39.86
511	Carolyn Shelton	Services	125.00
512	Kenneth L. Siens	Services	75.00
513	Southwestern Bell Telephone Co.	Services	5.62
514	Southwestern Bell Telephone Co.	Services	26.45
515	Southwestern Bell Telephone Co.	Services	14.37
516	Thrasher's	Carburetor	24.50
517	Tulsa Motor Vehicle License Agency	Tag & Title	4.40
518	Scott Rich Homes	Screening Unit	12,827.06

PARKING METER DEPOSITORY

302	Tulsa City-County Library	Lighting	375.00

SPECIAL PROJECTS

955	Atlas Life Insurance Co.	Insurance	703.86
956	Janice Caldwell	Services	465.00
957	The Emko Co.	Booklets	30.00
958	Hillcrest Medical Center	Services	300.00
959	La Maison, Inc.	Rent	550.00
960	Mead Johnson Laboratories	Drugs	1,675.02
961	Office Overload	Replacement	60.80
962	Searle Laboratories	IUD	664.50
963	Stacy Glass Co.	Windshield	110.53
964	Trace Metals Instruments, Inc.	Supplies	90.60
965	Tulsa Women's Clinic, Inc.	Services	500.00
966	Tulsa X-Ray Laboratory, Inc.	X-ray	15.00

WEDNESDAY OCTOBER 2, 1974

HEALTH DEPOSITORY

9067	Atlas Life Insurance Co.	Insurance	$ 181.34
9068	The Learning Shop	Meter Sticks	3.00

LaFORTUNE PARK DEPOSITORY

7397	Dale Carter Lumber Co.	Supplies	9.77
7398	Oklahoma Natural Gas C o.	Service	17.46
7399	Public Service Co.	Service	84.00
7400	Public Service Co.	Service	232.67
7401	Southwest Irrigation	Supplies	21.26
7402	Southwestern Bell Telephone Co.	Service	28.60
7403	Tulsa Paper Company	Paper	8.02
7404	F.C. Ziegler Co.	Supplies	160.75
7405	Sid Hall Pool Service	Supplies	372.50
7406	Kelly Tractor & Implement Co.	Supplies	33.11
7407	Mechanical & Electrical Equip.	Turf Vehicle	1,475.00
7408	Oklahoma Army Surplus, Inc.	Supplies	20.98
7409	Tulsa Container Inc.	Service	154.80
7410	Bib Three Industries, Inc.	Services	14.88

CHANDLER PARK DEPOSITORY

312	Tulsa Tractor Co, Inc.	Parts	42.05

JUVENILE DEPOSITORY

785	Atlas Life Insurance Co.	Insurance	140.61

1973-1974 LIBRARY

2189	A.M. Best Co.	Continuation	185.00
2190	Bixby Telephone Co.	Toll Charge	.58
2191	Europa Publications Limited	Continuation	70.00
2192	International Labor Office	Continuation	27.00
2193	Marquis Who's Who Inc.	Continuation	45.50
2194	Oklahoma Natural Gas Co.	Services	10.62
2195	R.L. Polk & Co.	Continuation	35.00
2196	Public Service Co. of Oklahoma	Services	673.08
2197	United Nations	Continuation	36.60
2198	We st Virginia Geological Survey	Continuation	5.00
2199	Kelly Blue Books	Manual	25.00
2200	Oceana Publications	Continuation	71.35
2201	Baker and Taylor	Audio Visual	27.86
2202	Baker and Taylor	Films	77.19
2203	Baker and Taylor	Audio Visual	134.53
2204	Discount Records	Records	111.02
2205	Discount Records	Records	57.16
2206	Discount Records	Records	350.82
2207	Discount Records	Records	16.39
2208	Discount Records	Records	16.05
2209	Discount Records	Records	14.02
2210	Discount Records	Records	4.01
2211	Discount Records	Records	72.87
2212	Scholarly Press	Books	630.00

1974-1975 LIBRARY

190	Atlas Life Insurance	Insurance	88.56
191	Linda Bayley	Mileage	30.66
192	Blue Cross & Blue Shield of Okla.	Insurance	1,009.00
193	City of Tulsa - LTD Plan	LTD Plan	156.18
194	Community Service Interns, Inc.	Payroll	66.88
195	Paul H. Dorsey, Jr.	Documentation	195.00
196	Keith Edwards	Mileage	11.52
197	Robert L. Murphy	Mileage	49.92
198	John Petty	Mileage	32.20
199	Marilyn Shackelford	Mileage	7.90
200	University of Tulsa	Tuition	650.00
201	Mary Ann Williams	Mileage	5.06
202	Arizona Republic Gazette	Continuation	85.80
203	Astro Cleaning Services, Inc.	Services	152.80
204	A.M. Best Company	Continuation	80.00
205	Barnes-Manley Laundry & Dry Clean.	Services	56.00
206	Bixby Telephone Co.	Service	19.03
207	Business Printing, Inc.	Services	541.50
208	CDX Inc.	Services	17.20
209	Cambridge University Press	Continuation	37.62

WEDNESDAY OCTOBER 2, 1974

1974-1975 LIBRARY

210.	City ; of Tulsa, Utilities	Services	$ 217.31
211.	Clark Electrical Supply Co.	Sockets	30.00
212	Collinsville Light & Water	Services	92.60
213	Columbia University Press	Continuation	86.26
214	Commodity Research Bureau, Inc.	Continuation	22.28
215.	Ebsco Subscription Services	Subscription	35,089.67
216.	Engler Photo Supply Co.	Slide Trays	5.84
217.	Finance and Revenue	Services	421.24
218	Gale Research Co.	Continuation	117.00
219.	The Gas Service Co.	Service	2.60
220.	General Telephone Co.	Service	21.45
221.	General Learning Corporation	Continuation	8.60
222.	Haddad's Fine Arts, Inc.	Pictures	158.60
223.	Hardesty Co.	Rent	496.50
224.	House of Frames	Framing	237.62
225.	International Bus. Mach. Corp.	Supplies	310.00
226.	Jenks Public Works Authority	Service	6.83
227.	Mrs. Nezera Koury	Rent	138.00
228.	Locksmith Supplies	Duplicator	99.02
229	Look TV	Rent	400.00
230	Mechanical & Electrical Equip.	Service	42.96
231	Merchants Central Service, Inc.	Repair	35.30
232	Minnesota Mining & Mfg. Co.	Rental	37.00
233	Mistletoe Express Service	Freight	22.81
234	Maclean-Hunter Limited	Continuation	11.75
235	R.C. Moore	Rent	165.00
236.	Moulder-Oldham Co.	Soap Dispenser	5.40
237	National Building Care	Services	3,320.45
238	Oceana Publications, Inc.	Continuation	70.00
239	Odd Fellows Lodge # 540	Rent	55.00
240.	Oklahoma Natural Gas Co.	Services	4.25
241.	Oklahoma Natural Gas Co.	Services	27.00
242.	Oklahoma Office Machines, Inc.	Services	115.85
243.	Oklahoma State University Library	Services	3.40
244.	Over-Nite Color	Services	8.80
245.	PPG Industries, Inc.	Supplies	84.51
246.	Pierian Press	Continuation	43.50
247.	Pine & Harvard Corp.	Rent	268.00
248.	Pitney Bowes	Inspection	121.00
249.	Prentice-Hall	Continuation	4.00
250.	Public Service Co. of Okla.	Services	4,525.80
251.	Public Service of Okla.	Services	202.09
252.	Public Service of Okla.	Services	345.69
253.	REA Express	Freight	17.61
254.	Radio, Inc.	Supplies	4.46
255.	Bill Ramsey	Rent	426.50
256.	Ross-Martin Co.	Services	724.00
257.	S & S Radio Supply	Supplies	2.47
258.	S & S Radio Supply	Supplies	17.26
259.	Sage Publishers, Inc.	Continuation	18.00
260.	Santa Fe Trail Transportation Co.	Freight	11.59
261.	Science Research Ass., Inc.	Tests	34.38
262.	Seminole Hills Center	Rent	290.22
263.	Society of Eco. Paleon. & Min.	Continuation	21.50
264	D.M. Sokolosky	Rent	400.00
265	Southwestern Bell Telephone Co.	Service	241.46
266	Sperry Remington	Supplies	22.75
267.	George Tune's Auto Service	Repairs	118.36
268.	Tulsa Plastics Co.	Sign	9.25
269.	Tulsa Linen Service Co.	Service	13.40
270.	Tulsa Battery & Electric Co.	Parts	37.79
271.	Triangle Co.	Supplies	8.14
272.	The Trademark Register	Continuation	41.00
273.	Town of Skiatook	Services	51.52
274.	Town of Bixby	Services	8.00
275.	Tulsa City-County Library	Supplies	155.57
276.	Twayne Publishers, Inc.	Continuation	34.21
277.	Union Gas System, Inc.	Services	2.17
278.	United Airfreight	Freight	2.50
279.	Wholesale Electronic Supply	Supplies	5.96
280.	Xerox Corporation	Services	657.84
281.	Williams Service & Supply	Wheel	4.38
282.	Zytron Corp.	Copies	846.00
283.	The Automotive Inc.	Battery	23.36
284.	Clark-Waddell Supply Co.	Supplies	7.15
285.	Economy Lumber Company	Pegboard	34.00

WEDNESDAY OCTOBER 2, 1974

1974-1975 LIBRARY

286	Fidelity Products Co.	Supplies	$ 178.74
287	Fugate Oil Company	Oil	22.00
288	Gaylord Brothers, Inc.	Forms	38.50
289	The Highsmith Co.	Book Pockets	128.79
290	Laminates Unlimited Inc.	Formica	36.04
291	Locksmith Supplies	Blanks	30.75
292	Masoner's	Supplies	33.14
293	Mathews Auto Electric Co.	Parts	10.14
294	Nelson Electric Supply	Parts	27.21
295	Norman Plumbing Supply Co.	Supplies	37.56
296	Oklahoma Lighting Distributors	Bulbs	126.00
297	Oklahoma Lighting Distributors	Lamps	87.02
298	Systa-Matics Inc.	Cassettes	260.00
299	Truck Parts & Equipment Co.	Parts	28.08
300	Wesche Company	Parts	72.02
301	Words & Pictures	Intro. Package	10.00
302	American Library Association	Books	7.65
303	General Learning Corporation	Books	8.60
304	Twayne Publishers, Inc.	Continuation	49.35

LIBRARY DEPOSITORY

102	Estelle Hamilton	Services	850.00
1643	Tulsa City-County Library	Books	2,415.72
1644	Mary Andert	Pottery	80.00
1645	Tulsa City-County Library	Records	52.62

T.M.A.P.C.

8665	American Institute of Planners	Subscription	12.00
8666	J.A. Blackwood Co.	Invoice #78444	
		#78313	19.25
8667	City Map Service	Invoice #09870	47.25
8668	City Map Service	Invoice #09855	21.00
8669	City Map Service	Invoice #09825	7.00
8670	Goodwill Industries of Tulsa	Supplies	70.46
8671	Manpower Inc.	Invoice #32402998	79.55
8672	Masoner's	Invoice #14908	
		#07103	28.44
8673	Midcontinent Maps & Reprod.	Invoice #22720	
		#22695	29.68
8674	Midcontinent Maps & Reprod.	Invoice #22822	
		#22853	26.39
8675	Midcontinent Maps & Reprod.	Invoice #23037	113.36
8676	Midcontinent Maps & Reprod.	Invoice #22821	50.30
8677	Midcontinent Maps & Reprod.	Invoice #22907	
		#22842	29.76
8678	Midcontinent Maps & Reprod.	Invoice #22975	12.69
8679	Owasso Reporter	Publishing	102.90
8680	Ross-Martin Co.	Service	128.55
8681	Scott Rice Companies	Invoice #196856	
		#198385	
		#199524	23.99
8682	Scott-Rice Companies	Invoice #196771	
		#194148	31.85
8683	Scott-Rice Companies	Invoice #199621	73.71
8684	Scott-Rice Companies	Invoice #199067	
		#198683	135.60
8685	Triangle Company	Invoice #03225	
		#031950	59.40
8686	Triangle Company	Invoice #31905, #03113	
		#02467, #02887	
		#31886, #31729	
		#31314	80.32
8687	Triangle Company	Invoice #31665	37.50
8688	Tulsa Camera Record Co.	Invoice #3761	15.00
8689	Tulsa Daily Legal News	Invoice #29034	10.15
8690	Tulsa Daily Legal News	Invoice #29064	10.35
8691	Warehouse Furniture Sales	Invoice #32020, #32019	
		#32023, #32022	
		#32021	88.00
8693	American Airlines	Ticket	211.27
8694	Beene Paper Company	Invoice #16343	41.48
8695	Brittco Inc.	Invoice #8-490	8.20
8696	City of Tulsa, Oklahoma	Service	572.82

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T.M.A.P.C.

8697	City of Tulsa, Oklahoma	Rent	$ 2,243.25
8698	City of Tulsa, Oklahoma	Goods & Services	33.08
8699	City of Tulsa, Oklahoma	Rent	100.00
8700	City of Tulsa, Oklahoma	Goods & Services	1,504.04
8701	Memindex	Invoice #09945	5.55
8702	Ridgway's	Invoice #11804 #11806	85.77
8703	Triangle Company	Invoice #03301	4.50
8704	U.S. Postmaster	Postage	1,000.00

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

1974-1975-GENERAL FUND SR-3

44143	Sooner Office Supply	Furniture	295.00

1974-1975 GENERAL FUND ST-2

43281	Triangle Company	Supplies	44.80
43774	Dale Carter Lumber Co.	Supplies	464.78
43830	Norman Plumbing Co.	Seats	15.20
43876	Plywood Tulsa	Plywood	289.20
43915	Public Service Co.	Service	8.00
43920	City Utility Service	Service	10.00
44046	Crane Supply Co.	Projectors	28.22
44052	Sun Oil Company	Gasoline	112.50
44074	Fred Jones Ford	Parts	30.91
44097	Bill's Welding Shop	Welding	15.00
44100	Oklahoma Natural Gas Co.	Service	10.70
44102	Kelly Tractor and Imp. Co.	Parts	18.08
44103	Fugate Oil Co.	Oil	5.75
44104	Sun Oil Co.	Gasoline	335.38
44105	Westside Generator	Starter	14.50
44120	Southwestern Bell Telephone Co.	Service	6.42
44122	Public Service of Oklahoma	Service	920.83
44137	City of Tulsa Utilities	Service	245.13
44138	City of Tulsa Utilities	Service	87.53
44163	Southwestern Bell Telephone Co.	Service	28.10
44164	Public Service Company of Okla.	Service	308.76

1974-1975 GENERAL FUND SK-2

43852	Panther Chemical Co.	Finish	164.10
44096	Eve, Inc.	Supplies	268.36
44106	Dale Carter Lumber Co.	Supplies	203.34
44118	Dale Carter Lumber Co.	Supplies	202.64
44130	Tayloe Paper Company	Paper	1,166.96
44131	Oklahoma Lighting Distributors	Supplies	86.97
44132	Crane Supply Co.	Supplies	36.10
44133	Guardian Power Cleaning of Tulsa	Services	65.00
44155	City of Tulsa Utilities	Service	704.92
44156	Bill Jarrett Co.	Parts	562.05
44157	John Richards Sign Shop	Signs	61.00
44158	Jones-Newby Supply Co.	Supplies	11.61

1974-1975 GENERAL FUND SJ 2

43488	A.B. Dick Products Co. of Tulsa	Ink	.80
43622	Eastman Kodak Co.	Springs	1.07
43816	Tayloe Paper Co	Supplies	381.20
43865	Beene Paper Co.	Paper	36.62
44101	Pitney Bowes, Inc.	Meter Tape	10.93
42	IBM Corporation	Typewriter	

1974-1975 GENERAL FUND N-3

44142	IBM Corporation	Typewriter	648.00

1974-1975 GENERAL FUND SD-2

43890	Sooner Office Supply	Supplies	89.26

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1974-1975 GENERAL FUND SA 2

43465	Unimasco, Inc.	Parts	$ 184.31
44070	Skelly Oil Company	Fuel	242.48
44072	Sun Oil Company	Oil	15.12
44073	Sun Oil Company	Grease	125.42
44094	Oklahoma Natural Gas Co.	Service	21.71
44112	Brake & Clutch Service	Service	99.65
44129	Public Service Co. of Okla.	Service	164.35

1974-1975 GENERAL FUND N-2

43048	Oklahoma Foods Co.	Eggs	19.20
44111	Doenges Bros. Ford	Parts	69.27
44119	Sooner Office Supply	Supplies	173.29

1974-1975 GENERAL FUND N-2C

42950	Kay Pharmacal Co.	Drugs	118.12
42951	E.R. Squibb & Sons	Drugs	227.78
42956	Meyer Bros. Drug Co.	Drugs	2,109.18

1974-1975 GENERAL FUND N-2E

44078	Medical Service Inc.	Oxygen	10.75

1974-1975 UNRESTRICTED T-CASH

43739	ABC Uniforms & Linens	Uniforms	117.28
43775	Young's Tire Service	Service	206.95
43897	Sun Motor Supply Co.	Parts	74.67
44019	Keystone Equipment Co.	Equipment	50.49
44020	Fred Jones Ford	Parts	220.08
44021	Public Service Co. of Okla.	Service	37.88
44023	Sun Oil Co.	Transmission Fluid	24.36
44024	Precision Tire Co.	Service	25.00
44026	Oklahoma Natural Gas Co.	Service	24.05
44027	Public Service Co. of Okla.	Service	144.94
44030	Rogers Glass Co.	Service	15.46
44045	Allied Bearing Supply Co.	Parts	6.88
44047	Jack's Supply	Supplies	200.00
44058	Albert Equipment Co.	Equipment	43.87
44063	Texas Iron and Supply	Equipment	11.20
44064	Cottingham Bearing Corp.	Equipment	28.43
44071	J.C. Hamilton Co.	Regulator	12.14
44079	Southwestern Bell Tele. Co.	Service	63.68
44086	Skelly Oil Co.	Fuel	220.08
44089	Crager GMC	Engine	605.22
44090	Okla. Truck Supply, Inc.	Parts	15.53
44091	Berry Tool and Supply	Supplies	200.00
44098	Duro-Test Corp.	Bulbs	45.20
44099	Tulsa Skelgas Service	Gasoline	11.00
44114	Zep Manufacturing Co.	Equipment	66.63

1974-1975 RESTRICTED 2 T-CASH

44025	Cummins Construction Co.	Road Materials	10,000.00
44110	3M Company	Signs	747.90

1974-1975 RESTRICTED 4 T-CASH

44018	Anchor Concrete Co.	Concrete	61.80
44022	Cummins Construction Co.	Asphalt	3,000.00
44135	Public Service Co. of Okla.	Service	908.75

1974-1975 GENERAL D2

43455	Scott Rice Company	Supplies	12.08
43839	Sooner Office Supply	Supplies	6.66
43888	Sooner Office Supply	Supplies	43.02
44107	Krause Plastic Spec.	Cards	2.00
44121	Parker Office Supply Co.	Supplies	19.10
44128	Southwestern Bell Tele.	Service	14.05
44134	Parker Office Supply Co.	Supplies	30.70
44160	Sooner Office Supply	Calendars	9.13

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1974-1975 CASH DEPOSITORY

41735	National Cash Register Co.	Paper	115.80
42884	Lawson Products Inc.	Parts	65.30
42885	Luttrell Oil Co.	Supplies	176.70
42892	Wait Sales Co.	Parts	308.49
43903	Kelly Tractor & Implement Co.	Parts	457.66
43909	Moulder-Oldham Co.	Supplies	81.00
43911	Sears-Roebuck and Co.	Keys	16.20
43912	Oklahoma Natural Gas Co.	Service	72.23
43914	Public Service Co.	Service	84.00
43919	City Utility Service	Service	714.85

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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OCTOBER 7, 1974

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

Lewis Harris, Chairman presiding the following was transacted.

Sealed bids with bid bonds, for the construction of the Media Center for the Central Library, were received and opened, the bidders being four (4) in number were as follows:

Kenneth Petty Inc., Tulsa, Okla.	Base Bid	$72,548.
Alternate I	Deduct	$ 650.
Alternate II	Deduct	$ 7,800.
Alternate III	Deduct	$ 1,700.
Miracle Const. Co., Tulsa, Okla.	Base Bid	$69,900.
Alternate I	Deduct	$ 450.
Alternate II	Deduct	$ 6,500.
Alternate III	Deduct	$ 860.
Talbert Const. Co., Tulsa, Okla.	Base Bid	$76,919.
Alternate I	Deduct	$ 594.
Alternate II	Deduct	$ 7,450.
Alternate III	Deduct	$ 2,143.
Southwestern Contr. Inc. Tulsa,Okla	Deduct	$87,368
Alternate I	Deduct	$ 1,365.
Alternate II	Deduct	$ 8,000.
Alternate III	Deduct	$ 2,400.

The Engineer's Estimate is $67,714.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley,

MONDAY OCTOBER 7, 1974

to refer the bids to Mr. Charles Ward, Miss Jan Keene for analysis and recommendation and report October 16, 1974. Upon roll call, motion carried.

Sealed bids with Bid Bonds, for Project 35.0-18.0, Surfacing of 121st Street, South from Peoria to Delaware, were received and opened, the bidders being four (4) in number were as follows:

Standard Ind. Inc., Tulsa, Okla.	Total Bid	$84,420.
Tulsa Paving Co. Tulsa, Okla.	Total Bid	$87,001.
Amulco Asphalt Co., Tulsa, Okla.	Total Bid	$80,374.40
Empire Const. Inc. Tulsa, Okla.	Total Bid	$92,806.10

The Engineer's Estimate is $85,466.40.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to refer the bids to Mr. Ray Jordan, Mr. Will Hauser, and Mr. Tom Gudgel, for analysis and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award the bid for Project 35.0-18.0, the Surfacing of 121st Street, South from Peoria to Delaware, to Amulco Asphalt Co., Tulsa, Oklahoma, being the lowest bid, in the amount of $80,374.40. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the updating of the Lease Agreement between the Tulsa County Fairgrounds Trust Authority and the International Petroleum Exposition and Congress, Inc., dated September 16, 1974. (Clerk's Misc. File No. 87081). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the payment of two claims for work completed on the Court House Administration building project:

1.	Flintco, Inc.	$51,274.80	for Progressive Estimate #8
2.	Wozencraft-Mowery-Sanders	$ 794.76	for Professional Services

Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve for execution by the Chairman, a Letter of Agreement which allows the University of Tulsa School of Nursing students to do some counseling and guidance with the people who are attending the Obstetrics and Gynecology Clinic at the Dept. of Social Services. (Clerk's Misc. File No. 87083) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve accept, and file and approve Execution by the Chairman two sets of Guidelines for the Department of Social Services:

1. General Guidelines for Eligibility for Tulsa County Social Services.
2. Guidelines For The Use of Tulsa County Mobile Emergency Medical Response Unit.

Upon roll call, motion carried.

OCTOBER 7, 1974

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Right-Of-Way Certificate for the Oklahoma Federal Aid Secondary Project No. SU 7251(100)C with the following Description of Project:

North Cincinnati - 1.0 mile grade, drainage, bridge and surface from 31st Street North, North to 43rd Street North.

(Clerk's Misc. File No. 87081) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to hold for further consideration, until the October 16th, 1974, meeting, the Resolution (No. 1035:389) of the Tulsa Metropolitan Area Planning Commission establishing a Growth Strategy Committee to Encourage Fostor and Develope Balanced Growth Strategy Policies for the Metropolitan Area, which was introduced by Mr. Jim Biffle, Asst. Director of the TMAPC. Upon roll call, motion carried.

The Chairman recognized Mr. Vincent Sposato who gave his views on Zoning, Land Use, Urban Renewal, and several other subjects.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the monthly Report of The Tulsa County Sheriff's Office of Receipts and Disbursements for the Month of September 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the monthly Report of the Tulsa County Commissioners for the month of September 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Monthly report of the Tulsa County Clerk for the Month of September, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Admittance List to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the TMAPC Personnel Action. Promotion to Clerk Steno II: Pamela Gay Jones effective October 16, 1974-$535. Appointment: Linda Carol Castro, effective October 16, 1974-$487. Travel Expenses: Jim Biffle, Pat Fox, and Stanley Williams to attend the American Institute of Planner's Conference inDenver, Colorado October 27-30, 1974--- Cost not to exceed $925. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the City-County Health Department Personnel Action. Appointments: Mary Warren, effective October 8, 1974-$465 plus 12 cent mileage. Carolyn Grayson, effective October 8, 1974-$465. plus 12 cent mileage. Temporary Appt: Helen I. Mangrum, effective October 8, 1974-$705. Travel Expenses: Robert L. Burch, and Robert M. Woodworth to attend on-site M&I Project in Alburquerque, New Mexico, and a C&Y/M&I Project in Denver, Colorado, October 15 through October 19, 1974. Cost not to exceed $692. Upon roll call, motion carried.

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Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Election Board Personnel Action. Appointments as Registrars: (all effective October 1, 1974) (all at a rate of fifty cents (50¢) per transfer and registration:) Beverly McVey; Georgia Walsh: Joy Osborn; Judity B. Campbell; Pearl Anderson; Alta Oller; C. Wayne Carr; Gertie L. Alford; Cynthia A. Brown; Sharlyn Sue Upky; Douglas A. Berg; Naomi J. Nantz;. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Minutes of October 2, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the County Clerk's Personnel Action. Appointment: Janice Holt effective October 3, 1974-$425. Upon roll çall, motion carried.

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 deduction. Upon roll call, motion carried.

1973-1974 GENERAL FUND

9671	R.L. Polk & Co.	Directory	$ 82.00
9672	R.L. Polk & Co.	Directories	246.00
9673	Parker Office Supply Co.	Supplies	63.68
9674	R.L. Polk & Co.	Directories	246.00
9675	Southwestern Bell Tele. Co.	Service	1.31
9676	R.L. Polk & Co.	Directory	82.00
9677	Breisch Engineering Co.	Services	554.83
9679	Best Yet Discount Foods	Food	109.00
9680	Okla. Osteopathic Hospital	Services	13.00
9681	Xerox Corp.	Services	102.70
9682	Dictaphone	Equipment	699.80
9683	Knox Cameras	Equipment	80.10
9684	J.D. Young Co.	Equipment	1,593.00
9686	Parker Office Supply Co.	Bulletin Board	95.59
9687	Parker Office Supply Co.	Desk	322.66
9688	Dan P. Scott & Sons, Inc.	Supplies	793.08
9689	Dan P. Scott & Sons, Inc.	Supplies	272.69
9690	Tul-Sun Company	Maintenance	190.10
9691	Tulsa Emergency Equip.	Equipment	131.66
9692	Tulsa Emergency	Equipment	362.50

1974-1975 GENERAL FUND

1853	IBM Corporation	Rental	188.00
1854	Sooner Office Supply	Supplies	77.05
1855	Parker Office Supply Co.	Supplies	69.34
1856	Parker Office Supply Co.	Supplies	28.88
1857	Parker Office Supply Co.	Stamp	1.75
1858	Parker Office Supply Co.	Supplies	73.66
1859	Parker Office Supply Co.	Supplies	64.87
1860	Tulsa Daily Legal News	Publication	9.30
1861	Automotive, Inc.	Parts	13.92
1862	General Telephone Co.	Service	68.71
1863	Midwestern Engine & Equip.	Gasket	4.61
1864	Debi Bandiera	Registrations	10.00
1865	Patsy Grimes	Registrations	23.50
1866	Elizabeth Tuthill	Registrations	10.50
1867	Zytron Corp.	Lamps	66.00
1868	International Bus. Mach.	Supplies	7.00
1869	International Bus. Mach.	Services	857.00
1870	Moulder-Oldham Co.	Supplies	65.52
1871	Eugene Carr	Services	250.00
1872	James E. Poe	Services	250.00
1873	Richard S. Warner	Services	250.00
1874	R. G. Roberts & Co.	Charts	10.60
1875	C. W. Cornelius	Nails	2.29

MONDAY OCTOBER 7, 1974

1974-1975 GENERAL FUND

1876	Michelle Jenkins	Travel	3.85
1877	Consumer's IGA	Food	44.61
1878	Hillcrest Outpatient Lab.	Fee	11.00
1879	Okla. Osteopathic Hospital	Services	44.00
1880	Tulsa City-County Civil Defense	Budget Request	3,750.00
1881	John Story, Jr., Appraiser	Services	1,000.00
1882	William G. Elliott, Appraiser	Services	1,400.00
1883	Troy K. Dumas, MAI, SRA	Services	1,300.00
1885	The Clock Shop	Ribbons	11.90
1886	Parts & Equipment Co.	Parts	8.33
1887	Park Davis Company	Drugs	53.11
1888	Smith Kline & French Lab.	Drugs	5,018.66
1889	Brake & Clutch Service	Service	58.30
1890	Hobbs Trailers	Equipment	30.97
1891	Mon-O-Pav Corporation	Road Materials	332.78
1892	Thrasher's Carburetor Exchange	Services	95.00
1893	Bill White Chevrolet Co.	Parts	304.67
1894	Bill White Chevrolet Co.	Parts	359.61
1895	Indian Lock and Key Shop	Keys	10.80
1896	Austin Photography	Pictures	76.75
1897	S & S Office Products	Services	295.55
1898	Airkem Tulsa	Supplies	475.64
1899	Indian Lock & Key Shop	Keys	8.00
1900	Southwestern Bell Telephone Co.	Service	663.50
1901	Standard Parts Co.	Parts	28.25
1902	Samuel E. Franklin, M.D.	Services	21.00
1903	Eastman Kodak Co.	Film	742.00
1904	Willie Anderson	Mileage	375.00
1905	Bill Baker	Mileage	375.00
1906	Don Bobino	Mileage	375.00
1907	Don Bobino	Mileage	19.50
1908	Ken Carter	Mileage	375.00
1909	Carl Chism	Mileage	375.00
1910	Mike Clancy	Mileage	375.00
1911	Roy Clugston	Mileage	375.00
1912	Bill Davis	Services	10.00
1913	Robert Duckert	Mileage	375.00
1914	Ray Fairconeture	Mileage	375.00
1915	Roger Fetterhoff	Mileage	375.00
1916	David C. Headrick	Mileage	375.00
1917	W.L. Heard	Mileage	375.00
1918	Gary James	Mileage	281.25
1919	Houston Johnson	Mileage	365.25
1920	Roy Kirkland	Mileage	14.70
1921	Dorothy Kopp	Services	10.00
1922	R.T. Kramer	Mileage	375.00
1923	Art Lee	Mileage	281.25
1924	Otis Lee	Mileage	375.00
1925	Norman Lemons	Mileage	281.25
1926	James Lewis	Mileage	375.00
1927	James E. Lewis	Mileage	32.70
1928	Don Lundy	Mileage	375.00
1929	Wayne A. Martin	Mileage	375.00
1930	Charles Maybee	Mileage	281.25
1931	Leroy Metz	Mileage	281.25
1932	Lee D. Modock	Mileage	375.00
1933	Jerry Moody	Mileage	375.00
1934	D.L. Myers	Mileage	375.00
1935	Billy O'Dell	Mileage	375.00
1936	Charles Porter	Mileage	375.00
1937	Robert Randolph	Mileage	375.00
1938	Milton C. Robinson	Mileage	375.00
1939	Barry Rouw	Mileage	375.00
1940	Bob Sams	Mileage	375.00
1941	Jack Schooley	Mileage	375.00
1942	Fred Sherrill	Mileage	375.00
1943	Wylie Shipman	Mileage	375.00
1944	Wylie Shipman	Mileage	9.00
1945	Wayne Spears	Mileage	375.00
1946	John Taylor	Mileage	375.00
1947	A.F. Thurman	Mileage	229.50
1948	Buddy Warren	Mileage	375.00
1949	Ray Welsh	Mileage	344.85
1950	George Wilmott	Mileage	375.00
1951	Norman Whisenhunt	Mileage	375.00

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T.M.A.P.C.

8705	T.M.A.P.C.	Payroll	$ 20,393.92
8706	The Bixby Bulletin	Fee	69.10
8707	Beacon Stamp and Seal	Invoice #9018	5.20
8708	Beene Paper Company	Invoice #17172	23.59
8709	J.A. Blackwood Company	Invoice #79275	21.30
8710	City of Tulsa	Rent	2,243.25
8711	City of Tulsa	Rent	100.00
8712	City of Tulsa	Services	66.83
8713	City of Tulsa	Services	561.88
8714	City of Tulsa	Services	1,080.26
8715	Data Center, Inc.	Records	1,167.92
8716	Scott-Rice Companies	Invoice #104658, #103428, #103306, #103307, #103308, #197078, #197079, #196747, #196748, #197077, #196779, #197080	594.57
8717	Scott-Rice Companies	Invoice #106057	76.13
8718	Thompson Movie Supply, Inc.	Invoice #7165	27.80
8719	J.D. Young Co.	Invoice #57062	46.80
8720	J.D. Young Co.	Invoice #57037	31.20
8721	Ginger Johnsen	Reimbursement	153.95

See Preceding Page - 583-A

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1974-1975 GENERAL FUND

1952	Bill Wilson	Mileage	$ 375.00
1953	City Utility Service	Service	10.00
1954	Cain's Coffee Co.	Containers	142.00
1955	Gwendolyn Porter	Salary	23.65
1956	F.W. Dodge Division	Balance	8.75
1957	Parker Office Supply Co.	Vertical Separater	6.56
1958	Parker Office Supply Co.	Supplies	24.60
1959	Scott-Rice Co.	Supplies	21.60
1960	Charles N. Bailey	Mileage	73.80
1961	Catherine Miller	Mileage	27.00
1962	Tulsa Daily Legal News	Publishing	20.90
1963	Continental Casualty Co.	Insurance	708.88
1964	Hillcrest Medical Center	Services	333.20
1965	Jim Nelson Ford	Parts	30.84
1966	Scott-Rice Co.	Supplies	117.38
1967	T.M.A.P. C.	Appropriation	59,852.00
1968	T.M.A.P.C.	Appropriation	14,969.25
1969	T.M.A.P.C.	Appropriation	1,037.00
1970	Burns Inter. Security Services	Services	30.00
1971	Tulsa Co. Employees Retire. Fund	County Portion	32,496.76

1973-1974 UNRESTRICTED T-CASH

2558	Chloride Connrex Corp.	Adjustment	4.00
2559	Concrete Forming Supply	Ties	37.50
2560	Berry Tool & Supply, Inc.	Parts	189.57

1974-1975 UNRESTRICTED T-CASH

396	Albert Equipment Co.	Parts	309.43
397	Big Three Industries	Supplies	52.49
398	Clarence L. Boyd Co.	Parts	21.84
399	Jack's Auto Supply	Parts	195.70
400	McPherson Bros. Transports	Asphalt	5,914.76
401	Midwestern Engine & Equip. Co.	Parts	91.06
402	Skelly Oil Co.	Fuel	272.48
403	Tulsa Auto Spring Co.	Parts	27.30
404	Curtis Noll Corporation	Plow Bolts	111.32

1973-1974 RESTRICTED 2T-CASH

146	Amulco Asphalt Co.	Paving Mix	2,810.42
147	McPherson Bros. Transports	Road Oil	316.43

CIVIL DEFENSE

2900	Continental Casualty Co.	Insurance	6.00
2901	Tulsa Co. Employees Retire. Fund	County Portion	271.99

1973-1974 HEALTH FUND

3319	M.F. Reece	Expenses	6.40
3320	Acme Wheel Aligning Co.	Services	7.50
3321	Geo. M. Beebe Enterprises	Parking	5.20
3322	Doenges Bros. Ford	Parts	86.66
3323	Pitney Bowes	Rental	48.00
3324	Superior Linen Service	Services	22.80
3325	Xerox Corporation	Usage	71.56

1974-1975 HEALTH FUND

519	Continental Casualty Co.	Insurance	200.42
520	Tulsa Co. Employees Retire. Fund	County Portion	8,402.72
521	Robert L. Anderson, M.D.	Treatments	12.00
522	Department of Finance & Revenue	Services	369.25
523	Department of Finance & Revenue	Fees	625.00
524	Sally Shain	Service	48.00
525	Phyllis Durham	Travel	12.84
526	M.F. Reece	Expenses	3.20
527	Acme Wheel Aligning Co.	Services	15.50
528	Aireactor Sales & Service	Services	12.50
529	Bolay Communications, Inc.	Labor	15.00
530	Walter Bryce Insurance Agency	Installment	70.00
531	Walter Bryce Insurance Agency	Insurance	6,347.00
532	General Telephone	Services	49.85
533	Greener's Janitorial Service	Services	81.25

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1974-1975 HEALTH FUND

534	Hornet Oil Co.	Auto Washes	$ 6.75
535	Jean's Klean Janitorial Service	Services	215.00
536	Marilyn Koerner	Services	75.00
537	Modern Bindery	Services	25.00
538	Oklahoma Natural Gas Co.	Services	3.34
539	Public Service Co. of Okla.	Services	95.47
540	Public Service Co. of Okla.	Services	44.57
541	Public Service Co. of Okla.	Services	47.24
542	Sears, Roebuck & Co.	Flashlights	24.90
543	Tom Tate	Services	75.00
544	Town of Bixby	Services	8.62
545	Union Gas System, Inc.	Services	4.53
546	Tulsa Plastics Co.	Supplies	7.50

SPECIAL PROJECTS

967	Continental Casualty Co.	Insurance	34.22
968	Mini-Storage #7	Rental	35.00
969	Tulsa County Employ. Retire. Fund	County Portion	1,283.14
970	Welders Supply Co.	Services	5.00

HEALTH DEPOSITORY

9069	Continental Casualty Co.	Insurance	10.56
9070	D.X. L.P. Gas	Refill	14.40
9071	Mini-Storage #7	Rental	11.00
9072	Tulsa Co. Employ. Retire. Fund	County Portion	361.20

LaFORTUNE PARK DEPOSITORY

7411	Binding-Stevens Seed Co.	Fescue	152.00
7412	McMichael Concrete Co.	Sand	158.09
7413	Oklahoma Lighting Distributors	Lamps	22.20
7414	Standard Parts Co.	Parts	82.58
7415	Wait Mfg, & Marine Sales Co.	Parts	38.20
7416	Oklahoma Tax Commission	Tax	1,560.86

JUVENILE DEPOSITORY

786	Continental Casualty Co.	Insurance	3.00
787	Tulsa Co. Employees Retire. Fund	County Portion	280.26

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

1974-1975 GENERAL FUND D-2

44165	Wang Laboratories, Inc.	Services	38.00
44168	Kaelox Manufacturing Co.	Ribbons	16.00

1974-1975 GENERAL FUND N-2

43049	Rainbo Baking Co.	Bread	83.73
43050	Carnation Milk Co.	Milk	213.88
43051	Oklahoma Foods Co.	Eggs	19.20
44144	Pitney-Bowes, Inc.	Maintenance Agreement	203.00

1974-1975 GENERAL FUND N-2C

42952	Warren-Teed Pharmaceuticals, Inc.	Drugs	386.25
42953	Mead Johnson	Drugs	2,350.83
42954	Roerig Division	Drugs	447.97
42955	Roche Laboratories Division	Drugs	1,382.72
42957	Eaton Laboratories	Drugs	372.89

1974-1975 GENERAL FUND SA-2

43748	Midwestern Engine & Equip. Co.	Parts	299.28
44136	Standard Parts Co.	Frams	31.93
44140	Flasher Co.	Services	81.00
44145	Welder's Supply Co.	Supplies	25.75

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1974-1975 GENERAL FUND SR-2

44161	Mac's Electric Supply Co.	Supplies	$ 7.77

1974-1975 GENERAL FUND SK-2

44169	Mobilfone Service	Services	17.50
44194	Oklahoma Natural Gas Co.	Services	533.77
44195	Dee's Uniforms	Supplies	58.41
44196	Barnes-Manley	Service	21.40
44197	Wesche Company	Blanks	19.25
44198	J.P. Shipley Trash Service	Service	245.00
44199	Charles Pest Control	Service	37.50
44241	Motorola, Inc.	Service	17.10

1974-1975 GENERAL FUND ST-2

44124	Sun Oil Co.	Gasoline	112.50
44125	A & A Fire Protection Co.	Supplies	53.90
44127	Stewart-Warner Alemite Sales Co.	Hose	26.35
44162	Cullison Hardware & Lumber Co.	Supplies	100.00
44179	Public Service Co. of Okla.	Service	88.16
44180	Tulsa Co. Utility Ser. Authority	Service	26.65
44185	Southwestern Bell Tele. Co.	Service	16.60

1974-1975 UNRESTRICTED T-CASH

43856	Star Electric Supply Co.	Breaker	2.06
44028	Automotive, Inc.	Parts	114.70
44032	Sun Oil Co.	Grease	68.00
44033	Automotive, Inc.	Equipment	139.50
44034	O.K. Machine & Mfg. Co.	Sprocket	37.05
44035	Flasher Co., Inc.	Rental	60.00
44036	Standard Industries, Inc.	Rock	5,000.00
44037	Sun Oil Co.	Road Oil	1,316.14
44038	Gay Sales & Service	Equipment	9.50
44039	City of Tulsa Utilities	Service	26.85
44040	Service Battery Sales Co.	Exchange	89.15
44139	Flasher Co.	Rental	151.50
44146	City of Tulsa Utilities	Service	25.80
44174	Mon-O-Pav	Asphalt	2,550.00
44176	3M Co., Traffic Control Prod. Div.	Signs	1,282.20
44201	J & O Sales	Tube	7.69
44202	Frougis	Coveralls	13.99
44203	Skelly Oil Co.	Fuel	203.35
44204	Guardian Safety Equip. Co.	Traffic Cones	46.20
44205	Service Battery Sales Co.	Exchange	26.95
44206	Southwestern Bell Telephone Co.	Service	53.77
44207	McPherson Brothers Transports	Road Oil	5,000.00
44208	Cummins Construction Co.	Asphalt	1,062.19
44209	Automotive, Inc.	Parts	104.00

1974-1975 RESTRICTED 4T-CASH

44029	Sutherland Lumber Co.	Supplies	83.83
44031	Anchor Concrete Co.	Concrete	164.80

1974-1975 PARKING METER DEPOSITORY

44175	Tennant Company	Sweeper	5,336.56

1974-1975 CASH DEPOSITORY

43918	Allied Bearings	Parts	31.00
43924	Oklahoma Armored Car	Services	50.00
43925	Tulsa Container Inc.	Services	154.80
43926	Public Service Co.	Services	1,704.67

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

MINUTES
OCTOBER 16, 1974
2:00 P.M.

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award the bid for the construction of the Media Center for the Tulsa Central Library to Miracle Construction Co., lowest and best bidder. Alternate in the amount of $6,500., total amount of contract, $63,400. Upon roll call, motion carried.

Moved by Commissioner Harriss, seconded by Commissioner Newhouse, to approve and execution by the Chairman, Agreement between Tulsa City-County Library Commission and Charles W. Ward, AIA, Architect, to remodel a portion of the Auditorium Level for the use of the Media Center. (Clerk's Misc. File No. 87109) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to table Resolution No. 1035:389, for the TMAPC, establishing a Growth Strategy Committee to Encourage, Foster and Develop Balanced Growth Strategy Policies for the Metropolitan Area. Upon roll call, motion carried.

A Hearing was conducted on the proposed adoption of Development Guidelines under the comprehensive Plan in the Tulsa Metropolitan Area.

Commissioner Lewis Harris, Chairman, recognized Mr. Jim Biffle, Asst. Director of the TMAPC, who Further explained the Development Guidelines.

Questions and Answers were then called for from the floor by the Chairman. The following responded: Mary Sue Greer; Mrs. Echohawk; Mildred Brown, and Mr. Cary.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the Adoption of The Development Guidelines, and the Resolution Amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding new and additional provisions pertaining to Development Districts goals and objectives, Development Districts concept, and Development Districts Components. (Clerk's Misc. File No. 87110) Upon roll call, motion carried.

Commissioner Burkett Wamsley, introduced Jerry Patterson, the Kanchi winner, and welcomed him to this meeting.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Lease Agreement between the City of Tulsa and TMAPC in the amount of $100 per month for a period of six months beginning September 1, 1974 for TMAPC Staff

use of Motor Pool Vehicle #7151. (Clerk's Misc. File No. 87111) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Amendment to the Agreement between the Board of County Commissioners of Tulsa County, and the Mayor and Board of Commissioners of the City of Tulsa, on the care and feeding of female Prisoners. (Clerk's Misc. File No. 87112) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the recommendation by Commissioner Lewis Harris, the reappointment of Reverend Leroy Jordan on the Tulsa Area Health and Hospital Planning Council, his appointment to expire October 19, 1977. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris, to approve the Change in Work Week for the Highway Districts. That the work week termination ppint for the Tulsa County Highway Districts be changed from the present time of 5:00 p.m. on Friday to 4:30 p.m. Friday, as recommended by Mr. Fred J. White, Chairman of the Management Advisory Group. (Clerk's Misc. File No. 87115) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve, accept and file the General Warranty Deed to the Jenks Library site, (Clerk's Misc. No. 87116) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Agreement between the Health Dept. and Moton, for services rendered to and for each, and covering the cost of each service. (Clerk's Misc. No. 87117) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the completion of the following completed Revenue Sharing Project, with unexpended balances as shown:

2-H Child Guidance Program	$ 2.23
5-H Multi-Phasic Screening Equipment	157.90
6-H Vector Control Equipment	384.
7-H I. D. Camera and Micro-Wave Detection Equipment	246.11
TOTAL	$790.24

and the unexpended balances be transferred to Acount No. 1-UF - "Unallocated Entitlement Funds". (Clerk's Misc. File No. 87118) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded byCommissioner Newhouse, to approve the Travel Expenses for Dennis Bergstrom, with the City-County Health Dept., to attend a training course on Operation Maintenance and Repair Dasibi Ozone Meter, Okla. City, Oklahoma, on October 17 through October 18, 1974. Cost not to exceed $34. Upon roll call, motion carried.

M. Kathy Hall

From: Richard Bales
Sent: Tuesday, September 20, 2011 11:18 AM
To: M. Kathy Hall
Subject: Park Property Lease Document

Kathy, I am looking for a park property lease from the Spring of 1974. It is with the City of Tulsa for property just south of 61st Street North & Birmingham by O'Brien Park. It is one part of two property leases the BOCC approved that year. The one lease I have has a CMF # of 86096, and was approved in March 1974, the one I am missing had to approved around the same time period. The owners of the property before the City of Tulsa leased it to the County were Clarence & Gylila Rodden. Can you assist me in finding a copy of the missing lease? Thanks, Richard Bales

The information in this e-mail message (including any information contained in attachments hereto) is intended only for use of the addressee. This e-mail message may contain confidential or privileged information. If you receive this e-mail message unintentionally, please notify the sender immediately and then delete this message. E-mail transmission is not guaranteed to be secured or error free. The sender is in no way liable for any errors or omissions in the content of this e-mail message, which may arise as a result of e-mail transmission. E-mails, text messages, and other electronic communications made or received in connection with the transaction of public business, the expenditure of public funds, or the administration of public property are subject to the Oklahoma Open Records Act and the Records Management Act.

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WEDNESDAY OCTOBER 16, 1974

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the purchase of 1 model GG-24 Wolfe Grooved Counter Model Charbroiler, for LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Resolution on the Disposition of Funds, covering reimbursements for overpayment of Electric Service Accounts, and settlement of Telephone Coin Station Accounts. (Clerk's Misc. File No. 87121) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and execute by the Chairman the Contract Documents from Amulco Asphalt Company, for Tulsa County Project No. 35.0-18.0, the Surfacing of 121st Street South from Peoria to Delaware. (Clerk's Misc. File No. 87122) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Invitation to Bid for the Revenue Sharing Project No. 2-SF, Jail Air Conditioning for the Tulsa County Courthouse, project being handled by Penafeather and Lee Consulting Engrs. Inc. Bids are to be opened and received November 20, 1974, 9:30 a.m. (Clerk's Misc. File No. 87123) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Notice to Bidders, on Revenue Sharing Project 33-C, for fencing for the Red Bud Valley Development. The bids will be received by the County Clerk until 9:30 a.m. on November 20, 1974. (Clerk's Misc. File No. 87124) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Schedule of the Engineers Services from R. W. Steele and Assoc. Inc. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris to approve the Utility Permit from the Sand Springs Home to cross and parallel West 21st Street 1/2 mile South and 1/2 mile West of the intersection of Charles Page Boulevard and 81st West Ave., with an underground storm sewer. (Clerk's Misc. File No. 87126) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Utility Permit from the Oklahoma Nat. Gas Co., to cross West 21st Street 1,963 feet East of 97th West Ave., with a 2-inch gas service line, by boring. (Clerk's Misc. File No. 87127) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the invoice and claim from Hemphill Corp. in the amount of $156 for testing on the Courthouse Administration Building project. (Clerk's Misc. File No. 87128) Upon roll call, motion carried.

WEDNESDAY OCTOBER 16, 1974

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Partial Billing for the relocation of facilities from the Public Service Co. for the North Cincinnati Project SU 7251(100)C, in the amount of $3,568.49. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Acknowledgment of two (2) Receipts, from the Secretary of the State Election Board to the Tulsa County Board of Commissioners:

STATE WARRANT NO.	AMOUNT OF	FOR PAYMENT OF
460277	$10,905.83	Rental of voting machines or payment of bonds issued for such for RUNOFF Election---Sept. 17, ;74.
473991	$20,647.24	For Claim for mileage and per diem of precinct election officials - Tulsa County - RUNOFF PRIMARY---Sept. 17, '74

Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve to scrap four (4) pieces of Equipment from the Inventory of the Department of Social Services:

1. Three (3) point Tandem Disc
2. Harder Chest Type Deep Freeze
3. Butcher's Meat Block on Table
4. Mangle Ironer

Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to defer for further consideration the Resolution on Disposition of Funds on the allocation of Earned Interest on Revenue Sharing Entitlement Funds to specific projects. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve three (3) Resolutions on Disposition of Funds, and Cash Funds Estimate of Needs and Appropriation, covering the return of funds that have been on deposit with the Oklahoma State Highway Department for proposed projects. (Clerk's Misc. File No. 87134) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to authorize the Department of Social Services to expend $25., to pay registration fees/tuition for Mr. Hollis Ray Walton, Registered Pharmacist to attend a Continuing Education Seminar at the Hillcrest Medical Center in October and November 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation, covering a rebate from Gulf Oil for overcharges on fuel purchases. (Clerk's Misc. File No. 87136) Upon roll call, motion carried.

WEDNESDAY OCTOBER 16, 1974

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file the DA Opinion No. 74-17. An Opinion from the District Attorney's Office pursuant to the memorandum of Commissioner Newhouse of September 20, 1974, revelant to the legality of current funding of past service obligations by the Board of County Commissioners. (Clerk's Misc. File No. 87139) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to cancel the Revenue Sharing Project 1-H2, "Phase III addition to Health Center", for the City-County Health Department as follows:

The withdrawal of the allocation of $200,000., from the 1974-75 entitlement and allocate $62,500., as additional funding of Project 1-H1, "Constructing three floor building addition at Health Center", and place the balance amounting to $137,500. in 1-UF "Unallocated Entitlement Funds". (Clerk's Misc. File No. 87131) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Admittance List to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve, accept and file the monthly reports for the Month of September, 1974, for the District Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow two (2) Claims, and cancel two (2) Warrants. Claim No. 9643, and Warrant No. 28598, Claim No. 1707, and Warrant No. 4200. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Election Board Personnel Action. Temporary Appointment: Mitchell Lee Schauer effective October 9, 1974-$20 per day. Appointment as Registrars: (all effective October 2, 1974), (all at a rate of fifty cents (50¢) per transfer and registration): Patricia Ann Dotson; Madge Mae Lacik; Aurora R. Hilton; Joe P. Conner; Luann M. Foster; Margie Grant; and Oleita Bowling. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the County Assessor's Personnel Action. Temporary Appointments: N. George Abdo effective October 14, 1974-$450; Arthur Baldridge effective November 1, 1974-$609; Barbara Forehand effective October 7, 1974-$350; Jack V. Gott effective October 7, 1974-$450; Bryce H. Jake effective October 15, 1974-635; Alvin Osborne effective October 2, 1974-$450; Betty C. Brown effective October 10, 1974-$350; Hal H. Biggs effective October 15, 1974-$450; Russell Burkhart effective October 21, 1974-$450; Bruce D. Dean effective October 15, 1974-$450; S. Ray Hooker effective October 16, 1974-$450; John T. Penn effective October 15, 1974-$450; Malcolm Tracy effective October 15, 1974-$450; Karen Robertson effective October 15, 1974-$340. Overtime for one

month only, all effective October 1, 1974: Vinnie Jean Blalock-$480; Shelley Burkitt-$631; Edna L. Eaton-$731; Nancy Moody-$632; Letha Brown-$412; Janet Cox-$884; Charles Evans-$605; Jeanne Fitts-$945; Charles G. Floyd-$609; John Harris-$860; Michael Humphrey-$835; Belinda Kanipe-$696; F. Ron Kubicek-$930; Nikki Mitchell-$424; Jerry Rock-$985; Damon Stewart-$526; F. A. Street-$1,039; Frank Zeliff-$980. From Temporary to Permanent, all effective October 1, 1974: Suana C. Stewart-$394; Betty Glendening-$483; Pamela Wakefield-$378; D. Jack Wallace-$504; Alton Burkhalter-$530; Jerry M. Dixon-$504; Jimmy L. Gladson-$504; Larry A. Stotts-$530; David Striplin-$504; Robbie A. Wear-$504; Elizabeth Wells-$530. Performance Increases, all effective October 10, 1974,: Sharon Graham-$635; Steven Coons-$530; Raema Bevenue-$425; Sheridan Fernando-$735. Merit Increase: V. Delores Knight effective October 1, 1974,-$504. Permanent Appointment: Bruce A. Ruff effective October 7, 1974,-$530. Appointment to 3rd Deputy Status: Debbie Bottoms effective October 1, 1974,-$698. Resignations: Mattie M. Wilfong effective September 30, 1974, and Neva Noreen Vann effective October 7, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the Sheriff's Personnel Action. Appointment: Edward Farley effective October 3, 1974,-$593. Part-time Appointment: Doris A. Barlow effective October 10, 1974,-$2 per hour. Change of Status: Jack Waters effective October 8, 1974,-mileage not to exceed 2500 per month at $ .15 per mile. Probationary and Longevity raises: (all effective October 1, 1974) Cecil Conkin-$693; Michael Lee-$693; Billy O'Dell-$724; John Taylor-$668. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the District Attorney's Personnel Action. Salary Increase: Mrs. Peggy Caperton effective October 15, 1974-$525. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the Engineer's Personnel Action. Regular Appointment: Glenn Reavis effective October 15, 1974,-$556. Promotion: Hoyatte O. Orcutt, effective October 1, 1974-$1,019.; and Oscar Humphreys, effective October 1, 1974-$667. Adjustments: Joe L. Kinnison effective October 1, 1974-$929; and Roger W. Hales effective October 1, 1974-$735. Performance Increases: (all effective October 1, 1974) Christine Dicks-$530; June Smelcer-$735; Mark D. Williams-$971. Resignations: Don E. Hamilton effective October 21, 1974; Jesse Germany, Jr., effective October 15, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Systems/Data Processing Personnel Action: Performance Increases: (all effective October 1, 1974) Janice L. Matheson-$483; Freda M. Kragel-$583; Nancy E. Brown-$583; Helen V. Martin-$698; Wayne R. Eaton-$772. Upon roll call, motion carried.

WEDNESDAY OCTOBER 16, 1974

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the Highway District #2 Personnel Action. Promotions: (all effective October 1, 1974) Devlin Lumpkin-$583; Carl G. Dobson-$556; Darrell Freeman-$556; and Michael Hard-$556. Regular Appointment: Henry Griffith effective October 4, 1974-$609. From Temporary to Regular: Charles Browne effective October 1, 1974-$556. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Highway District #1 Personnel Action. Terminations: Floyd Barnes effective September 30, 1974; Raymond Deboes effective September 30, 1974; and Clyde Sallis effective October 1, 1974. Leave of Absence (without pay): H. C. Haddock effective September 30, 1974; Robert Morton effective October 9, 1974. Performance Increases: (all effective October 1, 1974) Sam Broaddrick-$667; Warren Ledbetter-$583; Willie Lyons-$583; and Herbert Mansker-$583; Tom Vanhoose-$609. Temporary Appointment: Ralph Bryan, effective October 9, 1974-$2.45 per hour. Merit Increase: Frank Prim, effective October 1, 1974-$635. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Highway District #3 Personnel Action. Performance Increases: (all effective October 1, 1974) Elmer Pope-$583; Earl Perkins-$635; Harold Stafford-$635; Tommy Gibson-$698; Richard Elmore-$1,019. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the LaFortune Park Personnel Action. Performance Increases: (all effective October 1, 1974) William O. Henry-$609; Virgil Harry-$609; James Powshiek-$609; and George Ramsey-$609. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the O'Brien Park Personnel Action. Temporary Appointment: Danny Wadlow, effective October 8, 1974,-$483. Performance Increases: (all effective October 1, 1974) Richard Bales-$504; Charles S. Blue-$504; and Frank McPeters-$483. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Court Clerk's Personnel Action. Resignations: Patricia M. Hoebel, effective September 30, 1974; Betty Jean Meehan, effective October 15, 1974; Mary Nell Smith, effective September 30, 1974; Vickie C. Parker, effective September 30, 1974; Pennie Turner, effective October 15, 1974; Janice K. West, effective October 11, 1974. Regular Appointments: Jo Ann Minter, effective October 2, 1974-$425; Vicky Lynn Rozzell, effective October 7, 1974-$425; Alice H. Bell, effective October 9, 1974-$425; Beverly A. Bolin, effective October 1, 1974-$425. From Part-Time to Permanent: Joyce Ann Mitchell, effective October 1, 1974-$425. Upon roll call, motion carried.

WEDNESDAY OCTOBER 16, 1974

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Board of County Commissioners' Personnel Action. Resignation: Mary M. Parrish, effective October 14, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Building Superintendent's Personnel Action. Performance Increases: (all effective October 1, 1974) Vernon Leland-$483.; Daryl Gilmore-$483.; C. G. Mitchell-$483.; Stephen Neely-$483.; Joel Nelson-$504.; Frank Turinsky-$735.; and Charles Garrett-$504. Regular Appointment: O. D. Jackson, effective October 16, 1974-$462. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Clerk's Personnel Action. Part-Time Appointments: (effective October 15, 1974) Lydell Warren-$2. per hour and Debbie Ashlock-$2. per hour. Resignations: Nancy Bishop, effective October 11, 1974; Roy Meade, effective October 18, 1974. Change in Salary, Due to Reduction in Time: (all effective October 14, 1974) Marilyn Giles-$250; Janice Martin-$250; Wynona McClellan-$250. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the Minutes of the Meeting held October 7, 1974. Upon roll call, motion carried.

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

1972-1973 GENERAL FUND

9184	Tulsa Rock Co.	Gravel	$ 12.22
9185	McMichael Asphalt Sales Co.	Asphalt	3,346.14
9186	McMichael Asphalt Sales Co.	Asphalt	2,730.32

1973-1974 GENERAL FUND

9678	Scott-Rice	Supplies	10.40
9693	Tulsa Emergency	Equipment	514.00
9694	Tulsa Emergency	Equipment	514.00
9695	Tulsa Emergency	Equipment	514.00
9696	Dan P. Scott	Supplies	1,899.65
9697	Tulsa Rock Co.	Rock	294.38
9698	Buck's Sporting Goods, Inc.	Supplies	100.00
9699	Scott-Rice Co.	Desks	699.84
9700	McPherson Brothers Transports	Oil	13,843.02
9701	IBM Corporation	Ribbons	9.49
9702	Scott-Rice Co.	Equipment	473.30
9703	Anchor Concrete Co.	Redi-Mix	152.00

1974-1975 GENERAL FUND

1972	Sally Ann Self	Services	82.50
1973	Xerox Corporation	Rental	1,004.31
1974	Xerox Corporation	Rental	713.54
1975	Eastman	Equipment	378.00
1976	Scott-Rice Company	Supplies	258.20

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1974-1975 GENERAL FUND

1977	Carnation Milk Company	Milk	$ 170.89
1978	Goodner Van Company	Dishes	29.70
1979	Green Light Jobber	Starter	33.60
1980	Oklahoma Foods Company	Eggs	18.00
1981	Scrivner-Boogart	Groceries	669.81
1982	Tulsa Beef & Provision, Inc.	Meat	450.49
1983	Tulsa Produce	Produce	31.40
1984	Naifeh Grocery	Food	8.00
1985	Ridgway Food Market	Food	15.00
1986	Skaggs-Albertson's	Food	15.00
1987	Skaggs-Albertson's	Food	20.00
1988	Weddles Thrif-T-Wise	Food	19.73
1989	Xerox Corporation	Rental	345.24
1990	State Examiner & Inspector	Reimbursement	4,565.75
1991	Children's Medical Center	Services	700.00
1992	Downtown Tag Office	Supplies	3.90
1993	IBM Corporation	Supplies	23.22
1994	Oklahoma Natural Gas Co.	Services	33.96
1995	Southwestern Bell Telephone Co.	Services	89.45
1996	Otis W. Williams Co., Realtors	Rent	160.00
1997	Bell Telephone Co.	Services	20.64
1998	Xerox Corporation	Services	692.11
1999	Xerox Corporation	Services	443.33
2000	City Map Service	Texoprints	20.25
2001	J. D. Young Co., Inc.	Equipment	159.60
2002	Xerox Corporation	Services	240.00
2003	Parker Office Supply Co.	Supplies	34.63
2004	Reliable Industrial Laundry Inc.	Towels	4.80
2005	J. D. Young Co., Inc.	Supplies	35.44
2006	Atlas Life Insurance Co.	Insurance	17,278.04
2007	Atlas Life Insurance Co.	Insurance	7.00
2008	Chloride Connrex Corporation	Equipment	56.85
2009	Standard Industries, Inc.	Road Materials	2,322.31
2010	Dale Carter Lumber Co.	Supplies	202.64
2011	Tulsa County Employees Retirement	County Portion	1,071.25
2012	Dale Carter Lumber Co.	Supplies	464.78
2013	Children's Medical Center	Tuition	377.50
2014	Rhodes Printing Co.	Certifications	20.00
2015	Indian Lock and Key Shop	Keys	9.10
2016	J. D. Young Inc.	Paper	153.62
2017	McNeil Laboratories Inc.	Drugs	124.39
2018	McNeil Laboratories Inc.	Drugs	749.02
2019	A. H. Robins Co., Inc.	Drugs	190.00
2020	Oklahoma Osteopathic Hospital	Services	882.08
2021	W. R. Slater D.O.	Services	150.00
2022	Commercial Electronics of Tulsa	Services	146.00
2023	IBM Corporation	Services	22,689.00
2024	Dale Carter Lumber Co.	Supplies	203.34
2025	Industrial Tile Co., Inc.	Services	121.80
2026	Lawson Products Inc.	Equipment	275.63
2027	Catherine C. Ayoub, R.N., M.N.	Services	10.00
2028	Department of Institutions	Emergency Shelter	1,896.61
2029	Mid-Continent Concrete Co.	Concrete	56.25
2030	Turley Lumber Company	Supplies	152.96
2031	Lucille Hamlin Freeman	Certified Copies	4.50
2032	Scott Rice Company	Supplies	12.08
2033	Sooner Office Supply	Pens	6.66
2034	Triangle Co.	Supplies	71.16
2035	City Map Service	Pages	87.50
2036	Eastman Kodak Co.	Lamps	33.30
2037	B & K Electronic Alarm Co.	Services	30.00
2038	Oklahoma Armored Car, Inc.	Services	50.00
2039	Chandler Materials Co.	Pipe	135.00
2040	Chloride Connrex Corporation	Supplies	141.85
2041	Commercial Lumber Co.	Lumber	100.80
2042	Eagle Fabco	Cover	74.50
2043	Glass-Nelson Clinic	Exams	15.30
2044	O.K. Machine and Mfg. Co.	Services	293.61
2045	Prismo Universal Corporation	Paint	10,090.76
2046	Tulsa Auto Spring Co.	Parts	252.81
2047	Tulsa Communiçations Service	Maintenance	150.00
2048	Tulsa Generator Supply	Repairs	16.05
2049	U.S. Enameling Co.	Signs	134.05
2050	Knox Cameras	Supplies	31.68

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1974-1975 GENERAL FUND

2051	Austin Photography	Equipment	$ 250.00
2052	Knox Cameras	Equipment	209.56
2053	Knox Cameras	Equipment	163.75
2054	Bill Jarrett Company	Supplies	562.05
2055	Mac's Electric Supply Co.	Equipment	24.99
2056	Moulder-Oldham Co.	Supplies	899.05
2057	Palmer Supply Company	Parts	119.17
2058	Panther Chemical Co.	Finish	164.10
2059	Plywood Tulsa	Supplies	32.62
2060	Public Service Co. of Okla.	Services	8,336.79
2061	John Richards Sign Shop	Signs	61.00
2062	Solow's Auto Glass & Plate Co.	Services	26.50
2063	Texas Iron & Supply	Supplies	91.90
2064	Tulsa Industrial Service Inc.	Service	78.00
2065	Veale Electric Co.	Equipment	61.42
2066	Barbara Turrentine	Registrations	21.50
2067	Hodges Moving & Storage Co.	Storage	525.00
2068	Puckett's Typewriter Clinic	Ribbons	14.42
2069	Tulsa Linen Service Co.	Service	10.00
2070	Hammond Electric Co.	Motor	121.20
2071	Oklahoma Armored Car	Services	55.00
2072	Public Service Co. of Okla.	Service	54.82
2073	Southwestern Bell Telephone Co.	Services	15.50
2074	Pauline Sayon	Services	33.40
2075	Vicki Tyler	Books	14.90
2076	Thelma L. Williams	Services	22.72
2077	City Map Service	Pages	45.00
2078	Oklahoma Armored Car	Service	65.00
2079	Xerox Corporation	Supplies	204.00
2080	Parker Office Supply Co.	Supplies	30.70
2081	Parker Office Supply Co.	Supplies	19.10
2082	Revenue Sharing Adv. Ser.	Handbook	65.00
2083	Sooner Office Supply	Calendar Refills	9.13
2084	Bell Telephone Co.	Service	40.69
2085	Bell Telephone Co.	Service	71.45
2086	Bell Telephone Co.	Service	57.68
2087	A.B. Dick Products Co.	Supplies	62.76
2088	Anita Nesbitt, Tulsa Co. Clerk	Reimbursement	22.60
2089	International Business Mach.	Rental	190.00
2090	National Cash Register Co.	Services	150.00
2091	Daniel Baker	Mileage	60.20
2092	Gregory Nelson Baker	Mileage	59.20
2093	Byron Burke	Mileage	53.50
2094	Alton Burkhalter, Jr.	Mileage	47.90
2095	Otha Caddy	Mileage	60.40
2096	Mark Casebolt	Mileage	193.90
2097	Steve Coons	Mileage	87.10
2098	Danny Counts	Mileage	56.90
2099	Gregory Davis	Mileage	66.20
2100	Jerry Dixon	Mileage	28.20
2101	Charles Evans	Mileage	48.60
2102	Frank H. Fergus	Mileage	159.90
2103	Charles Floyd	Mileage	54.20
2104	Leslie Gallier,	Mileage	50.60
2105	Jimmy Gladson	Mileage	52.80
2106	Wilson V. Glass	Mileage	125.00
2107	Carl Gregory	Mileage	76.30
2108	Joe Groden	Mileage	131.20
2109	John Harris	Mileage	59.50
2110	Lynn Harrison	Mileage	61.10
2111	Richard Hasting	Mileage	46.00
2112	David Hollingsworth	Mileage	70.10
2113	Ron Kubicek	Mileage	49.70
2114	John Lyons,	Mileage	34.00
2115	Ray Meldrum	Mileage	79.80
2116	Steve Mullin	Mileage	36.80
2117	Monte Northam	Mileage	51.70
2118	Carl Ruff	Mileage	16.20
2119	K.L. Scott	Mileage	29.60
2120	Steve Sherrill	Mileage	59.70
2121	John Slish	Mileage	66.30
2122	Rashie Smith	Mileage	65.10
2123	Damon Stewart	Mileage	39.30
2124	Larry Stotts	Mileage	60.70
2125	M.J. Stricker	Mileage	50.70

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2126	Daniel Thompson	Mileage	$	66.20
2127	Charles Townsend	Mileage		59.20
2128	John Travers	Mileage		25.40
2129	Jack Tucker	Mileage		26.60
2130	Majorie W. Van Allen	Mileage		22.10
2131	R. W. Vanwy	Mileage		61.00
2132	Charles Waldon	Mileage		51.90
2133	D. J. Wallace	Mileage		141.70
2134	Robbie Wear	Mileage		12.20
2135	Libby Wells	Mileage		46.20
2136	Bell Telephone Co.	Service		17.02
2137	J. A. Blackwood Co.	Repairs		12.50
2138	International Bus. Mach.	Rental		32.00
2139	Parker Office Supply Co.	Supplies		5.28
2140	Scott Rice	Supplies		44.41
2141	Singer Business Machines	Repairs		67.30
2142	Sand Springs Newspapers	Printing		619.90
2143	Atlas Life Insurance	Insurance		416.48
2144	Indian Nations Co.of Gov.	Dues		5,704.50
2145	Milton R. Workman, M.D.	Services		36.00
2146	Ashland Chemical	Solvent		439.50
2147	Automotive Inc.	Parts		12.00
2148	Colwell Supply Co.	Parts		195.61
2149	Industrial Bearing & Tran.	Parts		532.89
2150	Industrial Bearing & Tran.	Bearings		19.42
2151	M.O. Ruppert	Supplies		45.75
2152	Xerox Corporation	Rental		294.39
2153	Sooner Office Supply	Supplies		89.26
2154	Addressograph-Multigraph	Services		200.50
2155	Pitney Bowes, Inc.	Supplies		10.93
2156	Tayloe Paper Co.	Paper		381.20
2157	Bearden Company	Service		90.00
2158	Crane Supply Co.	Parts		36.10
2159	Eve, Inc.	Supplies		268.36
2160	Jones-Newby Supply Co.	Supplies		11.61
2161	Oklahoma Lighting Dist.	Supplies		86.97
2162	Tayloe Paper Co.	Supplies		1,166.96
2163	Tulsa Paper Co.	Supplies		121.57
2164	Independent School Dist.#1	Rent		600.00
2165	Xerox Corporation	Rental		731.98
2166	Xerox Corporation	Rental		280.00
2167	Xerox Corporation	Rental		308.30
2169	Breisch Engineering Co.	Services		150.00
2170	Craig Neon, Inc.	Services		75.00
2171	Cullison Hardware & Lumber	Supplies		72.33
2172	Eve, Inc.	Supplies		217.44
2173	Fugate Oil Co.	Oil		7.50
2174	Henricks Office Mach.	Service		18.00
2175	Jack's Auto Supply	Parts		49.65
2176	Jimmie Jones Co.	Equipment		170.43
2177	Kelly Tractor & Implement	Parts		169.17
2178	North Tulsa Tire	Repairs		80.00
2179	Oklahoma Natural Gas Co.	Service		24.58
2180	Ridley's Sound Co.	Parts & Labor		154.25
2181	Southwestern Bell Tele. Co.	Service		40.45
2182	J.R. Grimes	Supplies		37.64
2183	Frances M. Oliver	Transportation		45.60
2184	Southwestern Bell Tele. Co.	Service		14.05
2185	Neva Noreen Vann	Salary		109.55
2186	Frederick A. Street	Mileage		116.10
2187	Seth Edwards	Reimbursement		10.00
2188	Oklahoma Foods Co.	Eggs		19.20
2189	Radio Inc.	Parts		23.03
2190	Sooner Office Supply	Supplies		173.29
2191	Consumer IGA	Food		15.00
2192	Skaggs-Albertson's	Groceries		20.00
2193	Lederle Laboratories	Drugs		142.57
2194	Schering Corporation	Drugs		244.85
2195	Butler's Funeral Home	Services		200.00
2196	Doctors' Medical Center	Hospitalization		275.65
2197	Hillcrest Medical Center	Hospitalization		2,772.28
2198	Tulsa X-Ray Laboratory	X-Rays		83.35
2199	Tulsa X-Ray Laboratory	X-Rays		68.51
2200	Central Ambulance Service	Service		33.00
2201	Osteopathic Radiology, Inc.	X-Rays		84.00

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1974-1975 GENERAL FUND

2202	W. R. Slater D.O.	Services	$ 65.00
2203	Tulsa Psychiatric Center	Services	2,094.94
2204	Broken Arrow Public Schools	Services	28.28
2205	Parker Office Supply Co.	Paper Clips	72.00
2206	Parker Office Supply Co.	Supplies	45.20
2207	Southwestern Computing Ser.	Data Processing	726.54
2208	City Map Service	Pages	45.00
2209	Radio, Inc.	Equipment	99.16
2210	Dan P. Scott & Sons	Supplies	168.20
2211	Jo Ann Morgan	Services	80.00
2212	Shirley Richardson	Services	304.00
2213	Don Bobino	Mileage	29.50
2214	Ken Carter	Mileage	19.50
2215	Mike Clancy	Mileage	32.70
2216	Mike Clancy	Mileage	19.50
2217	Bill Davis	Services	10.00
2218	Bill Davis	Services	10.00
2219	David Headrick	Mileage	19.50
2220	Dorothy Kopp	Services	10.00
2221	Dorothy Kopp	Services	10.00
2222	James Lewis	Mileage	54.30
2223	James E. Lewis	Mileage	32.70
2224	D.L. Myers	Mileage	35.10
2225	D.L. Myers	Mileage	32.70
2226	D.L. Myers	Mileage	9.00
2227	Bill O'Dell	Mileage	30.30
2228	Jack Schooley	Mileage	19.50
2229	Wylie Shipman	Mileage	9.00
2230	Bell Telephone Co.	Service	14.05
2231	City of Tulsa Finance Dept.	Board Bill	96.50
2232	National Camera Servishop	Services	35.00
2233	Nichols Insurance Agency	Bonds	80.00
2234	Public Service Co. of Okla.	Services	2.24
2235	Radio, Inc.	Equipment	123.05
2236	Tulsa Linen Service Co.	Service	25.20
2237	Dave Faulkner	Expenses	5,923.88
2238	Dan P. Scott & Sons	Supplies	157.72
2239	Eastman Kodak Company	Paper	22.90
2240	John Harris Jr.	Expenses	526.65
2241	Ron Kubicek	Expenses	562.69
2242	Jerry Neely	Expenses	716.03
2243	Jerry Rock	Expenses	496.87
2244	John Travers	Expenses	557.89
2245	John A. Tucker	Expenses	512.22
2246	Marshall & Swift Pub. Co.	Renewal	45.00
2247	Brake & Clutch Service	Service	99.65
2248	Colwell Supply Co.	Supplies	14.02
2249	Mon-O-Pav Corporation	Road Materials	169.58
2250	Mon-O-Pav Corporation	Road Materials	310.25
2251	Public Service Co. of Okla.	Service	164.35
2252	Skelly Oil Co.	Fuel	272.48
2253	Hazel Jean Adams	Mileage	18.84
2254	Claudia Arthrell	Mileage	46.20
2255	Donald M. Bingham	Mileage	19.68
2256	Mary Bradford	Mileage	23.88
2257	Daniel Carroll	Mileage	65.16
2258	Barbara Dickens	Mileage	26.64
2259	Leslie L. Hemphill	Mileage	83.40
2260	Daniel R. Livengood	Mileage	43.20
2261	Linda McCamey	Mileage	44.76
2262	Evelyn Marvin	Mileage	17.76
2263	Bruce Sands	Mileage	53.04
2264	John H. Smith	Mileage	50.04
2265	Barbara Walker	Mileage	42.96
2266	Sharon Wilson	Mileage	41.40
2267	Allied Plumbing Co. of Tulsa	Maintenance	40.65
2268	City of Tulsa	Maintenance	114.44
2269	Cook Paint & Varnish Co.	Maintenance	11.99
2270	Robert W. Erdwin	Eggs	40.55
2271	Fadler Co.	Food	1,082.84
2272	H & R Meat Co.	Meat	401.62
2273	Harvard Janitor Supply	Supplies	94.40

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1974-1975 GENERAL FUND

2274	Page Milk Co.	Milk	$ 237.12
2275	Plywood Tulsa	Maintenance	47.57
2276	Rainbo Baking Co.	Bread	84.03
2277	Swan Saw Service, Inc.	Maintenance	16.05
2278	Tulsa Daily Legal News	Services	61.40
2279	John M. S. Coleman	Expenses	33.45
2280	John A. Engle	Expenses	64.92
2281	Alvis E. Houser, Jr.	Expenses	31.20
2282	IBM Corporation	Cards	1,835.28
2283	3M Company	Rental	222.00
2284	Judith B. Campbell	Registrations	62.50
2285	C. Wayne Carr	Registrations	125.50
2286	Vivian L. Forman	Registrations	270.00
2287	Joy Olivia Osborn	Registrations	85.00
2288	Bonnie Yeater McElhiney	Registrations	151.50
2289	Geraldine R. Miner	Registrations	15.50
2290	Mrs. Josephine Schindeler	Registrations	89.00
2291	Louise D. Skinner	Registrations	166.00
2292	U.S. Postal Service	Postage Meter	500.00
2293	City Utility Service	Service	5.40
2294	Moulder-Oldham Company	Supplies	46.92
2295	Tulsa Container Co.	Service	16.00
2296	Tulsa Photo Lab	Processing	197.90
2297	Tulsa Photo Lab	Processing	109.20
2298	State Contribution Fund	Employer Portion	86,545.88
2299	Bill's Welding Shop	Welding	15.00
2300	Crane Supply Company	Projectors	29.13
2301	Fugate Oil Company	Oil	5.75
2302	Sid Hall Pool Service	Parts	132.25
2303	Fred Jones Ford	Parts	55.84
2304	Lahmeyer Kart Shop	Repairs	46.00
2305	Norman Plumbing Co.	Equipment	15.20
2306	Painters Supply of Okla.	Paint	30.10
2307	Public Service Co. of Okla.	Service	308.76
2308	Public Service Co.	Service	8.00
2309	Public Service Co.	Service	920.83
2310	Southwestern Bell Tele.	Service	28.10
2311	Southwestern Bell Tele.	Service	6.42
2312	Triangle Company	Supplies	44.80

1973-1974 UNRESTRICTED T-CASH

2561	Black & Decker Mfg. Co.	Parts	36.65

1974-1975 UNRESTRICTED T-CASH

405	Chandler Materials Co.	Tile	111.00
406	Allison Light Trucking	Services	120.00
407	Glass-Nelson Clinic	Physicals	53.55
408	Kelly Tractor and Imp.Co.	Parts	29.48
409	Sun Oil Company	Fuel	242.90
410	Allied Bearing Supply	Sprocket	49.90
411	Ark Valley Gas Co.	Propane	7.00
412	Big Three Industries	Oxygen	4.68
413	Exchange Auto Electric	Alternator	20.50
414	Froug's	Jacket	12.50
415	General Tire Service	Tube	6.45
416	Okla. White Trucks Inc.	Parts	9.99
417	Allied Bearing Supply	Sealmaster	9.32
418	Anchor Stone Co.	Gravel	2,549.06
419	Brake & Clutch Service	Parts	38.73
420	Davis Auto Color Co.	Supplies	25.41
421	Jimmie Jones Co.	Rods	73.95
422	Mac's Motor Supply	Parts	7.85
423	Millers' Truck Equipment	Parts	46.03
424	McMichael Asphalt Sales	Asphalt	2,198.21
425	McMichael Asphalt Sales	Asphalt	671.06
426	McMichael Asphalt Sales	Asphalt	216.84
427	McMichael Asphalt Sales	Asphalt	553.94
428	Public Service of Okla.	Service	125.45
429	Public Service of Okla.	Service	187.08
430	Universal Joint Spec.	U-Joint	23.20
431	Bill White Chevrolet Co.	Parts	185.58
432	Colwell Supply Co.	Parts	92.18

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1974-1975 UNRESTRICTED T-CASH

433	Flasher Company	Rental	$ 60.00
434	Gulf Oil Co.	Gasoline	1,687.79
435	Fred Jones Ford	Parts	639.56
436	Keystone Equipment Co.	Equipment	50.49
437	Nix Supply Co.	Hose	11.20
438	Oklahoma Natural Gas Co.	Service	13.08
439	Oklahoma Natural Gas Co.	Service	15.29
440	Precision Tire Co.	Repairs	25.00
441	Public Service Co. of Okla.	Service	144.94
442	Public Service Co. of Okla.	Service	37.88
443	Red Bird Supply	Equipment	103.67
444	Sun Oil Company	Asphalt	1,316.14
445	Albert Equipment Co.	Equipment	43.87
446	Allied Bearing Supply Co.	Parts	6.88
447	Cottingham Bearing Corporation	Parts	28.43
448	Guardian Safety Equipment Co.	Cones	46.20
449	J.C. Hamilton Co.	Regulator	12.14
450	Lahmeyer Kart Shop	Service	44.00
451	Monarch Asphalt Sales Co.	Road Materials	467.93
452	Skelly Oil Co.	Fuel	203.35
453	Skelly Oil Co.	Fuel	220.08
454	Southwestern Bell Telephone Co.	Service	63.68
455	Standard Industries, Inc.	Asphalt	1,528.55
456	Standard Industries, Inc.	Road Materials	5,077.52
457	Standard Industries, Inc.	Road Materials	5,025.02
458	Standard Industries, Inc.	Road Materials	5,183.26
459	Sun Motor Supply Co.	Parts	74.67
460	Young's Tire Service	Service	206.95
461	State Contribution Fund	Employer Portion	7,447.01

1974-1975 RESTRICTED 2T-CASH

13	Mon-O-Pav Corporation	Road Materials	2,111.83
14	State Contribution Fund	County Portion	2,932.08

1974-1975 RESTRICTED 4T-CASH

28	Chandler Materials Company	Tile	222.00
29	Sutherland Lumber Company	Supplies	234.61
30	Public Service Co. of Okla.	Service	908.75
31	State Contribution Fund	Employer Portion	2,441.37
32	Anchor Concrete Company	Concrete	61.80
33	Standard Industries, Inc.	Road Materials	5,030.26
34	Sutherland Lumber Company	Supplies	83.83

CIVIL DEFENSE

2902	Atlas Life Insurance Company	County Portion	106.65
2903	Civil Defense	Payroll	2,266.50
2904	State Contribution Fund	Employer Portion	796.79

REVENUE SHARING

302	Fields Downs Randolph Co.	Supplies	201.97
303	Aerial Photo Service, Inc.	Photos	125.00
304	Mini-Storage #7	Rental	35.00
305	Anchor Stone Co.	Gravel	221.81
306	Standard Industries, Inc.	Road Materials	519.97
307	Tulsa River Parks Authority	County Share	1,612.83
308	Hemphill Corporation	Cylinders	156.00
310	Construction Resources Corp.	Lab Addition	13,671.51
311	Jay Potts Construction Co.	Contract	6,605.00
312	W. W. Grainger, Inc.	Equipment	32.15

T.M.A.P.C.

8722	The Baker Hotel	Expenses	42.40
8723	Brittco Inc.	Invoice #9-111	8.35
8724	Brittco Inc.	Invoice #9-211	5.70
8725	City Map Service	Invoice #10134	15.75
8726	City of Tulsa, Traffic Engin.	Labor & Rental	1,950.63
8727	City of Tulsa, Traffic Engin.	Labor & Rental	787.39
8728	Coffee Time Catering, Inc.	Invoice #06608	12.50
8729	Continental Airlines	Travel	338.19
8730	Midcontinent Maps & Reprod.	Invoice #23051	10.58

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T.M.A.P.C.

8731	Midcontinent Maps & Reproduct.	Invoice #23353	$ 11.70
8732	Midcontinent Maps & Reproduct.	Invoice #23352 #23100	225.81
8733	Midcontinent Maps & Reproduct.	Invoice #23268	13.57
8734	Midcontinent Maps & Reproduct.	Invoice #23080	5.57
8735	Midcontinent Maps & Reproduct.	Invoice #23289	35.74
8736	Suzanne Oakley	Reimbursement	80.01
8737	Over-Nite Color	Invoice #182810	3.60
8738	R. L. Polk & Co.	Invoice #1080	164.00
8739	Sound Unlimited	Invoice #54968	108.00
8740	Southwestern Bell Telephone Co.	Service	14.71
8741	Warehouse Furniture Sales	Invoice #32082	50.00

1974-1975 HEALTH FUND

547	Atlas Life Insurance Co.	County Portion	3,846.37
548	Velma Dickerson	Services	180.00
549	Warren Aldridge	Mileage	12.00
550	John C. Baker III	Mileage	119.88
551	Kenneth Benjamin	Mileage	132.96
552	Gary E. Black	Mileage	85.56
553	Eric Boettcher	Mileage	97.68
554	W. N. Boyd	Mileage	119.04
555	Virgil Burba	Mileage	135.72
556	Robert L. Burch	Mileage	52.20
557	Judy Burgess	Mileage	79.20
558	Glenn Burnett	Mileage	37.32
559	Donnis Campbell	Mileage	4.08
560	Jerry Cleveland	Mileage	30.72
561	Gary Cox	Mileage	31.56
562	J. R. Cummings	Mileage	87.12
563	Carlenta Davis	Mileage	61.92
564	Iris Davis	Mileage	33.60
565	Bruce Delaney	Mileage	108.96
566	Dorothy Lee Dews	Mileage	117.72
567	Ted Fisher	Mileage	97.08
568	Robert John Gilbert	Mileage	155.04
569	Owen R. Goss, Jr.	Mileage	45.96
570	Dan Hall	Mileage	129.84
571	Fred Hall	Mileage	31.92
572	Dean Harrington	Mileage	63.48
573	John Hartman	Mileage	17.52
574	Dan Honeyman	Mileage	49.44
575	Michael Howe	Mileage	22.92
576	Mary Etta Johnson	Mileage	89.52
577	Joe King	Mileage	104.40
578	Richard A. Knipe	Mileage	98.88
579	N. T. Kondor	Mileage	84.60
580	Willie Koerner	Mileage	149.64
581	Karen L. Moore	Mileage	3.12
582	Eldon Mozingo	Mileage	140.64
583	Betty Pofahl	Mileage	23.52
584	Mark Radzinski	Mileage	127.08
585	M. F. Reece	Mileage	43.68
586	Agnes Robohn	Mileage	5.16
587	Rudolph O. Roberts	Mileage	127.56
588	Clinton Rumsey	Mileage	124.32
589	Dewayne Smith	Mileage	113.04
590	Susie M. Stock	Mileage	11.64
591	Neil Walker	Mileage	108.00
592	Bob White	Mileage	154.80
593	Pat Willits	Mileage	85.32
594	Robert M. Woodworth	Mileage	27.84
595	John Woodruff	Mileage	65.16
596	Adair Typewriter Co.	Services	46.85
597	Al Storey's Wrecker Service	Service	23.00
598	Beene Paper Company	Supplies	205.76
599	Bixby Telephone Company	Service	25.35
600	Chloride Connrex Corporation	Battery	54.85
601	City Utility Service	Service	45.50
602	City Utility Service	Service	112.35
603	Curtin Matheson Scientific, Inc.	Supplies	126.37
604	Don's Auto Repair	Repairs	243.20
605	Don's Auto Repair	Repairs	369.10
606	The Fox-Vliet Drug Co.	Drugs	21.39

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1974-1975 HEALTH FUND

607	The Fox-Vliet Drug Co.	Drugs	$ 29.88
608	The Fox-Vliet Drug Co.	Drugs	4.02
609	The Gas Service Co.	Service	3.85
610	W. W. Grainger, Inc.	Clock	9.85
611	W. W. Grainger, Inc.	Supplies	45.52
612	Honeywell Protection Services	Service	290.00
613	Hospital Products	Supplies	532.57
614	Hospital Products	Supplies	433.71
615	IBM Corporation	Ribbons	240.10
616	Jenks Public Works Authority	Bond	4.50
617	Luttrell Oil Company	Grease	11.19
618	Majors Scientific Books	Book	13.50
619	Mathews Auto Electric Co.	Parts	24.20
620	Med-I-Cal Delivery Service	Service	350.00
621	Medical Services, Inc.	Adapter	79.00
622	Merkel X-Ray Co.	Labor	20.00
623	Merkel X-Ray Co.	Labor	20.00
624	Metropolitan Tulsa C. of Comm.	Badges	5.00
625	Miller Equipment & Mfg. Co.	Parts	12.70
626	Moulder-Oldham Co.	Supplies	74.85
627	Moulder-Oldham Co.	Supplies	296.85
628	June Nations	Services	93.60
629	Oklahoma Natural Gas Co.	Service	3.60
630	Oklahoma Natural Gas Co.	Service	3.10
631	Oklahoma Natural Gas Co.	Service	3.73
632	Oklahoma Natural Gas Co.	Service	31.46
633	Oklahoma Natural Gas Co.	Service	4.84
634	Parke-Davis & Co.	Supplies	475.00
635	Parrish & Clark	Moulding	8.92
636	Parrish & Clark	Carburetors	227.28
637	Precision Tire Co.	Service	52.00
638	Public Service Co. of Okla.	Service	206.47
639	Scott-Rice Co.	Supplies	299.82
640	Scott-Rice Co.	Supplies	195.64
641	Sears, Roebuck and Co.	Scales	13.99
642	Sears, Roebuck and Co.	Waders	46.00
643	Southwestern Bell Telephone	Service	50.10
644	Southwestern Bell Telephone	Service	31.30
645	Southwestern Bell Telephone	Service	1,352.61
646	Southwestern Bell Telephone	Service	135.59
647	IBM Corporation	Rental	163.00
648	Spencer Mead Inc.	Drugs	110.85
649	Thompson-Hayward Chemical Co.	Drugs	446.30
650	Town of Skiatook	Utilities	79.21
651	Tulsa Brake & Clutch Supply Co.	Services	73.61
652	Tulsa Hearing Aid Center	Repair	90.59
653	State Contribution Fund	Employer Portion	21,752.22

SPECIAL PROJECTS

971	Atlas Life Insurance Co.	County Portion	728.59
972	ABC Uniforms & Linens	Service	12.00
973	Nancy Allen	Mileage	95.16
974	Don Culwell, M.D.	Services	660.00
975	Curtin Matheson Scientific, Inc.	Supplies	132.95
976	Dean Diment, M.D.	Mileage	54.00
977	Thomas E. Eppler	Mileage	67.32
978	Thomas E. Eppler	Supplies	65.64
979	Thomas E. Eppler	Expenses	113.37
980	Nancy Evans	Reimbursement	15.00
981	Juanita Gaynor	Mileage	29.76
982	Charlotte Gish	Mileage	55.68
983	Jane Haines	Mileage	82.32
984	Hillcrest Medical Center	Services	400.00
985	Hillcrest Medical Center	Services	349.44
986	Hospital Products	Supplies	268.10
987	Mary Knight	Reimbursement	15.00
988	Pauline McKinney	Mileage	75.48
989	George D. Monroe	Mileage	52.68
990	Planned Parenthood Assoc.	Expenses	6,794.76
991	Postmaster	Postage	500.00
992	R. E. Rheinfrank, D.O.	Services	1,140.00
993	Irve Leen Rhodes	Mileage	27.24

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SPECIAL PROJECTS

994.	Tulsa Anesthesiologists, Inc.	Services	$ 299.40
995.	Sears, Roebuck & Co.	Card Tables	34.98
996.	Tulsa Women's Clinic	Services	400.00
997.	Tulsa Women's Clinic	Services	250.00
998.	Xerox Corporation	Rental	58.20
999.	Xerox Corporation	Rental	73.30
1000	State Contribution Fund	Employer Portion	3,911.57

HEALTH DEPOSITORY

9073	Atlas Life Insurance Co.	County Portion	182.84
9074	Chrometrics Laboratories, Inc.	Services	23.00
9075	Gates Hardware & Supply Co.	Ladder	95.21
9076	State Agency for Surplus Property	Supplies	13.45
9077	Triangle Company	Polar Planimeter	220.00
9078	State Contribution Fund	Employer Portion	1,067.02

LaFORTUNE PARK DEPOSITORY

7417	A & A Fire Protection Co.	Service	24.00
7418	Nick Knott Turf Equipment Co.	Supplies	245.55
7419	Mecelec	Parts	257.85
7420	Skelly Oil Co.	Fuel	78.60
7421	Solow's Auto Glass & Plate Co.	Service	80.50
7422	Speciality Chemical Co.	Supplies	593.75
7423	Standard Parts Co.	Parts	45.28
7424	Toyota of Tulsa, Inc.	Fittings	10.08
7425	Anchor Paint Mfg. Co.	Paint	42.77
7426	Buck's Sporting Goods Inc.	Nets	10.50
7427	Berry Carter Company	Service	37.80
7428	Mac's Hydraulic Jack Service	Service	18.00
7429	Lawson Products Inc.	Parts	65.30
7430	Luttrell Oil Co.	Grease	176.70
7431	Mantek	Deicer	52.98
7432	Moulder-Oldham Co.	Supplies	81.00
7433	Public Service Co.	Service	84.00
7434	Sears, Roebuck & Co.	Keys	16.20
7435	Wait Sales Co.	Parts	308.49
7436	State Contribution Fund	Employer Portion	4,390.68

NORTH SIDE PARK DEPOSITORY

162	State Contribution Fund	Employer Portion	480.82
163	George W. Phillips	Expenses	30.50

CHANDLER PARK DEPOSITORY

313	Automotive Inc.	Charger	192.06
314	State Contribution Fund	Employer Portion	193.61

JUVENILE DEPOSITORY

788	Sharon Wilson	Expenses	18.39
789	Atlas Life Insurance	County Portion	140.61
790	State Contribution Fund	Employer Portion	811.06
791	Sammye Williams Hitchye	Mileage	42.24

1970 BR BOND

222	Don E. Austin	Fees	450.00
223	Don E. Austin	Fees	675.00
224	Don E. Austin	Fees	450.00
225	St. Simeon's Home, Inc.	Relocation of Fence	1,082.00

1974-1975 LIBRARY

305	State Contribution Fund	Employer Portion	16,999.24

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

1974-1975 GENERAL FUND D-2

44268	Fischer Bros. Office Supply	Supplies	35.05
44318	IBM Corporation	Rental	188.00

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1974-1975 GENERAL FUND D-3

44283	Electronic Dictation Systems	Equipment	$ 1,032.88

1974-1975 GENERAL FUND N-2

43040	Calgon Corporation	Supplies	389.89
43052	Paramount Distributors	Supplies	57.74
43053	Scrivner-Boogaart, Inc.	Supplies	42.60
43054	Dale Carter Lumber Co.	Supplies	75.58
43055	Cain's Coffee Company	Supplies	74.96
44113	J & O Sales	Tires	94.52
44254	J. D. Young Company	Maintenance	137.50
44282	Stewart Electric Company	Repairs	1,345.91
44295	Holder's Inc.	Keys	18.00

1974-1975 GENERAL FUND N-2C

42958	The Dow Chemical Co.	Drugs	224.26
42959	William H. Rorer, Inc.	Drugs	260.84
42960	Mallinckrot Inc.	Drugs	202.19
42961	McNeil Laboratories Inc.	Drugs	49.00
42962	Meyer Bros. Drug Co.	Drugs	737.25
42963	Fox-Vliet Drug Co.	Drugs	713.68
42964	Fox-Vliet Drug Co.	Drugs	469.31
42965	Marion Laboratories, Inc.	Drugs	452.04

1974-1975 GENERAL FUND SA-2

43772	Bert Smith Road Machinery	Mats	44.12
44109	J & O Sales	Tires	569.76
44148	Bradley Chevrolet Company	Service	40.00
44149	Continental Oil Co.	Kerosene	84.56
44152	Chloride Connrex Corp.	Battery	20.95
44153	City of Tulsa Utilities	Service	27.90
44167	Gulf Oil Co.	Gasoline	1,752.00
44170	Bill White Chevrolet Co.	Parts	90.34
44172	U.S. Enameling Co.	Parts	75.00
44173	Ashland Chemical	Solvent	520.70
44181	Oklahoma Army Surplus	Coveralls	86.35
44183	Tulsa Auto Spring Co.	Parts	530.69
44184	Broken Wheel Auto Parts	Parts	6.83
44186	Keystone Equipment Co.	Parts	76.31
44191	McMichael Asphalt Sales	Road Materials	7,630.00
44193	Sun Oil Co.	Grease	24.42
44249	Lew's Auto Trim Shop	Service	82.50
44250	Doenges Bros. Ford, Inc.	Sockets	9.74
44257	Goodyear Service Stores	Service	76.52
44262	Tulsa Security Patrol	Service	47.50
44265	Anchor Stone Company	Rock	2,000.00
44270	Welders Supply Co.	Oxygen	4.21
44291	Xerox Corporation	Rental	291.12
44303	Amulco Asphalt Co.	Kotal	450.00
44323	Burris Equipment & Supply	Elements	8.40

1974-1975 GENERAL FUND SH-2

44299	IBM Corporation	Rental	22,689.00
44308	IBM Corporation	Service	275.47
44312	IBM Corporation	Ribbons	71.40
44340	Consolidated Deliveries	Freight	13.00

1974-1975 GENERAL FUND SH-3

44300	Tab Products	Equipment	102.20

1974-1975 GENERAL FUND SJ-2

44108	S & S Office Products	Supplies	27.00
44247	Knox Cameras	Supplies	31.20
44251	Industrial Uniform & Towel Sup.	Wipers	14.00
44252	Blackaby Office Machines	Service	37.50
43819	Tulsa Camera Record	Supplies	545.67
43820	Scott-Rice Co.	Supplies	140.87
44056	Knox Cameras	Supplies	61.60

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1974-1975 GENERAL FUND SJ-3

44280	Scott-Rice Company	Stapler	$ 137.00

1974-1975 GENERAL FUND SK-2

44190	Bradley Chevrolet Co.	Parts	22.48
44242	Monarch Asphalt Sales Co.	Road Materials	159.80
44259	Gates Hardware & Supply	Equipment	23.19
44261	Tulsa Industrial Service	Service	78.00
44271	G. H. Welch Window Washing	Service	260.00
44272	Astro Cleaning Service	Cleaning	199.00
44278	Stevens Asbestos Products Co.	Equipment	38.51
44292	Industrial Uniform & Towel Sup.	Service	147.55
44293	Southwestern Bell Telephone Co.	Service	275.64
44301	Bearden Company	Service	45.00
44307	Henry's Electric	Outlet	60.00
44310	Eve, Inc.	Equipment	30.05
44326	Binding Stevens Seed Co.	Supplies	20.80
44342	Southwestern Bell Telephone	Service	544.91
44343	Public Service Co. of Okla.	Service	7,486.38

1974-1975 GENERAL FUND ST-2

43726	Standard Parts Company	Supplies	3.10
43753	Daycoa, Inc.	Supplies	65.03
43858	Vernon Lewis Lumber Co.	Parts	9.84
43883	Share Corporation	Supplies	287.75
44067	M & M Lumber Co.	Supplies	139.10
44075	Home Service Club	Rental	55.40
44087	Kelleher Equipment Co.	Rental	8.50
44092	Berry Carter Company	Services	22.50
44115	Anchor Paint Company	Paint	201.07
44116	Eve, Inc.	Supplies	32.38
44126	Kelly Tractor & Impl. Co.	Equipment	15.97
44200	Sun Oil Co.	Gasoline	112.50
44264	General Tire Service	Repair	5.00
44267	Eve, Inc.	Supplies	182.90
44286	Kelly Tractor & Impl. Co.	Lever	10.84
44302	Sutherland Lumber Co.	Lumber	11.08
44305	Johnny on the Spot	Rental	100.00
44311	Fugate Oil Co.	Oil	15.00
44319	Russell Harp	Anti-Freeze	175.00
44336	Big Three Industries	Service	4.96
44337	Big Three Industries	Service	7.44
44352	Oklahoma Natural Gas Co.	Service	57.43

1974-1975 UNRESTRICTED T-CASH

43805	Turley Lumber Co.	Belts	62.36
43848	Kelly Tractor & Impl. Co.	Parts	21.54
43853	Wilkerson Chevrolet, Inc.	Parts	345.61
44041	Clarence L. Boyd Co.	Equipment	34.44
44088	Tulsa Linen Service Co.	Service	15.00
44117	Doenges Bros. Ford	Parts	18.74
44147	Evan's Ready-Mix	Concrete	378.85
44151	Davis Auto Color Co.	Supplies	32.07
44166	Gulf Oil Co.	Gasoline	1,401.81
44177	Colwell Supply Co.	Supplies	34.27
44187	A & A Auto Electric	Repair	20.50
44210	Sun Oil Co.	Oil	1,200.00
44211	Gulf Oil Co.	Gasoline	1,753.78
44212	Chandler Materials Co.	Tile	157.50
44213	Oil Capitol Electronics	Transformer	23.34
44214	Crager Ford Tractor, Inc.	Rod	31.45
44215	Fred Jones Ford	Parts	821.29
44216	Fred Jones Ford	Parts	115.58
44217	Albert Equipment, Inc.	Parts	49.22
44218	J & O Sales	Tires	1,010.38
44219	Big Three Industries	Supplies	38.67
44221	Fred Jones Ford	Parts	122.00
44222	Service Battery Sales Co.	Battery	24.25
44223	Zep Manufacturing Co.	Battery Cleaners	27.19
44224	Amulco Asphalt Co.	Road Materials	2,000.00
44225	Eve, Inc.	Supplies	108.50
44226	Truck Parts & Equip. Co.	Equipment	115.32

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1974-1975 UNRESTRICTED T-CASH

44227	Rogers Glass Company	Windshield	$ 38.85
44228	O.K. Machine & Mfg. Co.	Plate	67.27
44245	Oklahoma Truck Supply	Parts	164.35
44246	American Trailers, Inc.	Maintenance	217.16
44258	Monarch Asphalt Sales Co.	Emulsion	184.05
44263	Service Battery Sales Co.	Batteries	51.90
44273	McPherson Bros. Transports	Oil	6,660.00
44275	Sun Oil Co.	Maintenance	66.00
44276	Clarence L. Boyd Co.	Parts	90.92
44279	Howard Chevrolet	Belts	7.94
44285	A & A Fire Protection Co.	Supplies	109.15
44287	Dickey's Green Light Auto	Fuel Pump	35.64
44294	American Trailers, Inc.	Cables	30.00
44297	The McIntosh Co.	Equipment	85.57
44298	Cullison Hardware & Lumber	Supplies	200.00
44313	Tulsa Screw Products	Parts	51.72
44317	Oklahoma Army Surplus, Inc.	Coveralls	172.69
44320	Public Service Co. of Okla.	Service	128.99
44330	McPherson Bros. Transports	Oil	8,325.00
44332	Service Battery Sales Co.	Batteries	44.55
44334	A & A Fire Protection Co.	Supplies	15.85
44335	Beattie's Blacksmith Service	Ball	3.50

1974-1975 RESTRICTED 2T-CASH

44288	Chandler Materials Co.	Tile	105.00
44290	Monarch Asphalt Sales Co.	Road Materials	1,009.80

1974-1975 RESTRICTED 4T-CASH

44220	Anchor Concrete Co.	Concrete	164.80

REVENUE SHARING

44154	Cummins Construction Co.	Mix "C"	25.99

1974-1975 CASH DEPOSITORY

42849	Mantek	Mantek-S	78.15
42880	X-Ergon Corporation	Supplies	165.38
43910	Jatasco, Inc.	Equipment	42.77
43913	Specialty Chemical Co.	Micro Nutrients	205.00
43916	D. E. Woodward	Supplies	750.00
43927	Nick Knott Turf Equip. Co.	Parts	140.90
43929	Allied Bearings Supply Co.	Parts	232.77
43930	Oklahoma Natural Gas Co.	Service	20.25
43931	Public Service Co.	Service	146.68
43932	Southwestern Bell Telephone	Service	28.10
43938	Luttrell Oil Co.	Gasoline	369.34
43939	Bradley Chevrolet	Filter	7.32
43940	Solow's Auto Glass & Plate	Service	23.00
44069	Big Three Industries	Supplies	91.04

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

WEDNESDAY OCTOBER 23, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the rewording of the Agreement (Clrks Misc. File No. 87111) between the City of Tulsa and TMAPC in the amount of $100 per month for a period of six months beginning Sept. 1, 1974 for TMAPC Staff use of Motor Pool Vehicle #7151. (Clerks Misc. File No. 87155)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Second Amendment to the Contract of Project No. 501 titled "Personal Health", between the City of Tulsa, and the Board of County Commissioners for an extension of services for two months to and including October 31, 1974, for the City-County Health. (Clerks Misc. File No. 87156)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the Use Agreement between the City of Tulsa and Tulsa County covering the Rodden Park area which has been coordinated by Mr. Andrew Allen with the District Attorney's Office and the Office of the City Park Director. (Clerks Misc. File No. 87157)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission the Resolution on Disposition of Funds to confirm the allocation of Earned Interest on Revenue Sharing Entitlement Funds to specific projects, in the amount of $405,291.45. (Clerks Misc. File No. 87158)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Cash Fund Estimate of Needs and Request for Appropriation covering the distribution of T-Cash Funds received for October, 1974 in the $81,273.42 T-Cash; $39,832,05 2T-Cash; $28,534.28 4T-Cash.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Notice to Bidders for the six months period of Road Material Bids beginning Jan. 1, 1975 through June 30, 1975, with bids to be opened December 2, 1974 at 9:30 a.m. (Clerks Misc. File No. 87160)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for a new Chevrolet Station Wagon for the Building Superintendent, with bids to be opened November 13, 1974 at 2:00 p.m.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Project Change Order for light modification at O'Brien Park Swimming Pool, in the amount of a $2,007.20 increase.

Moved by Commissioner Harris seconded by Commissioner Newhouse

to approve the allocation of $59,499.94 from unallocated interest from Revenue Sharing funds to be placed in Project 8-C.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Utility Permit from Oklahoma Natural Gas Company to parallel Katy Street South of the Keystone Expressway with a four-inch welded pipeline.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Change Order No. 2, Tulsa County Courthouse Phase I from Wozencraft - Mowery - Sanders, Architects and Engineers, in the amount of a $28,290.79 increase.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Notice to Bidders for Tulsa County Project 55.0-28.0 consisting of 0.375 miles of Grading, Drainage, Portland Concrete and Asphaltic Paving and Traffic Control Devices for Intersection Improvements at 161st East Avenue and 71st Street South, City of Broken Arrow. Bids to be opened November 27, 1974, at 2:00 p.m. (Clerks Misc. File No. 87165)

Moved by Commissioner Harris seconded by Commissioner Harris to approve the transfer of eight (8) pieces of equipment from the Sheriff's inventory to the Building Superintendent's Inventory as follows:

1 Mosler Revo-file
1 Mimeco Mimeograph Cabinet
2 Metal Storage Cabinets
1 Federal Photo Enlarger
1 Duo Photo Reproducer
1 Lott Automatic Mugshot Dryer
1 Metal Cabinet
1 File Cabinet, Legal Size 4-drawer

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Allocation of Alcoholic Beverage Tax Report submitted by the Treasurer, in the amount of $30,350.21.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the execution by the Commission the Admittance List to the Emergency Shelter.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Travel Expenses for George Phillips, Richard Bales, and Glen Rhees to attend the Oklahoma Parks and Recreation Society Conference at the Fountainhead Lodge, Checotah Oklahoma, November 5, 6, 7, 1974. Cost not to exceed $65., per person.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Travel Expenses for Richard Bales to attend a Recreation and Leisure Studies Seminar to be conducted by Oklahoma University Staff at the Fountainhead Lodge, Checotah, Oklahoma, November 4, 1974. Cost not to exceed $22.50.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Travel Expenses of Melvin Rice to attend a conference with

WEDNESDAY OCTOBER 23, 1974

the Oklahoma County Engineering Department in Oklahoma City, Oklahoma, October 30, 1974. Cost not to exceed $22.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Notice and Permit to demonstrate in the Plaza, North entrance County Court House, for the Committee on Equal Employment Practices of Tulsa, October 24, 1974, between 9:00 and 11:00 a.m., provided a $100. Bond be posted October 23, 1974 with the Building Superintendent, Tulsa County Courthouse. This Notice and Permit was submitted by George E. Kamins, Attorney for said Committee.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the City-County Health Personnel Action. Appointment: Helen Harjo, effective October 24, 1974-$560. Promotion to Social Worker I and Salary Adjustment: Madolyn Love, October salary and salary adjustments for the amount of $1,153.98.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Assessor Personnel Action. Appointments, Permanent: Clarence Sutherland, effective October 17, 1974-$500. Arthur L. Smith, effective November 21, 1974-$600. Temporary Appointment: Susan T. Klein, effective October 21, 1974-$340. Judy K. Trimble, effective October 16, 1974-$350. Robert Scruggs, effective October 21, 1974-$450. M. David Wright-effective October 21, 1974-$450. Resignation: P. Kay Stock, effective October 29, 1974, Pamela Wakefield, effective October 31, 1974. Termination (Separation): Clarence Sutherland, effective November 30, 1974.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the LaFortune Park Personnel Action: Resignations: (all effective October 13, 1974); Donald R. Bussell, Christie Byrd, Jr., Jerry D. Hausner. (all effective October 15, 1974); Cullen Roy Ingram, Harmon L. Leslie, Clyde H. Middleton, Steven Kent Miller, Brian J. Mitchell, Donald T. McDowell, Ronald R. Trenary. George E. Homan, effective October 15, 1974. Bruce Proctor, effective October 20, 1974. Reinstatement Part-Time: Gary Don Willingham, effective October 21, 1974-$2.60 per hour.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the School Guard Personnel Action. Part-Time Appointment: Susan Robinson, effective October 22, 1974-$8. per day.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Central Services Personnel Action. Promotions: (to reporter) Maurice R. McSpadden, effective October 1, 1974-$583. (to Printer I) David Moore, effective October 1, 1974-$530. Merit Increase: Mary Sue DeBrosse, effective October 1, 1974-$808. Appointment-Regular: Rodger E. Stockard, effective November 1, 1974-$530.

WEDNESDAY OCTOBER 23, 1974

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the County Engineer's Office Personnel Action. Appointment Part-time: Clyde Sallis, effective October 17, 1974-$2.45 per hour.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Social Services Personnel Action. Discharge: Les Clark, effective November 1, 1974; James Guest, effective November 1, 1974.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Sheriff's Personnel Action. Appointment-Part-time: Joe L. Craig, effective September 26, 1974-$3. per hour. Termination: (part-time) Danny Wadlow, effective September 1, 1974.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the City-County Library Personnel Action. Appointments: Sallie Allen, effective October 14, 1974-$692., Jimmie Kaye Bishop, effective October 9, 1974-$176., Elsie Clark, effective October 1, 1974-$399., Ova A. Dowdy, effective October 1, 1974-$176., Carolyn Hiatt, effective October 8, 1974-$208.50, Nancy Hooper, effective October 1, 1974-$399. Phyllis G. Jobe, effective October 8, 1974-$510., Barbara Pinnell, effective October 1, 1974-$352., Steven M. Proffitt, effective October 1, 1974-$435., Voyne H. Stevens, effective October 8, 1974-$510. Satisfactory Performance Inc: (all effective November 1 1974) David B. Beene-$183.50, Jennifer Cobb-$575., Marion McNally-$530., Peggy Ann Murphy-$530., Shirl Pankey-$382., Lucille Rayburn-$382., Don Suits-$217.50. Change in Status: Cynthia Beck, effective October 1, 1974-$201.85, (to a higher grade): Opal Brewer, effective October 1, 1974-$686., Melda Jane Sandlin, effective October 1, 1974-$510. Resignations: Joan Ahrens, effective October 7, 1974-- Margaret Predl, effective September 30, 1974. Overtime for the month of October: David Beene--$200.36; Sally Briney--$527.64; Connie Buthod--$327.34; Craig; Buthod--$257.82; Jane Cansler--$862.86; Vincent Chapman--$830.42; Cynthia Corbbrey--$188.18; Alvina Fouts--$749.08; Elayne Hashagen--$548.36; Bob Lieser--$823.54; Martha Mapes--$683.86; Joan Meador--$591.60; A. B. Park--$911.80; Lucille Rayburn--$392.44; Nan Sturdivant--$1,321.22; Mary Lou Taylor--$749.08; Susan Holland--$622.82; Freda Bollinger--$643.64; Carol Brockey--$188.18; Marjory Hooker--$652.84; Steve Proffitt--$455.08; Marilyn Shackelford--$947.68; Peggy Tucker--$210.15; Betty Kennedy--$614.84; Ann Terrell--$465.12.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of the Meeting held October 16, 1974.

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.

WEDNESDAY OCTOBER 23, 1974

1973-1974 GENERAL FUND

9685	Eastman Kodak Co.	Service	$ 43.76
9704	Wright Line	Transportation	23.85
9705	Wright Line	Truck	82.50
9706	McPherson Bros. Transports	Service	1,869.15
9707	Scott-Rice Co.	Supplies	611.28
9708	Xerox Corporation	Lease	1,747.50
9709	UARCO	Supplies	25,860.80
9710	Dan P. Scott & Sons	Supplies	179.43

1974-1975 GENERAL FUND

2313	Beacon Stamp & Seal Co.	Repair	19.40
2314	Beacon Stamp & Seal Co.	Service	10.80
2315	Beacon Stamp & Seal Co.	Repair	10.25
2316	Glass Nelson Clinic	Services	17.00
2317	Beene Paper Co.	Paper	36.62
2318	Douglas Equipment Co.	Equipment	39.85
2319	Eastman Kodak Co.	Springs	1.07
2320	Tulsa Paper Co.	Paper	113.97
2321	Charles Pest Control	Service	37.50
2322	J.P. Shipley Trash Service	Service	245.00
2323	Carolyn Brown	Salary	60.00
2324	Fred Jones Ford	Parts	30.91
2325	Walter N. Johnson	Services	288.00
2326	Beacon Stamp & Seal Co.	Stamps	8.85
2327	Beacon Stamp & Seal Co.	Stamps	34.50
2328	Beacon Stamp & Seal Co.	Stamps	118.80
2329	Multigraphics Division	Services	43.32
2330	Scott Rice Co.	Supplies	40.16
2331	Wildo Distributors	Ribbons	21.00
2332	Xerox Corporation	Rental	283.98
2333	Xerox Corporation	Rental	77.65
2334	Dept. of Social Services,-Em. Sh.	Meals	.70
2335	Wanda Hudson	Mileage & Expenses	85.43
2337	Sand Springs Newspapers, Inc.	Services	423.90
2338	Flasher Co.	Service	81.00
2339	Okla. Natural Gas Co.	Service	21.71
2340	Grace K. Upshaw	Rental	1,500.00
2342	Mac's Electric Supply Co.	Supplies	7.77
2343	City Utility Service	Service	10.00
2344	City of Tulsa Utilities	Service	245.13
2345	City of Tulsa Utilities	Service	87.53
2346	Custom Furniture	Pages	27.00
2347	Gary Henry Chevrolet	Parts	46.35
2348	Nelson Electric Supply	Fusetrons	23.04
2349	Oklahoma Natural Gas Co.	Service	10.70
2350	Plywood Tulsa	Plywood	289.20
2351	Tulsa Co. Utility Services Auth.	Maintenance	26.65
2352	Catherine C. Ayoub, R.N., M.N.	Services	10.00
2353	Church of God, Noah's Ark	Tuition	26.00
2354	Judy Jarvis	Supplies	7.75
2355	Travis McGilbra	Supplies	5.68
2356	Jaunell Norvell	Class Ring	46.25
2357	Sammye Romine	Services	120.00
2358	Vera Wilson	Reimbursement	191.11
2359	Sooner Office Supply	Supplies	43.02
2360	J.D. Young Co.	Paper	35.44
2361	Scott Rice Co.	Supplies	9.02
2362	Doenges Bros. Ford	Parts & Repair	69.27
2363	Oklahoma Foods Co.	Eggs	19.20
2364	Ayerst Lab	Drugs	690.39
2365	Geigy Pharmaceutical	Drugs	19.76
2366	Kay Pharmacal Co.	Drugs	107.87
2367	Park Davis	Drugs	256.38
2368	Roche Laboratories	Drugs	4,169.72
2369	William H. Rorer	Drugs	167.84
2370	Sandoz Pharmaceuticals	Drugs	7,182.60
2371	Wintrop Laboratories	Drugs	82.00
2372	Winthrop Laboratories	Drugs	119.57
2373	Mid-Continent Surgical Supplies	Supplies	97.32
2374	Osteopathic Pathologists	Services	561.00
2375	Oklahoma Truck Supply	Supplies	14.14
2376	Majestic Lubricating Co.	Anti-Freeze	330.00
2377	Midwestern Engine & Equip. Co.	Parts	299.28

WEDNESDAY OCTOBER 23, 1974

1974-1975 GENERAL FUND

2378	Okla. Department of Pub. Safety	Application	$ 5.00
2379	Parrish and Clark	Parts	29.81
2380	Unimasco, Inc.	Parts	184.31
2381	Welder's Supply Co.	Supplies	25.75
2382	Hasty-Brummett Transfer	Service	78.00
2383	Victor Typewriter Service Co.	Carriage	10.95
2384	City of Tulsa Utilities	Service	704.92
2385	Guardian Power Cleaning of Tulsa	Service	65.00
2386	Oklahoma Natural Gas Co.	Service	533.77
2387	Triangle, Inc.	Rental	957.45
2388	Wesche Co.	Blanks	19.25
2389	Westinghouse Electric Corp.	Maintenance	179.00
2390	Westinghouse Electric Corp.	Maintenance	1,168.00
2391	Oleita Bowling	Registrations	392.00
2392	Mrs. Grayce De. Mars	Registrations	311.00
2393	Oklahoma Natural Gas Co.	Services	4.23
2394	A & A Fire Protection Co.	Equipment	53.90
2395	Public Service Co. of Okla.	Service	88.16
2396	Southwestern Bell Telephone Co.	Service	16.60
2397	Stewart-Warner Alemite Sales Co.	Hose	26.35
2398	Sun Oil Co.	Oil	58.30
2399	Attorney General	Payroll	97,625.35
2400	University of Okla. Law Center	Expenses	120.00
2401	Bell Telephone Co.	Service	215.25
2402	Southwestern Bell Telephone Co.	Service	271.93
2403	Pat Gile	Services	13.50
2404	Mary Ann Shilling	Services	228.00
2405	Thelma Eden	Service	2.92
2406	University of Tulsa Col.of Law	Copies	1.70
2407	Bill Davis	Services	156.00
2408	Dorothy Kopp	Services	16.00
2409	Cecil Sullivan	Services	147.00
2410	Ken Carter	Mileage	19.50
2411	Ken Carter	Mileage	29.50
2412	Mike Clancy	Mileage	19.50
2413	Mike Clancy	Mileage	19.50
2414	Mike Clancy	Mileage	31.20
2415	Mike Clancy	Mileage	19.50
2416	Mike Clancy	Mileage	14.40
2417	Mike Clancy	Mileage	19.50
2418	Mike Clancy	Mileage	32.70
2419	Bill Davis	Services	10.00
2420	Bill Davis	Services	10.00
2421	Bill Davis	Services	10.00
2422	Ray Fairconeture	Mileage	19.50
2423	W. L. Heard	Mileage	19.50
2424	W. L. Heard	Mileage	19.50
2425	W. L. Heard	Mileage	86.40
2426	Dorothy Kopp	Services	10.00
2427	Dorothy Kopp	Services	10.00
2428	Dorothy Kopp	Services	10.00
2429	Dorothy Kopp	Services	10.00
2430	Dorothy Kopp	Services	10.00
2431	Dorothy Kopp	Services	10.00
2432	Dorothy Kopp	Services	10.00
2433	Don Lundy	Mileage	49.20
2434	Wayne A. Martin	Mileage	19.50
2435	Wayne A. Martin	Mileage	19.50
2436	Lee D. Modock	Mileage	29.50
2437	D. L. Myers	Mileage	32.70
2438	Billy O'Dell	Mileage	9.00
2439	Wylie Shipman	Expenses	201.91
2440	Norman H. Whisenhunt	Mileage	32.70
2441	Bell Telephone Co.	Service	14.05
2442	Southwestern Bell Telephone Co.	Service	14.05
2443	Xerox Corporation	Rental	240.00
2444	Market Data Research	Services	50.00
2445	Uarco	Notices	9,344.64
2446	Uarco	Notices	1,968.60
2449	Mary Alice Byrne	Expenses	36.12
2450	Jack Giordano	Expenses	9.60
2451	Nancy Muirhead	Expenses	4.80
2452	Bigby's Carpet	Maintenance	37.50
2453	City Utility Service	Service	24.05
2454	Frito-Lay	Supplies	20.08

WEDNESDAY OCTOBER 23, 1974

1974-1975 GENERAL FUND

2455.	Hope Lumber & Supply Co.	Maintenance	$ 40.90
2456.	The Knight Light Co.	Maintenance	7.00
2458.	Sooner Office Supply	Equipment	295.00
2459.	Alvin Nachtigall	Reimbursement	74.20
2460.	Rhodes Printing Co.	Forms	347.10
2494.	Charles Elmer Coulson	Disability	1,440.00

1973-1974 UNRESTRICTED T-CASH

2562.	Tulsa Rock Co.	Rock	156.62
2563.	Service Battery Sales Co.	Battery-Exchange	48.20

1974-1975 UNRESTRICTED T-CASH

462	ABC Uniforms & Linens	Supplies	117.28
463	Flasher Co.	Rental	151.50
464	Goodyear Truck Tire Center	Service	19.50
465	McMichael Asphalt Sales Co.	Asphalt	603.46
466	Oklahoma Truck Supply	Supplies	15.53
467	Texas Iron and Supply	Bar	11.20
468	Tulsa Skelgas Service	Fuel	11.00
469	City of Tulsa Utilities	Service	26.85
470	City of Tulsa Utilities	Service	25.80
471	Cummins Construction	Asphalt	1,062.19
472	Enlow Farm Equipment Co.	Equipment	94.70
473	Froug's	Coveralls	13.99
474	Fred Jones Ford	Parts	220.08
475	Gay Sales & Service	Equipment	9.50
476	O.K. Machine & Mfg. Co.	Sprocket	37.05
477	Snelling Sales & Service	Recaps	153.63
478	Southwestern Bell Telephone Co.	Service	53.77
479	Strescon, Inc.	Components	5,997.60
480	Jesse Germany	Services	25.68
481	Crager Ford Tractor	Parts	46.68
482	J & O Sales	Equipment	7.69
483	Mac's Auto Parts	Parts	6.48
484	Monarch Asphalt Sales Co.	Emulsion	184.05
485	Rogers Glass Co.	Maintenance	15.46
486	Service Battery Sales Co.	Batteries	51.80
487	Service Battery Sales Co.	Batteries	66.40
488	Service Battery Sales Co.	Battery	25.95
489	Service Battery Sales Co.	Adjustment	11.22
490	Share Corporation	Supplies	265.00
491	Bert Smith Road Machinery Co.	Parts	388.28
492	Star Electric Supply Co.	Breaker	2.06
493	Tulsa Linen Service Co.	Service	15.00

1974-1975 RESTRICTED 2T-CASH

15	Hemphill Corporation	Investigation	1,754.00
16	Armco Steel Corporation	Parts	3,273.31
17	Cummins Construction Co., Inc.	Road Materials	10,002.30

1974-1975 RESTRICTED 4T-CASH

35	Cummins Construction Co., Inc.	Asphalt	2,521.61

T.M.A.P.C.

8742	Breisch Engineering Co.	Services	3,330.00
8743	Breisch Engineering Co.	Services	3,780.00
8744	Triangle Co.	Invoice # 04023, #04399 # 04373, #04517	27.28
8745	Triangle Co.	Invoice # 33171, #03943	11.25
8746	American Institute of Planners	Registration Fees	210.00

1974-1975 HEALTH FUND

654	Mac's Electric Supply Co.	Contactor	70.68
655	Office Overload	Steno	60.80
656	Office Overload	Clerk	123.98
657	Maxine Bosch	Mileage	43.20
658	H. Chris Brown	Mileage	23.28
659	Shirley Ann Burger	Mileage	9.84

WEDNESDAY OCTOBER 23, 1974

1974-1975 HEALTH FUND

660.	Olease Burris	Mileage	$ 65.76
661	Katherine Choate	Mileage	42.24
662.	Jerry Cleveland	Expenses	48.25
663	Gid B. Cox	Mileage	61.68
664	William R. Cox	Expenses	3.20
665	Anita Drake	Mileage	16.80
666.	Lillian Dutro	Mileage	84.72
667.	Georgia Eaves	Mileage	49.92
668.	Carolyn Edwards	Mileage	37.56
669.	Eva Edwards	Mileage	17.76
670.	Susan Feineman	Mileage	47.88
671.	Clyde Harding	Mileage	112.32
672.	Floy Hartman	Mileage	53.40
673.	John Hatch	Mileage	100.80
674.	Bobbie Hutchinson	Mileage	82.56
675	Betty Johnny	Mileage	74.64
676	Robert Johnson	Mileage	90.24
677	Kathy Jones	Mileage	66.12
678.	Vivian Kenney	Mileage	43.68
679	Geraldine Ling	Mileage	17.88
680	William C. Tingley	Mileage	79.80
681	Gilbert Linscott	Mileage	37.68
682.	Wanda Macklin	Mileage	47.52
683	Ruth Marcum	Mileage	51.12
684	Deborah Myers	Mileage	39.36
685	Deana Norris	Mileage	21.84
686	Carol Parker	Mileage	34.80
687	Linda Parkhurst	Mileage	17.64
688	Marsha Reed	Mileage	13.44
689	Donna Shea	Mileage	72.84
690.	Ronald Sampson	Mileage	125.16
691	Suzanne Seibert	Mileage	66.36
692	Esther Smith	Mileage	70.44
693	Laura Spahn	Mileage	15.84
694.	Mary Stewart	Mileage	98.40
695.	Garry Vance	Mileage	30.12
696.	Mary Ann Welker	Mileage	19.92
697.	Lora Arlene Williams	Mileage	101.64
698.	Marguerite Wilson	Mileage	38.76
699.	Viola Young	Mileage	63.48
700	Answering Tulsa Co.	Service	30.40
701	Burroughs Corporation	Rental	150.00
702.	City of Broken Arrow Water	Service	11.07
703.	Craft Printing Co.	Printingg	294.85
704.	Edison Jewelers & Dist.	Film	7,975.50
705	Farm & Ranch Supply Co.	Parts	1.90
706	Harley Industries	Equipment	26.51
707	Jones-Newby Supply Co.	Equipment	22.82
708.	Knox Cameras	Glass	5.40
709.	The Marley Company	Equipment	121.50
710	Montgomery Elevator Co.	Maintenance	82.68
711	Newspaper Printing Corp.	Advertisement	29.28
712	Oklahoma Armored Car	Service	75.50
713.	Oklahoma Army Surplus	Supplies	49.45
714.	O.K. Fire Protection Co.	Service	27.00
715.	Owasso Public Works Auth.	Service	9.50
716.	Plywood Tulsa	Door	27.00
717.	Polaroid Corporation	Supplies	852.00
718	Searle Analytic, Inc.	Service	18.80
719	Southwestern Bell Telephone	Service	45.97
720	Southwestern Bell Telephone	Service	44.59
721.	Stacy Glass Co.	Windshield	90.38
722.	Sun Oil Co.	Repairs	5.00
723.	Tulsa Neighborhood Comp. Ser.	Books	15.00
724.	Tulsa Post Office	Postage	1,600.00
725.	Kathleen Whitaker	Refund	2.00

SPECIAL PROJECTS

1001	Sandra Farney	Mileage	19.92
1002	Alice Johnson	Expenses	79.51
1003	Mid-Continent Surgical Sup.	Services	8.25
1004	Physicians Pathology Lab.	Services	1,147.50
1005	Southwestern Bell Telephone	Service	139.36

WEDNESDAY OCTOBER 23, 1974

HEALTH DEPOSITORY

9079	Roger Randolph	Expenses	$ 167.44
9080	Texaco Inc.	Gasoline	4.53
9081	Tulsa County Treasurer	Reimbursement	82,352.12

LaFORTUNE PARK DEPOSITORY

7437	City Utility Service	Service	714.85
7438	Oklahoma Natural Gas Co.	Service	72.23
7439	Allied Bearings	Parts	31.00
7440	Nick Knott Turf Equip. Co.	Equipment	800.00
7441	National Cash Register Co.	Paper	115.80
7442	Oklahoma Armored Car	Service	50.00
7443	Public Service Co.	Service	1,704.67
7444	Southwestern Bell Telephone Co.	Service	73.07
7445	Tulsa Container Inc.	Service	154.80

NORTH SIDE PARK DEPOSITORY

164	Oklahoma Tax Commissioner	Revenue	1.78

JUVENILE DEPOSITORY

792	The Wait Sales Co.	Equipment	157.88

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

1974-1975 GENERAL FUND D-2

44373	Indian Lock & Key Shop	Keys	7.00

1974-1975 GENERAL FUND SA-2

44192	Standard Parts Co.	Frams	116.42
44324	Colwell Supply Co.	Equipment	247.51
44329	Bill White Chevrolet Co.	Parts	93.02
44347	O.K. Machine & Mfg. Co.	Pump	17.85
44356	General Telephone Co.	Service	68.85
44360	Franks Radiator Service	Tank	14.75
44361	Burgess Hardware	Handles	47.64
44366	Gulf Oil Co.	Gasoline	1,406.07
44367	Skelly Oil Co.	Fuel	230.88
44368	McPherson Bros. Transports	Asphalt	1,894.81
44378	Tulsa Communications Service	Maintenance	150.00

1974-1975 GENERAL FUND SJ-2

44093	J & O Sales	Tires	73.14
44374	Foreman Printing Co.	Services	31.55

1974-1975 GENERAL FUND SK-2

44327	Bradley Chevrolet Co.	Equipment	17.05
44348	Tulsa Paper Co.	Blocs	61.40
44349	Welders Supply Co.	Gas	9.00
44350	Bill White Chevrolet Co.	Parts	33.01
44355	Kirby Co. of Oklahoma	Belts	2.70

1974-1975 GENERAL FUND ST-2

44171	Alderson Supply Co.	Rental	661.31
44321	Sun Oil Co.	Gasoline	112.50
44354	Hurst Supply	Supplies	26.27
44359	Sun Oil Co.	Gasoline	368.10
44362	Public Service Co. of Okla.	Service	66.89
44371	Southwestern Bell Telephone Co.	Service	15.50
44391	Southwestern Bell Telephone Co.	Service	39.50

1974-1975 GENERAL FUND N-2

43056	Luttrell Oil Co.	Gasoline	195.05
43057	J.D. Young Co.	Paper	168.30
43058	Dale Carter Lumber Co.	Supplies	74.63

WEDNESDAY OCTOBER 23, 1974

1974-1975 GENERAL FUND N-2

43059	Tulsa Produce	Produce	$ 35.90
43060	Tulsa Beef & Provision	Meat	266.31
43061	Scrivner-Boogaart	Groceries	236.65
43062	Goodner Van Co.	Service	12.00
43063	Goodner Van Co.	Supplies	11.60

1974-1975 GENERAL FUND N-2C

42966	Meyer Bros. Drug Co.	Drugs	605.32
42967	Tulsa Paper Co.	Bags	66.10
42968	Merck Sharp & Dohne	Drugs	1,046.34
42969	Ayerst Laboratories	Drugs	311.12
42970	Geigy Pharmaceuticals	Drugs	594.47
42971	Ciba Pharmaceutical Co.	Drugs	492.68
42972	Abbott Laboratories	Drugs	523.24
42973	Winthrop Laboratories	Drugs	213.99

1974-1975 GENERAL FUND N2-E

44358	Hospital Products	Supplies	217.51

1974-1975 UNRESTRICTED T-CASH

43778	J & O Sales	Equipment	419.19
43832	Midwestern Engine & Equip. Co.	Parts	167.06
44229	Moulder-Oldham Co.	Detergent	30.80
44230	Service Battery Sales Co.	Battery	27.55
44231	Allied Bearing Supply Co.	Parts	4.35
44232	Keystone Equipment Co.	Cushion	34.15
44233	Truck Parts & Equip. Co.	Parts	64.30
44234	Skelly Oil Co.	Fuel	230.88
44235	Big Three Industries	Charge	27.12
44236	Industrial Bearing & Trans.	Link	2.75
44237	L & S Specialty Co.	Parts	33.23
44238	Snelling Sales & Service	Tires	96.67
44239	Albert Equipment	Equipment	144.24
44244	Tulsa Auto Spring Co.	Parts	3.54
44266	Brake & Clutch Service	Bearing	22.38
44284	Keystone Equipment Co.	Mats	32.00
44328	Public Service Co. of Okla.	Service	121.79
44351	Big Three Industries	Maintenance	18.32
44369	Oklahoma Natural Gas Co.	Service	47.72
44370	3M Company	Signs	309.00
44386	Jones Truck Lines, Inc.	Freight	10.63

REVENUE SHARING

44390	Anchor Concrete Co.	Concrete	133.00

1974-1975 CASH DEPOSITORY

43917	Wait Sales Co.	Parts	160.27
43921	Wait Sales Co.	Equipment	419.00
43923	Nelson Electric Supply Co.	Parts	196.83
43928	Wait Sales Co.	Parts	70.60
43936	Goodyear Truck Tire Center	Tires	482.57
43941	Kelly Tractor & Implement Co.	Equipment	76.25
43944	Goodyear Truck Tire Center	Tires	86.46
43945	Big Three Industries Inc.	Service	14.88
43946	Goodner Van Co.	Charbroiler	520.00
43947	Goodyear Truck Tire Center	Tires	48.80

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

WEDNESDAY OCTOBER 30, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve the Execution by the Chairman the Resolution on Notice of Public Hearing on Reactivation of the Fry Drainage District, held on Monday December 2, 1974, at 9:30 a.m., and to approve, accept and file the Report of the District Commissioner of Fry Drainage District of sums required to repair, clean out and maintain ditches in said Drainage District for the Fiscal Year 19741975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve the participation by Tulsa County, as a joint project with the City of Broken Arrow, in the widening to 4-lanes and paving of a 3 mile section of 161st East Avenue in Broken Arrow from 71st Street to 101st Street. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Execution by the Chairman the Construction Agreement between Tulsa County, and the Miracle Construction Co., for construction of the Media Center in the Central Library. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Travel Expenses for Mr. Rogers, Mr. Engle, Mr. Whorton, Mrs. Martin and W. L. George, with Data Processing, to attend the Region III Data Processing Management Association conference in Tulsa November 13-15, 1974. Cost not to exceed $75 per person for Registration Fees. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to Advertise for Bids for the C-C Health, on furniture to be used in the John Tomblin Memorial Health Center in West Tulsa, with bids to bE opened November 13, 1974 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for the Hwy. District #3, for two (2) new Chevrolet 2½ ton dump trucks W/beds and one (1) new Tandem Chevrolet

dump truck W/bed,with bids to be opened November 13, 1974 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Travel Expenses for Steve Niblack, Stanley Wilson, and Jim Nantz, with the Building Superintendent, to attend a 20 week (2 Hr. a week) Air-Conditioning School held in Tulsa, Oklahoma, with Registration Fees $33 per person; and for a Registration Fee of $30 for Bob Holt to attend a Boiler School, held at the Board of Education, Tulsa, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Claim from Hilltop Corp. for relocation of facilities in connection with the County's project on 121st Street South, in the amount of $9,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Invoice and Claim from Penafeather and Lee Consulting Engineers, Inc., for work done in preparation of plans, specifications, bidding documents for Jail Air Conditioning, in the amount of $5,000. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Claim and Invoice from Donrey Outdoor Advertising Co. in the amount of $10,103.44 for the removal of seven billboards located on the North Cincinnati Project SU 7251(100)C Right-of-Way. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the Utility Permit from S. A. R. Water Corp to cross beneath a bridge with a 2-inch water line a distance of 1-3/4 miles south of Sperry. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the Application for approval of Location and construction of Telephone Lines from Southwestern Bell Telephone Co. to parallel 145th East Avenue between 56th Street North and 58th Street North with buried cable. This will be trenching 30-inches deep five feet east of the west right-of-way line in the bottom of barrow ditch a distance of 344 feet. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Notice to Bidders for Tulsa County Project No. 37.23-22.23, Painting Jenks Bridge across the Arkansas River at Jenks, Oklahoma, with bids opened December 2, 1974 at 9:30 a.m. Upon roll call, motion carried.

WEDNESDAY, OCTOBER 30, 1974

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Travel Expenses for Arnold Newman, with the Engineers Office, to meet with planners for a study on sub-division drainage and flood-way design, in Wichita, Kansas Wednesday October 30, 1974. Cost not to exceed $50. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to Advertise for Bids on the Construction of the Jenks Library, with bids to be opened December 2, 1974 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for Execution by the Commission the Admittance List to the Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Assessor's Personnel Action. Appointments: (Temporary) Wm. Coatney effective October 23, 1974-$450; Calvin Collins, effective October 23, 1974-$450; Jackie Mudd, effective October 23, 1974-$394; Theresa Chappelle, effective October 28, 1974-$350; Lawrence Standard, effective October 24,1974-$450. Resignation: Elizabeth Wells, effective October 31, 1974. Terminations: (Separation) Elizabeth Wells, effective October 31, 1974 Bruce D. Dean, effective October 24, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the City-County Health Personnel Action. Appointments: Judy Robert, effective November 12, 1974-$560, Shirley Oakley, effective November 12, 1974 -$780 plus 12 cent mileage. Travel: Registration fee of $10 each for five Public Health Nurses to attend a Workshop on Care of the Respiratory Patient, to be held in Tulsa, November 6, 1974. Change of Status: Krena White, Parttime to Fulltime Public Health Nurse I., effective November 1, 1974-$675 plus 12 cent mileage. Resignations: Lloyd Blaylock, effective October 23, 1974; Madolyn Love effective October 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Election Board Personnel Action. Appointment: (as Registrar) at a rate of (50¢) per transfer and registration. Sheralyn Richardson, effective October 21, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the Purchasing Personnel Action. Promotion: (to Secretary) Mary Kiper, effective November 1, 1974-$583; Salary Adjustment: (Increase) Julia Stokes, effective November 1, 1974-$845; Performance Increase: Agnes Williams, effective November 1, 1974-$583. Upon roll call, motion carried.

WEDNESDAY OCTOBER 30, 1974

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the Engineers Personnel Action. Appointment: Kenneth M. Admire, effective October 24, 1974--$556. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Court Clerk's Personnel Action. Resignation: Alice H. Bell, effective October 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Social Services Personnel Action. Appointment: (Temporary) Phil Jay Belcher, effective October 22, 1974-$3.47 per hour; Discharge: Arthur Vanderburg, effective October 26, 1974. Appointment: (Regular) T. R. Yarbrough, effective November 1, 1974-$264. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve the County Clerk's Personnel Action. Retirement: Ruby Renegar, effective October 31, 1974. Termination: (For Illness in Family) Vera Jacobs, effective October 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meeting held October 23, 1974. Upon roll call, motion carried.

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

1973-1974 GENERAL FUND

9711	Bewal Printing Equipment	Equipment	$ 1,214.94
9712	Burstein-Applebee Electronics	Equipment	249.00
9713	Pfizer Laboratories	Drugs	653.43
9714	Winthrop Laboratories	Drugs	412.96
9715	Winthrop Laboratories	Drugs	416.08
9716	Dan P. Scott & Sons	Table	77.00

1974-1975 GENERAL FUND

2484	Southwestern Bell Tele.	Service	16.64
2485	County Superintendents Ass.	Fees	25.00
2486	Tulsa City-County Health	Supplies	47.50
2487	Rhodes Printing Co.	Forms	330.60
2488	Scott-Rice Co.	Supplies	5.98
2489	A.B. Dick Products	Ink	5.80
2490	Southwestern Bell Tele.	Service	5,986.10
2491	Bell Telephone Co.	Service	544.91
2492	Southwestern Bell Tele.	Service	275.64
2493	Industrial Uniform & Towel	Mops	147.55
2498	Andrew B. Allen	Expenses	31.44
2499	Terry Malloy	Expenses	30.80
2500	Keelox Manufact. Co.	Ribbons	16.00
2501	Pitney Bowes	Supplies	6.95
2502	Seth Edwards	Reimbursement	5.00
2503	Rainbo Baking Co.	Bread	83.73
2504	UARCO	Tickets	306.94
2505	Beatrice Foods Co.	Food	44.00

WEDNESDAY OCTOBER 30, 1974

1974-1975 GENERAL FUND

2506	Bestyet Discount Foods	Groceries	$ 387.20
2507	Bestyet Discount Foods	Groceries	14.50
2508	T. L. Cook	Groceries	18.00
2509	Meadowood Red Bud	Groceries	25.00
2510	Naifeh Market	Groceries	8.00
2511	Marion Laboratories Inc.	Drugs	201.51
2512	Meyer Brothers Drug Co.	Drugs	2,067.00
2513	Meyer Brothers Drug Co.	Drugs	609.35
2514	Memorial Hospital	Services	330.78
2515	Memorial Hospital	Services	220.52
2516	Tulsa X-Ray Laboratory	Services	33.34
2517	Oklahoma Osteopathic Hospital	Services	30.00
2518	Oklahoma Osteopathic Hospital	Services	11.00
2519	Sand Springs Newspapers	Printing	435.65
2520	Tulsa X-Ray Laboratory	Services	20.00
2521	Sun Oil Co.	Oil	15.12
2522	Foreman Printing Co.	Forms	14.20
2523	Tulsa Co. Fairgrounds Auth.	Services	337.63
2524	Sun Oil Co.	Gasoline	112.50
2525	G. Robert Ellis	Expenses	100.00
2527	Rhodes Printing Co.	Applications	10.00
2528	Xerox Corp.	Services	1,074.73
2529	Kenneth Slaten	Services	975.00
2530	Crager Ford Tractor	Parts	196.32
2531	Sun Oil Co.	Supplies	125.42
2532	Bell Telephone Co.	Service	33.66
2533	Donald G. Gallagher Co.	Repairs	469.50
2534	Sun Oil Co.	Gasoline	335.38
2536	Fischer Bros. Office Supply	Supplies	35.05
2537	IBM Corp.	Rental	188.00
2538	Electronic Dictation Systems	Equipment	1,032.88
2539	Beacon Stamp & Seal Co.	Seal	13.15
2540	Eastman Kodak Co.	Equipment	74.00
2541	Eastman Kodak Co:	Equipment	68.75
2542	Eastman Kodak Co.	Maintenance	45.27
2543	Hasty-Brummett Transfer	Services	312.00
2544	IBM Corporation	Ribbon	44.40
2545	Parker Office Supply Co.	Supplies	149.31
2546	Parker Office Supply Co.	Supplies	327.44
2547	Parker Office Supply Co.	Supplies	62.97
2548	Parker Office Supply Co.	Supplies	71.24
2549	Parker Office Supply Co.	Supplies	30.71
2550	Rhodes Printing Co.	Services	20.00
2551	B & K Electronic Alarm Co.	Service	30.00
2552	Carnation Milk Co.	Milk	213.88
2553	Merck, Sharp, & Dohme	Drugs	443.09
2554	Broken Arrow Family Clinic	Services	1,008.00
2555	Fitzgerald Funeral Service	Services	130.00
2556	Oklahoma Osteopathic Hospital	Services	2,535.98
2557	Sanders Clinic	Services	851.00
2558	Tulsa X-Ray Laboratory	Services	16.67
2559	Tulsa X-Ray Laboratory	Services	50.01
2560	Broken Arrow Family Clinic	Services	840.00
2561	S & S Radio Supply	Batteries	89.28
2562	Herbert Gibson Agency	Insurance	67.00
2563	City Utility Service	Service	43.30
2564	Hasty Brummett Transfer	Maintenance	24.38
2565	Public Service Co. of Okla.	Service	160.92
2566	Tulsa Daily Legal News	Services	55.00
2567	Tulsa Linen Service	Service	115.10
2568	Otis W. Williams Co.	Rent	160.00
2569	Xerox Corporation	Supplies	368.78
2570	U. S. Postal Service	Meter	500.00
2571	Bell Telephone Co.	Service	262.10
2572	IBM Corporation	Equipment	80.83
2573	IBM Corporation	Services	737.00
2575	Public Service	Service	125.61
2577	Ken Carter	Mileage	19.50
2578	Ken Carter	Mileage	51.60
2579	Mike Clancy	Mileage	19.50
2580	Mike Clancy	Mileage	19.50
2581	Mike Clancy	Mileage	19.50
2582	Bill Davis	Services	10.00
2583	Bill Davis	Services	10.00
2584	Bill Davis	Services	10.00
2585	Bill Davis	Services	10.00

WEDNESDAY OCTOBER 30, 1974

1974-1975 GENERAL FUND

2586	Ray Fairconeture	Mileage	$	13.50
2587	W. L. Heard	Mileage		19.50
2588	Dorothy Kopp	Services		10.00
2589	Dorothy Kopp	Services		10.00
2590	Dorothy Kopp	Services		10.00
2591	James E. Lewis	Mileage		35.10
2592	James E. Lewis	Mileage		42.70
2593	Don Lundy	Expenses		60.20
2594	Don Lundy	Mileage		19.50
2595	Lee D. Modock	Mileage		29.50
2596	Jerry Wayne Moody	Mileage		32.70
2597	D. L. Myers	Mileage		32.70
2598	Bill O'Dell	Mileage		54.30
2599	William W. Dowell	Handcuffs		42.00
2600	Tulsa Communication Ser.	Maintenance		260.00
2601	Carpenter Paper Co.	Paper		55.00
2602	Gordon Ansman	Expenses		3.25
2603	Athelene Blair	Expenses		3.25
2604	Danny Counts	Expenses		12.55
2605	Les Gallier	Expenses		3.25
2606	Arthur Giabbai	Expenses		3.25
2607	Marlene Gilkey	Expensesn		3.25
2608	Jimmy Gladson	Expenses		3.25
2609	Robin Hendricks	Expenses		3.25
2610	Rhdonna Hinch	Expenses		3.25
2611	Rose Landrum	Expenses		3.25
2612	Christie Robinson	Expenses		14.55
2613	Sheila Sellers	Expenses		3.25
2614	Daniel Thompson	Expenses		12.85
2615	Colleen Trostle	Expenses		3.25
2616	Phil Reeves	Expenses		12.00
2617	Triangle Co.	Supplies		58.95
2618	Gen. Tele. Co. of the S.W.	Service		68.85
2619	Standard Parts Co.	Frams		31.93
2620	Tulsa Communications Ser.	Maintenance		150.00
2621	IBM Corporation	Services		275.47
2622	Binding Stevens Seed Co.	Fescue		20.80
2623	Bradley Chevrolet Co.	Parts		22.48
2624	Eve, Inc.	Parts		30.05
2625	Gates Hardware & Supply	Equipment		23.19
2626	Monarch Asphalt Sales Co.	Road Materials		159.80
2627	1925 National Plaza Corp.	Rent		763.54
2628	Stevens Asbestos Products	Parts		38.51
2629	Tulsa Industrial Service	Service		78.00
2630	G.H. Welch Window Washing	Service		260.00
2631	James A. Cathey	Services		50.00
2632	BBC Office Equipment Co.	Equipment		2,684.50
2633	Hurst Supply	Supplies		26.27
2634	Scott Rice	Paper Cutter		23.00
2643	State Contribution Fund	F.I.C.A.		69.60

1973-1974 UNRESTRICTED T-CASH

2564	Amulco Asphalt Co.	Paving Mix	409.43
2565	Amulco Asphalt Co.	Road Materials	6,952.56

1974-1975 UNRESTRICTED T-CASH

494	Sun Oil Co.	Asphalt	712.07
501	Automotive Inc.	Parts	104.00
502	Automotive Inc.	Parts	114.70
503	Crager Ford Tractor	Rod	31.45
504	Dept. of Public Safety	License	5.00
505	Duro-Text Corporation	Bulbs	45.45
506	Farmers Wholesale Supply	Equipment	41.90
507	Fred Jones Ford	Parts	122.00
508	Fred Jones Ford	Parts	115.58
509	Fred Jones Ford	Parts	821.29
510	3M Company	Signs	309.00
511	Sun Oil Co.	Grease	68.00
512	Sun Oil Co.	Oil	174.90
513	Automotive Inc.	Wrench	139.50
515	Big Three Industries	Supplies	38.67
516	Oil Capitol Electronics	Transformer	23.34
517	Truck Parts & Equipment	Parts	115.32

WEDNESDAY OCTOBER 30, 1974

1974-1975 UNRESTRICTED T-CASH

518	Crager GMC	Engine	$ 605.22
519	Farmers Wholesale Supply	Tube	24.05
520	J & O Sales	Tires	1,010.38
521	Mon-O-Pav	Road Materials	116.03
522	O.K. Machine & Mfg. Co.	Plate	67.27
523	Rogers Glass Co.	Windshield	38.85
524	Sun Oil Co.	Asphalt	438.03
525	Zep Manufacturing Co.	Sealer	66.62

1974-1975 RESTRICTED 2T-CASH

19	Mon-O-Pav Corporation	Road Materials	416.93
21	Anchor Stone Co.	Gravel	2,025.18
22	Monarch Asphalt Sales	Road Materials	447.10

1974-1975 RESTRICTED 4T-CASH

38	Anchor Concrete Co.	Concrete	156.80

CIVIL DEFENSE

2906	Bell Telephone Co.	Service	97.72
2907	Bradley's Lock & Safe	Padlocks	116.40
2908	City of Tulsa	Rental	215.21
2909	Edward O. Henderson	Travel	16.40
2910	Vernon L Jones	Travel	12.60
2911	MFA Insurance Co.	Insurance	101.40
2912	Keith E. Owens	Travel	38.50
2913	State Agency for Surplus Prop.	Hardware	3.00
2914	John F. Wilson	Travel	86.30

T.M.A.P.C.

8747	T.M.A.P.C.	Payroll	20,641.54

HEALTH FUND

728	David Barber	Services	120.00
729	Nancy D. Barber	Services	240.00
730	M. DeVonne French	Services	60.00
731	Dr. Richard Mills	Services	50.00
732	University of Tulsa	Services	330.00
733	Jan Viers	Services	32.00
734	R. M. Wadsworth	Services	780.00
735	Reba Allert	Expenses	448.98
736	Robert L. Burch	Expenses	267.98
737	Linda Calmus	Mileage	92.76
738	Mary Smock	Mileage	46.44
739	Robert M. Woodworth	Expenses	263.63
740	Allied Plumbing Co. of Tulsa	Supplies	13.43
741	Allied Plumbing Co. of Tulsa	Parts	19.55
742	Lee H. Boum	Repairs	20.00
743	Shirley A. Burger	Books	27.60
744	Holland Photo Supply	Adapter	6.26
745	Masoner's	Supplies	8.00
746	Oklahoma Gas & Electric	Service	32.50
747	Oklahoma Natural Gas Co.	Service	7.20
748	Polaroid Corporation	Loaner Charge	100.50
749	Carolyn Shelton	Services	125.00
750	Kenneth L. Siens	Services	75.00

SPECIAL PROJECTS

1008	Janice Caldwell	Services	465.00
1009	La Maison, Inc.	Rent	550.00
1010	Madolyn Love	Mileage	22.20
1011	Mini-Storage	Rental	35.00
1012	Sperry Remington Office Sys.	Folders	177.73

HEALTH DEPOSITORY

9083	Bob Hudson Backhoe Service	Deposit	100.00
9084	Sun Oil Co. of Penn.	Gas	2.40

WEDNESDAY OCTOBER 30, 1974

LaFORTUNE PARK DEPOSITORY

7448	Nick Knott Turf Equipment	Parts	$ 140.90
7449	Mantek	Supplies	78.15
7450	Standard Parts Co.	Equipment	27.11
7451	D. E. Woodward	Equipment	750.00
7452	X-Ergon Corporation	Equipment	165.38

1973-1974 LIBRARY

2213	Baker And Taylor	Books	105.03
2214	R. L. Polk & Co.	Directories	574.00
2215	Time-Life Books	Book	5.79
2216	Baker And Taylor	Books	2.00
2217	Baker And Taylor	Books	548.33
2218	Bro-Dart	Books	63.03
2219	Discount Records	Records	15.30
2220	Discount Records	Records	9.32

1974-1975 LIBRARY

311	Atlas Life Insurance Co.	Insurance	88.89
312.	Suzanne Boles	Mileage	4.90
313.	Paul H. Dorsey, Jr.	Maintenance	150.00
314.	Nancy Drisko	Mileage	5.61
315.	Linda Hille	Mileage	23.54
316.	Marjory Hooker	Mileage	2.13
317.	Janis C. Keene	Mileage	24.64
318.	Frances Kennedy	Mileage & Services	242.84
319.	David Leamon	Mileage	2.31
320.	Robert Murphy	Mileage	23.22
321.	Okla. Blue Cross & Blue Shield	Insurance	1,039.00
322.	John M. Petty	Mileage	33.43
323.	Kathy Rusk	Mileage	7.81
324.	Marilyn Shackelford	Mileage	9.01
325.	Nan Sturdivant	Mileage	12.24
326.	LaRena Williams	Mileage	22.00
327.	Mary Ann Williams	Mileage	12.80
328.	American Air Filter Co.	Filters	251.00
329.	Astro Cleaning Services	Services	44.10
330.	Audio-Visual Assoc.	Continuation	36.00
331.	Bixby Telephone Co.	Service	17.31
332.	Broken Arrow Water Dept.	Services	10.10
333.	Buhl Cleaners	Services	30.72
334.	Business Printing	Folders	511.00
335.	City of Broken Arrow Water Dept.	Service	9.68
336.	City of Collinsville	Services	64.80
337.	City of Tulsa Finance & Revenue	Service	1,581.14
338.	City of Tulsa-Utilities Ser. Div.	Utilities	235.96
339.	Commerce Clearing House	Continuation	90.00
340.	Commercial Lumber Co. of Tulsa	Wood	43.69
341.	DEMCO Educational Corp.	Letters	15.80
342.	Emsco Electric Supply Co.	Supplies	171.42
343.	Engler Photo Supply Co.	Supplies	48.20
344.	Eve, Inc.	Dispensers	136.62
345.	The Gas Service Co.	Service	2.71
346.	Gaylord Bros. Inc.	Labels	16.15
347.	General Telephone	Service	21.45
348.	Lynn Hanover	Service	20.00
349.	Hardesty Co.	Rent	496.50
350.	Hertzberg New Method	Periodicals	822.90
351.	Lynn Hickey Dodge	Labor	12.00
352	IBM Corp.	Rental	310.00
353	International Harvester Co.	Labor	90.97
354	Jenks Public Works Authority	Utilities	4.50
355	The Jimmie Jones Co.	Supplies	19.94
356.	Mrs. Nezera Koury	Rent	138.00
357.	Laminates Unlimited	Formica	5.20
358.	Laminates Unlimited	Formica	46.80
359.	Lee Way Motor Freight	Freight	14.00
360.	Library Copying Service	Copies	3.60
361	Looboyle	Filter	5.99
362	Look TV	Rent	400.00
363	Mac's Electric Supply Co.	Fuses	52.00
364	The Magafile Company	Magafiles	256.79
365	Masoner's	Supplies	30.60
366	Masoner's	Supplies	37.30

WEDNESDAY OCTOBER 30, 1974

1974-1975 Library

367	Mechanical & Electrical Equip. Co.	Repairs	$ 42.96
368	Mechanical & Electrical Equip. Co.	Parts	49.21
369	Microfilming Corp. of America	Continuation	55.00
370	Minnesota Mining & Mfg. Co.	Rental	37.00
371	Mississippi Geological Survey	Continuation	1.25
372	Mobilfone Service	Service	147.50
373	Modern Sound Pictures	Rental	17.14
374	R. C. Moore	Rent	165.00
375	Moulder-Oldham Co.	Supplies	139.90
376	National Building Care	Service	3,320.45
377	The News Co.	Advertising	2.90
378	Newspaper Printing Corp.	Advertising	11.78
379	Odd Fellows Lodge #540	Rent	55.00
380	The Okla. Dept. of Libraries	Copies	136.65
381	Okla. Dept. of Libraries	Book	8.95
382	Oklahoma Gas & Electric Co.	Service	71.33
383	Oklahoma Lighting Distributors	Supplies	10.58
384	Oklahoma Lighting Distributors	Lamps	313.64
385	Oklahoma Lighting Distributors	Supplies	459.90
386	Oklahoma Natural Gas Co.	Service	6.57
387	Oklahoma Natural Gas Co.	Service	64.07
388	Oklahoma Natural Gas Co.	Service	2.23
389	Oklahoma Office Machines	Ribbons	85.00
390	Oklahoma State University Library	Copies	3.70
391	Over-Nite Color	Processing	10.64
392	PPG Industries	Paints	101.04
393	Palmer Supply Co.	Supplies	4.78
394	Pawhuska Daily Journal-Capital	Advertising	6.20
395	Pine & Harvard Corp.	Rent	268.00
396	Plywood Tulsa	Lumber	56.00
397	Postmaster General	Postage	1,200.00
398	Public Service Co. of Oklahoma	Service	4,475.58
399	Public Service Co. of Oklahoma	Service	369.34
400	Radio, Inc.	Supplies	20.00
401	Radio Shack	Amplifier	29.95
402	Bill Ramsey	Rent	426.50
403	Research Technology	Repairs	16.93
404	Ross-Martin Co.	Service	1,369.00
405	S & S Radio Supply	Needles	19.50
406	Seminole Hills Center	Rent	290.22
407	Silicone Specialties	Oil	70.56
408	D. M. Sokolosky	Rent	400.00
409	Southeast Instrument Co.	Adapter	10.00
410	Southwestern Bell Telephone Co.	Service	206.41
411	Southwestern Bell Telephone Co.	Utilities	332.88
412	Special Libraries Assoc.	Continuation	36.50
413	Texas Iron & Supply	Tubing	51.00
414	Thompson Book & Supply	Stand	30.00
415	Town of Bixby	Utilities	8.00
416	Town of Skiatook	Utilities	42,22
417	Triangle Co.	Supplies	43.30
418	Triangle Co.	Supplies	13.30
419	Tulsa City-County Library	Petty Cash	145.80
420	Tulsa Daily Legal News	Publication	151.59
421	Tulsa Linen Service Co.	Service	15.50
422	George Tune's Auto Service	Repairs	136.70
423	Union Gas System	Utilities	2.19
424	U. S. Postmaster	Stamps	15.00
425	United Films	Processing	7.50
426	The United States Book Exchange	Binding	143.08
427	University of Colorado Libraries	Subscription	5.00
428	Washington Post	Continuation	20.00
429	Western Paper Co.	Paper	12.12
430	Wholesale Electronic Supply	Supplies	12.56
431	Wholesale Electronic Supply	Supplies	32.97
432	Chalmers R. Wood Co.	Casters	20.32
433	Xerox University of Microfilms	Continuation	165.36
434	Xerox Corporation	Developer	90.25
435	Xerox Corporation	Rental	2,007.36
436	Zytron Corporation	Copies	70.50
437	Doubleday & Co.	Books	71.71

LIBRARY DEPOSITORY

1646	Tulsa City-County Library	Books	4,062.43
1647	Tulsa City-County Library	Books	113.84

WEDNESDAY OCTOBER 30, 1974

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

1974-1975 GENERAL FUND D-2

44444	J. A. Blackwood Co.	Supplies	$ 200.00
44496	IBM Corporation	Equipment	11.86
44604	Southwestern Bell Telephone	Service	21.73

1974-1975 GENERAL FUND SA-2

43824	Cobb-Allred Supply Co.	Parts	151.00
44289	Solow's Auto Glass & Plate Co.	Glass	449.92
44316	Truck Parts & Equipment Co.	Equipment	10.95
44333	Chloride Connrex Corp.	Batteries	50.50
44380	Gulf Oil Co.	Gasoline	1,751.65
44381	Oklahoma Army Surplus #6	Hammer	5.99
44383	Chloride Connrex Corp.	Batteries	78.15
44388	Anchor Stone Co.	Rock	2,000.00
44396	Skelly Oil Co.	Fuel	226.44
44397	Davis Auto Color Co.	Supplies	81.20
44445	Gates Hardware & Supply Co.	Equipment	9.21
44446	J. & O. Sales	Tires	1,303.78
44448	Burgess Hardware	Rakes	37.96
44449	Colwell Supply Co.	Supplies	86.90
44450	AIC Radiator, Inc.	Maintenance	27.50
44453	Moulder-Oldham Co.	Supplies	47.75
44455	Tulsa Rock Co.	Rock	2,000.00
44467	Horton's Electrical Center	Supplies	166.25
44473	Earl's Radiator Service	Maintenance	65.00
44475	Southwestern Bell Telephone	Service	59.09
44479	McMichael Sand Co.	Sand	135.00
44483	Oklahoma Natural Gas Co.	Service	76.53
44485	Bill White Chevrolet Co.	Parts	240.53
44489	Broken Wheel Auto Parts	Equipment	13.73
44494	Berry Carter Co.	Supplies	101.26

1974-1975 GENERAL FUND SH-2

44159	Moore Business Forms	Paper	858.00
44309	O.K. Machine & Mfg. Co.	Equipment	18.20
44357	Standard Register Co.	Paper	740.60
44493	3M Co.	Rental	222.00
44609	Scott-Rice Co.	Cups	10.28

1974-1975 GENERAL FUND SJ-2

44314	Banner Book Bindery	Supplies	61.95

1974-1975 GENERAL FUND SK-2

44325	PPG Industries	Supplies	103.85
44364	Pan American Chemical	Ice Melter	149.00
44398	Vinson Supply Company	Equipment	26.87
44399	Mac's Electric Supply Co.	Supplies	39.21
44400	Star Electric Supply Co.	Switch	9.73
44441	Texas Iron & Supply	Bars	7.80
44442	Allied Plumbing Co. of Tulsa	Supplies	15.90
44458	Otasco	Equipment	27.62
44460	Southwestern Bell Telephone	Service	276.19
44464	Southwestern Bell Telephone	Service	6,245.11
44466	Phillips Machinery Co.	Equipment	3.68
44495	Oklahoma Natural Gas Co.	Service	619.15

1974-1975 GENERAL FUND ST-2

43613	Texas Iron & Supply	Steel	9.80
44338	Farm & Ranch Supply Co.	Grass Killer	14.98
44379	Sun Oil Co.	Gasoline	112.50
44394	Gary Henry Chevrolet	Service	23.75
44443	Sutherland Lumber Co.	Supplies	37.68
44454	Veale Bros. Concrete Co.	Blocks	8.93
44459	Allied Plumbing Co. of Tulsa	Supplies	140.45
44470	General Tire Service	Service	3.00
44471	Oklahoma Natural Gas Co.	Service	18.20
44472	Anchor Stone Co.	Stone	6.89

WEDNESDAY OCTOBER 30, 1974

1974-1975 GENERAL FUND ST-2

44482	Kelly Tractor & Impl. Co.	Supplies	$ 20.56
44486	Southwestern Bell Telephone Co.	Service	8.20
44499	Public Service Co. of Oklahoma	Service	684.13
44607	Public Service Co. of Oklahoma	Service	589.74

1974-1975 GENERAL FUND N-2

43064	Don's T.V. Service	Tube	12.80

1974-1975 GENERAL FUND N-2C

42974	Merck Sharp & Dohme	Drugs	318.40
42975	Smith Kline & French	Drugs	654.94
42976	Park Davis	Drugs	112.46
42977	Park Davis	Drugs	796.09
42978	Pfizer Laboratories	Drugs	854.08
42979	E. R. Squibb & Sons	Drugs	524.17
42980	Lerderle Laboratories Division	Drugs	260.55
42981	A. H. Robins Company	Drugs	493.45
42982	Schering Corp.	Drugs	211.08
42983	Spartan Drug	Supplies	300.00

1974-1975 GENERAL FUND N-2E

44452	Dyna Med	Supplies	77.80
44461	Goodyear Service Store	Parts	10.00
44462	The Brakeman	Repairs	132.50
44463	Automotive, Inc.	Parts	25.58

1974-1975 UNRESTRICTED T-CASH

44240	Automotive, Inc.	Parts	168.85
44260	Doenges Bros. Ford	Parts	39.67
44363	Dickey's Auto Supply	Parts	5.88
44365	Davis Auto Color Co.	Supplies	32.68
44401	Gulf Oil Co.	Gasoline	1,753.07
44402	Sooner Rag & Wiping Co.	Rags	70.00
44403	McCutc hens Radiator Service	Repairs	36.00
44404	Gates Hardware & Supply	Twine	49.00
44405	Truck Parts & Equipment Co.	Mud Flaps	16.50
44407	Eve, Inc.	Supplies	20.00
44408	Service Battery Sales Co.	Batteries	124.45
44409	Public Service Co. of Oklahoma	Service	36.90
44410	Public Service Co. of Oklahoma	Service	111.37
44411	Oklahoma Natural Gas Co.	Service	16.93
44412	Skelly Oil Co.	Fuel	208.68
44465	Gates Hardware & Supply	Shovels	43.81

1974-1975 RESTRICTED 2T-CASH

44392	McMichael Asphalt Sales	Road Materials	17,825.00
44478	Hughes Lumber Co.	Supplies	1,169.75

REVENUE SHARING

44406	Amulco Asphalt Co.	Asphalt	7,000.00

1974-1975 CASH DEPOSITORY

43942	Wait Sales Co.	Rod	9.45
43943	Lawson Products	Parts	169.06
43948	Southwestern Bell Telephone	Service	65.60
43950	Berry Carter Co.	Service	30.00
43951	Nick Knott Turf Equipment Co.	Equipment	175.50
43952	Oklahoma Natural Gas Co.	Service	70.09

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

THURSDAY, OCTOBER 31, 1974

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

Lewis Harris, 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.

1974-1975 GENERAL FUND

2168	Alsuma Park	Payroll	$ 322.75
2336	Social Services	Payroll	22,967.39
2341	Electrical Inspection	Payroll	3,868.00
2447	Sue Greer	Wages	350.00
2448	Don E. Williams	Wages	400.00
2457	Election Board	Payroll	4,483.25
2461	Central Services	Payroll	11,937.60
2462	Sheriffs	Payroll	67,271.12
2463	Supt. of Schools	Payroll	4,861.38
2464	Chandler Park	Payroll	5,878.00
2465	Chandler Park	Payroll	300.00
2466	County Commissioners	Payroll	4,543.74
2467	Per. Pur. Eng. & Comm.	Payroll	15,316.12
2468	Assessors	Payroll	21,693.98
2469	Assessors	Payroll	2,667.60
2470	Highway District #1	Payroll	215.60
2471	Building Supt.	Payroll	93.00
2472	Assessors	Payroll	67,037.24
2473	Building Supt.	Payroll	33,065.32
2474	Ginni Kerpan	Wages	208.65
2475	Aline A. Lewis	Wages	320.00
2476	Jewel W. Whitley	Wages	136.00
2477	Treasurer	Payroll	21,489.71
2478	O'Brien Park	Payroll	8,950.94
2479	Engineers	Payroll	390.78
2480	Juvenile Bureau	Payroll	43,713.29
2481	Raymond E. Lansford	Salary	100.00
2482	Court Clerk	Payroll	50,468.37
2483	Court Clerk	Payroll	274.81
2495	Mildred Irene Baker	Wages	136.00
2496	Henry N. Swindell	Wages	136.00
2497	Systems/Data Processing	Payroll	17,799.00
2526	County Clerk	Payroll	25,107.84
2535	County Agent	Payroll	6,465.00
2574	Social Services	Payroll	2,306.96
2576	Joe L. Craig	Wages	240.00
2635	County Clerk	Payroll	502.50
2636	Election Board	Payroll	11,725.00
2637	Theresa Chappelle	Salary	91.26
2638	William Coatney	Salary	136.92
2639	Calvin R. Collins	Salary	136.92
2640	Jackie Mudd	Salary	119.91
2641	Lawrence Standard	Salary	117.36
2642	Doris Barlow	Salary	71.00
2662	Mary A. Mangrum	Salary	168.00
2663	Annette Crenshaw	Wages	40.00

1974-1975 UNRESTRICTED T-CASH

495	Highway District #1	Payroll	19,443.58
496	Highway District #3	Payroll	27,065.22
497	Engineers	Payroll	4,602.52
498	Lewis Harris	Travel	200.00
499	Robert S. Newhouse	Travel	200.00
500	Burkett Wamsley	Travel	200.00
514	Highway District #2	Payroll	13,085.16

THURSDAY OCTOBER 31,1974

1974-1975 RESTRICTED 2T-CASH			
18	Highway District #1	Payroll	$ 9,907.00
20	Highway District #2	Payroll	11,327.32
1974-1975 RESTRICTED 4T-CASH			
36	Highway District #1	Payroll	2,520.00
37	Highway District #2	Payroll	5,255.72
CIVIL DEFENSE			
2905	Civil Defense	Payroll	2,266.50
1974-1975 HEALTH FUND			
726	Health Levy	Payroll	142,633.57
727	Ruby Ledford	Wages	68.00
SPECIAL PROJECTS			
1006	Health-Special Projects	Payroll	23,275.10
1007	Madolyn Love	Salary	1,153.98
HEALTH DEPOSITORY			
9082	Health Depository	Payroll	6,725.00
LaFORTUNE PARK DEPOSITORY			
7446	LaFortune Park	Payroll	15,807.25
7447	LaFortune Park	Payroll	5,473.20
JUVENILE DEPOSITORY			
793	Juvenile Depository	Payroll	4,892.00
1974-1975 LIBRARY			
306	Library-Information & Referral Ser.	Payroll	2,907.58
307	Library-Southwest	Payroll	6,333.17
308	Library-North	Payroll	8,943.57
309	Library-Southeast	Payroll	15,375.20
310	Library-Central	Payroll	66,264.27

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

MONDAY, NOVEMBER 4, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman the application for renewal of registration with the United States Department of Justice, Bureau of Narcotics and Dangerous Drugs, for Social Services. (Clerks Misc. File No. 86832) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the transfer of two pickup trucks from Juvenile Detention Center, to the Building Superintendent's Inventory. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Application for approval of location and construction of telephone lines from Southwestern Bell Telephone Company to bore under 33rd West Avenue just south of 91st Street South and place 95 feet of buried telephone cable across this County road. (Clerks Misc. File No. 87208) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Application for approval of location and construction of telephone lines from Southwestern Bell Telephone Company to bore under South Elwood approximately 1,000 feet south of 131st Street South and place approximately 350 feet of buried cable along west side of Elwood, 3 feet east of existing fence line. (Clerks Misc. File No. 87209) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve for execution by the Chairman three (3) Resolutions necessary for the opening of the section line and construction of bridges on 193rd East Avenue between 11th Street and 21st Street. (Misc. File No. 87210) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the execution by the Chairman the Resolution of Necessity to construct a bridge over West Branch Berryhill Creek at 61st West Avenue and 33rd Street South. (Clerks Misc. File No. 87211) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the estimates and claims from Flintco, Inc. and Wozencraft-Mowery-Sanders Architects and Engineers, for work completed on the Courthouse Administration Building project. The amount are as follows:

MONDAY, NOVEMBER 4, 1974

PHASE I - Estimate No. 9
Flintco, Inc.....$210,235.50
Wozencraft.....$ 3,258.65
PHASE II- Estimate No. 2
Flintco, Inc.....$ 65,895.30
Wozencraft.....$ 1,021.38

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Travel Expenses, for C-C Health, for Arlene Williams to attend a Conference on Symposium on Drinking Behavior and Alcoholism held in Oklahoma City, November 14, 15, 1974 with the cost not to exceed $39.; and for Shirley Oakley, to attend a Conference on Breast Cancer Network Demonstration Project, held in Oklahoma City November 13, 1974, with cost not to exceed $35. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve the Travel Expenses for TMAPC, for Wayne Alberty to attend two days of a three-day Annual Institute sponsored by the Southwestern Legal Foundation, in Dallas, Texas November 13-15, 1974, with cost not to exceed $155. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the Assessor's Personnel Action. Appointments: (Temporary) (all effective November 1, 1974) Janet S. Johnson - $350; Patrick R. Beason - $609; Patricia Manning - $450; Minnie L. Sells - $350. Appointments: (Permanent) Claudine Vail, effective November 1, 1974 - $360. Performance Increase: (effective November 1, 1974) Earlene Best - $425; Jerry Rock - $905. Salary Increase: (One Month Only) (all effective November 1, 1974) Jeanne Fitts - $895; Frank Zeliff - $940. Change of Termination Date: Pamela Wakefield, from October 31, 1974 to November 8, 1974. Resignations: (all effective November 15, 1974) D. Vicky Hopkins; Arthur Giabbai. Upon roll call, motion Carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the County Clerk's Personnel Action. Resignation: Marilyn Giles, effective October 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Civil Defense Personnel Action. Satisfactory Performance Increase: Edward O. Henderson, effective November 1, 1974 - $868. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Sheriff's Personnel Action. Termination: Ida Jo Estes, effective October 31, 1974. Appointment: (Part-time) Troy Gene Reed, effective November 1, 1974-$3.00 per hour. Salary Increases: (Longevity and Probationary) (all effective November 1, 1974) Floyd Dalton - $1,185; Curtis Deaver -$643. Donald Little - $643. Upon roll call, motion carried.

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Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Treasurer's Personnel Action. Appointments: (Part-time) (all effective November 6, 1974) Vicki Lynn Hawkins-$350.; Sandra Gay Ruffin-$375; Shirley Jean McCullough -$400; Sally Lee Gordon-$400. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the School Guard Personnel Action. Salary Adjustment: (Increase) (all effective November 1, 1974) Mary A. Magnum-$10. a day; Susan Robison-$10 a day; Mildred I. Baker-$10 a day; Henry Swindell-$10 a day; Jewel W. Whitley-$10 a day. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Court Clerk's Personnel Action. Change of Nature of Action: (from Resigning to - Leave of Absence) Mary Nell Smith, effective September 30, 1974. Appointments: (Regular) Rita L. Brown, effective November 1, 1974-$425; Sandraf Lee McElfresh, effective f November 1, 1974-$425. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the Highway District #2 Personnel Action. Resignation: Dale Click, effective October 31, 1974. Abandonment of Position: Delmer Huey, effective October 2, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Highway District #3 Personnel Action. Resignation: William Stonebraker, effective October 28, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the O'Brien Park Personnel Action. Resignation: (Retirement) Earl Presley, effective October 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meeting held October 30 & 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following claims 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.

1972-1973 GENERAL FUND

9187	Standard Industries, Inc.	Gravel	$ 2,555.01

1973-1974 GENERAL FUND

9717	Warren-Teed Pharmaceuticals	Drugs	181.40
9718	Scott-Rice Company	Supplies	30.00
9719	Dan P. Scott & Sons	Furniture	297.38
9720	Dan P. Scott	Furniture	385.00

MONDAY, NOVEMBER 4, 1974

1974-1975 GENERAL FUND

2644	A.B. Dick Products	Supplies	$ 14.29
2645	Dale Carter Lumber Co.	Lumber	2.00
2646	Scott-Rice	Supplies	106.37
2647	Xerox Corporation	Supplies	90.90
2648	Xerox Corporation	Rental	118.53
2649	Otha Caddy	Expenses	3.25
2650	Charles Townsend	Expenses	3.25
2651	Marjorie Van Allen	Expenses	3.25
2652	Libby Wells	Expenses	3.25
2653	Shelia Lea Sellers	Refund	61.42
2654	Ashland Chemical	Solvent	520.70
2655	Xerox Corporation	Rental	291.12
2656	Industrial Uniform & Towel	Supplies	14.00
2657	Astro Cleaning Service	Services	199.00
2658	Bearden Company	Services	45.00
2659	Mobilfone Service	Services	17.50
2660	Motorola, Inc.	Service	17.10
2661	Public Service Co.	Utilities	7,486.39
2264	Cain's Coffee Company	Supplies	74.96
2665	Dale Carter Lumber Co.	Supplies	75.58
2666	C. W. Cornelius	Paper	2.09
2667	Paramount Distributors, Inc.	Supplies	57.74
2668	Hollis Walton	Reimbursement	25.00
2669	Gibbs Market	Groceries	15.00
2670	Safeway Store	Groceries	2,472.30
2671	CIBA Pharmaceutical Co.	Drugs	557.22
2672	Mead Johnson	Drugs	484.51
2673	Pfizer Laboratories	Drugs	656.94
2674	E. R. Squibb & Sons	Drugs	247.95
2675	USV Pharmaceutical Corp.	Drugs	339.39
2676	Warner/Chilcott Division	Drugs	584.63
2677	Oklahoma Osteopathic Hospital	Services	280.25
2678	Glass-Nelson Clinic	Services	26.50
2679	Glass-Nelson Clinic	Services	38.30
2680	Tulsa Otolaryngology	Services	20.00
2681	Bradley Chevrolet Co.	Repairs	40.00
2682	Bradley Chevrolet Co.	Parts	74.38
2683	Bradley Chevrolet Co.	Parts	13.64
2684	Burris Equipment & Supply	Elements	8.40
2685	Continental Oil Co.	Kerosene	84.56
2686	Doenges Bros. Ford	Sockets	9.74
2687	Keystone Equipment Co.	Parts	76.31
2688	Lew's Auto Trim Shop	Repairs	82.50
2689	Oklahoma Army Surplus	Coveralls	86.35
2690	Standard Industries	Rock	1,173.46
2691	Tulsa Auto Spring Co.	Parts	530.69
2692	McMichael Asphalt Sales Co.	Asphalt	808.54
2693	Tulsa Security Patrol	Service	47.50
2694	U. S. Enameling Co.	Brackets	75.00
2695	Blackaby Office Machines	Services	37.50
2696	Berry Carter Co.	Service	22.50
2697	Big Three Industries	Maintenance	7.44
2698	Big Three Industries	Maintenance	4.96
2699	Daycoa, Inc.	Supplies	65.03
2700	Eve, Inc.	Supplies	32.38
2701	Eve, Inc.	Supplies	182.90
2702	Fugate Oil Co.	Oil	15.00
2703	Russell Harp	Anit-Freeze	175.00
2704	Home Service Club	Rental	55.40
2705	Johnny-on-the-Spot	Rental	100.00
2706	Kelly Tractor and Implement Co.	Parts	18.08
2707	Kelly Tractor and Implement Co.	Lever	10.84
2708	Kelly Tractor and Implement Co.	Parts	15.97
2709	M & M Lumber Co.	Supplies	139.10
2710	Oklahoma Natural Gas Co.	Service	57.43
2711	Share Corporation	Supplies	287.75
2712	Sun Oil Co.	Gasoline	112.50
2713	Sutherland Lumber Co.	Lumber	11.08
2714	Don Bobino	Mileage	19.50
2715	Don Bobino	Mileage	19.50
2716	Ken Carter	Mileage	19.50
2717	Mike Clancy	Mileage	14.40
2718	Dorothy Kopp	Services	10.00
2719	Dorothy Kopp	Services	10.00

MONDAY, NOVEMBER 4, 1974

1974-1975 GENERAL FUND

2720	Don Lundy	Mileage	$ 21.00
2721	Leroy Metz	Mileage	58.60
2722	Bob Sams	Mileage	45.00
2723	Jack Waters	Mileage	13.50
2724	Reliable Industrial Laun,	Towels	3.00
2725	Scott Rice Co.	File	3.71
2726	Terryphone Corp.	Rental	35.00
2727	Southern Rubber Stamp Co.	Stamps	6.45
2728	Sand Springs Newspapers	Services	798.40
2729	Tulsa Daily Legal News	Printing	33.70
2730	Glass-Nelson Clinic	Services	42.55
2731	Millie Ballard Rep. Ser.	Services	52.00
2732	City of Tulsa Utilities	Service	27.90
2733	J & O Sales	Tires	569.76
2734	Bert Smith Road Mach.	Mats	44.12
2735	Sun Oil Co.	Grease	24.62
2736	Welders Supply Co.	Oxygen	4.21
2737	Bill White Chevrolet	Parts	90.34
2738	Children's Medical Cen.	Services	700.00
2739	Okla. Natural Gas	Service	55.96
2740	Safeway Stores	Groceries	439.48
2741	Sears, Roebuck & Co.	Supplies	76.41
2742	Southwestern Bell	Services	89.45
2743	Tulsa Daily Legal News	Printing	32.85
2744	Tulsa Paper Co.	Supplies	109.51
2745	Xerox Corp.	Rental	402.52
2746	J & O Sales	Tires	73.14
2747	Tulsa Camera Record	Supplies	545.67
2748	Barnes-Manley	Service	21.40
2749	Kirby Co. of Okla.	Belts	2.70
2750	Troy K. Dumas	Services	1,350.00
2751	William G. Elliott	Services	1,800.00
2752	Lance Larey	Services	900.00
2753	John Story	Services	1,800.00
2754	Ind. School Dst. #1	Rent	600.00
2755	Faye Herrington	Reimbursement	14.64
2756	Sammye Romine	Services	130.00
2757	Tulsa Co. Emp. Retire.	County Portion	32,512.62
2758	Continental Casualty	Disability Insurance	698.94
2781	County Clerk	Payroll	275.98

1974-1975 UNRESTRICTED T-CASH

526	A & A Fire Protect. Co.	Supplies	15.85
527	A & A Fire Protect. Co.	Supplies	109.15
528	American Trailers	Maintenance	217.16
529	American Trailers	Cables	30.00
530	Colwell Supply Co.	Parts	34.27
531	Cullison Hardware & Lum.	Supplies	199.21
532	Doenges Bros. Ford	Parts	18.74
533	Howard Chevrolet	Belts	7.94
534	Jack's Supply	Parts	194.74
535	Kelly Tractor & Imp.	Parts	21.54
536	The McIntosh Co.	Supplies	85.57
537	McMichael Asphalt Sales	Asphalt	837.55
538	McPherson Bros. Trans.	Oil	6,600.20
539	Oklahoma Army Surplus	Coveralls	172.69
540	Public Service Co.	Service	128.99
541	Tulsa Screw Products	Parts	51.72
542	Wilkerson Chevrolet	Parts	345.61
543	Albert Equipment	Parts	49.22
544	Anchor Stone Co.	Rock	980.11
545	Bert Smith Road Mach.	Parts	20.06
546	Sun Oil Co.	Grease	66.00

CIVIL DEFENSE

2915	Continental Casualty Co.	Insurance	6.00
2916	Tulsa Co. Emp. Retire.	County Portion	271.99

REVENUE SHARING

309	Public Service Co.	Services	3,568.49
313	NCR Corporation	Rental	425.00
314	Cummins Construction	Concrete	1,705.81
315	Tulsa River Parks Auth.	County Share	1,612.83

MONDAY, NOVEMBER 4, 1974

REVENUE SHARING

316	Plummer-Brummett, Inc.	Survey	$ 402.58
317	Telemation Southwest	Equipment	2,731.25
318	Jimmy K. Jones	Services	35.00
319	Olsen-Coffey	Services	4,555.00
320	Plummer-Brummett	Survey.	270.40
321	Mini-Storage	Rental	35.00
322	Jimmy K. Jones	Services	30.00
323	Tulsa Daily Legal News	Printing	32.90
324	Tulsa Daily Legal News	Printing	20.55
325	Tulsa Daily Legal News	Printing	32.45
326	Tulsa Daily Legal News	Printing	17.95
327	Tulsa Daily Legal News	Printing	17.80
328	Wang Laboratories	Rental	209.30
329	Hilltop Corporation	Services	9,000.00
330	Donrey Outdoor Advertising Co.	Services	10,103.44
331	Penafeather and Lee Con. Eng.	Services	5,000.00

T.M.A.P.C.

8748	City of Tulsa, Traffic Eng.	Services	1,656.63
8749	Grosch Tucker Inc.	Invoice #6062	25.00
8750	Hanna Lumber Co.	Invoice #46724b	55.47
8751	Midcontinent Maps & Reprod.	Invoice #23390	161.16
8752	Ross-Martin Company	Services	65.88
8753	Scott-Rice	Invoice #111616	71.93
8754	Scott-Rice	Invoice #106604, #107853 #107305	52.09
8755	Triangle Company	Invoice #33470	60.88
8756	Tulsa Camera Record Co.	Invoice #6647	4.85
8757	U. S. Postmaster	Postage	1,000.00
8758	Warehouse Furniture Sales	Invoice #32292, #32310, #32293, #32294, #32290, #32291	108.00

1974-1975 HEALTH FUND

751	Joelee Normand	Services	298.00
752	Elizabeth Allen	Expenses	311.59
753	Clyde Harding	Travel	32.28
754	Rob Johnson	Travel	27.12
755	William C. Tingley	Travel	18.96
756	John Wickersham	Expenses	-3.20
757	Acme Wheel Aligning Co.	Services	7.50
758	Bradley Chevrolet	Services.	168.30
759	Bradley Chevrolet	Parts	3.25
760	Bradley's Lick & Safe Service	Supplies	12.20
761	L. M. Bradshaw	Services	75.00
762	City of Collinsville	Utilities	14.40
763	Marilyn Koerner	Services	75.00
764	Oklahoma Natural Gas Co.	Service	6.69
765	The Oklahoma Publishing Co.	Advertisement	47.88
766	Mini-Storage	Rental	45.00
767	Scientific Products	Supplies	168.05
768	United Linen Supply	Services	93.00
769	Keith Whitfield	Services	75.00
770	Continental Casualty Co.	Insurance.	196.31
771	Tulsa Co. Employees Retire. Fund	County Portion	8,403.28

SPECIAL PROJECTS

1013	Mid-Continent Surgical Supply Co.	Supplies	94.45
1014	Continental Casualty Co.	Insurance	31.22
1015	Tulsa Co. Employees Retire. Fund	County Portion	1,306.81

HEALTH DEPOSITORY

9085	Continental Casualty Co.	Insurance	10.56
9086	Tulsa Co. Employees Retire. Fund	County Portion	403.50

LaFORTUNE PARK DEPOSITORY

7453	Allied Bearings Supply Co.	Parts	232.77
7454	Bradley Chevrolet	Filter	7.32
7455	Bradley Chevrolet	Parts	73.09
7456	Jatasco, Inc.	Parts	42.77

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LaFORTUNE PARK DEPOSITORY

7457	Kelly Tractor & Imp. Co.	Parts	$ 457.66
7458	Luttrell Oil Co.	Gasoline	369.34
7459	Oklahoma Natural Gas Co.	Service	20.25
7460	Public Service Co.	Service	146.68
7461	Solow's Auto Glass & Plate Co.	Labor	23.00

NORTH SIDE PARK DEPOSITORY

165	Big Three Industries	Supplies	91.04

JUVENILE DEPOSITORY

794	Tulsa Co. Employees Retire. Fund	County Portion	293.52
795	Continental Casualty Co.	Insurance	3.00

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

1974-1975 GENERAL FUND D-2

44277	Sooner Office Supply	Tapes	5.04
44611	East Tulsa Office Supply	Pens	8.62
44621	Engler Photo Supply	Film	22.45
44641	Palmer Instrument Co.	Equipment	10.00

1974-1975 GENERAL FUND N-2

43065	Parts & Equipment Co.	Penzoil	28.52
43066	Oklahoma Foods Co.	Eggs	58.80
43067	Carnation Co.	Milk	237.16
43068	Rainbo Baking Co.	Bread	62.88
44296	Plywood Tulsa	Lumber	47.75
44372	Scott-Rice Co.	Supplies	26.80
44608	Communications Service Co.	Services	500.00
44610	J & O Sales	Tires	34.10

1974-1975 GENERAL FUND SA-2

44081	J & O Sales	Tires	41.16
44272	Jack's Auto Supply	Hose	3.61
44345	Goodyear Service Store	Service	89.91
44346	Clarence L. Boyd Co.	Parts	148.15
44421	Service Battery Sales Co.	Batteries	60.65
44422	City of Tulsa Utilities	Service	21.95
44447	Goodyear Service Stores	Tires	71.50
44474	A & A Auto Electric	Starter	123.50
44480	Broken Wheel Auto Parts	Parts	2.04
44492	Welders Supply Co.	Supplies	16.83

1974-1975 GENERAL FUND SJ-2

43886	Engler Photo Supply	Supplies	16.80
44603	Blackaby Office Machines	Ribbons	25.00

1974-1975 GENERAL FUND SK-2

44188	Daycoa, Inc.	Lamps	152.49
44322	Goodyear Service Store	Tires	303.52
44484	S & S Radio Supply	Supplies	1.72
44605	Plywood Tulsa	Supplies	140.57
44629	City of Tulsa Utilities	Service	713.65

1974-1975 GENERAL FUND ST-2

43957	Public Service Co.	Service	8.00
44613	City of Tulsa Utilities	Service	329.77
44614	City of Tulsa Utilities	Service	23.70
44631	Tulsa County Utility Ser. Auth.	Service	26.65
44632	Public Service Co. of Okla.	Service	31.04
44633	Southwestern Bell Telephone Co.	Service	28.10

1974-1975 UNRESTRICTED T-CASH

44141	Lahmeyer Kart Shop	Repairs	39.50
44255	ABC Uniforms & Linens	Services	97.55
44344	Wilkerson Chevrolet	Parts	35.16

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1974-1975 UNRESTRICTED T-CASH

44382	Fred Jones Ford	Parts	$ 33.61
44413	J & O Sales	Tires	32.44
44414	McMichael Sand Co.	Sand	210.00
44415	Hydraulic Equipment Co.	Repairs	27.10
44416	Sun Oil Co.	Supplies	287.66
44417	Albert Equipment	Elements	10.90
44418	Mon-O-Pav Corporation	Road Materials	2,000.00
44419	Fred Jones Ford	Parts	310.80

1974-1975 CASH DEPOSITORY

42887	Standard Industries	Maintenance	138.84
43935	McMichael Concrete Co.	Sand	79.98
43954	Stewart Electric Co.	Repairs	519.95
43955	Public Service Co.	Service	82.31
43958	Public Service Co.	Service	816.73

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * *

WEDNESDAY NOVEMBER 13, 1974

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

Lewis Harris, Chairman presiding the following business was transacted.

An award was presented to Mr. Melvin Rice, by Commissioner Lewis Harris, Chairman, for his excellent performance as Chairman of the United Way.

Moved by Commissioner Harris seconded by Commissioner Newhouse to declare an Emergency Action for O'Brien Park, due to flood damage and to advertise for bids for the replacing of the floor of the Recreational Building, with bids to be opened November 20, 1974 at 9:30 a.m. Upon roll call, motion carried.

Sealed bids for a new Chevrolet Station Wagon for the Bldg. Supt., were received and opened the bidders being seven (7) in number were as follows:

Bill White Chevrolet Co.	Total Bid	$4,957.50
Wilkerson Chevrolet Inc.	Total Bid	$5,090.
Gary W. Henry Chevrolet	Total Bid	$4,911.09
Howard Chevrolet IncTotal	Total Bid	$5,121.29
Swinson Chevrolet	Total Bid	$4,999.78
Ramsey Chevrolet	Total Bid	$5,011.70
Byer-Williams Chev.-Buick-Pontiac Inc.	Total Bid	$5,100.

WEDNESDAY NOVEMBER 13, 1974

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer bids to Mr. Nance and Mr. Gudgel for analysis and recommendation and report November 20, 1974. Upon roll call, motion carried.

Sealed bids for the furniture to be used in John Tomblin Memorial Center in West Tulsa, for C-C Health, were received and opened the bidders being two (2) in number, were as follows:

Scott Rice Company	Total Bid	$2,622.81
Dan P. Scott & Sons Inc.	Total Bid	$2,577.85

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to refer bids to Mr. Gudgel and Mr. Ethen Hoyst for analysis and recommendation Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to award bid for the furniture to be used in John Tomblin Memorial Center in West Tulsa, for the C-C Health, to Dan P. Scott & Sons Inc, the best and lowest bidder, in the amount of $2,577.85. Upon roll call, motion carried.

Sealed bids for two (2) new Chevrolet 2-1/2 ton dump trucks w/beds and one (1) new Tandem Chevrolet dump truck w/bed, less trade-ins, for the Hwy. Dist. #3, were received and opened, the bidders being three (3) in number, were as follows:

Wilkerson Chevrolet Inc.		No Bid
Swinson Chevrolet		
Truck #1	Net Total	$6,209.28
Truck #2	Net Total	$6,084.02
Truck #3	Net Total	$17,071.86
Ramsey Chevrolet	Total Trade difference for three trucks.	$29,300.

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer bids to Mr. Anderson and Mr. Gudgel for analysis and recommendation and report November 20, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve the execution by the Chairman the following Documents in regard to a sale of County property which was acquired by the County at the 1970 resale:

1. Notice to Sell County Property
2. Bid on County Property
3. Proof of Publication
4. Transcript of Proceedings
5. County Deed

(Clerks Misc. File No. 87227)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve the execution by the Chairman, two (2) Agreements between the City of Tulsa and Tulsa County, as submitted by Fred J. White. One Agreement to provide the County with Federal funds in the amount of $19,600. to be used for a period beginning November 1, 1974-ending March 31, 1975;

the other Agreement to provide $8,400. in Federal funds to be used for a period beginning April 1, 1975-ending June 30, 1975. (Clerks Misc. File No. 87228) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman,State Election Expense Claim in the amount of $21,627.15. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the execution by the Commission, the Resolution on the Disposition of Funds in the amount of $2,907.23 and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $1,463.59 for September 1974 Emergency Employment Act Reimbursement. Upon roll call, motion carried. (Clerks Misc. File No. 87229)

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to advertise for bids on equipment and furniture for the new Media Center in the Central Library, with bids to be opened December 2, 1974 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve the Invoice and Claim in the amount of $354. from Hemphill Corporation for testing on Court House Administration project. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve the execution by the Chairman, the Utility Permit from Bixby Telephone Company for the construction of approximately 150 miles of underground telephone cable as per the location maps and plans. (Clerks Misc. File No. 87231) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the rental of a D 8 dozer from Standard Industries, Inc. for use in opening 193rd East Avenue from 11th Street to 21st Street. Rental rates not to exceed $54. per hour plus $135. for the moving permit. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the execution by the Chairman, the Release Documents which will permit the Tulsa Urban Renewal Authority the demolition of vacant structures at 610 North Boulder and 1329 North Boston Place. Upon roll call, motion carried. (Clerks Misc. File No. 87233)

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve accept and file, the 3rd quarterly 1974 report of the Water Improvement District 14, Sand Springs. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve accept and file the Sheriff's report of fees collected for the month of October, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve accept and file the County Commissioner's monthly report for October 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve accept and file the County Clerk's monthly report for October, 1974. Upon roll call, motion carried.

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Moved by Commissioner Newhouse seconded by Commissioner Harris to approve accept and file the Court Clerk's monthly report for October, 1974. Upon roll call, motion carried.

Movedby Commissioner Harris seconded by Commissioner Wamsley to approve the travel expenses, for Data Processing, Registration fees of $20. each, for John Coleman, Robert Rogers, Gary Wilks, and W.L. George, to attend a Communications Seminar, November 16, 1974, Tulsa Camelot Inn. Cost not to exceed $80. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the execution by the Chairman Resolution No. 1041:392, adopting flood area maps for portions of Mingo & Bird Creeks, between Pine St. & 56th St. North, and a portion of the Arkansas River, between East 91st St. South and East 131st St. South. (Clerks Misc File No. 87238) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the execution by the Commission the Admittance list to the Emergency Shelter, for weeks ending November 1, 1974, and November 8, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Assessor's Personnel Action. Merit Increase: (all effective November 1, 1974) Pat Richardville-$504; B. JoAnn Trees-$556; Vicky Campbell-$425; Nancy Moody-$635; V. Ione Watts-$530; Shelia Sellers-$667; Nancy Freeman-$504; Harold Goodson-$735; Harry Eshelman-$667; Barbara Nickens-$667; Gordon Ansman-$583; Kathy Freeberg-$504; Kathryn Crokett-$483; Linda Hansen-$425; Rhdonna Hinch --$409; Rose Landrum-$394; D. Colleen Trostle-$441; Audean Twilley-$504; Elizabeth Bruce-$483; Alfredia Wilson-$441; M. Dernice Starr-$394; Change of Status; (to Permanent) (all effective November 1, 1974.) Marla Estes-$378; M. Patricia Miller-$409; Forrestine Cundiff-$409; Byron Burke-$556. Increase for One Month Only: (all effective November 1, 1974) Raema Bevenue-$466; Shelley Burkitt-$608; Janet Cox-$451; Raymond Holder-$686; F. A. Street-$970; Salary Decrease; (Reduction in Duties) (all effective November 1, 1974) Belinda Kanipe -$667; F. R. Kubicek-$772; Appointment: (Temporary) Janice C. Glenn-$350; Resignation: Hal H. Biggs, effective October 31, 1974. Performance Increases: (all effective November 1, 1974) Greg Baker-$530; Carl Gregory-$698; Charles Floyd-$698; John Harris-$772; John Lyon-$667; Ray Meldrum-$635; John Slish-$635; Dan Thompson-$698; John Travers-$698; John Tucker-$698. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley

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to approve the Highway District #1 Personnel Action. Termination: John Bryan, effective October 29, 1974. Appointment: (Part-Time) Keith Broaddrick, effective October 29, 1974-$2.45 per hour. Salary Increase (one-Step Performance) Kenneth Nick, effective November 1, 1974-$635. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Highway District #2 Personnel Action. Performance Increases: (all effective November 1, 1974) Harold Dye-$635; Robert L. Horner-$735; Rick W. Moheng-$556; Charles Samuels-$635; Jack Simons-$635. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the LaFortune Park Personnel Action. Resignation: Alfred Waldman-effective October 21, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Court Clerk's Personnel Action. Performance Increase: Joyce A. Mitchell, effective November 1, 1974-$441; Promotion to Chief Accountant: William J. Shupert, effective November 1, 1974-$698. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Building Superintendent's Personnel Action. Resignation: Stephen Neely, effective November 1, 1974. Termination: (Death) Eugene Curtis, effective October 28,1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Sheriff's Personnel Action. Appointment: Linda Fields, effective November 12, 1974-$545. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Treasurer's Personnel Action. Appointments: (Part-Time) (all effective November 12, 1974) Sherry Webber-$400; Sharon Tyner-$400. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Election's Board Personnel Action. Salary Increases: (for month of November only) (all effective November 1, 1974) Dorothy J. Furgerson-$812.50; Dorothy M. Hall-$757; Josephine L. Jones-$757; Helen Jean Kimbrell-$719.25; Harmon Moore, Jr.-$950; Juanita Overbeck-$812.50; Evelyn Reinheardt-$675. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the Minutes of the Meeting held November 4, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow claim no. 1569 and cancel warrant no. 3447; and claim no. 429 and cancel warrant no. 1206, for the Library, as they are duplicate claims. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve

WEDNESDAY NOVEMBER 13, 1974

the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deduction. Upon roll call, motion carried.

1972-1973 GENERAL FUND

9188	Standard Industries	Asphalt	$ 6,385.73
9189	Anchor Stone Co.	Gravel	1,668.69
9190	Standard Industries	Asphalt	511.58
9191	Tulsa Rock Co.	Rock	312.72
9192	Tulsa Rock Co.	Rock	340.49

1973-1974 GENERAL FUND

9721	Clarence E. Cabell	Copies	4.00
9722	Clarence E. Cabell	Copy	4.50
9723	McMichael Asphalt Sales Co.	Asphalt	4,566.70
9724	Standard Industries	HMCL	1,974.81
9725	Bristol Laboratories	Drugs	163.08
9726	Bristol Laboratories	Drugs	209.70
9727	Bristol Laboratories	Drugs	261.62
9728	Spartan Drug	Supplies	98.68
9729	Tulsa Rock Co.	Rock	106.22
9730	McMichael Asphalt Sales Co.	Asphalt	1,394.84
9731	Tulsa Rock Co.	Rock	309.02
9732	McMichael Asphalt Sales Co.	Gravel	95.32
9733	Scott Rice Co.	Supplies	34.00

1974-1975 GENERAL FUND

2759	Scott Rice Co.	Supplies	2.00
2760	Xerox Corporation	Rental	372.99
2761	District Ct. Clerk, Potter Co.	Copies	4.50
2762	Bekins Moving and Storage	Rental	274.79
2763	Duplex Products	Cards	2,167.11
2764	Imperial Sound	Supplies	17.96
2765	IBM Corporation	Rental	165.00
2766	Remington Rand	Kardveyer	320.00
2767	Rhodes Printing Co.	Forms	130.00
2768	Scott Rice	Supplies	46.88
2769	Scott Rice	Supplies	21.01
2770	Williams Business Equip. Co.	Supplies	98.50
2771	John C. Dague	Services	74.15
2772	Bell Telephone Co.	Service	15.10
2773	Marshall and Swift Publication Co.	Forms	17.00
2774	Moulder-Oldham Co.	Supplies	160.40
2775	Sutherland Building Material Co.	Supplies	28.92
2776	J.D. Young Co.	Supplies	94.60
2777	J.D. Young Co.	Supplies	184.99
2778	Sarah Clark	Fees	2.75
2779	Shirley Collins	Fees	2.00
2780	Pauline Sayon	Services	105.85
2782	Anita B. Matthies	Services	22.50
2783	Calgon Corporation	Supplies	389.89
2784	Dale Carter Lumber Co.	Supplies	74.63
2785	J & O Sales	Tires	94.52
2786	Luttrell Oil Co.	Gasoline	195.05
2787	Scrivner-Boogaart	Supplies	42.60
2788	Scrivner-Boogaart	Supplies	236.65
2789	Stewart Electric Co.	Repairs	1,345.91
2790	Tulsa Produce	Produce	35.90
2791	J.D. Young Co.	Paper	168.30
2792	Bestyet Discount Foods	Groceries	68.87
2793	Bud's Thrif-T-Wise #3	Groceries	25.00
2794	Eaton Laboratories	Drugs	389.22
2795	Merrell-National Laboratories	Drugs	209.13
2796	Roerig Division	Drugs	425.48
2797	Wyeth Laboratories	Drugs	414.42
2798	Fred Daniel & Sons	Insurance	30,167.00
2799	Standard Industries	Rock	914.83
2800	Consolidated Deliveries	Freight Charge	13.00
2801	IBM Corporation	Ribbons	71.40
2802	Foreman Printing Co.	Services	31.55
2803	Scott-Rice Co.	Supplies	140.87
2804	Scott-Rice Co.	Supplies	137.00

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1974-1975 GENERAL FUND

2805	Church of God, Noah's Ark Pre-Sch.	Tuition	$ 21.00
2806	Ida M. Zickefoose	Reimbursement	35.00
2807	IBM Corporation	Rental	32.00
2808	UARCO	Forms	2,468.40
2809	St. John's Hospital	Services	2,315.46
2810	Terese Childress	Refund	1.00
2811	Bradley Chevrolet Co.	Parts	17.05
2812	Dee's Uniforms	Clothing	58.41
2813	Henry's Electric	Outlet	60.00
2814	Pan American Chemical	Supplies	149.00
2815	Southwestern Bell Telephone	Service	276.19
2816	Tulsa Paper Co.	Supplies	61.40
2817	Welders Supply Co.	Gas	9.00
2818	Bill White Chevrolet Co.	Parts	33.01
2819	Pearl Anderson	Registrations	29.00
2820	Debi Bandiera	Registrations	12.00
2821	Arthur L. Bell	Registrations	31.50
2822	Oleita Bowling	Registrations	239.50
2823	Cynthia A. Brown	Registrations	78.00
2324	Christine Bushyhead	Registrations	3.00
2825	Gloria Ann Caldwell	Registrations	137.00
2826	Judith B. Campbell	Registrations	280.50
2827	C. Wayne Carr	Registrations	159.50
2828	Bernetha Crawford	Registrations	15.50
2829	Grayce DeMars	Registrations	141.00
2830	Dale S. Ditto	Registrations	57.50
2831	Mary Elder	Registrations	9.00
2832	Christine Fields	Registrations	7.50
2833	Vivian L. Forman	Registrations	20.50
2834	Luann Foster	Registrations	150.50
2835	Margie Grant	Registrations	217.50
2836	Patsy Grimes	Registrations	48.50
2837	Gladys M. Halbrook	Registrations	5.00
2838	Deloris Harper	Registrations	98.00
2839	Aurora R. Helton	Registrations	11.00
2840	Hazel M. Henry	Registrations	32.00
2841	Wyleta Higgins	Registrations	14.50
2842	Sally M. Hollemon	Registrations	11.50
2843	Janice K. Holt	Registrations	142.50
2844	Willa Kirkpatrick	Registrations	26.00
2845	Lucille E. Leopold	Registrations	5.00
2846	Joan M. L. Lippent	Registrations	27.50
2847	Danny L. McDonald	Registrations	904.75
2848	Bonnie Yeater McElhiney	Registrations	241.50
2849	Audrey Mercer	Registrations	29.00
2850	Thelma J. Morrow	Registrations	15.50
2851	Naomi J. Nantz	Registrations	15.50
2852	Barbara Newman	Registrations	32.00
2853	Nona Nydegger	Registrations	42.00
2854	Joy Osborn	Registrations	160.00
2855	Jennifer Rinehart	Registrations	12.50
2856	Rosie Roberts	Registrations	91.50
2857	Josephine A. Schindeler	Registrations	196.50
2858	Liz Schockk	Registrations	78.00
2859	Louise D. Skinner	Registrations	245.50
2860	Maurina Tomblin	Registrations	31.50
2861	Sammy Torczynski	Registrations	60.00
2862	Sally A Trusdell	Registrations	2.00
2863	Barbara Jane Uhl	Registrations	31.00
2864	Sharlyn Sue Upky	Registrations	44.00
2865	Georgia M. Walsh	Registrations	26.50
2866	Katherine Warren	Registrations	53.00
2867	Mary Weiss	Registrations	15.00
2868	Judith A. Wenger	Registrations	2.50
2869	Frank F. Pitezel	Maps	100.00
2870	Puckett's Typewriter Clinic	Service	14.50
2871	Singer Business Machines	Service	24.00
2872	City Map Service	Pages	43.75
2873	Moulder-Oldham Co.	Supplies	100.20
2874	Children's Medical Center	Tuition	440.00
2875	Otasco	Equipment	27.62
2876	Pitney Bowes	Cartridge	8.80
2877	Tulsa County Reading Council	Expenses	100.00
2878	Goodner Van Co.	Supplies	11.60
2879	Ives-Lab.	Drugs	274.66

WEDNESDAY NOVEMBER 13, 1974

1974-1975 GENERAL FUND

2880	Meyer Brothers Drug Co.	Drugs	$ 737.25
2881	Tulsa Paper Co.	Bags	66.10
2882	Memorial Hospital	Services	330.78
2883	Tulsa Daily Legal News	Printing	6.80
2884	Bobby R. Asher	Refund	30.71
2885	Woodrow Shewbart	Refund	28.37
2886	Colwell Supply Co.	Parts	233.21
2887	Franks Radiator Service	Services	14.75
2888	McMichael Asphalt Sales Co.	Asphalt	860.67
2889	McMichael Asphalt Sales Co.	Asphalt	377.99
2890	McMichael Asphalt Sales Co.	Asphalt	273.00
2891	McPherson Brothers Transports	Asphalt	1,894.81
2892	O.K. Machine & Mfg. Co.	Services	17.85
2893	Bill White Chevrolet Co.	Parts	93.02
2894	State Examiner & Inspector	Reimbursement	4,617.43
2895	Sheralyn Richardson	Registrations	40.50
2896	Public Service Co. of Okla.	Service	66.89
2897	Sarah Clark	Pockets	5.50
2898	Southwestern Bell Telephone Co.	Service	21.73
2899	A.B. Dick Products	Services	17.00
2900	IBM Corporation	Rental	190.00
2901	F. W. Dodge Division	Reports	8.75
2902	Tulsa Daily Legal News	Printing	33.70
2903	Steve McKim	Refund	30.37
2904	John Chesney	Reimbursement	7.29
2905	Glass Nelson Clinic	Services	11.00
2906	Village Ambulance Service	Services	49.00
2907	Oklahoma Army Surplus #6	Hammer	5.99
2908	State Dept. of Inst.,Social, &etc.	Services	1,544.28
2909	Burns International Security Ser.	Services	82.42
2910	Jim Dunn and Bill Cox	Rental	600.00
2911	Halstead Electric Co.	Repairs	1,123.92
2912	Hasty-Brummett Transfer	Services	976.52
2913	Public Service Co.	Service	80.44
2914	Atlas Fence Co.	Services	2,070.50
2915	Dorothy Adams	Services	10.50
2916	Dept. ofIInst.,Social & Rehab. Ser.	Services	1,516.61
2917	J. R. Grimes	Reimbursement	39.46
2918	Frances M. Oliver	Transportation	55.20
2919	Barbara Porter	Reimbursement	7.79
2920	Arnold Newman	Expenses	24.33
2921	Melvin C. Rice	Reimbursement	22.00
2922	F. L. Dunn III	Expenses	38.30
2923	Terry Malloy	Expenses	31.08
2924	Marvin E. Spears	Expenses	62.63
2925	Sid J. Bumgardner	Services	25.50
2926	Walter N. Johnson	Services	175.50
2927	Jo Ann Morgan	Services	128.00
2928	Willie Anderson	Mileage	375.00
2929	Bill Baker	Mileage	375.00
2930	Don Bobino	Mileage	375.00
2931	Ken Carter	Mileage	375.00
2932	Carl Chism	Mileage	375.00
2933	Mike Clancy	Mileage	375.00
2934	Mike Clancy	Mileage	40.80
2935	Mike Clancy	Mileage	19.50
2936	Roy Clugston	Mileage	375.00
2937	Roy Clugston	Mileage	9.00
2938	Bill Davis	Services	10.00
2939	Bill Davis	Services	10.00
2940	Bill Davis	Services	10.00
2941	Bill Davis	Services	10.00
2942	Bill Davis	Services	10.00
2943	Robert Duckert	Mileage	281.25
2944	Ray Fairconeture	Mileage	375.00
2945	Roger Fetterhoff	Mileage	375.00
2946	Roger Fetterhoff	Mileage	32.70
2947	David Headrick	Mileage	375.00
2948	W. L. Heard	Mileage	375.00
2949	W. L. Heard	Mileage	19.50
2950	Gary James	Mileage	375.00
2951	Houston Johnson	Mileage	375.00
2952	Roy Kirkland	Mileage	63.90
2953	Dorothy Kopp	Services	10.00
2954	Dorothy Kopp	Services	10.00
2955	Dorothy Kopp	Services	10.00

WEDNESDAY NOVEMBER 13, 1974

1974-1975 GENERAL FUND

2956	R. T. Kramer	Mileage	$ 375.00
2957	Art Lee	Mileage	375.00
2958	Otis Lee	Mileage	281.25
2959	Norman Lemons	Mileage	375.00
2960	James Lewis	Mileage	375.00
2961	James E. Lewis	Mileage	32.70
2962	James Lewis	Mileage	54.30
2963	Don Lundy	Mileage	375.00
2964	Don Lundy	Mileage	19.50
2965	Don Lundy	Mileage	19.50
2966	Wayne A. Martin	Mileage	281.25
2967	Wayne A. Martin	Mileage	19.50
2968	Charles Maybee	Mileage	375.00
2969	Leroy Metz	Mileage	375.00
2970	Lee D. Modock	Mileage	375.00
2971	Jerry Moody	Mileage	375.00
2972	D. L. Myers	Mileage	375.00
2973	D. L. Myers	Mileage	32.70
2974	D. L. Myers	Mileage	32.70
2975	D. L. Myers	Mileage	32.70
2976	Billy O'Dell	Mileage	375.00
2977	Charles Porter	Mileage	375.00
2978	Charles Porter	Expenses	395.72
2979	Robert Randolph	Mileage	375.00
2980	Robert Randolph	Expenses	414.86
2981	Milton C. Robinson	Mileage	375.00
2982	Barry Rouw	Mileage	281.25
2983	Bob Sams	Mileage	375.00
2984	Jack Schooley	Mileage	281.25
2985	Fred Sherrill	Mileage	375.00
2986	Wylie Shipman	Mileage	375.00
2987	Wayne Spears	Mileage	281.25
2988	John Taylor	Mileage	375.00
2989	A. F. Thurman	Mileage	297.15
2990	A. F. Thurman	Expenses	90.46
2991	Buddy Warren	Mileage	375.00
2992	Jack Waters	Mileage	281.25
2993	Ray Welsh	Mileage	375.00
2994	Norman Whisenhunt	Mileage	281.25
2995	George Wilmott	Mileage	375.00
2996	Bill Wilson	Mileage	375.00
2997	Bell Telephone Co.	Service	15.15
2998	City of Tulsa Finance Dept.	Board	130.00
2999	City Utility Service	Service	10.00
3000	Public Service Co. of Okla.	Service	2.70
3001	Tulsa Linen Service Co.	Service	25.20
3002	IBM Corporation	Equipment	11.86
3003	G. Dale Janda	Expenses	86.28
3004	Xerox Corporation	Equipment	5.82
3005	Tulsa Daily Legal News	Printing	6.80
3006	Tulsa Daily Legal News	Printing	7.50
3007	Atlas Life Insurance	Employees Portion	30.73
3008	Atlas Life Insurance	County Portion	17,248.95
3009	Broken Wheel Auto Parts	Parts	6.83
3010	Chloride Connrex Corp.	Battery	20.95
3011	Chloride Connrex Corp.	Batteries	50.50
3012	Goodyear Service Stores	Supplies	76.52
3013	Skelly Oil Co.	Fuel	230.88
3014	Tulsa Rock Co.	Rock	218.59
3015	Claudia Arthrell	Travel	51.48
3016	Donald Bingham	Travel	35.52
3017	Mary Bradford	Travel	23.76
3018	Mary Alice Byrne	Travel	22.92
3019	Daniel Carroll	Travel	53.76
3020	Barbara Dickens	Travel	24.84
3021	Leslie Hemphill	Travel	62.04
3022	Daniel Livengood	Travel	22.20
3023	Linda McCamey	Travel	63.36
3024	Evelyn Marvin	Travel	28.32
3025	Gene Reid	Travel	59.40
3026	Bruce Sands	Travel	33.36
3027	John H. Smith	Travel	62.76
3028	Barbara Walker	Travel	49.08
3029	Sharon Wilson	Travel	28.80
3030	Larry Worley	Travel	26.16
3031	City Utility Service	Service	31.05

WEDNESDAY NOVEMBER 13, 1974

1974-1975 GENERAL FUND

3032	Dictaphone Corporation	Supplies	$ 26.60
3033	Moulder-Oldham Co.	Supplies	12.40
3034	Tulsa Paper Co.	Supplies	10.45
3035	Scott-Rice Co.	Cups	10.28
3036	Knox Cameras	Supplies	31.20
3037	James W. Burke	Tapes	8.38
3038	Daniel Baker	Mileage	84.70
3039	Gregory Nelson Baker	Mileage	71.30
3040	Byron Burke	Mileage	55.10
3041	Alton Burkhalter, Jr.	Mileage	88.50
3042	Otha Caddy, Jr.	Mileage	82.00
3043	Mark Casebolt	Mileage	189.40
3044	Steven T. Coons	Mileage	88.90
3045	Danny Counts	Mileage	89.30
3046	Jerry M. Dixon	Mileage	114.00
3047	Jim Duvall	Mileage	8.50
3048	Charles H. Evans	Mileage	65.40
3049	Frank H. Fergus	Mileage	131.10
3050	Sheridan Fernando	Mileage	4.00
3051	Charles G. Floyd	Mileage	9.60
3052	Leslie Gallier	Mileage	92.20
3053	Jimmy Gladson	Mileage	76.10
3054	Wilson V. Glass	Mileage	125.00
3055	Jack V. Gott	Mileage	47.40
3056	Carl E. Gregory	Mileage	81.10
3057	Lynn Harrison	Mileage	48.60
3058	Richard A. Hastings	Mileage	22.20
3059	David Hollingsworth	Mileage	106.60
3060	Ron Kubicek	Mileage	58.50
3061	John Lyons	Mileage	37.30
3062	Raylenn Meldrum	Mileage	94.00
3063	Steve A. Mullin	Mileage	61.40
3064	Monte Northam	Mileage	12.40
3065	Alvin Osborne	Mileage	17.70
3066	Bruce Alan Ruff	Mileage	48.10
3067	Carl Ruff	Mileage	103.50
3068	K.L. Scott	Mileage	58.20
3069	Steve Sherrill	Mileage	38.90
3070	John Slish	Mileage	54.20
3071	Rashie C. Smith	Mileage	39.10
3072	Lawrence L. Standard	Mileage	10.00
3073	Damon Stewart	Mileage	36.00
3074	Larry A. Stotts	Mileage	108.20
3075	M.J. Stricker	Mileage	54.00
3076	David Striplin	Mileage	47.80
3077	Daniel B. Thompson	Mileage	74.50
3078	Charles L. Townsend	Mileage	95.10
3079	John Travers	Mileage	44.90
3080	Marjorie W. Van Allen	Mileage	52.80
3081	Ralph W. Vanwy	Mileage	101.00
3082	Charles R. Waldon	Mileage	79.70
3083	D. J. Wallace	Mileage	255.30
3084	Robbie Wear	Mileage	64.00
3085	Libby Wells	Mileage	68.20
3086	Charles Elmer Coulson	Disability	120.00
3087	Charles Elmer Coulson	Disability	120.00

1974-1975 UNRESTRICTED T-CASH

547	Allied Bearing Supply Co.	Keys	4.35
548	Big Three Industries	Maintenance	27.12
549	Moulder-Oldham Co.	Detergent	30.80
550	Standard Industries	Gravel	3,640.87
551	Standard Industries	Rock	2,122.65
552	Truck Parts & Equipment	Parts	64.30
553	Zep Manufacturing Co.	Cleaners	26.96
554	Kenneth Admire	Wages	102.72
555	Davis Auto Color Co.	Paper	32.07
556	J & O Sales	Tires	419.19
557	Keystone Equipment Co.	Mats	32.00
558	Keystone Equipment Co.	Cushion	34.15
559	L & S Specialty Co.	Maintenance	33.23
560	Skelly Oil Co.	Fuel	230.88
561	A & A Auto Electric	Repairs	20.50
562	Beattie's Blacksmith Service	Ball	3.50
563	Big Three Industries	Maintenance	18.32

WEDNESDAY NOVEMBER 13, 1974

1974-1975 UNRESTRICTED T-CASH

564	Brake & Clutch Service	Bearing	$ 22.38
565	Jones Truck Lines	Tires	10.63
566	Midwestern Engine & Equipment	Parts	167.06
567	Oklahoma Natural Gas Co.	Service	47.72
568	Tulsa Auto Spring Co.	Bolts	3.54
569	Burgess Hardware	Parts	99.67
570	Eve, Inc.	Sweep	20.00
571	Public Service Co. of Okla.	Service	36.90
572	Public Service Co. of Okla.	Service	111.37
573	Albert Equipment	Equipment	155.06
574	Amulco Asphalt Co.	Road Materials	2,015.20
575	Chandler Materials Co.	Tile	157.50
576	Gates Hardware & Supply Co.	Twine	49.00
577	Gulf Oil Co.	Gasoline	1,654.25
578	Mon-O-Pav	Road Materials	426.28
579	Oklahoma Natural Gas Co.	Service	16.93
580	Public Service Co. of Oklahoma	Service	121.79
581	Skelly Oil Co.	Fuel	208.68
582	Snelling Sales & Service	Tires	96.67
583	Sooner Rag & Wiping Co.	Rags	70.00
584	Truck Parts & Equipment Co.	Mud Flaps	16.50

1974-1975 RESTRICTED 2T-CASH

23	Hemphill Corporation	Services	75.00
24	Mon-O-Pav	Road Materials	1,913.35
25	McMichael Asphalt Sales Co.	Asphalt	2,774.00

1974-1975 RESTRICTED 4T-CASH

39	Anchor Concrete Co.	Concrete	164.80
40	Mon-O-Pav	Road Materials	5,008.63

CIVIL DEFENSE

2917	Atlas Life Insurance Co.	Insurance	106.65
2918	Civil Defense	Payroll	2,287.00

T.M.A.P.C.

8759	T.M.A.P.C.	Payroll	21,006.08
8760	Amer. Soc. of Planning Officials	Renewal	300.00
8761	Jim Biffle	Reimbursement	54.54
8762	J.A. Blackwood Co.	Invoice #79618	4.50
8763	Brittco	Invoice #10-146	5.70
8764	City Map Service	Invoice #10175	87.50
8765	City of Tulsa	Service	530.44
8766	City of Tulsa	Rental	2,243.25
8767	City of Tulsa	Rental	100.00
8768	City of Tulsa	Services	1,107.09
8769	City of Tulsa	Services	57.63
8770	Ginger Johnsen	Reimbursement	191.42
8771	Midcontinent Maps & Reproductions	Invoice #23734	10.98
8772	Midcontinent Maps & Reproductions	Invoice #23657, #23538, #23642	56.82
8773	Midcontinent Maps & Reproductions	Invoice #23561, #23370, #23481, #23560, #23733	311.69
8774	Pitney Bowes	Invoice#990261	30.00
8775	Scott Rice	Invoice #116569	11.51
8776	Southwestern Bell	Service	14.65
8777	Texas Instruments Supply Co.	Invoice #253076	73.70
8778	Warehouse Furniture	Invoice #32418, #32417, #32416, #32420, #32419, #32415,	108.00
8779	West Publishing Co.	Pamphlet	20.00
8780	Williams Business Equipment Co.	Invoice #1164	5.50

1973-1974 HEALTH FUND

3326	Millipore Corporation	Supplies	34.60
3327	IBM Corporation	Equipment	1,062.00

1974-1975 HEALTH FUND

772	Atlas Life Insurance Co.	Insurance	3,779.68
773	Robert L. Anderson	Services	12.00
774	Velma Dickerson	Services	180.00

WEDNESDAY NOVEMBER 13, 1974

1974-1975 HEALTH FUND

775	June Nations	Services	$ 11.70
776.	Warren Aldridge	Travel	12.00
777.	Elizabeth Allen	Travel	13.32
778.	John Baker III	Travel	95.40
779	Gay Black	Travel	96.24
780.	Eric Boettcher	Travel	119.76
781	W. N. Boyd	Travel	120.72
782.	Virgil Burba	Travel	127.68
783	Robert L. Burch	Travel	53.64
784	Shirley Ann Burger	Travel	9.60
785	Judy Burgess	Travel	60.36
786.	Glenn Burnett	Travel	46.68
787.	Olease Burris	Travel	51.00
788.	Donnis Campbell	Travel	5.16
789.	Katherine Choate	Travel	31.08
790	Jerry Cleveland	Travel	25.92
791.	Gary Cox	Travel	72.72
792	Gid B. Cox	Travel	106.80
793	J. R. Cummings	Travel	92.88
794.	Caelenta M. Davis	Travel	84.72
795	Bruce Delaney	Travel	135.00
796.	Dorothy Lee Dews	Travel	120.36
797.	Anita Drake	Travel	39.12
798.	Anita Drake	Registration.	29.00
799.	Lillian Dutro	Travel	90.12
800.	Georgia Eaves	Travel	80.16
801.	Carolyn Edwards	Travel	47.52
802.	Eva Edwards	Travel	8.64
803	Ted Fisher	Travel	100.92
804	Robert John Gilbert	Travel	161.52
805.	Owen R. Goss, Jr.	Travel	124.56
806.	Dan W. Hall	Travel	96.12
807.	Fred B. Hall	Travel	42.60
808.	Clyde Harding	Travel	159.12
809.	Dean Harrington	Travel	65.88
810.	John Hartman	Travel	47.52
811.	John D. Hatch	Travel	71.52
812.	Dan Honeyman	Travel	61.92
813.	Michael Howe	Travel	36.00
814.	Bobbie Hutchinson	Travel	68.76
815	Betty Johnny	Travel	68.64
816	Mary Etta Johnson	Travel	111.48
817.	Rob Johnson	Travel	119.88
818.	Joe King	Travel	95.04
819.	Richard A. Knipe	Travel	114.48
820.	Willie E. Koerner	Travel	167.76
821	N. T. Kondos	Travel	94.32
822	Geraldine Ling	Travel	20.88
823	Karen Moore	Travel	7.80
824.	Eldon A. Mozingo	Travel	150.12
825.	Claxton Nails	Travel	114.60
826.	Deana Norris	Travel	26.52
827	Carol Parker	Travel	40.32
828.	Suzanna Pierce	Travel	14.40
829	Betty Pofahl	Travel	23.28
830	Mark Radzinski	Travel	124.92
831	M. F. Reece	Travel	61.08
832.	Marsha Reed	Travel	12.00
833.	Rudolph Roberts	Travel	137.40
834.	Clinton Rumsey	Travel	130.68
835.	Ronald Sampson	Travel	215.88
836.	Suzanne Seibert	Travel	94.56
837	Dewayne Smith	Travel	131.52
838	Mary Smock	Travel	59.64
839	Susie Stock	Travel	7.08
840.	William C. Tingley	Travel	112.56
841	Neil Walker	Travel	120.24
842	Carol Webber	Travel	21.36
843	Mary Ann Welker	Travel	41.16
844.	Kiena White	Travel	19.08
845	Bob White	Travel	160.32
846	John Woodruff	Travell	71.28
847	Robert M. Woodworth	Travel	30.72
848	All-Bright	Service	1,500.00

WEDNESDAY NOVEMBER 13, 1974

1974-1975 HEALTH FUND

849	Bixby Telephone Co.	Service	$ 26.32
850	Joe Bradley Trash Service	Service	12.00
851	Brainerd Chemical Co.	Benzol	27.00
852	H. Chris Brown	Reimbursement	40.30
853	City Utility Service	Service	104.30
854	City Utility Service	Service	22.00
855	Clark Electrical Supply Co.	Supplies	19.69
856	Iris Davis	Brushes	2.58
857	A.B. Dick Products Co. of Tulsa	Maintenance	93.50
858	Fairway Auto Mall	Gates	4.82
859	The Gas Service Co.	Service	8.66
860	Mike Goodwin Signs	Services	400.00
861	Loren Graham	Repairs	473.85
862	Greener's Janitorial Service	Service	81.25
863	Guy Henshall Auto Parts	Parts	5.79
864	Guy Henshall Auto Parts	Parts	3.50
865	Moe Hoffman	Reimbursement	44.71
866	Hospital Products	Supplies	14.50
867	Jenks Hardware Store	Broom	7.40
868	Jenks Public Works Authority	Services	5.23
869	Majors Scientific Books	Medical Dictionary	19.35
870	Mechanical and Electrical Equip. Co.	Parts	93.95
871	Med-I-Cal Delivery Service	Service	350.00
872	Miller Equipment & MFG. Co.	Belts	9.84
873	Newspaper Printing Corp.	Advertisement	37.80
874	O'Connor-Oklahoma Co.	Maintenance	14.86
875	Public Service Co. of Okla.	Service	1,140.95
876	Public Service Co. of Okla.	Service	189.45
877	Public Service Co.	Service	52.86
878	Public Service Co. of Okla.	Service	116.70
879	Public Service Co. of Okla.	Service	22.63
880	Public Service Co. of Okla.	Service	41.85
881	Scientific Products	Supplies	38.25
882	Simmler and Son	Supplies	114.10
883	Southwestern Bell Telephone Co.	Service	15.48
884	Southwestern Bell Telephone Co.	Service	151.70
885	Spencer-Mead	Supplies	173.55
886	Tom Tate	Services	75.00
887	Town of Bixby	Services	9.37
888	Town of Skiatook	Utilities	38.23
889	Tulsa Urban League	Fees	25.00
890	Union Gas System	Utilities	7.47
891	Veale Electric Co.	Parts	299.87
892	Willard Battery Sales	Chargers	24.88
893	Teter Sweeper Service	Equipment	385.96
894	Caron Switzer	Services	46.80

SPECIAL PROJECTS

1016	Atlas Life Insurance Co.	Insurance	742.32
1017	Nancy Allen	Travel	104.64
1018	Dean Diment	Travel	63.48
1019	Thomas Eppler	Travel	115.80
1020	Sandra Kay Farney	Travel	52.92
1021	Juanita Gaynor	Travel	77.40
1022	Charlotte Gish	Travel	61.56
1023	Jane Haines	Travel	60.60
1024	Gilbert L. Linscott	Travel	70.92
1025	Pauline McKinney	Travel	79.08
1026	Irve Leen Rhodes	Travel	30.12
1027	Charlotte Sage	Travel	26.40
1028	Xerox Corp.	Rental	59.28

HEALTH DEPOSITORY

9087	Atlas Life Insurance	Insurance	206.07
9088	Bolay Communications	Labor	21.00
9089	A. E. Lane	Refund	1,225.00
9090	Mini-Storage	Rental	11.00
9091	Tulsa City-County Health	Transfer of Monies	15,000.00

LaFORTUNE PARK DEPOSITORY

7462	Big Three Industries	Services	14.88
7463	Goodner Van Co.	Equipment	520.00
7464	Goodyear Truck Tire Center	Tires	48.80
7465	Goodyear Truck Tire Center	Tires	86.46

WEDNESDAY NOVEMBER 13, 1974

LaFORTUNE PARK DEPOSITORY

7466	Majestic Lubricating Co.	Anti-Freeze	$ 173.00
7467	Southwestern Bell Telephone	Service	28.10
7468	Specialty Chemical Co.	Supplies	205.00
7469	Wait Sales Co.	Parts	70.60
7470	Wait Sales Co.	Equipment	419.00
7471	Wait Sales Co.	Parts	160.27
7472	Oklahoma Tax Commission	Tax	1,222.62
7473	Kelly Tractor & Implement	Auger	76.25
7474	Nick Knott Turf Equipment	Equipment	175.50
7475	Lawson Products	Parts	169.06
7476	Nelson Electric Supply Co.	Parts	196.83
7477	McMichael Concrete Co.	Sand	79.98

JUVENILE DEPOSITORY

796	Atlas Life Insurance Co.	Insurance	140.61
797	Walter E. Dirion, Jr.	Reimbursement	22.90
798	Sammye Hitchye	Travel	56.16
799	Midwest Inst. for Human Understand.	Publication	234.50
800	Bruce Sands	Reimbursement	50.00

1970 BR BOND

226	Don E. Austin	Fees	2,700.00
227	Don E. Austin	Report	74,000.00

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

1974-1975 GENERAL FUND D-2

44634	J. D. Young	Paper	179.28
44760	IBM Corporation	Rental	188.00

1974-1975 GENERAL FUND N-2

43069	Parts & Equipment Co.	Equipment	41.73
43070	Moulder-Oldham Co.	Supplies	17.15
44695	File Systems	Equipment	488.00

1974-1975 GENERAL FUND N-2C

42984	Fox-Vliet Drug Co.	Drugs	720.49
42985	Riker Laboratories	Drugs	309.87
42986	Kay Pharmacal Co.	Drugs	237.68

1974-1975 GENERAL FUND N-2D

44630	Mid Continent Surgical Supplies	Supplies	260.95

1974-1975 GENERAL FUND SA-2

44256	Young's Tire Service	Service	195.00
44387	Ashland Chemical	Supplies	520.70
44393	Lawson Products	Parts	151.92
44420	Albert Equipment Co.	Parts	129.64
44423	Flasher Co.	Rental	62.00
44425	McCutchens Radiator Service	Repairs	83.64
44426	Cummins Construction Co.	Road Materials	1,616.18
44427	Hall-Mark Electronics Corp.	Rectifiers	22.25
44428	Standard Industries	Rock	2,000.00
44429	Triangle Co.	Tape	6.00
44430	Southwestern Bell Telephone	Service	53.47
44431	Service Battery Sales Co.	Battery	24.25
44432	3M Company	Supplies	289.00
44433	Albert Equipment	Parts	213.72
44434	Clark-Waddell Supply Co.	Paint	18.05
44435	Sun Oil Co.	Fluid	99.00
44436	Eve, Inc.	Supplies	39.40
44437	Standard Industries	Road Materials	1,000.00
44438	Burgess Hardware	Estimate	100.00
44439	Cummins Construction Co.	Road Materials	520.58
44440	Big Three Industries	Service	38.40
44457	Guardian Safety Equipment Co.	Supplies	36.86
44477	Zep Manufacturing Co.	Supplies	106.55
44491	Hillenburg Pipe & Supply	Posts	250.00

WEDNESDAY NOVEMBER 13, 1974

1974-1975 GENERAL FUND SA-2

44500	U. S. Enameling Co.	Signs	$ 1,107.00
44601	Lawson Products	Parts	188.18
44602	W. W. Grainger	Equipment	58.32
44612	Auxier-Scott Supply	Ties	185.42
44616	Public Service Co. of Okla.	Service	101.55
44623	Flasher Co.	Rental	108.00
44624	Flasher Co.	Rental	62.00
44635	Chandler Materials Co.	Pipe	273.60
44638	Auxier-Scott Supply	Wedges	61.00
44640	Dale Carter Lumber	Supplies	100.04
44643	Tulsa Security Patrol	Service	47.50
44644	City of Tulsa Utilities	Service	19.85
44646	Oklahoma Army Surplus #6	Waders	25.98
44647	Service Battery Sales Co.	Batteries	121.20
44650	Gulf Oil Co.	Gasoline	1,318.44
44653	Welders Supply Co.	Supplies	7.86
44664	Albert Equipment	Labor	75.85
44669	Oklahoma Truck Supply	Products	219.60
44670	Bill White Chevrolet Co.	Parts	290.77
44671	Davis Auto Color Co.	Supplies	50.20
44672	Big Three Industries	Service	20.88
44678	Colwell Supply Co.	Equipment	73.47
44683	Oklahoma Army Surplus	Supplies	64.05
44686	Standard Industries	Rock	2,000.00
44701	Miller's Truck Equipment	Wheels	50.00
44702	Sutherland Lumber Company	Supplies	76.76
44703	Insta-Box & Supply	Bags	260.00
44704	Gulf Oil Co.	Gasoline	1,498.23
44705	Albert Equipment	Edges	223.34
44706	Standard Parts Co.	Parts	113.24
44752	Xerox Corp.	Rental	322.19

1974-1975 GENERAL FUND SH-2

44648	IBM Corp.	Equipment	270.20
44665	IBM Corp.	Equipment	264.00

1974-1975 GENERAL FUND SJ-2

44082	Tayloe Paper Co.	Supplies	369.45
44178	Tulsa Paper Co.	Supplies	298.45
44248	Scott-Rice Co.	Supplies	114.72
44281	Beene Paper Co.	Paper	458.57
44315	Ladymon-Bewal of Tulsa	Repairs	27.00
44376	Tulsa Camera Record	Supplies	585.13
44377	Industrial Uniform & Towel Supply	Wipers	14.00
44456	PPG Industries	Glass	2.91
44488	A.B. Dick Products	Supplies	100.46
44649	S & S Office Products	Supplies	15.25
44682	Knox Cameras	Supplies	10.28

1974-1975 GENERAL FUND SK-2

44468	Clark Electrical Supply	Supplies	618.33
44622	Dale Carter Lumber Co.	Supplies	87.12
44645	Drywall Supply	Hardware	55.26
44656	McElroy Tire	Services	123.15
44657	Crane Supply Co.	Supplies	41.14
44658	Texas Iron & Supply	Bar	9.88
44660	Wesche Co.	Supplies	131.22
44661	Mobilfone Service	Service	17.50
44662	Bill Jarrett Co.	Supplies	170.85
44663	Roto-Rooter	Services	40.00
44679	O.K. Machine & Mg.	Pump Shaft	108.29
44680	Tayloe Paper Co.	Towels	190.92
44681	W. W. Grainger	Clocks	58.08
44699	G. H. Welch Window Washing	Service	260.00
44700	Industrial Uniform & Towel Supply	Service	77.35

1974-1975 GENERAL FUND ST-2

44243	Dee's Uniforms	Clothing	67.75
44269	Buck's Sporting Goods	Scorebooks	8.00
43960	City Utility Service	Service	10.00
44304	Evan's Ready-Mix	Concrete	38.00
44353	McMichael Sand Co.	Sand	4.18
44384	Eve, Inc.	Supplies	23.40

WEDNESDAY NOVEMBER 13, 1974

1974-1975 GENERAL FUND ST-2

44620	Gates Hardware & Supply	Saw	$ 13.48
44627	Sun Oil Co.	Gasoline	112.50
44636	Gary Henry Chevrolet	Headlamp	7.30
44654	Big Three Industries	Maintenance	7.20
44655	Big Three Industries	Maintenance	4.80
44673	Sperry-Management Systems	Repairs	23.07
44757	Amulco Asphalt Co.	Road Materials	810.69
44763	Southwestern Bell Telephone	Service	15.80

1974-1975 UNRESTRICTED T-CASH

44497	Tulsa Linen Service Co.	Service	10.00
44606	American Trailers	Parts	5.82
44617	Tire Town	Wheels	10.00
44618	Otasco	Equipment	23.96
44625	Armco Steel Corp.	Piling	2,327.60
44626	City of Tulsa Utilities	Service	4.50
44637	Industrial Bearing & Transmission	Parts	13.23
44676	American Trailers	Lights	32.13
44691	Sun Oil Co.	Grease	21.46

1974-1975 RESTRICTED 2T-CASH

44666	McMichael Asphalt Sales	Road Materials	15,260.00

1974-1975 RESTRICTED 4T-CASH

44696	Public Service Co. of Okla.	Service	908.41

REVENUE SHARING

44424	Armco Steel Corp.	Piling	1,798.60

PARKING METER DEPOSITORY

44674	Gene Siemens	Services	1,170.13

SPECIAL PROJECTS

43537	Hospital Products	Supplies	204.11
43548	Hospital Products	Supplies	347.75
43552	Merrell-National Laboratories	Supplies	678.00
43553	Trace Metals Instruments	Supplies	44.97
43555	Wyeth Laboratories	Drugs	1,905.12
43569	Hospital Products	Supplies	162.79
43570	The Upjohn Co.	Drugs	63.32
43579	Looboyle Inc.	Supplies	39.25
43580	Sears, Roebuck	Garbage Cans	25.98

1974-1975 CASH DEPOSITORY

43922	Standard Industries	Supplies	230.15
43934	Commercial Lumber Co.	Cement	203.00
43937	Standard Industries	Rubble	34.13
43949	Commercial Lumber Co.	Cement	203.00
43953	Gates Hardware	Padlocks	36.93
43959	City Utility Service	Service	260.38
43961	Big Three Industries	Supplies	24.83
43964	Oklahoma Natural Gas	Service	29.46
43965	Public Service	Service	534.98
43966	Tulsa Container Inc.	Service	130.51
43968	Oklahoma Armored Car	Service	50.00
43969	Mico, Inc.	Parts	5.25
43970	Hobart Sales Agency	Equipment	87.45
43971	Jim Nelson Ford	Parts	85.63
43972	Mico, Inc.	Parts	79.23
43973	Nick Knott Turf Equipment	Fertilizer	820.00
43974	Tayloe Paper Co.	Towels	95.53
43976	Southwestern Bell Telephone	Service	18.51
43977	Public Service Co.	Service	107.04
43978	Standard Parts Co.	Hose	14.94
43979	Big Three Industries	Maintenance	14.40
43980	Berry Carter Co.	Service	33.10

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Anita Nesbitt, County Clerk

Lewis Harris, Chairman

END