COMMISSIONERS JOURNAL
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TULSA COUNTY

WEDNESDAY NOVEMBER 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; R. S. Newhouse, Member; Burkett Wamsley, Member; and Etta Mae Estes, Chief Deputy, for the County Clerk.

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids with bid bonds, for Jail Air-Conditioning, Tulsa County Courthouse, were received and opened the bidders being two (2) in number were as follows:

Dick Slankard Inc.	Base Bid	$274,897.
Natkin & Company	Base Bid	$279,748.

Engineers Estimate $184,000.- excluding Alternates.

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer bids to Mr. Ray Jordan and Mr. Penefeather for analysis and recommendation and report November 27, 1974. Upon roll call, motion carried.

Sealed bids , with bid bonds for fencing Red Bud Valley Park, were received and opened the bidders being two (2) in number were as follows:

A-1 Fence Company	Total Bid	$ 16,700.
Aaron Fence Company	Total Bid	$ 18,500.

Engineers Estimate $12,400.

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer bids to Mr. Ray Jordan for analysis and recommendation and report November 27, 1974. Upon roll call, motion carried.

Sealed bids with bid bonds, for the floor of the Recreational Bldg. for O'Brien Park,were received and opened the bidders being two (2) in number were as follows:

Malone Floor Company	Total Bid	$12,500.
Hale Bros. Construction	Total Bid	$18,590.

Engineers Estimate $13,000.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept an additional sealed bid, with bid bond, for the floor of the Recreational Bldg. for O'Brien Park. Due to proper postmark time and markings, was received and opened the bidder being one (1) in number as follows:

Robbins Floor Inc.	Total Bid	$11,500.

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse

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to refer bids to Mr. Mel Rice and Mr. Ray Jordan for analysis and recommendation Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award bid for the floor for the Recreational Bldg. for O'Brien Park, to Robbins Floor Inc., the lowest and best bidder, in the amount of $11,500. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid opened November 13, 1974 for Hwy. Dist. #3, for one (1) new Chevrolet Tandem Dump truck w/bed and two (2) new Chev. 2½ton dump trucks w/bed to Ramsey Chevrolet, the lowest and best bid, in the amount of $29,300. net of trade-ins. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to award the bid for a new Chevrolet Station Wagon, for the Bldg. Supt. to Gary W. Henry Chevrolet the lowest and best bidder, in the amount of $4,911.09. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve the Revenue Sharing allocation in the amount of $14,950. toward funding of the budget of the New Day Pre-Trial Release Project. This is a joint project with the City of Tulsa, classified under "City-County Jointly Financed Projects." Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve the allocation of $10,000, subject to approval by the City of an equal amount, as an addition to project 32-C "Grant to River Park Authority",as another joint project with the City of Tulsa. The total of $20,000 is for an option on 7 acres of land in the vicinity of Riverside Drive and the Midland Valley Railroad bridge. (Clerks Misc. File No. 87264) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse Commissioner Wamsley abstained, to advertise for bids for 2 Ford Tandem Trucks w/beds; 2 Ford 2½-ton trucks with beds; for Highway District #2, with bids to be opened December 11, 1974 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to declare the following pieces of equipment surplus, for the C-C Health, and to advertise for bids with bids to be opened, December 2, 1974 at 9:30 a.m.:

1972 Dodge Stationwagon - Serial Number DL45K2D229069
1964 Ford one ton platform truck - Serial Number F35CK543303

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to declare an emergency action for O'Brien Park and to advertise for bids for repair of flood damaged fencing., with bids to be opened November 27, 1974 at 2:00 p.m. Upon roll call, motion carried.

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Moved by Commissioner Newhouse seconded by Commissioner Harris to table Resolution No. 1040:391, for TMAPC, defining the planning services provided by the TMAPC's Community Planning Division to the nine participating communities; and replacing fully executed Resolution No. 1033:387 dated September 18, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the execution by the Chairman the Lease Agreement between the City of Tulsa, for C-C Health, and the Board of County Commissioners for rental of a building in West Tulsa to house our Child and Youth/Maternal and Infant Project. (Clerks Misc. File No. 87268) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the execution by the Chairman, the Agreement, for Social Services, between Dr. Timothy Turner (D.O.) and the Board of County Commissioners, for desired Medical Services at the County Medical Clinic located at 1916 North Sheridan Tulsa, Oklahoma for the period between November 1, 1974 and December 31, 1974. Upon roll call, motion carried. (Clerks Misc. File No. 87269)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve certain items and pieces of equipment, for the Bldg. Supt., to be junked and/or transferred to other inventories. (Clerks Misc. File No. 87270) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve certain items and pieces of equipment, for the Treasurer, to be declared surplus, and transferred to County Commissioners for disposition. (Clerks Misc. File No. 87271) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the execution by the Chairman the Bond Release on Patricia Brinson, for Social Services, effective October 28, 1974; (Clerks Misc. Bond No. 102273); and Public Official Bonds for three employees. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the execution by the Chairman the Permit from Southwestern Bell telephone Company to place by trenching buried cable across the curve at 36th St. North and North Cincinnati. (Clerks Misc. File No. 87272) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Invoice and Claim from Breisch Engr. Company for Engineering

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services for design of improvements to Avery Drive, in the amount of $14,000. Upon roll call,motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve two claims from Strescon Inc. for partial payment for prestressed precast concrete components on two bridges approved by the Board of July 24, 1974; in the amounts of $14,326.81 and $21,307.14. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the execution by the Chairman, the utility permit from the City of Sand Springs Water Department to cross 225the West Avenue one mile south of Hwy. 51 with a 3/4" copper service line. (Clerks Misc. File No. 87275) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the execution by the Chairman, the permit from Southwestern Bell for trenching along the south side of East 121st St. and west side of South Florence for relocation work in connection with Hwy. 117 and the 121st St. project. (Clerks Misc. File No. 87276) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the execution by the Chairman the utility permit from Oklahoma Nat. Gas Company to bore under 101st St. South approximately 1,000 feet east of 161st East Avenue. This crossing will be for a one-inch welded gas service line. (Clerks Misc. File No. 87277) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the execution by the Commission the Admittance list to the Emergency Shelter. (Clerks Misc File No. 87278) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Assessor's Personnel Action. Appointment: (Temporary) Bradford C. Calhoun effective November 18, 1974-$450; Change of Status: (from Temporary to Perm.) W. Lynn McNamee, effective November 1, 1974-$556; Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the City-County Health Personnel Action. Appointment: Rosemary Kaemper effective November 22, 1974-$780 plus 12 cent mileage.; Johnnie Braswell, effective November 22, 1974-$985 plus 12 cent mileage; Arden Hitchcock effective November 22, 1974-$465 plus 12 cent mileage.; Elizabeth Key effective November 25, 1974-$985 plus 12 cent mileage. Return from Leave of Absence: Bonnie Seigel effective November 18, 1974-$815 plus 12 cent mileage. Termination: (due to disability) Lee Hancock effective November 21, 1974; Resignation: Patricia Christensen, effective November 21, 1974; Walter Armstrong, effective November 11, 1974, Travel Expenses: Jerry Cleveland, Roger Randolph, to attend an Air Pollution Workshop on Indirect

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Source Review, in Oklahoma City, December 10 & 11, 1974. Cost not to exceed $38. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the TMAPC Personnel Action. Appointment: Kathleen Jennings, effective November 16, 1974-$646; Promotion to Planner I: David R. Cox, effective November 16,1974 $868. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Bldg. Supt's Personnel Action. Appointment: (Regular) Richard Coleman effective November 20, 1974-$462; Promotion to Stat. Eng. I: Charles Garrett effective December 1, 1974-$667. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the Court Clerk's Personnel Action. Appointment: (Regular) Lois K. Klewer effective November 18, 1974-$425; Appointment: (Temporary) Norma Jean London effective November 14, 1974-$425; Wanda Jean Duck, effective November 18,1974-$425. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Social Services Personnel Action. Change of Status: (from Pt-time to Reg.Appt) (all effective December 1, 1974) Elizabeth Betts-$409; Phyllis Cornelius-$441. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Central Services Personnel Action. Appointment: (regular) Mary Elaine Jones, effective November 15, 1974-$347. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Engineers Personnel Action. Change of Status: (from hourly to monthly) (all effective November 1, 1974) James Wadlow-$530; Clyde Sallis-$530. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the LaFortune Park Personnel Action. Appointment: (Part-Time) Alan F. Knox effective October 23, 1974-$2.00 per hour; Reinstatement: Brian J. Mitchell effective November 13, 1974-$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. Appointment: (Temporary) William Crofford, effective November 9, 1974-$483; Appointment: (Regular) Johnny L. Hilburn, effective November 13, 1974-$483; Discharge: (Abandonment of Position) Danny Wadlow, effective November 1, 1974.

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Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the County Clerk's Personnel Action. Return from Leave of Absence: Jan Jennings, effective November 18, 1974-$487.75;

Performance Increases: effective December 1, 1974 Pam Koch-$488; Marie Smith-$504; Thelma Taryole-$441; Cathy Hardesty-$441; Thelma Gibson-$441; Pat Hudson-$441; Minta Moore-$441.

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meeting held November 13, 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 deduction. Upon roll call, motion carried.

1973-1974 GENERAL FUND

9734	Wright Line	Furniture	$ 973.44
9735	The Commercial Lumber Co.	Supplies	51.01
9736	Amulco Asphalt Co.	Asphalt	122.80

1974-1975 GENERAL FUND

3088	East Tulsa Office Supply	Pens	8.62
3089	J.D. Young Co.	Toner	60.00
3090	Al Musick Drug Stores	Supplies	34.50
3091	Charles N. Bailey	Travel	73.80
3092	Department of Social Services	Meals	.70
3093	Wanda Hazel Hudson	Expenses	96.16
3094	Catherine A. Miller	Travel	34.20
3095	Naifeh Market	Groceries	10.00
3096	Standard Groceries	Groceries	25.00
3097	Beecham-Massengill Pharmaceuticals	Drugs	74.40
3098	Fox-Vliet Drug Co.	Drugs	473.50
3099	Fox-Vliet Drug Co.	Drugs	713.68
3100	Meyer Brothers Drug Co.	Drugs	605.32
3101	Roche Laboratories	Drugs	996.52
3102	Warren-Teed Pharmaceuticals	Drugs	433.37
3103	Central Ambulance Service	Service	10.00
3104	Fichtenberg Surgical Associates	Services	373.00
3105	Hospital Products	Supplies	280.94
3106	Oklahoma Osteopathic Hospital	Services	48.00
3107	Sand Springs Newspapers	Printing	672.20
3108	Allen's Pharmacy	Services	30.58
3109	Associated Anesthesiologists	Services	155.00
3110	John A. Coates, M.D.	Services	815.00
3111	St. John's Hospital	Services	68.50
3112	Tulsa Orthopedic Associates	Services	1,210.60
3113	Tulsa Orthopedic Associates	Services	26.50
3114	Tulsa Radiology Associates	Services	249.00
3115	Burgess Hardware	Rakes	37.96
3116	Burgess Hardware	Handles	47.64
3117	Chloride Connrex Corp.	Batteries	78.15
3118	Cobb-Allred Supply Co.	Parts	151.00
3119	Colwell Supply Co.	Parts	86.90
3120	Davis Auto Color Co.	Supplies	81.20
3121	Earl's Radiator Service	Repairs	65.00
3122	Gates Hardware & Supply Co.	Equipment	9.21
3123	Gulf Oil Co.	Gasoline	1,326.81
3124	Gulf Oil Co.	Gasoline	1,652.91
3125	J & O Sales	Tires	1,303.78
3126	Moulder-Oldham Co.	Supplies	47.75

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1974-1975 GENERAL FUND

3127	Skelly Oil Co.	Fuel	$	226.44
3128	Solow's Auto Glass & Plate Co.	Repairs		449.92
3129	Southwestern Bell Telephone Co.	Service		59.09
3130	Standard Parts Co.	Frams		116.42
3131	Banner Book Bindery	Maintenance		61.95
3132	S & S Office Products	Supplies		27.00
3133	Allied Plumbing Co.	Equipment		15.90
3134	Phillips Machinery Co.	Yazoo		3.68
3135	Southwestern Bell Telephone Co.	Service		6,245.11
3136	Tulsa County Employees Retire.	County Portion		225.00
3137	Oklahoma Armored Car	Service		65.00
3138	Siegfried Insurance	Insurance		400.00
3139	Sooner Office Supply	Supplies		70.40
3140	F. W. Dodge Division	Reports		8.75
3141	Parker Office Supply Co.	Supplies		112.54
3142	Parker Office Supply Co.	Supplies		271.38
3143	Parker Office Supply Co.	Supplies		40.16
3144	Parker Office Supply Co.	Supplies		19.80
3145	Parker Office Supply Co.	Supplies		36.72
3146	Parker Office Supply Co.	Supplies		43.78
3147	Parker Office Supply Co.	Supplies		44.15
3148	Parker Office Supply Co.	Supplies		79.04
3149	Parker Office Supply Co.	Supplies		77.72
3150	Parker Office Supply Co.	Supplies		15.20
3151	Sony Electronic Dictation	Services		71.70
3152	Don's T. V. Service	Tube		12.80
3153	Holder's Inc.	Keys		18.00
3154	Crown Hill Cemetery	Services		60.00
3155	Doctors' Hospital	Services		992.34
3156	Memorial Park	Services		120.00
3157	Oklahoma Osteopathic Hospital	Services		1,764.16
3158	Tulsa X-Ray Laboratory	Services		50.01
3159	Tulsa Daily Legal News	Printing		7.50
3160	Everett Bradley	Refund		29.37
3161	Saint Francis Hospital	Services		1,289.25
3162	Saint Francis Hospital	Services		2,335.99
3163	J. A. Blackwood Co.	Supplies		184.62
3164	Goodyear Service Store	Services		89.91
3165	Goodyear Service Stores	Tires		71.50
3166	Truck Parts & Equipment	Equipment		10.95
3167	Triangle, Inc.	Rental		957.45
3169	J. A. Blackwood Co.	Supplies		119.60
3170	Chandler, Frates & Reitz	Insurance		17.00
3171	City Utility Service	Utilities		3.90
3172	Hasty-Brummett Transfer	Services		53.63
3173	Marshall & Swift Pub. Co.	Renewal		630.00
3174	Oklahoma Natural Gas Co.	Services		25.84
3175	Oklahoma Natural Gas Co.	Services		5.30
3176	Scott-Rice	Keys		3.00
3177	Triangle Company	Supplies		138.65
3178	Tulsa Container Co.	Service		45.50
3179	Scott-Rice	Furniture		2,955.20
3180	Scott-Rice	Equipment		361.70
3181	Alderson Supply Co.	Rental		61.31
3182	Anchor Paint Co.	Supplies		201.07
3183	Farm & Ranch Supply Co.	Grass Killer		14.98
3184	Kelleher Equipment Co.	Rental		8.50
3185	Public Service Co. of Okla.	Service		684.13
3186	Southwestern Bell Telephone	Service		39.50
3187	Southwestern Bell Telephone	Service		8.20
3188	Sun Oil Co.	Gasoline		112.50
3189	Texas Iron & Supply	Steel		9.80
3190	Arthur V. Giabbai	Salary		178.09
3191	Deborah Vicky Hopkins	Salary		56.28
3194	West Publishing Co.	Maintenance		17.00
3195	Engler Photo Supply	Film		22.45
3196	Sooner Office Supply	Tapes		5.04
3197	Harry Connolly	Expenses		249.01
3198	Harold Sexton	Refund		2.00
3199	A & A Auto Electric	Starter		123.50
3200	Chandler Materials Co.	Tile		390.00
3201	City of Tulsa Utilities	Service		21.95
3202	Horton's Electrical Center	Supplies		166.25

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3203	J & O Sales	Tires	$	41.16
3204	Jack's Auto Supply	Hose		3.61
3205	McMichael Concrete Co.	Sand		165.83
3206	Oklahoma Natural Gas Co.	Service		76.53
3207	Sun Oil Co.	Oil		116.60
3208	Welder's Supply Co.	Supplies		16.83
3209	City of Tulsa Utilities	Service		713.65
3210	Daycoa	Lamps		152.49
3211	Goodyear Service Store	Tires		303.52
3212	Mac's Electric Supply Co.	Supplies		39.21
3213	Oklahoma Natural Gas Co.	Service		619.15
3214	Plywood Tulsa	Supplies		140.57
3215	S & S Radio Supply	Maintenance		1.72
3216	Star Electric Supply Co.	Switch		9.73
3217	Texas Iron & Supply	Bars		7.80
3218	Vinson Supply Co.	Regulator		26.87
3219	Sun Oil Co.	Gasoline		112.50
3220	Sun Oil Co.	Gasoline		112.50
3221	Sun Oil Co.	Gasoline		112.50
3222	Tulsa Co. Utility Ser. Authority	Services		26.65
3223	Carolyn Lesher	Reimbursement		33.53
3224	Ella Poulson	Expenses		12.00
3228	Ronald E. Chesbro	Wages		57.75
3233	Bell Telephone Co.	Service		215.42
3234	Dan P. Scott	Paper		143.50
3235	Bill Baker	Travel		78.50
3236	Ken Carter	Travel		19.50
3237	Mike Clancy	Travel		19.50
3238	Mike Clancy	Travel		19.50
3239	Mike Clancy	Travel		32.70
3240	Mike Clancy	Travel		32.70
3241	Roy Clugston	Travel		9.00
3242	Bill Davis	Services		10.00
3243	Bill Davis	Services		10.00
3244	David Headrick	Travel		19.50
3245	W. L. Heard	Travel		32.70
3246	Dorothy Kopp	Services		10.00
3247	Dorothy Kopp	Services		10.00
3248	Dorothy Kopp	Services		10.00
3249	Dorothy Kopp	Services		10.00
3250	Wayne A. Martin	Travel		19.50
3251	Leroy Metz	Travel		19.50
3252	Jerry Wayne Moody	Travel		19.50
3253	D. L. Myers	Travel		32.70
3254	D. L. Myers	Travel		32.70
3255	Charles Porter	Travel		32.70
3256	Troy Reed	Services		10.00
3257	John W. Taylor	Travel		15.90
3258	All American Trophy Center	Tags		3.00
3259	Bell Telephone Co.	Service		17.10
3260	The Clock Shop	Repairs		52.50
3261	Goodner Van Company	Repairs		54.45
3262	Vernon Potts Sound	Maintenance		68.67
3263	Dan P. Scott	Frames		135.20
3264	Southwestern Bell	Service		24.50
3265	Dave Faulkner	Expenses		7,425.52
3266	J. D. Young Co.	Paper		123.12
3267	Palmer Instrument Co.	Equipment		10.00
3268	Grace K. Upshaw	Rental		1,500.00
3269	Multigraphics Division	Maintenance		43.32
3270	J. D. Young Co.	Powder		240.00
3271	Clarence L. Boyd Co.	Parts		148.15
3272	Cummins Construction Co.	Road Materials		1,616.18
3273	Cummins Construction Co.	Road Materials		520.58
3274	Flasher Co.	Rental		62.00
3275	Hazel Jean Adams	Travel		20.76
3276	City-Wide Container Service	Maintenance		37.50
3277	Cook Paint and Varnish Co.	Maintenance		5.84
3278	Robert W. Erdwin	Eggs		57.50
3279	Fadler Co.	Food		495.43
3280	H & R. Meat Co.	Food		141.51
3281	Kelly Tractor & Implement	Maintenance		7.96
3282	The Page Milk Co.	Milk		265.48

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3283	Rainbo Baking Co.	Food	$ 120.61
3284	Tulsa Daily Legal News	Printing	56.95
3285	Tul-Sun Co.	Maintenance	231.20
3286	Tulsa County Fairgrounds Auth.	Services	337.63
3287	Westinghouse Electric Corp.	Maintenance	179.00
3288	Westinghouse Electric Corp.	Maintenance	1,168.00
3289	Gertie L. Alford	Registrations	13.50
3290	Elizabeth Banks	Registrations	10.50
3291	Dorothy B. Barton	Registrations	21.00
3292	Buford E. Beach	Services	60.00
3293	Mark Bowling	Services	35.00
3294	Mike Bradley	Services	35.00
3295	Norma I. Brannan	Services	20.00
3296	Richard D. Buster	Services	30.00
3297	Leotis Caldwell	Registrations	2.00
3298	Mrs. Mary E. Carman	Services	35.00
3299	Gene Casey	Services	20.00
3300	Maureen Cheek	Registrations	76.00
3301	Cletus D. Dunn	Services	30.00
3302	Jasper G. Ellis	Services	30.00
3303	Robert L. Ellis	Services	30.00
3304	Robert A. Fugate	Services	20.00
3305	James M. Gandy	Services	60.00
3306	Gary A. Gingrich	Services	45.00
3307	Steve Grant	Services	35.00
3308	Tim Grant	Services	35.00
3309	Mary Sue Greer	Registrations	8.00
3310	Robert E. Guest	Services	30.00
3311	Joan Harber	Registrations	10.50
3312	C. D. Hatcher	Services	30.00
3313	Darlene Hunter	Registrations	7.00
3314	Eric Jones	Services	35.00
3315	Frank Jones	Services	35.00
3316	Janet Kidd	Services	20.00
3317	A. E. Kirkland	Services	30.00
3318	Herb R. McCray	Services	30.00
3319	Rayman L. McElfresh	Services	30.00
3320	James W. McElroy	Services	45.00
3321	Beverly McVey	Registrations	85.00
3322	Ann Malone	Registrations	36.00
3323	Donald H. Marple	Services	30.00
3324	Shane Moore	Services	35.00
3325	Todd Moore	Services	35.00
3326	Sherrill Nilson	Registrations	15.00
3327	Evonne Nuding	Services	35.00
3328	Alta Oller	Registrations	26.50
3329	A. A. Phillips	Services	30.00
3330	Gerald A. Phillips	Services	30.00
3331	Rudy Plowman	Services	30.00
3332	Raymond L. Randolph	Services	60.00
3333	Doris Beard Smith	Registrations	98.50
3334	Velma S. Smithey	Registrations	54.50
3335	Don Tharp	Services	30.00
3336	Alice S. Thomas	Registrations	7.50
3337	Farrel Vestal	Services	20.00
3338	Georgia Vestal	Services	20.00
3339	Jim V. Vestal	Services	20.00
3340	Paul E. Vestal	Services	250.00
3341	Ruby Walden	Registrations	4.00
3342	Anne Whipple	Registrations	14.00
3343	Cotties, Inc.	Cord	67.80
3344	Dexter Publishing Co.	Supplies	277.50
3345	Hodges Moving & Storage Co.	Services	6,977.00
3346	Tulsa Linen Service	Service	10.00
3347	Allied Plumbing Co.	Supplies	140.45
3348	Anchor Stone Co.	Stone	6.89
3349	Bell Telephone Co.	Service	15.50
3350	Breisch Engineering Co.	Services	150.00
3351	City of Tulsa Utilities	Service	23.70
3352	Dawson Hardware Co.	Supplies	16.57
3353	General Tire Service	Repairs	3.00
3354	Halstead Electric Co.	Fuses	17.86
3355	Oklahoma Natural Gas Co.	Service	18.20
3356	Public Service Co. of Okla.	Service	589.74

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3357	Southwestern Bell Telephone	Service	$ 28.10
3358	Standard Parts Co.	Parts	3.10
3359	Sun Oil Co.	Gasoline	368.10
3360	Sutherland Lumber Co.	Cement	37.68
3361	Veale Bros. Concrete Co.	Blocks	8.93
3362	Kenneth Slaten	Services	975.00
3366	Susan Robinson	Services	79.00
3368	J. N. Brand	Labor	40.00

1973-1974 UNRESTRICTED T-CASH

2566	McMichael Concrete Co.	Sand	80.48
2567	Cummins Construction Co.	Road Materials	298.66

1974-1975 UNRESTRICTED T-CASH

585	Clarence L. Boyd Co.	Parts	34.44
586	Clarence L. Boyd Co.	Parts	90.92
587	Davis Auto Color Co.	Paint	32.68
588	Doenges Bros. Ford	Parts	39.67
589	Gates Hardware & Supply Co.	Shovels	43.81
590	Oklahoma Truck Supply	Parts	164.35
591	Eve, Inc.	Supplies	108.50
592	Hydraulic Equipment Co.	Repairs	27.10
593	Allison and Son Light Trucking	Services	270.00
594	Evan's Ready-Mix	Concrete	378.85
595	J & O Sales	Tires	32.44
596	Fred Jones Ford	Parts	310.80
597	Sun Oil Co.	Supplies	250.16
598	Turley Lumber Co.	Supplies	62.36
601	James Wadlow	Wages	176.40
602	Clyde Sallis	Wages	176.40
603	ABC Uniforms & Linens	Services	97.55
604	Fred Jones Ford	Parts	33.61
605	Lahmeyer Kart Shop	Services	39.50
606	Tulsa Linen Service	Service	10.00
607	McMichael Concrete Co.	Sand	238.53

1974-1975 RESTRICTED 2T-CASH

26	Hughes Lumber Co.	Supplies	1,169.75
27	McMichael Asphalt Sales Co.	Asphalt	54.55
28	McMichael Asphalt Sales Co.	Asphalt	2,392.04
29	Chandler Materials Co.	Tile	105.00
30	McMichael Asphalt Sales Co.	Asphalt	8,263.38
32	3M Co.	Signs	309.00

1974-1975 RESTRICTED 4T-CASH

42	Breish Engineering Co.	Services	14,000.00

REVENUE SHARING

332	Jimmy K. Jones	Services	60.00
333	The Fadler Co.	Spoons	7.15
334	Fields Downs Randolph Co.	Supplies	122.61
335	Metropolitan Tulsa Transit Auth.	Passes	150.00
336	Speedprint	Services	9.90
337	Thompson Movie Supply	Lamps	26.00
338	Tulsa Paper Co.	Supplies	229.95
339	Flintco	Payment	65,895.30
340	Flintco	Estimate	210,235.50
341	Wozencraft Mowery Sanders	Services	3,258.65
342	Wozencraft Mowery Sanders	Services	1,021.38
343	Tulsa Daily Legal News	Printing	17.35
344	Tulsa Daily Legal News	Printing	17.80
345	Wheeler & Associates	Surveys	1,319.25
346	Riverside Nursery & Landscape Co.	Supplies	102.00
347	Thomas Landscape & Nursery	Paint	9.00
348	Dickason-Goodman Lumber-Furniture	Supplies	9.99
349	Hope Lumber & Supply	Parts	7.22
350	NCR Corporation	Rental	425.00
351	Tulsa Daily Legal News	Printing	17.35

WEDNESDAY NOVEMBER 20, 1974

REVENUE SHARING

352	Hemphill Corporation	Services	$ 354.00
353	Oscar H. Holman	Property	500.00
354	Anchor Concrete Co.	Concrete	133.00
355	City of Tulsa	Reimbursement	5,011.50
356	Flasher Co.	Rental	54.00
357	Tulsa Daily Legal News	Printing	7.00
358	Tulsa Daily Legal News	Printing	7.00

T.M.A.P.C.

8781	Erling Helland Associates	Services	2,952.00
8782	Beacon Stamp and Seal Co.	Invoice #10811	11.05
8783	Beacon Stamp and Seal Co.	Invoice #10108	21.80
8784	Dictaphone	Invoice #A370894	16.15
8785	Fields-Downs Randolph Co.	Invoice #67889	15.84
8786	Maryln Lambert	Services	455.05
8787	Cheri LaTroux	Services	246.05
8788	Memindex	Invoice #03432	11.30
8789	Midcontinent Maps & Reprod.	Invoice #23835, #23821	101.07
8790	New York Hilton Hotel	Lodging	119.64
8791	Pawhuska Daily Journal	Publishing	44.95
8792	Triangle Co.	Invoice #06867, #06906, #05621, #05991, #06035, #06189, #06396, #34101, #06504, #33848, #33707, #34160	150.91
8793	Triangle Co.	Invoice #33826	3.75
8794	Tulsa Daily Legal News	Invoice #29257-C	45.20
8795	Varigraph	Invoice #R4466	35.58
8796	Western Paper Co.	Invoice #008905	39.75
8797	J.D. Young Co.	Invoice #59421, #59396	30.40

1974-1975 HEALTH FUND

896	City of Tulsa	Services	371.00
897	Finance & Revenue	Fees	1,250.00
898	Dr. French	Services	120.00
899	Walter H. Gay, M.D.	Services	300.00
900	Tulsa Comp. Health Services	Services	1,275.00
901	Jan Viers	Services	75.00
902	Kenneth Benjamin	Travel	158.76
903	Maxine Bosch	Travel	50.16
904	H. Chris Brown	Travel	42.84
905	Linda Calmus	Travel	80.76
906	Gary Cox	Tickets	16.00
907	Claudean Green	Travel	12.36
908	Floy Hartman	Travel	48.36
909	Kathy Jones	Travel	61.68
910	Vivian Kenney	Travel	53.76
911	Darlene Lamascus	Travel	22.56
912	Jacqulian Lee	Travel	8.88
913	Wanda Macklin	Travel	55.80
914	Ruth A. Mathews	Travel	3.96
915	Deborah Myers	Travel	28.32
916	Linda Parkhurst	Travel	18.00
917	Agnes Robohm	Travel	9.12
918	Donna Shea	Travel	69.72
919	Esther Smith	Travel	82.08
920	Laura Spahn	Travel	16.08
921	Mary Stewart	Travel	64.44
922	Edith Towns	Travel	39.12
923	Lora Arlene Williams	Travel	86.04
924	Patricia Willits	Travel	103.92
925	Marguerite Wilson	Travel	59.40
926	Viola Young	Travel	60.72
927	Answering Tulsa Co.	Service	25.00
928	H. Chris Brown	Supplies	.63
929	Walter Bryce Insurance Agency	Insurance	1,415.00
930	Chloride Connrex	Supplies	33.45
931	Consolidated Freightways	Freight	116.85
932	Cooper Supply Co.	Relay	9.70
933	Dictaphone Corp.	Belts	11.87

WEDNESDAY NOVEMBER 20, 1974

1974-1975 HEALTH FUND

934	The Fox-Vliet Drug Co.	Drugs	$ 5.60
935	General Telephone	Service	51.70
936	Jean's Klean Janitorial Service	Service	215.00
937	Litho Negative Service	Negatives	47.25
938	Majors Scientific Books	Book	22.95
939	Montgomery Elevator Co.	Maintenance	82.68
940	O.K. Fire Protection Co.	Supplies	7.00
941	Oklahoma Natural Gas Co.	Service	8.52
942	Oklahoma Natural Gas Co.	Service	31.51
943	Oklahoma Natural Gas Co.	Service	2.48
944	Oklahoma Press Service	Service	12.56
945	Oxford Laboratories	Instruments	16.50
946	Palmer Instrument Co.	Instruments	2.75
947	Precision Tire Co.	Maintenance	211.12
948	Reeve Dental Supply Co.	Service	10.00
949	Royal Glass Apparatus Co.	Equipment	70.00
950	Sears Roebuck and Co.	Service	224.09
951	Southwestern Bell Telephone	Service	49.55
952	Southwestern Bell Telephone	Service	29.40
953	Southwestern Bell Telephone	Service	1,381.95
954	Southwestern Bell Telephone	Service	23.49
955	Southwestern Bell Telephone	Service	45.93
956	Southwestern Bell Telephone	Service	45.26
957	Standard Parts Co.	Parts	330.33
958	Superior Linen Service	Service	44.26
959	Tulsa County News	Advertisement	25.00
960	West Publishing Co.	Supplement	20.00
961	Xerox	Rental	703.36
962	Xerox	Rental	76.00

SPECIAL PROJECTS

1029	Welders Supply Co.	Cylinders	7.50
1030	ABC Uniforms & Linens	Service	12.00
1031	8 to 10 Auto Supply	Parts	11.08
1032	Janice Caldwell	Services	124.00
1033	Don Culwell	Services	660.00
1034	General Tire Service	Supplies	76.79
1035	Jane I. Haines	Reimbursement	26.00
1036	Hospital Products	Syringes	15.32
1037	The Margaret Hudson Program	Expenses	1,216.00
1038	Organon, Inc.	Tests	352.00
1039	Ortho Pharmaceutical Corp.	Shields	774.20
1040	Planned Parenthood of Tulsa	Expenses	7,850.60
1041	R. E. Rheinfrank	Services	300.00
1042	Tulsa Women's Clinic	Services	200.00
1043	The Uniform Shoppe	Uniforms	120.00

HEALTH DEPOSITORY

9093	Texaco Inc.	Gasoline	8.04

LaFORTUNE PARK DEPOSITORY

7478	Oklahoma Natural Gas Co.	Service	70.09
7479	Standard Industries	Screenings	138.84

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

44796	J. D. Young	Developer	27.72
45039	West Publishing Co.	Book	5.00

1974-1975 GENERAL FUND N-2

43071	Dale Carter Lumber Co.	Supplies	49.93
43072	Scrivner-Boogaart	Food	316.20
43073	Tulsa Produce	Produce	45.50
43074	Tulsa Beef & Provision	Meat	717.44
43075	Dale Carter Lumber Co.	Supplies	11.09
43076	Luttrell Oil Co.	Gasoline	192.78
43077	Tire City	Tires	53.40

WEDNESDAY NOVEMBER 20, 1974

1974-1975 GENERAL FUND N-2

43078	Paramount Distributors	Supplies	$ 49.79
43079	Parts & Equipment Co.	Parts	25.90

1974-1975 GENERAL FUND N-2C

42987	U.S.V. Pharmaceuticals	Drugs	679.10
42988	Warner/Chilcott Divison	Drugs	649.09
42989	The Upjohn Co.	Drugs	175.16
42990	Penwalt Prescription Products	Drugs	280.52
42991	Merrell-National Lab	Drugs	160.97
42992	Merck Sharp & Dohme	Drugs	164.64
42993	Ayerst Laboratories	Drugs	400.13
42994	Ciba Pharmaceutical Co.	Drugs	474.11
42995	B. F. Ascher & Co.	Drugs	230.49
42996	Ives Laboratories	Drugs	391.32
42997	A. H. Robins Co.	Drugs	222.52
42998	Wyeth Laboratories	Drugs	492.71
42999	Meyer Brothers Drug Co.	Drugs	29.80

1974-1975 GENERAL FUND N-2E

44642	Dawson Hardware Co.	Supplies	19.78
44755	Hospital Products	Supplies	295.19
44756	S. & S. Radio Supply	Caddy	59.85

1974-1975 GENERAL FUND SA-2

44639	Earle M. Jorgensen Co.	Sheet Metal	353.42
44651	Hydrotex	Lube	142.50
44652	Hughes Lumber Co.	Supplies	43.72
44668	Moulder-Oldham Co.	Supplies	112.15
44684	Gulf Oil Co.	Gasoline	1,664.29
44685	Sun Oil Co.	Supplies	166.10
44707	Exchange Auto Electric	Carborator	15.05
44708	Chandler Materials Co.	Tile	222.30
44709	Fred Jones Ford	Parts	126.41
44710	Chandler Materials Co.	Sand	100.00
44711	Mac's Electric Supply Co.	Bulbs	39.12
44712	Automotive, Inc.	Parts	189.62
44714	Skelly Oil Co.	Fuel	251.68
44716	Allied Bearing Supply Co.	Bearings	26.02
44717	Truck Parts & Equipment	Parts	486.48
44718	Exchange Auto Electric	Generator	13.95
44719	Goodyear Truck Tire Center	Repairs	44.73
44721	Service Battery Sales Co.	Supplies	110.90
44722	Zep Manufacturing Co.	Oil	32.95
44723	Cummins Construction Co.	Asphalt	1,003.61
44724	McMichael Concrete Co.	Concrete	101.75
44725	Gay Sales & Service	Fleetweld	19.75
44726	Public Service Co. of Oklahoma	Service	29.27
44727	Truck Parts & Equipment Co.	Parts	36.16
44728	Cummins Construction Co.	Asphalt	2,500.00
44730	Standard Parts Co.	Parts	5.88
44741	Colwell Supply Co.	Supplies	85.73
44743	Sears Roebuck Co.	Overalls	106.44
44745	Tulsa Paper Co.	Liners	102.75
44762	Gates Hardware & Supply Co.	Chain	124.01
44765	Four States Motor Parts	Parts	18.91
44770	Southwestern Bell Telephone Co.	Listing	12.00
44783	Anchor Stone Co.	Rock	2,000.00
44793	Triangle Co.	Knife	20.00
44795	Service Battery Sales Co.	Batteries	98.60
45002	Oklahoma Equipment Sales	Equipment	450.80
45017	Cullison Hardware & Lumber	Estimate	200.00
45018	Public Service Co. of Oklahoma	Service	114.26
45019	Oklahoma Natural Gas Co.	Service	84.29
45020	Public Service Co. of Oklahoma	Service	106.57
45022	Brake & Clutch Service	Parts	96.65

WEDNESDAY NOVEMBER 20, 1974

1974-1975 GENERAL FUND SJ-2

43431	REA Express	Freight	$ 19.89
44776	IBM Corporation	Subscription	69.00
44777	Pitney-Bowes	Rental	51.00
44798	Bradley Chevrolet Co.	Parts	52.27
44799	J & O Sales	Parts	27.50
44800	BBC Office Equipment Co.	Parts	18.00
45003	Ridgway's Pa	Paper	67.61

1974-1975 GENERAL FUND SK-2

44123	Scott-Rice Co.	Supplies	37.26
44395	Allied Electric Supply	Lamps	62.73
44481	Lawson Products	Supplies	82.94
44659	Industrial Tile Co.	Supplies	78.59
44688	Service Battery Sales Co.	Battery	25.95
44747	Cadillac Plastic & Chemical Co.	Supplies	32.08
44748	Tulsa Industrial Service	Service	78.00
44749	A & D Supply Co.	Parts	518.00
44751	Swan Saw Service	Service	29.40
44764	Stevens Asbestos Products Co.	Sheets	10.00
44766	Gay Sales & Service	Electrodes	19.75
44767	Charles Pest Control	Service	17.50
44768	Allied Bearing Supply Co.	Bearings	16.77
44773	Airkem Tulsa	Supplies	506.39
44775	Tulsa Paper Co.	Polish	109.50
44780	Boyle Services	Service	252.00
44782	Western Uniform & Towel Service	Service	158.40
44787	Bill White Chevrolet Co.	Parts	8.10
44790	Barnes-Manley	Service	15.05
44791	Public Service Co. of Oklahoma	Service	6,453.95
44792	Southwestern Bell Telephone Co.	Service	580.90
45007	W. W. Grainger	Supplies	39.05
45008	Cannon Chemical Co.	Treatment	75.00
45009	Roto-Rooter	Service	30.80
45011	Swan Saw Service	Service	59.00
45012	Allied Plumbing Co. of Tulsa	Seat	10.45
45043	Oklahoma Natural Gas Co.	Service	1,294.87

1974-1975 GENERAL FUND ST-2

43833	Oklahoma Natural Gas Co.	Service	76.12
44339	Ridley's Sound Co.	Repairs	45.95
44385	Daycoa	Bulbs	215.60
44469	Ridley's Sound Co.	Repairs	29.10
44744	Sun Oil Co.	Gasoline	112.50
44753	Independent Material Co.	Flour	24.00
44759	Mac's Electric Supply Co.	Fuses	6.08
44761	Cullison Hardware & Lumber	Estimate	100.00
44774	Joe Clyma	Sandstone	98.00
44797	Tulsa Brake & Clutch Supply	Parts	34.73
45001	Fred Jones Ford	Flywheel	22.68
45014	Johnny on the Spot	Rental	100.00
45026	C. & J. Electric Co.	Repairs	46.50
45030	Public Service Co. of Oklahoma	Service	44.33

1974-1975 UNRESTRICTED T-CASH

44341	Truck Parts & Equipment	Supplies	22.40
44615	Clarence L. Boyd Co.	Parts	40.44
44750	Tulsa Automotive Supply	Spindler	8.00
44758	Streeter Amet	Counters	534.00
44779	McMichael Asphalt Sales	Emulsion	700.11
44784	General Telephone Co.	Service	72.29
44785	Jack's Auto Supply	Analyzer	104.08
45015	Majestic Lubricating Co.	Anti-Freeze	165.00
45016	Tulsa Skelgas Service	Gasoline	10.50

1974-1975 RESTRICTED 4T-CASH

44713	McMichael Concrete Co.	Concrete	101.75

WEDNESDAY NOVEMBER 20, 1974

REVENUE SHARING

44487	Plywood Tulsa	Supplies	$	129.24
44693	Dale Carter Lumber Co.	Supplies		102.45
44698	Brinlee Floor Distributors	Labor		500.00
44715	Cobb-Allred Supply Co.	Supplies		318.40
44729	Chandler Materials Co.	Tile		157.50

1974-1975 CASH DEPOSITORY

43956	Wait Sales Co.	Drive Roll	20.94
43985	Dale Carter Lumber Co.	Supplies	17.98
43986	Nick Knott Turf Equipment	Cylinder	187.00
43987	Nick Knott Turf Equipment	Fertilizer	820.00
43989	Dale Carter Lumber Co.	Supplies	19.92
43990	Oklahoma Army Surplus	Supplies	50.90

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Etta Mae Estes, Chief Deputy * * * * *

MONDAY NOVEMBER 25, 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 Wamsley, Member; and Anita Newbitt, County Clerk.

Lewis Harris, Chairman presiding the following business was transacted.

Moved by Commissioner Harris seconded by Commissioner Wamsley to authorize the Chairman to execute documents relating to Oklahoma-372, Tulsa City-County Health Department.

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 NOVEMBER 27, 1974

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:00 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 County Clerk.

Lewis Harris Chairman presiding the following business was transacted.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1974-1975 GENERAL FUND

3168	Election Board	Payroll	$ 5,883.25
3192	Raymond E. Lansford	Salary	100.00
3193	Alsuma Park	Payroll	322.75
3225	Assessors	Payroll	21,036.20
3226	Assessors	Payroll	3,005.35
3227	Assessors	Payroll	71,722.03
3229	Sheriff	Payroll	63,105.17
3230	Electrical Inspection	Payroll	3,868.00
3231	Treasurer	Payroll	19,167.13
3232	Treasurer	Payroll	1,754.34
3363	Building Superintendent	Payroll	32,980.56
3364	Building Superintendent	Payroll	561.00
3365	Central Services	Payroll	12,607.28
3367	Chandler Park	Payroll	5,878.00
3369	Don E. Williams	Wages	400.00
3370	Sue Greer	Wages	350.00
3371	Election Board	Payroll	6,918.00
3372	Social Services	Payroll	22,838.42
3373	Juvenile Bureau	Payroll	42,601.93
3374	County Agent	Payroll	6,465.00
3375	Lois K. Klewer	Salary	184.17
3376	Court Clerk	Payroll	48,035.00
3377	Court Clerk	Payroll	333.63
3378	Bradford Calhoun	Salary	214.20
3379	Wanda Jean Duck	Salary	184.17
3380	Highway District #2	Payroll	12,711.64
3423	Anita Nesbitt	Salary	1,827.08
3424	R. S. Newhouse	Salary	1,827.08
3425	Don Austin	Salary	1,827.08
3426	Dave Faulkner	Salary	1,827.08
3427	Art Lee	Salary	1,461.67
3428	A. F. Thurman	Salary	1,644.38
3429	John F. Cantrell	Salary	1,827.08
3430	Lewis Harris	Salary	1,827.08
3431	Burkett Wamsley	Salary	1,827.08
3432	Tom Summers	Salary	1,743.75
3433	Wilson V. Glass	Salary	1,827.08
3434	A. B. Whiteley	Salary	1,644.37
3435	County Clerk	Payroll	22,727.06
3436	Linda Sue Allen	Salary	151.00
3437	Verda Lydell Warren	Salary	129.00
3438	Debra Sue Ashlock	Salary	136.00
3439	Personnel, Pur. Eng. & Comm.	Payroll	15,249.00
3440	Highway District #1	Payroll	274.40
3441	O'Brien Park	Payroll	8,709.60
3442	Systems & Data Processing	Payroll	17,799.00
3443	Supt. of Schools	Payroll	3,430.13
3470	Bill Davis	Wages	63.00
3471	Todd C. Madland	Wages	369.60
3472	Jon L. Keylor	Wages	257.60
3546	Jewel W. Whitley	Wages	212.00
3547	Henry N. Swindell	Wages	212.00
3548	Mildred Irene Baker	Wages	212.00

WEDNESDAY NOVEMBER 27, 1974

1974-1975 GENERAL FUND

3549	Social Services	Payroll	$ 1,946.57
3620	Sandra K. Hudson	Wages	100.00
3698	Mary A. Mangrum	Wages	192.00
3699	Colin Smith	Wages	139.60

1974-1975 UNRESTRICTED T-CASH

600	Highway District #1	Payroll	20,158.00
608	Highway District #3	Payroll	16,036.00
609	Highway District #2	Payroll	11,626.00
610	Engineers	Payroll	5,737.00
612	Lewis Harris	Travel	200.00
613	Robert S. Newhouse	Travel	200.00
614	Burkett H. Wamsley	Travel	200.00
625	Delmer W. Huey	Salary	48.96

1974-1975 RESTRICTED 2T-CASH

31	Highway District #1	Payroll	9,298.00
33	Highway District #3	Payroll	10,561.75
34	Highway District #2	Payroll	5,322.00

1974-1975 RESTRICTED 4T-CASH

41	Highway District #1	Payroll	2,520.00

CIVIL DEFENSE

2919	Civil Defense	Payroll	2,287.00

1974-1975 HEALTH FUND

895	Health	Payroll	142,685.20
1016	Johnnie Brasuell	Wages	295.47
1017	Arden Hitchock	Wages	155.00
1018	Rosemary Kaemper	Wages	234.00

SPECIAL PROJECTS

1044	Special Projects - Health	Payroll	22,656.00
1057	Elizabeth Key	Wages	196.98

HEALTH DEPOSITORY

9092	Health Depository	Payroll	6,725.00

LaFORTUNE PARK DEPOSITORY

7480	LaFortune Park	Payroll	15,807.25
7481	LaFortune Park	Payroll	2,840.00

JUVENILE DEPOSITORY

801	Juvenile Depository	Payroll	5,314.37

1974-1975 LIBRARY

438	Library - Info. & Ref. Ser.	Payroll	3,318.26
439	Library - Southwest	Payroll	6,542.14
440	Library - North	Payroll	9,121.89
441	Library - Southeast	Payroll	15,166.91
442	Library - Central	Payroll	67,014.40

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Etta Mae Estes

Anita Nesbitt, County Clerk

Etta Mae Estes, Chief Deputy

WEDNESDAY NOVEMBER 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; R. S. Newhouse, Membber; Burkett Wamsley, Member; and Etta Mae Estes, Chief Deputy, for the County Clerk.

Lewis Harris, Chairman presiding the following business was transacted.

Sealed bids with bid bonds, for Tulsa County Project 55.0 - 28.0 consisting of 0.375 miles of grading drainage, Portland concrete and Asphaltic paving & traffic central devices for intersection improvements at 161st East Ave. & 71st Street south City of Broken Arrow, were received and opened the bidders being four (4) in number were as follows:

Standard Industries Inc.	Total Bid	$378,981.60
Tulsa Paving	Total Bid	$330,478.54
Maupin Const., Manhattan, Kans.	Total Bid	$316,400.70
Empire Const. Inc.	Total Bid	$328,907.20

Engineers estimate $311,439.30,

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer bids to Mr. Ray Jordan, for analysis and recommendation, and report December 2, 1974. Upon roll call, motion carried.

Sealed bids with bid bonds, for the repair of flood damaged fencing for O'Brien Park, were received and opened the bidders being four (4) in number were as follows:

A-1 Fence Co.	Total Bid	$2,990.
Aaron Fence Co.	Total Bid	$2,300.
Acme Fence Co.	Total Bid	$3,267.
Allied Fence Co.	Total Bid	$4,279.

Engineers estimate $3,000.

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer bids to Mr. Ray Jordan and Mr. Mel Rice for analysis and recommendation Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for the repair of flood damaged fencing for O'Brien Park, to Aaron Fence Co., the best and lowest bidder, in the amount of $2,300. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to reject all bids, opened November 20, 1974, for Jail Air-Conditioning Tulsa County Courthouse. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris

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to award bid, opened November 20, 1974, for fencing Red Bud Valley Park, to A-1 Fence Co. the best and lowest bidder, in the amount of $16,700. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to change the date of bid opening for the construction of the Jenks Library, for the C-C Library, from December 2nd to December 11th, 1974 at 2:00 p.m., upon notification to all bidders by the Library Management and Architect, this date November 27, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris, Commissioner Wamsley abstained, to advertise for bids for 1 Pc. 95" X 67" 14 Gauge 3 X 1 Beveled both ends Corrugated Galvenized Arch Pipe. 32 Ft. on top and 44ft. on bottom, for Hwy. Dist. #2, with bids to be opened December 11, 1974 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for Hwy Dist. #3, to rent with option to buy one (1) D-7F Caterpillar Dozer from Albert Equipment Inc. at $4,100. per month against the purchase price of $83,392., and to approve the execution by the Commission the Lease Agreement between the Board of County Commissioners, for Hwy Dist. #3, and Albert Equipment Co. Inc. for a period of three (3) months commencing December 1, 1974 ending February 26, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the execution by the Chairman the Resolution striking certain properties located in Union Gardens and Chancellor Acres Additions from the Notice of Hearing of Frye Drainage, as said properties are not included in this district and are not subject to assessment . Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the execution by the Commission the following documents in regard to a sale of County property which was acquired by the County at the 1971 resale:

1. Notice to Sell County Property
2. Bid on County Property
3. Proof of Publication
4. Transcript of Proceedings
5. County Deed

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the execution by the Chairman the Resolution No. 1040:387, for the TMAPC, defining the planning services provided by the TMAPC's Community Planning Division to the nine participating communities, the Town of Bixby, City of Collinsvill

the Town of Glenpool, City of Jenks, City of Owasso, City of Sand Springs, Town of Skiatook, and the Town of Sperry, and replacing fully-executed Resolution No. 1033:387 dated September 18, 1974 which inaccurately listed those communities participating in Program of Services #2. (Clerks Misc. File No. 87304) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for the Treasurer, the correction of the assessment billing of Drainage Dist. No. 12 for 1974 in the amount of $2.76, upon notification by the County Clerk to the Treasurer for a written Resolution to be submitted by the Treasurer to the Board of County Commissioners for execution. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the execution by the Commission a Resolution requesting payment of twenty percent funds for the County project on 111th St. South between 161st East Avenue and Lynn Lane, State No. 72-17 in the amount of $36,393.80. (Clerks Misc. File No. 87306) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the execution by the Chairman the Change-in-Plans Order from the Southwestern Bell Telephone Co. on the North Cincinnati Project SU 7251(100)C relocation agreement. Due to expense of buried cable this change is going from buried cable to overhead cable. (Clerks Misc. File No. 87307) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the execution by the Commission the Proposal-Agreement for Gas Facilities relocation for Oklahoma Natural Gas Co. for County Project No. 55.00 -28.00 Intersection of 71st St. South and 161st East Avenue. Due to the necessary relocation the estimated County's share of the total cost will be $19,884.(Clerks Misc. File No. 87308) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the Cash Fund Estimate of Needs and Request for Appropriation covering the distribution of T-Cash funds received for November, 1974. (Clerks Misc. File No. 87309) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the request for approval of Allocation of Alcoholic Beverage Tax in the amount of $30,145.35 for November 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the execution by the Chairman a letter of authorization from the

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Commission to Consumer Service Station to permit the Building Superintendent's Department to charge gasoline at any one of the District Garages. (Clerks Misc. File No. 87311) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the transfer of the following items from the County Commissioners inventory to the Assessor's inventory: 10 - padded Swivel Counter Stools, and 8-Tax Roll Tables. (Clerks Misc. File No. 87312) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for the Emergency Shelter, the transfer of five (5) pieces of equipment to the Paramedic Department, and to report three (3) pieces of equipment missing , and two (2) pieces of equipment stolen from the inventory. (Clerks Misc. File No. 87313) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve Travel expenses for four (4) employees with the Social Services to attend the Seventh Annual Occupational Safety Seminar for Industrial and Business Operations on Tuesday December 3, 1974, in the Great Hall, Camelot Inn, Tulsa, Oklahoma. Enrollment fee is $10 per person, with cost not to exceed $40. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the execution by the Commission the Admittance List to the Emergency Shelter, for the week ending November 22, 1974. (Clerks Misc. File No. 87315) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the City-County Health Personnel Action. Appointment: (half-time) Laura Porter effective December 1, 1974-$255 plus 12 cent mileage; Adjustment for Mileage, effective December 1, 1974: Jacques Bradshaw-$445 plus 12cent mileage; Helen Whitfield-$465 plus 12 cent mileage; Resignations: Alexandra Sims, effective November 15, 1974; Helen Mangrum, effective November 15, 1974; Promotion to Home Health Counselor: Mary Hutton, effective December 1, 1974-$465; Travel Expenses: Ray Bishop and Dennis Bergstrom to attend a Conference on Air Pollution Meterology, held in St. Louis, Mo. January 5 through January 11, 1975. Cost not to exceed $745. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the District Attorney's Personnel Action. Resignation: Peggy J. Caperton effective December 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the City-County Library Personnel Action. Appointments: Margaret

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J. Brown effective November 7, 1974-$453; Dorothy Scribner, effective November 4,'74 $510; Change in Status: Connie Buthod, effective November 1,1974-$402.50; (to a higher grade) J. Craig Buthod, effective November 11, 1974-$510; Satisfactory Performance Increase: (all effective December 1, 1974) Judy Brightwell-$661; Vincent Chapman-$834; Mary Davis-$602; John F. Klein-$796; Janis Tankersley-$530; Martha Walker-$552; Merit Increase: Yvonne Krutsinger effective December 1, 1974-$435;Resignations: Martha Gregory, effective December 2, 1974;Daniel E. Siftar effective October 31, 1974;Wann G. Smith effective October 31, 1974; Jane Teague effective December 6, 1974; Kathy Thurman effective November 30, 1974.Overtime for month of November,1974 only: Sallie Allen-$715.94; Maryella Beck-$749.08; David Beene-$221.66; Sally Briney-$484.20; Jane Cansler-$891.72; Sara Carlson-$247.06; Dianne Clay-$622.82; Cynthia Corbbrey-$212.54; Keith Edwards-$739.88; Alvina Fouts-$774.16; Marcia Hashagen-$566.72; Susan Holland-$552.59; David Leamon-$1021.12; Bob Leiser-$823.54; Martha Mapes-$683.86; Mary C. Mitchell $232.56; A. B. Park-$972.28; Lucille Rayburn-$448.; Billy Stover-$769.81; Nan Sturdivant-$1390.44; Mary Lou Taylor-$774.16; Frances White-$904.24; Freda Bollinger-$706.10; Carol Brockey-$200.36; Linda Hall-$188.18; Peggy Murphy-$548.36; Marilyn Shackelford-$1004.36; Peggy Tucker-$200.95; Betty Kennedy-$674.60; Doris Knoten-$460.38; Joan McPherson-$548.48; Anne Terrell-$480.18; Donna Alcorn-$304.90; Keith Jemison-$175.78; Linda Kirk-$237.42; Pam Tolbert-$106.59; Connie Buthod-$462.26. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Assessor's Personnel Action. Resignation: Amber L. Severns effective December 6, 1974. Change Resignation Date: Clarence Sutherland--from November 30 to October 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the County Clerk's Personnel Action. Performance Increase: Shirley Jobe effective December 1, 1974-$441; Appointment: (Part-time) Cindy Bucklew, effective November 27, 1974-$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Court Clerk's Personnel Action. Resignation: Joan Gregory effective November 30, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Data Processing Personnel Action. Appointment: Lisa A. McLarty effective December 1, 1974-$462. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the O'Brien Park Personnel Action. Resignation: Frank McPeters, effective January 1, 1975. Upon roll call, motion carried.

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Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the Social Services Personnel Action. Change of Status: (from Pt-time to Regular Appointment) Janay Ledbetter effective December 1, 1974- $394. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the Highway District #2 Personnel Action. Discharge: Frank Shields effective December 6, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes for the Meetings held November 20, 25, and the payroll meeting of the 27th, 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 federal withholding income tax, retirement fund and social security deduction. Upon roll call, motion carried.

1973-1974 GENERAL FUND

9737	Bristol Laboratories	Drugs	$	163.08
9738	Warner-Chilcott Laboratories	Drugs		650.07
9739	Warner-Chilcott Laboratories	Drugs		145.75
9740	McMichael Asphalt Sales Co.	Asphalt		693.95
9741	McMichael Asphalt Sales Co.	Asphalt		34.87
9742	Dan P. Scott	Furniture		495.00
9743	Tulsa Rock Co.	Rock		210.01
9744	McMichael Asphalt Sales Co.	Asphalt		158.58
9745	Robert Hall Clothing Store	Jeans		210.00
9746	Dan P. Scott	Equipment		835.50

1974-1975 GENERAL FUND

3381	Bell Telephone Co.	Service	54.32
3382	Bell Telephone Co.	Service	59.07
3383	Bell Telephone Co.	Service	57.27
3384	A. B. Dick Products	Supplies	33.74
3385	Quality Toners	Paper	200.00
3386	G. Dale Janda	Travel	106.00
3387	Doenges Brothers Ford	Repairs	744.72
3388	Donald Forslin	Reimbursement	3.00
3389	Goodner Van Co.	Labor	12.00
3390	John Hornsby	Reimbursement	3.00
3391	J & O Sales	Tires	34.10
3392	George Kruger	Reimbursement	3.00
3393	Clarence D. Lucas	Reimbursement	3.00
3394	Leon Neal	Reimbursement	3.00
3395	Oklahoma Armored Car	Service	50.00
3396	Oklahoma Farm Bureau Claims Off.	Tax Rebate	16.42
3397	Oklahoma Foods Co.	Eggs	58.80
3398	Parts & Equipment Co.	Penzoil	28.52
3399	Plywood Tulsa	Supplies	47.75
3400	Scott-Rice Co.	Supplies	38.93
3401	Tulsa Beef & Provision	Meat	266.31
3402	Raymond Ward	Reimbursement	3.00
3403	T. R. Yarbrough	Reimbursement	3.00
3404	Beatrice Foods Co.	Food	117.00
3405	Humpty Supermarkets	Food	29.30
3406	Ayerst Laboratories	Drugs	310.87
3407	Boehringer Ingelheim	Drugs	597.30
3408	Ciba Pharmaceutical Co.	Drugs	98.85
3409	McNeil Laboratories	Drugs	448.18
3410	Park Davis	Drugs	81.04
3411	Schering Corp.	Drugs	213.96

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1974-1975 GENERAL FUND

3412	Hillcrest Medical Center	Services	$ 2,591.11
3413	Saint Francis Hospital	Treatment	30.75
3414	W. R. Slater	Services	50.00
3415	Tulsa Psychiatric Center	Services	3,197.54
3416	Engler Photo Supply	Supplies	16.80
3417	Stephen James	Keys	3.27
3418	Knox Cameras	Supplies	61.60
3419	Industrial Uniform & Towel Supply	Service	77.35
3420	Bill Jarrett Co.	Supplies	170.85
3421	G. H. Welch Window Washing	Service	260.00
3422	Catherine C. Ayoub	Services	10.00
3444	Xerox Corporation	Rental	379.91
3445	Southwestern Bell Telephone	Service	14.05
3446	McClure's Office Supply Co.	Supplies	15.70
3447	Bell Telephone Co.	Service	14.07
3448	Market Data Research	Report	50.00
3449	Sand Springs Newspapers	Printing	320.80
3450	Glass Nelson Clinic	Services	58.45
3451	Robert T. Rounsaville	Services	70.00
3452	Saint John's Hospital	Services	37.00
3453	AIC Radiator	Repairs	27.50
3454	Broken Wheel Auto Parts	SMP	2.04
3455	Standard Industries	Chips	117.34
3456	3M Co.	Signs	610.12
3457	IBM Corporation	Equipment	22,689.00
3458	O.K. Machine & Mfg.	Maintenance	18.20
3459	Standard Register Co.	Paper	740.60
3460	Alice S. Thomas	Registrations	156.50
3461	Frank F. Pitezel	Maps	237.50
3462	Singer Business Machines	Maintenance	76.00
3463	Southwestern Computing Service	Services	595.00
3464	Tulsa Canine Service	Services	160.00
3465	Tulsa Photo Lab	Processing	463.40
3466	Xerox Corporation	Rental	320.93
3467	Xerox Corporation	Supplies	199.50
3468	Xerox Corporation	Rental	732.36
3469	Public Service Co.	Service	8.00
3473	Danny McDonald	Expenses	6,025.39
3474	Jerry Quinton	Aerial	18.75
3475	Frank Rhodes Printing Co.	Forms	289.39
3476	Rita F. Hunnicutt	Services	18.00
3477	Beacon Stamp & Seal Co.	Stamps	10.60
3478	Indian Lock & Key Shop	Keys	7.00
3479	Tulsa Daily Legal News	Printing	15.10
3480	Herbert Gibson Agency	Insurance	82.00
3481	Broken Wheel Auto Parts	Belts	13.73
3482	Clark-Waddell Supply Co.	Paint	18.05
3483	Eve, Inc.	Supplies	39.40
3484	Flasher Co.	Rental	62.00
3485	Flasher Co.	Rental	108.00
3486	Lawson Products	Parts	151.92
3487	Harold Maxwell	Dirt	103.20
3488	Southwestern Bell Telephone	Service	53.47
3489	Standard Parts Co.	Parts	113.24
3490	Sutherland Lumber Co.	Supplies	76.76
3491	Triangle Co.	Tape	6.00
3492	John M. S. Coleman	Expenses	20.00
3493	John A. Engle	Expenses	60.00
3494	Wayne L. George	Expenses	97.26
3495	Robert L. Rogers	Expenses	75.00
3496	Robert L. Rogers	Expenses	20.00
3497	James W. Whorton	Expenses	75.00
3498	Gary D. Wilks	Expenses	20.00
3499	Moore Business Forms	Paper	858.00
3500	James A. Cathey	Wages	102.90
3501	Clark Electrical Supply	Supplies	37.32
3502	City of Tulsa Utilities	Service	329.77
3503	Cullison Hardware &Lumber	Supplies	40.06
3504	Vernon Lewis Lumber Co.	Supplies	9.84
3505	Public Service Co. of Oklahoma	Service	31.04
3506	J. R. Grimes	Reimbursement	49.00
3507	Jimmie Lee Reed	Services	15.75
3508	Thomas Gillert	Expenses	130.56

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1974-1975 GENERAL FUND

3509	Wm. G. LaSorsa	Expenses	$	130.56
3510	Jerry E. Truster	Expenses		382.62
3511	IBM Corporation	Ribbons		52.06
3512	Joel H. Johnson	Services		30.00
3513	Kenneth Carter	Travel		19.50
3514	Bill Davis	Services		10.00
3515	Ray Fairconeture	Mileage		29.50
3516	W. L. Heard	Mileage		19.50
3517	Dorothy Kopp	Services		10.00
3518	Wayne A. Martin	Mileage		21.00
3519	Leroy Metz	Mileage		14.40
3520	D. L. Myers	Mileage		32.70
3521	D. L. Myers	Mileage		32.70
3522	Troy Gene Reed	Services		10.00
3523	Cecil Joe Sullivan	Services		10.00
3524	Norman H. Whisenhunt	Mileage		27.00
3525	Norman H. Whisenhunt	Mileage		32.70
3526	Bell Telephone Co.	Service		14.05
3527	J. D. Young	Paperr		179.28
3528	A. B. Dick Products	Supplies		14.69
3529	Pitney Bowes	Repairs		61.50
3530	Charles N.Bailey	Mileage		39.60
3531	Sand Springs Newspapers	Printing		429.45
3532	Charles Pest Control	Maintenance		12.00
3533	Charles Pest Control	Maintenance		17.00
3534	Harvard Janitor Supply	Supplies		20.65
3535	The Knight Light Co.	Rental		7.00
3536	Sears Roebuck & Co.	Supplies		8.95
3537	Tulsa Daily Legal News	Publishing		70.70
3538	Otis W. Williams Co.	Rent		160.00
3539	Joyce Martin	Expenses		60.00
3540	PPG Industries	Maintenance		2.91
3541	Tulsa Paper Co.	Supplies		298.45
3542	Tayloe Paper Co.	Towels		190.92
3543	Texas Iron & Supply	Bar		9.88
3544	Wesche Co.	Locks		131.22
3545	Chandler, Frates & Reitz	Insurance		102.00
3550	West Publishing Co.	Books		40.00
3551	Betty Anglin	Expenses		58.43
3552	Gregg Baker	Expenses		53.50
3553	Letha Brown	Expenses		86.08
3554	Doris Bruton	Expenses		52.15
3555	Byron Burke	Expenses		76.43
3556	Alton Burkhalter	Expenses		82.38
3557	Dorothy Compton	Expenses		46.58
3558	Janet Cox	Expenses		43.80
3559	Rema Dawson	Expenses		54.75
3560	Velma Edgemon	Expenses		48.79
3561	Charles Floyd	Expenses		80.87
3562	Nancy Freeman	Expenses		48.10
3563	Judy Guilfoyle	Expenses		55.88
3564	David Hatfield	Expenses		56.20
3565	Ray Holder	Expenses		59.82
3566	Ron Kubicek	Expenses		60.67
3567	Nancy Moody	Expenses		79.93
3568	K. L. Scott	Expenses		49.75
3569	John Slish	Expenses		55.15
3570	Damon Stewart	Expenses		95.15
3571	Sandra Twilley	Expenses		55.19
3572	Ione Watts	Expenses		49.47
3573	IBM Corporation	Rental		165.00
3574	Scott-Rice	Supplies		90.26
3575	Scott-Rice	Supplies		196.20
3576	Scott-Rice	Supplies		52.85
3577	Scott-Rice	Supplies		23.26
3578	Scott-Rice	Supplies		21.60
3579	Sony Electronic Dictation	Cord		6.00
3580	City Map Service	Sheets		43.75
3581	Catherine Miller	Mileage		7.20
3582	Anchor Stone Co.	Rock		2,003.43
3583	Auxier-Scott Supply	Wedges		61.00
3584	Berry Carter Co.	Supplies		101.26
3585	Oklahoma Equipment Sales	Clutch		450.80
3586	Triangle Co.	Knife		20.00

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1974-1975 GENERAL FUND

3587	Young's Tire Service	Maintenance	$ 195.00
3588	Beene Paper Co.	Paper	458.57
3589	Blackaby Office Machines	Ribbons	25.00
3590	Industrial Uniform & Towel Sup.	Wipers	14.00
3591	Tayloe Paper Co.	Supplies	369.45
3592	Airken Tulsa	Supplies	506.39
3593	Bell Telephone Co.	Service	580.90
3594	Dale Carter Lumber	Supplies	87.12
3595	Chas. Pest Control	Service	17.50
3596	Clark Electrical Supply	Supplies	618.33
3597	O.K. Machine & Mfg.	Pump Shaft	108.29
3598	PPG Industries	Supplies	103.85
3599	Western Uniform & Towel	Service	158.40
3600	Moulder-Oldham Co.	Supplies	57.80
3601	Scott-Rice	Supplies	91.44
3602	Williams Business Equip. Co.	Calculators	756.00
3603	Kay Lou Stone	Fee	1.15

1974-1975 UNRESTRICTED T-CASH

599	Wilkerson Chevrolet	Parts	35.16
611	Standard Industries	Rock	1,340.38
615	Automotive, Inc.	Parts	168.85
616	Sun Oil Co.	Transmission Fluid	14.52
617	Strescon	Components	21,307.14
618	American Trailers	Lights	32.13
619	American Trailers	Supplies	5.82
620	General Telephone Co.	Service	72.29
621	Mon-O-Pav Corporation	Road Materials	773.93
622	Tire Town	Wheels	10.00

1974-1975 RESTRICTED 2T-CASH

35	McMichael Asphalt Sales Co.	Asphalt	4,433.06
36	McMichael Asphalt Sales Co.	Asphalt	3,014.69
37	McMichael Asphalt Sales Co.	Asphalt	106.59
38	McMichael Asphalt Sales Co.	Asphalt	4,734.46

1974-1975 RESTRICTED 4T-CASH

43	Public Service Co. of Oklahoma	Service	908.41

CIVIL DEFENSE

2920	Bell Telephone Co.	Service	89.90
2921	City of Tulsa	Rental	213.04
2922	Edward O. Henderson	Travel	25.70
2923	Vernon L. Jones	Travel	15.50
2924	Keith E. Owens	Travel	37.10
2925	John F. Wilson	Travel	85.60

T.M.A.P.C.

8798	Scott-Rice	Invoice #191021	300.52
8799	Scott-Rice	Invoice #111338, #111982, #110901, #110900	111.77
8800	Scott-Rice	Invoice #119931	55.57
8801	Scott-Rice	Invoice #120017, #115509, #113556	19.44
8802	Scott-Rice	Invoice #122655, #123131	102.01
8803	Scott-Rice	Invoice #108057, #109853, CM108057, #110664, #110115, #110116, #110118, #112540	201.84
8804	Triangle Co.	Invoice #07334, #34711	5.25
8805	T.M.A.P.C.	Payroll	21,340.62

1974-1975 HEALTH FUND

963	David Barber	Services	60.00
964	Nancy Barber	Services	240.00
965	City of Tulsa	Services	371.00
966	A. M. Fuller	Services	60.00
967	University of Tulsa	Services	330.00

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1974-1975 HEALTH FUND

968	R. M. Wadsworth	Services	$ 540.00
969	Shirley Oakley	Reimbursement	3.20
970	George W. Prothro	Reimbursement	9.60
971	Susan Feineman	Travel	64.08
972	City of Broken Arrow	Utilities	10.95
973	Billie L. Cox & J.T. Dunn	Rental	1,585.70
974	Gates Hardware and Supply	Supplies	25.14
975	Gates Hardware & Supply	Digger	21.70
976	Hillcrest Medical Center	Services	150.40
977	Holland Photo Supply Co.	Film	31.20
978	Honeywell Protection Ser.	Service	5.00
979	Honeywell Protection Ser.	Service	5.00
980	Merkel X-Ray Co.	Supplies	745.60
981	Merkel X-Ray Co.	Maintenance	176.88
982	Mistletoe Express	Freight	5.21
983	Moulder-Oldham Co.	Supplies	254.35
984	Moulder-Oldham Co.	Mat	14.10
985	Moulder-Oldham Co.	Supplies	389.05
986	Natkin Service Co.	Maintenance	74.00
987	Oklahoma Gas & Electric	Service	34.31
988	Oklahoma Lighting Dist.	Supplies	192.80
989	Oklahoma Natural Gas	Service	3.70
990	Oklahoma Natural Gas	Service	14.02
991	Oklahoma Natural Gas	Service	5.00
992	Oklahoma Natural Gas	Service	14.22
993	Oklahoma Natural Gas	Service	44.64
994	Oklahoma Natural Gas	Service	3.70
995	Oklahoma Natural Gas	Service	13.16
996	Oklahoma Natural Gas	Service	4.09
997	Oral Health Products	Supplies	480.00
998	Pitney Bowes	Rental	54.00
999	Public Service Co.	Service	40.37
1000	Public Service Co.	Service	3.09
1001	Public Service Co.	Service	938.82
1002	Rock Bros.Auto Glass Co.	Windshield	101.00
1003	Dan P. Scott	Maintenance	9.80
1004	Sears Roebuck and Co.	Lamps	5.82
1005	Southwestern Bell Telephone	Service	1,332.76
1006	Southwestern Bell Telephone	Service	32.32
1007	Southwestern Bell Telephone	Service	46.71
1008	Southwestern Bell Telephone	Service	44.70
1009	Southwestern Bell Telephone	Service	95.48
1010	Southwestern Bell Telephone	Service	158.01
1011	Sun Oil Co.	Maintenance	2.50
1012	Swan	Supplies	71.28
1013	Tayloe Paper Co.	Tags	18.98
1014	Tulsa Comprehensive Ser.	Services	7,858.50
1015	Palmer Instrument Co.	Rods	105.00

1974-1975 PARKING METER DEPOSITORY

303	Gene Siemens	Services	1,170.13

SPECIAL PROJECTS

1045	Beene Paper Co.	Paper	189.30
1046	Burkhart's Office Supply	Supplies	25.22
1047	Doenges Brothers Ford	Maintenance	61.10
1048	Hospital Products	Supplies	526.86
1049	LaMaison	Rent	550.00
1050	Martin Plumbing & Heating	Maintenance	153.95
1051	Physicians Pathology Lab	Services	1,385.50
1052	Searle & Co.	Drugs	256.20
1053	Southwestern Bell Telephone	Service	127.52
1054	Tulsa City-County Health	Transfer Monies	15,000.00
1055	Welders Supply	Cylinders	5.00
1056	Michael Wilburn	Wages	289.00

HEALTH DEPOSITORY

9094	Wm. E. Beville & Assoc.	Equipment	270.00
9095	Sears, Roebuck & Co.	Supplies	48.76
9096	Smith Kline Diagnostics	Slides	135.00

WEDNESDAY NOVEMBER 27, 1974

LaFORTUNE PARK DEPOSITORY

7482	Public Service Co.	Service	$ 816.73
7483	Public Service Co.	Service	82.31
7484	Stewart Electric Co.	Repairs	519.95
7485	Nick Knott Turf Equipment	Fertilizer	820.00
7486	Berry Carter Co.	Maintenance	33.10
7487	Berry Carter Co.	Service	30.00
7488	Commercial Lumber Co.	Cement	203.00
7489	Commercial Lumber Co.	Cement	203.00
7490	Gates Hardware	Padlocks	36.93
7491	Oklahoma Armored Car	Service	50.00
7492	Oklahoma Natural Gas	Service	29.46
7493	Public Service Co.	Service	107.04
7494	Public Service Co.	Service	534.98
7495	Standard Parts Co.	Hose	14.94
7496	Tayloe Paper Co.	Towels	95.53
7497	Tulsa Container	Service	130.51

JUVENILE DEPOSITORY

802	Wait Sales Co.	Cable	50.00

1974-1975 LIBRARY DEPOSITORY

HUM103	Educational Alternatives Proj.	Books	3.00
1648	Tulsa City-County Library	Books	8,114.86
1649	American Artist	Advertisement	56.00
1650	Odyssey Travel Service	Tickets	280.20

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

44451	Sooner Office Supply	Supplies	12.55
45058	Burkhart's Office Supply	Deeds	4.56
45084	J.D. Young	Paper	45.05

1974-1975 GENERAL FUND N-2

43080	Moulder-Oldham Co.	Napkins	19.45
43081	Target Stores	Desk	7.79

1974-1975 GENERAL FUND N-2C

43000	McNeil Laboratories	Tylenol	10.00
44801	Meyer Brothers Drug Co.	Drugs	919.04
44802	E. R. Squibb & Sons	Drugs	367.63

1974-1975 GENERAL FUND N-2E

45065	Hospital Products	Supplies	151.08
45066	Mid-Continent Surgical Sup.	Supplies	20.15
45067	Tulsa Emergency	Supplies	49.50

1974-1975 GENERAL FUND SA-2

44720	Fred Jones Ford	Parts	145.26
44731	Albert Equipment	Nuts	7.49
44732	Amulco Asphalt Co.	Asphalt	1,000.00
44733	Big Three Industries	Supplies	21.95
44734	Nix Supply Co.	Hose	9.58
44735	Hillenburg Pipe & Supply	Pipe	150.00
44736	U. S. Enameling Co.	Signs	84.00
44737	Ridgway's	Levels	21.90
44738	Gay Sales & Service	Supplies	9.50
44740	Tulsa Concrete Co.	Concrete	71.23
44742	Unimasco	Agitator	289.30
44746	Lahmeyer Kart Shop	Maintenance	82.00
44781	Chandler Materials Co.	Tile	571.20
45021	Mohawk Tire Warehouse #79	Tires	348.30
45046	Albert Equipment	Supplies	67.76
45093	Tulsa Communications Service	Maintenance	150.00

WEDNESDAY NOVEMBER 27, 1974

1974-1975 GENERAL FUND SA-2

45102	Keystone Equipment Co.	Supplies	$ 7.75
45103	Skelly Oil Co.	Fuel	239.10
45104	Clarence L. Boyd Co.	Cable	35.72
45105	Aaron Fence Co.	Posts	48.00
45106	L & S Specialty Co.	Equipment	25.00

1974-1975 GENERAL FUND SH-2

45098	IBM Corporation	Rental	23,075.00
45099	3M Company	Rental	222.00

1974-1975 GENERAL FUND SJ-2

43703	Beene Paper Co.	Paper	6.45

1974-1975 GENERAL FUND SK-2

44675	Moulder-Oldham Co.	Supplies	1,463.70
45005	Panther Chemical Co.	Supplies	179.30
45028	Devoe Paint Division	Paint	18.00
45040	Swinson Chevrolet Co.	Belt	4.35
45070	PPG Industries	Supplies	110.78
45071	A & A Fire Protection Co.	Maintenance	22.00
45079	City of Tulsa, Fin. & Rev. Dept.	Permit	30.00
45080	Solow's Auto Glass & Plate	Glass	18.00
45094	Southwestern Bell Telephone	Service	6,613.48
45142	Powers Regulator Co.	Equipment	49.35
45143	Solow's Auto Glass & Plate	Repairs	40.00
45144	Indian Lock & Key Shop	Keys	2.10

1974-1975 GENERAL FUND SK-3

45081	Joseph V. Lewis	Sweeper	180.00
45141	Wesche Company	Saw	229.50

1974-1975 GENERAL FUND ST-2

44389	AArons Rental Center	Blade	11.50
44905	City Utility Service	Service	10.00
45029	Sun Oil Co.	Gasoline	112.50
45032	Tulsa Farm Equipment Co.	Parts	201.04
45068	Southwestern Bell Telephone	Service	16.70
45085	Public Service Co. of Oklahoma	Service	20.45
45148	Southwestern Bell Telephone	Service	44.11
45149	Oklahoma Natural Gas Co.	Service	40.87
45150	Southwestern Bell Telephone	Service	8.20
45151	City of Tulsa Utilities	Service	63.53
45152	City of Tulsa Utilities	Service	16.00
45161	Public Service Co. of Oklahoma	Service	663.79

1974-1975 UNRESTRICTED T-CASH

44789	Bill White Chevrolet Co.	Parts	545.12
45013	Welders Supply Co.	Supplies	40.50
45023	Burris Equipment & Supply	Frams	12.00
45035	Skelly Oil Co.	Fuel	227.48
45036	Tulsa Linen Service Co.	Rags	100.00
45037	Bert Smith Road Machinery	Blower	65.49
45049	Tulsa Auto Spring Co.	Maintenance	36.48
45050	Truck Equipment Distributor	Shaft	10.83
45055	Ramsey Chevrolet	Dump Trucks	29,300.00
45057	Allied Bearing Supply Co.	Bearings	6.16
45060	Morrison Plumbing Co.	Repairs	45.00
45061	Rozen Pipe, Metal & Junk Co.	Shafts	2.80
45063	Welders Supply Co.	Cylinders	25.00
45064	Standard Parts Co.	Gauges	48.25
45073	The Holloway Co.	Parts	78.18
45075	Miller Equipment & Manufact.	Maintenance	5.00
45087	Bradley Chevrolet Co.	Circuit	4.58
45089	Chloride Connrex Corp.	Batteries	137.75
45146	Universal Joint Specialists	U-Joint	18.58
45155	Sigle Refrigeration	Repairs	66.50
45156	Southwestern Bell Telephone	Service	63.57

WEDNESDAY NOVEMBER 27, 1974

1974-1975 RESTRICTED 2T-CASH

45033	3M Company	Paper	$ 127.80
45034	Traffic Supplies	Blanks	441.00
45048	Anchor Stone Co.	Rock	2,000.00

1974-1975 RESTRICTED 4T-CASH

45096	Amulco Asphalt Co.	Asphalt	3,500.00
45097	Amulco Asphalt Co.	Asphalt	4,500.00

REVENUE SHARING

45031	Joe A. Goad	Laths	60.00
45101	Chandler Materials Co.	Tile	156.00

PARKING METER DEPOSITORY

45054	Gary Henry Chevrolet	Station Wagon	4,911.09

1974-1975 CASH DEPOSITORY

43908	Scott-Rice	Pencils	195.00
43933	Dan P. Scott & Sons	Supplies	23.11
43967	Red Bud Service	Filters	80.00
43982	Eve Incorporated	Tuff-N-Tidy	280.80
43983	McMichael Concrete Co.	Sand	82.95
43984	Moulder-Oldham	Liners	28.25
43988	Wait Sales Co.	Pads	6.35
43993	Sooner Rag & Wiping	Rags	60.00
43994	Nick Knott Turf Equipment	Milorganite	820.00
43996	Oklahoma Army Surplus	Equipment	8.58
43997	McKesson Chemical Co.	Supplies	52.50
43999	Standard Parts Co.	Parts	36.69
44000	Nick Knott Turf Equipment	Supplies	207.60
44901	Southwestern Bell Telephone	Service	67.30
44902	Oklahoma Natural Gas	Service	113.21
44903	City Utilities	Service	26.25
44904	City Utilities	Service	363.60

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Etta Mae Estes, Chief Deputy

* * * * * *

MONDAY DECEMBER 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; Burkett Wamsley, 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 sixteen (16) in number were as follows:

Anchor Concrete	Nelson Utility Products
Gulf Oil Co.	Cummins Construction Co. Inc.
Standard Industries	Chandler Materials Co.
Empire Construction	Anchor Stone Co.
L. B. Foster	McPherson Transports
Sun Oil Co.	Tulsa Rock Co.
Majestic Lubricating Co.	McMichael Asphalt
Concrete Industries of Tulsa	McMichael Concrete

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept an additional Road Materials bid. Due to proper postmark time and markings, was received and opened the bidder being one (1) in number was as follows: Oklahoma Road Materials Co. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer all Road Materials bids to Mr. Tom Gudgel for analysis and recommendation and report December 11, 1974 at 2:00 p.m. Upon roll call, motion carried.

Sealed bids with bid bonds, for Tulsa County Project No. 37.23-22.23, Painting Jenks Bridge across the Arkansas River at Jenks, Oklahoma were received and opened the bidder being one(1) in number was as follows:

Campbell Painting Co. Total Bid $52,000.

Engineers estimate $40,000.

Moved by Commissioner Wamsley seconded by Commissioner Harris to refer the bid for Tulsa County Project No. 37.23-22.23, Painting Jenks Bridge across the Arkansas River at Jenks, Oklahoma to Mr. Ray Jordan for analysis and recommendation and report December 11, 1974 at 2:00 p.m. Upon roll call, motion carried.

Sealed bids for Equipment and furniture for the new Media Center in the Central Library were received and opened the bidders being six (6) in number were as follows:

Thompson Movie Supply	Total Bid	$ 4,584.55
Engler Photo Supply	Total Bid	$ 1,773.23
Winegard Tele. Systems	Total Bid	$ 5,937.52
Fields, Downs, Randolph	Total Bid	$ 8,679.71
Dan P. Scott	Total Bid	$10,319.
Scott Rice	Total Bid	$10,163.14

MONDAY DECEMBER 2, 1974

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept an additional bid for equipment and furniture for the new Media Center in the Central Library. Due to proper postmark time and markings, was received and opened the bidder being one (1) in number was as follows:

Fairview Audio-Visual Co. Total Bid $2,644.

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer all bids to Miss Jan Keene for analysis and recommendation and report December 11, 1974 at 2:00 p.m. Upon roll call, motion carried.

Sealed bids for the sale of one (1) 1972 Dodge Stationwagon and one (1) 1964 Ford one-ton Platform Truck for the C-C Health Dept. were received and opened the bidders being four (4) in number were as follows:

	Stationwagon	Truck
M. E. Smith		$ 500.
Advance Auto Salvage	$ 209.	$ 259.
Dan Hefner		$ 217.
R. C. Dosier Motor Co.		$ 462.50

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to refer all bids to Mr. Don Nevill for analysis and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to award the bid for C-C Health, for one (1) 1972 Dodge Stationwagon to Advance Auto Salvage the only bid, in the amount of $209.; and for one (1) 1964 Ford one-ton Platform Truck to M. E. Smith, the high bid, in the amount of $500. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid, opened November 27, 1974, for Tulsa County Project 55.0-28.0 consisting of 0.375 miles of grading drainage Portland concrete and Asphaltic paving & Traffic central devices for intersection improvements at 161st East Ave. & 71st South, City of Broken Arrow, to Maupin Construction Co., the lowest & best bid, in the amount of $316,400.70. Upon roll call, motion carried.

Commissioner R. S. Newhouse opened the Public Hearing for the reactivation of the Frye Drainage District, with a full explanation of statutory provisions for Drainage Districts. Commissioner Newhouse then introduced Mr. Robert Rizley, Attorney representing Frye Drainage District, and Mr. Ken Grindstaff, Commissioner for said drainage district, who presented the cost estimate and other objectives. Mr. Pat Williams, Attorney, presented petitions against the assessment. The Board of County Commissioners set a report date on December 18, 1974 at 9:30 a.m. The petitions were referred to the County Clerk for certification for sufficiency and that report to be made to the Commission on December 18, 1974 at 9:30 a.m.

MONDAY DECEMBER 2, 1974

Moved by Commissioner Newhouse seconded by Commissioner Harris to take under consideration a Public Hearing for all Drainage Districts, relating to their flood problems, as requested by Mr. Lee Fincannon. Upon roll, call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the execution by the Chairman, for TMAPC, five (5) contracts listed as follows:

1. Between Community Planning Assoc. and TMAPC in the amount of $30,000 for district detailing of Districts 24 & 25 Phase III of the Update of the Comprehensive Plan.

2. Between Hudgins, Thompson, Ball & Assoc. & TMAPC in the amount of $33,500 for district detailing of Dist. 2 & 17.

3. Between Erling Helland Assoc. and TMAPC in the amount of $19,000 for district detailing of Dist. 8.

4. Between the City of Tulsa and TMAPC in the amount of 11,048 for data processing serv. of the Systems Dept. in support of analysis and planning activities.

5. Between the City of Tulsa and TMAPC (Letter of Agreement) in the amount of $54,200 to provide planning teams and district detailing.

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids for Jail Air-Conditioning, Tulsa County Courthouse, with bids to be opened January 6, 1975 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the Election Board Personnel Action. Change of Status: (Temporary to Permanent) (all effective December 2, 1974) Caryl Lumpkin-$475; Alice S. Thomas-$700. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the C-C Health Personnel Action. Promotion: (to Home Health Counselor) Sarah Sullivan, effective December 1, 1974-$465 plus 12 cent mileage; Travel Expenses: Elizabeth Key to attend the Oklahoma Obstetrical Nurse Practitioner Training Course, held in Oklahoma City December 2, 1974, through February 21, 1975, at a cost not to exceed $812. 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 deduction. Upon roll call, motion carried.

MONDAY NOVEMBER 2, 1974

1973-1974 GENERAL FUND

9747	Johnson Mattress Co.	Maintenance	$ 148.50
9748	IBM Corporation	Equipment	5,400.00

1974-1975 GENERAL FUND

3604	Andrew B. Allen	Mileage	36.00
3605	William G. LaSorsa	Mileage	7.80
3606	Jerry E. Truster	Mileage	65.28
3607	Keelox Manufacturing Co.	Carbon	117.00
3608	William G. LaSorsa	Reimbursement	8.35
3609	Matthew Bender Co.	Book	16.00
3610	Dan P. Scott & Sons	Files	465.60
3611	Alexander and Alexander	Bond	20.00
3612	Allied Bearing Supply Co.	Bearings	26.02
3613	Ashland Chemical	Supplies	520.70
3614	Big Three Industries	Maintenance	38.40
3615	Gulf Oil Co.	Gasoline	1,498.23
3616	Fred Jones Ford	Parts	126.41
3617	Skelly Oil Co.	Fuel	251.68
3618	Lawson Products	Supplies	82.94
3619	Int. Assoc. of Assessing Off.	Books	160.00
3621	Natl. College D.A.	Fee	80.00
3622	Bancroft Whitney Co.	Books	62.00
3623	Dan P. Scott & Sons	Files	116.40
3624	Printed Products	Forms	139.50
3625	Donna Allert	Expenses	67.50
3626	Michael H. Humphrey	Registration	30.00
3627	Wilma Sullivan	Registration	30.00
3628	Aerial Photo Service	Enlargements	80.00
3629	Parker Office Supply	Supplies	13.97
3630	Parker Office Supply	Supplies	12.52
3631	Scott-Rice	Supplies	48.44
3632	Scott-Rice	Supplies	50.49
3633	Scott-Rice	Supplies	61.24
3634	B & K Electronic Alarm Co.	Services	30.00
3635	Carnation Co.	Milk	237.16
3636	C. D. Lucas	Services	2.00
3637	Parts & Equipment Co.	Tools	41.73
3638	Rainbo Baking Co.	Bread	62.88
3639	State Dept. of Ins. Soc. & Rehab.	Expenses	28,273.20
3640	B & B Grocery	Food	20.00
3641	Bestyet Foods	Food	269.38
3642	Roy's Food Market	Food	20.00
3643	Abbott Laboratories	Drugs	220.21
3644	Abbott Laboratories	Drugs	444.00
3645	American Quinine Products	Drugs	63.46
3646	Kay Pharmacal Co.	Drugs	232.92
3647	Merck Sharp & Dohme	Drugs	1,099.31
3648	Merck Sharp & Dohme	Drugs	363.46
3649	A. H. Robins Co.	Drugs	494.40
3650	E. R. Squibb & Sons	Drugs	553.99
3651	Smith Kline & French	Drugs	662.54
3652	Winthrop Laboratories	Drugs	220.59
3653	Osteopathic Pathologists	Services	652.75
3654	Sanders Clinic	Services	851.00
3655	Timothy Turner	Services	826.88
3656	Automotive, Inc.	Parts	25.58
3657	The Brakeman	Repairs	132.50
3658	Broken Arrow Family Clinic	Services	840.00
3659	Goodyear Service Store	Parts	12.00
3660	Mid-Continent Surgical Supplies	Supplies	112.50
3661	Osteopathic Radiology	Fees	103.00
3662	Crown Warehouse Furniture Sales	Furniture	152.10
3663	Auxier-Scott Supply	Ties	185.42
3664	Dale Carter Lumber Co.	Supplies	100.04
3665	Colwell Supply Co.	Parts	73.47
3666	Mac's Electric Supply Co.	Bulbs	39.12
3667	Public Service Co. of Oklahoma	Service	101.55
3668	Truck Parts & Equipment Co.	Parts	486.48
3669	Tulsa Security Patrol	Services	47.50
3670	IBM Corporation	Equipment	264.00
3671	IBM Corporation	Equipment	270.20
3672	3M Company	Rental	222.00

MONDAY DECEMBER 2, 1974

1974-1975 GENERAL FUND

3673	Broken Arrow Pub. Schools	Services	$ 36.50
3674	Iola Pedrick	Registrations	10.50
3675	Tulsa Public Schools	Services	670.00
3676	Ann Whipple	Registrations	14.00
3677	Able Rents	Rental	78.00
3678	Bell Telephone Co.	Service	36.89
3679	Donald G. Gallagher Co.	Maintenance	303.75
3680	Donald G. Gallagher Co.	Maintenance	237.53
3681	Indian Lock & Key Shop	Service	25.00
3682	Parker Office Supply Co.	Supplies	5.88
3683	Puckett's Typewriter Clinic	Maintenance	123.48
3684	Southwestern Computing Service	Services	1,477.50
3685	Southwestern Computing Service	Services	8,737.76
3686	J. D. Young Co.	Paper	385.62
3687	J. D. Young Co.	Paper	40.40
3688	Bell Telephone Co.	Service	292.79
3689	Bell Telephone Co.	Service	14.05
3690	Hasty-Brummett Transfer	Services	53.63
3691	Gates Hardware and Supply	Saw	13.48
3692	General Tire Service	Maintenance	9.62
3693	General Tire Service	Repairs	5.00
3694	Kelly Tractor & Impl. Co.	Parts	20.56
3695	Central Ambulance Service	Service	45.00
3696	Sammye Romine	Services	125.00
3697	Constance Shieldnight	Reimbursement	27.00
3700	Cindy Rae Bucklew	Salary	15.00
3701	Mistletoe Express Service	Services	2.44
3702	National Cash Register Co.	Equipment	60.00
3703	Xerox	Rental	240.00
3704	J. D. Young	Developer	27.72
3705	LeAnder M. Prince	Services	8.50
3706	Southern Rubber Stamp Co.	Stamps	3.80
3707	Big Three Industries	Maintenance	20.88
3708	Gulf Oil Co.	Gasoline	1,318.44
3709	Oklahoma Army Surplus #6	Waders	25.98
3710	Oklahoma Truck Supply	Products	219.60
3711	Public Service Co. of Oklahoma	Service	29.27
3712	Service Battery Sales Co.	Battery	24.25
3713	Service Battery Sales Co.	Battery	60.65
3714	Standard Parts Co.	Parts	5.88
3715	Children's Medical Center	Services	700.00
3716	Children's Medical Center	Rent	300.00
3717	Chili Bowl, Inc.	Supplies	21.30
3718	Frito-Lay	Supplies	24.08
3719	Oklahoma Natural Gas Co.	Service	105.70
3720	T G & Y Central Credit	Supplies	3.36
3721	Tulsa Daily Legal News	Publishing	71.15
3722	Tulsa Linen Service Co.	Service	96.50
3723	Xerox Corporation	Supplies	32.30
3724	Drywall Supply	Screws	55.26
3725	McElroy Tire	Maintenance	123.15
3726	Mobilfone Service	Service	17.50
3727	Roto-Rooter	Maintenance	40.00
3728	Thomas E. Allen	Services	1,000.00
3729	Troy K. Dumas	Services	850.00
3730	William G. Elliott	Services	1,500.00
3731	Lance L. Larey	Services	500.00
3732	John Story	Services	1,000.00
3733	City Utility Service	Service	10.00
3734	Gene Cobbs	Salary	183.75
3735	Susan Robinson	Services	190.00
3736	Continental Casualty	Insurance	676.35
3737	Tulsa County Employees Retire.	County Portion	32,977.51

1974-1975 UNRESTRICTED T-CASH

623	Sun Oil Co.	Supplies	287.66
624	Sutherland Lumber Co.	Supplies	100.83
626	City of Tulsa Utilities	Service	4.50
627	Otasco	Supplies	23.96
628	Service Battery Sales Co.	Battery	26.95
629	Service Battery Sales Co.	Batteries	89.15
630	Service Battery Sales Co.	Battery	24.25

MONDAY DECEMBER 2, 1974

1974-1975 UNRESTRICTED T-CASH

631	Service Battery Sales Co.	Battery	$ 27.55
632	Service Battery Sales Co.	Batteries	124.45
633	Triangle Co.	Tape	38.16

1974-1975 RESTRICTED 4T-CASH

44	McMichael Concrete Co.	Concrete	98.00

CIVIL DEFENSE

2926	Tulsa Co. Employees Retire. Fund	County Portion	274.44
2927	Continental Casualty Co.	Insurance	6.00

REVENUE SHARING

359	Tulsa Abstract and Title Co.	Services	62.50
360	The Margaret Hudson Program	Salaries	9,046.79
361	Strescon, Inc.	Payment	14,326.81
362	Farris P. Saffa	Construction	2,035.85
363	NCR Corporation	Rental	470.00
364	Flintco, Inc.	Payment	28,744.20
365	Flintco, Inc.	Payment	139,117.50
366	Wozencraft Mowery Sanders	Services	2,156.32
367	Wozencraft Mowery Sanders	Services	445.54
368	Cobb-Allred Supply Co.	Pipe	318.40
369	Constance F. Lytle	Services	150.00
370	Cummins Construction Co.	Road Materials	25.99
371	Tulsa River Parks Authority	County Share	1,612.83
372	Brinlee Floor Dist. & C.L. Goltra	Services	500.00
373	Aerial Photo Service	Services	275.00
374	Aerial Photo Service	Services	1,350.00
375	Armco Steel Corporation	Pilings	1,870.68
376	Construction Resources Corp.	County Share	12,461.97
377	Anchor Paint Mfg. Co.	Supplies	141.09
378	Hope Lumber & Supply	Supplies	69.00
379	Jim Reid	Films	79.00
380	Sooner Signs	Sign	150.00
381	Stewart, White & Assoc.	Supplies	190.00
382	Sound Electronics Video	Lens	305.00

1974-1975 HEALTH FUND

1019	Robert L. Anderson	Treatments	12.00
1020	Irvin B. Braverman	Services	25.00
1021	Joelee Normand	Services	236.00
1022	Iris Davis	Mileage	27.00
1023	Ruth Marcum	Mileage	68.16
1024	M. F. Reece	Expenses	377.13
1025	All-Bright	Services	1,500.00
1026	Alltech Assoc.	Supplies	31.86
1027	Anchor Paint Mfg. Co.	Supplies	16.19
1028	George M. Beebe	Parking	14.60
1029	L. M. Bradshaw	Services	75.00
1030	Dictaphone	Rental	108.00
1031	The Fox-Vliet Drug Co.	Drugs	51.38
1032	Fox-Vliet	Vaccine	39.06
1033	Gelman Instrument Co.	Supplies	701.60
1034	Gulf Oil Corp.	Gasoline	19.33
1035	Hornet Oil Co.	Washes	7.50
1036	Jenks Public Works Authority	Utilities	5.08
1037	Marilyn Koerner	Services	75.00
1038	Majestic Lubricating Co.	Anti-Freeze	618.75
1039	Mine Safety Appliances Co.	Motors	81.40
1040	Owasso Public Works Authority	Utilities	10.50
1041	J.C. Penney	Tapes	39.96
1042	Carolyn Shelton	Services	125.00
1043	Kenneth L. Siens	Services	75.00
1044	Southwestern Bell Telephone Co.	Service	22.55
1045	Southwestern Bell Telephone Co.	Service	50.95
1046	Superior Linen Service	Service	45.32
1047	Edward M. Thompson Co.	Thermometers	45.80
1048	Union Gas System	Service	16.91
1049	Keith Whitfield	Services	75.00
1050	Texas Instruments Supply Co.	Calculator	57.35
1051	Continental Casualty Co.	Insurance	191.50
1052	Tulsa Co. Employ. Retire. Fund	County Portion	8,431.75

MONDAY DECEMBER 2, 1974

SPECIAL PROJECTS

1058	American Hospital Supply	Cart	$ 229.33
1059	Doenges Brothers Ford	Cap	4.32
1060	Hospital Products	Supplies	204.11
1061	Hospital Products	Supplies	347.75
1062	Hospital Products	Supplies	200.19
1063	Hospital Products	Supplies	162.79
1064	Looboyle Inc.	Equipment	39.25
1065	Office Overload	Services	17.60
1066	Scott-Rice Co.	Supplies	22.79
1067	Sears, Roebuck & Co.	Cans	25.98
1068	Thompson-Hayward Chemical Co.	Supplies	891.77
1069	Tulsa Anesthesiologists	Services	60.00
1070	Welders Supply Co.	Rental	5.00
1071	Continental Casualty Co.	Insurance	31.22
1072	Tulsa County Employ. Retire. Fund	County Portion	1,212.24

HEALTH DEPOSITORY

9097	Continental Casualty	Insurance	10.56
9098	Tulsa Co. Employ. Retire. Fund	County Portion	403.50

LaFORTUNE PARK DEPOSITORY

7498	City Utility Service	Service	260.38
7499	Nick Knott Turf Equipment	Cylinders	187.00
7500	Nick Knott Turf Equipment	Fertilizer	820.00
7501	Mico, Inc.	Parts	5.25
7502	Mico, Inc.	Parts	79.23
7503	Jim Nelson Ford	Parts	85.63
7504	Standard Industries	Screenings	230.15
7505	Standard Industries	Rubble	34.13
7506	Wait Sales Co.	Rod	9.45

JUVENILE DEPOSITORY

803	Transaction Periodicals Con.	Subscription	30.00
804	Continental Casualty Co.	Insurance	3.00
805	Tulsa Co. Employ. Retire. Fund	County Portion	318.86

COURT HOUSE & JAIL FUND DEPOSITORY

14	Southwest Irrigation Co.	Maintenance	732.26

1973-1974 LIBRARY

2221	Scott Rice Co.	Supplies	22.32
2222	Baker and Taylor Co.	Recordings	2.98
2223	Baker and Taylor Co.	Films	7.95
2224	Baker and Taylor Co.	Books	83.91

1974-1975 LIBRARY

443	Atlas Life Insurance Co.	Library Portion	93.60
444	Linda Bayley	Mileage	35.70
445	Kaye Bishop	Mileage	44.76
446	Blue Cross/Blue Shield of Okla.	Insurance	1,084.00
447	City of Tulsa - LTD Plan	Library Portion	153.19
448	Paul H. Dorsey, Jr.	Services	150.00
449	Keith Edwards	Mileage	21.23
450	Richard N.A. Heinz	Mileage	9.35
451	Joan Meador	Mileage	16.50
452	Robert L. Murphy	Mileage	47.70
453	John M. Petty	Mileage	34.37
454	Marilyn Shackelford	Mileage	5.12
455	Nan Sturdivant	Mileage	12.72
456	Robert M. Wilkerson	Mileage	2.94
457	LaRena B. Williams	Expenses	50.00
458	Mary Ann Williams	Mileage	11.01
459	Pat Woodrum	Mileage	38.88
460	Laura Mae Barnes	Expenses	50.00
461	Opal Brewer	Expenses	50.00
462	Ova A. Dowdy	Mileage	23.16
463	Sue Fontaine	Expenses	100.00
464	Meredith J. Griffiths	Expenses	50.00

MONDAY DECEMBER 2, 1974

1974-1975 LIBRARY

465	Marjorie Hooker	Expenses	$ 50.00
466	Betty Richey	Expenses	100.00
467	Marilyn Shackelford	Expenses	50.00
468	James F. Stevenson	Expenses	50.00
469	Mary Ann Williams	Expenses	50.00
470	Amer. Assoc. of Workers for Blind	Continuation	3.00
471	Beacon Stamp & Seal Co.	Stamps	4.40
472	Beacon Stamp & Seal Co.	Badges	18.15
473	Matthew Bender & Co.	Book	50.00
474	Bixby Telephone Co.	Service	22.41
475	Buhl Cleaners	Cleaning	64.80
476	Business Printing	Booklets	249.00
477	City of Broken Arrow Water Dept.	Utilities	10.90
478	City of Collinsville	Utilities	44.20
479	City of Tulsa, Fin. & Revenue	Services	440.55
480	City of Tulsa-Fin. & Rev. Dept.	Service	1,510.57
481	City of Tulsa, Fin. & Revenue	Service	1,579.31
482	City of Tulsa-LTD Plan	Library Portion	151.54
483	City of Tulsa-Utilities Service	Utilities	254.36
484	Engler Photo Supply	Supplies	44.60
485	Mary Faulkner Frames	Frames	14.56
486	Films for the Human. Library	Rental	86.00
487	Finance & Revenue	Services	250.93
488	Gas Service Co.	Service	9.15
489	General Telephone	Service	22.20
490	Linda Hall Library	Photoduplication	1.25
491	Hardesty Co.	Rent	496.50
492	Harding Glass Industries	Door Closer	190.00
493	Lynn Hickey Dodge of Tulsa	Maintenance	190.28
494	Holder's Inc.	Service	93.00
495	House of Frames	Services	561.25
496	IBM Corporation	Rental	310.00
497	International Harvester Co.	Repairs	23.64
498	Jenks Public Works Authority	Utilities	5.00
499	Mrs. Nezera Koury	Rent	138.00
500	Look TV	Rent	400.00
501	Mac's Electric Supply Co.	Supplies	12.64
502	Masoner's	Supplies	43.68
503	Mecelec	Repairs	81.50
504	Media 360	Stationary	5.50
505	Microfilming Corp. of America	Continuation	733.00
506	Micro Photo Division	Continuation	15.06
507	Minnesco Division	Rental	37.00
508	Mistletoe Express	Shipping	24.58
509	R.C. Moore	Rent	165.00
510	National Bldg. Care	Service	3,320.45
511	Newspaper Printing Corp.	Ads	9.43
512	O'Connor-Oklahoma Co.	Parts	20.41
513	Odd Fellows Lodge #540	Rent	55.00
514	Okla. Gas & Electric Co.	Service	40.25
515	Okla. Gas & Electric Co.	Service	44.75
516	Okla. Lighting Distributors	Bulbs	168.48
517	Okla. Natural Gas Co.	Service	12.52
518	Okla. Natural Gas Co.	Service	69.85
519	Okla. Natural Gas Co.	Service	67.65
520	Okla. Natural Gas Co.	Service	10.70
521	Oklahoma Office Machines	Repairs	322.95
522	Oklahoma State Univ. Library	Xeroxing	1.50
523	Over-Nite Color	Print	1.65
524	PPG Industries	Paints	181.36
525	Pine & Harvard Corporation	Rent	268.00
526	Precision Tire Co.	Tire	21.30
527	Prentice-Hall	Continuation	153.00
528	Public Service Co.of Oklahoma	Service	4,211.05
529	Radio, Inc.	Tubes	9.64
530	Bill Ramsey	Rent	426.50
531	Ross-Martin Co.	Forms	627.00
532	S & S Radio Supply	Batteries	4.64
533	Seminole Hills Center	Rent	290.22
534	Showcard Machine Co.	Art Type	93.18
535	Siegfried Insurance	Insurance	9.00
536	D. M. Sokolosky	Rent	400.00
537	Southwestern Bell Telephone	Service	90.63
538	Southwestern Bell Telephone	Service	403.66

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1974-1975 LIBRARY

539	Southwestern Bell Telephone	Service	$	58.65
540	Southwestern Bell Telephone	Service		145.38
541	Sperry/Management Systems	Cards		35.00
542	Telometrics International	Survey		3.65
543	Texaco, Inc.	Oil		13.60
544	Thompson Movie Supply	Repairs		50.65
545	Thompson Movie Supply	Repairs		48.35
546	Town of Bixby	Utilities		8.00
547	Town of Skiatook	Utilities		21.52
548	Triangle Co.	Supplies		25.64
549	Tulsa City-County Library	Petty Cash		154.29
550	Tulsa Daily Legal News	Publishing		38.25
551	Tulsa Daily Legal News	Publishing		38.25
552	Tulsa Linen Service Co.	Service		12.40
553	Tumleson Wheel Aligning	Repairs		11.50
554	George Tune's Auto Service	Repairs		235.62
555	Union Gas System	Service		3.38
556	Univ. of Illinois	Xeroxing		2.10
557	Univ. of Microfilms	Continuation		306.82
558	Univ. of Oklahoma	Xeroxing		2.00
559	Wesche Co.	Paint		6.74
560	Western Paper Co.	Supplies		10.10
561	Wholesale Electronic Supply	Parts		32.25
562	Clark Wilson	Repairs		12.50
563	Xerox Corporation	Rental		1,483.83
564	Zytron Corporation	Copies		70.50
565	Calvin Cinequip	Supplies		402.50
566	The Children's Book Council	Supplies		151.00
567	Cooper Supply Co.	Supplies		156.52
568	Economy Lumber Co.	Supplies		92.30
569	Economy Lumber Co.	Lumber		38.34
570	W. W. Grainger	Equipment		59.07
571	Harding Glass Industries	Door Closer		190.00
572	Indel Davis Inc.	Tapes		265.00
573	Josten's Library Services	Counters		34.75
574	Mac's Electric Supply	Supplies		14.74
575	Majestic Lubricating Co.	Anti-freeze		67.50
576	Moulder-Oldham Co.	Supplies		93.43
577	Nalco Chemical Co.	Chemicals		76.02
578	Norman Plumbing Supply Co.	Supplies		32.59
579	O'Connor-Oklahoma Co.	Gauge		18.70
580	Oklahoma Electric Supply	Coils		60.00
581	Oklahoma Lighting Distributors	Bulbs		96.30
582	Palmer Supply Co.	Supplies		40.69
583	Plywood Tulsa	Door		31.20
584	Precision Tire Co.	Tires		97.50
585	Printed Products	Forms		912.25
586	Standard Motor Parts	Parts		33.09
587	Systa-Matics	Tapes		510.95
588	Systa-Matics	Cassettes		120.00
589	Tulsa Paper Co.	Sealer		14.35
590	Wesche Co.	Supplies		27.06
591	Wesche Co.	Supplies		15.73
592	Wholesale Electronic Supply	Videotapes		2,932.20
593	Murray Womble Co.	Supplies		59.85
594	Murray Womble Co.	Hardware		6.90
595	Zephyr Metal Craft	Metal Sheet		54.00
596	The Baker & Taylor Co.	Films		5.95
597	KTUL-TV	Film		1,461.75
598	Dan P. Scott & Sons	Desks		586.47
599	Twayne Publishers	Books		310.38
600	The Automotive Inc.	Battery		27.52
601	B-H-J Oklahoma	Firefrax		26.00
602	Brainerd Chemical Co.	Chemicals		78.00
603	Baker and Taylor Co.	Books		787.65
604	Baker and Taylor Co.	Books		917.63
605	Baker and Taylor Co.	Books		880.03
606	Baker and Taylor Co.	Books		309.13
607	Baker and Taylor Co.	Books		258.55
608	Baker and Taylor Co.	Books		645.14
609	C-K & W Supply	Drill		126.25
610	Doubleday & Co.	Books		445.80
611	Eastulsa Office Supply	Furniture		232.47
612	Gale Research Co.	Books		591.29

MONDAY DECEMBER 2, 1974

1974-1975 LIBRARY

613	L & M Office Furniture	Desk	$ 179.95
614	Oklahoma Office Machines	Cash Register	165.00
615	Oklahoma Office Machines	Machines	563.59
616	Oklahoma Office Machines	Typewriters	349.59
617	Oklahoma Office Machines	Typewriter	149.59
618	Dan P. Scott & Sons	Files	163.20
619	Dan P. Scott	Furniture	377.70
620	Dan P. Scott & Sons	Desk	237.00
621	Wait Sales Co.	Lawnmower	128.00

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

45177	Southwestern Bell Telephone Co.	Service	21.64

1974-1975 GENERAL FUND N-2

43082	Cain's Coffee Company	Supplies	62.07

1974-1975 GENERAL FUND N-2C

44803	The Dow Chemical Co.	Drugs	244.51

1974-1975 GENERAL FUND SA-2

44739	Automotive, Inc.	Supplies	228.59
45107	Service Battery Sales Co.	Battery	33.20
45108	Oklahoma Natural Gas Co.	Service	53.13
45109	Public Service Co. of Okla.	Service	112.91
45110	City of Tulsa Utilities	Service	3.00

1974-1975 GENERAL FUND SD-2

45044	IBM Corporation	Ribbons	18.36
45045	Sooner Office Supply	Supplies	45.54

1974-1975 GENERAL FUND SK-2

45154	Service Battery Sales Co.	Battery	29.70
45162	Tayloe Paper Co.	Supplies	1,155.47
45166	Westinghouse Electric Corp.	Repairs	15.86
45171	City of Tulsa Utilities	Service	659.05

1974-1975 GENERAL FUND ST-2

45176	Public Service Co. of Okla.	Service	587.28

1974-1975 CASH DEPOSITORY

44907	Nick Knott Turf Equip. Co.	Fertilizer	820.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * *

FRIDAY DECEMBER 6, 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 Harris seconded by Commissioner Newhouse to accept, from the State Election Board to the Tulsa County Election Board, a check in the amount of $21,612.15, to pay the State's portion expense claim for mileage and per diem of Precinct Officials, at the November 5, 1974, General Election. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the County Clerk's Personnel Action. Change in Title: Etta Mae Estes, First to Second Deputy, effective December 6, 1974--$1050. 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 DECEMBER 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 Etta Mae Estes, Deputy, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids for Hwy Dist. #2 for two (2) Ford Tandem Trucks W/beds and two (2) Ford 2½-ton trucks w/beds were received and opened. The bidders being two (2) in number were as follows:

	Tandem Trucks	2½ Ton Trucks
Fred Jones Ford		
Total Bid	$ 22,474.38	$ 16,401.28
Net after trade-ins	$ 17,224.38	
Doenges Bros.		
Net after trade-ins		$ 14,354.60

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer all bids to Mr. Tom Gudgel and Mr. Will Hauser for analysis and recommendation and report December 18, 1974. Upon roll call Commissioner Harris and Newhouse voted "Aye", Commissioner Wamsley abstained.

Sealed bids, with bid bonds, for the construction of the Jenks Library were received and opened. The bidders being twelve (12) in number were as follows:

Weir United Construction Co.	Base Bid	$110,112.
Hall & Wynes Carpets		
Carpet Only	Total Bid	$ 3,128.
Doric Construction LTD.	Base Bid	$ 94,600.
Miracle Construction Co.	Base Bid	$114,504.
Southwestern Contractors	Base Bid	$ 93,800.
Dustyn Properties	Base Bid	$121,341.
Caldwell Construction	Base Bid	$ 92,600.
Keith Constructors Inc.	Base Bid	$107,592.
Carpet	Total Bid	$ 3,200.
Langley Construction	Base Bid	$110,000.
Carpet	Total Bid	$ 3,500.
Burgundy Co. Inc.	Base Bid	$115,940.
Commercial Structures Corp.	Base Bid	$101,451.
Talbert Construction Co.	Base Bid	$110,926.
Carpet	Total Bid	$ 3,292.

Moved by Commissioner Newhouse seconded by Commissioner Harris, to refer all bids to Mrs. Jan Keene and Mr. Roger Coffey, for analysis and recommendation and report December 18,1974. Upon rollcall, Commissioners Harris and Newhouse voted "Aye", Commissioner Wamsley abstained.

Sealed bids for Hwy Dist #2 for 1 pc. 95" X 67" 14 gauge 3x1 beveled both ends corrugated galvanized arch pipe, 32 ft on top and 44 ft on bottom, were received and opened. The bidders being four (4) in number were as follows:

Cobb Allred Supply Co. Inc.	Total Bid	$ 2,470.10
Oklahoma Road Materials Co.	Total Bid	$ 2,850.
Armco Steel Corp.	Total Bid	$ 3,200.
Nelson Utility Products	Total Bid	$ 2,800.

WEDNESDAY DECEMBER 11, 1974

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer all bids to Ray Jordan, Tom Gudgel, and Will Hauser for analysis and recommendation. Upon roll call Commissioners Harris and Newhouse voted "Aye", Commissioner Wamsley abstained.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid for 1 pc 95" X 67" 14 gauge 3x1 beveled both ends corrugated galvenized arch pipe, 32 ft on top and 44 ft on bottom, to Cobb Allred Supply Co Inc, lowest and best bidder, in the amount of $2,470.10. Upon roll call Commissioners Newhouse and Harris voted "Aye", Commissioner Wamsley abstained.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the tabulation of the Material Bids for construction of Tulsa Highways for the period of January 1, 1975 through June 30, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris, to award the bid for Tulsa County Project No. 37.23-22.23 Painting Jenks bridge across the Arkansas River at Jenks, Oklahoma, opened December 2, 1974 to Campbell Painting, the only bid, in the amount of $40,000. Upon roll call Commissioners Newhouse and Harris voted "Aye", Commissioner Wamsley abstained.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the contract documents from A-1 Fence Company Inc, for the fencing of Red Bud Valley Park. (Clerks Misc. File No. 87368) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the contract documents from Aaron Fence Company for the fencing of Baseball Diamonds at O'Brien Park. (Clerks Misc. File No. 87369) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris, to approve the tabulation of the furniture bids for the new Media Center, C-C Library, and to award that bid to Dan P. Scott, second lowest bidder, for chairs, in the amount of $7,182; and to Scott-Rice on groups 2,3, &4, lowest bidder, in the total amount of $3,052.05. (Clerks Misc. File No. 87370) Upon roll call Commissioners Newhouse and Harris voted "Aye", Commissioner Wamsley abstained.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the tabulation of the Equipment for the new Media Center, C-C Library, and to award the bids as follows: Group 1, Engler-total amount

of $740.24; Thompson-total amount of $372.60; Fairview-total amount of $1,200; Group 2, & 3; Wholesale Electronic Supply-total amount of $5,937.52; as these were the lowest and best bidders, meeting Specifications. (Clerks Misc. File No. 87370) Upon roll call Commissioners Newhouse and Harris voted "Aye", Commissioner Wamsley abstained.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a change of report date, relating to the Frye Drainage District Protest Petitions, from December 18, 1974 to January 15, 1975 at 2:00 p.m., as requested by the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve, and confirm the following re-appointments to the Electrical Examining Board, with two (2) year terms expiring July 31, 1976:

Joseph R. Moody, Jr.
Bill J. Schneider
James R. Jessup

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve for execution by the Chairman, the Preapplication for Federal assistance form and to authorize Mayor Robert LaFortune on behalf of the Consortium to continue sponsorship of the CETA Program through June 30, 1976. (Clerks Misc. File No. 87375) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the Abstractor's Bond No. 18423 for the Oklahoma Abstract Company in the amount of $5,000 for one (1) year. (Clerks)Misc. Bond No. 102341) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve for execution by the Commission the Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Requests for Appropriation, in the amount of $1.50 from Guaranty Abstract Co. to cover the purchase of County Highway Maps. (Clerks Misc. File No. 87376) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission the Resolution on Disposition of Funds in the amount of $2,699.26 and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $1,699.26 for October 1974 Emergency Employment Act Reimbursement. (Clerks Misc. File No. 87377) Upon roll call, motion carried.

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Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution, for the Treasurer, to change Name on Assessment, from John F. Cantrell to Tulsa Urban Renewal Authority. (Clerks Misc. File No. 87378) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse, to approve for execution by the Commission the following documents in regard to a sale of County property which was acquired by the County at the 1971 resale:

1. Notice to Sell County Property
2. Bid on County Property
3. Proof of Publication
4. Transcript of Proceedings
5. County Deed

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve for execution by the Chairman, the underground right-of-way Easement to the Public Service on the City-County Health Building at 4616 East 15th St. (Clerks Misc. File No. 87380) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve for execution by the Chairman, the Utility Permit from the City of Sand Springs to cross Old Highway 64 approximately one-half mile east of the Keystone Dam with a six-inch P.V.C. water line. (Clerks Misc. File No. 87381) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the Housemover's Bond, No. 23623, for W. Roy Tibbs, with Mid-Continent Casualty Company in the amount of $2,500 for one year. (Clerks Misc. File No. 87382) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve for execution by the Commission, a Resolution to submit an application for flood damage to County highways and parks caused by the November, 1974, flood. (Clerks Misc. File No. 87383) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman the contract documents from Maupin Construction Co., for "Intersection Improvements at 161st East Avenue and 71st Street South in the City of Broken Arrow". (Clerks Misc. File No. 87384) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve for execution by the Chairman, the Acknowledgment of State

WEDNESDAY DECEMBER 11, 1974

Warrant No. 572475 in the amount of $18,993.28 from the Secretary of State Election Board to the Tulsa County Board of Commissioners for payment of bonds issued to purchase such machines. (Clerks Misc. File No. 87385) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the travel expenses for Social Services, for Seth Edwards and Donald Forslin, to attend Voc-Tech Training School for a course in Electricity in Relation to Refrigeration. Registration fees are $30 per man, for ten (10) weeks. Total cost not to exceed $60. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Amendment to Agreement, for the C-C Health, between the Board of County Commissioners; City of Tulsa; and Arnold L. Roberts, for extension of Weed and Trash Contract to December 31, 1974. (Clerks Misc. File No. 87387) Upon roll call, motion carried.

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

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve, accept and file the monthly report of Sheriff's fees collected for the month of November 1974. Upon roll call, motion carried.

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

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve, accept and file the monthly reports for the Court Clerk, for the month of November 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Wamsley to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for weeks ending November 29, 1974 and December 6, 1974. (Clerks Misc. File No. 87390) Upon roll call, motion carried.

Moved by Commission er Newhouse seconded by Commissioner Harris to approve the Treasurer's Personnel Action. Appointments: (all effective December 2, 1974) (no salary involved) Diana Streeter; Stephen James; Elaine Jones; Charles Rigsby; Judy Rogers; Rodger Stockard; (all effective December 9, 1974) Jan Kent; Katherine Stewart; Myrna Johnson; Ramona Williams. Pay Changes: (increases) (all effective December 1, 1974) Claudine Bates-$667; Judy Blickensderfer-$808; Dell Boyd-$667; Tommie Buster-$504; Karen Clark-$635;

WEDNESDAY DECEMBER 11, 1974

Gene Cobbs-$845; Virginia Crowell-$698; Ann Engle-$609; Donna Finch-$504; Jerry Forbes-$609; Malcolm Frazier-$887; Linda Hickman-$667; Jody Hinson-$504; Cheryl Holtsclaw-$556; Charlotte Houghton-$556; Linda Kreymerer-$609; Selma Letterman-$667; Polly Luttrell-$698; Bobbie Munday-$698; Roboye Nation-$556; Rogena Perkins-$504; Pauline Rampey-$808; Bill Spainhower-$583; Clara Stanley-$556; J. W. Stewart-$698; Betty Taylor-$583; Garland Toombs-$609; Charlotte Trotter-$504; Roland Weirick-$609; Peggy Yerton-$556; Douglas Callaway-$1,419.37; Donna Boyle-$1,050; Sally Gordon-$425; Vicki Hawkins-$425; Shirley McCullough-$425; Sandra Ruffin-$425; Sharon Tyner-$425; Sherry Webber-$425; Mary Bodine-$971; Che Che Galentine-$698; J. B. Hill-$971; Dale Knight-$698; Roger Reynolds-$845; W. P. Ingle-$1,261.66. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the C-C Health Personnel Action. Appointment: Michael Wilburn, effective December 12, 1974-$510. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Sheriff Personnel Action. Salary Increases: (longevity and probationary raises) (All effective December 1, 1974) Jerry Duff-$643; Eugene Long-$643; E. H. Lynch-$788; Robert McLaughlin-$668; William Reaves-$643; Ida Roberts-$685; James Smith-$693. Promotion to Sgt. rating with salary increase: Gary Evans, effective December 1, 1974-$769. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the Assessor's Personnel Action. Appointment: (Permanent) Anthony P. Loraine, effective December 10, 1974-$460; Diana Olendorff, effective December 1, 1974-$420. (Temporary) Mary Mullins, effective December 1, 1974-$450. Change of Status: (to Permanent) (all effective December 1, 1974) N. George Abdo-$504; Virginia Allen-$378; William Coatney-$504; S. Ray Hooker-$504; Janet S. Johnson-$409; Patricia Manning-$504; Carl Ruff-$504; Lawrence Standard-$504; Jan Thomas-$394; M. David Wright-$504. Promotion: (perm.) (all effective December 1, 1974) Daniel Baker-$808; Raymond Holder-$808; Steven Mullin-$609; Performance Increase: (all effective December 1, 1974) Shelley Burkitt-$635; Danny Counts-$556; Charles Evans-$609; Dale Fisher-$667; Leslie Gallier-$556; David Hollingsworth-$667; Suana Stewart-$450; M. J. Stricker-$609; Charles Townsend-$530; Marjorie Van Allen-$580; Reduction in Duties: George Muratet, effective December 1, 1974-$450. Terminated: Susan Klein, effective December 11, 1974;

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Debbie Hendricks, effective December 11, 1974; Betty Brown, effective November 30, 1974; Teresa Chappelle, effective December 20, 1974. Salary Adjustment: (one month only) Jeanne Fitts, effective December 1, 1974-$975. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Highway District #2 Personnel Action. Appointment: (regular) Raymond M. Givens, effective December 2, 1974-$609; Burel T. Downs, effective December 9, 1974-$609; Reduction in Force: Danny Ashlock, effective November 30, 1974. Performance Increases: (all effective December 1, 1974) Homer Bearrick-$635; Robert Crisman-$667; Billy Moser-$609; Robert Wingfield- 556. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the Chandler Park Personnel Action. Merit Increase: Danny C. Anson, effective December 1, 1974-$530. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Building Superintendent's Personnel Action. Appointment: (regular) J. Scott Calhoun, effective December 9, 1974-$845. Transfer: (from Central Services) Mark Morey, effective January 1, 1975-$462. Resignation: Leretherd Lyons, effective December 6, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the Central Services Personnel Action. Resignation: Karen Mantooth, effective December 1, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the Systems/Data Processing Personnel Action. Appointment: (regular) Ina June Horowitz, effective December 9, 1974-$483. Promotions: (all effective December 1, 1974) Jerry V. Cinocca-$971; Nancy E. Brown-$609; Freda M. Kragel-$635. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Highway District #1 Personnel Action. Extended Leave of Absence (without pay): Cecil Evans, effective October 15, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Social Services Personnel Action. Change of Status: (Regular Appointment) E. Steven White, effective January 1, 1975-$609; Promotion: (no salary increase) Loretta Ann Shields, effective December 6, 1974-$483. Resignation: John L. Johnson, effective January 1, 1975. Upon roll call, motion carried.

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Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meetings held November 27, December 2,& 6, 1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow Claim No. 3342 and cancel Warrant No. 6580 in the amount of $14., as this is a duplicate claim. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1972-1973 GENERAL FUND

9193	Standard Industries	Gravel	$ 35.26

1973-1974 GENERAL FUND

9749	Dan P. Scott & Sons	Furniture	15,827.45
9750	Stafford-Lowdon Co.	Supplies	781.05
9751	Sears, Roebuck & Co.	Supplies	872.93
9752	Printed Products	Supplies	720.00

1974-1975 GENERAL FUND

3738	Pitney-Bowes	Rental	54.00
3739	A. B. Dick Products Co.	Ink	4.68
3740	Dale Carter Lumber Co.	Supplies	49.93
3741	Dale Carter Lumber Co.	Supplies	11.09
3742	C. W. Cornelius	Reimbursement	.76
3743	Luttrell Oil Co.	Gasoline	192.78
3744	Moulder-Oldham Co.	Supplies	17.15
3745	Paramount Distributors	Supplies	49.79
3746	Parts & Equipment Co.	Parts	25.90
3747	Puckett Typewriter Clinic	Maintenance	33.75
3748	Scrivner-Boogaart	Groceries	316.20
3749	Tire City	Tires	53.40
3750	Tulsa Beef & Provision	Meat	717.44
3751	Tulsa Produce	Produce	45.50
3752	Meyer Brothers Drug Co.	Supplies	28.31
3753	St. John's Hospital	Services	2,039.81
3754	Tulsa X-Ray Laboratory	Fees	56.67
3755	Tulsa Daily Legal News	Publishing	6.45
3756	Tulsa Daily Legal News	Publishing	11.10
3757	Charles Ernest Brown	Reimbursement	4.00
3758	Gay Sales & Service	Supplies	19.75
3759	Triangle Co.	Supplies	18.60
3760	Truck Parts & Equipment Co.	Supplies	36.16
3761	BBC Office Equipment Co.	Maintenance	18.00
3762	A. B. Dick Products Co.	Supplies	100.46
3763	IBM Corporation	Supplies	69.00
3764	J & O Sales	Parts	27.50
3765	Knox Cameras	Supplies	10.28
3766	Pitney Bowes	Rental	51.00
3767	Ridgway's	Paper	67.61
3768	Scott-Rice Co.	Supplies	114.72
3769	Tulsa Camera Record	Supplies	585.13
3770	Boyle Services	Maintenance	252.00
3771	Gay Sales & Service	Electrodes	19.75
3772	W. W. Grainger	Supplies	39.05
3773	W. W. Grainger	Clocks	58.08
3774	Industrial Tile Co.	Supplies	78.59
3775	Okla. Natural Gas Co.	Service	1,294.87

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1974-1975 GENERAL FUND

3776	Public Service Co. of Okla.	Service	$ 6,453.95
3777	Stevens Asbestos Products	Sheets	10.00
3778	Tulsa Paper Co.	Polish	109.50
3779	Indian Lock & Key Shop	Maintenance	125.90
3780	Gary Summerfield	Expenses	84.74
3781	Bancroft Whitney Co.	Books	23.40
3782	Bancroft Whitney Co.	Book	47.90
3783	Legal Directories Publish. Co.	Directories	45.86
3784	West Publishing Co.	Book	17.00
3785	Dorothy Crawford	Copies	1.50
3786	Reliable Industrial Laundry	Towels	6.60
3787	Sooner Office Supply	Supplies	25.44
3788	Multigraphics Division	Ribbon	21.96
3789	Multigraphics Division	Maintenance	43.32
3790	Tulsa Daily Legal News	Publishing	13.50
3791	Brake & Clutch Service	Parts	96.65
3792	City of Tulsa Utilities	Service	19.85
3793	Guardian Safety Equip. Co.	Supplies	36.86
3794	Gulf Oil Co.	Gasoline	1,664.29
3795	Lawson Products	Screws	188.18
3796	Moulder-Oldham Co.	Supplies	112.15
3797	Okla. Army Surplus Inc.	Supplies	64.05
3798	Okla. Truck Supply Inc.	Supplies	25.86
3799	Service Battery Sales Co.	Batteries	121.20
3800	Welders Supply Co.	Supplies	7.86
3801	Zep Manufacturing Co.	Supplies	104.49
3802	State Examiner & Inspector	Expenses	4,702.44
3803	Big Three Industries	Maintenance	7.20
3804	Standard Industries	Road Materials	281.63
3805	Xerox Corporation	Rental	476.18
3806	Leon T. Alexander	Postage	15,000.00
3807	J. D. Young Co.	Services	700.08
3808	J. D. Young Co.	Paper	35.44
3809	Amber Lee Severns	Salary	104.50
3810	Alexander & Alexander	Bonds	60.00
3811	Oklahoma Armored Car	Service	50.00
3812	Safeway Store	Groceries	2,790.50
3813	Bristol Laboratories	Drugs	300.19
3814	Fox-Vliet Drug Co.	Drugs	720.49
3815	Lerderle Laboratories	Drugs	142.02
3816	Purdue Frederick Co.	Discounts	2.79
3817	Riker Laboratories	Drugs	349.41
3818	Mid Continent Surgical Supplies	Supplies	260.95
3819	Mantek Co.	Supplies	334.68
3820	Charles Elmer Coulson	Disability	120.00
3821	Charles Elmer Coulson	Disability	120.00
3822	Tulsa X-ray Laboratory	Services	23.00
3823	Albert Equipment Co.	Parts	133.33
3824	Albert Equipment	Equipment	223.34
3825	Anchor Stone Co.	Rock	2,096.69
3826	Automotive, Inc.	Supplies	189.62
3827	Colwell Supply Co.	Supplies	85.73
3828	Four States Motor Parts	Parts	18.91
3829	Gates Hardware & Supply	Supplies	124.01
3830	Goodyear Truck Tire Center	Maintenance	44.73
3831	W. W. Grainger	Equipment	58.32
3832	Hughes Lumber Co.	Supplies	43.72
3833	Earle M. Jorgensen Co.	Sheet Metal	353.42
3834	McMichael Asphalt Sales Co.	Asphalt	1,042.41
3835	McMichael Asphalt Sales Co.	Asphalt	2,608.93
3836	McMichael Concrete Co.	Concrete	110.75
3837	Oklahoma Natural Gas Co.	Service	84.29
3838	Public Service Co. of Okla.	Service	114.26
3839	Public Service Co. of Okla.	Service	106.57
3840	Tulsa Paper Co.	Liners	102.75
3841	Allied Bearing Supply Co.	Bearings	16.77
3842	Barnes-Manley	Service	15.05
3843	Cadillac Plastic & Chemical Co.	Clear Plex	32.08
3844	Cannon Chemical Co.	Supplies	75.00
3845	Scott-Rice Co.	Supplies	37.26
3846	Swan Saw Service	Maintenance	59.00
3847	Tulsa Industrial Service	Service	78.00
3848	U. S. Postal Service	Postage	8,000.00

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1974-1975 GENERAL FUND

3849	Puckett's Typewriter Clinic	Maintenance	$	149.61
3850	Burns International Sec.Services	Services		95.00
3851	Amulco Asphalt Co.	Asphalt		810.69
3852	Big Three Industries	Maintenance		4.80
3853	Buck's Sporting Goods	Scorebooks		8.00
3854	C. & J. Electric Co.	Maintenance		46.50
3855	Daycoa, Inc.	Bulbs		215.60
3856	Dee's Uniforms	Clothing		67.75
3857	Eve, Inc.	Supplies		23.40
3858	Gary Henry Chevrolet	Maintenance		7.30
3859	Independent Material Co.	Flour		24.00
3860	Fred Jones Ford	Flywheel		22.68
3861	Mac's Electric Supply Co.	Fuses		6.08
3862	Oklahoma Natural Gas Co.	Service		76.12
3863	Ridley's Sound Co.	Maintenance		45.95
3864	Ridley's Sound Co.	Repairs		29.10
3865	Southwestern Bell Telephone	Service		15.80
3866	Sperry-Management Systems	Repairs		23.07
3867	Tulsa Brake & Clutch Supply	Parts		34.73
3868	Church of God, Noah's Pre-School	Tuition		21.00
3869	Fran Cumming	Supplies		20.60
3870	Frances M. Oliver	Mileage		45.60
3871	Pauline Sayon	Services		82.00
3872	University of Oklahoma	Registration		60.00
3873	Eastman Kodak Co.	Cartons		2.00
3874	Xerox Corporation	Rental		1,055.50
3875	Wanda H. Hudson	Expenses		71.02
3876	Glass Nelson Clinic	Services		74.15
3877	Dorothy E. Grimes	Services		19.00
3878	J. R. Grimes	Services		34.70
3879	Bill Davis	Services		33.00
3880	Jo Ann Morgan	Services		32.00
3881	Willie Anderson	Mileage		375.00
3882	Bill Baker	Mileage		375.00
3883	Don Bobino	Mileage		281.25
3884	Ken Carter	Mileage		281.25
3885	Carl Chism	Mileage		375.00
3886	Mike Clancy	Mileage		375.00
3887	Mike Clancy	Mileage		49.40
3888	Mike Clancy	Mileage		19.50
3889	Mike Clancy	Mileage		31.20
3890	Mike Clancy	Mileage		19.50
3891	Roy Clugston	Mileage		375.00
3892	Bill Davis	Services		10.00
3893	Bill Davis	Services		10.00
3894	Bill Davis	Services		10.00
3895	Bill Davis	Services		10.00
3896	Robert Duckert	Mileage		375.00
3897	Ray Fairconeture	Mileage		375.00
3898	Roger Fetterhoff	Mileage		375.00
3899	David C. Headrick	Mileage		375.00
3900	David Headrick	Mileage		19.50
3901	W. L. Heard	Mileage		281.25
3902	W. L. Heard	Mileage		19.50
3903	W. L. Heard	Mileage		32.70
3904	W. L. Heard	Mileage		13.50
3905	W. L. Heard	Mileage		19.50
3906	Gary James	Mileage		375.00
3907	Houston Johnson	Mileage		281.25
3908	Roy Kirkland	Mileage		24.45
3909	Dorothy Kopp	Services		10.00
3910	Dorothy Kopp	Services		10.00
3911	Dorothy Kopp	Services		10.00
3912	Dorothy Kopp	Services		10.00
3913	Dorothy Kopp	Services		10.00
3914	R. T. Kramer	Mileage		214.50
3915	Art Lee	Mileage		375.00
3916	Otis Lee	Mileage		375.00
3917	Norman Lemons	Mileage		375.00
3918	James Lewis	Mileage		375.00
3919	James E. Lewis	Mileage		32.70
3920	James E. Lewis	Mileage		32.70
3921	James E. Lewis	Mileage		32.70

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1974-1975 GENERAL FUND

3922	Don Lundy	Mileage	$	281.25
3923	Don Lundy	Mileage		21.00
3924	Don Lundy	Mileage		19.50
3925	Wayne A. Martin	Mileage		375.00
3926	Wayne A. Martin	Mileage		21.00
3927	Charles Maybee	Mileage		375.00
3928	Leroy Metz	Mileage		281.25
3929	Leroy Metz	Mileage		19.50
3930	Lee D. Modock	Mileage		281.25
3931	Jerry Moody	Mileage		375.00
3932	Jerry Wayne Moody	Mileage		55.20
3933	Jerry W. Moody	Mileage		35.10
3934	D. L. Myers	Mileage		375.00
3935	D. L. Myers	Mileage		75.00
3936	Bill O'Dell	Mileage		281.25
3937	Charles Porter	Mileage		375.00
3938	Robert Randolph	Mileage		281.25
3939	Milton C. Robinson	Mileage		375.00
3940	Barry Rouw	Mileage		375.00
3941	Bob Sams	Mileage		375.00
3942	Jack Schooley	Mileage		375.00
3943	Freda Sherrill	Mileage		375.00
3944	Wylie Shipman	Mileage		375.00
3945	Wayne Spears	Mileage		375.00
3946	John Taylor	Mileage		281.25
3947	A. F. Thurman	Mileage		256.35
3948	Buddy Warren	Mileage		281.25
3949	Clarence A. Warren	Services		10.00
3950	Clarence A. Warren	Services		10.00
3951	Jack Waters	Mileage		375.00
3952	Ray Welsh	Mileage		375.00
3953	Norman Whisenhunt	Mileage		375.00
3954	George Wilmott	Mileage		281.25
3955	Bill Wilson	Mileage		375.00
3956	City of Tulsa, Finance Dept.	Board		112.50
3957	City Utility Service	Service		10.00
3958	IBM Corporation	Supplies		51.61
3959	Moulder-Oldham Co.	Soap		467.50
3960	Nichols Insurance Agency	Bonds		72.00
3961	Southwest Saw Corp.	Maintenance		20.20
3962	Tulsa Camera Record Co.	Supplies		72.06
3963	Tulsa Communication Service	Maintenance		260.00
3964	Debbie D. Hendricks	Salary		123.60
3965	Susan T. Klein	Salary		123.60
3966	Dept. of Inst., Soc. & Rehab.	Services		1,341.61
3967	Ida Mae Fugate	Reimbursement		25.00
3968	Bell & Howell	Paper		634.00
3969	J. A. Blackwood Co.	Supplies		59.28
3970	Parker Office Supply Co.	Supplies		334.00
3971	Parker Office Supply Co.	Supplies		884.00
3972	Uarco Incorporated	Tax Rolls		2,477.40
3973	Saint Francis Hospital	Services		39.50
3976	Hazel Jean Adams	Mileage		14.40
3977	Claudia Arthrell	Mileage		34.92
3978	Donald M. Bingham	Mileage		21.36
3979	Daniel Carroll	Mileage		28.92
3980	Donny Criner	Mileage		2.04
3981	Barbara Jo Dickens	Mileage		16.80
3982	Linda K. McCamey	Mileage		46.80
3983	Nancy Muirhead	Mileage		17.52
3984	Bruce Sands	Mileage		32.88
3985	John H. Smith	Mileage		38.16
3986	Barbara Walker	Mileage		58.20
3987	Sharon Wilson	Mileage		21.36
3988	Allied Plumbing Co.	Maintenance		17.85
3989	Best Grinding & Sharpening Ser.	Maintenance		10.00
3990	City Utility Service	Service		30.70
3991	Cook Paint and Varnish Co.	Maintenance		14.95
3992	Robert W. Erdwin	Eggs		45.50
3993	Harvard Janitor Supply	Supplies		22.75
3994	Norman Plumbing Supply Co.	Maintenance		9.36

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1974-1975 GENERAL FUND

3995	Public Service Co. of Okla.	Service	$ 147.94
3996	Safeway Stores	Food	293.37
3997	Southwestern Bell Telephone	Service	89.45
3998	Watts and Green Glass Co.	Maintenance	2.93
3999	Xerox Corporation	Rental	414.24
4000	Empire Roofing & Insulation	Repairs	2,324.00
4001	IBM Corporation	Rental	857.00
4002	Okla. Natural Gas Co.	Service	242.15
4003	Public Service Co. of Okla.	Service	11.46
4004	Spears Refrigeration Sales	Maintenance	15.00
4005	IBM Corporation	Rental	188.00
4006	West Publishing Co.	Book	5.00
4007	N. George Abdo	Mileage	81.00
4008	Daniel Baker	Mileage	80.10
4009	Gregory Nelson Baker	Mileage	25.70
4010	Byron Burke	Mileage	22.60
4011	Alton Burkhalter	Mileage	70.00
4012	Russell Burkhart	Mileage	61.30
4013	Otha Caddy	Mileage	37.00
4014	Mark Casebolt	Mileage	156.30
4015	William R. Coatney	Mileage	553.10
4016	Calvin Collins	Mileage	41.20
4017	Steven Coons	Mileage	52.70
4018	Danny Counts	Mileage	36.40
4019	Gregory E. Davis	Mileage	12.90
4020	Jerry Dixon	Mileage	11.40
4021	Charles Evans	Mileage	55.10
4022	Frank Fergus	Mileage	97.10
4023	Charles Floyd	Mileage	20.80
4024	Leslie Gallier	Mileage	61.00
4025	Jimmy Gladson	Mileage	81.40
4026	Wilson V. Glass	Mileage	125.00
4027	Jack Gott	Mileage	56.00
4028	Carl Gregory	Mileage	59.80
4029	John Harris, Jr.	Mileage	36.10
4030	David Hollingsworth	Mileage	89.80
4031	Ray Hooker	Mileage	82.70
4032	Ron Kubicek	Mileage	54.00
4033	John Lyons	Mileage	14.40
4034	Pat Manning	Mileage	11.90
4035	W. Lynn McNamee	Mileage	29.60
4036	Raylenn Meldrum	Mileage	80.00
4037	Monte Northam	Mileage	3.40
4038	Alvin Osborne	Mileage	79.30
4039	John T. Penn	Mileage	96.80
4040	Bruce Alan Ruff	Mileage	50.40
4041	Carl Ruff	Mileage	78.80
4042	K. L. Scott	Mileage	72.90
4043	R. B. Scruggs	Mileage	23.40
4044	Steve Sherrill	Mileage	34.90
4045	John Slish	Mileage	46.00
4046	Lawrence Standard	Mileage	10.50
4047	Damon Stewart	Mileage	19.20
4048	Larry A. Stotts	Mileage	60.20
4049	M. J. Stricker	Mileage	87.40
4050	David Striplin	Mileage	100.30
4051	Daniel B. Thompson	Mileage	51.50
4052	Charles L. Townsend	Mileage	66.50
4053	Malcolm W. Tracy	Mileage	67.10
4054	John M. Travers	Mileage	34.50
4055	John A. Tucker	Mileage	46.80
4056	Marjorie W. Van Allen	Mileage	42.70
4057	Ralph W. Vanwy	Mileage	82.00
4058	Charles R. Waldon	Mileage	62.80
4059	D. J. Wallace	Mileage	138.50
4060	Robbie Wear	Mileage	34.40
4061	Mark David Wright	Mileage	46.60
4062	Tulsa County Emergency Shelter	Meals	2.45
4063	Albert Equipment	Parts	142.14
4064	Albert Equipment	Nuts	7.49
4065	Chandler Materials Co.	Tile	222.30
4066	Davis Auto Color Co.	Supplies	50.20
4067	Exchange Auto Electric	Carborator	15.05

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1974-1975 GENERAL FUND

4068	Exchange Auto Electric	Generator	$ 13.95
4069	Gay Sales & Service	Equipment	9.50
4070	McCutchens Radiator Service	Maintenance	83.64
4071	Ridgway's	Levels	21.90
4072	Skelly Oil Co.	Fuel	239.10
4073	Southwestern Bell Telephone	Services	12.00
4074	Tulsa Communications Service	Maintenance	150.00
4075	Xerox Corporation	Rental	322.19
4076	State Dept. of Inst. Soc.&Rehab.	Services	1,095.51
4077	IBM Corporation	Equipment	23,075.00
4078	Tab Products	Equipment	117.70
4079	S & S Office Products	Supplies	15.25
4080	1925 National Plaza Corp.	Rent	763.54
4081	Westinghouse Electric Corp.	Maintenance	15.86
4082	Joseph V. Lewis	Sweeper	180.00
4083	Public Service Co.	Service	44.33
4084	ITT Terryphone Corp.	Rental	47.76
4085	Burgess Hardware	Supplies	36.70

1973-1974 UNRESTRICTED T-CASH

2568	Amulco Asphalt Co.	Asphalt	4,497.97

1974-1975 UNRESTRICTED T-CASH

634	Service Battery Sales Co.	Batteries	44.55
635	Service Battery Sales Co.	Batteries	51.90
636	Truck Parts & Equipment Co.	Supplies	22.40
637	Armco Steel Corporation	Piling	2,353.68
638	Cullison Hardware & Lumber Co.	Supplies	196.66
639	McMichael Asphalt Sales Co.	Asphalt	156.05
640	Tulsa Automotive Supply	Spindler	8.00
641	Tulsa Paper Co.	Liners	35.44
642	Tulsa Skelgas Service	Gasoline	10.50
643	Jack's Auto Supply	Analyzer	104.08
644	McCutchens Radiator Service	Maintenance	36.00
645	Mon-O-Pav Corporation	Road Materials	714.00

1974-1975 RESTRICTED 2T-CASH

39	McMichael Asphalt Sales Co.	Asphalt	7,152.90

1974-1975 RESTRICTED 4T-CASH

45	Public Service Co. of Okla.	Maintenance	303.41

CIVIL DEFENSE

2928	Civil Defense	Payroll	2,287.00

T.M.A.P.C.

8806	Erling Helland Assoc.	Services	2,290.00
8807	J. A. Blackwood Co.	Invoice #80556	15.60
8808	City Map Service	Invoice #10283	7.25
8809	City of Tulsa	Rental	100.00
8810	City of Tulsa	Rental	2,243.25
8811	City of Tulsa	Service	577.47
8812	City of Tulsa	Services	1,034.17
8813	City of Tulsa	Services	88.04
8814	The Collinsville News	Subscription	4.12
8815	Computek Computing Corp.	Invoice #DK10-7	105.95
8816	Over-Nite Color	Invoice #181062, #00104	4.15
8817	Ross-Martin Co.	Services	147.94
8818	Triangle Co.	Invoice #24394, #08220, #08221	36.60
8819	Tulsa Daily Legal News	Invoice #C-29258	36.00
8820	Tulsa Sign Co.	Rental	60.00
8821	Warehouse Furniture Sales	Invoice #32642, #32646, #32647, #32643, #32644, #32645	108.00
8822	J. D. Young Co.	Invoice #60742, #59063	25.45
8823	J. D. Young Co.	Invoice #60705	3.12
8824	J. D. Young Co.	Invoice #60599	50.96
8825	Zoning Bulletin	Subscription	20.00
8826	T.M.A.P.C.	Payroll	21,340.62

WEDNESDAY DECEMBER 11, 1974

1974-1975 HEALTH FUND

1053	Bonnie Seigel	Salary	$	129.06
1054	Cindy Burkett	Services		81.90
1055	Velma Dickerson	Services		157.50
1056	George H. Kamp	Services		300.00
1057	Helen Mangrum	Services		176.25
1058	Med-I-Cal Delivery Ser.	Services		350.00
1059	Jan Viers	Services		95.00
1060	Warren Aldridge	Mileage		12.00
1061	Elizabeth Allen	Mileage		25.44
1062	John C. Baker III	Mileage		108.96
1063	Gary E. Black	Mileage		70.20
1064	Eric Boettcher	Mileage		100.32
1065	W. N. Boyd	Mileage		118.92
1066	H. Chris Brown	Mileage		45.00
1067	Virgil Burba	Mileage		79.92
1068	Judy Burgess	Mileage		59.40
1069	Glenn Burnett	Mileage		39.00
1070	Olease Burris	Mileage		64.80
1071	Katherine Choate	Mileage		30.60
1072	Gary Cox	Mileage		62.04
1073	Gid B. Cox	Mileage		88.44
1074	J. R. Cummings	Mileage		54.12
1075	Bruce Delaney	Mileage		100.20
1076	Dorothy Lee Dews	Mileage		106.08
1077	Eva Edwards	Mileage		6.96
1078	Ted Fisher	Mileage		96.72
1079	Owen R. Goss, Jr.	Mileage		117.12
1080	Dan W. Hall	Mileage		106.32
1081	Fred B. Hall	Mileage		27.72
1082	Clyde Harding	Mileage		128.52
1083	Dean Harrington	Mileage		61.44
1084	John Hartman	Mileage		21.12
1085	John D. Hatch	Mileage		101.16
1086	Dan Honeyman	Mileage		63.48
1087	Michael J. Howe	Turnpike		3.20
1088	Michael J. Howe	Mileage		21.12
1089	Bobbie Hutchinson	Mileage		60.00
1090	Betty Johnny	Mileage		63.24
1091	Mary Etta Johnson	Mileage		82.80
1092	Rob Johnson	Mileage		114.60
1093	Joe H. King	Mileage		86.64
1094	Dick Knipe	Mileage		81.48
1095	Willie Koerner	Mileage		123.36
1096	Nicholas T. Kondos	Mileage		76.08
1097	Ruth A. Matthews	Mileage		3.84
1098	Karen Moore	Mileage		7.08
1099	Eldon Mozingo	Mileage		92.04
1100	Deborah Myers	Mileage		23.28
1101	Deana Norris	Mileage		27.84
1102	Betty Pofahl	Mileage		21.84
1103	Mark Radzinski	Mileage		114.12
1104	M. F. Reece	Mileage		38.16
1105	Marsha Reed	Mileage		13.44
1106	Rudolph Roberts	Mileage		100.08
1107	Clinton Rumsey	Mileage		90.84
1108	Ronald Sampson	Mileage		148.68
1109	Dewayne Smith	Mileage		88.80
1110	Mary Smock	Mileage		41.52
1111	William C. Tingley	Mileage		87.60
1112	Edith Towns	Mileage		18.12
1113	Neil Walker	Mileage		111.84
1114	Bob White	Mileage		152.40
1115	Krena L. White	Mileage		50.40
1116	John Woodruff	Mileage		44.52
1117	Answering Tulsa	Services		41.05
1118	Bill Beard	Axel		25.00
1119	George M. Beebe Enterpri.	Parking		5.00
1120	Beene Paper Co.	Paper		28.23
1121	Bixby Telephone	Service		21.97
1122	Bixby Trash Service	Service		30.00
1123	Brainerd Chemical Co.	Chemicals		14.50
1124	Burroughs Corporation	Ink Rolls		51.75

WEDNESDAY DECEMBER 11, 1974

1974-1975 HEALTH FUND

1125	Chloride Connrex	Maintenance	$ 11.89
1126	City Utility Service	Service	47.00
1127	City Utility Service	Service	107.10
1128	Collinsville Light & Water	Service	45.37
1129	Community Service Council	Copies	12.00
1130	Dictaphone	Rental	180.00
1131	Exchange Auto Electric Shop	Maintenance	32.95
1132	The Gas Service Co.	Service	25.65
1133	Greener's Janitorial Service	Services	181.25
1134	Honeywell Protection Service	Services	150.00
1135	Hospital Products	Supplies	962.38
1136	Hospital Products	Supplies	188.91
1137	Hospital Products	Supplies	62.27
1138	IBM	Drayage	26.31
1139	IBM Corp.	Rental	163.00
1140	IBM Corp.	Rental	163.00
1141	Merkel X-Ray Co.	Maintenance	20.00
1142	Mini-Storage	Rental	70.00
1143	George H. Neal	Services	200.00
1144	Oklahoma Natural Gas	Service	12.80
1145	Oklahoma Natural Gas	Service	6.45
1146	Owasso Public Works Auth.	Services	9.50
1147	Public Service Co.	Service	37.13
1148	Public Service Co.	Service	15.23
1149	Public Service Co.	Service	54.61
1150	Sears, Roebuck & Co.	Supplies	5.12
1151	Sigma Chemical Co.	Chemicals	17.50
1152	Smith Kline Diagnostics	Slides	300.00
1153	Tom Tate	Services	75.00
1154	Town of Bixby	Services	9.62
1155	Town of Skiatook	Services	41.56
1156	Transport Clearing House	Freight	3.60
1157	Winch Co.	Control	23.20
1158	Xerox Corporation	Rental	391.32
1159	Xerox Corporation	Rental	74.00
1160	Sound Unlimited	Recorder	124.95

SPECIAL PROJECTS

1073	Nancy Allen	Mileage	78.24
1074	Don Culwell	Services	420.00
1075	Dean Diment	Mileage	47.28
1076	Thomas E. Eppler	Mileage	81.48
1077	Sandra Farney	Mileage	32.04
1078	Juanita Gaynor	Mileage	57.60
1079	Jane Haines	Mileage	28.80
1080	Hospital Products	Supplies	147.73
1081	Gilbert L. Linscott	Mileage	67.32
1082	Pauline McKinney	Mileage	66.72
1083	Mini-Storage	Rental	35.00
1084	Oklahoma Natural Gas Co.	Service	11.76
1085	Parke-Davis & Co.	Drugs	429.00
1086	Parke-Davis & Co.	Gloves	232.26
1087	Parke Davis	Drugs	330.26
1088	Irve Leen Rhodes	Mileage	31.68
1089	Schmid Laboratories	Supplies	256.71
1090	Syntex Laboratories	Drugs	978.80
1091	Welders Supply Co.	Supplies	44.96
1092	Wyeth Laboratories	Drugs	1,905.12

HEALTH DEPOSITORY

9099	Grady Barrens	Expenses	164.05
9100	Glen Castleberry	Expenses	167.94
9101	John R. Wickersham	Expenses	164.97
9102	Mini-Storage	Rental	13.00
9103	Environmental Protect. Agency	Registration	360.00

WEDNESDAY DECEMBER 11, 1974

LaFORTUNE PARK DEPOSITORY

7507	Big Three Industries	Maintenance	$ 14.40
7508	Big Three Industries	Supplies	24.83
7509	Dale Carter Lumber Co.	Supplies	17.98
7510	Dale Carter Lumber Co.	Supplies	19.92
7511	Hobart Sales Agency	Maintenance	87.45
7512	Oklahoma Army Surplus	Supplies	50.90
7513	Oklahoma Tax Commission	Revenue	666.54
7514	Wait Sales Co.	Supplies	20.94

NORTH SIDE PARK DEPOSITORY

166	Richard Bales	Expenses	87.50
167	Glenn Rhees	Expenses	54.78

JUVENILE DEPOSITORY

806	Jack Giordano	Expenses	36.00
807	Sammye Williams Hitchye	Mileage	36.84
808	Lawrence G. Myers	Expenses	27.75

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

45208	IBM Corporation	Recorder	119.07
45226	IBM Corporation	Tape	11.25
45229	Scott-Rice Co.	Supplies	47.38
45243	Triangle Co.	Supplies	4.95

1974-1975 GENERAL FUND N-2

43083	Oklahoma Foods Co.	Eggs	78.30
43084	Rainbo Baking Co.	Bread	80.65
43085	Carnation Milk Co.	Milk	224.90
43086	Mantek	Supplies	163.57
45164	Scott-Rice Co.	Supplies	271.10

1974-1975 GENERAL FUND N-2C

44804	Fox-Vliet Drug Co.	Drugs	853.99
44805	Hoechst Pharmaceuticals	Drugs	907.20
44806	Park Davis & Co.	Drugs	163.79
44807	McNeil Laboratories	Drugs	654.69
44808	Pfizer Laboratories	Drugs	543.07
44809	The Jpjohn Co.	Drugs	166.98
44810	Roche Laboratories Division	Drugs	563.30
44811	Smith Kline & French	Drugs	458.19
44812	Marion Laboratories	Drugs	174.80
44813	Geigy Pharmaceutical	Drugs	391.71

1974-1975 GENERAL FUND N-2E

45245	S & S Radio Supply	Battery	84.48

1974-1975 GENERAL FUND SA-2

44490	J & O Sales	Tires	2,136.90
44687	Wilkerson Chevrolet	Parts	64.90
44689	Young's Tire Service	Maintenance	260.00
45047	McMichael Asphalt Sales	Emulsion	218.46
45072	Zep Manufacturing Co.	Supplies	320.92
45100	Gulf Oil Co.	Gasoline	1,327.82
45111	Sutherland Lumber Co.	Merchandise	100.00
45112	Standard Parts Co.	Parts	129.77
45113	Sun Oil Co.	Oil	243.35
45114	Flasher Co.	Rental	75.00
45115	The Holloway Co.	Rope	118.58
45116	Fred Jones Ford	Parts	228.19
45118	Big Three Industries	Maintenance	25.68
45119	L & S Specialty Co.	Parts	14.92

WEDNESDAY DECEMBER 11, 1974

1974-1975 GENERAL FUND SA-2

45120	Burgess Hardware	Merchandise	$ 100.00
45121	Gulf Oil Co.	Gasoline	1,670.99
45122	Bill White Chevrolet Co.	Clutch Arm	6.22
45123	Brake & Clutch Service	Bearing	11.36
45124	Standard Parts Co.	Filters	68.03
45125	Truck Parts & Equipment Co.	Clamps	10.46
45126	McCutchens Radiator Service	Repairs	30.00
45127	Exchange Auto Electric	Repairs	18.95
45128	Chandler Materials Co.	Materials	24.34
45129	Goodyear Truck Tire Center	Recaps	62.65
45131	Skelly Oil Co.	Fuel	227.48
45132	Mon-O-Pav Corporation	Asphalt	1,000.00
45134	Albert Equipment	Bits	33.39
45135	Broken Arrow Tractor & Imp.	Parts	41.16
45137	J & O Sales	Tubes	41.04
45138	L & S Specialty Co.	Cover	5.00
45139	Gay Sales & Service	Welding	24.85
45140	Standard Parts Co.	Element	2.86
45180	Sun Oil Co.	Oil	184.60
45183	Sigle Refrigeration	Maintenance	57.00
45186	Flasher Co.	Rental	283.00
45188	Texas Iron & Supply	Supplies	33.25
45195	Service Battery Sales Co.	Batteries	103.80
45201	McMichael Sand Co.	Sand	210.00
45221	Crown Products	Parts	2.50
45246	Automotive	Parts	15.13
45267	Jim Nelson Ford	Parts	54.17
45274	West Publishing Co.	Book	5.00
45301	Southwestern Bell Telephone	Service	53.10
45302	Albert Equipment	Parts	26.90
45303	Sooner Rag & Wiping Co.	Rags	70.00
45305	Concrete Forming Supply	Ties	41.00

1974-1975 GENERAL FUND SD-2

44476	Electronic Dictation Systems	Repairs	21.00

1974-1975 GENERAL FUND SH-2

45189	IBM Corporation	Rental	347.02
45262	IBM Corporation	Transportation	25.18

1974-1975 GENERAL FUND SJ-2

44619	Addressograph-Multigraph	Services	252.43
44667	Triangle Co.	Supplies	55.10
44769	Knox Cameras	Film	16.80
44778	Tulsa Paper Co.	Supplies	223.42
44794	Sperry-Management Systems	Toner	21.85
45006	S & S Office Products	Paper	245.00
45051	Beene Paper Co.	Supplies	333.08
45069	J. D. Young	Supplies	81.70
45082	Service Battery Sales Co.	Battery	285.95
45086	Scott-Graphics	Supplies	209.12
45091	Tulsa Camera Record	Supplies	597.14
45092	Scott-Rice Co.	Supplies	113.21
45212	IBM Corporation	Supplies	28.34
45213	Ladymon-Bewal of Tulsa	Staples	6.49
45214	Industrial Uniform & Towel	Wipers	14.00
45252	Plywood Tulsa	Lumber	222.59
45253	Laminates Unlimited	Formica	10.26

1974-1975 GENERAL FUND SJ-3

44375	Knox Cameras	Supplies	130.43

1974-1975 GENERAL FUND SK-2

45078	Lawson Products	Parts	146.31
45172	Dale Carter Lumber Co.	Supplies	128.83
45184	Claude Neon Federal Co.	Transformer	139.16
45194	Cadillac Plastic & Chemical Co.	Acrylic	168.96
45206	Berry Carter Co.	Repairs	46.71

WEDNESDAY DECEMBER 11, 1974

1974-1975 GENERAL FUND SK-2

45217	Bill Jarrett Co.	Supplies	59.60
45233	Barnes-Manley	Service	15.65
45234	Texas Iron & Supply	Supplies	4.42
45235	Southwestern Bell Telephone	Service	265.91
45254	Roto-Rooter	Maintenance	20.00
45255	Charles Pest Control	Service	17.50
45259	Mobilfone Service	Service	17.50
45260	J. P. Shipley Trash Service	Service	530.00
45261	G. H. Welch Window Washing	Service	335.00
45265	Jones-Newby Supply Co.	Belts	8.82
45269	Bill White Chevrolet Co.	Parts	204.86
45276	Tulsa Sheet Metal	Maintenance	582.36
45287	The Rule Company	Parts	23.69

1974-1975 GENERAL FUND ST-2

44331	East Side Mowers	Parts	169.45
44677	R. A. Young & Son	Rental	200.00
44694	Laminates Unlimited Inc.	Formica	23.75
44754	Sutherland Lumber Co.	Supplies	133.59
44909	Public Service Co.	Service	8.00
45041	Grigsby's Carpet Mill	Carpet	190.16
45059	Sutherland Lumber Co.	Supplies	33.50
45076	Fire Protection Co.	Extinguisher	12.85
45145	Fugate Oil Co.	Oil	8.00
45147	Gates Hardware & Supply Co.	Padlocks	73.85
45167	Sun Oil Co.	Gasoline	112.50
45169	Eve, Inc.	Supplies	114.80
45179	General Tire Service	Repairs	4.00
45181	Sun Oil Co.	Gasoline	316.80
45190	Public Service Co. of Okla.	Service	30.71
45191	Big Three Industries	Maintenance	4.96
45192	Big Three Industries	Maintenance	7.44
45193	Tulsa County Utility Serv.	Service	26.65
45196	Allied Plumbing Co. of Tulsa	Tape	11.95
45202	Lake Area Co.	Flex-Board	24.75
45203	East Side Mowers	Parts	28.35
45204	Big Three Industries	Supplies	13.07
45205	Keiths D-X	Parts	48.40
45211	Commercial Lumber Co.	Supplies	272.14
45222	Sutherland Lumber Co.	Paint	19.53
45232	Cullison Hardware & Lumber	Supplies	100.00
45236	Southwestern Bell Telephone	Service	16.20
45237	Southwestern Bell Telephone	Service	28.10
45238	Jim Poteet Paint Shop	Maintenance	125.00
45240	Cullison Hardware & Lumber	Wire	55.00
45248	Gary Henry Chevrolet	Parts	46.46
45249	Sun Oil Co.	Gasoline	112.50
45250	Red Bird Supply	Parts	44.60
45268	Red Bird Supply	Supplies	89.48

1974-1975 UNRESTRICTED T-CASH

44498	ABC Uniforms and Linens	Services	55.24
44692	Tulsa Linen Service Co.	Services	10.00
44788	Dickey's Auto Supply	Parts	16.48
45074	Tulsa Auto Spring Co.	Parts	187.97
45077	Leland Equipment Co.	Parts	41.92
45088	Oklahoma Natural Gas Co.	Service	115.12
45090	Burris Equipment & Supply	Elements	20.16
45095	Welders Supply Co.	Supplies	110.09
45158	City of Tulsa Utilities	Service	10.50
45163	A & A Fire Protection Co.	Supplies	54.81
45165	Bill White Chevrolet Co.	Parts	63.71
45168	Gulf Oil Co.	Gasoline	1,675.00
45174	Leland Equipment Co.	Parts	12.75
45175	Doenges Bros. Ford	Parts	51.97
45185	McMichael Asphalt Sales	Road Materials	3,815.00
45187	Flasher Company	Rental	202.50
45197	Tulsa Security Patrol	Service	47.50
45198	City of Tulsa Utilities	Service	13.00
45207	Leland Equipment Co.	Parts	34.71

WEDNESDAY DECEMBER 11, 1974

1974-1975 UNRESTRICTED T-CASH

45210	Big Three Industries	Maintenance	$ 47.12
45224	Skelly Oil Co.	Fuel	246.84
45231	Public Service Co. of Okla.	Service	101.99
45239	Leland Equipment Co.	Washers	1.32
45251	Albert Equipment Co.	Parts	41.24
45286	Western Lines	Piling	450.60

1974-1975 RESTRICTED 4T-CASH

45295	Public Service Co. of Okla.	Service	944.32

REVENUE SHARING

45004	Grigsby's Carpet Mill	Carpets	657.66
45010	C & J Electric Co.	Maintenance	771.00
45027	Anchor Concrete Co.	Concrete	104.50
45117	Chandler Materials Co.	Tile	156.00
45130	Chandler Materials Co.	Sand	75.00
45133	Standard Industries	Rock	1,500.00
45136	Cobb-Allred Supply Co.	Pipe	69.65
45153	Anchor Concrete Company	Cement	57.00
45242	C & J Electric Co.	Fixtures	1,200.00

1974-1975 CASH DEPOSITORY

43963	Standard Industries	Supplies	366.60
43975	Lawson Products	Supplies	190.83
43981	Mico Inc.	Supplies	26.54
43991	National Chemsearch	Chem-A-Lube	184.05
43995	Dan P. Scott & Sons	Supplies	16.19
43998	Commercial Lumber Co.	Cement	203.00
44906	Maureen Cheek	Tags	15.05
44908	Public Service Co.	Service	84.00
44910	Commercial Lumber Co.	Cement	203.00
44911	Tulsa Container Inc.	Service	130.51
44912	Oklahoma Armored Car Service	Service	50.00
44913	Nick Knott Turf Equipment	Fertilizer	820.00
44916	Big Three Industries	Maintenance	14.88
44917	Jatasco Inc.	Parts	31.52
44918	Oklahoma Natural Gas Co.	Service	77.41
44919	Public Service Co.	Service	591.84
44920	Southwestern Bell Telephone	Service	23.08
44921	Solow's Auto Glass & Plate Co.	Maintenance	92.00
44922	Public Service Co.	Service	110.51
44923	SCM Corporation	Maintenance	35.50
44924	Nick Knott Turf Equipment	Parts	212.46

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Etta Mae Estes, Deputy

WEDNESDAY DECEMBER 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; and Etta Mae Estes, Deputy, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to defer any action, indefinitely, on the bids opened December 11, 1974, for Hwy Dist #2, for two(2) Ford Tandem trucks w/beds and two (2) Ford 2½ ton trucks w/beds. Upon roll call, Commissioners Newhouse and Harris voted "aye", Commissioner Wamsley abstained.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bids, opened December 11, 1974, for the construction of the Jenks Library to Doric Construction LTD, the lowest and best bidder, in the total amount of $93,900, and for the carpet to Hall & Wynes Carpets, the lowest and best bidder, in the amount of $3,128. Upon roll call, Commissioners Newhouse and Harris voted "aye", Commissioner Wamsley abstained.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve, accept and file the financial statements for the year ended August 14, 1974 on the Turley Sanitary Sewer System from Hurdman and Cranstoun, Certified Public Accountants. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the following adjustments in Revenue Sharing allocations:

1. RS 6-C "Intersection construction 161st East Ave. and 71st Street"- reduce allocation $100,000.

2. RS 34-C "Construction Garnett Road 111th to 121st Street"- increase allocation $100,000.

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the contract documents from Campbell Painting Company, for "Painting of Jenks Bridge over the Arkansas River", in the amount of $40,000. (Clerks Misc File No. 87426) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the Permit from Southwestern Bell to replace a damaged buried cable along the south side of Section 12 approximately 2300 feet starting at Cincinnati and 106th Street North. (Clerks Misc File No. 87427) Upon roll call, motion carried.

WEDNESDAY DECEMBER 18, 1974

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the Permit from Southwestern Bell for parallel construction and one crossing on 96th St. North between 129th East Avenue and 145th East Avenue, by boring; the parallel work on the north side of 96th St. North. (Clerks Misc File No. 87428) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve for execution by the Commission, the Resolution on Disposition of Funds and the Cash Fund Estimate of Needs and Request for Appropriation, covering reimbursement of 20% funds from the State of Oklahoma, Department of Highways for project 72-17, Overlay of 111th Street South in District No. 3, total amount $35,432.67. (Clerks Misc File No. 87429) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve for execution by the Commission, the Resolution on Disposition of Funds in the amount of $2,692.93 and a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $1,692.93 for November 1974 Emergency Employment Act reimbursement. (Clerks Misc File No. 87430) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the removal of two(2) file cabinets from the Tulsa County Assessor's Inventory. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for the C-C Library, Travel expenses for six (6) employees to attend the American Library Association held in Chicago, Illinois, January 19-25, 1975. Total Cost $540; one (1) employee to attend Special Libraries Assoc. in Jacksonville, Florida, January 14-18, 1975. Total cost $295 and three (3) employees to attend the Calvin Film Workshop in Kansas City, Missouri February 2-5, 1975. Total cost $330. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, to advertise for bids for the C-C Library, on the Prattville Branch Library project, with bids to be opened January 22, 1975 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve for Stanley T. Bielowicz, with Social Services, to travel to Oklahoma City to present a narrative history of Tulsa County Jail Medical Service at an open Legislative hearing and to use a County vehicle for the trip. Upon roll call, motion carried.

WEDNESDAY DECEMBER 18, 1974

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for O'Brien Park, the travel expenses for Glen Rhees and Steve Blue to attend a Swim Pool Management Course at Connors State College, Warner, Oklahoma, January 6 through 10, 1975. Total expense not to exceed $50 per person. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve for execution by the Commission,the Admittance List to the Emergency Shelter, for the week ending December 13, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the C-C Library Personnel Action. Overtime for the month of December, 1974: Sallie Allen-$715.94; Maryella Beck-$774.16; David Beene-$210.70; Sarah D. Briney-$545.28; J. Craig Buthod-$545.28; Jane Cansler-$891.72; Sara Carlson-$256.70; Christine Chilton-$566.72; Cynthia Corbbrey-$183.93; Keith Edwards-$715.94; Alvina Fouts-$749.08; Marcia E. Hashagen-$548.36; Donna Keith-$184.12; David Leamon-$988.06; Norma Love-$431.46; Martha Mapes-$683.86; Mary C. Mitchell-$232.56; Don McCarty-$739.88; Marion McNally-$548.36; Lucille Rayburn-$408.40; Billy Stover-$723.92; Jan Strance-$194.10; Nan Sturdivant-$1,346.22; Ward Murphy-$594.92; Freda Bollinger-$622.82; Carol Brockey-$188.18; Linda Hall- $188.18; Marilyn Shackelford-$1,004.36; Peggy Tucker-$127.35; Donna Alcorn-$256.70; Linda Kirk-$230.19; Pam Tolbert-$100.23; Betty Kennedy-$614.84; Joan McPherson-$548.48; Anne Terrell-$465.12. Appointments: Allan D. Gibson, effective December 16, 1974-$352; Bruce D. Hancey, effective December 30, 1974-$435; Michelle Jenkins, effective December 10, 1974-$176; Margaret Kramer, effective December 20, 1974-$510; Maribelle Krause, effective December 4, 1974-$208.50; Susan P. Leggett, effective December 1, 1974-$399; Jane Murphy, effective December 1, 1974-$510. Satisfactory Performance Increases: (all effective January 1, 1975) Dorcas Abel-$530; Linda F. Bayley-$899; Jane L. Cansler-$874; Mary Reinke-$724; Jeffrey Siddons-$530; James F. Stevenson-$874. Resignations: David B. Beene, effective December 13, 1974; Gayla Boughton, effective December 12, 1974; Sheryl Burns, effective December 31, 1974; Susan Creider, effective November 30, 1974; Maureen Murray, effective December 20, 1974; Rodney Summers, effective December 23, 1974; Anne E. Terrell, effective December 31, 1974; Sam Threadgill, effective December 13, 1974; Steven Meador effective December 31, 1974. Upon roll call, motion carried.

WEDNESDAY DECEMBER 18, 1974

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the Chandler Park Personnel Action. Appointments: (Regular CETA) Burlien Swarer, effective December 12, 1974-$462; Raymond Willis, effective December 11, 1974-$462. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve Highway District #3 Personnel Action. Resignation: Conrad Carl Ellis, effective December 10, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Building Superintendent's Personnel Action. Appointment: (Regular CETA) Gerald Hale, effective December 16, 1974-$462. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Court Clerk's Personnel Action. Resignation: Richard E. Cox, effective December 31,1974. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Election Board's Personnel Action. (Additional duties & responsibilities for the month of December 1974 only): (all effective December 1, 1974) Dorothy J. Furgerson-$712.50; Dorothy M. Hall-$657; Josephine L. Jones-$657; Helen Jean Kimbrell-$619.25; Caryl Lumpkin-$575; Harmon Moore Jr.-$850; Juanita Overbeck-$712.50; Evelyn Reinheardt-$575; Alice Thomas-$800. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Sheriff's Personnel Action. Terminations: (to be taken off Payroll) Otis Lee, effective December 31, 1974; Bernice Abdoo, effective December 17, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Treasurer's Personnel Action. Appointments: (part-time) Judy Carol Shook, effective December 17, 1974-$375. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meeting held December 11, 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.

WEDNESDAY DECEMBER 18, 1974

1973-1974 GENERAL FUND

9753	IBM Corporation	Typewriters	$ 1,863.00
9754	IBM Corporation	Typewriter	551.00
9755	IBM Corporation	Typewriters	2,738.50
9756	The Commercial Lumber Co.	Fir	28.80

1974-1975 GENERAL FUND

4086	Burkhart's Office Supply	Deeds	4.56
4087	Southwestern Bell Telephone	Service	21.64
4088	J. D. Young	Paper	45.05
4089	Rhodes Printing Co.	Cards	22.00
4090	Southern Rubber Stamp Co.	Daters	27.80
4091	Tulsa Postmaster	Postage	3,030.00
4092	West Publishing Co.	Books	15.00
4093	A & D Supply Co.	Supplies	518.00
4094	Allied Electric Supply	Lamps	62.73
4095	Crane Supply Co.	Supplies	41.14
4096	Panther Chemical Co.	Chemicals	179.30
4097	Bill White Chevrolet Co.	Parts	8.10
4098	City of Tulsa, Utilities	Utilities	15.30
4099	Tulsa Public Schools	Rental	600.00
4100	Bell Telephone Co.	Service	16.70
4101	Burroughs Corporation	Maintenance	46.60
4102	Sooner Office Supply	Supplies	12.55
4105	IBM Corporation	Rental	190.00
4106	Scott-Rice	Supplies	9.90
4107	Tulsa Area Safety Council	Reservations	40.00
4108	Larry G. Coleman	Food	5.57
4109	Gibbs Market	Food	80.00
4110	Ridgway Food Market	Food	10.62
4111	J. D. Edwards	Services	25.00
4112	Osteopathic Radiology	X-Rays	23.00
4113	John F. Cantrell	Assessment	1,000.00
4114	John F. Cantrell	Assessment	2,500.00
4115	Tulsa Daily Legal News	Publishing	8.35
4116	Big Three Industries	Supplies	21.95
4117	Chandler Materials Co.	Pipe	273.60
4118	Chandler Materials Co.	Tile	571.20
4119	Cummins Construction Co.	Asphalt	1,003.61
4120	Hillenburg Pipe & Supply	Posts	250.00
4121	Fred Jones Ford	Parts	154.26
4122	Keystone Equipment Co.	Filters	7.75
4123	Lahmeyer Kart Shop	Maintenance	82.00
4124	Sears Roebuck & Co.	Overalls	106.44
4125	Sun Oil Co.	Fluid	99.00
4126	U. S. Enameling Co.	Signs	84.00
4127	Bill White Chevrolet Co.	Parts	290.77
4128	Triangle, Inc.	Rental	957.45
4129	R. L. Polk & Co.	Directory	127.00
4131	Joe Clyma	Sandstone	98.00
4132	Public Service Co. of Okla.	Service	663.79
4133	Sun Oil Co.	Gasoline	112.50
4134	Children's Medical Center	Tuition	402.50
4135	Richard Johnson	Expenses	31.62
4136	Glen R. Dorrough	Transcript	9.00
4137	Beacon Stamp & Seal Co.	Seals	30.00
4138	Oklahoma Armored Car	Service	65.00
4139	Rashie Smith	Mileage	65.40
4142	Atlas Life Insurance Co.	Employee Portion	6.80
4143	L & S Specialty Co.	Parts	25.00
4144	McMichael Asphalt Sales Co.	Asphalt	470.69
4145	Public Service Co. of Okla.	Service	112.91
4146	Standard Industries	Rock	390.44
4147	Standard Industries	HMCL	52.50
4148	Zep Manufacturing Co.	Oil	32.95
4149	Beene Paper Co.	Paper	6.45
4150	Bradley Chevrolet Co.	Parts	52.27
4151	Danny L. McDonald	Registrations	88.85
4152	Hodges Moving & Storage	Storage	525.00
4153	Puckett's Typewriter Clinic	Repairs	60.67
4154	Tulsa Linen Service Co.	Service	10.00
4155	Tulsa Co. Employ. Retire.Fund	County Portion	225.00

WEDNESDAY DECEMBER 18, 1974

1974-1975 GENERAL FUND

4157	AArons Rental Center	Blade	$ 11.50
4158	Public Service Co. of Okla.	Service	20.45
4159	Public Service Co. of Okla.	Service	587.28
4160	Westside Generator	Starter	14.50
4161	Rhodes Printing Co.	Forms	90.00
4162	F. A. Street	Mileage	110.80
4163	Parker Office Supply Co.	Supplies	11.52
4164	J. D. Young Co.	Supplies	88.20
4165	Eastulsa Office Supply Co.	Supplies	258.94
4166	Southern Rubber Stamp Co.	Stamps	10.85
4167	Powers Regulator Co.	Parts	49.35
4168	Southwestern Bell Telephone	Service	6,613.48
4169	Moulder-Oldham Co.	Supplies	1,463.70
4170	Roto-Rooter	Maintenance	30.80
4171	Indian Lock & Key Shop	Keys	2.10
4172	Swinson Chevrolet Co.	Belt	4.35
4173	Solow's Auto Glass & Plate	Maintenance	40.00
4174	Solow's Auto Glass & Plate	Glass	18.00
4175	Devoe Paint Division	Supplies	18.00
4176	A & A Fire Protection Co.	Maintenance	22.00
4177	Wesche Co.	Saw	229.50
4178	Tulsa Container	Service	19.50
4179	Ruth Nachtigall	Expenses	197.50
4184	Shirley Richardson	Wages	304.00
4185	Carl Chism	Mileage	11.70
4186	Mike Clancy	Mileage	49.08
4187	Bill Davis	Services	10.00
4188	Bill Davis	Services	10.00
4189	Bill Davis	Services	10.00
4190	Bill Davis	Services	10.00
4191	Bill Davis	Services	10.00
4192	W. L. Heard	Mileage	32.70
4193	Dorothy Kopp	Services	10.00
4194	Don Lundy	Mileage	19.50
4195	Wayne A. Martin	Mileage	19.50
4196	Leroy Metz	Mileage	19.50
4197	Leroy Metz	Mileage	19.50
4198	Jerry W. Moody	Expenses	94.82
4199	Jerry W. Moody	Mileage	32.70
4200	D. L. Myers	Mileage	93.70
4201	Bob Sams	Mileage	9.00
4202	Ray F. Welsh	Mileage	9.00
4203	Tulsa Linen Service	Service	18.90
4204	Dave Faulkner	Expenses	7,416.42
4205	Bell Telephone Company	Service	16.45
4206	Ira Glen Terhune	Refund	28.71
4207	Atlas Life Insurance Co.	Employee Portion	7.00
4208	Atlas Life Insurance Co.	County Portion	17,548.67
4209	Bell Telephone Co.	Service	211.28
4210	Dan P. Scott & Sons	Supplies	221.24
4211	Dan P. Scott & Sons	Supplies	170.07
4212	Dan P. Scott & Sons	Supplies	58.06
4213	Phillip A. Reeves	Expenses	247.78
4214	Gary Summerfield	Expenses	173.61
4215	Tulsa Daily Legal News	Publishing	58.41
4216	Glass Nelson Clinic	Services	12.00
4217	Albert Equipment	Parts	67.76
4218	City of Tulsa Utilities	Services	3.00
4219	Flasher Co.	Rental	75.00
4220	Insta-Box & Supply Co.	Bags	260.00
4221	Miller's Truck Equipment	Wheels	50.00
4222	Standard Industries	Rock	31.03
4223	Sun Oil Co.	Supplies	166.10
4226	Mary Bradford	Expenses	19.92
4227	Mary Byrne	Mileage	28.08
4228	Evelyn Marvin	Mileage	20.52
4229	Susan Scheid	Mileage	2.76
4230	Charles Pest Control	Maintenance	17.00
4231	The Dictaphone Corp.	Maintenance	1,563.00
4232	Fadler Company	Supplies	2,622.04
4233	H & R Meat Company	Supplies	114.48

WEDNESDAY DECEMBER 18, 1974

1974-1975 GENERAL FUND

4234	Hope Lumber and Supply Co.	Maintenance	$	35.67
4235	Hope Lumber and Supply Co.	Maintenance		63.68
4236	The Original Chili Bowl	Chili		21.30
4237	The Page Milk Co.	Milk		247.84
4238	Parrish & Clark	Maintenance		11.70
4239	Plywood Tulsa	Supplies		54.34
4240	Rainbo Baking Co.	Supplies		118.19
4241	Tulsa Daily Legal News	Publishing		38.70
4242	Tulsa County Fairgrounds Auth.	Services		337.63
4243	Grace K. Upshaw	Rent		1,500.00
4244	City of Tulsa Utilities	Services		16.00
4245	City of Tulsa Utilities	Services		63.53
4246	City Utility Service	Services		10.00
4247	Evan's Ready-Mix	Concrete		38.00
4248	Johnny on the Spot	Rental		100.00
4249	Johnny on the Spot	Rental		100.00
4250	Oklahoma Natural Gas Co.	Service		40.87
4251	Southwestern Bell Telephone	Service		44.11
4252	Southwestern Bell Telephone	Service		8.20
4253	Tulsa Farm Equipment Co.	Parts		201.04

1974-1975 UNRESTRICTED T-CASH

647	Lewis Harris	Travel	200.00
648	Robert S. Newhouse	Travel	200.00
649	Burkett H. Wamsley	Travel	200.00
650	Allied Bearing Supply Co.	Bearings	6.16
651	Miller Equipment & Manufact.	Hose	5.00
652	Mon-O-Pav Corporation	Road Materials	115.18
653	Mon-O-Pav Corporation	Road Materials	829.60
654	Skelly Oil Co.	Fuel	227.48
655	Southwestern Bell Telephone	Service	63.57
656	Tulsa Auto Spring Co.	Parts	36.48
657	Tulsa Linen Service Co.	Rags	100.00
658	Welders Supply Co.	Cylinders	25.00
659	Welders Supply Co.	Supplies	40.50
660	Bradley Chevrolet Co.	Circuit	4.58
661	Chloride Connrex Corporation	Batteries	137.75
662	Truck Equipment Distributor	Shaft	10.83
663	Bill White Chevrolet Co.	Parts	545.12
664	Albert Equipment Co.	Rental	4,100.00
665	Tulsa Linen Service	Service	10.00
666	Sun Oil Co.	Grease	21.46
667	Universal Joint Specialists	U-Joint	18.58
668	Streeter Amet	Counters	534.00

1974-1975 RESTRICTED 2T-CASH

40	McMichael Asphalt Sales Co.	Asphalt	110.02

1974-1975 RESTRICTED 4T-CASH

46	Amulco Asphalt Co.	Asphalt	3,586.40

CIVIL DEFENSE

2929	Atlas Life Insurance	County Portion	106.65

REVENUE SHARING

385	Chandler Materials Co.	Tile	156.00
386	Chandler Materials Co.	Tile	210.00
387	Mini-Storage	Rental	35.00
388	Moulder-Oldham Co.	Cabinets	28.80
389	C & C Tile and Carpet	Supplies	85.72
390	Hemphill Corporation	Testing	164.00
391	Plywood Tulsa	Supplies	129.24
392	Hearon Steel Co.	Steel	514.18
393	McKinney Lumber and Hardware	Gravel	10.68
383	Joe A. Goad	Laths	60.00
384	Dale Carter Lumber Co.	Supplies	102.45

WEDNESDAY DECEMBER 18, 1974

T.M.A.P.C.

8827	Wayne Alberty	Reimbursement	$ 70.00
8828	Brittco, Inc.	Invoice #11-142, 11-182	16.65
8829	City Map Service	Invoice #10369	1.75
8830	Ginger Johnson	Reimbursement	166.90
8831	Midcontinent Maps & Reprod.	Invoice #23970	12.92
8832	Midcontinent Maps & Reprod.	Invoice #23884, #23987	119.30
8833	Scott-Rice	Invoice #127957, #124163, #122634, #124034	75.22
8834	Scott-Rice	Invoice #127120	16.00
8835	Scott-Rice	Invoice #127847	14.91
8836	Scott-Rice	Invoice #124233	4.28
8837	Scott-Rice	Invoice #127363, #125742	29.48
8838	Scott-Rice	Invoice #110117	32.34
8839	Southwestern Bell Telephone	Service	14.35
8840	Tulsa C-C Citizen's Comm.	Membership	20.00
8841	U.S. Postmaster	Postage	1,000.00
8842	J. D. Young Co.	Invoice #61047	600.00

1974-1975 HEALTH FUND

1161	Atlas Life Insurance Co.	County Portion	3,824.64
1162	Kenneth Benjamin	Mileage	128.04
1163	Maxine Bosch	Mileage	40.08
1164	Linda Calmus	Mileage	63.60
1165	Jerry Cleveland	Mileage	49.08
1166	Calenta Davis	Mileage	43.32
1167	Lillian Dutro	Mileage	85.08
1168	Carolyn Sue Edwards	Mileage	24.72
1169	Georgia Eaves	Mileage	86.88
1170	Susan Feineman	Mileage	51.24
1171	Robert Gilbert	Mileage	155.52
1172	Floy Hartman	Mileage	61.68
1173	Kathy Jones	Mileage	60.60
1174	Geraldine Ling	Mileage	15.12
1175	Wanda Macklin	Mileage	49.44
1176	Ruth Marcum	Mileage	41.16
1177	Claxton Nails	Mileage	106.68
1178	Shirley Oakley	Mileage	32.76
1179	Carol Parker	Mileage	46.08
1180	Sandra Petzet	Mileage	28.92
1181	Agnes Robohm	Mileage	8.52
1182	Suzanna Seibert	Mileage	77.88
1183	Donna Shea	Mileage	48.36
1184	Esther Smith	Mileage	38.16
1185	Laura Spahn	Mileage	12.60
1186	Mary Stewart	Mileage	94.08
1187	Mary Welker	Mileage	28.20
1188	Lora Arlene Williams	Mileage	75.00
1189	Patricia Willets	Mileage	76.44
1190	Marguerite Wilson	Mileage	48.24
1191	Gary D. Woodruff	Mileage	7.92
1192	Viola Young	Mileage	40.68
1193	Robert L. Anderson	Treatments	12.00
1194	City of Tulsa	Services	369.25
1195	Answering Tulsa Company	Services	111.25
1196	Bradley Chevrolet	Parts	36.91
1197	Bureau of Business Practice	Bulletin	69.00
1198	Burroughs Corporation	Equipment	1,226.83
1199	City of Tulsa	Fees	625.00
1200	Curtin Matheson Scientific	Test Tubes	48.56
1201	Data Documents	Disk Pack	232.50
1202	A. B. Dick Products	Supplies	211.95
1203	Emmett Dobey	Reimbursement	22.92
1204	Gates Hardware & Supply	Cans	35.04
1205	Hospital Products	Supplies	138.33
1206	Knight Light Co.	Rental	12.75
1207	Majors Scientific Books	Evaluation	5.85
1208	Mid Continent Surgical Sup.	Supplies	72.56
1209	Montgomery Elevator Co.	Maintenance	165.36
1210	Moulder-Oldham Co.	Pad	5.03
1211	Oklahoma Armored Car	Service	61.50
1212	Oklahoma Armored Car	Service	123.00

WEDNESDAY DECEMBER 18, 1974

1974-1975 HEALTH FUND

1213	Okla. Lighting Dist.	Lamp	$ 10.85
1214	Oklahoma Natural Gas	Service	28.55
1215	Polaroid Corporation	Equipment	752.00
1216	Postmaster	Mailing Fee	30.00
1217	Precision Tire Co.	Tires	201.20
1218	Public Service Co.	Service	37.36
1219	Public Service Co.	Service	979.46
1220	Public Service Co.	Service	90.37
1221	Scientific Products	Supplies	186.87
1222	Scott-Rice	Supplies	405.25
1223	Scott-Rice	Supplies	231.16
1224	Scott-Rice	Supplies	132.55
1225	Share Corporation	Supplies	145.06
1226	Smithco Oil Corp.	Plugs	40.95
1227	E. R. Squibb & Sons	Drugs	61.00
1228	Southwestern Bell	Service	14.04
1229	Sun Oil Co.	Gasoline	19.04
1230	Technicon Instruments	Parts	262.30
1231	Technicon Instruments	Parts	59.00

1974-1975 PARKING METER DEPOSITORY

304	Gary Henry Chevrolet	Station Wagon	4,911.09
305	Tennant Company	Sweeper	5,336.56

SPECIAL PROJECTS

1093	Atlas Life Insurance	County Portion	677.13
1094	John Marsh	Services	120.00
1095	Mid-Continent Surgical Sup.	Supplies	51.78
1096	Physicians Pathology Lab	Tests	1,279.50
1097	Pitney Bowes	Rental	30.00
1098	Trace Metals Instruments	Supplies	44.97
1099	Trace Metals Instruments	Supplies	13.93
1100	Tulsa Women's Clinic	Services	950.00

HEALTH DEPOSITORY

9104	Atlas Life Insurance	County Portion	206.07
9105	Curtin Matheson Scientific	Supplies	9.65
9106	State Agency for Sur. Prop.	Supplies	6.00

LaFORTUNE PARK DEPOSITORY

7515	Breisch Engineering Co.	Services	150.00
7516	McKesson Chemical Co.	Supplies	52.50
7517	McMichael Concrete Co.	Sand	82.95
7518	Moulder-Oldham Co.	Liners	28.25
7519	Dan P. Scott & Sons	Supplies	23.11
7520	Sooner Rag & Wiping	Rags	60.00
7521	Eve, Incorporated	Tuff-N-Tidy	280.80
7522	Goodyear Truck Tire Center	Tires	482.57
7523	Nick Knott Turf Equipment	Fertilizer	820.00
7524	Nick Knott Turf Equipment	Supplies	207.60
7525	Nick Knott Turf Equipment	Milorganite	820.00
7526	Oklahoma Natural Gas	Service	113.21
7527	Red Bud Service	Filters	80.00
7528	Scott-Rice	Pencils	195.00
7529	Southwestern Bell Telephone	Service	67.30
7530	Southwestern Bell Telephone	Service	65.60
7531	Southwestern Bell Telephone	Service	18.51
7532	Wait Sales Co.	Pads	6.35
7534	City Utilities	Service	26.25
7535	City Utility Service	Service	363.60

NORTH SIDE DEPOSITORY

168	Oklahoma Tax Commission	Revenue	3.13

JUVENILE DEPOSITORY

809	Atlas Life Insurance Co.	County Portion	163.84
811	Ted Hanner	Reimbursement	38.75

WEDNESDAY DECEMBER 18, 1974

LIBRARY DEPOSITORY

1651	Tulsa City-County Library	Books	$ 2,977.94
1652	Hope Lumber & Supply Co.	Supplies	89.20
1653	Kevin Bartholic	Services	10.00
1654	Fairmont Mayo Hotel	Rooms	140.97
1655	Jack Lemon	Services	125.00
1656	Robert Nelson	Services	125.00

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

45386	IBM Corporation	Rental	376.00
45395	Froug's	Sheets	8.58

1974-1975 GENERAL FUND N-2

43087	Tulsa Beef and Provision	Supplies	149.58
43088	Tulsa Produce	Produce	47.80
43090	T. G. & Y	Supplies	1.37
43091	Cain's Coffee Co.	Coffee	42.48
43092	Scrivner, Inc.	Supplies	614.65
43095	Topper Oil Co.	Parts	227.81
45258	Pitney-Bowes	Supplies	66.25
45391	Tulsa Paper Co.	Bags	56.00

1974-1975 GENERAL FUND N-2C

44814	Warner/Chilcott Division	Drugs	108.06
44815	Meyer Brothers Drug Company	Drugs	935.36
44816	Marion Laboratories	Pavabid	870.00
44817	Ayerst Laboratories	Drugs	240.32
44818	McNiel Laboratories	Tylenol	25.00
44819	Kay Pharmacal Co.	Drugs	200.95

1974-1975 GENERAL FUND SA-2

45173	Chandler Materials Co.	Tile	225.00
45227	Bert Smith Road Machinery Co.	Rakes	52.50
45256	Dixon's Auto Glass	Glass	213.62
45304	Guardian Safety Equipment Co.	Supplies	26.37
45306	Fred Jones Ford	Parts	497.49
45307	Albert Equipment	Parts	914.55
45308	Chandler Materials Co.	Sand	400.00
45309	Rogers Glass Co.	Glass	76.97
45310	Allied Bearing Supply Co.	Bearings	20.84
45311	Anchor Paint Co.	Paint	14.26
45312	Crane Hoist Mfg. & Supply	Pump	354.75
45313	Standard Parts Co.	Belts	17.29
45314	Stevens Asbestos Products Company	Cloth	45.50
45315	Anchor Concrete Company	Concrete	175.10
45316	Truck Parts & Equipment	Parts	78.32
45389	Gates Hardware & Supply	Padlocks	9.12
45390	Xerox Corporation	Rental	370.45
45396	Universal Joint Specialists	Parts	42.61

1974-1975 GENERAL FUND SH-2

44150	Uarco	Maintenance	70.03

1974-1975 GENERAL FUND SK-2

45292	Hinman Manufacturing Co.	Manuals	83.00
45293	Indian Lock & Key Shop	Keys	7.70
45381	Berry Tool & Supply	Supplies	54.18
45388	Tulsa Industrial Service	Service	78.00
45400	John Richards Sign Shop	Signs	104.50
45410	Clark Electrical Supply	Supplies	251.02
45411	Powers Regulator Company	Equipment	31.34
45416	Public Service Co. of Okla.	Service	6,154.15
45417	Western Uniform & Towel Supply	Service	99.45

WEDNESDAY DECEMBER 18, 1974

1974-1975 GENERAL FUND ST-2

43900	Lahmeyer Kart Shop	Maintenance	$ 63.40
44042	Jack's Auto Supply	Parts	54.79
45053	Tulsa Rock Company	Rock	9.13
45170	McMichael Concrete Co.	Concrete	91.58
45294	Johnny on the Spot	Rental	100.00
45398	Sun Oil Company	Gasoline	112.50
45409	John Richards Sign Shop	Signs	60.00
45426	Burgess Hardware	Supplies	100.00

1974-1975 UNRESTRICTED T-CASH

44189	Chandler Materials	Tile	171.00
45157	Albert Equipment	Parts	49.56
45209	Big Three Industries	Supplies	71.19
45220	U. S. Enameling Company	Signs	407.30
45228	Dickey's Auto Supply	Supplies	2.53
45241	Brake and Clutch Service	Parts	154.43
45263	Burgess Hardware	Sharpshooters	52.92
45264	Automotive, Inc.	Plugs	104.72
45266	Sun Oil Company	Fuel	85.84
45271	The Holloway Company	Cable	237.50
45272	Commercial Lumber Company	Lumber	250.75
45275	Welders Supply Company	Oxygen	19.21
45280	Gulf Oil Company	Gasoline	1,343.89
45281	Service Battery Sales Co.	Battery	39.40
45284	Colwell Supply Company	Supplies	115.13
45288	Colwell Supply Co.	Supplies	73.87
45289	Truck Parts & Equipment	Mud Flaps	33.00
45341	Oklahoma Army Surplus	Overshoes	34.95
45342	Standard Parts Company	Belts	8.72
45349	Jack's Auto Supply	Supplies	200.00
45383	J. C. Hamilton Company	Parts	47.10
45385	Leland Equipment Company	Steel	21.40
45399	Tulsa Communications Service	Maintenance	150.00
44771	Bill White Chevrolet	Parts	232.22

1974-1975 RESTRICTED 2T-CASH

45282	3M Company	Supplies	72.25

REVENUE SHARING

45270	Acme Fence & Iron Co.	Fence	359.40
45343	Cooks & Weeks Construction	Supplies	511.00

1974-1975 CASH DEPOSITORY

44914	McMichael Concrete Co.	Sand	103.17
44927	Standard Parts Co.	Parts	49.81
44928	Binding-Stevens	Equipment	53.95
44931	Nick Knott Turf Equip. Co.	Parts	245.80
44932	Handy Dan	Supplies	29.79

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Etta Mae Estes, Deputy

TUESDAY DECEMBER 24, 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 Harris 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.

1974-1975 GENERAL FUND

3974	Sue Greer	Wages	$ 350.00
3975	Don E. Williams	Wages	400.00
4103	Commissioners	Payroll	4,731.24
4104	Personnel, Pur. Eng.& Comm.	Payroll	15,249.00
4130	Electrical Inspection	Payroll	3,868.00
4156	Alsuma Park	Payroll	322.75
4180	Assessor	Payroll	2,120.92
4181	Assessor	Payroll	23,015.29
4182	Assessor	Payroll	73,047.39
4183	Juvenile Department	Payroll	41,342.81
4224	G. A. "Bob" Evans	Salary	1,700.63
4225	Lawrence G. Myers	Salary	1,511.67
4255	Building Supt.	Payroll	33,819.24
4256	Building Supt.	Payroll	408.00
4261	Highway District #1	Payroll	196.00
4262	Election Board	Payroll	672.50
4263	Election Board	Payroll	6,558.25
4264	O'Brien Park	Payroll	9,015.72
4265	Systems/Data Processing	Payroll	18.802.44
4266	Supt. of Schools	Payroll	4,756.58
4306	Raymond E. Lansford	Salary	100.00
4310	Sheriff	Payroll	67,644.65
4311	Treasurer	Payroll	23,000.45
4312	Treasurer	Payroll	2,737.33
4313	County Agent	Payroll	6,465.00
4314	Social Services	Payroll	1,016.62
4315	Highway District #2	Payroll	8,241.48
4316	Chandler Park	Payroll	5,904.00
4317	Chandler Park	Payroll	344.22
4318	Central Services	Payroll	12,414.00
4319	Verda Lydell Warren	Salary	120.00
4320	Debra Sue Ashlock	Salary	128.00
4321	Linda Sue Allen	Salary	149.50
4322	County Clerk	Payroll	25,133.54
4140	Court Clerk	Payroll	50,994.45
4141	Court Clerk	Payroll	940.00
4254	Social Services	Payroll	23,811.90
4307	James E. Poe	Wages	250.00
4308	Eugene Carr	Wages	200.00
4309	Richard S. Warner	Wages	200.00
4438	Cynthia A. Floyd	Salary	51.00
4439	Jewel W. Whitley	Wages	200.00
4440	Mary A. Mangrum	Wages	180.00
4441	Susan Robinson	Wages	150.00
4492	Henry N. Swindell	Wages	200.00
4442	Mildred Irene Baker	Wages	200.00

TUESDAY DECEMBER 24, 1974

1974-1975 UNRESTRICTED T-CASH			
646	Eng.,Strip. Crew & Insp.	Payroll	$ 5,737.00
670	Highway District #1	Payroll	18,777.00
671	Highway District #3	Payroll	7,233.16
678	Highway District #2	Payroll	9,369.72
1974-1975 RESTRICTED 2T-CASH			
41	Highway District #3	Payroll	10,858.85
42	Highway District #1	Payroll	10,044.00
44	Highway District #2	Payroll	7,980.80
1974-1975 RESTRICTED 4T-CASH			
47	Highway District #1	Payroll	3,155.00
48	Highway District #3	Payroll	8,027.00
49	Highway District #2	Payroll	4,104.12
CIVIL DEFENSE			
2930	Civil Defense	Payroll	2,287.00
1974-1975 HEALTH FUND			
1232	Health-Levy	Payroll	144,608.60
SPECIAL PROJECTS			
1101	Special Projects	Payroll	23,368.00
1102	Michael Wilburn	Salary	181.00
HEALTH DEPOSITORY			
9107	Health Depository	Payroll	6,725.00
LaFORTUNE PARK DEPOSITORY			
7533	LaFortune Park	Payroll	15,807.25
7536	LaFortune Park	Payroll	2,798.30
JUVENILE DEPOSITORY			
810	Juvenile Depository	Payroll	5,704.03
1974-1975 LIBRARY			
622	Library-North	Payroll	9,050.00
623	Library-Info. & Ref.	Payroll	3,258.50
624	Library-Southwest	Payroll	6,423.94
625	Library-Southeast	Payroll	15,095.32
670	Library-Central	Payroll	66,269.25

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * *

TUESDAY DECEMBER 24, 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:

A gavel with stand, was presented to Commissioner Lewis Harris, Chairman, for the Commission, from Mr. Fred White, Chairman, of the Managerial Committee.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman the contract documents, between City-County Library and Doric Constructors LTD, for the construction of the Jenks Library, in the amount of $93,900. (Clerks Misc. File No. 87447) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve a letter regarding the asphalt price-fixing lawsuit "Board of County Commissioners of Custer County vs Wilshire Oil Co., et al" and the accompanying charts showing the participation of the various entities in gallonage and percentages. (Clerks Misc. File No. 87440) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for O'Brien Northside Park for one (1) new 1975 1/2 ton Chevrolet Pick-up Truck, less trade-in, with bids to be opened January 15, 1975 at 2:00 p.m. (Clerks Misc. File No. 87435) Upon roll call, Commissioners Harris and Newhouse voted "aye", Commissioner Wamsley abstained.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for C-C Library, for a character generator, for the cable television studio, with bids to be opened January 8, 1975 at 9:30 a.m. (Clerks Misc. File No. 87434) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proposal from Montie Box for appraisal work relative to the Swift Park project. This work will be to appraise a tract consisting of Lots 6, 7, 8 and a portion of the Arkansas River bed, in the proposed amount of $200. (Clerks Misc. File No. 87448) Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proposal from Clyde Butler and Company for appraisal work in the amount of $400, consisting of revising two parcels appraised previously for the Juvenile Detention Center sites. (Clerks Misc. File No. 87449) Upon roll call, motion carried.

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Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve for execution by the Chairman, an application for approval of location and construction of Telephone lines from Southwestern Bell to bury cable along the north side of West 61st Street South from South 153rd West Avenue to South 155th West Avenue. (Clerks Misc. File No. 87450) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for TMAPC, Travel expenses for John Wilczek to attend the 54th Annual Meeting of the Transportation Research Board in Washington D. C. from January 13-17, 1975, with estimated costs not to exceed $516.10. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the quarterly report of the Water Improvement District No. 3, September 16, 1974 to December 13, 1974, in the amount of $83,448.27. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Request for approval of Allocation of Alcoholic Beverage Tax, in the amount of $46,450.39. (Clerks Misc. File No. 87453) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending December 20, 1974. (Clerks Misc. File No. 87454) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the Assessor's Personnel Action. Transfer from SO-1 to H-1A Account: (all effective January 1, 1975) (no salary changes) Virginia Allen; Gordon Ansman; Andy Babin; E. Jean Basler; E. Arlene Best; Letha Brown; M. Elizabeth Bruce; Doris Bruton; Wanda Butler; James Campbell; Mark Casebolt; Dorothy Compton; Janet Cox; Kathy Crockett; Forestine Cundiff; Marilyn Cypert; Ressa Duca; James Duvall; Loren East; Emely Edwards; Katherine Einsporn; Harry Eshelman; Frank Fergus; Sheridan Fernando; Jeanne Fitts; Katheryn Freeburg; Margery Gamet; E. Marlene Gilkey; Harold Goodson; Sharon Graham; Linda Hansen; Richard Hasting; Robin Hendricks; Patricia Hester; Rhdonna Hinch; David Hollingsworth; Earlee Hopkins; Michael Humphrey; Belinda Kanipe; Evelyn Kilpatrick; Lenda McClure; Vicki McGuire; Wilma McLearan; Teresa Meade; Dorothy Miller; Nikki Mitchell; Jerry Neeley; Barbara Nickens; M. Edna Ray; Jerry Rock; K. L. Scott; Debra Shouse; Gwendoling Smallwood; Arthur Smith; Rashie Smith; M. Dernice Starr; F. A. Street; Wilma Sullivan; Karen Swofford; Debbie (Bottoms) Tarver; Jan Thomas; Colleen Trostle; Audean Twilley; Harold Uhl; Marjorie VanAllen; Robert

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Walker; Luella Weese; Alfredia Wilson; Frank Zeliff; Gary Peevyhouse. Transfer from SO-1 to H-1B Account: (all effective January 1, 1975) (no salary changes) Arthur Baldridge; Patrick Beason; Barbara Forehand; Bryce Jake; Jackie Mudd; Minnie Sells; and Judy Trimble. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the TMAPC Personnel Action. Satisfactory Performance Increases: (all effective January 1, 1975) Gene Adams-$1,058; Dale K. Borchardt-$1,115; Barbara Ellig-$535; Bob Fields-$913; Patrick Fox-$1,176; Robert F. Gardner-$1,755; G. Thope Gowda-$1,058; Jean Hess-$713; Sheilia Isaacs-$399; Joy Longwell-$787; Richard Malone-$588; Anna Martin-$510; Terry Roger Miner-$678; Murrel Wilmoth-$1,058: Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Treasurer's Personnel Action. Termination: Theresa Fisher effective December 19, 1974. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the City-County Health Personnel Action. Appointments: Tommie Sue Burley, effective December 26, 1974-$425; Leaveeof Absence: Shirley King, effective December 1, 1974. Resignation: Alfretta Murphy, effective December 13, 1974. Travel: Constance Murray to attend a Conference on Principles and Practice of Air Pollution Control, held in Dallas Texas-February 9 through 15, 1975, cost not to exceed $193. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the County Clerk's Personnel Action. Part-Time appointment: (all effective December 19, 1974) Cindy Floyd-$2.00 per hour; Myra Gibson-$2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meeting held December 18, 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 deduction. Upon roll call, motion carried.

1972-1973 GENERAL FUND

9194	Standard Industries	Asphalt	$ 537.34

1974-1975 GENERAL FUND

4257	Unimasco, Inc.	Agitator	289.30
4258	Sooner Office Supply	Supplies	45.54
4259	City of Tulsa Utilities	Service	659.05
4260	Southwestern Bell Telephone	Service	265.91

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1974-1975 GENERAL FUND

4267	S. Bookman & Associates	Bond	$ 32.00
4268	S. Bookman & Associates	Bond	132.00
4269	G. Dale Janda	Travel	64.08
4270	Tom Summers	Travel	35.25
4271	Bell Telephone Company	Service	19.90
4272	F. W. Dodge Divison	Reports	64.75
4273	Electronic Dictation Systems	Repairs	21.00
4274	Pitney Bowes	Rental	34.50
4275	S & S Radio Supply	Tapes	32.28
4276	Scott-Rice Company	Supplies	250.66
4277	Scott-Rice Company	Supplies	215.50
4278	Scott-Rice Company	Supplies	8.63
4279	Scott-Rice Company	Supplies	46.82
4280	Flasher Company	Rental	283.00
4281	Gulf Oil Co.	Gasoline	1,327.82
4282	McMichael Asphalt Sales Co.	Asphalt	218.46
4283	Standard Industries	Rock	69.19
4284	Standard Industries	Rock	1,663.16
4285	Chas. Pest Control	Service	17.50
4286	Bill Jarrett Co.	Supplies	59.60
4287	G. H. Welch Window Washing	Service	335.00
4288	Indian Lock & Key Shop	Supplies	14.40
4289	Parker Office Supply Co.	Paper	1.45
4290	Puckett's Typewriter Clinic	Typewriter	360.00
4291	Southwestern Computing Service	Services	4,286.26
4292	J. D. Young Co.	Maintenance	102.50
4293	Ace Hi Signs	Sign	8.00
4294	Ambassador Shoe Rebuilders	Repairs	10.00
4295	J. A. Blackwood Company	Charger	5.25
4296	City Utility Service	Utilities	2.40
4297	Halstead Electric Co.	Maintenance	1,474.62
4298	Hasty-Brummett Transfer	Services	156.00
4299	Honeywell Protection Services	Installation	1,227.39
4300	Moulder-Oldham Co.	Supplies	60.75
4301	Oklahoma Natural Gas Company	Service	16.35
4302	Tulsa Photo Lab	Processing	430.95
4303	Xerox Corporation	Rental	569.33
4304	Xerox Corporation	Rental	189.00
4305	Cullison Hardware & Lumber	Supplies	73.02
4323	Bill Baker	Mileage	22.50
4324	Mike Clancy	Mileage	19.50
4325	Bill Davis	Services	10.00
4326	Bill Davis	Services	10.00
4327	W. L. Heard	Mileage	19.50
4328	Dorothy Kopp	Services	10.00
4329	Dorothy Kopp	Services	10.00
4330	James E. Lewis	Mileage	21.00
4331	Wayne A. Martin	Mileage	14.40
4332	Leroy Metz	Mileage	19.50
4333	Leroy Metz	Mileage	21.00
4334	Jerry Moody	Mileage	32.70
4335	Ray F. Welsh	Mileage	11.40
4336	Tulsa Communication Services	Maintenance	260.00
4337	Purolator Security	Service	90.00
4338	Xerox Corporation	Rental	240.00
4339	Triangle Company	Supplies	4.95
4340	Seth Edwards	Reimbursement	5.00
4341	Mantek Chemical	Supplies	334.68
4342	Target Stores	Desk	7.79
4343	Beatrice Foods	Food	35.00
4344	Consumer IGA	Food	122.32
4345	Humpty Supermarkets	Food	191.90
4346	Prattville Grocery	Food	13.38
4347	Rolling Hills Red Bud	Food	20.00
4348	B. F. Ascher & Company	Ethaquin	230.49
4349	Ayerst Laboratories	Drugs	400.13
4350	Ives Laboratories	Drugs	277.32
4351	Merck Sharp & Dohme	Drugs	164.64
4352	Meyer Brothers Drug Co.	Drugs	866.14
4353	A H Robins Company	Drugs	216.62
4354	The Upjohn Company	Drugs	185.17
4355	U.S.V. Pharmaceuticals	Drugs	530.37

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1974-1975 GENERAL FUND

4356	Wyeth Laboratories	Drugs	$ 508.56
4357	Crown Hill Cemetery	Plot	60.00
4358	Hillcrest Medical Center	Services	5,250.50
4359	Oklahoma Osteopathic Hospital	Services	3,087.28
4360	Oklahoma Osteopathic Hospital	Services	61.00
4361	Timothy Turner	Services	1,134.00
4362	D. M. Dushay	Services	35.00
4363	Oklahoma Osteopathic Hospital	Services	173.00
4364	Kenneth Slaten	Services	975.00
4365	Hall-Mark Electronics Corp.	Rectifiers	23.25
4366	Hillenburg Pipe & Supply	Pipe	150.00
4367	3M Company	Supplies	289.00
4368	Jim Nelson Ford	Maintenance	54.17
4369	Oklahoma Natural Gas	Service	53.13
4370	Ladymon-Bewal of Tulsa	Labor	27.00
4371	City of Tulsa, Fin.& Rev.	Permit	30.00
4372	Lawson Products	Supplies	146.31
4373	J. P. Shipley Trash Service	Service	530.00
4374	Sun Oil Co.	Gasoline	112.50
4375	Tulsa County Utility Services	Utilities	26.65
4376	Beacon Stamp and Seal Co.	Stamps	9.50
4377	IBM Corporation	Tape	11.25
4378	Beacon Stamp and Seal Co.	Service	7.60
4379	City Map Service	Texoprints	20.25
4380	Stafford-Lowdon Company	Journal	159.25
4381	Dale Carter Lumber Co.	Hooks	3.50
4382	Pitney Bowes	Rental	34.50
4383	Scott-Rice Co.	Supplies	31.57
4384	Xerox Corporation	Rental	115.35
4385	Xerox Corporation	Rental	56.00
4386	Scott-Rice Company	Chair	94.00
4387	Cain's Coffee Company	Supplies	62.07
4388	Doctors' Medical Center	Services	496.17
4389	Oklahoma Osteopathic Hospital	Services	110.26
4390	Sanders Clinic	Services	851.00
4391	Union Bus Terminal	Tickets	14.42
4392	Broken Arrow Family Clinic	Services	840.00
4393	Tulsa Psychiatric Center	Services	1,433.38
4394	Aaron Fence Company	Posts	48.00
4395	Automotive	Supplies	228.59
4396	Brake & Clutch Service	Bearing	11.36
4397	Burgess Hardware	Supplies	88.67
4398	Gay Sales & Service	Services	24.85
4399	Gulf Oil Co.	Gasoline	1,670.99
4400	Gulf Oil Co.	Gasoline	1,752.00
4401	J & O Sales	Tubes	41.04
4402	Fred Jones Ford	Parts	228.19
4403	Mohawk Tire Warehouse #79	Tires	348.30
4404	Nix Supply Co.	Hose	9.58
4405	Skelly Oil Company	Fuel	227.48
4406	Sooner Rag & Wiping Company	Rags	70.00
4407	Standard Parts Company	Parts	129.77
4408	Standard Parts Company	Parts	68.03
4409	Sutherland Lumber Company	Supplies	101.29
4410	Texas Iron & Supply	Supplies	33.25
4411	U. S. Enameling Co.	Signs	777.00
4412	Bill White Chevrolet Co.	Arm	6.22
4413	Wilkerson Chevrolet Co.	Parts	64.90
4414	Young's Tire Service	Maintenance	260.00
4415	IBM Corporation	Ribbons	18.36
4416	Leslie Hemphill	Mileage	58.68
4417	Barbara Young	Mileage	2.04
4418	Doenges Bros. Ford	Maintenance	12.04
4419	Safeway Stores	Food	227.44
4420	Tulsa Daily Legal News	Publishing	38.40
4421	Tulsa Daily Legal News	Publishing	45.35
4422	Tulsa Linen Service Co.	Supplies	127.00
4423	Otis W. Williams Co.	Rental	160.00
4424	Barnes-Manley	Service	15.65
4425	Berry Carter Co.	Repairs	46.71
4426	Claude Neon Federal Co.	Transformer	139.16
4427	Jones-Newby Supply Co.	Belts	8.82

TUESDAY DECEMBER 24, 1974

1974-1975 GENERAL FUND

4428	Mobilfone Service	Service	$ 17.50
4429	PPG Industries	Supplies	110.78
4430	Roto-Rooter	Maintenance	20.00
4431	The Rule Company	Parts	23.69
4432	Tayloe Paper Company	Supplies	1,155.47
4433	Texas Iron & Supply	Supplies	4.42
4434	Tulsa Sheet Metal	Maintenance	582.36
4435	Bill White Chevrolet Co.	Parts	204.86
4436	Burgess Hardware	Supplies	142.47
4437	Charles Elmer Coulson	Disability	120.00

1973-1974 UNRESTRICTED T-CASH

2569	Standard Industries	Asphalt	702.92

1974-1975 UNRESTRICTED T-CASH

669	Standard Industries	Rental	3,159.00
672	Burris Equipment & Supply	Frams	12.00
673	The Holloway Company	Parts	78.18
674	Industrial Bearing & Trans.	Parts	13.23
675	McMichael Asphalt Sales Co.	Asphalt	1,955.87
676	Morrison Plumbing Co.	Maintenance	45.00
677	Rozen Pipe, Metal & Junk	Shafts	2.80
679	Flasher Company	Rental	202.50
680	Gulf Oil Company	Gasoline	1,675.00
681	Industrial Bearing & Trans.	Link	2.75
682	A & A Fire Protection Co.	Supplies	54.81
683	Burgess Hardware	Supplies	89.41
684	Gulf Oil Company	Gasoline	1,753.78
685	Gulf Oil Company	Gasoline	1,401.81
686	Howard Chevrolet	Pump	8.92
687	3M Company	Signs	1,297.30
688	Western Lines	Piling	450.60

1974-1975 RESTRICTED 2T-CASH

43	Traffic Supplies	Blanks	442.50

1974-1975 RESTRICTED 4T-CASH

50	Public Service Company	Service	944.32

CIVIL DEFENSE

2931	City of Tulsa	Rental	208.00
2932	Fields-Downs Randolph Co.	Supplies	20.70
2933	McCutchen's Radiator	Maintenance	16.50
2934	Keith E. Owens	Travel	34.10
2935	Scott-Rice	Clock	14.40
2936	U. S. Postal Service	Stamps	40.00
2937	John F. Wilson	Travel	75.20

T.M.A.P.C.

8843	T.M.A.P.C.	Payroll	21,416.14
8844	Brittco Inc.	Invoice #11-366	13.70
8845	City of Tulsa, Traffic Eng.	Services	752.62
8846	Coffee-Time Catering	Invoice #08214, #08222	22.50
8847	IBM Corporation	Invoice #7KF2788	17.78
8848	Over-Nite Color	Invoice #12078, #182758	6.60
8849	Ross-Martin Company	Service	73.81
8850	Scott-Rice	Invoice #129594	156.90
8851	Sound Unlimited	Invoice #55558	180.00
8852	Tulsa Camera Record Co.	Invoice #7285	1.95
8853	Tulsa Camera Record Co.	Invoice #8586, #8383, #8513	32.60

1974-1975 HEALTH FUND

1233	David Barber	Services	60.00
1234	Nancy Barber	Services	240.00
1235	Joelee Normand	Services	280.00

TUESDAY DECEMBER 24, 1974

1974-1975 HEALTH FUND

1236	University of Tulsa	Consultant	$ 330.00
1237	R. M. Wadsworth	Services	540.00
1238	Shirley Ann Burger	Travel	11.28
1239	Anita Drake	Travel	31.56
1240	Vivian Kenney	Travel	52.56
1241	Linda Parkhurst	Travel	35.76
1242	Mary Smock	Registration	10.00
1243	Arlene Williams	Expenses .	49.00
1244	Walter Bryce Insurance Agency	Liability	2,299.00
1245	Dagwell Dixie Company	Belting	56.97
1246	Engler Photo Supply	Supplies	151.04
1247	4 - States Motor Parts	Parts	14.20
1248	Gates Hardware	Supplies	32.07
1249	Gulf Oil Corporation	Gasoline	2,581.45
1250	Hillcrest Medical Center	Medications	18.60
1251	Honeywell Protection Service	Services	140.00
1252	Hornet Oil Company	Car Washes	5.50
1253	Hospital Products	Supplies	177.20
1254	Hospital Products	Supplies	386.73
1255	Jenks Public Works Authority	Service	5.48
1256	Moulder-Oldham Co.	Supplies	496.60
1257	Oklahoma Lighting Dist.	Supplies	111.21
1258	Oklahoma Natural Gas Co.	Service	249.68
1259	Oklahoma Press Service	Services	62.74
1260	Parrish & Clark	Maintenance	577.21
1261	Sears Roebuck & Company	Maintenance	249.61
1262	Southwestern Bell Telephone	Service	1,381.73
1263	Southwestern Bell Telephone	Service .	12.58
1264	Southwestern Bell Telephone	Service	23.48
1265	Southwestern Bell Telephone	Service	46.29
1266	Stacy Glass Company	Maintenance	89.44
1267	Tulsa Graphic Press	Services	2,100.00
1268	Tulsa Paper	Pads	53.90

SPECIAL PROJECTS

1103	ABC Uniforms & Linens	Service	15.00
1104	Hospital Products	Supplies	184.95
1105	Mead Johnson Laboratories	Drugs	3,350.03
1106	Planned Parenthood Assn.	Services	290.00
1107	Planned Parenthood of Tulsa	Services	10,435.01
1108	Searle Laboratories	Drugs	560.00
1109	Searle & Company	Drugs	765.00

HEALTH DEPOSITORY

9108	Jerry Cleveland	Expenses	4.10
9109	Roger Randolph	Expenses	23.77

LaFORTUNE PARK DEPOSITORY

7537	Maureen Cheek	Tags	15.05
7538	Lawson Products	Parts	190.83
7539	National Chemsearch	Chem-A-Lube	184.05
7540	Oklahoma Army Surplus	Supplies	8.58

1973-1974 LIBRARY

2225	Recorder Auditory Materials	Records	169.56
2226	Josten's Library Supplies	Record Protectors	120.00
2227	Josten's	Protectors	528.00

1974-1975 LIBRARY

626	Atlas Life Insurance	Library	87.84
627	Kaye Bishop	Mileage	60.36
628	Blue Cross-Blue Shield	Hospitalization	1,069.00
629	Suzanne Boles	Mileage	16.44
630	City of Tulsa	LTD Plan	151.26
631	Community Services Council	Services	200.00
632	Community Services Council	Services	200.00
633	Ova Dowdy	Mileage	25.92

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1974-1975 LIBRARY

634	Nancy Drisko	Mileage	$ 5.28
635	Richard N. A. Heinz	Mileage	7.37
636	Robert Murphy	Mileage	36.12
637	John M. Petty	Mileage	34.31
638	Kathy Rusk	Mileage	15.07
639	Marilyn Shackelford	Mileage	10.26
640	Calvin Communications	Registration	120.00
641	Southwestern Bell Telephone	Services	85.24
642	Thompson Movie Supply	Materials	82.50
643	Town of Bixby	Services	8.00
644	Town of Skiatook	Utilities	23.62
645	Triangle Company	Supplies	12.40
646	City-County Library	Petty Cash	100.62
647	Tulsa Daily Legal News	Publishing	7.45
648	Tulsa Linen Service	Service	19.30
649	George Tune's Auto Service	Maintenance	60.80
650	Union Gas System	Service	2.24
651	University of Calif. Press	Continuation	10.50
652	University of Illinois	Xeroxing	5.00
653	University of Oklahoma	Copies	2.00
654	Upstart Library Promo.	Supplies	85.65
655	Wholesale Electronic Sup.	Supplies	18.43
656	Clark Wilson	Repairs	20.00
657	H. W. Wilson Company	Continuation	2,151.00
658	Xerox Corporation	Rental	1,973.20
659	Xerox Univ. Microfilms	Continuation	102.04
660	Zytron Corporation	Copies	71.25
661	Systa-Matics	Reels	10.60
662	Wolfe Nursery	Pan	9.99
663	Baker and Taylor	Books	1,977.12
664	Baker and Taylor	Books	27.48
665	Baker and Taylor	Books	136.13
666	Doubleday & Company	Books	425.24
667	Doubleday & Company	Books	251.01
668	IBM Corporation	Typewriter	504.00
669	Teter Sweeper Service	Sweeper	60.00
671	Kathy Chapman	Mileage	18.56
672	Mary Ann Williams	Mileage	11.87
673	Arthur Young & Company	Audit	2,690.00
674	American Library Assn.	Continuation	6.70
675	Antioch Bookplate Company	Bookmarks	28.33
676	Arkansas Gazette	Continuation	58.00
677	Beacon Stamp & Seal Co.	Sign	14.10
678	Matthew Bender & Co.	Continuation	28.50
679	Matthew Bender & Co.	Continuation	10.00
680	Bixby Telephone Co.	Service	16.50
681	Business Printing	Printing	240.00
682	Business Printing	Stationary	143.00
683	C-K & W Supply	Bits	30.80
684	Carpenter Paper Company	Cups	43.75
685	City of Tulsa-Utilities	Utilities	228.46
686	Collinsville Light & Water	Utilities	49.67
687	Dun & Bradstreet	Continuation	75.00
688	Eastman Kodak Company	Supplies	33.94
689	Economy Lumber Co.	Supplies	12.86
690	Engler Photo Supply Co.	Film	1.24
691	Engler Photo Supply Co.	Supplies	6.34
693	The Gas Service Company	Service	24.30
694	General Learning Corp.	Continuation	8.60
695	General Telephone	Service	22.05
696	Geological Soc. of America	Continuation	30.25
697	G. K. Hall & Company	Continuation	158.25
698	Hardesty Company	Rent	496.50
699	Hertzberg-New Method Inc.	Binding	3.90
700	International Harvester Co.	Parts	3.50
701	Irving Productions	Rent	400.00
702	Jenks Public Works Auth.	Utilities	3.51
703	Knox Cameras	Film	54.36
704	Mrs. Nezera Koury	Rent	138.00
705	Look T V	Rent	400.00
706	Marshall Supply & Equip.	Repairs	67.50
707	Masoner's	Film	20.98

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1974-1975 LIBRARY

708	Mechanical & Electrical Equip.	Repairs	$ 57.40
709	Mechanical & Electrical Equip.	Maintenance	42.35
710	Media 360	Layout	13.20
711	Mobilfone Service	Service	29.50
712	R. C. Moore	Rent	165.00
713	National Building Care	Service	3,320.45
714	Odd Fellows Lodge #540	Rent	55.00
715	Oklahoma Lighting Distributors	Bulbs	300.82
716	Oklahoma Natural Gas	Utilities	41.51
717	Oklahoma Office Machines	Ribbons	153.00
718	Oklahoma State University	Xeroxing	1.60
719	PPG Industries	Supplies	82.34
720	Palmer Supply Co.	Parts	4.76
721	Palmer Supply Co.	Belts	3.20
722	Pine & Harvard Corporation	Rent	268.00
723	Plastic Engineering Co. of Tulsa	Paint	19.65
724	Postmaster	Postage	1,800.00
725	Harry T. Pratt	Rent	420.00
726	Prentice-Hall	Continuation	480.00
727	Public Service Co. of Okla.	Utilities	3,439.58
728	REA Express	Freight	20.99
729	Bill Ramsey	Rent	426.50
730	Ross Martin Company	Services	887.00
731	The Rule Company	Screws	6.62
732	Seminole Hills Center	Rent	290.22
733	Siegfried Insurance	Insurance	5,854.00
734	Siegfried Insurance	Insurance	524.00
735	Silicone Specialties	Oil	36.96
736	D. M. Sokolosky	Rent	400.00
737	Southwest Nursery	Trees	85.50
738	Southwestern Telephone	Service	133.96
739	Southwestern Bell Telephone	Service	145.23
740	Southwestern Bell Telephone	Service	37.58
741	American Industrial Supply	Tools	39.00
742	Brainerd Chemical Co.	Chemicals	83.00
743	Walter S. Brewer & Ass.	Frames	65.27
744	Dale Carter Lumber Co.	Supplies	14.28
745	Gaylord Bros. Inc.	Supplies	32.00
746	Josten's Library Services	Labels	16.00
747	Laminates Unlimited Inc.	Formica	26.30
748	Majestic Oil Company	Oil	23.58
749	H. L. Moss Inc.	Repairs	28.37
750	Plywood Tulsa	Lumber	229.38
751	Scott-Rice	Supplies	1,068.94
752	Sears, Roebuck and Company	Bit	11.99

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

45083	Scott-Rice Company	Supplies	54.78
45455	Monroe	Maintenance	142.00

1974-1975 GENERAL FUND N-2

43093	T. G. & Y,	Horn	1.99
43094	Scrivner-Boogaart	Soap	46.35
43096	Oertle's Discount Center	Supplies	12.78
43097	Target Stores	Supplies	10.04
43098	Moulder-Oldham	Soap	39.65
45406	Dale Carter Lumber	Supplies	38.62
45414	Solow's Auto Glass & Plate	Glass	1.50

1974-1975 GENERAL FUND N-2E

45392	Hospital Products	Supplies	79.03
45393	Radio, Inc.	Crystals	118.80
45405	Burstein-Applebee	Equipment	72.45

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1974-1975 GENERAL FUND SA-2

44772	Engler Photo Supply	Films	$ 44.90
45225	Midwestern Engine & Equip.	Parts	1,994.57
45244	Ashland Chemical	Supplies	982.20
45317	Exchange Auto Electric	Parts	82.40
45318	Truck Parts & Equipment	Supplies	17.84
45319	Sun Oil Company	Oil	174.90
45320	Fred Jones Ford	Maintenance	11.50
45321	Flint Steel Corporation	Iron	245.55
45323	Tulsa Brake & Clutch Supply	Bearing	6.07
45324	Clarence L. Boyd Co.	Parts	229.31
45325	Crager Ford Tractor	Maintenance	56.00
45326	J & O Sales	Tubes	39.18
45327	Automotive, Inc.	Parts	249.55
45328	Swinson Chevrolet Company	Parts	27.96
45329	Skelly Oil Company	Fuel	244.04
45330	Public Service Co. of Okla.	Service	44.25
45331	Public Service Co. of Okla.	Service	4.66
45415	Truck Parts & Equipment	Lens	12.76

1974-1975 GENERAL FUND SD-2

45407	Sooner Office Supply	Envelopes	33.92

1974-1975 GENERAL FUND SJ-2

45038	Tulsa Paper Company	Supplies	277.02

1974-1975 GENERAL FUND SK-2

45418	Wesche Company	Parts	124.51
45424	Guy Henshall Supply	Supplies	43.20
45425	W. W. Grainger	Motor	14.02
45433	Veale Electric Company	Parts	540.42
45436	Downtown Tag Agency	Tags	14.65

1974-1975 GENERAL FUND ST-2

43761	Oklahoma Natural Gas Co.	Service	216.67
44306	Southwestern Bell Telephone	Service	43.52
45056	Chandler Materials Company	Sand	25.60
45291	Big Three Industries	Oxygen	7.94
45296	Veale Bros. Concrete Co.	Blocks	29.87
45382	Share Corporation	Supplies	665.10
45419	Otasco	Heater	16.99
45439	Sun Oil Company	Sunfleet	58.30
45444	Halstead Electric Co.	Supplies	49.92
45448	Sutherland Lumber Co.	Paint	12.50
45452	East Side Mowers	Parts	37.20
45459	Share Corporation	Supplies	206.70

1974-1975 UNRESTRICTED T-CASH

45219	Wilkerson Chevrolet	Parts	26.23
45230	American Trailers	Kit	9.33
45345	Panther Chemical Company	Chemicals	305.25
45347	Tulsa Auto Spring Company	Parts	62.92
45348	Zep Manufacturing Company	Supplies	111.95
45350	Public Service Co. of Okla.	Service	106.84
45351	G. T. Bynum Company	Maintenance	57.80
45352	A.&A. Auto Electric	Starter	22.50
45353	Lew's Auto Trim Shop	Repairs	35.00
45354	Crager GMC	Blades	7.25
45356	Okla. Natural Gas Co.	Service	343.94
45357	Public Service Co. of Okla.	Service	125.95
45359	Kelly Tractor & Impl. Co.	Assembly	10.62
45360	Miller Equipment & Manu.	Duct	24.47
45384	R. A. Young & Son	Parts	57.99
45397	Chandler Materials Co.	Tile	68.40
45401	Tulsa Screw Products	Parts	4.50
45402	Doenges Bros. Ford	Mirrors	23.80
45413	General Telephone Co.	Service	103.18

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1974-1975 UNRESTRICTED T-CASH

45420	Skelly Oil Company	Fuel	$	251.94
45421	Broken Wheel Auto Parts	Hose		4.31
45428	Oklahoma Army Surplus	Coveralls		115.13
45430	U. S. Enameling Company	Signs		328.80
45431	J. C. Hamilton Company	Hose		2.37
45432	A & A Fire Protection Co.	Supplies		69.15
45434	Lawson Products	Parts		179.24
45438	Crager GMC Inc.	Belts		8.00

1974-1975 RESTRICTED 2T-CASH

45363	Amulco Asphalt Company	Asphalt	2,000.00

REVENUE SHARING

45429	Chemetron Corporation	Helium	15.00
45278	Anchor Concrete Company	Cement	133.00
45346	Armco Steel Corporation	Rails	4,901.13

1974-1975 CASH DEPOSITORY

44926	Allied Bearings Supply	Parts	103.43
44929	Anchor Paint Company	Supplies	118.41
44930	Luttrell Oil Company	Gasoline	368.82
44935	Joe Tucker's Comm. Res. Ser.	Thermostat	71.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Etta Mae Estes, Deputy

* * * * *

TUESDAY DECEMBER 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 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 Chairman, the Contract, between the Indian Nations Council of Governments and the TMAPC. Under this Contract, TMAPC will provide technical and professional services in the areas of coding, base mapping and report graphics. Total amount of Contract is $6,000, covering fiscal year ending June 30, 1975. (Clerks Misc. File No. 87460) 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 covering the distribution of T-Cash funds received for December, 1974. (Clerks Misc. File No. 87461) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve for execution by the Chairman, the following Housemover's Bonds: James Kent DBA James Kent Housemovers, with Mid-Continent Casualty Co. in the amount of $2,500, for one (1) year; and Charlie Frunk, with Western Surety Company, in the amount of $2,500, for one (1) year. (Clerks Misc. File No. 87462) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept with grateful appreciation the gift of $10,000 to Tulsa County from Mr. Joseph A. LaFortune with the understanding that the contribution will be used toward expansion of tennis court facilities at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending December 27, 1974. (Clerks Misc. File No. 87371) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Assessor's Personnel Action. Appointments: (Temporary) (all effective January 1, 1975) Carolyn Austin-$378; Joy C. Robinson-$$378. Resignations: (all effective December 31, 1974) Christie Moss; Dorothy Miller; Bradford Calhoun; Robert Scruggs; Discharges: (all effective December 31, 1974) Danny Counts; Charles Townsend. 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: (no salary involved) (all effective December 26, 1974) Lynn Kerr; Glenda Murrell: Janette Miller. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the City-County Health Personnel Action. Appointments: Cora Finley, effective January 2, 1975-$455. Promotions: (Plus 12 cent Milage) (all effective January 1, 1975) Gary Black, to Sanitarian IV, $1035; Fred Hall, to Sanitarian I-$740; Joseph Norton, to Chief of Lab, $1340. Change of Status: (effective January 1, 1975 plus 12 cent milage) Jacques Bradshaw, full time to half time,-$240; Linda Calmus, full time to half time,-$430; Helen Duckert, full time to half time,-$240; Deloris Tate, full time to half time,-$240; Helen Whitfield, full time to half time-$252.50; Homer Spencer, Chief to Assistant Chief of Lab-$1,555. Cost of Living and/or Merit Increases: (all effective January 1, 1975) (* Employees receiving 12¢ mileage) *Warren Aldridge-$2245; *Elizabeth Allen-$1630; *Reba Allert-$480; *John Baker III-740; *Allen Bartlett-$1050; *Alonzo Batson-$1050; *Kenneth Benjamin-$905; Joy Blackmon-$555; *Eric Boettcher-$740; *Maxine Bosch-$1145; *Wallace Boyd-$945; *Johnnie Brasuell-$1035; *Chris H. Brown-$710; *Virgil Burba-$1320; *Robert Burch-$1470; *Carolyn Burchett-$525; Louise Burden-$530; *Shirley Burger-$1035; *Judy Burgess-$570; Tommie Sue Burley-$455; *Glenn Burnett-$1080; Carolyn Burris-$480; *Olease Burris-$550; Donnis Campbell-$530; Paula Carpenter-$500; *Deborah Charles-$415; *Katherine Choate-$820; *Jerry Cleveland-$2140; *Betty Conrad-$2585; *Gary Cox-$1135; *Gid Cox-$1050; *William Cox-$820; Burma Crosby-$775; *J. R. Cummings-$1050; *Iris Davis-$710; *Caelenta Davis-$570; Lillie Davis-$640; *Bruce L. Delaney-$950; Eleanor DeVries-$500; *Dorothy Dews-$740; *Mary Downing-$530; *Anita Drake-$820; *Tom Drake-$950; *Lillian Dutro-$860; *Georgia Eaves-$740; *Carolyn S. Edwards-$415; *Eva Edwards-$400; Virginia Erwin-$660; *Susan Feineman-$710; *Ted Fisher-$945; *Robert Gilbert-$820; *Owen Goss-$740; *Carolyn Grayson-$500; Claudean Green-$710; Barbara Guinn-$615; Muriel Hail-$660; *Dan Hall-$775; Margaret Hancock-$660; *Clyde Harding-$1050; *Dean Harrington-$1860; *Floy Hartman-$245; *John Hartman-$775; *John Hatch-$820; Patricia Herron-$775; *Arden Hitchock-$500; *Omer Hoffman-$1090; *Daniel Honeyman-$1145; *Edith Hopkins-$480; *Ethan Horst-$1280;*Michael J. Howe-$2345; *Bobby Hutchinson-$550; *Betty Johnny-$630; *Mary Etta Johnson-$740; *Robert Johnson-$775; *Mary K. Jones-$820; *Rosemary

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Kaemper-$820; *Vivian Kenney-$611.25; Margaret Kernal-$530; *Elizabeth Key-$1035; *Joe King-$1145; Mary Knight-$400; *Richard Knipe-$950; *Willie Koerner-$1050; *N.T. Kondos-$1255; *Darlene Lamascus-$945; Jacqulian Lee-$730; Joyce Lee-$500; Anna Liddy-$550; *Geraldine Ling-$1140; *Wanda Macklin-$280; *Ruth Marcum-$1050; Betty Marlow-$645; *Margaret Mass-$600; *Ruth Matthews-$600; Martha McCoy-$485; *C. R. McKewon-$2455; *Karen Moore-$780; *Eldon Mozingo-$1000; *Deborah Myers-$285; *Claxton Nails-$660; *Don Neville-$1710; Chester Nolan-$585; *Deana Norris-$815; *Shirley Oakley-$820; *Bonnie Owen-$585; Reitha Owens-$555; *Carol Parker-$820; *Linda Parkhurst-$820; *Rita Patterson-$415; *William Penick-$950; *Sandra Petzet-$410; *Suzanna Pierce-$600; Debbie Plisco-$600; *Betty Pofahl-$420; *Laura Porter-$272.50; Clare Prather-$140; George Prothro-$3450; *Roger Randolph-$1190; *Mark Radzinski-$775; Evelyn Reagan-$400; *M.F. Reece-$2040; *Marsha Reed-$630; Fred Reynolds-$2580; *Rudolph Roberts $905; Frances M. Robinson-$500; *Agnes Robohm-$860; * E. F. Rosewitz-$1050; *Clinton Rumsey-$740; *Ronald Sampson-$820; *Michael Schneider-$740; *Suzanne Seibert-$545; *Bonnie Seigel-$860; *Donna Shea-$740; *Max Shelton-$1000; *Torivio Silva-$820; Katherine Sims-$525; *Sid Smart-$1280; *Dwayne Smith-$1085; *Esther Smith-$660; Rose Smith-$415; W. R. Smith-$585; *Mary Smock-$860; *Ronald Sober-$775; Joy Solbert-$500; *Laura Spahn-$900; Terry Stelting-$500; *Mary R. Stewart-$225; Susie Stock-$525; *J.F. StrozierIII-$740; *Caron Switzer-$545; *Danny Thomas-$905; *William C. Tingley-$950; *Edith Towns-$500; *Dorothy Traylor-$385; Michael Vinson-$815; *Neil Walker-$1050; *Jack Walling-$1220; Mary Warren-$500; *Carol Webber-$732; *Donald Weddle-$860; *Mary Welker-$860; *Krena White-$710; *Robert White-$775; *Arlene Williams-$710; *Patricia Willits-$545; *Marquerite Wilson-$545; *Roy Wilson-$1475; *GAry Woodruff-$820; *John Woodruff-$1475; *Robert Woodworth-$2455; Sharlie Works-$415; Janis Wright-$415; *Viola Young-$860; *Nancy Allen-$500; Patricia Bartlett-$370; Barry Carroll-$900; Beverly Casselman-$600; *Janet Cooper-$500; *Betty Crossley-$570; *Dean Diment-$2214; *Emmett Dobey Jr.-$900; *Thomas Eppler-$1400; *Nancy Evans-$500; *Sandra Farney-$545; *Juanita Gaynor-$435; Bettye Ghormley-$765; *Charlotte Gish-$1035; *Jane Haines-$1190; *Charles Holloway-$600; Crystal Hutcheson-$600; *Mary Hutton-$500; *Alice Johnson-$545; *Ann C. Johnson-$435; *Jesse Kemp-$600; *Gilbert Linscott-$1140; *Avis McKinney-$480; *George Monroe-$950; *Artie Napier-$580; *Dollie Rawls-$500; *Irve Leen Rhodes-$545; Carlyn Ritter-$740; *Charlotte Sage-$630; *Raymond Schulte-$900; *Sarah Sullivan-$500; *Barbara Thompson-$550;

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*Verna Whitney-$525; *Mary Wise-$570; Carl Wood-$150;*Grady Barrens-$775; *Dennis Bergstrom-$675; Orma Bilbrey-$600; *Warren Ray Bishop-$860; *Glen Castleberry-$740; LaDell Dial-$630; *Billy Keener-$1195; *Constance Murray-$740; *John Wickersham-$950. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Harris to approve the Building Superintendent's Personnel Action. Appointment: (Regular) Derek Grimmett, effective January 6, 1975-$462. Resignation: Curley Higgins, effective December 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the Systems/Data Processing Personnel Action. Transfer from Assessor: Dorothy Lorene Miller, effective January 1, 1975-$667. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to defer for subsequent action, the Electrical Inspection Personnel Action. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Hwy. District #3 Personnel Action. Promotions: (all effective January 1, 1975) J. R. Berry, to Crewman II, -$556; Earl Horn, to Crewman IV-$667; Jesse L. Haikey, to Crewman IV-$667; Performance Increases: (all effective January 1, 1975) Yahola Burgess-$583; Milton Reed-$635; Ralph Roberts-$635; Harold Gene Sams, $698; Mary Kay Moore-$698. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse to approve the Court Clerk's Personnel Action. Resignation: Naomi D. Dickenson, effective April 15, 1973. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the Social Services Personnel Action. Appointment: (Regular) (Live-in) John Hornsby, effective January 2, 1975-$264; Transfers: (Live-Out to Live-In) Leon Neal, effective January 2, 1975-$264; Hazel Whisenhunt, effective January 1, 1975-$530; Resignations: Phil Jay Belcher effective December 16, 1974; Carolyn MacKay, effective January 16, 1975; Discharge: Arthur Burton, effective December 31, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the Central Services Personnel Action. Discharge: Mary Elaine Jones, effective December 18, 1974. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the County Clerk's Personnel Action. Appointments: (Temporary) William Donnelly, effective December 26, 1974-$2. per hour; Rhonda Kyle, effective December 26, 1974-$2. per hour; Performance Increases: Terese Childress, effective January

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1, 1975-$500; Janice Holt, effective January 1, 1975-$441. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Wamsley to approve the Minutes of the Meeting held December 24, 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 deductions. Upon roll call, motion carried.

1973-1974 GENERAL FUND

9757	Tulsa Rock Company	Rock	$	467.14

1974-1975 GENERAL FUND

4443	Bobby Clark	Mileage	14.04
4444	West Publishing Company	Subscription	17.00
4445	West Publishing Company	Books	815.00
4446	City Map Service	Texoprints	56.25
4447	Southern Rubber Stamp Company	Stamp	7.05
4448	Southern Rubber Stamp Company	Stamp	.95
4449	Triangle Company	Supplies	18.54
4450	B & K Electronic Alarm Co.	Services	30.00
4451	Safeway Stores	Groceries	3,360.95
4452	Ciba Pharmaceutical Company	Drugs	481.66
4453	The Dow Chemical Company	Drugs	87.82
4454	Penwalt Prescription Products	Drugs	274.45
4455	E. R. Squibb & Sons	Drugs	373.15
4456	Osteopathic Pathologists	Fees	471.25
4457	Dawson Hardware Company	Supplies	19.78
4458	Indian Lock and Key	Blanks	1.00
4459	S & S Radio Supply	Supplies	59.85
4460	Joseph Schlect D.O.	Services	38.00
4461	Marsh & McLennan	Voting Machines	561.00
4462	Big Three Industries	Maintenance	25.68
4463	Crown Products	Parts	2.50
4464	Mon-O-Pav Corporation	Road Materials	196.35
4465	Southwestern Bell Telephone	Service	53.10
4466	Sun Oil Company	Fuel	243.35
4467	Truck Parts & Equipment	Clamps	10.46
4468	Electronic Dictation Systems	Repairs	21.00
4469	Industrial Uniform & Towel	Wipers	14.00
4470	Ladymon-Bewal of Tulsa	Staples	6.49
4471	Plywood Tulsa	Lumber	222.59
4472	REA Express	Freight	19.89
4473	Sperry-Management Systems	Toner	21.85
4474	Triangle Company	Supplies	55.10
4475	Tulsa Camera Record	Supplies	597.14
4476	J. D. Young	Supplies	81.70
4477	State Examiner & Inspector	Reimbursement	4,668.43
4479	International Bus. Machines	Rental	32.00
4480	Public Service Co. of Okla.	Service	2.19
4481	Allied Plumbing Company	Tape	11.95
4482	Commercial Lumber Company	Supplies	272.14
4483	Gates Hardware & Supply	Padlocks	73.85
4484	General Tire Service	Repairs	4.00
4485	Lake Area Companies	Maintenance	24.75
4486	Sutherland Lumber Company	Supplies	33.50
4487	Sutherland Lumber Company	Paint	19.53
4488	Sutherland Lumber Company	Supplies	133.59
4489	Tulsa Rock Company	Rock	9.13
4490	Catherine C. Ayoub	Services	10.00
4491	Barbara Buttram	Services	14.68
4493	Bancroft Whitney Company	Books	55.30

TUESDAY DECEMBER 31, 1974

1974-1975 GENERAL FUND

4494	Postmaster	Stamps	$ 50.00
4495	Monroe, The Calculator Co.	Maintenance	153.50
4496	Tulsa Daily Legal News	Calendars	12.00
4497	Bekins Moving & Storage	Rental	32.87
4498	IBM Corporation	Rental	165.00
4499	Monroe, The Calculator Company	Maintenance	1,378.52
4500	Plastic Engineering Company	Supplies	22.80
4501	Oklahoma Foods Company	Eggs	78.30
4502	Rainbo Baking Company	Bread	80.65
4503	Merrell-National Lab	Drugs	182.11
4504	Central Ambulance Service	Services	60.00
4505	St. John's Hospital	Services	1,874.42
4506	Mid-Continent Surgical Supplies	Supplies	20.15
4507	Oklahoma Osteopathic	X-rays	175.00
4508	Osteopathic Radiology	Services	36.09
4509	Fred Daniel & Sons	Insurance	379.00
4510	Glass-Nelson Clinic	Services	31.20
4511	West Publishing Company	Book	5.00
4512	Tulsa Paper Company	Supplies	223.42
4513	Indian Lock & Key Shop	Keys	7.70
4514	John Richards Sign Shop	Signs	104.50
4515	Western Uniform & Towel Service	Services	99.45
4516	Bell Telephone Company	Service	293.10
4517	City of Tulsa-Utilities Service	Utilities	3.90
4518	Tulsa Public Schools	Rental	600.00
4519	Xerox Corporation	Services	15.50
4520	Xerox Corporation	Rental	19.62
4521	Marvin E. Spears	Expenses	30.75
4522	Pat Oglesby	Postage	3.00
4523	Marvin E. Spears	Reimbursement	3.50
4524	Ken Carter	Mileage	19.50
4525	Bill Davis	Services	10.00
4526	W. L. Heard	Mileage	19.50
4527	W. L. Heard	Mileage	63.00
4528	W. L. Heard	Mileage	19.50
4529	W. L. Heard	Mileage	19.50
4530	Dorothy Kopp	Services	10.00
4531	Dorothy Kopp	Services	10.00
4532	Dorothy Kopp	Services	10.00
4533	Don Lundy	Mileage	48.60
4534	Jerry W. Moody	Mileage	32.70
4535	Bill O'Dell	Mileage	43.20
4536	Bell Telephone Company	Service	14.85
4537	Bell Telephone Company	Service	14.05
4538	Dickey Supply Company	Bolts	2.00
4539	Engler Photo Supply	Supplies	22.56
4540	Parker Office Supply Company	Supplies	50.94
4541	Scrivner-Boogaart	Bleach	138.00
4542	City Map Service	Texoprints	20.25
4543	Bell Telephone Company	Service	165.92
4544	A. B. Dick Products	Maintenance	104.50
4545	Scott Rice	Equipment	372.74
4546	IBM Corporation	Supplies	35.32
4547	Market Data Research	Report	50.00
4548	Oklahoma Municipal Surveys	Tax Rates	15.00
4549	Automotive, Inc.	Parts	15.13
4550	J & O Sales	Tires	2,136.90
4551	Sigle Refrigeration	Maintenance	57.00
4552	IBM Corporation	Supplies	20.34
4553	Knox Cameras	Film	16.80
4554	Laminates Unlimited	Formica	10.26
4555	Scott-Graphics	Supplies	209.12
4556	Knox Cameras	Equipment	130.43
4557	Hasty-Brummett Transfer	Services	63.38
4558	Public Service Co. of Okla.	Service	243.01
4559	Eve, Incorporated	Supplies	114.80
4560	Fire Protection Company	Extinguisher	12.85
4561	Fugate Oil Company	Oil	8.00
4562	Gary Henry Chevrolet	Maintenance	46.46
4563	Jim Poteet Paint Shop	Maintenance	125.00
4564	Public Service Company	Service	8.00
4565	Public Service Company	Service	30.71

TUESDAY DECEMBER 31, 1974

1974-1975 GENERAL FUND

4566	R. A. Young & Son	Rental	$ 200.00
4567	Tulsa Paper Company	Supplies	452.34
4568	Froug's	Sheets	8.58
4569	Jack Loyd Helton	Reimbursement	2.00
4570	Albert Equipment	Bits	33.39
4571	Albert Equipment	Parts	36.18
4572	Albert Equipment	Parts	914.72
4573	Allied Bearing Supply	Bearings	20.84
4574	Anchor Paint Company	Paint	14.26
4575	Goodyear Truck Tire Cent.	Recaps	62.65
4576	Guardian Safety Equip.	Supplies	26.37
4577	Fred Jones Ford	Parts	497.49
4578	Stevens Asbestos Prod.	Cloth	45.50
4579	Truck Parts & Equip.	Parts	78.32
4580	Universal Joint Spec.	Parts	42.61
4581	City of Tulsa	Maintenance	127.91
4582	Hanna Lumber Company	Maintenance	20.95
4583	Okla. Natural Gas Co.	Fuel	258.28
4584	Ridley's Sound Co.	Maintenance	16.25
4585	Xerox Corporation	Supplies	383.82
4586	Dale Carter Lumber Co.	Parts	128.83
4587	Public Service Co.	Service	6,154.15
4588	Big Three Industries	Maintenance	7.44
4589	Southwestern Bell Tele.	Service	28.10
4590	Physicians' Desk Ref.	Supplies	12.00
4595	Myra Gibson	Wages	132.00

1974-1975 UNRESTRICTED T-CASH

689	Dept. of Public Safety	Stickers	35.00
690	Skelly Oil Company	Fuel	246.84
691	Tulsa Communications Ser.	Maintenance	150.00
692	Tulsa Security Patrol	Service	47.50
693	Welders Supply Co.	Supplies	110.09
694	Bill White Chevrolet	Parts	63.71
695	Burris Equip. & Supply	Elements	20.16
696	City of Tulsa Utilities	Service	10.50
697	Doenges Bros. Ford	Pipes	51.97
698	Jack's Auto Supply	Supplies	198.22
699	Leland Equip. Co.	Parts	41.92
700	Leland Equip. Co.	Parts	34.71
701	Leland Equip. Company	Parts	12.75
702	Leland Equip. Company	Washers	1.32
703	Mon-O-Pav Corporation	Road Materials	143.65
704	Okla. Dept. of Pub. Safety	Stickers	50.00
705	Pub. Service Company	Service	101.99
706	Sigle Refrigeration	Labor	66.50
707	Standard Parts Co.	Gauges	48.25
708	Albert Equipment	Elements	10.90
709	Big Three Industries	Maintenance	47.12
710	City of Tulsa Utilities	Service	13.00
711	Okla. Natural Gas Co.	Service	115.12
712	Tulsa Auto Spring Co.	Parts	187.97

1973-74 RESTRICTED 2T-CASH

148	Amulco Asphalt Company	Asphalt	3,440.11

HEALTH FUND

1269	David Merifield	Services	60.00
1270	Dictaphone	Maintenance	243.00
1271	Gulf Oil Corporation	Gasoline	2,562.44
1272	Merkel X-Ray Company	Maintenance	366.95
1273	Mini-Storage	Rental	35.00
1274	Mini-Storage	Rental	35.00
1275	Moulder-Oldham	Supplies	28.30
1276	Oklahoma Army Surplus	Supplies	4.93
1277	Okla. Gas & Electric	Service	28.99
1278	Okla. Natural Gas	Gas	15.12
1279	Our Baby's First Seven Yrs.	Film	18.16
1280	Public Service Company	Service	40.26
1281	Reeve Dental Supply Co.	Service	106.40

TUESDAY DECEMBER 31, 1974

HEALTH FUND

1282	Roto-Rooter	Maintenance	$	22.00
1283	Southwestern Bell Telephone	Service		55.97
1284	Sears, Roebuck & Company	Supplies		16.06
1285	Sears, Roebuck & Company	Supplies		7.85
1286	Sears, Roebuck & Company	Scales		27.98
1287	Southwestern Bell Telephone	Service		30.49
1288	Southwestern Bell Telephone	Service		124.70
1289	Southwestern Bell Telephone	Service		51.39
1290	Texaco, Inc.	Gasoline		22.18
1291	Tulsa Screw Products	Parts		14.81

SPECIAL PROJECTS

1110	The Emko Company	Supplies	262.90
1111	Merrell-National Lab	Drugs	678.00
1112	Mini-Storage	Rental	35.00
1113	Palik-Nelson Laboratory	Services	11.00
1114	Southwestern Bell Telephone	Service	140.18
1115	Tulsa Anesthesiologists	Services	300.00
1116	Welders Supply Company	Supplies	10.88

HEALTH DEPOSITORY

9110	Mini-Storage	Storage	13.00
9111	Vacuum Technology Co.	Supplies	127.60

LaFORTUNE PARK DEPOSITORY

7541	Tulsa Container	Service	130.51
7542	Commercial Lumber Company	Cement	203.00
7543	Commercial Lumber Company	Cement	203.00
7544	Jatasco Inc.	Parts	31.52
7545	Mico Inc.	Supplies	26.54
7546	Nick Knott Turf Equipment	Parts	212.46
7547	Nick Knott Turf Equipment	Fertilizer	820.00
7548	Oklahoma Armored Car Service	Service	50.00
7549	Public Service Company	Service	591.84
7550	Public Service Company	Service	84.00
7551	Public Service Company	Service	110.51
7552	Dan P. Scott & Sons	Supplies	16.19
7553	Solow's Auto Glass & Plate	Maintenance	92.00
7554	Standard Parts Company	Parts	36.69
7555	Big Three Industries	Maintenance	14.88
7556	Binding-Stevens	Supplies	53.95
7557	Nick Knott Turf Equipment	Parts	245.80
7558	McMichael Concrete Company	Sand	103.17
7559	Oklahoma Natural Gas	Service	77.41

JUVENILE DEPOSITORY

812	Dan Arthrell	Reimbursement	17.00

1967 ROAD BOND

209	Jimmy K. Jones	Abstracting	35.00

1970 BR BOND

228	Jimmy K. Jones	Abstracting	48.00

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

1974-1975 GENERAL FUND N-2

43099	T G & Y	Merchandise	17.11
43100	Luttrell Oil Company	Gasoline	195.05
45446	Dale Carter Lumber Co.	Supplies	42.38
45453	Plywood Tulsa	Supplies	72.06
45460	Drywall Supply	Sheet Rock	11.65
45601	Topper Oil Company	Service	121.05

TUESDAY DECEMBER 31, 1974

1974-1975 GENERAL FUND N-2

45602	Look T. V. & Stereo	Parts	$ 61.50
45603	Oklahoma Foods Company	Eggs	65.10
45604	Rainbo Baking Company	Bread	101.58
45605	Carnation Company	Milk	200.44

1974-1975 GENERAL FUND N-2C

44820	Winthrop Laboratories	Drugs	219.60
44821	Abbott Laboratories	Drugs	278.56
44822	Parke, Davis & Company	Drugs	166.09
44823	Merck, Sharp & Dohme	Drugs	608.79

1974-1975 GENERAL FUND SA-2

45042	Clarence L. Boyd Company	Parts	73.64
45279	Dale Carter Lumber Co.	Plywood	16.96
45335	Clarence L. Boyd Company	Tube	34.13
45336	Rock Brothers Auto Glass	Maintenance	25.77
45337	Majestic Lubricating Co.	Anit-Freeze	165.00
45338	Sun Oil Company	Supplies	42.92
45339	Precision Tire Company	Tires	63.20
45340	Public Service Company	Service	157.29
45373	Gulf Oil Company	Gasoline	1,336.52

1974-1975 GENERAL FUND SH-2

45482	3M Company	Rental	222.00
45483	IBM Corporation	Equipment	57.90
45484	IBM Corporation	Rental	23,268.00

1974-1975 GENERAL FUND SJ-2

45218	S & S Office Products	Supplies	27.00
45461	Douglas Equipment Co.	Repairs	15.00
44690	Missouri Envelope Co.	Supplies	500.75

1974-1975 GENERAL FUND SK-2

45451	Crown Products	Parts	76.54
45454	Astro Cleaning Service	Services	367.08
45456	A & A Fire Protection Co.	Services	40.00
45457	PPG Industries	Paint Thinner	9.35
45465	Southwestern Bell Tele.	Service	265.21
45466	Southwestern Bell Tele.	Service	6,798.78
45467	Natkin Service Company	Maintenance	385.64

1974-1975 GENERAL FUND ST-2

45427	Alderson Supply Company	Rental	60.00
45468	Sun Oil Company	Gasoline	112.50
45469	Hollywood Overhead Door Co.	Pulleys	3.30
45471	Gary Henry Chevrolet	Repairs	8.00
45472	North Tulsa Tag Agency	Tags	12.90
45494	John Richards Sign Shop	Signs	51.00
45498	Public Service Company	Service	529.31
45499	Public Service Company	Service	65.72

1974-1975 UNRESTRICTED T-CASH

45160	Tulsa Automotive	Parts	6.94
45277	Keystone Equipment Co.	Parts	2,179.71
45298	Allied Bearing Supply	Parts	15.58
45355	Welders Supply Company	Parts	12.55
45358	Lawson Products	Parts	159.53
45361	Marshall Supply & Equip.	Supplies	12.45
45362	Lester's Gear Aut. Parts	Parts	45.00
45364	Big Three Industries	Supplies	26.26
45367	Bert Smith Road Machinery	Labor	36.00
45368	Berry Tool & Supply	Supplies	200.00
45369	Oklahoma Truck Supply	Parts	77.48
45370	Southwestern Bell Tele.	Service	60.92
45371	Albert Equipment	Repairs	158.86

TUESDAY DECEMBER 31, 1974

1974-1975 UNRESTRICTED T-CASH

45372	Jimmie Jones Company	Jacket	$ 30.90
45408	Welders Supply Company	Gloves	16.20
45443	Bill White Chevrolet	Parts	19.48
45449	Gulf Oil Company	Gasoline	1,670.99
45463	Tulsa Farm Equipment Co.	Filters	64.50
45470	Lahmeyer Kart Shop	Repairs	42.25

1974-1975 RESTRICTED 2T-CASH

45322	Cobb-Allred Supply	Supplies	2,470.10

1974-1975 RESTRICTED 4T-CASH

45441	Chandler Materials Co.	Tile	1,170.00

REVENUE SHARING

45332	Chandler Materials Co.	Tile	63.60
45333	Anchor Stone Company	Rock	400.00
45334	Armco Steel Corporation	Rails	12,919.48

1974-1975 CASH DEPOSITORY

44936	A & A Fire Protection Co.	Maintenance	520.00
44937	City Utility Service	Utilities	26.25
44938	Southwestern Bell Tele.	Service	68.95

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:
Anita Nesbitt, County Clerk

* * * * *

THURSDAY JANUARY 2, 1975

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, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

CETA TITLE VI, Emergency Jobs & Unemployment Assistance Act of 1974: Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Consortia application for the CETA Title VI Public Service Employment Program in the amount of $975,586. and authorize Mayor Robert LaFortune to execute the Title VI application on behalf of the Tulsa Manpower Consortium. (Clerks Misc. File No. 87473)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:
Anita Nesbitt, County Clerk

MONDAY JANUARY 6, 1975

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; Floyd Oakley, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to elect Commissioner Floyd Oakley, as the Chairman of the Board of County Commissioners, for the year 1975. Upon roll call, motion carried.

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids, with bid bonds, for Jail Air-Conditioning, for Tulsa County Courthouse were received and opened. The bidders being three (3) in number were as follows:

Natkin & Company	Base Bid	$266,334.
Dick Slankard Inc.	Base Bid	$264,992.
Palmer Plumbing, Heating & Air Conditioning Company	Base Bid	$316,281.

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer all bids to Mr. Ray Jordan and Sheriff Faulkner for analysis and recommendation, and report January 15, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Public Official Bond, with Western Surety Company, for Lewis Harris for the term of four (4) years, in the amount of $2,000. Bond No. 1277382. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Public Official Bond, with Western Surety Company, for Robert S. Newhouse for the term of four (4) years, in the amount of $2,000. Bond No. 1275713. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Public Official Bond, with Travelers Indemnity Company, for Floyd Oakley for the term of four (4) years, in the amount of $2,000. Bond No. 419B970-7. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Public Official Bond, with Safeco Insurance Companies, for Anita Nesbitt for the term of two (2) years, in the amount of $5,000. Bond No. 2287447. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Fidelity Bond, with General Insurance Company of America, for the employees of Anita Nesbitt, in the amount of $10,000. Bond No. FID 57338. Upon roll call, motion carried.

MONDAY JANUARY 6, 1975

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Public Official Bond, with St. Paul Fire & Marine Insurance Company for Dave Faulkner, for one year in the amount of $20,000. Bond No. 400DA8690. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Official Bond with Hartford Accident and Indemnity Company, for Raymond E. Lansford, for one year in the amount of $1,000. Bond No. N-3867449-D. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the reappointment of Mr. Richard Warner to the Tulsa County Excise-Equalization Board, for a term of four (4) years, effective January 6, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for Social Services, for the combined needs for clothing and bedding for the Emergency Shelter, Emergency Aid, and the Juvenile Bureau for 1975, with the bids to be opened February 3, 1975 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Orders #3 and #4 for the laboratory expansion and Change Order #4 for the John Tomblin Center, for the C-C Health. (Clerks Misc. File No. 87478) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Utility Permit from Public Service Company to cross 131st St. South 902.9 feet west of the center line of 161st East Avenue with an underground service cable. (Clerks Misc. File No. 87479) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the travel expenses for Ray Jordan, Assistant County Engineer, to attend the Federal Flood Plain Conference in Dallas, Texas, January 9th & 10th, 1975. Cost not to exceed $150. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Agreement between the City of Tulsa, County of Tulsa, and Brucker & Associates consulting civil insurance for the preparation of a flood plain zoning report in certain areas described in the said agreement. (Clerks Misc. File No. 87481) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution of Necessity for opening six hundred feet of road with estimated cost of $3,000. This road will be

West 39th St. South from 55th West Avenue to 57th West Avenue. (Clerks Misc. File No. 87482) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the reappointment of the following nine (9) members from Tulsa County to the Board of Directors of INCOG, for two-year terms, commencing January 8, 1975: Alan Anderson; S.M. Fallis; Dave Faulkner; Lewis Harris; Royce Hunter; Robert S. Newhouse; Tom Summers; Bernie Wagner; and Floyd Oakley. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission the Tulsa County Courthouse Holiday schedule for 1975 (subject to approval by the Tulsa County Excise Board) as follows: New Years Day, January 1; Washington's Birthday, February 17; Memorial Day, May 26; Independence Day, July 4; Labor Day, September 1; Columbus Day, October 13; Veterans Day, November 11; Thanksgiving, November 27 & 28; Christmas, December 25 & 26. (Clerks Misc. File No. 87484) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the extension of time of the report date for Frye Drainage District Protest Petitions, from January 15 to January 22, 1975, as requested by the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution enabling the Tulsa County Clerk to utilize Tulsa County Data Processing in modernizing the payroll system. (Clerks Misc. File No. 87487) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the following employees of the Court Clerk: (all effective January 1, 1975) Permanent Full Time: Pauline Andrews, Charles N. Bailey, Karla E. Barrow, Leonard T. Barton, David Blackburn, Beverly Bolin, Rita L. Brown, Jewel E. Bryant, Margaret L. Carley, Wesley D. Clark, Needa J. Davis, Shirley Rae Davis, Beverly Ann Decker, Betty Lou Detrick, Aylsa Jean Duff, Ramona L. Fisher, Rita K. Frederick, Floyer L.Gill, Bonnie Graves, Edythe C. Grimes, Dorcas Sue Groom, Juanita B. Heard, Robert W. Henderson, Teresa Kaye Inglett, Helen M. Johnson, Glynis (Jodi) Jones, Lois K. Klewer, Clarence W. Lain, Mattie Louise Large, Mark S. Lassiter, Doris Ann Lynch, Gregory C. Maner, Craig J. Martin, Linda McCann, Susan E. McCord, Anna L. McDonald, Ruby J. McDonald, Sandra Lee McElfresh, Ernestine McGilbra, Lila Sue McLearan, DeLois R. Mefford, Edwin Wm. Meyer, Carol Michael, Catherine A. Miller Ulman, Russell Curtis Miller, Sandra J. Miller, Jo Ann Minter, Billie

MONDAY JANUARY 6, 1975

Sue Mitchell, Joyce A. Mitchell, Elizabeth Monro, Judith Ann Morgan, Josephine I. Odell, Lynn O'Neal, Cynthia Ann Palace, Manuel L. Peeples, Jr., Donald K. Perram, Ellen June Poe, Mildred F. Porter, MaDonna Sue Quinton, Roy M. Raulston, Douglas D. Renfrow, Franklin K. Rhodes, Vicky Lynn Rozzell, William J. Shupert, Carol Ann Smith, Thomas W. Smith, Louise M. Sturgeon, Clyde Sumter, Kathryn Kay Swanson, Sandra Kay Synar, Dorothey Lee Taylor, Robert H. Taylor, Winifred Teel, Cathy Lynn Trotter, Rebecca Lou Truster, Beverly Jean Wade, Clara Walker, Velta G. Warner, Sandra Lou Weaver, Toya White, A. B. Whiteley, Martha O. Whiteley, Joe Witherspoon, W. Pat Williams, Clifford E. Zacharias, Hope Young. Part Time: Wanda Jean Duck, Norma J. London, Marcia Louise Mott. Upon roll call, motion carried. (Clerks Misc File No. 87488)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the following employees of the County Clerk, effective January 1, 1975: Regular Employees: Etta Mae Estes, Nancy Cooper, Rosalie Betterton, Gale Boyce, Terese Childress, Thelma Gibson, Cathy Hardesty, Patricia Hudson, Shirley Jobe, Pamela Koch, Dorothy Manley, Jane Watts, Mary L. Mitchell, Virginia O'Brien, Aileen Peeples, Evelyn Ross, Marie Smith, Vickie Stewart, Thelma Taryole, Dorothy Biggers, Avolyn Abney, Melody Bishop, Joan Campbell, Etta Mae Diven, Loretta Greenwood, Janice Holt, Neil Ivy, Muriel Johnson, William Malone, Janice Martin, James McFarland, Minta Moore, Linda Pavey, Ruth Phillips, Georgia Sartwell, Jon Smither, Audrey Stinnett, Kay Thompson. Temporary Employees: Verda Lydell Warren, Linda Sue Allen, William Donnelly, Debra Sue Ashlock, Cynthia A. Floyd, Rhonda Kyle, Upon roll call, motion carried. (Clerks Misc. File No. 87489)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the County Clerk's Personnel Action. Resignation: Jan Jennings, effective January 5, 1975. Discharge: Wynona McClellan, effective January 10, 1975. Upon roll call, motion carried. (Clerks Misc File No. 87489)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the following employees of the Sheriff, effective January 1, 1975: Willie Anderson; Jerry Bagby; Bill Baker; James Bernard; Don Bobino; Roy Bradford; Stella Brady; Charles Briggs; Dolores Brooks; Dee Burch; Don Carter; Kenneth Carter; Carl Chism; Mike Clancy; Roy Clugston; Cecil Conkin; Retta Cook; Floyd Dalton; Glenna Davis; Curtis Deaver; Robert Duckert; Jerry Duff; Gary Evans; Fairconeture; Edward Farley; Dave Faulkner; Roger Fetterhoff; Linda Fields; Ronald Ford; Wilmer Hahn; Carl Hardison; Fred Harmon; David Headrick; William Heard; Claudine Henderson; Archie Hinds; Charles Hinkley; Betty Hunter; Charles James; Houston Johnson; Jon Johnson; Roy Kirkland; R. T. Kramer; Roy Lattimore; Art Lee; Michael Lee; Norman Lemons; James Lewis; Donald

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Little; Eugene Long; Don Lundy; E. H. Lynch; Wayne Martin; Charles Maybee; Robert McLaughlin; Leroy Metz; Henry Micek; Lee D. Modock; Jerry Moody; D. L. Myers; Billy O'Dell; Charles Porter; Robert Randolph; William Reaves; Shirley Richardson; Donald Ritz; Ida Roberts; Milton Robinson; Barry Rouw; Bob Sams; Jack Schooley; Fred Sherrill; Wylie Shipman; W. H. Shore; Billy Smith; Jack T. Smith; James Smith; Wayne Spears; John Taylor; Frank Thurman; Frances VerStratten; Gary Vurich; Buddy Warren; Jack Waters; Ray Welsh; Norman Whisenhunt; George Wilmott; Bill Wilson: Upon roll call, motion carried. (Clerks Misc File No 87490)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Sheriff's Personnel Action. Termination: William Harp effective December 31, 1974. Promotion & Salary Increase: James Smith, to Sgt., effective January 1, 1975; Milton Robinson, to Sgt., effective January 1, 1975: Appointment: (full time) Shirley Richardson, effective December 18, 1974. Probationary Increase: Archie Lee Hinds, effective January 1, 1975. Upon roll call, motion carried. (Clerks Misc File No 87490)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the C-C Health Personnel Action. Promotions: H. Chris Brown, to Program Planning Development Specialist I, effective January 1, 1975, plus 12 cent mileage. Resignations: Caelenta Davis, effective January 3, 1975; Anita Drake, effective January 8, 1975; Wallace Boyd, effective January 13, 1975; Mary K. Jones, effective January 7, 1975; Travel: Joseph Norton, to attend a Conference on Laboratory Examination of Dairy Products held in Oklahoma City, January 20, through January 22, 1975. Cost not to exceed $106. Upon roll call, motion carried. (Clerks Misc File No 87491)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of Highway Department District No. 1, effective January 1, 1975: J. W. Allsup; Bobby Asher; Tom Birmingham; Sam Broaddrick; C. E. Brown; James Carmack; John Chesney; David Claver; Harold David; D. E. Dixon; Lawson Duck; Robert Duncan; F. A. Duty; Leon Edd; Galen Hale; Jim Hardesty Jr.; Charley Henderson; Floyd Henderson; Ralph Holbrook; Ralph James; Louis Johnson; Gary Keeth; James Ledbetter; Warren Ledbetter; Bernard Lewis; Joe Ligans; John Loney; Lester Lyons; Willie Lyons; Herbert Mansker; Leo Mitchell; George Nantz; Kenneth Nick; Bertie Noland; James Pickens; Ray Pitcock; Frank Prim; Cleveland Selmon; Ray Shelton; Randy Sunderland; Scott Swindell; Glen Terhune; Tom Terry; Buel J. Tramel; Troy Treat; Melvin Underhill; Tom Vanhoose; Leroy Weathers; Ray Wilson; Hourly Employees: Keith Broaddrick. Upon roll call, motion carried. (Clrks Misc File No 87492)

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Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of Highway District No. 2, effective January 1, 1975: Amos Baker; Clayton Baughman; Homer Bearrick; Charles Browne; R. C. Clary; Robert Crisman; Paul Davis; James Dice; Gene C. Dobson; Burel T. Downs; Harold Dye; C. N. Easton; Walter Eddy; Orvil Fesler; Darrell Freeman; Raymond M. Givens; Henry Griffith; Samuel Griggs; Michael Hard; Wilfred L. Hauser; Harold Hicks; Elam Holmes, Jr.; Robert Horner; Robert Lewis; Delvin Lumpkin; John Lynch; Jinks Martin; John Martin; Carl McClary; George I. Mason; Billy Moser; Rick Moheng; Clyde Miller; Everett Nail; David Nicholson; Guy Powell; William Quetone; Carl M. Riley; Cecil Rose; Roy Ross; Charles Samuels; Jack Simons; Henry Stewart; M. C. West; James Wadlow; Robert Wingfield: Upon roll call, motion carried. (Clerks Misc File No 87505)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of Central Services, effective January 1, 1975: Orval May; Deborah Blair; Charles Cain; Carol Deal; Mary Sue DeBrosse; Pamela Fry; Neil Gourd; James Stephen; Maurice R. McSpadden; Pamela Martin; David Moore; Ronald Neel; Charles T. Rigsby; Judy Rogers; Kenneth Rutledge; Lavonne Shields; Virginia Turner; Linda Twilley; Charles White; Rodger Stockard. Upon roll call, motion carried. (Clerks Misc File No 87493)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Central Services Personnel Action. Appointment: (Regular) Pamela Martin, effective January 2, 1975. Upon roll call, motion carried. (Clerks Misc File No 87493)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of the O'Brien Park, effective January 1, 1975: Bobby Anderson, Richard Bales; Donald Bell; Charles Blue; William Crofford; Edgar A. Gideon; Johnny Hilburn; David Hydrick; Julian Lewis; Jason Linduff; George Phillips; Glen Rhees; W. H. Tacumseh; Barbra Torrence; Daniel Vann; Johnie Williams; Upon roll call, motion carried. (Clerks Misc File No 87494)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the O'Brien Park Personnel Action. Leave of Absence: Wilbert Tecumseh, effective January 1, 1975. Upon roll call, motion carried. (Clerks Misc File No 87494)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of Chandler Park, effective January 1, 1975: Glen Clow; Guy Davenport; Elmer Dean; Judge Harris; Tom Harrison; Lamar Hickerson; Jimmy Lewis; Andy Reeves; Danny C. Anson; Burlien Swarer; Raymond Willis; Clyde H. Miller. Upon roll call, motion carried. (Clerks Misc File No 87495)

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Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of the Board of County Commissioners, effective January 1, 1975: Margaret Holt; Phyllis Lucas; Melvin C. Rice. Upon roll call, motion carried. (Clerks Misc File No 87496)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the Board of County Commissioners Personnel Action. Appointment: Christine A. Dicks, effective January 6, 1975. Upon roll call, motion carried. (Clerks Misc File No 87496)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the Engineer's Personnel Action. Transfer to Board of County Commissioners: Christine A. Dicks, effective January 5, 1975. Upon roll call, motion carried. (Clerks Misc File No 87497)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of the Engineer's Department, effective January 1, 1975; Roger W. Hales; Ray Jordan; Joseph Lee Kinnison; Arnold Newman; Barbara Reeh; June Smelcer; Charles E. Sutterfield; Mark D. Williams; Kenneth Admire; Oscar Humphrey; Cecil Lofton; H. O. Orcutt; Herman Glenn Reavis; Clyde Sallis; James Wadlow; Laurence Wilson: Upon roll call, motion carried. (Clerks Misc File No 87497)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of the Personnel Department, effective January 1, 1975: Fred J. White; Marji E. Cowles. Upon roll call, motion carried. (Clerks Misc File No 87499)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of the Data Processing Department, effective January 1, 1975: Wayne L. George; Robert L. Bittle; Nancy E. Brown; Jerry V. Cinocca; John M. S. Coleman; Laurie A. Denney; Wayne R. Eaton; John A. Engle; Ina June Horowitz; Alvis E. Houser; Freda M. Kragel; Helen V. Martin; Janice L. Matheson; Lisa A. McLarty; Sally J. Mooney; Dorothy L. Miller; James E. Overton; Robert L. Rogers; Patsy M. Sharp; William H. Sumers; James W. Whorten; Gary D. Wilks: Upon roll call, motion carried. (Misc File No 87500)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of the Purchasing Department, effective January 1, 1975: Tom Gudgel; Julia M. Stokes; Mary C. Kiper; Agnes H. Williams. Upon roll call, motion carried. (Clerks Misc File No 87501)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of Social Services, effective January 1, 1975: Florence Allen; Norma Rae Arnold; Elizabeth Betts; Stanley Bielowicz; Vitace A. Boevers; John Brammer; Louise Bray; Vera Carroll; Ralph Carver; C. W. Cornelius; Phyllis Cornelius; JoAnn Culver; Jeanetta Daniels;

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Donald Forslin; Katherine Guest; Jack Loyd Helton; John Hornsby; George Kruger; Janay Ledbetter; C. D. Lucas; Karen G. Martin; Karen A. Matron; Martha V. Mecke; Linda Miller; Cleo Mae Moore; Yoshimo Morrison; Willie B. Mosely; Ina T. Murrie; Leon Edward Neal; Lucien Pigg; Gertrude Ragsdale; Shirley Rhees; Billie Jean Richards; Peter J. Riggs; Francine Shed; Loretta Ann Shields; Georgia Smith; Frank M. Speer, Jr.; Emma M. Wair; Hollis Ray Walton; Raymond Ward; Hazel Whisenhunt; E. Steven White; T. R. Yarbrough; Pauline Young. Upon roll call, motion carried. (Clerks Misc File No 87502)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of LaFortune & Alsuma Park, effective January 1, 1975: Monthly Employees: Freddie Bear, Jr.; Charles Cunningham; Nancy Cunningham; Willie T. Criswell; W. H. David; Johnny R. Dobbins; Marchie Harry; Virgil Harry; Kinneth W. Henry; William D. Henry; Marilee Lewis; Richard McCartt; James H. Palone; James Powshiek; George Ramsey; Herman Richards; Virgil Shatto; Foy Smith; Mike Stewart; David Lee Terry; Charles W. Weisner; James S. Whisenhunt; Charles L. White; Loyal Willingham: Hourly Employees: Curtis T. Boyd; Richard I. Dahlman; Dennis L. Fulson; Gary W. Guest; Chris L. Harned; John M. Henshaw; Joseph C. Lepper; Eugene P. Morrison; Matthew J. Parish; Layn R. Phillips; Doyne R. Rodgers; William A. Stephens; Donald J. Spencer; Daniel K. Whisenhunt; Clyde L. Williams; Gary Don Willingham; Alan F. Knox; Brian Mitchell. Upon roll call, motion carried. (Clerks Misc File No 87503)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of Highway District No. 3, effective January 1, 1975: R. R. Anderson; J. R. Berry; Yahola Burgess; Raymond Cary; Terry Chance; Berry Dean; Jess G. Duty; R. C. Elmore; Cecil Gant; Delmer Garlick; Tommy Gibson; Loren E. Graham; Jesse Haikey; Joe Harp; Robert A. Henry; Don R. Holladay; Earl Horn; Henry Keathley; John Lee; Robert Malone; Raymond Malone; George Mayes; Lemuel McIntosh; Mary Kay Moore; Carl Nichols; Wilbert L. Oney; James Parsons; Earl Perkins; Elden Pigg; Elmer Pope; Milton L. Reed; Ralph L. Roberts; Harold Gene Sams; Billy Sanders; Howell Scrivner; J. D. Shahan; David R. Sloan; Harold Stafford; Dannie Tattershall. Upon roll call, motion carried. (Clerks Misc File No 87504)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Assessor's Personnel Action. Appointment: (Temporary) J. Stephen Gould, effective January 1, 1975. Change of Status: (all effective January 1, 1975) Daniel Baker (add 3rd Deputy Classification), Wilma McLearan (add 3rd Deputy Classification), Billy Jean Moore, (add 3rd Deputy

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Classification), Jerry Neeley (remove 3rd Deputy Classification), Frank Zeliff (remove 3rd Deputy Classification). Merit Increases: (all effective January 1, 1975) V. Jean Blalock; Katherine Einsporn. Upon roll call, motion carried. (Clerks Misc File No 87506)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of the Assessor, effective January 1, 1975: Virginia Allen, Donna Allert, Betty Anglin, Gordon Ansman, Andrew Babin, E. Jean Basler, E. Arlene Best, Raema Bevenue, P. Athelene Blair, V. Jean Blalock, Letha Brown, M. Elizabeth Bruce, Doris Bruton, Shelley Burkitt, Wanda Butler, James Campbell, Vicky Campbell, Mark Casebolt, Dorothy Compton, Janet Cox, Kathryn Crockett, Forestine Cundiff, Marilyn Cypert, Rema Dawson, Ressa Duca James Duvall, Loren East, Edna Eaton, Velma Edgmon, Emely Edwards, Katherine Einsporn, Harry Eshelman, Marla Estes, Sheridan Fernando, Betty Fields, Dale Fisher, Jeanne Fitts, Katheryn Freeberg, Nancy Freeman, Margery Gamet, E. Marlene Gilkey, Betty Glendening, Harold Goodson, Sharon Graham, Judith Guilfoyle, Linda Hansen, Richard Hasting, Martha Heflin, Bernadette Helton, Robin Hendricks, Patricia Hester, Rhdonna Hinch, Raymond Holder, David Hollingsworth, Earlee Hopkins, Michael Humphrey, Janet Johnson, Belinda Kanipe, Christia Kenslow, Evelyn Kilpatrick, V. Delores Knight, Anthony Loraine, Lenda McClure, Vicki McGuire, Wilma McLearan, Teresa Meade, M. Patricia Miller, Nikki Mitchell, Nancy Moody, Billy Jean Moore, W. George Muratet, Jerry Neeley, Barbara Nickens, Kathleen Norwood, Diana Olendorff, Gary Peevyhouse, M. Edna Ray, Phillip Reeves, Patricia Richardville, Mary Robinson, Jerry Rock, K. L. Scott, Shelia Sellers, Debra Shouse, Gwendoling Smallwood, Arthur Smith, Rashie Smith, M. Dernice Starr, Suana Stewart, F. A. Street, Wilma Sullivan, Karen Swofford, Debbie Tarver, Jan Thomas, B. JoAnn Trees, D. Colleen Trostle, Audean Twiley, Harold Uhl, Claudine Vail, Marjorie VanAllen, Robert Walker, D. J. Wallace, V. Ione Watts, Luella Weese, Betty Williams, Alfredia Wilson, Frank Zeliff, N. George Abdo, Daniel Baker, Gregory Baker, Byron Burke, Alton Burkhalter, Otha Caddy, William Coatney, Steven Coons, Gregory Davis, Jerry Dixon, Charles Evans, Frank Fergus, Charles Floyd,Leslie Gallier, Jimmy Gladson, Carl Gregory, John Harris, O. Lynn Harrison, S. Ray Hooker, F. Ronald Kubicek, Rose Landrum, John Lyons, W. Lynn McNamee, Patricia Manning, R. L. Meldrum, Steven Mullin, Monte Northam, Bruce Ruff, Carl Ruff, Steven Sherrill, John Slish, Lawrence Standard, Damon Stewart Larry Stotts, M. J. Stricker, David Striplin Daniel Thompson, John Travers, John Tucker, Ralph Vanwy, Charles Waldon, Robbie Wear, M. David Wright. Temporary Employees: Gloria Allen, Carolyn Austin, Arthur Baldridge,

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Patrick Beason, Barbara Forehand, J. Stephen Gould, Janice Glenn, David Hatfield, Bryce Jake, Jackie Mudd, Mary Mullins, Karen Robertson, Joy Robinson, Minnie Sells, Judy Trimble, Russell Burkhart, Calvin Collins, Jack Gott, Alvin Osborne, John T. Penn, Malcolm Tracy. Upon roll call, motion carried. (Clerks Misc File No 87506)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of the Electrical Inspection Dept., effective January 1, 1975: Glen T. Holmes; Louis E. Wood; William R. Maple; Marguerite Brown. Upon roll call, motion carried. (Clerks Misc File No 87507)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of the employees of the Building Superintendent, effective January 1, 1975: Danny Beck; Randy Brown; J. Scott Calhoun; E. E. Cline; George Cook; Richard Coleman; Richard Doyle; James Duty; Ronald Edd; Lee Fillmore; Charles Garrett; Daryl Gilmore; Aaron Gordon; Derek Grimmett; Gerald Hale; Walter Harris; Jean Harris; Paul Hodges; Bob Holt; O. D. Jackson; Merl Johnson; Donna Keller; Tommy Lampkins; Jess Latta; Jessie Lay; Howard Lee; Vernon Leland; Ricky Martin; Paul Miller; C. G. Mitchell; Guy Mohney; Eddie Monteilh; Mark Morey; Walter Mulkey; James Nantz; Joel Nelson; Stephen Niblack; Dixie Owens; James Parker; Les Pemberton; William Perram; Leonard Petty; Jack Roller; Patsy Smith; L. T. Stanley; Marsha Sperling; Ray Stewart; Veotta Strowick; Becky Summers; Fred Thornbrugh; Frank Turinsky; John Vann; Lloyd Walker; Leo Warren; Lewis Weaver; Clint Whisenhunt; Stanley Wilson; Clyde Young; Part Time employees: (paid per day) Orville Bryant; Harold Hunt; Solomon Cruz; John Richards; Evonne Nuding. Upon roll call, motion carried. (Clerks Misc File No 87509)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the District Attorney's Personnel Action. Salary Increases: (all effective January 1, 1975) Andrew Allen; J. Patrick Thompson; Marvin E. Spears; Clifford E. Hopper; Frederick L. Dunn III; David K. Robertson; Kent Sloan; Jerry E. Truster; Richard Johnson; John R. Boggd; Gary Summerfield; Lester Williams; David Moss; William LaSorsa; Thomas Gillert; Reappointment of the following employees: (all effective January 1, 1975) Terry Malloy; R. G. Sullivan; Richard Gann; James Barlow; James Musseman; Jerry Quinton; Bobby Joe Clark; Glen Eberle; Thelma Eden; Ann Armstrong; Yolanda Randolph; Cathy Bell; Jackie Caldwell; Sabra Wall; Patti Chibitty; Lynn Weems; Pat Oglesby; Lois Britton; Elaine Williams; Betty Cooper. Upon roll call, motion carried. (Clerks Misc File No 87510)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for C-C Library, travel expenses for Tom Ledbetter to attend the Cable Television Information Center conference for Local government professionals charged with administration for Cable Television, held in Washington, D. C.,

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January 22 through January 24, 1975. Cost not to exceed $300. Upon roll call, motion carried. (Clerks Misc File No 87508)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of the Meetings held December 31, 1974, and January 2, 1975. Upon roll call, Commissioners Newhouse and Harris voted "aye", Commissioner Oakley abstained.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow the following claims and cancel the following Warrants: Claim No. 692 and Warrant No. 1860, in the amount of $14.56, for the C-C Library; Claim No. 1197 and Warrant No. 2154, in the amount of $69., for the C-C Health; Claim No. 349 and Warrant No. 425, in the amount of $7?22, for the C-C Health; Claim No. 9053 and Warrant No. 17276, in the amount of $175., for the C-C Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley 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.

1973-1974 GENERAL FUND

9758	Commercial Lumber Co.	Supplies	$	33.18
9759	Amulco Asphalt Company	Asphalt		6,990.12

1974-1975 GENERAL FUND

4591	Xerox Corporation	Rental	991.66
4592	Okla. Osteopathic Hospital	Services	44.75
4593	Bell Telephone Company	Service	58.10
4594	Duplex Products	Notice of Removal	854.58
4596	Monroe, Calculator Company	Maintenance	142.00
4597	Holder's	Keys	4.25
4598	Banfields of Tulsa	Groceries	30.00
4599	Meadowood Red Bud	Groceries	32.42
4600	Safeway Stores	Groceries	3,074.74
4601	McNeil Laboratories	Tylenol	10.00
4602	Tulsa X-Ray Laboratory	Services	57.67
4603	Medical Service	Supplies	35.75
4604	Albert Equipment	Maintenance	75.85
4605	Zep Manufacturing Co.	Supplies	320.14
4606	IBM Corporation	Transportation	25.18
4607	IBM Corporation	Rental	347.02
4608	3M Company	Rental	222.00
4609	Texas Instruments	Equipment	129.23
4610	Keiths D-X	Parts	48.40
4611	Tulsa Daily Legal News	Publishing	7.80
4612	City Map Service	Pages	142.50
4613	Cain's Coffee Company	Coffee	42.48
4614	Carnation Milk Company	Milk	224.90
4615	Scott-Rice Company	Supplies	271.10
4616	Scott-Rice Company	Organizers	26.80
4617	Scrivner, Inc.	Supplies	614.65
4618	T. G. & Y.	Supplies	1.37
4619	Topper Oil Company	Parts	227.81
4620	Tulsa Beef and Provision	Meats	149.58
4621	Tulsa Paper Company	Bags	56.00
4622	Tulsa Produce	Produce	47.80
4623	Kay Pharmacal Company	Drugs	198.25
4624	Park Davis	Drugs	750.05

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1974-1975 GENERAL FUND

4625	Roche Laboratories	Drugs	$ 565.30
4626	The Upjohn Company	Drugs	11.58
4627	S & S Radio Supply	Battery	84.48
4628	Broken Arrow Ledger	Printing	376.70
4629	Anchor Concrete Company	Concrete	175.10
4630	Clarence L. Boyd Company	Cable	35.72
4631	Crager Ford Tractor Company	Auger	56.00
4632	Crane Hoist Mfg. & Supply	Pump	354.75
4633	Dept. of Public Safety	Stickers	35.00
4634	Fred Jones Ford	Maintenance	11.50
4635	Guy Powell	Nails	87.50
4636	Rogers Glass Company	Glass	76.97
4637	Truck Parts & Equipment	Supplies	17.84
4638	Tulsa Brake & Clutch	Bearing	6.07
4639	Berry Tool & Supply	Supplies	54.18
4640	Cadillac Plastic & Chemical	Acrylic Sheets	168.96
4641	Hinman Manufacturing Co.	Manuals	83.00
4642	Tulsa Industrial Service	Service	78.00
4643	Big Three Industries	Maintenance	4.96
4644	Grigsby's Carpet Mill	Carpeting	190.16
4645	Laminates Unlimited	Formica	23.75
4646	McMichael Concrete	Concrete	91.58
4647	John Richards Sign Shop	Signs	60.00
4648	City Map Service	Pages	70.00
4649	Singer Business Machines	Maintenance	22.70
4650	Chandler Park	Payroll	258.24
4651	IBM Corporation	Rental	376.00
4652	A.B. Dick Products	Supplies	37.40
4653	Pitney Bowes	Tape	14.65
4654	Pitney Bowes	Maintenance	48.50
4655	Pitney Bowes	Rental	60.00
4656	Dixon's Auto Glass	Glass	213.62
4657	1925 National Plaza Corp.	Rental	763.54
4658	Westinghouse Electric Corp.	Maintenance	1,168.00
4659	Westinghouse Electric Corp.	Maintenance	179.00
4660	Big Three Industries	Supplies	13.07
4661	East Side Mowers	Parts	169.45
4662	East Side Mowers	Parts	28.35
4663	East Side Mowers	Parts	37.20
4664	Sutherland Lumber Co.	Paint	12.50
4665	Thomas E. Allan	Services	1,000.00
4666	Troy K. Dumas	Services	1,000.00
4667	William G. Elliott	Services	1,000.00
4668	John Story	Services	1,000.00
4669	Continental Casualty Company	Insurance	701.35
4670	Tulsa Co. Employ. Retire.	County Portion	33,645.45
4671	Rhonda Kyle	Salary	30.00
4672	Linda Allen	Salary	67.00
4673	Cynthia A. Floyd	Salary	67.00
4674	William E. Donnelly	Salary	60.00
4675	Debra Sue Ashlock	Salary	39.00
4676	Verda Lydell Warren	Salary	31.00
4677	Janice Faye Martin	Salary	11.90
4678	Winona Faye McClellan	Salary	35.70
4679	Winona Faye McClellan	Salary	59.50
4680	Gerald Hale	Salary	236.72
4681	Shirley Richardson	Salary	210.90
4685	Jan Jennings	Salary	66.51
4686	Attorney General	Payroll	106,116.35
4687	Burkett Wamsley	Salary	247.83

1974-1975 UNRESTRICTED T-CASH

713	Downing Mfg. Company	Services	206.25
714	Albert Equipment	Parts	41.24
715	Brake and Clutch Service	Parts	154.43
716	Colwell Supply Co.	Parts	73.87
717	Colwell Supply Co.	Parts	115.13
718	Commercial Lumber Company	Lumber2	250.75
719	General Telephone Company	Service	103.18
720	Truck Parts & Equipment	Mud Flaps	33.00
721	Welders Supply Company	Oxygen	19.21

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1974-1975 UNRESTRICTED T-CASH

722	Bill White Chevrolet	Parts	$ 232.22
723	Berry Tool and Supply	Parts	197.40
724	Big Three Industries	Supplies	71.19
725	Clarence L. Boyd Co.	Parts	40.44
726	Gulf Oil Company	Gasoline	1,343.89
727	Leland Equipment Company	Steel	21.40
728	Okla. Army Surplus	Overshoes	34.95
729	Panther Chemical Co.	Supplies	305.25
730	U. S. Enameling Co.	Signs	407.30
731	Burkett Wamsley	Travel	32.26

1973-1974 RESTRICTED 2T-CASH

149	Amulco Asphalt Co.	Paving Mix	588.60

CIVIL DEFENSE

2938	Continental Casualty	Insurance	6.00
2939	Tulsa Co. Employ. Fund	County Portion	274.44

REVENUE SHARING

394	Tulsa Camera Record Co.	Projector	165.02
395	Jimmy K. Jones	Preliminary	30.00
396	Olsen-Coffey Architects	Services	3,675.00
397	Olsen Coffey Architects	Services	3,492.50
398	Sooner Signs	Sign	150.00
399	Anchor Paints	Supplies	294.49
400	Beene Paper Company	Wrapping	8.47
401	Jimmy K. Jones	Services	225.50
402	Burroughs Corporation	Equipment	2,309.10
403	NCR Corporation	Rental	470.00
404	Tulsa River Parks Auth.	County Share	1,612.83
405	Amulco Asphalt Co.	Asphalt	5,729.75
406	Aaron Fence Company	Fencing	2,300.00
407	Anchor Concrete Company	Concrete	104.50
408	Anchor Concrete Company	Cement	57.00
409	Wang Laboratories	Rental	418.60
410	Construction Resources	Services	16,235.80
411	Mini Storage	Rental	35.00
412	Kelleher Equipment	Supplies	64.50
413	Sears Roebuck & Company	Supplies	19.07
414	Sears Roebuck & Company	Supplies	5.56
415	Montie Box	Services	200.00
416	Cooks & Weeks Construct.	Supplies	511.00
417	Constance F. Lytle	Services	150.00
418	Cobb-Allred Supply	Pipe	69.65
419	Acme Fence & Iron Co.	Services	359.40
420	C & J Electric Co.	Fixtures	1,200.00
421	C & J Electric Co.	Installation	771.00
422	Grigsby's Carpet Mill	Carpeting	657.66
423	Flintco, Inc.	Services	307,311.30
424	Flintco, Inc.	Services	25,234.20
425	Wozencraft Mowery,Sanders	Services	4,763.33
426	Wozencraft Mowery,Sanders	Services	391.13

1974-1975 HEALTH FUND

1292	Tommie Sue Burley	Salary	82.26
1293	Bonnie Seigel	Salary	624.39
1294	Helen Mangrum	Salary	170.55
1295	Jan Viers	Services	180.00
1296	Elizabeth Key	Expenses	214.89
1297	Helen Wynell Whitfield	Travel	8.52
1298	All-Bright	Services	1,500.00
1299	Bolay Communications	Antenna	45.76
1300	L. M. Bradshaw	Services	75.00
1301	City of Broken Arrow	Utilities	12.35
1302	Billie L. Cox & J. T. Dunn	Rental	1,585.70
1303	Data Documents	Labels	53.10
1304	General Telephone	Service	49.34
1305	General Telephone	Service	61.99

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1974-1975 HEALTH FUND

1306	Marilyn Koerner	Services	$ 75.00
1307	Mechanical & Electrical Equip.	Parts	173.30
1308	Monroe, Calculator Company	Maintenance	245.50
1309	Okla. Natural Gas Company	Service	38.49
1310	Palmer Instrument Company	Maintenance	40.00
1311	Physicians' Desk Reference	Books	92.00
1312	Precision Tire Company	Tires	203.70
1313	Carolyn Shelton	Services	125.00
1314	Kenneth Siens	Services	75.00
1315	Superior Linen Service	Services	17.24
1316	Tom Tate	Services	75.00
1317	Town of Skiatook	Utilities	36.04
1318	Union Gas System	Service	48.91
1319	United Plate Glass Company	Glass	37.50
1320	Keith Whitfield	Services	75.00
1321	Wies Welding Works	Repairs	246.00
1322	Xerox Corporation	Rental	60.00
1323	Continental Casualty Co.	Insurance	199.28
1324	Tulsa Co. Employ.Retire. Fund	County Portion	8,503.37

SPECIAL PROJECTS

1117	Hillcrest Medical Center	Services	600.00
1118	Scott-Rice Companies	Supplies	33.29
1119	Welders Supply Company	Rental	6.00
1120	Continental Casualty Company	Insurance	32.96
1121	Tulsa Co. Employ. Retire. Fund	County Portion	1,065.90

HEALTH DEPOSITORY

9112	Bolay Communications Service	Antennas	217.23
9113	Continental Casualty Company	Insurance	10.56
9114	Tulsa Co. Employ. Retire. Fund	County Portion	403.50

LaFORTUNE PARK DEPOSITORY

7560	Allied Bearings Supply	Bearings	103.43
7561	Luttrell Oil Company	Gasoline	368.82
7562	Southwestern Bell Telephone	Service	23.08

JUVENILE DEPOSITORY

813	Continental Casualty Company	Insurance	3.00
814	Tulsa Co. Employ. Retire. Fund	County Portion	342.24

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

1974-1975 GENERAL D-2

45596	Southwestern Bell Telephone	Service	26.18
45708	Triangle Company	Glue	6.80

1974-1975 GENERAL FUND N-2

45606	Rainbo Baking Company	Bread	6.37

1974-1975 GENERAL FUND N-2C

44824	Fox-Vliet Drug Company	Drugs	442.21
44825	Bristol Laboratories	Drugs	347.08
44826	The Upjohn Company	Drugs	93.50
44827	Wolins Pharmacal Corporation	Drugs	89.50

1974-1975 GENERAL FUND SA-2

45501	Truck Parts & Equipment	Supplies	26.88
45502	Clarence L. Boyd Company	Parts	98.47
45504	Gulf Oil Company	Gasoline	1,678.69
45505	Truck Parts & Equipment	Lens	21.84
45506	Bill White Chevrolet Company	Parts	98.11

MONDAY JANUARY 6, 1975

1974-1975 GENERAL FUND SA-2

45507	Brake & Clutch Service	Cylinder	$ 32.76
45508	Wilkerson Chevrolet	Parts	11.03
45509	Bill White Chevrolet	Parts	6.65
45510	Anchor Stone Company	Rock	500.00
45511	Mohawk Tire Warehouse #79	Tires	660.30
45512	Universal Joint Specialists	Parts	26.65
45513	Four States Motor Parts	Engine	677.53
45514	Fred Jones Ford	Parts	368.55
45515	Fred Jones Ford	Maintenance	32.58
45516	Flasher Company	Rental	77.50
45517	Clarence L. Boyd Company	Blades	176.32
45518	Oklahoma Brake Service Company	Motor	14.50
45519	Big Three Industries	Maintenance	38.40
45520	Public Service Co. of Oklahoma	Service	2.00

1974-1975 GENERAL FUND SH-2

45709	IBM Corporation	Equipment	270.29

1974-1975 GENERAL FUND SK-2

45445	Lawson Products	Supplies	106.45
45480	Bill White Chevrolet	Pump	19.72
45492	Dale Carter Lumber Company	Supplies	188.26
45495	Bill Jarrett Company	Maintenance	164.60
45595	Tulsa N.O. Nelson Company	Pump	61.50
45701	Indian Lock & Key Shop	Keys	2.10
45702	Consumer Service Station	Gasoline	9.20
45703	Mobilfone Service	Service	17.50
45711	City of Tulsa Utilities	Utilities	670.67

1974-1975 GENERAL FUND ST-2

42752	Oklahoma Natural Gas Co.	Service	117.38
45216	McMichael Sand Company	Sand	17.39
45485	Sun Oil Company	Gasoline	329.18
45487	Kelly Tractor & Impl. Company	Kit	13.50
45588	City of Tulsa Utilities	Utilities	63.53
45589	City of Tulsa Utilities	Utilities	73.13
45594	Public Service Company	Service	20.71
45597	Southwestern Bell Telephone	Service	8.20
45598	Big Three Industries	Maintenance	7.20
45599	Big Three Industries	Maintenance	4.80
45705	Tulsa County Utility Serv. Auth.	Service	26.65
45715	Public Service Co. of Oklahoma	Service	346.42

1974-1975 UNRESTRICTED T-CASH

45199	ABC Uniforms & Linens	Services	38.87
45200	Young's Tire Service	Maintenance	228.50
45247	J & O Sales	Tires	517.62
45344	Lahmeyer Kart Shop	Maintenance	25.95
45366	Thrasher's Carburetor Exchange	Kits	42.00
45375	North Tulsa Tag Agency	Tags	111.80
45376	Brake & Clutch Service	Maintenance	63.00
45378	Exchange Auto Electric	Carburetor	78.32
45412	Automotive, Inc.	Belt	3.50
45474	Bill White Chevrolet	Motors	27.42
45476	Albert Equipment	Parts	35.73
45477	Tulsa Generator Supply	Parts	11.90
45478	AIC Radiator, Inc.	Heater Core	21.50
45481	J & O Sales	Tires	600.44
45493	Oklahoma Natural Gas	Service	259.99
45497	Automotive, Inc.	Parts	18.96
45541	Big Three Industries	Maintenance	45.60
45542	City of Tulsa Utilities	Service	6.50
45545	Midwestern Engine & Equip. Co.	Parts	64.35
45585	Chloride Connrex Corporation	Batteries	54.70
45587	Midwestern Engine & Equip. Co.	Parts	72.86

1974-1975 RESTRICTED 2T-CASH

45586	Anchor Stone Company	Rock	2,000.00

MONDAY JANUARY 6, 1975

1974-1975 RESTRICTED 4T-CASH

45062	Deupree Distributing Company	Supplies	$	880.00
45486	Chandler Materials Company	Tile		140.40

REVENUE SHARING

45503	Cobb-Allred Supply Company	Pipe	69.65

1974-1975 CASH DEPOSITORY

44925	Lawson Products	Parts	130.54
44933	Kelly Tractor & Implement	Hose	199.18
44934	Tulsa Generator Supply	Maintenance	16.90
44939	Handy Dan	Supplies	15.73
43992	Specialty Chemical Company	Supplies	159.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * * *

WEDNESDAY JANUARY 15, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Oakley to reject and return unopened any and all bids, due to the compiling of new specifications, for one (1) new 1975 1/2 ton Chev Pick-Up truck, for O'Brien Park-Northside Park.

Sealed Bids for one Character Generator for Cable Television Studio for the C-C Library, were received and opened. The bidders being two (2) in number were as follows:

Alexander Electronics Inc. Kansas City, Mo.	D-1500 Datavision	$3,800.
	D-1503 Interface	$ 450.
Systa-Matics Inc. Tulsa, Oklahoma	D-1500 Datavision	$3,800.
	D-1503 Interface	$ 475.

Moved by Commissioner Harris seconded by Commissioner Oakley to refer all bids to Mr. Ledbetter & Jan Keene for analysis and recommendation.

WEDNESDAY JANUARY 15, 1975

Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid for C-C Library for one Character Generator for Cable Television Studio to Systa-Matics Inc., Tulsa, Oklahoma, for the D-1500 Datavision only, in the amount of $3,800.

Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid opened January 6, 1975, for Jail Air-Conditioning for the Sheriff's Dept., to Natkin & Co., the best bid meeting specifications, with the deletion of alternates 1, 3, 4, & 5; in the amount of $210,799. An additional $68,000 to be alloted to appropriation Account RS-2SF from Revenue Sharing Interest Account. $6,100 be encumbered as an additional Architect's fee.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the appointment of Mr. Richard L. Reeh to the TMAPC Board.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Resolution No. 1046:394, for TMAPC, adopting an Amendment to the Tulsa City-County Major Street and Highway Plan, Parts of the Official Master Plan of the Tulsa Metropolitan Area. (Clerks Misc File No 87518)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution, for TMAPC, containing flood hazard area maps to be used to control building elevations in flood hazard areas inside the City, as a result of our joint City-County flood mapping program. (Clerks Misc File No.87519)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Contract renewal between the City of Tulsa Model Cities Agency and Model Cities Project No. 501, titled "Personal Health", and the Board of County Commissioners, regarding Technical and Professional Services. (Clerks Misc File No 87520)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Resolution, for Social Services, for the treatment of Mr. Buddy Bill Riney at the University Hospital. (Clerks Misc File No 87521)

Moved by Commissioner Oakley seconded by Commissioner Harris to advertise for bids, for the Sheriff, for forty-four (44) sets of private telephones to be used in the County Jail, with bids to be opened January 29, 1975 at 2:00 P.M. (Clerks Misc File No 87517)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for the Sheriff, to purchase sixteen (16) stainless steel stools , total price is $798.

WEDNESDAY JANUARY 15, 1975

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for the Sheriff, the 50% matching funds out of the parking meter fund, for telephones and stainless steel stools. Estimated County's share will be $2,750.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Public Official Bond, with Tri-State Insurance Company in the amount of $50,000, for Don E. Austin, for the term of two (2) years. Bond No. 54502--Renewal of #53428.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Public Official Bond with Tri-State Insurance Company, for Don E. Austin in the amount of $5,000., for the term of two (2) years, Bond No. 54501---Renewal of #53430.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Liability Policy with Tri-State Insurance Company, for Don E. Austin, in the amount of $50,000 and $5,000. Policy No. 54503.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Public Employees Blanket Bond, with Tri-State Insurance, for the employees of Don E. Austin, in the amount of $50,000. Bond No. 54504.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Public Official Bond with The Travelers Indemnity Company, for Norma Arnold, in the amount of $1,000, for the term of one (1) year. Bond No. 419B966-4.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Public Official Bond with the Travelers Indemnity Company for Louise Bray, in the amount of $5,000, for the term of one (1) year. Bond No. 419B968-8.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Public Official Bond with the Travelers Indemnity Company, for Gertrude Ragsdale, in the amount of $5,000, for the term of one (1) year. Bond No. 419B967-6.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Travel expenses for Vernon L. Jones, with Civil Defense, to participate in Civil Defense Career Development Program training course held January 13-24, 1975 in Denton, Texas. Total cost $20.00.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the transfer of equipment, one (1) Safe Inventory No 101-02-F, from the County Clerk's inventory to the office of the State Examiner and Inspector, Tulsa County Courthouse.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Housemovers Bond for Chester Rooks DBA American House Movers, with the Western Surety Company, in the amount of $2,500, for the year 1975. Bond No. 1413685.

WEDNESDAY JANUARY 15, 1975

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Housemovers Bond for Tulsa House Movers (Zack Stamper) for the year 1975, with Fidelity and Deposit Company of Maryland in the amount of $2,500. Bond No. 8006425.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a schedule of engineering services from Fell - Brusso - Bruton - Knowles and Courtright, Inc. (Clerks Misc File No 87527)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Sewer Easement to the City of Tulsa for the sewage lift station in the vicinity of East 116th St. South and South Garnett Road in connection with the South Arkansas River Regional Wastewater Facilities project. (Clerks Misc File No 87528)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Utility Permit from ONG to place by boring a one-inch welded pipe-line under 91st St. South 85 feet east of the half-section line between 113th East Avenue and 129th East Avenue. (SW/cor SE/4 Section 17, T-18-N, R-14-E) (Clerks Misc File No 87529)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Utility Permit for Paul Fortner to cross North Cincinnati approximately one-fourth mile north of 76th St. North and Cincinnati by boring. (Clerks Misc File No 87530)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission a Resolution on Disposition of Funds, in the amount of $1,504.82 received from City of Tulsa, covering wages paid under Emergency Employment Act 73 during December 1974. (Clerks Misc File No 87531)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the adoption of a revised Pay Scale which adds two (2) more grades in order to bring the steps up to the maxium 80% level, as submitted by Fred White.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission the Admittance List to the Emergency Shelter for weeks ending January 3, and January 10, 1975. (Clerks Misc File No 87533)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve , accept and file the Sheriff's Annual report on the Board of Prisoners in the Tulsa County Jail for the year 1974.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve, accept and file the Sheriff's Report of Sheriff's Fees collected for the month of December 1974.

WEDNESDAY JANUARY 15, 1975

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, the County Clerk's monthly Report for the Month of December 1974.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve, accept and file the County Commissioners monthly report for the Month of December 1974.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, the Court Clerk's Monthly reports of Small Claims, Probate, Divorce, and Civil for the Month of December 1974.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Treasurer's Personnel Action. Appointment: (no salary involved) (effective January 6, 1975) Diana Herring. (Clerks Misc File No 87537)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Election Board's Personnel Action. Appointment: (Reinstatement) (Permanent) Betty Gulley, effective January 1, 1975. (Clerks Misc File No 87538)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Sheriff's Personnel Action. Appointment: Thomas Fitzgibbon, effective January 10, 1975. To receive mileage: James Bernard, effective January 7, 1975. (Clerks Misc File No 87539)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Assessor's Personnel Action. Appointment: (Temporary) (effective January 7, 1975) Tommie Messick, Jr.; Steven Watts; James K. Emery II, effective January 15, 1975. Performance Increases: (all effective January 1, 1975) Gregory Baker; Byron Burke; Otha Caddy; Patricia Hester; Monte Northam; Steven Sherrill; Damon Stewart; Charles Waldon. Merit Increases: (all effective January 1, 1975) Edna Eaton; Richard Hasting. Resignations: Calvin Collins, effective January 17, 1975; Steven Coons, effective January 24, 1975; Belinda Kanipe, effective January 15, 1975; M. Patricia Miller, effective December 31, 1974; Alvin Osborne, effective January 13, 1975; M. Edna Ray, effective January 31, 1975; Malcolm Tracy, effective January 13, 1975. Change of Status: (from Temporary to Permanent) (with salary increase) (all effective January 1, 1975) Gloria Allen; Arthur Baldridge; Barbara Burke; Jack Gott; David Hatfield; Bryce Jake; Jackie Mudd; John Penn; Karen Robertson; Minnie Sells; Judy Trimble. (Clerks Misc File No 87540)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the City-County Health Personnel Action. Retirement: Ted Fisher, effective February 21, 1975; Resignation: Katherine Choate, effective January 13, 1975. Travel: Joe Norton, and Gilbert Linscott, to attend a Seminar on Rodent Control

and Lead Poisoning held in New Orleans, Louisiana, January 27 through January 31, 1975, total cost not to exceed $550. (Clerks Misc. File No 87541)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the County Clerk's Personnel Action. Appointment: (Regular) Burlean Napier, effective January 14, 1975; Penelope Gilbert, effective January 20, 1975. (Clerks Misc File No 87542)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Board of County Commissioner Personnel Action. Performance Increases: (all effective February 1, 1975) "Whitey" Glen Holmes, Orvil May, Tom Terry, Andy Anderson. Salary Adjustments: (Increases) (all effective February 1, 1975) Ray Jordan, Mel Rice. (Clerks Misc File No 87543)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Personnel Department's Personnel Action. Performance Increases: Marji Cowles, effective January 1, 1975. (Clerks Misc File No 87544)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Central Services Personnel Action. Appointment: (regular) Robin Gayle France, effective January 13, 1975. (Clerks Misc File No 87545)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Court Clerk's Personnel Action. Appointment: (Regular) Doris E. Waters, effective January 6, 1975. Resignations: Douglas D. Renfrow, effective January 6, 1975; Ernestine McGilbra, effective January 13, 1975; Robert H. Taylor, effective January 12, 1975. (Clerks Misc File No 87546)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Social Services Personnel Action. Appointment: (Temporary) Nancy Dixon, effective December 23, 1974. Resignations: Deborah Smith, effective January 1, 1975; Nancy Dixon, effective January 11, 1975. (Clerks Misc File No 87547)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Data Processing Personnel Action. Merit Increases: Robert L. Bittle, effective January 1, 1975; Performance Increase: Gary D. Wilks, effective January 1, 1975; Promotions: (all effective January 1, 1975) Patsy M. Sharp to Programmer I; William H. Summers to Programmer II. (Clerks Misc File No 87548)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Building Superintendent's Personnel Action. Retirement: Les Pemberton, effective January 31, 1975; Appointment: (Regular/CETA) Tommy Coleman, effective January 13, 1975. Resignations: Derek Grimmett, effective January 6, 1975; Danny Beck, effective January 1, 1975; Discharge: Gerald Hale, effective January 9, 1975. Promotion: Walter Mulkey, to Stat Eng III, effective February 1, 1975. (Clerks Misc File No 87549)

WEDNESDAY JANUARY 15, 1975

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the LaFortune Park's Personnel Action. Resignation: Gary Don Willingham, effective December 24, 1974. (Clerks Misc File No 87550)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the O'Brien Park's Personnel Action. Performance Increases: (all effective January 1, 1975) Richard Bales, George Phillips, Glen Rhees. Promotions: (all effective January 1, 1975) Johnny Williams to Crewman I; Julian Lewis to Crewman I; Johnny Hilburn to Crewman I. (Clerks Misc File No 87551)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of the Meeting held January 6, 1975.

Moved by Commissioner Oakley seconded by Commissioner Harris to disallow Claim No 4478 and cancel Warrant No 9228, in the amount of $95., for the Assessor.

Moved by Commissioner Harris seconded by Commissioner Oakley 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.

1973-1974 GENERAL FUND

9760	McMichael Asphalt Sales Co.	Asphalt	$ 337.17
9761	Tulsa Rock Company	Rock	142.15
9762	Tulsa Rock Company	Rock	133.10
9763	DDan P. Scott & Sons	Desk	219.00
9764	Tulsa Rock Company	Rock	16.89

1974-1975 GENERAL FUND

4682	Church of God, Noah's Pre-School	Tuition	21.00
4683	Sammye Romine	Services	125.00
4684	Pauline Sayon	Services	32.40
4688	West Publishing Company	Books	394.80
4689	Ernest D. Smith	Services	35.00
4690	Ernest D. Smith	Services	105.00
4691	Quality Toners & Papers	Paper	200.00
4692	B & K Electronic Alarm Co.	Service	10.00
4693	Moulder-Oldham	Soap	39.65
4694	Scrivner-Boogaart	Soap	46.35
4695	Solow's Auto Glass & Plate Co.	Glass	1.50
4696	T G & Y	Horn	1.99
4697	Warehouse Market	Groceries	1,071.91
4698	Warehouse Market	Groceries	725.75
4699	Charles Elmer Coulson	Disability	120.00
4700	Tulsa City-County Civil Defense	Appropriation	3,750.00
4701	Engler Photo Supply	Films	44.90
4702	Flint Steel Corporation	Iron	245.55
4703	Gates Hardware & Supply Co.	Padlocks	9.12
4704	Dr. Herman Lipe	Services	25.00
4705	Public Service Company	Service	44.25
4706	Public Service Company	Service	4.66
4707	Service Battery Sales Company	Batteries	110.90
4708	Service Battery Sales Company	Battery	33.20
4709	Swinson Chevrolet Company	Parts	27.96
4710	Truck Parts & Equipment Company	Lens	12.76
4711	Bill White Chevrolet Company	Parts	292.39
4712	Xerox Corporation	Rental	370.45
4713	Zink Safety Equipment of Okla.	Glasses	22.95
4714	Uarco	Maintenance	70.03
4715	Beene Paper Company	Envelopes	333.08
4716	Scott-Rice Company	Supplies	113.21

WEDNESDAY JANUARY 15, 1975

1974-1975 GENERAL FUND

4717	Downtown Tag Agency	Tags	$ 14.65
4718	Powers Regulator Company	Maintenance	31.34
4719	Wesche Company	Parts	124.51
4720	Halstead Electric Company	Maintenance	49.92
4721	John Richards Sign Shop	Signs	51.00
4722	Frances M. Oliver	Transportation	28.80
4723	Ernestine McGilbra	Salary	211.36
4724	Douglas D. Renfrow	Salary	97.55
4725	Charles N. Bailey	Mileage	7.20
4726	Dept. of Social Services	Meals	2.10
4727	Franklin K. Rhodes	Mileage	77.40
4728	Hicks-Robinson Insurance	Bond	864.00
4729	Dale Carter Lumber	Supplies	38.62
4730	Vocational-Technical School	Tuition	66.70
4731	Weddles Thrif-T-Wise	Groceries	35.00
4732	Marion Laboratories	Drugs	1,224.00
4733	Hospital Products	Supplies	97.19
4734	Glass Nelson Clinic	Services	33.80
4735	Exchange Auto Electric	Parts	82.40
4736	McMichael Concrete Company	Sand	10.40
4737	Midwestern Engine & Equip.	Engine	1,994.56
4738	Mon-O-Pav Corporation	Road Materials	400.35
4739	Service Battery Sales Co.	Batteries	103.80
4740	Service Battery Sales Co.	Batteries	98.60
4741	Tulsa Rock Company	Rock	384.42
4742	Sooner Office Supply	Envelopes	33.92
4743	IBM Corporation	Rental	23,268.00
4744	Margaret Allen	Registrations	8.50
4745	Doreen Will	Registrations	29.50
4746	Donald G. Gallagher Company	Maintenance	9,800.00
4747	Hodges Moving & Storage	Storage	525.00
4748	Marvin and Marvin Printers	Cards & Printing	6,329.20
4749	Parker Office Supply	Supplies	27.84
4750	Wing Publishing Company	Books	332.50
4751	Big Three Industries	Oxygen	7.94
4752	Cullison Hardware & Lumber	Wire	55.00
4753	Jack's Auto Supply	Parts	54.79
4754	Lahmeyer Kart Shop	Maintenance	63.40
4755	Oklahoma Natural Gas	Service	216.67
4756	Otasco	Heater	16.99
4757	Southwestern Bell Telephone	Service	16.20
4758	Veale Bros. Concrete	Blocks	29.87
4759	Southwestern Bell Telephone	Service	14.05
4760	National Cash Register Co.	Maintenance	756.50
4761	Singer Business Machines	Maintenance	23.00
4762	Bell & Howell	Maintenance	220.00
4763	City Map Service	Pages	70.00
4764	Inter. Assoc. of Asses. Off.	Book	7.50
4765	IBM Corporation	Ribbons	69.61
4766	Parker Office Supply	Supplies	39.36
4767	Rhodes Printing Company	Books	360.02
4768	S & S Radio Supply	Charger	10.95
4769	Scott-Rice Company	Supplies	63.70
4770	Zytron Corporation	Supplies	1,422.49
4771	Look T. V. & Stereo	Repairs	61.50
4772	Okla. Armored Car	Service	50.00
4773	Okla. Foods Company	Eggs	65.10
4774	T G & Y	Merchandise	17.11
4775	Topper Oil Company	Maintenance	121.05
4776	Meyer Brothers Drug Co.	Drugs	935.36
4777	Tulsa Emergency	Supplies	49.50
4778	Alexander and Alexander	Bond	20.00
4779	Orval May	Frames	6.75
4780	Service Battery Sales Co.	Battery	25.95
4781	Tulsa Paper Company	Supplies	277.02
4782	Guy Henshall Supply	Supplies	43.20
4783	Service Battery Sales Co.	Battery	29.70
4784	Service Battery Sales Co.	Battery	25.95
4785	Veale Electric Company	Supplies	540.42
4786	Bell Telephone Company	Service	15.65
4787	Burgess Hardware	Supplies	32.58
4788	Imperial Striping Company	Services	250.87

WEDNESDAY JANUARY 15, 1975

1974-1975 GENERAL FUND

4789	IBM Corporation	Rental	$	857.00
4790	Moulder-Oldham	Supplies		62.80
4791	Okla. Natural Gas Company	Service		433.30
4792	Oklahoma Natural Gas Co.	Service		2.82
4793	Parker Office Supply Co.	Supplies		357.52
4794	Scott-Rice Company	Supplies		13.23
4795	Dept. of Inst. Soc. & Rehab.	Administration		1,257.61
4796	Holder's Inc.	Services		28.00
4797	Dan P. Scott & Sons	Supplies		191.79
4798	Tulsa Co. OSU Exten. Center	Stamps		40.00
4799	Beacon Stamp & Seal	Splashes		33.50
4800	Beacon Stamp & Seal	Stamps		8.00
4801	Scott-Rice Company	Supplies		16.79
4802	Scott-Rice Company	Supplies		14.96
4803	Scott-Rice Company	Supplies		51.42
4804	Scott-Rice Company	Supplies		22.59
4805	Scott-Rice Company	Keys		6.00
4806	Wanda H. Hudson	Mileage		63.05
4807	Beatrice Foods Company	Groceries		60.00
4808	Royal Thrif-T-Wise	Groceries		15.00
4809	The Dow Chemical Co.	Drugs		246.49
4810	Fox-Vliet Drug Company	Drugs		853.99
4811	Hospital Products	Supplies		295.19
4812	Osteopathic Radiology	Services		6.00
4813	Herbert Gibson Agency	Insurance		62.00
4814	Automotive, Inc.	Parts		249.55
4815	Clarence L. Boyd Company	Tube		34.13
4816	Clarence L. Boyd Company	Parts		229.31
4817	Charles Browne	Safety Glasses		7.50
4818	Dale Carter Lumber Company	Plywood		16.96
4819	Exchange Auto Electric	Repairs		18.95
4820	Flasher Company	Rental		77.50
4821	Gulf Oil Company	Gasoline		1,678.69
4822	L & S Specialty Company	Maintenance		5.00
4823	L & S Specialty Company	Maintenance		14.92
4824	Majestic Lubricating Company	Anti-Freeze		165.00
4825	McCutchens Radiator Service	Repairs		30.00
4826	Public Service Company	Service		157.29
4827	Skelly Oil Company	Fuel		244.04
4828	Standard Parts Company	Belts		17.39
4829	Standard Parts Company	Element		2.86
4830	State Dept. of Inst.Soc.&Rehab	Services		25,081.35
4831	Douglas Equipment Company	Repairs		15.00
4832	S & S Office Products	Supplies		27.00
4833	S & S Office Products	Paper		245.00
4834	Indian Lock & Key Shop	Keys		2.10
4835	Bill Jarrett Company	Supplies		164.60
4836	Edgar Brand Trucking	Services		135.00
4837	James A. Cathey	Services		84.00
4838	City Utility Service	Service		9.70
4839	Scott-Rice Company	Supplies		164.71
4840	Children's Medical Center	Tuition		415.00
4841	Dexter Publishing Company	Dividers		150.00
4842	Marvin E. Spears	Reimbursement		17.00
4843	Shirley Richardson	Services		16.00
4844	Willie Anderson	Mileage		281.25
4845	Bill Baker	Mileage		375.00
4846	Don Bobino	Mileage		375.00
4847	Ken Carter	Mileage		375.00
4848	Ken Carter	Mileage		19.50
4849	Carl Chism	Mileage		281.25
4850	Mike Clancy	Mileage		281.25
4851	Mike Clancy	Mileage		31.20
4852	Mike Clancy	Mileage		19.50
4853	Roy Clugston	Mileage		375.00
4854	Bill Davis	Services		10.00
4855	Bill Davis	Services		10.00
4856	Bill Davis	Services		10.00
4857	Bill Davis	Services		10.00
4858	Robert Duckert	Mileage		375.00
4859	Ray Fairconeture	Mileage		281.25
4860	Roger Fetterhoff	Mileage		375.00
4861	David Headrick	Mileage		281.25

WEDNESDAY JANUARY 15, 1975

1974-1975 GENERAL FUND

4862	W. L. Heard	Mileage	$ 375.00
4863	W. L. Heard	Mileage	19.50
4864	W. L. Heard	Mileage	19.50
4865	W. L. Heard	Mileage	40.80
4866	Gary James	Mileage	375.00
4867	Houston Johnson	Mileage	375.00
4868	Roy Kirkland	Mileage	34.65
4869	Dorothy Kopp	Services	10.00
4870	Dorothy Kopp	Services	10.00
4871	Dorothy Kopp	Services	10.00
4872	R. T. Kramer	Mileage	60.75
4873	Otis Lee	Mileage	375.00
4874	Art Lee	Mileage	375.00
4875	Norman Lemons	Mileage	375.00
4876	James Lewis	Mileage	281.25
4877	James E. Lewis	Mileage	38.40
4878	James E. Lewis	Mileage	51.60
4879	Don Lundy	Mileage	375.00
4880	Wayne A. Martin	Mileage	375.00
4881	Charles Maybee	Mileage	375.00
4882	Leroy Metz	Mileage	375.00
4883	Leroy Metz	Mileage	19.50
4884	Lee D. Modock	Mileage	375.00
4885	Lee D. Modock	Mileage	29.50
4886	Jerry Wayne Moody	Mileage	187.50
4887	Jerry Moody	Mileage	32.70
4888	Jerry Moody	Mileage	32.70
4889	D. L. Myers	Mileage	187.50
4890	Bill O'Dell	Mileage	375.00
4891	Bill O'Dell	Mileage	32.70
4892	Bill O'Dell	Mileage	32.70
4893	Charles Porter	Mileage	375.00
4894	Charles Porter	Mileage	28.50
4895	Charles Porter	Mileage	75.00
4896	Robert Randolph	Mileage	187.50
4897	Milton C. Robinson	Mileage	281.25
4898	Barry Rouw	Mileage	281.25
4899	Bob Sams	Mileage	375.00
4900	Bob Sams	Mileage	9.00
4901	Jack Schooley	Mileage	375.00
4902	Fred Sherrill	Mileage	375.00
4903	Wylie Shipman	Mileage	281.25
4904	Wayne Spears	Mileage	375.00
4905	John Taylor	Mileage	281.25
4906	A. F. Thurman	Mileage	301.65
4907	Buddy Warren	Mileage	375.00
4908	Jack Waters	Mileage	281.25
4909	Ray Welsh	Mileage	281.25
4910	Norman Whisenhunt	Mileage	375.00
4911	George Wilmott	Mileage	375.00
4912	George Wilmott	Mileage	45.00
4913	George Wilmott	Mileage	32.70
4914	Bill Wilson	Mileage	281.25
4915	Bell Telephone Company	Service	14.98
4916	City of Tulsa Finance Dept.	Board	88.50
4917	City Utility Service	Utilities	10.00
4918	Nichols Insurance Agency	Bonds	380.00
4919	Tulsa Linen Service	Services	21.90
4920	N. George Abdo	Mileage	124.60
4921	Daniel V. Baker	Mileage	22.50
4922	Gregory Nelson Baker	Mileage	38.20
4923	Byron Burke	Mileage	37.00
4924	Alton Burkhalter	Mileage	116.60
4925	Russell Burkhart	Mileage	105.70
4926	Otha Caddy	Mileage	93.20
4927	Brad Calhoun	Mileage	61.50
4928	Dave Faulkner	Expenses	7,619.90
4929	William Coatney	Mileage	21.00
4930	Calvin Collins	Mileage	96.00
4931	Steve Coons	Mileage	120.70
4932	Danny Counts	Mileage	16.40
4933	Gregory E. Davis	Mileage	18.00

WEDNESDAY JANUARY 15, 1975

1974-1975 GENERAL FUND

4934	Jerry Dixon	Mileage	$	112.50
4935	Frank Fergus	Mileage		84.00
4936	Charles Evans	Mileage		76.20
4937	Sheridan Fernando	Mileage		2.00
4938	Charles Floyd	Mileage		59.60
4939	Les Gallier	Mileage		99.70
4940	Jimmy Gladson	Mileage		91.90
4941	Wilson V. Glass	Mileage		125.00
4942	Jack V. Gott	Mileage		30.30
4943	Carl Gregory	Mileage		75.90
4944	John M. Harris, Jr.	Mileage		22.30
4945	O. Lynn Harrison	Mileage		59.50
4946	Lynn Harrison	Mileage		112.00
4947	David Hollingsworth	Mileage		35.30
4948	Ray Hooker	Mileage		109.80
4949	Ron Kubicek	Mileage		77.50
4950	John Lyons	Mileage		26.90
4951	Pat Manning	Mileage		102.80
4952	Lynn McNamee	Mileage		44.00
4953	Rayleen Meldrum	Mileage		81.10
4954	Alvin Osborne	Mileage		71.30
4955	John Penn	Mileage		60.20
4956	Bruce Ruff	Mileage		81.60
4957	Carl Ruff	Mileage		140.50
4958	Kenneth Scott	Mileage		79.60
4959	R. B. Scruggs	Mileage		59.40
4960	Steve Sherrill	Mileage		49.00
4961	John Slish	Mileage		55.40
4962	Larry Standard	Mileage		64.50
4963	Damon Stewart	Mileage		32.10
4964	Larry A. Stotts	Mileage		90.90
4965	M. J. Stricker	Mileage		81.00
4966	David M. Striplin	Mileage		84.40
4967	Daniel B. Thompson	Mileage		63.80
4968	Charles L. Townsend	Mileage		79.80
4969	Malcolm W. Tracy	Mileage		113.20
4970	John M. Travers	Mileage		81.90
4971	John A. Tucker	Mileage		50.30
4972	Charles R. Waldon	Mileage		75.70
4973	D. J. Wallace	Mileage		135.50
4974	Robbie Wear	Mileage		41.30
4975	M. David Wright	Mileage		108.00
4976	SCM Corporation	Maintenance		125.61
4977	Memorial Park Cemetery	Services		180.00
4978	Tulsa Daily Legal News	Publishing		7.90
4979	Charles Elmer Coulson	Disability		120.00
4980	Clarence L. Boyd Company	Parts		73.64
4981	Brake & Clutch Service	Cylinder		32.76
4982	Chandler Materials Company	Supplies		24.34
4983	Chandler Materials Company	Tile		225.00
4984	Four States Motor Parts	Engine		677.53
4985	Gulf Oil Company	Gasoline		1,336.52
4986	J & O Sales	Tubes		44.52
4987	Fred Jones Ford	Parts		368.55
4988	Fred Jones Ford	Maintenance		32.58
4989	Okla. Brake Service	Motor		14.50
4990	Precision Tire Company	Tires		63.20
4991	Public Service Company	Service		2.00
4992	Rock Brothers Auto Glass Co.	Maintenance		25.77
4993	Charles Samuels	Refund		18.00
4994	Truck Parts & Equipment	Lens		21.84
4995	Truck Parts & Equipment	Lites		26.88
4996	Tulsa Rock Company	Rock		83.06
4997	Universal Joint Specialists	Kit		26.65
4998	Bill White Chevrolet Company	Parts		6.65
4999	Wilkerson Chevrolet	Bearings		11.03
5000	Children's Medical Center	Services		700.00
5001	Naomi Sue Neff Holland	Wages		77.90
5002	Linda Darlene Manthey	Wages		52.00
5003	Hazel Jean Adams	Travel		13.32
5004	Donald Bingham	Travel		11.88
5005	Mary Alice Byrne	Travel		24.96

WEDNESDAY JANUARY 15, 1975

1974-1975 GENERAL FUND

5006	Dan Carroll	Mileage	$	25.80
5007	Barbara Jo Dickens	Mileage		14.04
5008	Leslie L. Hemphill	Mileage		38.52
5009	Jim Little	Mileage		2.04
5010	Linda McCamey	Mileage		46.44
5011	Evelyn Marvin	Mileage		29.28
5012	Gene Reid	Mileage		16.32
5013	Bruce Sands	Mileage		21.84
5014	Colin Smith	Mileage		10.20
5015	John H. Smith	Mileage		33.24
5016	Barbara Walker	Mileage		54.84
5017	Sharon Wilson	Mileage		31.08
5018	Children's Medical Center	Rental		200.00
5019	City Utility Service	Utilities		34.55
5020	Cook Paint and Varnish Co.	Maintenance		13.73
5021	Dictaphone Corporation	Maintenance		72.00
5022	Downtown Tag Office	Tags		6.45
5023	Robert W. Erdwin	Food		11.25
5024	Fadler Company	Food		613.29
5025	Frito-Lay	Food		29.10
5026	H & R Meat Company	Food		96.09
5027	Hanna Lumber Company	Maintenance		5.21
5028	Holder's Inc.	Services		14.00
5029	Hope Lumber & Supply	Supplies		10.74
5030	IBM Corporation	Supplies		16.29
5031	Indian Lock & Key Shop	Key Rings		6.00
5032	Knight Light Company	Rental		7.00
5033	The Original Chili Bowl	Chili		22.80
5034	The Page Milk Company	Milk		300.48
5035	Plywood Tulsa	Maintenance		38.98
5036	Public Service Co. of Okla.	Service		106.26
5037	Rainbo Baking Company	Bread		115.34
5038	Tulsa Daily Legal News	Publishing		25.15
5039	Tulsa Daily Legal News	Publishing		24.85
5040	IBM Corporation	Equipment		57.90
5041	3M Company	Rental		222.00
5042	A & A Fire Protection Co.	Maintenance		40.00
5043	Allied Plumbing Company	Supplies		10.45
5044	Consumer Service Station	Gasoline		9.20
5045	Crown Products	Parts		76.54
5046	Lawson Products	Supplies		106.45
5047	Southwestern Bell Telephone	Service		6,798.78
5048	Bill White Chevrolet Company	Pump		19.72
5049	Honeywell Protection Services	Services		78.55
5050	Public Service Co. of Okla.	Service		65.72
5051	Don E. Clark	Labor		30.40
5052	Atlas Life Insurance	Insurance		4.00
5053	Atlas Life Insurance	County Insurance		17,927.83
5054	State Contribution Fund	Employer Portion		78,594.04
5055	Myra Gibson	Salary		112.00
5056	Cynthia Floyd	Salary		96.00
5057	Rhonda Kyle	Salary		75.00
5058	William E. Donnelly	Salary		105.00
5068	Alvin Osborne	Salary		176.04
5069	Malcolm W. Tracy	Salary		176.04

1974-1975 UNRESTRICTED T-CASH

732	G. T. Bynum Company	Maintenance	57.80
733	Crager GMC	Blades	7.25
734	Crager GMC	Belts	8.00
735	Doenges Bros. Ford	Mirrors	23.80
736	Kelly Tractor & Impl. Co.	Parts	10.62
737	Lew's Auto Trim Shop	Maintenance	35.00
738	Tulsa Screw Products	Supplies	4.50
739	A & A Fire Protection Co.	Maintenance	69.15
740	American Trailers	Kit	9.33
741	J. C. Hamilton Company	Starter	39.85
742	Lawson Products	Supplies	159.53
743	McPherson Brothers Trans.	Oil	4,792.69
744	McPherson Brothers Trans.	Oil	4,619.76
745	Oklahoma Natural Gas Company	Service	343.94

WEDNESDAY JANUARY 15, 1975

1974-1975 UNRESTRICTED T-CASH

746	Public Service Co. of Okla.	Service	$ 106.84
747	Public Service Co. of Okla.	Service	125.95
748	Service Battery Sales	Battery	39.40
749	Tulsa Auto Spring Company	Parts	62.92
750	U. S. Enameling Company	Signs	328.80
751	Wilkerson Chevrolet	Parts	26.23
752	R. A. Young & Son	Supplies	57.99
753	Zep Manufacturing Company	Supplies	109.37
754	Allison and Son Light Trucking	Services	210.00
755	Miller Equipment & Manufact.	Air Duct	24.47
756	Carl E. Ward Insurance	Bond	35.50
757	A & A Auto Electric	Starter	22.50
758	Big Three Industries	Supplies	26.26
759	Dickey's Auto Supply	Parts	2.53
760	Dickey's Auto Supply	Supplies	16.48
761	Dickey's Auto Supply	Parts	5.88
762	Dickey's Auto Supply	Pump	35.64
763	Gulf Oil Company	Gasoline	1,407.79
764	Jimmie Jones Company	Jacket	30.90
765	Lester's Gear Automatic Parts	Parts	45.00
766	Marshall Supply & Equipment	Supplies	12.45
767	McMichael Asphalt Sales Company	Asphalt	166.33
768	Skelly Oil Company	Fuel	251.94
769	Standard Parts Company	Belts	8.72
770	Welders Supply Company	Supplies	12.55
771	Welders Supply Company	Gloves	16.20
772	Bill White Chevrolet	Parts	19.48
773	State Contribution Fund	Employer Portion	9,220.03

1974-1975 RESTRICTED 2T-CASH

45	3M Company	Paper	127.80
46	Cobb-Allred Supply Company	Pipe	2,470.10
47	State Contribution Fund	Employer Portion	4,405.54

1973-1975 RESTRICTED 4T-CASH

144	Southwestern Electric Company	Lights	13,407.58

1974-1975 RESTRICTED 4T-CASH

51	State Contribution Fund	Employer Portion	1,506.71

CIVIL DEFENSE

2940	Civil Defense	Payroll	2,287.00
2941	Atlas Life Insurance Company	Insurance	106.65
2942	State Contribution Fund	Employer Portion	648.65

T.M.A.P.C.

8854	T.M.A.P.C.	Payroll	21,713.92
8855	Erling Helland Associates	Services	1,646.00
8856	A. B. Dick Products	Invoice #039922	4.41
8857	Ginger Johnsen	Reimbursement	84.36
8858	Maryln Lambert	Services	282.15
8859	Cheri LaTroux	Services	186.20
8860	Nat. Academy of Sciences	Dues	81.00
8861	SAGE Publications	Subscription	20.00
8862	SAGE Publications	Subscription	30.00
8863	Trans World Airlines	Ticket	118.47
8864	Univ. of Wisconsin Press	Subscription	20.00
8865	John Wilczek	Reimbursement	191.10

1974-1975 HEALTH FUND

1325	Gertrude Smith	Salary	80.00
1326	Robert L. Anderson	Services	18.00
1327	Patricia Bartlett	Services	70.20
1328	Velma Dickerson	Services	157.50
1329	John Kauth	Services	300.00
1330	Warren Aldridge	Mileage	13.68
1331	Elizabeth Allen	Mileage	16.08

WEDNESDAY JANUARY 15, 1975

1974-1975 HEALTH FUND

1332	John C. Baker III	Mileage	$ 115.44
1333	Kenneth Benjamin	Mileage	82.20
1334	Gary E. Black	Mileage	83.76
1335	Eric Boettcher	Mileage	112.20
1336	Maxine Bosch	Mileage	24.96
1337	W. N. Boyd	Mileage	65.88
1338	Johnnie Mae Brasuell	Mileage	13.92
1339	H. Chris Brown	Mileage	43.68
1340	Virgil Burba	Mileage	160.92
1341	Robert Burch	Mileage	57.84
1342	Shirley Ann Burger	Mileage	11.40
1343	Judy Burgess	Mileage	88.68
1344	Glenn Burnett	Mileage	42.60
1345	Olease Burris	Mileage	80.64
1346	Donnis Campbell	Mileage	6.72
1347	Katherine Choate	Mileage	13.56
1348	Jerry Cleveland	Mileage	23.52
1349	Esther Cooper (Smith)	Mileage	49.08
1350	Gid B. Cox	Mileage	110.04
1351	J. R. Cummings	Mileage	81.00
1352	Caelenta M. Davis	Mileage	75.60
1353	Iris Davis	Mileage	36.84
1354	Iris Davis	Mileage	25.92
1355	Bruce Delaney	Mileage	120.12
1356	Dorothy Dews	Mileage	113.64
1357	Anita Drake	Mileage	31.32
1358	Lillian Dutro	Mileage	98.88
1359	Georgia Eaves	Mileage	103.32
1360	Carolyn Sue Edwards	Mileage	20.16
1361	Eva Edwards	Mileage	2.64
1362	Ted Fisher	Mileage	71.40
1363	Robert John Gilbert	Mileage	146.88
1364	Owen R. Goss, Jr.	Mileage	125.04
1365	Dan W. Hall	Mileage	112.08
1366	Fred B. Hall	Mileage	46.92
1367	Clyde Harding	Mileage	147.48
1368	Dean Harrington	Mileage	28.20
1369	Floy Hartman	Mileage	57.60
1370	John Hartman	Mileage	9.36
1371	John D. Hatch	Mileage	123.84
1372	Dan Honeyman	Mileage	76.08
1373	Edith Hopkins	Mileage	17.64
1374	Michael J. Howe	Mileage	35.64
1375	Bobbie Hutchinson	Mileage	61.68
1376	Betty Johnny	Mileage	67.56
1377	Mary Etta Johnson	Mileage	92.40
1378	Robert Johnson	Mileage	109.92
1379	Rosemary Kaemper	Mileage	46.92
1380	Vivian Kenney	Mileage	23.76
1381	Elizabeth Key	Mileage	113.16
1382	Joe H. King	Mileage	96.48
1383	Richard Knipe	Mileage	91.68
1384	Willie Koerner	Mileage	119.88
1385	Nicholas Kondos	Mileage	84.00
1386	Geraldine Ling	Mileage	24.96
1387	Eldon Mozingo	Mileage	136.32
1388	Deborah Myers	Mileage	26.16
1389	Claxton Nails	Mileage	121.80
1390	Deana Norris	Mileage	27.96
1391	Shirley Oakley	Mileage	34.56
1392	Linda Parkhurst	Mileage	42.84
1393	Sandra Petzet	Mileage	21.60
1394	Suzanna Pierce	Mileage	9.12
1395	Betty Pofahl	Mileage	14.64
1396	George W. Prothro	Tickets	9.60
1397	Mark Radzinski	Mileage	96.60
1398	M. F. Reece	Mileage	54.00
1399	Marsha Reed	Mileage	7.68
1400	Rudolph Roberts	Mileage	143.28
1401	Agnes Robohm	Mileage	6.96
1402	Clinton Rumsey	Mileage	122.64
1403	Ronald Sampson	Mileage	158.76

WEDNESDAY JANUARY 15, 1975

1974-1975 HEALTH FUND

1404	Suzanne M. Seibert	Mileage	$ 29.28
1405	Donna Shea	Mileage	50.40
1406	Sid Smart	Mileage	54.60
1407	Dewayne Smith	Mileage	118.68
1408	Mary Smock	Mileage	51.24
1409	Laura Spahn	Mileage	11.28
1410	Frank Strozier	Mileage	113.16
1411	William C. Tingley	Mileage	108.36
1412	Edith Towns	Mileage	12.36
1413	Neil Walker	Mileage	88.80
1414	Mary Ann Welker	Mileage	51.48
1415	Bob White	Mileage	147.48
1416	Krena White	Mileage	53.16
1417	Arlene Williams	Mileage	67.92
1418	Pat Willits	Mileage	61.68
1419	Marguerite Wilson	Mileage	40.32
1420	Gary D. Woodruff	Mileage	8.52
1421	John Woodruff	Mileage	41.88
1422	Robert M. Woodworth	Mileage	29.52
1423	Viola Young	Mileage	30.36
1424	Al's Auto Parts	Parts	86.38
1425	Al's Auto Service	Maintenance	283.15
1426	Al's Auto Service	Maintenance	302.00
1427	Answering Tulsa Company	Service	62.80
1428	Bixby Telephone Company	Service	23.17
1429	Chloride Connrex Corporation	Batteries	111.25
1430	City of Collinsville	Utilities	44.22
1431	City Utility Service	Utilities	90.30
1432	City Utility Service	Utilities	49.45
1433	Dickason-Goodman	Supplies	17.09
1434	Dow Chemical Company	Supplies	57.60
1435	Engler Photo Supply	Supplies	14.50
1436	Fox Vliet	Supplies	63.06
1437	Fox Vliet	Drugs	66.00
1438	The Gas Service Company	Service	48.30
1439	Mike Goodwin Signs	Services	50.00
1440	Greener's Janitorial Service	Services	415.75
1441	Gulf Oil Corporation	Gasoline	3.80
1442	Highlights for Children	Subscriptions	79.60
1443	Omer Hoffman	Expenses	29.94
1444	Honeywell	Maintenance	186.00
1445	Honeywell Protection Services	Services	154.00
1446	Jean's Klean Janitorial Ser.	Services	200.00
1447	Med-I-Cal Delivery Service	Service	350.00
1448	Merkel X-Ray Company	Maintenance	20.00
1449	Merkel X-Ray Company	Supplies	179.00
1450	Oertles	Supplies	41.88
1451	Oklahoma Armored Car	Services	61.50
1452	Oklahoma Lighting Distributors	Supplies	206.64
1453	Oklahoma Natural Gas Company	Service	49.32
1454	Oklahoma Natural Gas Company	Service	16.27
1455	Oklahoma Natural Gas Company	Service	43.22
1456	Oklahoma Natural Gas Company	Service	49.61
1457	Over-Nite Color	Supplies	24.54
1458	Owasso Public Works	Utilities	9.50
1459	Parrish & Clark	Maintenance	32.00
1460	Pitney Bowes	Maintenance	60.50
1461	Postmaster	Postage	1,100.00
1462	Precision Tire Company	Maintenance	117.40
1463	Public Service Company	Services	758.18
1464	Public Service Company	Services	37.83
1465	Public Service Company	Services	24.49
1466	Public Service Company	Services	38.00
1467	Public Service Company	Services	20.25
1468	Public Service Company	Service	92.10
1469	Public Service Company	Services	14.91
1470	Scientific Products	Supplies	44.00
1471	Scott-Rice	Supplies	1,458.71
1472	Sears, Roebuck and Company	Supplies	3.59
1473	Simmler and Son	Supplies	89.85
1474	Southwestern Bell Telephone	Service	44.80
1475	Stacy Glass Company	Maintenance	22.94

WEDNESDAY JANUARY 15, 1975

1974-1975 HEALTH FUND

1476	State Agency for Sur. Prop.	Supplies	$ 36.50
1477	Sun Oil Company	Gasoline	7.12
1478	Superior Linen Service	Services	20.46
1479	Technicon	Supplies	196.80
1480	Town of Bixby	Services	11.12
1481	Welders Supply Company	Cylinder	8.00
1482	Robert M. Woodworth	Expenses	18.75
1483	Xerox Corporation	Rental	350.00
1484	Atlas Life Insurance	County Portion	3,898.83
1485	Atlas Life Insurance	Employee Portion	1.00
1486	State Contribution Fund	Employer Portion	20,271.03

SPECIAL PROJECTS

1122	Nancy Allen	Mileage	77.16
1123	Allen's TV & Appliance	Dishwasher	200.00
1124	Allen's TV & Appliance	Dishwasher	200.00
1125	Beene Paper Company	Paper	252.40
1126	8 to 10 Auto Supply	Battery	37.35
1127	Thomas E. Eppler	Expenses	57.24
1128	Tom Eppler	Mileage	103.32
1129	Sandra Kay Farney	Mileage	38.64
1130	Juanita Gaynor	Mileage	56.52
1131	Charlotte Gish	Mileage	33.96
1132	Jane Haines	Mileage	24.96
1133	Hospital Products	Band Aids	23.04
1134	La Maison	Rent	550.00
1135	Gilbert Linscott	Mileage	93.36
1136	Pauline McKinney	Mileage	54.96
1137	Merrell National Laboratories	Supplies	627.04
1138	Mid-Continent Surgical Sup.	Syringes	68.00
1139	Ortho Pharmacuetical Corp.	Supplies	348.10
1140	Osteopathic Pathologists	Services	151.25
1141	Pitney Bowes	Inspection	27.50
1142	Planned Parenthood	Supplies	118.77
1143	Irve Leen Rhodes	Mileage	37.92
1144	Charolette Sage	Mileage	25.56
1145	Searle Laboratories	Supplies	1,749.00
1146	Southwestern Bell	Services	135.93
1147	Syntex Laboratories	Supplies	828.80
1149	Xerox Corporation	Rental	58.20
1150	Atlas Life Insurance	Insurance	698.86
1151	State Contribution Fund	Employer Portion	3,609.64

HEALTH DEPOSITORY

9115	Anixter-Tulsa	Wire	10.64
9116	Scientific Products	Supplies	198.90
9117	Atlas Life Insurance	Insurance	206.07
9118	State Contribution Fund	Employer Portion	1,182.50

LaFORTUNE PARK DEPOSITORY

7563	Handy Dan	Supplies	29.79
7564	Joe Tucker's Rest. Service	Maintenance	71.00
7565	Anchor Paint Company	Supplies	118.41
7566	Oklahoma Tax Commission	Revenue	537.66
7567	A & A Fire Protection	Maintenance	520.00
7568	City Utility Service	Utilities	26.25
7569	Standard Industries	Supplies	366.60
7570	State Contribution Fund	Employer Portion	3,397.56

JUVENILE DEPOSITORY

815	Haywood Hill	Mileage	14.64
816	Sammye Hitchye	Mileage	30.96
817	Journal of Clin.Child.Psy.	Subscription	7.50
818	Gene Reid	Reimbursement	25.00
819	Atlas Life Insurance	Insurance	163.84
820	State Contribution Fund	Employer Portion	933.01

WEDNESDAY JANUARY 15, 1975

1974-1975 LIBRARY

753	State Contribution Fund	Employer Portion	$ 16,834.10

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Purchase Orders.

1974-1975 GENERAL FUND D-2

45447	Sooner Office Supply	Supplies	92.84
45719	Scott-Rice Company	Supplies	25.89
45729	Beacon Stamp & Seal Company	Stamp	6.50
45749	Parker Office Supply Company	Covers	1.90
45800	IBM Corporation	Rental	376.00

1974-1975 GENERAL FUND N-2

43089	Parts & Equipment Company	Supplies	16.04
45600	Rock Brothers Auto Glass	Maintenance	21.08
45607	Dale Carter Lumber Company	Supplies	8.39
45608	Paramount Distributors	Supplies	63.89
45609	J. D. Young Company	Paper	89.46
45610	Moulder-Oldham Company	Napkins	19.45
45611	Tulsa Produce	Produce	44.45
45612	Tulsa Beef & Provision	Meats	512.75
45613	Scrivener-Boogaart	Groceries	455.95
45614	Cain's Coffee Company	Supplies	55.95
45735	Sooner Office Supply	Supplies	259.37
45781	Service Merchandise	Clock	10.77

1974-1975 GENERAL FUND N-2C

44828	Wyeth Laboratories	Drugs	452.01
44829	Pfizer Laboratories	Drugs	548.51
44830	Lederle Laboratories	Drugs	224.83
44831	Park Davis & Company	Quinidine	174.32
44832	Meyer Brothers Drug Company	Drugs	296.59
44833	Kay Pharmacel Company	Supplies	40.30
44834	William H. Rorer	Drugs	152.10
44835	Roche Laboratories	Drugs	321.53
44836	Fox Vliet Drug Company	Drugs	687.16
44837	Merck Sharp & Dohme	Drugs	91.71

1974-1975 GENERAL FUND SA-2

45521	City of Tulsa Utilities	Service	9.00
45522	Oklahoma Natural Gas	Service	146.09
45523	Southwestern Bell Telephone	Service	52.30
45525	Gay Sales & Service	Supplies	5.00
45526	Brake & Clutch Service	Shoes	72.98
45527	Concrete Industries of Tulsa	Concrete	115.50
45528	Clarence L. Boyd Company	Parts	122.97
45529	Truck Parts & Equipment Co.	Parts	67.88
45530	U. S. Enameling Company	Signs	199.38
45531	Black & Decker Mfg. Company	Supplies	7.16
45532	Snelling Sales & Service	Maintenance	32.50
45534	Cummins Construction Company	Asphalt	610.19
45535	Automotive, Inc.	Supplies	263.83
45536	Skelly Oil Company	Fuel	154.58
45537	Standard Industries	Rock	1,000.00
45538	Rogers Glass Company	Maintenance	23.77
45539	Mid-America Peterbilt Trucks	Parts	30.67
45540	Guardian Safety Equipment	Supplies	41.16

1974-1975 GENERAL FUND SH-2

44628	Keelox Manufacturing Company	Ribbons	156.00
45754	IBM Corporation	Cards	937.50
45791	IBM Corporation	Transportation	81.32
45792	IBM Corporation	Rental	23,324.00

1974-1975 GENERAL FUND SJ-2

45215	Tayloe Paper Company	Supplies	316.60
45257	Beene Paper Company	Supplies	118.88

WEDNESDAY JANUARY 15, 1975

1974-1975 GENERAL FUND SJ-2

45273	Knox Cameras	Supplies	$ 3.99
45450	Tulsa Sheet Metal	Maintenance	65.75
45491	Tulsa Motor Vehicle Lic.Ag.	Tag	2.15
45592	Industrial Uniform & Towel	Wipers	14.00
45593	Ladymon-Bewal of Tulsa	Supplies	164.85
45736	Southwest Paper Company	Paper	28.00
45738	Knox Cameras	Supplies	64.36
45773	Beene Paper Company	Supplies	132.84
45774	Tulsa Paper Company	Supplies	59.97
45775	Pitney-Bowes	Maintenance	56.50

1974-1975 GENERAL FUND SK-2

45435	Drywall Supply	Supplies	16.55
45721	H. L. Moss	Maintenance	63.80
45722	Gene Siemens	Maintenance	115.40
45723	Greer Electric Company	Parts	40.46
45724	Tulsa Industrial Service	Service	78.00
45725	Barnes-Manley	Service	13.50
45759	Hugo Oil Company	Supplies	66.55
45763	Juno Promotions	Maintenance	22.00
45764	Palmer Supply Company	Supplies	24.59
45765	PPG Industries	Paint	164.65
45768	W. W. Grainger	Heater	15.98
45772	Solow's Auto Glass	Glass	15.50
45776	G. H. Welch Window Washing	Service	260.00
45795	J. P. Shipley Trash	Service	265.00
45796	Western Uniform & Towel	Service	91.80

1974-1975 GENERAL FUND ST-2

44946	City Utility Service	Service	10.00
44952	Public Service Company	Service	8.00
45297	Daycoa	Bulbs	139.94
45299	Fiesta Master Pools	Repairs	235.00
45403	Scott-Rice Company	Supplies	31.51
45423	Mon-O-Pav Corporation	Road Materials	775.20
45442	Red Bird Supply	Maintenance	83.65
45462	Amulco Asphalt Company	Road Materials	114.00
45473	Fugate Oil Company	Oil	9.00
45582	Standard Industries	Road Materials	39.00
45706	Commercial Lumber Co.	Supplies	195.26
45707	Dixon's Auto Glass	Maintenance	81.78
45710	Norman Plumbing Company	Valve	7.95
45713	Sun Oil Company	Gasoline	112.50
45716	Berry Carter Company	Repairs	80.88
45726	Fred Jones Ford	Parts	28.01
45739	Southwestern Bell Tele.	Service	15.80
45740	Southwestern Bell Tele.	Service	28.50
45767	Sutherland Lumber Company	Supplies	35.04
45782	Sun Oil Company	Gasoline	112.50
45790	Johnny on the Spot	Rental	3.23

1974-1975 UNRESTRICTED T-CASH

45283	Tulsa Linen Service	Service	12.60
45365	Universal Joint Spec.	Parts	652.81
45377	Albert Equipment	Seals	48.00
45379	Flasher Company	Rental	139.50
45380	Miller Equip. & Manufact.	Hose	5.19
45458	Maureen Cheek	Tags	83.85
45489	Fred Jones Ford	Repairs	213.28
45490	Tulsa Motor Vehicle Agency	Tags	23.65
45500	Bill White Chevrolet	Parts	396.66
45543	Miller's Truck Equipment	Parts	68.32
45546	Okla. Truck Supply	Parts	22.09
45547	Fugate Oil Company	Brake Fluid	60.00
45552	Bee Line Safety Service	Maintenance	12.50
45559	Sun Oil Company	Oil	107.80
45581	Flasher Company	Rental	209.25
45712	Albert Equipment	Parts	177.41
45727	Radio, Inc.	Battery	16.68

WEDNESDAY JANUARY 15, 1975

1974-1975 UNRESTRICTED T-CASH

45730	Cullison Hardware & Lumber	Supplies	$ 10.33
45732	Welders Supply Company	Oxygen	8.42
45733	Bill White Chevrolet	Parts	288.03
45742	Skelly Oil Company	Fuel	227.24
45745	Moulder-Oldham Company	Supplies	22.95
45750	Precision Tire Company	Supplies	68.26
45751	City of Tulsa Utilities	Service	6.50
45752	Public Service Company	Service	103.47
45756	Goodyear Service Stores	Maintenance	25.70
45769	Service Station Equipment	Nozzle	13.50
45771	Tulsa Screw Products	Parts	22.40
45778	Chloride Connrex Corporation	Batteries	51.70

1974-1975 RESTRICTED 2T-CASH

45550	Auxier-Scott Supply	Supplies	60.54
45558	Evan's Ready-Mix	Concrete	252.00

1974-1975 RESTRICTED 4T-CASH

45760	National Steel Service	Bars	1,154.34
45761	Public Service Company	Service	923.22

REVENUE SHARING

45533	Sun Oil Company	Oil	756.71

1974-1975 CASH DEPOSITORY

43962	Public Service Company	Service	82.67
44915	Standard Industries	Rubble	186.40
44940	Allied Bearings Supply	Parts	56.09
44941	Lawson Products	Oil	46.09
44942	Nick Knott Turf Equipment	Parts	264.00
44943	Oklahoma Natural Gas	Service	259.12
44944	Public Service Company	Service	395.70
44945	City Utility Service	Service	164.82
44947	Stewart Electric Company	Maintenance	103.76
44948	Tulsa Container	Service	130.51
44949	Public Service Company	Service	84.00
44950	Oklahoma Armored Car	Service	50.00
44951	NCR Corporation	Maintenance	75.89
44953	Wait Sales Company	Parts	349.06
44954	Allied Bearings Supply	Seals	33.72
44955	Powell C. Skidgel	Service	22.95
44956	Nick Knott Turf Equipment	Supplies	432.00
44957	Southwestern Bell Telephone	Service	23.08
44958	Standard Parts Company	Parts	82.90
44959	Oklahoma Natural Gas	Service	174.58
44960	Solow's Auto Glass & Plate	Maintenance	52.50
44963	Nick Knott Turf Equipment	Supplies	558.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

WEDNESDAY JANUARY 22, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed Bids, with bid bonds, for the Prattville Branch Library project for the C-C Library, were received and opened. The bidders being twelve (12) in number were as follows:

Associated Project Consultants	$123,342.
Keith Constructors Inc.	$117,239.
Doric Constructors LTD	$105,000.
Hall & Wynes Carpets & Draperies Inc. -- Carpet	$ 3,137.40
Carpet City -- Carpet only	$ 2,899.35
Miracle Construction Co.	$105,699.
Southwestern Contractors Inc.	$109,800.
Caldwell Construction Co.	93,200.
Manley Construction Co.	$106,000.
Cal Johnson Construction Co.	$ 84,000.
C & C Tile and Carpet Co. -- Carpet only	$ 2,912.
Talbert Construction Co.	$107,926.

Engineers estimate $103,500.

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Moved by Commissioner Newhouse seconded by Commissioner Oakley to refer all bids to Mr. Coffey and Mr. Petty for analysis and recommendation and report January 29, 1975 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris to declare the petitions filed with this Commission on December 2, 1974, protesting the Fry Drainage District tax assessment as sufficient to prohibit the imposition of the tax. Motion died for lack of a second.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to accept the report from the County Clerk's office concerning the sufficiency of the petitions, however, to defer the ruling awaiting further evidence as to the sufficiency of the Fry Drainage Petitions until February 19, 1975. Upon roll call, Commissioners Newhouse and Oakley voted "aye", Commissioner Harris voted "no". Motion carried.

Mr. Patrick Williams, Attorney for the Petitioners, noted for the record his objection and exception to the decision.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Official Bond with Western Surety Company for Tom Gudgel, in the amount of $10,000., for the term of four (4) years. Bond No. 1209738. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Public Employees Blanket Bond Insuring Agreement II with Gulf Insurance Company for the Employees of the County Assessor, for the term of one (1) year in the amount of $5,000. Bond No. 513979. Upon roll call, motion carried.

TUESDAY JANUARY 21, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the publication of the supplemental estimate in the amount of $234,322.68. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY JANUARY 22, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to defer until January 29, 1975, two (2) proposals from Claude Richard McKewon, D.O., and David A. Leibowitz, M.D., for Physicians and Laboratory Services for Social Services Department. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer the damage claim owing to Tulsa County by Mr. John Andrews in the amount of $562.46., and to ask the District Attorney to proceed with the proper legal action. (Clerks Misc. File No. 87571) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for O'Brien Park, for one (1) new 1975 3/4 ton Chevrolet pick-up truck, less trade-in, with bids to be opened February 12, 1975, at 2:00 p.m. (Clerks Misc.File No. 87556) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for LaFortune Park, for one (1) Model MF-20 Massey Ferguson turf tractor, Diesel 8 speed transmission, power steering and three point hitch with stablizers, less trade-in, with bids to be opened February 12, 1975 at 2:00 p.m. (Clerks Misc. File No. 87557) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to advertise for bids, for LaFortune Park, for a Triplex Mower one (1) 85" National Triplex Mower with 10 HP Wisconsin Motor and electric start, with bids to be opened February 12, 1975 at 2:00 p.m. (Clerks Misc. File No. 87558) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept, and file a letter of confirmation submitted by the County Clerk regarding the Parking Meter Fund Commitment. The November 19, 1974 cash match allocation in the amount of $10,509. has been cancelled. (Clerks Misc. File No. 87571) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Request for Appropriation, covering the distribution of T-Cash funds received for the month of January, 1975. (Clerks Misc. File No. 87572) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Resolution on Disposition of Funds in the amount of $2,692.93 and Request for Appropriation in the amount of $1,692.93 for Emergency Employment Act reimbursement for December 1974 wages. (Clerks Misc. File No. 87573) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, contract documents for restoring the floor of the Recreational Building at O'Brien Park, in the amount of $11,500

WEDNESDAY JANUARY 22, 1975

as submitted by Robbins Floors, Inc. (Clerks Misc. File No. 87574) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, two (2) Applications for construction from Southwestern Bell in the Prue Raod area:

1. To replace buried cable across small creek 3,200 feet west of Prue Road along the north Service road of Keystone Expressway, with permission to cross over the bridge. (This road in Section 3-19-10 E, approximately 6 miles west of Sand Springs.)

2. To place 460 feet of buried cable to serve Woody's Business Complex on Prue Road. (Sec. 2 & 3, 19-10 E) Cable to be placed 6 feet from pavement inside the fence line.

(Clerks Misc. File No. 87582) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, three (3) Applications for construction from Southwestern Bell in the Collinsville area:

1. To bury approximately 652 feet of cable along west side of 145th E. Avenue approximately 1/4 mile north of 156th Street North.

2. To bury 340 feet of cable on the west side of North 145th E. Avenue 1/4 mile south of 126th Street North.

3. To bury 900 feet of cable along the east side of North Sheridan from their terminal 12486 N. Sheridan to 126th Street North and bore under 126th St. North at Sheridan.

(Clerks Misc. File No. 87575) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, two (2) Utility Permits from Williams Pipeline Company for the following construction:

1. To cross South Peoria 1/10 mile south of 116th Street South by boring.

2. To cross 116th Street South 1/2 mile east of South Peoria by open cut slab.

(Clerks Misc. File No. 87576) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept, and file the Annual Report of the year-around business, for the Tulsa State Fair, dated January 13, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $29,987.34. (Clerks Misc. File No. 87578) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve expenses for four (4) Jail Paramedic Corpsmen, with Social Services, to enroll in the Emergency Medical Technical training course being offered

by the Oklahoma Trauma Research Society, February 3, 1975. Total cost not to exceed $80. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve Travel expenses for Dale Borchardt, with TMAPC, to attend a UTPS training session conducted by the Urban Mass Transportation Administration in Nashville, Tennessee from February 10-14, 1975. Total cost not to exceed $393.47. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the City-County Library Personnel Action. Overtime for the month of January, 1975 only: Sallie Allen; Maryella Beck; Craig Buthod; Jane Cansler; Sara Carlson; Vincent Chapman; Cynthia Corbbrey; Lezlee Crawford; Keith Edwards; Alvina Fouts; Marcia E. Hashagen; Susan Holland; Michelle Jenkins; David Leamon; Norma Love; Martha Mapes; Don McCarty; Marion McNally; Mary C. Mitchell; A. B. Park; Lucille Rayburn; Drew Short; Billy Stover; Nan Sturdivant; Rodney Summers; Mary Lou Taylor; Linda Kirk; Pam Tolbert; Greg Watson; Betty Kennedy; Doris Knoten; Joan McPherson; Anne Terrell; Ed Bettinger; Freda Bollinger; Carol Brockey; Brenda Haley; Marilyn Shackelford; Peggy Tucker; Connie Buthod. Appointments: Gail Ann Ackley, effective January 6, 1975; Janet G. Bottoms, effective January 4, 1975; Sheryl J. Glover, effective January 16, 1975; Mary K. McClintock, effective January 8, 1975; Harry Stemkowski, effective January 20, 1975; Rodney Summers, effective January 1, 1975; Dorothy Washington, effective January 1, 1975; Returning from leave without pay: Betty Alcock, effective January 1, 1975. Between Classes Same Grade: Margaret J. Brown, effective January 1, 1975. Merit Increases: Kathy Chapman, includes Car Allowance, effective February 1, 1975; John F. Klein, effective February 1, 1975. Change in Status: Linda Ruth Hall, effective January 1, 1975; Julia M. Watkins, to a higher grade, effective January 1, 1975. Allan D. Gibson, effective January 7, 1975. Retirement: Alex L. Jordan, effective January 14, 1975. Satisfactory Performance Increases: (all effective February 1, 1975) Marcia E. Hashagen; Florence Reed; LaRena Williams. Resignations: Susan P. Leggett, effective December 13, 1974; Barbara Pinnell, Unsatisfactory Service, effective January 4, 1975. (Clerks Misc. File No. 87584) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the City-County Health Personnel Action. Salary Increase: (Cost of Living Increase) Michael Wilburn, effective January 1, 1975. Resignation: Patricia Herron, effective February 11, 1975. Travel Expenses: Ray Bishop and Constance Murray to attend a conference on Air Pollution Microscopy held at Research Triangle Park, North Carolina, February 23 through March 1, 1975; and

and Betty Marlow, registration fee of $60, to attend a Seminar for Secretaries held in Tulsa on February 18, 1975. (Clerks Misc. File No. 87585) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Sheriff's Personnel Action. Appointment: (regular) Louis Wayne Downing, effective January 20, 1975. Appointment: (Part-Time) Anna L. Ratliff, effective January 20, 1975. (Clerks Misc. File No. 87586) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the County Clerk's Personnel Action. Performance Increase: Kay Thompson, effective January 1, 1975. (Clerks Misc. File No. 87587) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Treasurer's Personnel Action. From Leave of Absence to Regular Payroll: Cathy Baker, effective January 15, 1975. (Clerks Misc. File No. 87588) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the Social Services Personnel Action. Appointments: (Temporary) (all effective January 17, 1975) (Roster on-call basis) Betty Courtright; Mary Lou Hackney. (Clerks Misc. File No. 87589) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Court Clerk's Personnel Action. Appointments: (Regular) William R. McMahon, Jr., effective January 13, 1975; Vickie C. Simpson, effective January 15, 1975; Guy Richard Bilby, effective January 15, 1975. Resignations: Mary Nell Smith, previously on Leave of Absence, effective December 31, 1974; Lynn O'Neal, effective January 31, 1975. (Clerks Misc. File No. 87590) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Election Board's Personnel Action. Permanent Payroll: Evelyn Penix, effective February 1, 1975. (Clerks Misc File No. 87591) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Board of County Commissioners Personnel Action. Correction of Action dated 1/15/75: (all effective February 1, 1975) Melvin C. Rice-$1306; Ray Jordan-$1306. (Clerks Misc. File No. 87592) Upon roll call, motion carried.

WEDNESDAY JANUARY 22, 1975

Moved by Commissioner Oakley seconded by Commissioner Harris to approve Highway District #2 Personnel Action. Salary Adjustment: (Increase) Guy Powell, effective January 1, 1975-$772; Terminations: (Reduction in Force) (all effective January 24, 1975) Robert Lewis; Clyde Miller. (Clerks Misc. File No. 87593) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of the Meeting held January 15, 1975. Upon roll call, Commissioners Harris and Oakley voted "aye", Commissioner Newhouse abstained.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow Claim No. 5043 and cancel Warrant No. 9814, in the amount of $10.45, for the Bldg. Supt., and Claim No. 5110 in the amount of $330.78. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1973-1974 GENERAL FUND

9765	Tomahawk Live Trap Company	Traps	$ 447.22

1974-1975 GENERAL FUND

5059	Bell Telephone Company	Service	168.08
5060	Belinda Kanipe	Salary	319.00
5061	Hillcrest Medical Center	Services	40.00
5062	Elizabeth A. Paden	Registrations	7.00
5063	Dexter Publishing Company	Forms	1,010.00
5064	Puckett's Typewriter Clinic	Ribbons	14.42
5065	Southwestern Computing Service	Maintenance	5,000.25
5066	Tulsa Linen Service	Service	12.00
5067	Lance L. Larey	Services	1,000.00
5070	Maunee Thompson	Services	85.00
5071	West Publishing Company	Subscription	54.00
5072	West Publishing Company	Books	35.00
5073	Mosler	Repairs	27.95
5074	Oklahoma Armored Car	Service	65.00
5075	J. D. Young Company	Repairs	18.00
5076	Ray Jordan	Reimbursement	60.85
5077	Triangle Company	Spray	6.80
5078	Wang Laboratories	Maintenance	38.00
5079	Beacon Stamp & Seal Company	Maintenance	8.50
5080	Scott Rice Company	Refills	8.78
5081	Wildo Distributors	Supplies	14.75
5082	Xerox Corporation	Rental	39.39
5083	Alexander & Alexander	Bonds	60.00
5084	Dale Carter Lumber Company	Fir	42.38
5085	Downtown Tag Agency	Tags	23.65
5086	Plywood Tulsa	Supplies	72.06
5087	Ayerst Laboratories	Drugs	240.32
5088	McNiel Laboratories	Tylenol	25.00
5089	Marion Laboratories	Pavabid	870.00
5090	Merck, Sharp & Dohme	Drugs	611.63
5091	Hillcrest Medical Center	Services	4,961.70
5092	Osteopathic Pathologists	Services	812.50
5093	Oklahoma Osteopathic Hospital	Services	65.00
5094	Anchor Stone Company	Rock	2,025.39
5095	Charles Cain	Fuses	1.09
5096	Dale Carter Lumber Company	Supplies	188.56
5097	W. W. Grainger	Motor	14.02

WEDNESDAY JANUARY 22, 1975

1974-1975 GENERAL FUND

5098	Triangle, Inc.	Rent	$ 957.45
5099	Tulsa Co. Fair. Tr. Auth.	Expenses	337.63
5100	T.M.A.P.C.	Appropriation	59,852.00
5101	T.M.A.P.C.	Appropriation	14,969.25
5102	T.M.A.P.C.	Appropriation	1,037.00
5103	Jack Loyd Helton	Gasoline	34.70
5104	IBM Corporation	Rental	190.00
5105	Nancy Carol Dixon	Wages	241.25
5106	Drywall Supply	Sheet Rock	11.65
5107	Hoechst Pharmaceuticals	Drugs	776.81
5108	Hoechst Pharmaceuticals	Drugs	694.08
5109	Mallinckrot, Inc.	Drugs	267.73
5111	Ninde Funeral Directors	Services	130.00
5112	Richard E. Mills	Services	47.00
5113	Broken Arrow Ledger	Publishing	1,055.20
5114	Big Three Industries	Maintenance	38.40
5115	Mohawk Tire Warehouse	Tires	660.01
5116	Sun Oil Company	Oil	174.90
5117	Bill White Chevrolet Co.	Parts	98.11
5118	Banner Book Bindery	Supplies	77.75
5119	National Council of Juv. Court Judges	Subscription	30.00
5120	Southwest Irrigation Co.	Maintenance	34.38
5121	Southwestern Bell Tele.	Service	90.20
5122	Tulsa Linen Service	Supplies	113.30
5123	IBM Corporation	Equipment	270.29
5125	Dexter Publishing Co.	Forms	163.00
5126	Puckett's Type. Clinic	Repairs	14.50
5127	Southwestern Comput. Ser.	Services	369.40
5128	Inst. of Real Estate Mgm.	Book	30.00
5129	Xerox Corporation	Rental	240.00
5130	Xerox Corporation	Rental	629.20
5132	Alderson Supply Company	Asphalt	60.00
5133	Ashland Chemical	Supplies	982.20
5134	Breisch Eng. Company	Services	150.00
5135	Gary Henry Chevrolet	Repairs	8.00
5136	Hollywood Overhead Door Co.	Sheaves	3.30
5137	McMichael Concrete	Sand	17.39
5138	North Tulsa Tag Agency	Tags	12.90
5139	Public Service Company	Service	346.42
5140	Public Service Company	Service	20.71
5141	Public Service Company	Service	529.31
5142	Share Corporation	Supplies	667.75
5143	Southwestern Bell Tele.	Service	8.20
5144	Southwestern Bell Tele.	Service	43.52
5145	Sun Oil Company	Gasoline	112.50
5146	Sun Oil Company	Gasoline	112.50
5147	Sun Oil Company	Gasoline	112.50
5148	Tulsa Co. Utility Services	Utilities	26.65
5150	Luttrell Oil Company	Gasoline	195.05
5151	Rainbo Baking Company	Bread	101.58
5152	Rainbo Baking Company	Bread	6.37
5153	J. D. Young	Maintenance	62.50
5154	Bruner Grocery	Groceries	18.00
5155	Meadowood Red Bud	Groceries	15.00
5156	Naifeh Market	Groceries	18.00
5157	McNeil Laboratories	Drugs	645.13
5158	Winthrop Laboratories	Drugs	230.94
5159	City of Tulsa Utilities	Service	670.67
5160	PPG Industries	Thinner	9.35
5161	Southwestern Bell	Service	265.21
5162	Tulsa N.O. Nelson Co.	Pump	61.50
5163	Bell Telephone Company	Service	180.95
5164	Xerox Corporation	Rental	627.97
5165	Bill Davis	Services	21.00
5166	Willie Anderson	Mileage	17.10
5167	Mike Clancy	Mileage	19.50
5168	Mike Clancy	Mileage	19.50
5169	Mike Clancy	Mileage	21.00
5170	Bill Davis	Services	10.00
5171	Bill Davis	Services	10.00
5172	Bill Davis	Services	10.00

WEDNESDAY JANUARY 22, 1975

1974-1975 GENERAL FUND

5173	Bill Davis	Services	$ 10.00
5174	Bill Davis	Services	10.00
5175	Ray Fairconeture	Mileage	13.50
5176	David C. Headrick	Mileage	31.20
5177	David Headrick	Mileage	19.50
5178	Dorothy Kopp	Services	10.00
5179	Dorothy Kopp	Services	10.00
5180	Dorothy Kopp	Services	10.00
5181	James Lewis	Mileage	32.70
5182	Don Lundy	Mileage	19.50
5183	Wayne A. Martin	Mileage	19.50
5184	Leroy Metz	Mileage	19.50
5185	Jerry Moody	Mileage	32.70
5186	Jerry Wayne Moody	Mileage	32.70
5187	Barry Rouw	Expenses	425.66
5188	Ray F. Welsh	Mileage	75.00
5189	Ray F. Welsh	Mileage	30.90
5190	Bell Telephone	Service	15.25
5191	Goodner Van Company	Maintenance	253.35
5192	McPherson Pest Control	Service	120.00
5193	The Mosler Safe Company	Repairs	142.04
5194	Moulder-Oldham Company	Tissue	240.50
5195	Ridley's Sound Company	Repairs	55.25
5196	Watts and Green Glass Company	Glass	26.25
5199	Mark Casebolt	Mileage	160.10
5200	Eastulsa Office Supply	Supplies	41.06
5201	Eastulsa Office Supply	Supplies	21.96
5202	Parker Office Supply	Supplies	15.87
5203	Parker Office Supply	Supplies	14.48
5204	Parker Office Supply	Key	2.50
5205	Southern Rubber Stamp Co.	Supplies	1.20
5206	Triangle Company	Seal	4.90
5207	Joe West Company	Bond	20.00
5208	Oklahoma Osteopathic Hospital	Services	793.15
5209	Osteopathic Anesthesiologists	Services	117.00
5210	Osteopathic Radiology	Services	6.00
5211	Standard Industries	Rock	1,052.20
5212	Tulsa City-County Library	Services	193.05
5213	Westinghouse Electric Corp.	Maintenance	179.00
5214	Westinghouse Electric Corp.	Maintenance	1,168.00
5215	Puckett's Type. Clinic	Typewriters	1,155.00
5217	Chandler, Frates, and Reitz	Bond	165.00
5218	Al Musick Drug Stores	Supplies	10.12
5219	Public Service Co.	Service	14.26
5220	Tulsa Container	Service	19.50
5221	Tulsa Photo Lab	Processing	699.60
5222	Eastulsa Office Supply	Desks	874.56
5223	Big Three Industries	Maintenance	7.20
5224	City of Tulsa Utilities	Services	63.53
5225	Kelly Tractor & Impl. Co.	Kit	13.50
5226	Oklahoma Natural Gas	Service	117.38

1974-1975 UNRESTRICTED T-CASH

774	Albert Equipment	Repairs	158.86
775	Albert Equipment	Parts	78.74
776	Automotive, Inc.	Parts	18.96
777	Automotive, Inc.	Belt	3.50
778	Brake & Clutch Service	Maintenance	63.00
779	Burgess Hardware	Sharpshooters	52.92
780	Chandler Materials Company	Tile	68.40
781	Chandler Materials Company	Tile	171.00
782	Goodyear Truck Tire Center	Adjustments	37.70
783	Gulf Oil Company	Gasoline	1,670.99
784	J.C. Hamilton Company	Hose	2.37
785	Lawson Products	Supplies	179.24
786	North Tulsa Tag Agency	Tags	111.80
787	ABC Uniforms & Linens	Services	38.87
788	Albert Equipment	Parts	35.73
789	Chloride Connrex Corp.	Batteries	54.70
790	Lahmeyer Kart Shop	Maintenance	42.25
791	Lahmeyer Kart Shop	Maintenance	25.95
792	Midwestern Engine & Equip.	Parts	72.86

WEDNESDAY JANUARY 22, 1975

1974-1975 UNRESTRICTED T-CASH

793	Oklahoma Army Surplus	Coveralls	$	115.13
794	Sun Oil Company	Supplies		85.84
795	Tulsa Generator Supply	Solenoid		11.90
796	Bill White Chevrolet	Motors		27.42
797	Mark D. Williams	Reimbursement		10.19
798	Young's Tire Service	Maintenance		228.50
799	Allied Bearing Supply Co.	Parts		15.58
800	Big Three Industries	Maintenance		45.60
801	J & O Sales	Tires		517.62
802	J & O Sales	Tire		682.32
803	Keystone Equipment Company	Parts		2,179.71
804	Mon-O-Pave Corporation	Road Materials		205.28
805	Southwestern Bell Telephone	Service		60.92

1974-1975 RESTRISTED 4T-CASH

52	Chandler Materials Company	Tile	1,170.00
53	Deupree Distributing Co.	Supplies	880.00

REVENUE SHARING

427	Anchor Concrete Company	Cement	133.00
428	Butler and Company	Services	400.00
429	Hemphill Corporation	Testing	57.38
430	Breisch Engineering Company	Services	1,131.45
431	Seco Electric Company	Services	2,007.20
432	Anchor Stone Company	Rock	401.97
433	Chandler Materials Company	Tile	381.60
434	Chandler Materials Company	Tile	156.00
435	A-1 Fence Company	Fencing	5,458.99
436	W. W. Grainger	Equipment	145.89
437	Cobb-Allred Supply Company	Pipe	69.65
438	Standard Industries	Rock	965.76
439	City of Tulsa	Codes	46.20
440	Southwestern Bell Telephone	Relocation	5,805.57
441	Construction Resources Corp.	Expansion	8,840.23
442	J. C. Penny Company	Refrigerator	359.00
443	Larry W. Taylor	Fees	725.00
444	Anchor Paint Mfg. Company	Supplies	178.21
445	C & C Tile & Carpet	Supplies	31.20
446	Tulsa River Parks Authority	Reimbursement	10,000.00

1974-1975 HEALTH FUND

1487	City of Tulsa	Services	374.50
1488	City of Tulsa	Fees	625.00
1489	Linda Calmus	Mileage	71.04
1490	Susan Feineman	Mileage	46.20
1491	Kathy Jones	Mileage	64.92
1492	Wanda Macklin	Mileage	29.88
1493	Ruth Marcum	Mileage	45.12
1494	Karen L. Moore	Mileage	5.40
1495	Carol Parker	Mileage	39.12
1496	Laura Porter	Mileage	5.64
1497	Mary Stewart	Mileage	105.36
1498	Al's Auto Parts	Parts	103.12
1499	Arron & Rozell Company	Installation	525.00
1500	ASCE	Publications	10.50
1501	Atomic Absorption Newsletter	Subscription	7.50
1502	Joe Bradley TrashhService	Service	12.00
1503	Chloride Connrex	Batteries	41.80
1504	City Utility Service	Utilities	2.00
1505	Cox Motor Company	Switch	4.08
1506	Diffees Trash Service	Service	19.00
1507	General Telephone	Service	66.24
1508	Hub Tool Company	Bits	8.00
1509	Jenks Public Works Authority	Services	5.00
1510	Fred Jones Ford	Wheels	39.79
1511	K-mart	Film	1,985.00
1512	Lederle Laboratories	Vaccine	20.04
1513	Litho Negative Service	Services	7.55
1514	Mine Safety Appliances Co.	Slips	20.35
1515	Mobilfone	Labor	40.00

WEDNESDAY JANUARY 22, 1975

1974-1975 HEALTH FUND

1516	Monroe Calculator Company	Maintenance	$ 14.00
1517	Oklahoma Tire & Supply	Wrenches	7.92
1518	George W. Prothro	Reimbursement	6.00
1519	Reliable Boot and Shoe Rebuilding	Repairs	18.75
1520	Searle Analytic Inc.	Services	19.30
1521	Sears Roebuck & Company	Maintenance	340.03
1522	Smithco Oil Corporation	Supplies	13.70
1523	Southwestern Bell Telephone	Service	15.24
1524	Southwestern Bell Telephone	Service	45.40
1525	Southwestern Bell Telephone	Service	1,295.22
1526	Southwestern Bell Telephone	Service	51.24
1527	Southwestern Bell Telephone	Service	124.70
1528	Southwestern Bell Telephone	Service	148.17
1529	Spencer-Mead	Drugs	7.15
1530	Tulsa Daily Legal News	Subscription	42.00
1531	Vel-Ray Electric Company	Maintenance	525.00
1532	J. D. Young Company	Lamps	16.80
1533	Xerox Corporation	Rental	60.00

SPECIAL PROJECTS

1148	Tulsa C-C Health Department	Services	11,078.00
1152	Leon Alexander, Postmaster	Postage	48.85
1153	Burkhart's Office Supply	Supplies	8.15
1154	Chloride Connrex Corporation	Battery	30.55
1155	Don Culwell	Services	300.00
1156	Emory University Fam. Plan. Pro.	Supplies	7.02
1157	Hillcrest Medical Center	Services	900.00
1158	Instrumentation Laboratory	Labor	144.32
1159	John Marsh	Services	75.00
1160	Osteopathic Pathologists	Services	233.75
1161	Physicians Pathology Laboratory	Tests	1,279.50
1162	Planned Parenthood	Expenditures	13,220.45
1163	Sun Oil Company	Gas	8.50
1164	Syntex Laboratories	Drugs	548.80
1165	Tulsa Urologic Clinic	Services	750.00
1166	Tulsa Women's Clinic	Services	1,650.00
1167	Xerox Corporation	Rental	58.20
1168	Xerox Corporation	Supplies	36.00

LaFORTUNE PARK DEPOSITORY

7571	Lawson Products	Supplies	130.54
7572	SCM Corporation	Maintenance	35.50
7573	Specialty Chemical Company	Chemicals	159.00
7574	Standard Parts Company	Supplies	49.81
7575	Handy Dan	Supplies	15.73
7576	Tulsa Generator Supply	Maintenance	16.90
7577	Kelly Tractor & Implement	Hoses	199.18
7578	Southwestern Bell Telephone	Service	68.95

NORTH SIDE PARK DEPOSITORY

169	Charles Blue	Registration	39.75
170	Glenn Rhees	Registration	47.05

JUVENILE DEPOSITORY

821	American Bar Association	Publications	10.00
822	Clark Boardman Company	Book	20.29
823	Practising Law Institute	Book	25.50

1974-1975 LIBRARY DEPOSITORY

HUM 104	Estelle Hamilton	Humanities	1,275.00
HUM 105	Business Printing	Flyers	150.00
1657	Tulsa City-County Library	Books	7,268.49
1658	Business Printing	Printing	83.00

WEDNESDAY JANUARY 22, 1975

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

1974-1975 GENERAL FUND D-2

45882	IBM Corporation	Maintenance	$ 56.75

1974-1975 GENERAL FUND D-3

45941	Electronic Dictation Systems	Equipment	299.05

1974-1975 GENERAL FUND N-2

45615	Dale Carter Lumber Company	Supplies	23.87

1974-1975 GENERAL FUND N-2C

44838	Merrell National Laboratory	Drugs	255.92
44839	Ciba Pharmaceutical Company	Drugs	278.78
44840	E. R. Squibb & Sons	Drugs	454.02
44841	Schering Corporation	Drugs	301.84
44842	U.S.V. Pharmaceutical Corp.	Drugs	274.61

1974-1975 GENERAL FUND N-2E

45867	Freeland Brown Pharmacy	Estimate	50.00

1974-1975 GENERAL FUND SA-2

45524	Scott-Rice Company	Supplies	19.05
45568	Service Battery Sales Co.	Batteries	93.40
45572	Midwestern Engine & Equip.	Edges	121.16
45575	Oklahoma Natural Gas	Service	470.35
45583	Shields Supply Company	Bearing	493.28
45801	Gay Sales & Service	Equipment	24.47
45802	Crane Carrier Corporation	Equipment	999.10
45803	Doenges Bros. Ford	Gaskets	2.32

1974-1975 GENERAL FUND SD-2

45860	Scott-Rice Company	Pens	34.40

1974-1975 GENERAL FUND SH-2

45868	Scott-Rice Company	Chalk Board	35.96
45869	Uarco	Maintenance	70.03

1974-1975 GENERAL FUND SJ-2

45590	Scott-Rice Company	Supplies	91.60
45779	Tayloe Paper Company	Supplies	37.69
45850	Brainerd Chemical Company	Supplies	25.00
45855	IBM Corporation	Parts	18.35
45856	J. D. Young Inc.	Maintenance	5.68
45857	Foreman Printing Company	Forms	51.05
45858	Best Grinding & Sharp. Ser.	Maintenance	7.50

1974-1975 GENERAL FUND SJ-3

45786	Scott-Rice Company	File	152.55

1974-1975 GENERAL FUND SK-2

45755	Moulder-Oldham Company	Supplies	1,400.89
45842	Anchor Paint Company	Supplies	81.25
45854	Public Service Company	Service	5,591.93
45865	Tayloe Paper Company	Supplies	612.70
45875	Solow's Auto Glass & Plate	Glass	53.50
45894	Charles Pest Control	Service	42.50

WEDNESDAY JANUARY 22, 1975

1974-1975 GENERAL FUND ST-2

44697	Dee's Uniforms	Clothing	$ 103.88
45285	Jack's Auto Supply	Parts	70.34
45731	Tulsa Motor Vehicle Lic. Agen.	Tags	15.05
45734	Cullison Hardware & Lumber	Estimate	100.00
45758	Eve, Inc.	Supplies	129.70
45780	Berry Carter Company	Labor	15.00
45844	Gary Henry Chevrolet	Parts	58.36
45851	Sutherland Lumber Company	Stool	56.50
45872	Southwestern Bell Telephone	Service	11.27
45895	Southwestern Bell Telephone	Service	8.20
45896	Southwestern Bell Telephone	Service	40.26

1974-1975 UNRESTRICTED T-CASH

42616	Sears Roebuck & Company	Parts	8.50
45374	Wilkerson Chevrolet	Parts	32.97
45548	Doenges Bros. Ford	Switches	13.03
45549	A & A Auto Electric	Parts	42.00
45553	Brake & Clutch Service	Parts	184.40
45554	Sooner Office Supply	Supplies	15.92
45555	Tulsa Skelgas Service	Gasoline	9.68
45557	Crager GMC	Mufflers	39.84
45560	Eutectic & Castolin Institute	Rods	63.00
45561	Colwell Supply Company	Parts	55.75
45562	Gulf Oil Company	Gasoline	1,468.10
45563	Jack's Auto Supply	Supplies	200.00
45566	Miller Equipment & Manu. Co.	Hoses	13.24
45567	Public Service Co.	Service	116.78
45569	American Trailers	Clamps	6.78
45571	Tulsa Screw Products	Parts	12.32
45574	Public Service Company	Service	131.96
45777	Oklahoma Army Surplus	Boots	25.17
45783	Albert Equipment	Parts	178.56
45784	Tulsa Security Patrol	Service	47.50
45785	Xerox Corporation	Rental	310.01
45787	American Trailers	Parts	27.05
45788	Bill White Chevrolet	Adapter	20.78
45793	Sun Oil Company	Oil	228.80
45794	Welders Supply Company	Oxygen	19.20
45797	Gulf Oil Company	Gasoline	1,670.99
45798	Commercial Lumber Company	Cement	27.60
45804	Mack Truck Sales of Tulsa	Govenor	24.00
45805	Jim Nelson Ford	Tube	8.79
45806	Sun Oil Company	Oil	16.38
45807	Eve, Inc.	Supplies	58.30
45808	Standard Industries	Rock	93.20
45809	Bill White Chevrolet	Parts	104.39
45810	Skelly Oil Company	Fuel	272.48
45811	Gulf Oil Company	Gasoline	1,673.33
45812	Truck Parts & Equipment	Parts	114.97
45813	Sutherland Lumber Company	Supplies	100.00
45814	Nelson Utility Products	Lumber	903.00
45815	Standard Industries	Rock	2,000.00
45816	Truck Parts & Equipment	Blocks	148.26
45817	Guardian Safety Equipment	Supplies	18.72
45818	Fred Jones Ford	Parts	252.32
45819	Big Three Industries	Oxygen	46.57
45820	Automotive, Inc.	Supplies	148.21
45821	Public Serv ice Company	Service	34.30
45822	Mon-O-Pav Corporation	Asphalt	1,000.00
45845	Skelly Oil Company	Fuel	244.18
45846	Albert Equipment	Parts	129.35
45847	Tulsa Auto Spring Company	Parts	52.23
45848	Colwell Supply Company	Supplies	89.70
45849	Burris Equipment	Elements	110.46
45861	Broken Wheel Auto Parts	Pump	8.15
45862	General Telephone Company	Service	97.09
45863	Scott-Rice Company	Supplies	32.96
45864	Chloride Connrex Corporation	Battery	27.35
45884	Tulsa Communications Service	Maintenance	150.00

WEDNESDAY JANUARY 22, 1975

1974-1975 RESTRICTED 4T-CASH

45573	Albert Equipment	Parts	$ 177.45
45866	Anchor Concrete Company	Concfete	831.60

REVENUE SHARING

45766	Standard Industries	Gravel	102.12

1974-1975 CASH DEPOSITORY

44961	Mico, Inc.	Kits	17.54
44962	Wait Sales Company	Parts	44.65
44964	Dale Carter Lumber	Supplies	15.54
44965	Anchor Paint Mfg. Company	Paint	155.23
44966	Logan Concession Supply	Washers	6.00
44967	Nick Knott Turf Equipment	Supplies	240.00
45223	Buck's Sporting Goods	Equipment	1,395.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY JANUARY 29, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed Bids for forty-four (44) sets of telephones to be used in the County Jail, for the Sheriff, were received and opened. The bidders being three (3) in number were as follows:

Commercial Communications Inc.	$4,890.
Imperial Sound	$3,392.18
Sentry Systems	$6,957.12

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer all bids to the Sheriff and Mr. Tom Gudgel, for analysis and recommendation, and report February 12, 1975, at 2:00 p.m. Upon roll call,motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a letter of intent from the Board of County Commissioners and the Town of Bixby to the Tulsa District Corps of Engineers, relating to the Fry Creeks Project. (Clerks Misc. File No. 87595) Upon roll call, motion carried.

WEDNESDAY JANUARY 29, 1975

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Public Official Bond No. 419B9719, with the Travelers Indemnity Company for Glen T. Holmes, in the amount of $3,000. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Proposals regarding Physicians and Laboratory Services Specifications and Contracts for the Calendar Year 1975, for the Social Services Department:

1. Claude Richard McKewon, D.O.
2. Osteopathic Pathologists Incorporated
3. H. C. Sanders, M.D.

(Clerks Misc. File No. 87599) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, a Resolution approving the action of the Tulsa County Fairgrounds Trust Authority authorizing the borrowing of additional funds for the capital expenditure projects on the Tulsa County Fairgrounds. (Clerks Misc. File No. 87600) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution No. 1049:396 adopting an Amended Fee Schedule for Filing and Processing of Applications for Corridor Site Plan Review, Floodway Amendment, Planned Unit Development and Zoning within the Territorial Jurisdiction of the TMAPC. (Clerks Misc. File No. 87601) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids for Social Services, a gasoline driven generator, 7,000 W, 115/130 V, 60HZ, 60 amps, to be installed at the Tulsa County Emergency Shelter, with bids to be opened February 12, 1975 at 2:00 p.m. (Clerks Misc. File No. 87594) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for LaFortune Park, the purchase from Nick Knott Equipment Company, one Model 8KER Red Rider power head with 8 HP Kohler Engine, Clutch, reverse 60T sprocket and electric start. Cost $965., less trade-in, net cost $815. (Clerks Misc. File No. 87602) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to delete from LaFortune Park's Inventory one Astranaut III Spray Dispenser S/N 3364, Inventory Item No. 64; and one Model SC14A Halsey Taylor outdoor drinking fountain S/N 538059, Inventory Item No.165. (Clerks Misc. File No. 87603) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proposal from Butler and Company in

the amount of $900. for appraisal of three tracts on Gilcrease-West Expressway. (Clerks Misc. File No. 87604) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to consider Revenue Sharing Project 12-C, Traffic Control on Charles Page Boulevard, completed with a total expenditure of $15, 813.26 and the balance of funds allocated, $4,186.74, be reallocated to Project 8-C, 121st Street South Peoria to Delaware Avenue. (Clerks Misc. File No. 87605) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the additional encumbrance of $309.25 from 4T-2, District 2 funds for Tulsa County Project 35.0-18.0, Surfacing of 121st St. South from Peoria to Delaware. (Clerks Misc. File No. 87606) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Service Agreement documents between Thermal Systems Inc. and the Board of County Commissioners, for a distribution system for the Tulsa County Courthouse Annex. (Clerks Misc. File No. 87607) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, contract documents between the Board of County Commissioners and Natkin and Company, for Jail Air-Conditioning, in the amount of $210,799. (Clerks Misc. File No. 87608) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for O'Brien Park, Travel expenses for two employees to attend a workshop held at the Oklahoma State University, February 5, 1975. Cost not to exceed $25. 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 for the week ending January 24, 1975. (Clerks Misc. File No. 87610) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the City-County Health Personnel Action. Appointment: Norma Samuels, effective February 3, 1975-$400. Returning from Leave of Absence: Shirley King, effective February 1, 1975-$455; Change of Status: Barbara Guinn, to Clerk-Steno III, effective February 1, 1975-$600 plus 12 cent mileage. Resignations: Robert White, effective February 7, 1975; Freddie Mae Harrison, effective January 17, 1975; Cora Finley, effective January 17, 1975. Travel: Roger Randolph, Grady Barrens, and John Wickersham to attend a

conference on Combustion Evaluation, held in Denver, Colorado, March 9 through March 15, 1975, total cost $630; Warren Ray Bishop, Glen Castleberry to attend a course on Source Sampling and Analysis for Gaseous Pollutants, held at Research Triangle Park, North Carolina, March 17 through March 21, 1975, total cost $303. (Clerks Misc. File No. 87583) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Assessor Personnel Action. Separations: Patrick Beason, effective January 31, 1975; Vennie Blalock, effective February 7, 1975; Lenda McClure, effective February 4, 1975; Bruce Ruff, effective January 31, 1975; Arthur Smith, effective February 7, 1975. Appointment: (Temporary) Joseph Villerreal, effective January 27, 1975-$650. Promotion: Teresa M. Meade, to Clk-Sup I, effective February 1, 1975-$530. (Clerks Misc. File No. 87611) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the County Clerk Personnel Action. Appointment: (Regular) Virginia Martin, effective January 23, 1975-$425; James Smith, effective January 24, 1975-$500. (Clerks Misc. File No. 87612) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Chandler Park Personnel Action. Transfer to O'Brien Park: Ramond Willis, effective February 1, 1975-$462; Brubien Swarey, effective February 1, 1975-$462. (Clerks Misc. File No. 87613) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Court Clerk's Personnel Action. Appointments: (Regular) Rebecca Rae Booth, effective January 20, 1975-$425; Roberta E. Barsh, effective January 31, 1975-$609; J. W. McCarty, effective January 20, 1975-$425. Resignations: Elizabeth Monro, effective January 31,1975; Joyce Ann Mitchell, effective January 31, 1975. (Clerks Misc. File No. 87614) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Social Services Personnel Action. Discharged: Lucian Pigg, effective January 20, 1975. (Clerks Misc. File No. 87615) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Building Superintendent's Personnel Action. Appointment: (Regular) Raymond Deboes, effective February 3, 1975-$462; Performance Increases: (all effective February 1, 1975) Walter Harris-$530; Jean Harris-$635; Donna Keller-$530; Pat Smith-$609; Ray Stewart-$530; Becky Summers-$556; L. T. Stanley-$530; Lloyd Walker-$530; Paul Miller-$530. (Clerks Misc. File No. 87616) Upon roll call, motion carried.

WEDNESDAY JANUARY 29, 1975

Moved by Commissioner Harris seconded by Commissioner Oakley to disallow Special Projects Claim No. 1163, and cancel Warrant No. 4060, and pay out of Depository Health Fund, the amount of $8.50, for the City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of the Meetings held January 21, and 22, 1975. 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

9195	Standard Industries	Asphalt	$ 5,610.40

1973-1974 GENERAL FUND

9766	The Commercial Lumber Co.	Supplies	134.11
9767	Stafford-Lowdon Company	Maintenance	236.25
9768	Uarco, Inc.	Supplies	2,042.00
9769	Dan P. Scott & Sons	Bookshelves	190.00
9770	Amulco Asphalt Company	Road Materials	36.00

1974-1975 GENERAL FUND

5230	Marvin E. Spears	Mileage	13.80
5231	Marvin E. Spears	Reimbursement	12.50
5232	Market Data Research	Report	50.00
5233	Broken Arrow Ledger	Publishing	383.45
5234	The Oklahoma Eagle	Publishing	861.75
5235	Missouri Envelope Company	Envelopes	500.75
5236	Astro Cleaning Service	Maintenance	367.08
5237	Clark Electrical Supply Co.	Supplies	251.02
5238	Public Service Company	Service	145.46
5239	Tulsa Co. Employ. Retire.Fund	County Portion	225.00
5240	Mrs. Faye Shamel	Services	15.00
5248	John Rogers	Copies	14.50
5249	Southwestern Bell Telephone	Service	26.18
5250	McClure's Office Supply	Supplies	37.21
5251	Thompson Movie Supply	Service	68.37
5252	Eastman Kodak Company	Equipment	74.00
5253	Eastman Kodak Company	Maintenance	68.75
5254	Eastman Kodak Company	Maintenance	229.50
5255	B & K Electronic Alarm Co.	Service	30.00
5256	Plaza Red Bud	Groceries	44.51
5257	Hillcrest Medical Center	Services	385.91
5258	Hillcrest Outpatient Lab	Services	6.50
5259	Oklahoma Osteopathic Hospital	Services	3,473.19
5260	Sanders Clinic	Services	851.00
5261	Indian Nations Council	Dues	5,704.50
5262	Broken Arrow Tractor & Impl.	Parts	41.16
5263	Marsh & McLennan	Bond	68.00
5264	Standard Industries	Rock	560.01
5265	Mobilfone Service	Services	17.50
5266	Bell Telephone	Service	39.55
5267	Singer Business Machines	Cartridges	13.50
5268	Big Three Industries	Maintenance	4.80
5269	City of Tulsa Utilities	Services	73.13
5270	Gary Henry Chevrolet	Maintenance	23.75
5271	McMichael Sand Company	Sand	4.18
5272	Sun Oil Company	Fuel	58.30
5285	Bancroft Whitney Company	Reports	23.40

WEDNESDAY JANUARY 29, 1975

1974-1975 GENERAL FUND

5286	Beacon Stamp & Seal Company	Stamps	$ 12.30
5287	Diebold Incorporated	Maintenance	80.00
5288	Pitney-Bowes	Maintenance	204.50
5289	Southwestern Bell Telephone	Service	14.05
5290	Kenneth Slaten	Services	975.00
5291	Tulsa Daily Legal News	Publishing	7.30
5292	Glass-Nelson Clinic	Services	59.60
5293	Parker Office Supply	Supplies	77.56
5294	U. S. Postal Service	Meter	500.00
5295	U. S. Postal Meter	Meter	500.00
5296	Fran Cumming	Fees	17.45
5298	Scott-Rice Company	Supplies	54.78
5299	Fields-Downs Randolph Company	Supplies	39.90
5300	Ralph Vanwy	Mileage	136.30
5301	Bell & Howell	Equipment	219.00
5302	Bell Telephone Company	Service	21.34
5303	Holder's Inc.	Keys	3.35
5304	Knox Cameras	Repairs	30.90
5305	Scott-Rice Company	Binder	3.59
5306	Southern Rubber Stamp Company	Stamp	3.80
5307	Triangle Company	Pointers	.72
5308	Freeland Brown Pharmacy	Supplies	52.74
5309	Clarence L. Boyd Company	Parts	98.47
5310	Clarence L. Boyd Company	Blades	176.32
5311	McMichael Concrete Company	Sand	202.16
5312	Mon-O-Pav Corporation	Road Materials	295.80
5313	Sun Oil Company	Oil	184.60
5314	Claudia Arthrell	Mileage	52.20
5315	Mary Bradford	Mileage	33.48
5316	Charles Pest Control	Services	17.00
5317	Frito-Lay	Supplies	20.00
5318	Hobart Sales Agency	Supplies	21.60
5319	Moulder-Oldham Company	Supplies	101.25
5320	National Council on Crime & Del.	Supplies	40.00
5321	Paramount Distributors	Supplies	103.14
5322	Parrish & Clark	Repairs	55.34
5323	Safeway Stores	Groceries	224.68
5324	Dan P. Scott & Sons	Supplies	39.93
5325	Dan P. Scott & Sons	Supplies	66.18
5326	Dan P. Scott & Sons	Supplies	241.55
5327	Dan P. Scott & Sons	Supplies	305.90
5328	Dan P. Scott & Sons	Supplies	25.23
5329	Sears, Roebuck & Company	Maintenance	392.51
5330	Tulsa Daily Legal News	Publishing	31.60
5331	Tulsa Paper Company	Supplies	82.15
5332	Otis W. Williams	Rental	160.00
5333	1925 National Plaza Corporation	Rental	763.54
5334	H. L. Moss	Parts	63.80
5335	J. P. Shipley Trash Service	Service	265.00
5336	Grace K. Upshaw	Rental	1,500.00
5337	G. H. Welch Window Washing	Service	260.00
5338	Western Uniform & Towel	Service	91.80
5339	Bell Telephone Company	Service	280.68
5340	City Map Service	Pages	71.25
5341	Hasty-Brummett Transfer	Services	29.25
5342	IBM Corporation	Rental	857.00
5346	Mike Clancy	Mileage	19.50
5347	Bill Davis	Services	10.00
5348	Bill Davis	Services	10.00
5349	Bill Davis	Services	10.00
5350	Robert Duckert	Mileage	55.20
5351	W. L. Heard	Mileage	19.50
5352	W. L. Heard	Mileage	40.80
5353	Dorothy Kopp	Services	10.00
5354	Dorothy Kopp	Services	10.00
5355	Dorothy Kopp	Services	10.00
5356	James E. Lewis	Mileage	32.70
5357	Wayne A. Martin	Mileage	19.50
5358	Lee D. Modock	Mileage	19.50
5359	D. L. Myers	Mileage	9.00
5360	D. L. Myers	Mileage	35.10

WEDNESDAY JANUARY 29, 1975

1974-1975 GENERAL FUND

5361	George Wilmott	Mileage	$ 32.70
5362	George Wilmott	Mileage	35.10
5363	George Wilmott	Mileage	32.70
5364	Bell Telephone Company	Service	14.05
5365	Public Service Company	Service	9.76
5366	Tulsa Communication Services	Maintenance	260.00
5367	Cain's Coffee Company	Supplies	55.95
5368	Doenges Brothers Ford	Repairs	95.00
5369	Dale Carter Lumber	Supplies	8.39
5370	Moulder-Oldham Company	Napkins	19.45
5371	Paramount Distributors	Supplies	63.89
5372	Parts & Equipment Company	Supplies	16.04
5373	Scrivener-Boogaart	Supplies	455.95
5374	Tulsa Beef & Provision	Supplies	512.75
5375	Tulsa Produce	Produce	44.45
5376	J. D. Young Company	Paper	89.46
5377	Meadowood Red Bud	Groceries	18.00
5378	Pennwalt Prescription Prod.	Drugs	150.59
5379	Central Ambulance Service	Services	33.00
5380	Charles L. Cooper	Services	5.00
5381	Osteopathic Radiology	Services	7.00
5382	Tulsa X-Ray Laboratory	Services	33.34
5383	Timothy Turner	Services	960.75
5384	Hospital Products	Supplies	164.76
5385	Oklahoma Osteopathic Hospital	Services	123.00
5386	Radio, Inc.	Crystals	118.80
5387	Automotive, Inc.	Paint	263.83
5388	Brake & Clutch Service	Shoes	72.98
5389	City of Tulsa Utilities	Services	9.00
5390	Concrete Industries of Tulsa	Concrete	115.50
5391	Gay Sales & Service	Hoses	5.00
5392	Mon-O-Pav Corporation	Asphalt	114.33
5393	Oklahoma Natural Gas	Service	146.09
5394	Skelly Oil Company	Fuel	154.58
5395	Snelling Sales & Service	Tires	32.50
5396	Southwestern Bell Telephone	Service	52.30
5397	Truck Parts & Equipment	Parts	68.48
5398	Downtown Tag Office	Tags	8.60
5399	Fizz-O Water Company	Supplies	42.30
5400	Public Service Company	Service	40.31
5401	Tulsa Barber & Beauty Supply	Supplies	29.04
5402	Tul-Sun Company	Maintenance	40.85
5403	Charles Pest Control	Service	42.50
5404	Natkin Service Company	Maintenance	385.64
5405	Gene Siemens	Maintenance	115.40
5406	Alexander & Alexander	Bond	20.00
5407	Share Corporation	Supplies	209.45
5408	Sun Oil Company	Gasoline	337.43
5409	Sun Oil Company	Gasoline	337.43

1973-1974 UNRESTRICTED T-CASH

2570	Standard Industries	Asphalt	105.75

1974-1975 UNRESTRICTED T-CASH

806	Allison and Son Light Truck.	Services	120.00
807	Tulsa Linen Service	Service	12.60
808	Albert Equipment Company	Rental	4,100.00
809	Automotive, Inc.	Plugs	104.72
810	City of Tulsa Utilities	Service	6.50
811	Jack's Auto Supply	Parts	199.86
812	Oklahoma Natural Gas	Service	259.99
816	Empire Roofing & Insulation	Maintenance	50.00
817	Harold Maxwell	Dirt	566.40
821	Flasher Company	Rental	139.50
822	Midwestern Engine & Equip.	Equipment	64.35
823	Mon-O-Pav Corporation	Asphalt	172.13
824	Tulsa Farm Equipment Company	Filters	64.50
825	Tulsa Motor Vehicle Agency	Tags	23.65
826	Maureen Cheek Tag Agency	Tags	83.85
827	Flasher Company	Rental	209.25
828	General Telephone Company	Service	97.09

WEDNESDAY JANUARY 29, 1975

CIVIL DEFENSE

2944	Bell Telephone Company	Service	$ 188.17
2945	City of Tulsa	Rental	226.96
2946	Edward O. Henderson	Mileage	20.70
2947	Keith E. Owens	Mileage	6.20
2948	Radio, Inc.	Supplies	5.18
2949	John F. Wilson	Mileage	90.10

T.M.A.P.C.

8866	George W. Underwood	Audit	800.00
8867	Beacon Stamp and Seal	Invoice #12417	3.10
8868	J.A. Blackwood Company	Invoice #80745	3.00
8869	Brittco, Inc.	Invoice #12-409	9.90
8870	City Map Service	Invoice #10587, #10496	150.75
8871	City Map Service	Invoice #10474	15.75
8872	City Map Service	Invoice #10458	7.00
8873	City of Tulsa	Rental	2,243.25
8874	City of Tulsa	Services	1,437.65
8875	City of Tulsa	Rental	100.00
8876	City of Tulsa	Service	80.85
8877	City of Tulsa	Services	37.35
8878	Computek Computing Corporation	Invoice #DK 11-5, #DK 12-2	191.06
8879	Gulley Computer Associates	Service	193.99
8880	IBM Corporation	Invoice #7KK2031	66.30
8881	Ginger Johnsen	Expenses	166.33
8882	Office Furniture, Inc.	Invoice #34844	79.95
8883	Masoner's	Invoice #22383	6.00
8884	Midcontinent Maps & Reprod.	Invoice #24287	24.48
8885	Monroe Calculator Company	Invoice #450546	35.50
8886	Pitney Bowes	Invoice #816882	30.00
8887	Pitney Bowes	Invoice #433069	7.96
8888	Ross-Martin Company	Services	72.30
8889	Scott-Rice	Invoice #133535	25.00
8890	Scott-Rice	Invoice #107304	1.43
8891	Scott-Rice	Invoice #134328	45.37
8892	Scott-Rice	Invoice #131531, #131367, #133136	44.67
8893	Scott-Rice	Invoice #131844	84.25
8894	Scott-Rice	Invoice #115133, #115132, #131104	582.00
8895	Southwestern Bell Telephone	Service	19.40
8896	Texas Instruments Supply	Calculator	8.95
8897	Triangle Company	Invoice #36656, #25963, #25351, #24903, #25113	43.70
8898	Triangle Company	Invoice #36165, #36107, #36114, #36141, #36129, #36145	63.20
8899	Tulsa Daily Legal News	Invoice #29333	373.50
8900	U.S. Postmaster	Postage	1,000.00
8901	Warehouse Furniture Sales	Invoice #32828, #32829, #32830, #32827, #32825, #32826	108.00
8902	John Wilczek	Reimbursement	99.32
8903	J.D. Young Company	Invoice #61484	4.16
8904	J.D. Young Company	Invoice #61346, #62060, #61218	258.35
8905	T.M.A.P.C.	Payroll	21,684.80

1974-1975 HEALTH FUND

1535	Helen Mangrum	Services	434.01
1536	Elizabeth S. Key	Expenses	128.31
1537	Beene Paper Company	Paper	48.00
1538	Dictaphone	Belts	17.50
1539	Hillcrest Medical Center	Medications	48.00
1540	Hospital Products	Supplies	33.85
1541	Michael J. Howe	Publications	28.00
1542	IBM Corporation	Maintenance	627.02
1543	IBM Corporation	Recorder	176.00
1544	IBM Corporation	Rental	163.00
1545	Kendavis Industrial Supply	Jacks	51.08
1546	Knox Cameras	Repairs	41.25

WEDNESDAY JANUARY 29, 1975

1974-1975 HEALTH FUND

1547	Litho Negative Service	Services	$ 12.45
1548	Meyer Brothers Drug Service	Drugs	40.40
1549	Montgomery Elevator Company	Service	82.68
1550	Oklahoma Naturll Gas Company	Service	22.24
1551	Oklahoma Natural Gas	Service	29.53
1552	Oklahoma Natural Gas	Service	332.92
1553	Oklahoma Natural Gas Company	Service	71.66
1554	Oklahoma Natural Gas Company	Service	67.30
1555	Oklahoma Press Service	Service	27.30
1556	Over-Nite Color	Slides	7.45
1557	Health Fund	Supplies	195.47
1558	Southwestern Bell Telephone	Service	34.02
1559	Southwestern Bell Telephone	Service	44.29
1560	Texaco Inc.	Gasoline	12.90
1561	Tulsa Comp. Health Services	Service	3,883.20

PARKING METER DEPOSITORY

306	Tulsa C-C Library	Lighting	375.00

SPECIAL PROJECTS

1170	Hospital Products	Supplies	583.81
1171	Sears, Roebuck & Company	Supplies	81.14
1172	The Upjohn Company	Drugs	63.32
1173	Welders Supply Company	Cylinders	6.00

HEALTH DEPOSITORY

9120	Tulsa County Treasurer	Reimbursement	131,484.05
9124	Sun Oil Company	Gasoline	8.50

LaFORTUNE PARK DEPOSITORY

7581	Nick Knott Turf Equipment	Supplies	558.00
7582	Nick Knott Turf Equipment	Supplies	432.00
7583	Nick Knott Turf Equipment	Supplies	264.00
7584	Oklahoma Armored Car	Service	50.00

1967 ROAD BOND 1974-1975

210	Oklahoma Dept. of Highways	Refund	407,009.10

1973-1974 LIBRARY

2228	Josten's	Book Pockets	221.25
2229	Baker and Taylor	Books	59.68
2230	Discount Records	Records	27.96
2231	Discount Records	Records	13.98

1974-1975 LIBRARY

759	Atlas Life Insurance	Insurance	87.84
760	Linda Bayley	Mileage	29.70
761	Kaye Bishop	Mileage	22.44
762	Blue Cross/Blue Shield	Library Portion	1,100.00
763	City of Tulsa	Library Portion	151.35
764	Community Service Council	Services	200.00
765	Paul H. Dorsey, Jr.	Services	255.00
766	Ova A Dowdy	Mileage	28.80
767	Richard N.A. Heinz	Mileage	4.55
768	Robert Murphy	Mileage	38.34
769	John Petty	Mileage	32.09
770	Mary Ann Williams	Mileage	8.43
771	The Automotive, Inc.	Battery	29.38
772	B-H-J Oklahoma	Cement	18.00
773	Walter S. Brewer & Assoc.	Frames	82.83
774	Creative Communications	Cassettes	133.14
775	Fidelity Products Company	Drawers	154.64
776	W. W. Grainger	Switch	6.83
777	Gulf Oil Company	Gasoline	2,610.82

WEDNESDAY JANUARY 29, 1975

1974-1975 LIBRARY

778	Josten's	Pockets	$ 1,013.80
779	Oklahoma Lighting Distributors	Lamps	257.54
780	Red Bud Service	Filters	36.00
781	Scott-Rice	Supplies	44.64
782	Si-Gal Research Corporation	Supplies	233.36
783	Chalmers R. Wood Company	Casters	40.32
784	American Fleetcare #120	Services	131.10
785	American Library Association	Continuation	750.00
786	Astro Cleaning Services	Services	61.00
787	Beacon Stamp & Seal Company	Supplies	30.20
788	Beene Paper Company	Paper	32.25
789	Bixby Telephone Company	Service	21.85
790	Business Printing	Printing	35.00
791	Business Printing	Labels	40.00
792	Cimarron Telephone Company	Listing	11.00
793	City of Broken Arrow	Utilities	11.30
794	City of Collinsville	Utilities	53.18
795	City of Tulsa	Printing	142.95
796	City of Tulsa	Services	1,565.01
797	City of Tulsa	Utilities	180.25
798	The Collectors' Album Company	Continuation	36.15
799	Cooper Supply Company	Supplies	290.55
800	Crane Supply Company	Supplies	97.38
801	Engler Photo Supply Company	Supplies	444.74
802	Engler Photo Supply	Processing	2.70
803	Fascolor	Processing	23.51
804	Finance & Revenue	Printing	145.18
805	The Gas Service Company	Service	68.92
806	General Telephone	Service	22.05
807	W. W. Grainger	Heaters	30.94
808	Hammond Electric Company	Switch	9.00
809	Hardesty Company	Rent	496.50
810	Holder's Alarm	Service	99.00
811	Howard's Auto Top & Body Shop	Services	20.00
812	IBM Corporation	Rental	310.00
813	Indian Lock & Key	Keys	14.00
814	Information Dynamics Corp.	Continuation	185.00
815	International Harvester Co.	Repairs	200.17
816	International Pipe Line	Continuation	12.00
817	Josten's	Protectors	96.00
818	Josten's	Protectors	14.40
819	Knox Cameras	Supplies	54.36
820	Mrs. Nezera Koury	Rent	138.00
821	Laminates Unlimited Inc.	Formica	67.44
822	Looboyle	Film	60.00
823	Look TV	Rent	400.00
824	Masoner's	Supplies	45.22
825	McNaughton Book Service	Service	13,129.06
826	Mecelec	Repairs	118.25
827	Media 360	Printing	4.00
828	Met. Tulsa Chamber of Commerce	Directory	2.00
829	Mid America Microfilming	Film	222.50
830	Herman Miller	Repairs	119.20
831	3 M Company	Rental	37.00
832	Mobilfone Service	Service	177.00
833	Modern Sound Pictures	Rental	32.14
834	Montgomery Elevator Company	Services	1,825.66
835	R. C. Moore	Rent	165.00
836	Moulder-Oldham Company	Supplies	129.64
837	National Building Care	Services	3,320.45
838	Odd Fellows Lodge #540	Rent	55.00
839	Oklahoma County Libraries	Xeroxing	1.20
840	Oklahoma Gas & Electric	Utilities	36.49
841	Oklahoma Lighting Distributors	Lamps	59.09
842	Oklahoma Natural Gas	Service	434.85
843	Oklahoma Office Machines	Repairs	18.20
844	Oklahoma State Univ. Library	Xeroxing	4.90
845	PPG Industries	Supplies	49.35
846	Palmer Supply Company	Thermo-Couples	6.24
847	Pine & Harvard Corporation	Rent	268.00
848	Precision Tire Company	Services	5.00
849	Protective Lighting Company	Lighting	25.50

WEDNESDAY JANUARY 29, 1975

1974-1975 LIBRARY

850	Public Service Company	Service	$ 3,428.88
851	Radio Inc.	Connectors	16.51
852	Bill Ramsey	Rent	426.50
853	REA Express	Freight	46.91
854	Ross-Martin Company	Service	583.00
855	The Rule Company	Screws	7.37
856	Saint Louis Public Library	Xeroxing	1.25
857	Seminole Hills Center	Rent	290.22
858	Siegfried Insurance	Insurance	153.00
859	Sigler Sales & Service	Sheetmetal	12.00
860	D. M. Sokolosky	Rent	400.00
861	Southwestern Bell Telephone	Service	301.88
862	Southwestern Bell Telephone	Service	16.60
863	Southwestern Bell Telephone	Service	83.26
864	Southwestern Bell Telephone	Service	140.88
865	Sullivan Plumbing	Valve	11.47
866	Thompson Movie Supply	Lens	7.15
867	Town Of Bixby	Utilities	8.12
868	Town of Skiatook	Utilities	22.72
869	Triangle Company	Supplies	18.95
870	Tulsa C-C-Library	Petty Cash	151.71
871	Tulsa Daily Legal News	Publishing	6.90
872	Tulsa Linen Service	Service	9.10
873	George Tune's Auto Service	Repairs	59.00
874	U.S. Post Office	Stamps	15.00
875	U.S. Book Exchange	Bulletin	3.84
876	Union Gas System	Service	10.87
877	University of Colorado	Xeroxing	2.10
878	University of Oklahoma	Xeroxing	2.00
879	Library Copying Service	Xeroxing	2.00
880	Wesche Company	Lock	7.95
881	Wholesale Electronic Supply	Supplies	52.17
882	Clark Wilson	Repairs	17.50
883	Clark Wilson	Repairs	60.00
884	Xerox Corporation	Rental	1,333.61
885	Xerox University Microfilms	Continuation	153.12
886	Zytron Corporation	Copies	940.50
887	Baker and Taylor	Books	357.76
888	Baker and Taylor	Books	849.42
889	Baker and Taylor Company	Books	1,875.06
890	Baker and Taylor	Books	164.33
891	Baker and Taylor	Books	106.52
892	Baker and Taylor	Books	1,575.74
893	Discount Records	Records	24.58
894	Discount Records	Records	23.96
895	Discount Records	Records	25.87
896	Doubleday & Company	Books	170.52
897	Doubleday & Company	Books	505.87
898	IBM Corporation	Typewriter	504.00
899	Recorded Auditory Materials	Records	39.43

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

1974-1975 GENERAL FUND D-2

45853	Southwestern Bell Telephone	Service	26.61

1974-1975 GENERAL FUND D-3

45871	Oertle's	Equipment	102.07

1974-1975 GENERAL FUND N-2

45616	Honeywell, Inc.	Maintenance	183.80
45799	Scott-Rice Company	Supplies	34.55

1974-1975 GENERAL FUND N-2C

44843	Ives Laboratories	Drugs	374.19
44844	McNeil Laboratories	Drugs	140.93
44845	The Upjohn Company	Drugs	231.94

WEDNESDAY JANUARY 29, 1975

1974-1975 GENERAL FUND N-2C

44846	Smith Kline & French Lab.	Drugs	$ 792.42
44847	Geigy Pharmaceuticals	Drugs	573.76
44848	Meyer Brothers Drug Company	Drugs	827.09
44849	Abbott Laboratories	Drugs	170.32
44850	Fox-Vliet Drug Company	Drugs	373.94
44851	Roche Laboratories	Drugs	1,260.00

1974-1975 GENERAL FUND N-3

45972	Garden Way Mfg. Company	Equipment	753.00

1974-1975 GENERAL FUND SA-2

45746	Goodyear Truck Tire Center	Tubes	93.24
45757	S & S Radio Supply	Batteries	24.63
45873	Auxier-Scott Supply	Ties	171.44
45877	Colwell Supply Company	Parts	129.93
45878	Fred Jones Ford	Starter	49.95
45879	Jim Nelson Ford	Parts	68.87
45886	Bill White Chevrolet Company	Parts	72.71
45898	Palmer Instrument Company	Parts	33.00
45899	Sun Oil Company	Oil	46.38
45900	Skelly Oil Company	Fuel	244.18
45942	Mohawk Tire Warehouse #79	Tires	522.31
45943	Bill's Garage Door Service	Labor	43.50
45953	Goodyear Truck Tire Center	Tubes	50.82
45956	Albert Equipment	Generator	109.98
45964	Berry Carter Company	Root Cutter	27.50
45977	Albert Equipment	Cap	4.09
45978	AIC Radiator	Maintenance	22.50
45979	Oklahoma Natural Gas	Service	398.12
45980	Welders Supply Company	Supplies	25.99

1974-1975 GENERAL FUND SH-2

45387	Dan P. Scott & Sons	Supplies	84.27
45743	Dan P. Scott & Sons	Punch	35.83
45892	Standard Register Company	Paper	740.60
45944	3M Company	Rental	42.56
45945	3M Company	Rental	240.50
45947	American Air Conditioning	Maintenance	43.00
45983	Moore Business Forms	Forms	461.44

1974-1975 GENERAL FUND SJ-2

45591	Tulsa Camera Record	Supplies	516.20
45889	Allee Office Equipment	Maintenance	65.65

1974-1975 GENERAL FUND SK-2

45887	Standard Motor Parts	Parts	8.17
45888	Allied Plumbing Company	Parts	32.65
45950	Southwestern Bell Telephone	Service	6,706.19
45954	Tulsa Paper Company	Supplies	741.41
45965	Berry Tool & Supply	Supplies	106.55
45971	Oklahoma Natural Gas Company	Service	3,432.70
45974	C-K & W Supply	Supplies	33.28
45975	Natkin Service Company	Maintenance	49.50

1974-1975 GENERAL FUND ST-2

45024	Anchor Stone Company	Stone	149.97
45159	Oklahoma Natural Gas Company	Service	151.82
45717	Public Service Company	Service	202.93
45718	Scott-Rice Company	Supplies	11.41
45753	Automotive, Inc.	Parts	214.06
45770	Buck's Sporting Goods	Equipment	83.00
45843	Oklahoma Natural Gas	Service	244.20
45883	Commercial Lumber Company	Cement	115.00
45885	North Tulsa Tire	Maintenance	50.00
45897	W. W. Grainger	Vent	20.15

WEDNESDAY JANUARY 29, 1975

1974-1975 GENERAL FUND ST-2

45946	Sun Oil Company	Gasoline	$ 112.50
45948	Fugate Oil Company	Oil	18.00
45949	Sutherland Lumber Company	Supplies	7.19
45958	Lahmeyer Kart Shop	Maintenance	27.00
45960	Commercial Lumber Company	Supplies	180.32
45973	Big Three Industries	Maintenance	4.96
45998	Public Service Company	Service	487.95

1974-1975 UNRESTRICTED T-CASH

45025	Clark-Waddell Supply	Supplies	24.41
45576	Southwestern Bell Telephone	Service	57.80
45579	Bee Line Safety Service	Maintenance	38.50
45823	A & A Fire Protection Company	Maintenance	40.28
45824	Hillenburg Pipe & Supply	Pipe	500.00
45825	Truck Parts & Equipment	Parts	19.96
45826	Crane Carrier Company	Parts	237.49
45827	Midwestern Engine & Equipment	Equipment	39.61
45828	Zeligson Company	Bearing	14.00
45829	O.K. Machine & Mfg. Company	Maintenance	10.00
45830	Anchor Stone Company	Rock	1,000.00
45831	U.S. Enameling Company	Signs	139.80
45832	Sun Oil Company	Supplies	391.93
45833	Tulsa Motor Vehicle Lic. Agency	Tags	109.65
45834	Truck Parts & Equipment	Parts	45.36
45835	The Holloway Company	Cable	86.40
45836	Big Three Industries	Maintenance	39.68
45837	D & H Trucking	Rental	47.00
45976	Goodyear Service Stores	Maintenance	15.95

1974-1975 RESTRICTED 2T-CASH

45577	Skelly Oil Company	Fuel	246.28
45967	Hillenburg Pipe & Supply	Posts	500.00

1974-1975 RESTRICTED 4T-CASH

45890	Anchor Concrete Company	Concrete	658.35
45951	Anchor Stone Company	Rock	1,000.00
45957	Standard Industries	Rock	1,000.00
45959	Auxier-Scott Supply	Supplies	25.85

1974-1975 REVENUE SHARING

45891	Standard Industries	Chat	31.50
45963	Chandler Materials Company	Sand	19.44
45993	Wang Laboratories	Lease	209.30

1974-1975 CASH DEPOSITORY

44968	Kelly Tractor & Implement	Voltage Regulator	18.16
44969	Harold's Power Tool Service	Maintenance	19.50
44971	Crager Ford Tractor Company	Parts	82.29
44972	Tulsa Generator Supply	Alternator	20.60
44973	Commercial Lumber Company	Cement	230.00
44974	Southwestern Bell Telephone	Service	67.69
44975	Dale Carter Lumber Company	Parts	4.92
44976	Berry Carter Company	Thermocouple	19.36
44977	Standard Parts Company	Grease	7.94
44978	Handy Dan	Breaker	3.39
44981	Big Three Industries	Maintenance	10.08
45728	Allee Office Equipment	Maintenance	67.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

FRIDAY JANUARY 31, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

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 deduction. Upon roll call, motion carried.

1974-1975 GENERAL FUND

5124	Election Board	Payroll	$ 6,133.25
5131	Alsuma Park	Payroll	322.75
5149	Social Services	Payroll	23,687.34
5197	Assessor	Payroll	66,313.87
5198	Assessor	Payroll	2,538.24
5216	Assessor	Payroll	27,740.29
5227	Sheriff	Payroll	67,604.64
5228	Joyce Mitchell	Salary	441.00
5229	Elizabeth Monro	Salary	462.00
5241	Treasurer	Payroll	25,735.47
5242	Treasurer	Payroll	3,134.91
5243	Central Services	Payroll	12,280.00
5244	Chandler Park	Payroll	6,795.72
5245	Jewel W. Whitley	Salary	130.00
5246	Building Superintendent	Payroll	33,557.00
5247	Building Superintendent	Payroll	54.00
5273	Henry N. Swindell	Salary	130.00
5274	Mildred I. Baker	Salary	130.00
5275	Commissioners	Payroll	5,215.43
5276	Engrs.,Pur.,Per., & Sec.	Payroll	15,366.30
5277	County Agent	Payroll	6,465.00
5278	Highway District #1	Payroll	196.00
5279	O'Brien Park	Payroll	8,049.22
5280	Systems/Data Processing	Payroll	19,810.00
5281	Raymond E. Lansford	Salary	100.00
5282	Court Clerk	Payroll	50,335.07
5283	Court Clerk	Payroll	850.00
5284	Juvenile Bureau	Payroll	44,656.69
5297	County Clerk	Payroll	25,471.54
5343	Cecil Sullivan	Wages	21.00
5344	Sue Greer	Wages	350.00
5345	Don E. Williams	Wages	400.00
5410	Joseph W. Villerreal	Salary	141.30
5424	Supt. of Schools	Payroll	4,980.13
5425	Electrical Inspection	Payroll	3,868.00
5456	County Clerk	Payroll	638.00
5457	Mary A. Mangrum	Salary	180.00

1974-1975 UNRESTRICTED T-CASH

813	Engineers	Payroll	5,737.00
814	Highway District #1	Payroll	18,718.89
815	Highway District #3	Payroll	4,142.00
818	Lewis Harris	Travel	200.00
819	Robert S. Newhouse	Travel	200.00
820	Floyd H. Oakley	Travel	167.74
829	Highway District #2	Payroll	15,599.72

FRIDAY JANUARY 31, 1975

1974-1975 RESTRICTED 2T-CASH			
48	Highway District #1	Payroll	$ 10,044.00
49	Highway District #3	Payroll	9,383.96
50	Highway District #2	Payroll	9,896.40
1974-1975 RESTRICTED 4T-CASH			
54	Highway District #1	Payroll	2,952.00
55	Highway District #3	Payroll	12,636.27
56	Highway District #2	Payroll	3,969.00
CIVIL DEFENSE			
2943	Civil Defense	Payroll	2,287.00
1974-1975 HEALTH FUND			
1534	Health - Levy	Payroll	149,940.03
SPECIAL PROJECTS			
1169	Special Projects	Payroll	25,816.42
HEALTH DEPOSITORY			
9119	Health Depository	Payroll	7,160.00
LaFORTUNE PARK DEPOSITORY			
7579	LaFortune Park	Payroll	2,652.80
7580	LaFortune Park	Payroll	15,807.25
JUVENILE DEPOSITORY			
824	Juvenile Depository	Payroll	5,454.00
1974-1975 LIBRARY			
754	Library---Info. & Ref.	Payroll	3,298.34
755	Library---Southwest	Payroll	6,470.77
756	Library---North	Payroll	9,066.15
757	Library---Southeast	Payroll	15,124.29
758	Library---Central	Payroll	67,450.03

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * *

MONDAY FEBRUARY 3, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids for combined Needs of Clothing and bedding, for Emergency Shelter, Emergency Aid, and Juvenile Bureau, were received and opened. The bidders being three (3) in number were as follows:

Sharpe's Department Store	Clerks Misc File No 87630
Harry H. Holt & Co.	Clerks Misc File No 87631
Robert Hall Clothes	Clerks Misc File No 87632

Moved by Commissioner Oakley seconded by Commissioner Newhouse to refer all bids to Jack Helton and Tom Gudgel, for analysis and recommendation and report February 12, 1975, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Nuisance Abatement Contracts between Board of County Commissioners, and the City of Tulsa for C-C Health Dept., with C. T. Bradley, and Arnold L. Roberts, for the cutting of weeds and grass and removal of trash from private property. (Clerks Misc File No 87617) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Letter of Agreement, for Social Services, between the Board of County Commissioners and the Children's Medical Center of Tulsa, to continue for one year, subject to 31 days cancellation notice, an existing Letter of Agreement (Clerks Misc File No 85838) which terminated Janaury 6, 1975, until the first Monday in January. 1976; to raise the cost per meal from 35¢ to 50¢ per meal. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Modification No. 16 of Emergency Employment Program Contract No. 40-2-0021-006, terminating the contract with the Oklahoma Security Commission and to de-obligate unused funds, effective March 31, 1975. (Clerks Misc File No 87619) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids for Central Services, for one (1) CPT-16 Tabletop Print Processor (KREONITE) 3-step chemistry w/water & Heater, with bids to be opened February 19, 1975 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to

MONDAY FEBRUARY 3, 1975

approve for execution by the Commission, Resolution requesting payment of 20% funds for County road Project No. 35.0-18.0, 1.75 miles of surfacing on 121st Street South from Peoria to Delaware, with amount of reimbursement requested $79,052.80. (Clerks Misc File No 87621) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, Proposal from Aerial Photo Service in the amount of $3,360. for topographic mapping in an area one mile wide centered on Garnett Road beginning 1320 feet north of 111th Street South and continuing south to one half mile south of 121st Street. (Clerks Misc File No 87622) Upon roll call, motion carried..

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Continuation Certificate for Housemoving Bond for J. L. Stamper House Moving, with Western Surety Company in the amount of $2,500. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Interlocal Agreement between Tulsa County, Osage County and the City of Skiatook. (Clerks Misc File No 87624) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the County Clerk's Personnel Action. Resignation: Linda Pavey, effective January 31, 1975. (Clerks Misc File No 87625) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Purchasing Department Personnel Action. Leave of Absence: Tom Gudgel, effective February 24, 1975. (Clerks Misc File No 87626) Upon roll call, Commissioners Harris and Oakley voted "aye", Commissioner Newhouse voted "no".

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the O'Brien Park Personnel Action. Resignation: David Hydrick, effective January 23, 1975. (Clerks Misc File No 87627) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the City-County Health Personnel Action. Change of Status: (Half time to full time) Jacques Bradshaw, effective February 1, 1975-$480 plus 12 cent mileage. Travel: Claudean Green, to attend a conference on Pulmonary Disease, held in Oklahoma City, February 3 and 4, 1975, at a cost not to exceed $65. (Clerks Misc File No 87628) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the County Superintendent of Schools Personnel Action. Resignation: Diane R. Dahlem, effective February 1, 1975. (Clerks Misc File No 87629)

MONDAY FEBRUARY 3, 1975

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of the Meeting held Janaury 29, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disapprove Claim No 5418 in the amount of $42., for Social Services. Upon roll call,motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley 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

9771	Tulsa Rock Company	Rock	$ 90.10

1974-1975 GENERAL FUND

5411	Marvin E. Spears	Expenses	30.12
5412	Leon T. Alexander	Postage	20,500.00
5413	J.D. Young Company	Labels	20.00
5414	IBM Corporation	Maintenance	175.75
5415	Pitney Bowes	Maintenance	84.50
5416	Sooner Office Supply	Supplies	259.37
5417	Kay Pharmacal Company	Supplies	40.30
5419	Oklahoma Osteopathic Hospital	Services	58.50
5420	Oklahoma Osteopathic Hospital	X-Rays	39.00
5421	Osteopathic Radiology	Fees	10.00
5422	Doenges Bros. Ford	Gaskets	2.32
5423	Daycoa	Bulbs	139.94
5426	Bob Clark	Mileage	14.16
5427	Southern Specialties Corp.	Maintenance	5.00
5428	Beacon Stamp & Seal	Stamp	6.50
5429	IBM Corporation	Maintenance	56.75
5430	Parker Office Supply	Covers	1.90
5431	Sooner Office Supply	Supplies	92.84
5432	Coffeetime Catering	Supplies	30.20
5433	Xerox Corporation	Rental	999.52
5434	G. Dale Janda	Expenses	59.67
5435	Vennie Blalock	Salary	126.00
5436	Lenda McClure	Salary	44.00
5437	Humpty Supermarkets	Groceries	95.70
5438	Tulsa Daily Legal News	Publishing	7.70
5439	Tulsa Daily Legal News	Publishing	8.50
5440	Tulsa Daily Legal News	Publishing	7.30
5441	Tulsa Daily Legal News	Publishing	52.20
5442	State Examiner & Inspector	Reimbursement	4,219.75
5443	IBM Corporation	Transportation	81.32
5444	IBM Corporation	Rental	23,324.00
5445	Scott-Rice Company	Board	35.96
5446	Hugo Oil Company	Supplies	66.55
5447	Palmer Supply Company	Supplies	24.59
5448	Tulsa Industrial Service	Service	78.00
5449	Lawrence Standard	Salary	126.00
5450	Amulco Asphalt Company	Asphalt	114.00
5451	Commercial Lumber Company	Supplies	195.26
5452	Cullison Hardware	Supplies	91.45
5453	Mon-O-Pav Corporation	Asphalt	775.20
5454	Sun Oil Company	Gasoline	112.50
5455	Sun Oil Company	Gasoline	112.50
5458	Andrew Allen	Expenses	43.80
5459	Mike Clancy	Mileage	31.20
5460	Mike Clancy	Mileage	19.50

MONDAY FEBRUARY 3, 1975

1974-1975 GENERAL FUND

5461	Bill Davis	Mileage	$ 10.00
5462	David C. Headrick	Mileage	19.50
5463	Dorothy Kopp	Services	10.00
5464	Dorothy Kopp	Services	10.00
5465	Dorothy Kopp	Services	10.00
5466	Dorothy Kopp	Services	10.00
5467	Leroy Metz	Mileage	19.50
5468	Charles Porter	Mileage	28.50
5469	Ray F. Welsh	Mileage	32.70
5470	George Wilmott	Mileage	32.70
5471	Pitney Bowes	Supplies	10.40
5472	Rhodes Printing Company	Forms	84.00
5473	Engler Photo Supply	Supplies	49.12
5474	Sooner Office Supply	Posts	66.00
5475	Dun-Donnelley Publishing	Course	115.00
5476	Baptist Book Store	Supplies	6.25
5477	IBM Corporation	Typewriter	165.00
5478	Parker Office Supply	Supplies	3.00
5479	Pitney Bowes	Inspection	60.50
5480	Scott-Rice	Supplies	55.17
5481	Scott-Rice	Supplies	4.46
5482	Scott-Rice	Supplies	16.76
5483	Scott-Rice	Supplies	1.43
5484	Southern Rubber Stamp Company	Dater	8.70
5485	Uarco Incorporated	Forms	487.21
5486	Walker Engineering	Letters	41.00
5487	Williams Business Equipment	Paper	40.00
5488	Charles Elmer Coulson	Disability	120.00
5489	Clarence L. Boyd Company	Equipment	122.97
5490	Cummins Construction	Asphalt	2,500.67
5491	Cummins Construction Company	Asphalt	610.19
5492	Gay Sales & Service	Equipment	24.47
5493	Guardian Safety Equipment	Supplies	41.16
5494	Shields Supply Company	Bearing	493.28
5495	Bert Smith Road Machinery	Rakes	52.50
5496	Standard Industries	Rock	422.48
5497	Sun Oil Company	Supplies	42.92
5498	Tulsa Rock Company	Rock	499.92
5499	Beene Paper Company	Paper	118.88
5500	Beene Paper Company	Supplies	132.84
5501	IBM Corporation	Parts	18.35
5502	Industrial Uniform & Towel	Wipers	14.00
5503	Ladymon-Bewal of Tulsa	Equipment	164.85
5504	Orval May	Map	2.50
5505	Pitney Bowes	Maintenance	56.50
5506	Scott-Rice	Supplies	91.60
5507	Southwest Paper Company	Paper	28.00
5508	Tayloe Paper Company	Supplies	316.60
5509	Tulsa Motor Vehicle Agency	Tag	2.15
5510	Tulsa Paper Company	Supplies	59.97
5511	Tulsa Sheet Metal	Maintenance	65.75
5512	Scott-Rice Company	File	152.55
5513	Anchor Paint Company	Supplies	81.25
5514	PPG Industries	Paint	164.65
5515	Solow's Glass & Plate Co.	Glass	15.50
5516	Bell Telephone Company	Service	16.98
5517	Halstead Electric Company	Labor	16.24
5518	Honeywell Protection Service	Services	78.55
5519	Scott-Rice	Supplies	9.94
5520	Mid-South Partitions	Labor	5,186.00
5521	Bell Telephone Company	Service	11.27
5522	City Utility Service	Service	10.00
5523	Dixon's Auto Glass	Maintenance	81.78
5524	Fred Jones Ford	Parts	28.01
5525	Public Service Company	Service	8.00
5526	Red Bird Supply	Parts	44.60
5527	Red Bird Supply	Parts	89.48
5528	Red Bird Supply	Parts	83.65
5529	Southwestern Bell Telephone	Service	28.50
5530	Sutherland Lumber Company	Stool	56.50
5531	Sutherland Lumber Company	Supplies	35.04
5532	Sammye Romine	Services	125.00
5533	Tulsa Co. Employ. Retirement	County Portion	27,621.14
5534	Continental Casualty Co.	Insurance	480.68
5566	Susan Robinson	Services	215.00

MONDAY FEBRUARY 3, 1975

1974-1975 UNRESTRICTED T-CASH

830	Eve, Inc.	Supplies	$ 58.30
831	Fred Jones Ford	Parts	252.32
832	Mack Truck Sales of Tulsa	Govenor	24.00
833	Jim Nelson Ford	Tube	8.79
834	Skelly Oil Company	Fuel	272.48
835	Tulsa Communications Service	Maintenance	150.00
836	Bill White Chevrolet	Parts	104.39
837	AIC Radiator	Core	21.50
838	Albert Equipment	Seal	48.00
839	Albert Equipment	Parts	177.41
840	City of Tulsa Utilities	Service	6.50
841	Fugate Oil Company	Brake Fluid	60.00
842	Fred Jones Ford	Maintenance	213.28
843	Miller Equipment & Manu. Co.	Hose	5.19
844	Moulder-Oldham Company	Supplies	22.95
845	Radio, Inc.	Battery	16.68
846	Service Station Equipment	Nozzle	13.50
847	Skelly Oil Company	Fuel	227.24
848	Tulsa Screw Products	Parts	22.40
849	Universal Joint Specialists	Parts	652.81
850	Welders Supply Company	Oxygen	8.42
851	Bill White Chevrolet Company	Radiators	396.66
852	Bill White Chevrolet Company	Parts	288.03
853	Chloride Connrex Corporation	Batteries	51.70
854	Goodyear Service Stores	Maintenance	25.70
855	Guardian Safety Equipment Co.	Supplies	18.72
856	Gulf Oil Company	Gasoline	1,670.99
857	Gulf Oil Company	Gasoline	1,468.10
858	The Holloway Company	Cable	237.50
859	Public Service Company	Service	34.30
860	Bert Smith Road Machinery	Labor	36.00
861	Standard Industries	Rock	93.20
862	Truck Parts & Equipment Company	Blocks	148.26
863	Truck Parts & Equipment Company	Parts	114.97
864	Zink Safety Equipment of Okla.	Glasses	21.00

1974-1975 RESTRICTED 2T-CASH

51	Auxier-Scott Supply	Ends	60.54

1974-1975 RESTRICTED 4T-CASH

57	Amulco Asphalt Company	Contract	80,683.65

CIVIL DEFENSE

2950	Continental Casualty Co.	Insurance	6.00
2951	Tulsa Co. Employ. Retirement	County Portion	274.44

REVENUE SHARING

447	Listening Library	Books	436.30
448	Olsen-Coffey Architects	Services	4,747.50
449	Tulsa Daily Legal News	Publishing	65.52
450	Telemation Inc.	Modulator	507.99
451	Olsen-Coffey Architects	Services	261.60
452	Stewart, White & Associates	Report	117.50
453	Engler Photo Supply	Supplies	1,480.48
454	Fairview Audio-Visual Company	Projectors	1,155.00
455	Thompson Movie Supply	Projectors	722.55
456	A-1 Fence Company	Fencing	4,135.60
457	Robbins Floors	Restoration	11,500.00
458	Sun Oil Company	Asphalt	756.71
459	Sun Oil Company	Asphalt	446.09
460	Mini Storage	Rental	35.00
461	Hospital Products	Scale	120.00

MONDAY FEBRUARY 3, 1975

T.M.A.P.C.

8906	American Soc. of Plan. Off.	Invoice 75013087501-C	$ 100.00
8907	Tulsa Camera Record Company	Invoice 9980	5.20
8908	U.S. Dept. of Agriculture	Maps	24.00
8909	Williams Business Equipment	Invoice 1482	440.00

1974-1975 HEALTH FUND

1562	Jan Conway	Salary	160.00
1563	David Barber	Services	60.00
1564	Nancy Barber	Services	240.00
1565	University of Tulsa	Services	165.00
1566	R. M. Wadsworth	Services	660.00
1567	W. Ray Bishop	Reimbursement	14.90
1568	Joseph L. Norton	Expenses	47.30
1569	A C and S	Supplies	21.46
1570	All-Bright	Services	1,500.00
1571	L.M. Bradshaw	Services	75.00
1572	Walter Bryce Insurance	Insurance	6.00
1573	Bureau of Business Practice	Bulletin	17.58
1574	Craft Printing Company	Envelopes	47.55
1575	Curtin Matheson Scientific	Supplies	5.12
1576	Doenges Brothers Ford	Caps	3.68
1577	Fox-Vliet	Drugs	3.08
1578	Fox-Vliet	Vaccine	4.30
1579	Gates Hardware & Supply	Supplies	46.66
1580	Marilyn Koerner	Services	75.00
1581	Majors Scientific Books	Dictionary	8.96
1582	Mini-Storage	Rental	35.00
1583	Oklahoma Gas & Electric	Services	32.16
1584	Oklahoma Natural Gas	Services	47.53
1585	Otasco	Pulley	1.64
1586	Palmer Instrument Company	Supplies	16.00
1587	Public Service Company	Services	138.15
1588	Safe T Brak	Parts	222.50
1589	Carolyn Shelton	Services	125.00
1590	Kenneth Siens	Services	75.00
1591	Southwestern Bell Telephone	Service	50.08
1592	State Agency for Sur. Prop.	Supplies	39.05
1593	Keith Whitfield	Services	75.00
1594	Xerox Corporation	Rental	350.00
1595	Tulsa Co. Employ. Retirement	County Portion	8,735.47
1596	Continental Casualty Company	Insurance	194.44

SPECIAL PROJECTS

1174	Hornet Oil Company	Washes	24.75
1175	La Maison	Rent	550.00
1176	Mini Storage	Rental	35.00
1177	Office Overload	Services	12.80
1178	Tulsa Osteopathic Emer. Phys.	Services	15.00
1179	Tulsa Co. Employ. Retirement	County Portion	1,657.34
1180	Continental Casualty Company	Insurance	35.96

HEALTH DEPOSITORY

9121	Mini Storage	Rental	13.00
9122	Tulsa Co. Employ. Retirement	County Portion	429.60
9123	Continental Casualty Company	Insurance	7.56

LaFORTUNE PARK DEPOSITORY

7585	Allied Bearings Supply	Seals	33.72
7586	Allied Bearings Supply	Supplies	56.09
7587	Standard Industries	Supplies	186.40
7588	Stewart Electric Company	Maintenance	103.76
7589	Tulsa Container	Services	130.51
7590	City Utility Service	Services	164.82
7591	Nick Knott Turf Equipment	Supplies	240.00
7592	Oklahoma Natural Gas Company	Services	174.58
7593	Oklahoma Natural Gas	Services	259.12
7594	Public Service Company	Services	82.67
7595	Public Service Company	Services	84.00

MONDAY FEBRUARY 3, 1975

LaFORTUNE PARK DEPOSITORY

7596	Public Service Company	Services	$ 395.70
7597	Powell C. Skidgel	Maintenance	22.95
7598	Solow's Auto Glass & Plate Co.	Repairs	52.50
7599	Southwestern Bell Telephone	Services	23.08
7600	Wait Sales Company	Parts	349.06

JUVENILE DEPOSITORY

825	Tulsa Co. Employ. Retirement	County Portion	327.24
826	Continental Casualty Company	Insurance	3.00

1970 BR BOND

229	Don E. Austin	Tax Settlement	239.10

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

1974-1975 GENERAL FUND D-2

45992	Scott-Rice Company	Supplies	57.03
46142	Parker Office Supply	Supplies	37.52

1974-1975 GENERAL FUND N-2

45617	North Lewis Feed Store	Seeds	18.45
45618	Oklahoma Foods Company	Eggs	61.80
45619	Carnation Company	Milk	146.23

1974-1975 GENERAL FUND N-2C

44852	Kay Pharmacol Company	Drugs	184.00
44853	A. H. Robins Company	Drugs	166.27

1974-1975 GENERAL FUND N-3

45961	W. W. Grainger	Cart	52.16

1974-1975 GENERAL FUND SA-2

45901	Tulsa Screw Products	Parts	5.88
45904	Oklahoma Truck Supply	Filters	22.49
45968	Goodyear Truck Tire Center	Maintenance	58.25
45970	Precision Tire Company	Tires	88.80

1974-1975 GENERAL FUND SJ-3

45994	S & S Office Products	Equipment	995.00

1974-1975 GENERAL FUND SK-2

45479	Scott-Rice Company	Supplies	197.73
45995	Bill White Chevrolet Company	Parts	28.59
46143	O'Conner-Oklahoma Company	Valve	7.27
46173	Southwestern Bell Telephone	Service	507.52
46174	City of Tulsa Utilities	Services	763.45

1974-1975 GENERAL FUND SK-3

46154	Charles W. Cain	Calculator	191.60

1974-1975 GENERAL FUND SR-2

46141	Clark Electrical Supply	Supplies	17.28

1974-1975 GENERAL FUND ST-2

44987	City Utilities	Services	10.00
45488	Alderson Supply Company	Rental	100.00
45990	Commercial Lumber Company	Supplies	90.76
46158	City of Tulsa Utilities	Services	6.50
46159	City of Tulsa Utilities	Services	26.15
46168	Public Service Company	Services	359.44

MONDAY FEBRUARY 3, 1975

1974-1975 GENERAL FUND ST-2

46169	Southwestern Bell Telephone	Services	$ 28.10

1974-1975 UNRESTRICTED T-CASH

45551	ABC Uniforms & Linens	Wipers	12.24
45565	Turley Lumber Company	Blade	3.85
45578	Moulder-Oldham Company	Supplies	40.35
45580	American Trailers	Parts	32.16
45838	Standard Parts Company	Parts	76.52
45839	Automotive, Inc.	Supplies	165.54
45840	Mid-American Peterbilt Trucks	Parts	5.93
45902	Fugate Oil Company	Fluid	24.00
45907	Big Three Industries	Maintenance	8.72
45908	Gulf Oil Company	Gasoline	1,339.20
46101	Fred Jones Ford	Maintenance	13.40
46102	U.S. Enameling Company	Signs	119.80
46103	Public Service Company	Services	145.56
46104	Oklahoma Natural Gas	Services	158.86
46106	McCutchens Radiator Service	Maintenance	77.28
46107	Crane Carrier Company	Parts	40.35

1974-1975 RESTRICTED 2T-CASH

45906	Hillenburg Pipe & Supply	Posts	500.00

1974-1975 RESTRICTED 4T-CASH

45969	Anchor Concrete Company	Concrete	646.80
46171	Public Service Company	Services	923.80

1974-1975 CASH DEPOSITORY

44979	Commercial Lumber Company	Cement	216.00
44983	City Utility Service	Services	26.25
44984	Public Service Company	Services	492.58
44986	City Utilities	Services	141.24
44988	Tulsa Container, Inc.	Services	130.51
45966	W. W. Grainger	Equipment	153.27

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Etta Mae Estes

Etta Mae Estes, Deputy

* * * * *

WEDNESDAY FEBRUARY 12, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids for one (1) new 1975 3/4 ton Chev. Pick-up truck, less trade-in, for O'Brien Park, Northside Park, were received and opened. The bidders being eight (8) in number were as follows:

Howard Chevrolet Inc.	Net	$4,460.33
Jack Marshall Chev.	Net	$4,224.11
Bradley Chev.	Net	$4,119.47
Gary Henry Chev.	Net	$4,250.09
Ramsey Chevrolet	Net	$4,175.02
Wilkerson Chev.	Net	$4,142.
Byer-Williams Chevrolet	Net	$4,369.56
Swinson Chevrolet	Net	$4,074.69

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer all bids to Tom Gudgel and Bill Gideon for analysis and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for O'Brien Park, for one (1) new 1975 3/4 ton Chev. Pick-up truck, to Swinson Chev. Co., the lowest and best bidder, in the amount of $4,074.69. Upon roll call, motion carried.

Sealed bids for one (1) model MF-20 Massey Ferguson turf Tractor, Diesel, 8 speed transmission power steering and three point hitch with stablizers, for La Fortune Park, were received and opened. The bidders being two (2) in number were as follows:

Perrin and Son	$5,270.
Kelly Tractor & Implement Co.Inc.	$5,316.45

Moved by Commissioner Newhouse seconded by Commissioner Oakley to refer all bids to Tom Gudgel, Mel Rice, and W. H. David, for analysis and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid for LaFortune Park, for one (1) model MF-20 Massey Ferguson turf Tractor, Diesel, 8 speed transmission power steering and three point hitch with stablizers, to Kelly Tractor & Implement Co. Inc., the best bid meeting specifications, in the amount of $5,316.45. Upon roll call, motion carried.

WEDNESDAY FEBRUARY 12, 1975

Sealed Bids for one (1) Triplex Mower, one (1) 85" National Triplex Mower with 10 HP Wisconsin Motor and electric start, for LaFortune Park, were received and opened. The bidders being three (3) in number were as follows:

Southwest Irrigation Company	No Bid
Paul Blakeney Company	$1,825.
Nick Knott Turf Equipment	$1,755.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to refer all bids to W. H. David, Mel Rice, and Tom Gudgel for analysis and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid for LaFortune Park for One (1) Triplex Mower, one (1) 85" National Triplex Mower with 10 HP Wisconsin Motor and electric start, to Nick Knott Turf Equipment Co., lowest and best bidder, in the amount of $1,755. Upon roll call, motion carried.

Sealed bids for one (1) gasoline driven generator 7,000 W, 115/130 V, 60 HZ, for Social Services, were received and opened. The bidders being three (3) in number, were as follows:

W.W. Grainger Inc.		$1,797.49
Hopeman Equipment Co.	#406	$2,456.
	#407	$2,251.
Mechanical & Elec. Equip. Co.		$1,679.97

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer all bids to Jack Helton, Tom Gudgel, and Ray Jordan, for analysis and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for Social Services, for one (1) gasoline driven generator, 7,000 W, 115/130 V, 60 HZ, to W. W. Grainger Inc., the best bidder meeting specifications, in the amount of $1,797.40. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to award the bid, opened January 29, 1975, for 44 sets of telephones to be used in the County Jail, to Sentry Systems, the best bid meeting specifications, in the amount of $6,957.12, and to encumber andadditional $2,400. in the Parking Meter Fund, and $2,610. in the Courthouse & Jail Fund. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to defer action on the Bid Award, for the C-C Library, for the Prattville Branch Library Project, until February 19, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bids recommended by the Tabulation of the bids opened, Feb. 3, 1975, for combined needs for Clothing and Bedding for Emergency Shelter, Emergency Aid, and Juvenile Bureau. Upon roll call, motion carried.

WEDNESDAY FEBRUARY 12, 1975

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, Lease Agreement between the Board of County Commissioners, and Ronald D. and Jessie Champlain for concession operations at Chandler Park. (Clerks Misc. File No. 87635) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve, accept, and file the Original General Warranty Deed conveying the land for the use of the Prattville Library to the County. (Clerks Misc. File No. 87637) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Release Documents regarding the Neighborhood Development Program Voluntary Demolition Program 17-19 East Independence. (Clerks Misc. File No. 87638). Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Resolutions on Disposition of Funds in the amount of $20,492.70, as payment of disaster grant for flood damage in the Bird Creek Area, and in the amount of $1,848.28 from the City of Tulsa, covering wages paid under Emergency Employment Act 73 during January 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Housemoving Bond for W. S. Spencer DBA Spencer Housemovers, with Mid-Continent Casualty Company in the amount of $2,500. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, Application for permit from Southwestern Bell to place buried cable four feet south of the blacktop on West 61st St. west of 33rd West Avenue to a point between 42nd and 43rd West Avenue. (Clerks Misc. File No. 87641) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to consider Revenue Sharing Project 2-C Overlay of 129th East Avenue from 66th Street North to Collinsville completed, total expenditure $205,977.12 and the balance of funds allocated, $22.88, be reallocated to Project No. 1-UF. (Clerks Misc. File No. 87643) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the transfer of Doctor and Medics and monies from the Social Services Dept. to the Sheriff Dept. (Clerks Misc. File No. 87644) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the transfer of one (1) DC6 Caterpillar Bulldozer Model 65, and one County Unit #301, one 1969 F750 Ford Dump Truck with bed, from Estill Park Inventory to Highway District #2. Upon roll call, motion carried.

WEDNESDAY FEBRUARY 12, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission the Admittance List to the Emergency Shelter for weeks ending January 31, and February 7, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve accept and file the Sheriff's monthly report of Receipts and Disbursements and Sheriff's Fees for the month of January, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept and file the monthly reports of the District Court Clerk for the month of January 1975, for Civil; Divorce; CRF; CSJ; Traffic; Probate and Small Claims. 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 the month of January 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept and file the County Commissioners monthly report for the month of January 1975. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve, accept and file the annual report of the Water Improvement District No. 14. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the County Engineers Personnel Action. Resignation: James Wadlow, effective January 31, 1975. Promotion: Clyde Sallis, to Crewman II, effective February 1, 1975-$556; Performance Increases: (all effective February 1, 1975) Charles Sutterfield-$1,244; Barbara Reeh-$556; Merit Increase: Laurence Wilson, effective February 1, 1975-$845. (Clerks Misc. File No. 87652) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Election Board Personnel Action. Appointment: (as registrar) effective January 1, 1975, Pauline E. Dillman, with rate of (50¢) per transfer and registration. Salary adjustment: Danny McDonald, effective March 1, 1975-$200. (Clerks Misc. File No. 87653) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Sheriff's Personnel Action. Salary Increases: (Longevity and Probationary) (all effective February 1, 1975) Kenneth Carter-$719; Curtis Deaver-$668; Roger Fetterhoff-$750; Linda Fields-$570; Carl Hardison-$643; Norman Lemons-$990; Donald Little-$668; John Taylor-$693. Suspended from payroll: (for seven-day period without pay) Don Lundy, effective February 4 through 10, 1975.

WEDNESDAY FEBRUARY 12, 1975

Retirement: Richard Kramer, effective February 28, 1975. (Clerks Misc. File No. 87650) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the City-County Health Dept. Personnel Action. Appointment: Maggie M. Binkley, effective February 13, 1975-$500; Travel: John Hartman, to attend Dale Carnegie Course, Tulsa, Oklahoma, February 13 through May 15, 1975, with cost not to exceed $295. (Clerks Misc. File No. 87651) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve Assessor Personnel Action. Appointment: (Temporary) Gary A. Buck, effective February 5, 1975-$450; Gloria Nickerson, effective February 3, 1975-$350; Carolyn Smith, effective February 3, 1975-$340; Change of Status: (Temporary to Permanent) (all effective February 1, 1975) Russell Burkhart-$505; Janice Glenn-$409; Merit Increase: Andy Babin, effective February 1, 1975-$805; Promotions: (all effective February 1, 1975) Byron Burke, to Appraiser-$698; Mike Humphrey, to 2nd deputy-$905; F. R. Kubicek to Clk-Sup I,-$805; John Slish, to Clk-Sup I-$735. Change of ResignationDate: (from February 7, 1975 to January 31, 1975), Arthur Smith; Separations: Mark Casebolt, effective February 21, 1975; Greg Davis, effective February 21, 1975; Frank Fergus, effective 28, 1975; Bryce Jake, effective January 31, 1975; Ralph Vanwy, effective February 28, 1975. Salary adjustment: (for one month only) (all effective February 1, 1975) William Coatney-$530; Raymond Holder-$889; Debra Shouse-$667; D. Colleen Trostle-$486. (Clerks Misc. File No. 87654) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the County Clerk's Personnel Action. Appointment: (part-time) Judy Bell, effective February 5, 1975-$2.00 per hour. (Clerks Misc. File No. 87655) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Highway District #3 Personnel Action. Resignation: Robert Henry, effective February 8, 1975. (Clerks Misc. File No. 87656) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Data Processing Personnel Action. Performance Increase: Alvis E. Houser, effective February 1, 1975-$1,185; Promotions: (all effective February 1, 1975) Janice L. Matheson, to Lead Keypunch Operator-$530; Lisa A. McLarty, to Keypunch Operator II,-$483; Sally J. Mooney, to Programmer Analyst II-$845. (Clerks Misc. File No. 87657) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Chandler Park Personnel Action. Promotion: Lamar Hickerson to Acting Director, effective February 1, 1975-$735; Performance Increase: Jimmy Lewis,

effective February 1, 1975-$583. (Clerks Misc. File No. 87658) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Central Services Personnel Action. Performance Increases: (all effective February 1, 1975) Deborah Blair-$530; Stephen James-$504; Neil Gourd-$375; Promotions: (all effective February 1, 1975) Pamela Fry, to Clerk II-$530; Lavonne Shields, to Camera Operator II-$556; Linda Twilley, to Camera Operator I-$409; (Clerks Misc. File No. 87659) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the O'Brien Park Personnel Action. Appointment: (Regular CETA) Jeffrey R. Zickefoose, effective February 4, 1975-$462. (Clerks Misc. File No. 87660) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Court Clerk's Personnel Action. Appointments: (Regular) Betty Jo Moore, effective February 3, 1975-$425; Sally Howe Smith, effective February 10, 1975-$441; Transfer from full-time to part-time, $4 per hour: Lynn O'Neal, effective February 3, 1975-$30; Doris E. Waters, effective February 6, 1975-$30. Resignation: Robert W. Henderson, effective February 14, 1975; Leave of Absence: Linda L. McCann, effective February 24, 1975. (Clerks Misc. File No. 87661) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Social Services Personnel Action. Resignations: Stanley T. Bielowicz, effective March 1, 1975; Betty Courtright, effective March 1, 1975; John Hornsby, effective February 1, 1975. (Clerks Misc. File No. 87662) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Highway District #1 Personnel Action. Resignation: Jim Hardesty, effective February 20, 1975; Appointment: (Regular (CETA) Albert Mears, effective February 6, 1975-$609. (Clerks Misc. File No. 87663) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Highway District #2 Personnel Action. Promotion: Burel T. Downs, to Crew III, effective February 1, 1975-$667; Rick Moheng, to Crew II, effective February 1, 1975-$609. (Clerks Misc. File No. 87664) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of the Meetings held January 31, 1975 and February 3, 1975. Upon roll call, motion carried.

WEDNESDAY FEBRUARY 12, 1975

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 deduction. Upon roll call, motion carried.

1972-1973 GENERAL FUND

9196	McMichael Asphalt Sales Co.	Asphalt	$	33.66

1974-1975 GENERAL FUND

5535	Dan P. Scott & Sons	Supplies	101.30
5536	Remington Rand	Maintenance	239.00
5537	ITT Terryphone Corporation	Rental	34.32
5538	J. D. Young Company	Toner	120.00
5539	Rock Brothers Auto Glass Company	Maintenance	21.08
5540	Service Merchandise	Clock	10.77
5541	Plaza Red Bud	Food	10.00
5542	Fox-Vliet Drug Company	Drugs	687.16
5543	Fox-Vliet Drug Company	Drugs	442.21
5544	Geigy Pharmaceuticals	Drugs	609.26
5545	Geigy Pharmaceutical	Drugs	393.89
5546	Merck Sharp & Dohme	Drugs	92.67
5547	Meyer Brothers Drug Company	Drugs	296.59
5548	Town of Skiatook	Services	59.00
5549	Broken Arrow Ledger	Publishing	311.75
5550	Glass Nelson Clinic	Services	62.90
5551	B.D. Henwood & B.E. Guenther	Services	41.00
5552	Saint Francis Hospital	Services	65.00
5553	Children's Medical Center	Services	700.00
5554	Children's Medical Center	Rental	200.00
5555	IBM Corporation	Maintenance	24.75
5556	National Council of Juv. Ct. Jud.	Renewal	25.00
5557	Oklahoma Natural Gas Company	Services	308.53
5558	The Original Chili Bowl	Supplies	22.80
5559	Public Service Company	Services	111.57
5560	Tulsa Daily Legal News	Publishing	31.55
5561	Xerox Corporation	Supplies	376.12
5562	Patsy Grimes	Registrations	15.00
5563	Barbara Newman	Registrations	21.50
5564	Parker Office Supply	Furniture	1,512.10
5565	Church of God, Noah's Pre-School	Tuition	21.00
5567	IBM Corporation	Maintenance	421.62
5568	Scott Rice Company	Calendars	51.68
5569	National Cash Register Company	Maintenance	44.84
5570	Xerox Corporation	Rental	240.00
5571	Steve Coons	Mileage	70.50
5572	Inter. Assoc. of Assessing Off.	Examinations	210.00
5573	Southern Rubber Stamp Company	Stamps	5.00
5574	Drywall Supply	Supplies	16.55
5575	Moulder-Oldham Company	Supplies	1,400.89
5576	Public Service of Oklahoma	Services	5,591.93
5577	Solow's Auto Glass & Plate	Glass	53.50
5578	Tayloe Paper Company	Supplies	612.70
5579	Troy K. Dumas	Services	1,000.00
5580	Mr. James A. Cathey	Services	67.20
5581	G. Blaine Smith	Rental	600.00
5582	Berry Carter Company	Services	80.88
5583	Fugate Oil Company	Oil	9.00
5584	Gary Henry Chevrolet	Parts	58.36
5585	Norman Plumbing Company	Valve	7.95
5586	Scott-Rice Company	Supplies	31.51
5587	Southwestern Bell Telephone	Services	15.80
5588	Southwestern Bell Telephone	Services	40.26
5589	Southwestern Bell Telephone	Services	8.20
5590	Reliable Industrial Laundry	Towels	3.75
5591	BBC Office Equipment	Services	44.05
5592	Bestyet Discount Foods	Groceries	295.90
5593	Gibbs Market	Groceries	45.00

WEDNESDAY FEBRUARY 12, 1975

1974-1975 GENERAL FUND

5594	Ridgway Food Market	Groceries	$ 4.38
5595	Skaggs-Albertson's	Groceries	15.00
5596	Oklahoma Osteopathic Hospital	Services	128.00
5597	Tulsa Psychiatric Center	Services	1,819.29
5598	Broken Arrow Ledger	Publishing	413.30
5599	Central Ambulance Service	Services	33.00
5600	Man & Manager Inc.	Subscription	37.20
5601	Scott-Rice Company	Supplies	12.17
5602	Scott-Rice Company	Keys	12.30
5603	Scott-Rice Company	Scale	16.51
5604	Scott-Rice Company	Forms	13.80
5605	Scott-Rice Company	Clocks	42.75
5606	Southern Rubber Stamp Company	Repairs	3.60
5607	Uarco Incorporated	Forms	560.67
5608	Oklahoma Natural Gas Company	Services	664.46
5609	Xerox Corporation	Rental	240.00
5610	Xerox Corporation	Rental	527.23
5611	Carnation Company	Milk	200.44
5612	Dale Carter Lumber Company	Supplies	23.87
5613	Mantek	Supplies	163.57
5614	Target Stores Inc.	Kits	10.04
5615	Bristol Laboratories	Drugs	343.49
5616	Lederle Laboratories	Drugs	232.89
5617	Marion Laboratories	Drugs	163.10
5618	William H. Rorer	Drugs	141.83
5619	The Upjohn Company	Drugs	91.75
5620	Crane Carrier Corporation	Assembly	999.10
5621	Rogers Glass Company	Glass	23.77
5622	Standard Industries	Rock	1,032.99
5623	U.S. Enameling Company	Signs	199.38
5624	Keelox Manufacturing Company	Ribbons	156.00
5625	Uarco	Maintenance	70.03
5626	Brainerd Chemical Company	Supplies	25.00
5627	Foreman Printing Company	Forms	51.05
5628	Knox Cameras	Supplies	3.99
5629	Knox Cameras	Supplies	64.36
5630	Tayloe Paper Company	Supplies	37.69
5631	Tulsa Motor Vehicle Lic. Agency	Tags	15.05
5632	Electronic Dictation Systems	Recorder	299.05
5633	Tom Summers	Expenses	27.94
5634	Emergency Shelter-Dept. of Soc. Services	Meals	2.10
5635	Wanda H. Hudson	Mileage	103.32
5636	Franklin K. Rhodes	Mileage	75.60
5637	David Sharpiro	Services	25.00
5638	Midwestern Engine & Equipment	Edges	121.16
5639	Oklahoma Natural Gas Company	Services	470.35
5640	Barnes-Manley	Service	13.50
5641	W. W. Grainger, Inc.	Heater	15.98
5642	Juno Promotions	Engraving	22.00
5643	Triangle, Inc.	Rental	957.45
5644	West Publishing Company	Book	18.00
5645	Gene Coffey	Copies	2.50
5646	Eastman Kodak Company	Maintenance	327.50
5647	Campbell 66 Express	Freight	18.36
5648	J.D. Young Company	Cartridges	180.00
5649	Robin Franco	Salary Adjustment	21.00
5650	J.D. Young, Inc.	Maintenance	5.68
5651	Bell Telephone Company	Services	6,706.19
5652	Berry Carter Company	Labor	15.00
5653	Eve, Inc.	Supplies	129.70
5654	Fiesta Master Pools	Maintenance	235.00
5655	Jack's Auto Supply	Parts	70.34
5656	Sun Oil Company	Gasoline	112.50
5657	Dept. of Institutions, Social & Rehabilitative Services	Administration	1,290.61
5658	Dexter Publishing Company	Supplies	336.00
5659	Eastman Kodak Company	Supplies	204.00
5660	Multigraphics Division	Inspections	43.32
5661	Scott-Rice Company	Boxes	56.88
5662	Scott-Rice Company	Supplies	90.88
5663	Simplex Time Recorder	Labor	19.50

WEDNESDAY FEBRUARY 12, 1975

1974-1975 GENERAL FUND

5664	Atlas Life Insurance	County Portion	$ 17,863.87
5665	Atlas Life Insurance	Employees Portion	4.00
5666	Janet Johnson	Refund	2.00
5667	Mid-America Peterbilt Trucks	Parts	30.67
5668	State Dept. of Institutions, Social and Rehabilitative Services	Services	76,896.13
5669	Southwestern Bell Telephone	Service	507.52
5670	Charles W. Cain	Calculator	191.60
5671	Children's Medical Center	Tuition	385.00
5672	Jo Ann Morgan	Services	160.00
5673	Willie Anderson	Mileage	375.00
5674	James Bernard	Mileage	281.25
5675	Bill Baker	Mileage	375.00
5676	Don Bobino	Mileage	375.00
5677	James Bernard	Mileage	19.50
5678	Ken Carter	Mileage	375.00
5679	Ken Carter	Mileage	19.50
5680	Carl Chism	Mileage	281.25
5681	Mike Clancy	Mileage	375.00
5682	Mike Clancy	Mileage	19.50
5683	Mike Clancy	Mileage	19.50
5684	Roy Clugston	Mileage	375.00
5685	Bill Davis	Services	10.00
5686	Bill Davis	Services	10.00
5687	Bill Davis	Services	10.00
5688	Bill Davis	Services	10.00
5689	Robert Duckert	Mileage	375.00
5690	Ray Fairconeture	Mileage	375.00
5691	Ray Fairconeture	Mileage	19.50
5692	Roger Fetterhoff	Mileage	375.00
5693	David C. Headrick	Mileage	375.00
5694	W. L. Heard	Mileage	375.00
5695	W. L. Heard	Mileage	19.50
5696	W. L. Heard	Mileage	19.50
5697	Gary James	Mileage	375.00
5698	Gary James	Expenses	328.11
5699	Houston Johnson	Mileage	375.00
5700	Roy Kirkland	Mileage	55.80
5701	Dorothy Kopp	Services	10.00
5702	Dorothy Kopp	Services	10.00
5703	Dorothy Kopp	Services	10.00
5704	R.T. Kramer	Mileage	128.55
5705	Art Lee	Mileage	375.00
5706	Norman Lemons	Mileage	375.00
5707	James Lewis	Mileage	375.00
5708	Don Lundy	Mileage	281.25
5709	Wayne A. Martin	Mileage	375.00
5710	Wayne A. Martin	Mileage	19.50
5711	Charles Maybee	Mileage	375.00
5712	Leroy Metz	Mileage	375.00
5713	Lee D. Modock	Mileage	375.00
5714	Lee D. Modock	Mileage	19.50
5715	Jerry Moody	Mileage	375.00
5716	Jerry Wayne Moody	Mileage	45.00
5717	Jerry Moody	Mileage	32.70
5718	Jerry Wayne Moody	Mileage	32.70
5719	Jerry Moody	Mileage	9.00
5720	D. L. Myers	Mileage	375.00
5721	Billy O'Dell	Mileage	375.00
5722	Bill O'Dell	Mileage	15.90
5723	Charles Porter	Mileage	375.00
5724	Bob Randolph	Mileage	375.00
5725	Milton C. Robinson	Mileage	375.00
5726	Barry Rouw	Mileage	375.00
5727	Bob Sams	Mileage	375.00
5728	Jack Schooley	Mileage	281.25
5729	Fred Sherrill	Mileage	375.00
5730	Wylie Shipman	Mileage	375.00
5731	Wayne Spears	Mileage	375.00
5732	John Taylor	Mileage	375.00
5733	Buddy Warren	Mileage	375.00
5734	Jack Waters	Mileage	375.00

WEDNESDAY FEBRUARY 12, 1975

1974-1975 GENERAL FUND

5735	Jack Waters	Mileage	$ 9.00
5736	Ray Welsh	Mileage	311.10
5737	A. F. Thurman	Mileage	273.15
5738	Norman Whisenhunt	Mileage	375.00
5739	Norman H. Whisenhunt	Mileage	167.72
5740	George Wilmott	Mileage	375.00
5741	Bill Wilson	Mileage	375.00
5742	Bradley's Lock & Safe Service	Supplies	20.20
5743	City of Tulsa, Finance Dept.	Board	188.00
5744	City Utilities Service	Services	10.00
5745	Nichols Insurance Agency	Bonds	40.00
5746	O.D.V. Inc.	Kit	41.00
5747	Parker Office Supply Company	Supplies	104.44
5748	Radio, Inc.	Batteries	73.60
5749	Southwestern Bell Telephone	Service	16.56
5750	Tulsa Linen Service	Service	36.50
5751	Marsh & McLennan	Bond	119.00
5752	Scott-Rice Company	Supplies	25.89
5753	Oertle's	Equipment	102.07
5754	ITT Terryphone Corporation	Rental	212.85
5755	George Abdo	Mileage	135.00
5756	Gregory Baker	Mileage	42.10
5757	Byron Burke	Mileage	49.80
5758	Alton Burkhalter	Mileage	93.10
5759	Russell Burkhart	Mileage	91.90
5760	Otha Caddy	Mileage	54.40
5761	Mark Casebolt	Mileage	129.40
5762	William Coatney	Mileage	115.10
5763	Gregory Davis	Mileage	83.30
5764	Jerry Dixon	Mileage	68.30
5765	James Emery	Mileage	21.90
5766	Charles Evans	Mileage	70.90
5767	Frank Fergus	Mileage	106.80
5768	Sheridan Fernando	Mileage	5.00
5769	Charles Floyd	Mileage	124.50
5770	Leslie Gallier	Mileage	70.80
5771	Jimmy Gladson	Mileage	160.70
5772	Wilson V. Glass	Mileage	125.00
5773	Jack Gott	Mileage	18.60
5774	John S. Gould	Mileage	53.70
5775	Carl Gregory	Mileage	75.90
5776	John Harris	Mileage	103.90
5777	Lynn Harrison	Mileage	121.60
5778	David Hollingsworth	Mileage	106.20
5779	Ray S. Hooker	Mileage	148.90
5780	Ron F. Kubicek	Mileage	50.10
5781	John Lyons	Mileage	38.70
5782	Patricia Manning	Mileage	119.10
5783	Lynn W. McNamee	Mileage	71.50
5784	R. L. Meldrum	Mileage	108.70
5785	Tommie Messick	Mileage	25.80
5786	John Penn	Mileage	81.90
5787	Carl Ruff	Mileage	143.80
5788	Steven Sherrill	Mileage	50.50
5789	John Slish	Mileage	27.50
5790	Lawrence L. Standard	Mileage	77.80
5791	Damon Stewart	Mileage	36.50
5792	Larry Stotts	Mileage	101.70
5793	F. A. Street	Mileage	115.70
5794	M. J. Stricker	Mileage	76.70
5795	David Striplin	Mileage	107.80
5796	Dan Thompson	Mileage	70.50
5797	John Travers	Mileage	125.50
5798	John Tucker	Mileage	77.20
5799	Marjorie VanAllen	Mileage	45.90
5800	Ralph Vanwy	Mileage	86.00
5801	Charles Waldon	Mileage	69.90
5802	D. J. Wallace	Mileage	118.90
5803	Steven Watts	Mileage	29.90
5804	Robbie Wear	Mileage	64.50
5805	David M. Wright	Mileage	92.60
5806	Glass Nelson Clinic	Services	72.95

WEDNESDAY FEBRUARY 12, 1975

1974-1975 GENERAL FUND

5807	Glass Nelson Clinic	Services	$ 29.00
5808	Bill's Garage Door Service	Labor	43.50
5809	S & S Radio Supply	Batteries	24.63
5810	Ann Sartain	Wages	28.00
5811	Hazel Jean Adams	Mileage	22.32
5812	Claudia Arthrell	Mileage	39.72
5813	Donald M. Bingham	Mileage	11.52
5814	Mary Bradford	Mileage	29.28
5815	Daniel Carroll	Mileage	48.00
5816	Barbara Jo Dickens	Mileage	15.60
5817	Jack Giordano	Mileage	6.48
5818	G. A. Evans	Expenses	192.98
5819	Leslie L. Hemphill	Mileage	70.08
5820	David Kinzer	Mileage	4.56
5821	Evelyn Marvin	Mileage	25.20
5822	Gene Reid	Mileage	41.76
5823	Bruce Sands	Mileage	23.52
5824	Brenda Self	Mileage	2.16
5825	Colin Smith	Mileage	36.24
5826	John H. Smith	Mileage	45.24
5827	Barbara Walker	Mileage	64.20
5828	Sharon Wilson	Mileage	36.84
5829	Allied Plumbing Co. of Tulsa	Faucet	12.95
5830	Almond Electric Company	Maintenance	65.80
5831	City Utilities Service	Services	32.80
5832	City-Wide Container Service	Services	37.50
5833	Robert W. Erdwin	Eggs	41.25
5834	Fadler Company	Supplies	1,209.28
5835	H & R. Meat Company	Supplies	287.95
5836	Hanna Lumber Company	Supplies	13.31
5837	Harvard Janitor Supply	Supplies	30.35
5838	Holder's Inc.	Maintenance	92.45
5839	Hope Lumber & Supply Company	Maintenance	42.12
5840	The Page Milk Company	Milk	245.87
5841	Rainbo Baking Company	Supplies	119.87
5842	Southwestern Bell Telephone Company	Services	236.11
5843	T G & Y	Supplies	18.60
5844	Best Grinding & Sharpening Service	Maintenance	7.50
5845	Sun Oil Company	Gasoline	112.50
5863	Robert W. Henderson	Salary	241.50
5864	Linda L. McCann	Salary	379.50
5865	Betty Courtright	Salary	277.60

1974-1975 UNRESTRICTED T-CASH

865	A & A Auto Electric	Alternator	42.00
866	American Trailers	Parts	27.05
867	Beacon Stamp and Seal Company	Stencil	4.86
868	Big Three Industries	Supplies	44.85
869	Brake & Clutch Service	Parts	184.40
870	Burris Equipment & Supply	Elements	110.46
871	Commercial Lumber Company	Cement	27.60
872	Crager GMC	Mufflers	39.84
873	Doenges Bros. Ford	Switches	13.03
874	Miller Equipment & Manufacturing	Hoses	13.24
875	Public Service Company	Services	103.47
876	Sears Roebuck & Company	Cups	8.50
877	Sooner Office Supply	Supplies	15.92
878	Tulsa Auto Spring Company	Parts	52.23
879	Tulsa Screw Products	Studs	12.32
880	Tulsa Security Patrol	Service	47.50
881	Wilkerson Chevrolet	Parts	32.97
882	Gulf Oil Company	Gasoline	1,673.33
883	Nelson Utility Products	Bridge Lumber	903.00
884	Precision Tire Company	Maintenance	68.26
885	Colwell Supply Company	Supplies	89.70
886	Colwell Supply Company	Parts	55.75
887	Majestic Lubricating Company	Anti-Freeze	173.00
888	Oklahoma Army Surplus	Boots	25.17
889	Public Service Company	Service	116.78
890	Public Service Company	Service	131.96
891	Skelly Oil Company	Fuel	244.18

WEDNESDAY FEBRUARY 12, 1975

1974-1975 UNRESTRICTED T-CASH

892	Tulsa Skelgas Service	Gasoline	$ 9.68
893	Welders Supply Company	Oxygen	19.20
894	Bill White Chevrolet	Parts	21.76
895	Broken Wheel Auto Parts	Hose	4.31
896	Broken Wheel Auto Parts	Pump	8.15
897	Oklahoma Truck Supply	Parts	22.09
898	Oklahoma Truck Supply	Filters	77.48
899	Scott-Rice Company	Supplies	32.96
900	A & A Fire Protection Company	Maintenance	40.28
901	McMichael Asphalt Sales	Asphalt	238.43
902	Truck Parts & Equipment	Parts	45.36
903	Truck Parts & ?Equipment	Parts	19.96
904	Zeligson Company	Parts	14.00
905	Allison Light Trucking	Services	90.00
906	Automotive, Inc.	Parts	148.21
907	Big Three Industries	Demurrage	39.68
908	Clark-Waddell Supply Company	Krylon	24.41
909	D & H Trucking	Rental	47.00
910	Goodyear Service Stores	Tune-up	15.95
911	Hemphill Corporation	Testing	75.00
912	Hillenburg Pipe & Supply	Pipe	500.00
913	Midwestern Engine & Equipment Co.	Supplies	39.61
914	Miller's Truck Equipment	Parts	68.32
915	O.K. Machine & Mfg. Company	Maintenance	10.00
916	Sun Oil Company	Oil	107.80
917	Tulsa Motor Vehicle Lic. Agency	Tags	109.65
918	U.S. Enameling Company	Signs	139.80
919	Sun Oil Company	Oil	16.38

1974-1975 RESTRICTED 2T-CASH

52	Evan's Ready-Mix	Concrete	252.00

1974-1975 RESTRICTED 4T-CASH

58	Public Service Company	Service	923.22
59	Anchor Concrete Company	Concrete	831.60

CIVIL DEFENSE

2952	Atlas Life Insurance Company	County Portion	106.65
2953	Civil Defense	Payroll	2,287.00

T.M.A.P.C.

8910	J.A. Blackwood Company	Invoice #81660	19.20
8911	J.A. Blackwood Company	Invoice #81574	8.10
8912	City Map Service	Invoice #10663	1.75
8913	City of Tulsa Traffic Engineering	Services	593.49
8914	Holiday Inn	Invoice #054868, #054856	171.94
8915	IBM	Invoice #5KN1248	296.32
8916	IBM	Invoice #3KT4870	18.00
8917	Midcontinent Maps & Reproductions	Invoice #25100, #25096	40.90
8918	Monroe The Calculator Company	Invoice #450669	22.00
8919	The Urban Land Institute	Books	10.50
8920	The Urban Land Institute	Books	32.00
8921	J.D. Young Company	Invoice #62819, #63114, #63398	86.64
8922	J.D. Young Company	Invoice #63919	75.20
8923	J.D. Young Company	Invoice #63706	36.40
8924	T.M.A.P.C.	Payroll	21,705.20

1973-1974 HEALTH FUND

3328	Danny's Auto Salvage	Compressor	50.00

WEDNESDAY FEBRUARY 12, 1975

1974-1975 HEALTH FUND

1597	Atlas Life Insurance	County Portion	$ 3,679.30
1598	Atlas Life Insurance	Employees Portion	1.00
1599	Robert L. Anderson	Services	12.00
1600	Velma Dickerson	Services	105.30
1601	Susan A. Lawrence	Services	308.00
1602	Warren Aldridge	Mileage	19.08
1603	Elizabeth Allen	Mileage	24.24
1604	John Baker	Mileage	127.32
1605	Kenneth Benjamin	Mileage	139.68
1606	Gary Black	Mileage	83.88
1607	Eric Boettcher	Mileage	126.48
1608	Jacque Bradshaw	Mileage	23.04
1609	Glenn Burnett	Mileage	46.80
1610	Virgil Burba	Mileage	187.44
1611	Judy F. Burgess	Mileage	72.00
1612	Olease Burris	Mileage	77.64
1613	Jerry Cleveland	Mileage	40.68
1614	Esther Cooper	Mileage	66.24
1615	Gid B. Cox	Mileage	116.04
1616	Burma Crosby	Expenses	41.92
1617	J. R. Cummings	Mileage	18.36
1618	Bruce Delaney	Mileage	125.52
1619	Dorothy Dews	Mileage	124.44
1620	Ted Fisher	Mileage	63.36
1621	Robert Gilbert	Mileage	210.72
1622	Owen R. Goss Jr.	Mileage	132.60
1623	Dan W. Hall	Mileage	102.00
1624	Fred B. Hall	Mileage	50.04
1625	Clyde Harding	Mileage	155.04
1626	Dean Harrington	Mileage	51.48
1627	John Hartman	Mileage	23.40
1628	John D. Hatch	Mileage	56.76
1629	Dan Honeyman	Mileage	95.28
1630	Edith Hopkins	Mileage	75.24
1631	Michael J. Howe	Mileage	34.80
1632	Bobbie Hutchinson	Mileage	90.84
1633	Mary Etta Johnson	Mileage	89.88
1634	Rob Johnson	Mileage	107.16
1635	Joe King	Mileage	48.24
1636	Richard A. Knipe	Mileage	115.20
1637	Willie E. Koerner	Mileage	149.04
1638	Nicholas T. Kondos	Mileage	86.40
1639	William C. Tingley	Mileage	111.24
1640	Karen L. Moore	Mileage	7.68
1641	Eldon Mozingo	Mileage	132.60
1642	Deborah Myers	Mileage	22.44
1643	Claxton Nails	Mileage	94.92
1644	Deana Norris	Mileage	26.52
1645	Bonnie Owen	Mileage	55.08
1646	Mark Radzinski	Mileage	90.00
1647	M.F. Reece	Mileage	51.24
1648	Marsha Reed	Mileage	13.44
1649	Rudolph Roberts	Mileage	160.08
1650	Clinton Rumsey	Mileage	112.20
1651	Ronald Sampson	Mileage	161.88
1652	Suzanne M. Seibert	Mileage	47.64
1653	Sid Smart	Mileage	65.64
1654	Sidney Smart	Expenses	3.60
1655	Dewayne E. Smith	Mileage	115.56
1656	Frank Strozier	Mileage	123.48
1657	Neil Walker	Mileage	121.80
1658	Bob White	Mileage	42.60
1659	Helen Whitfield	Mileage	8.64
1660	Roy Wilson	Expenses	4.75
1661	Gary Woodruff	Mileage	10.80
1662	John Woodruff	Mileage	48.96
1663	Aloe	Supplies	238.40
1664	Al's Auto Service	Maintenance	229.70
1665	Answering Tulsa Company	Services	52.45
1666	Batten, Batten, Hudson & Swab	Registration	60.00
1667	Beacon Stamp and Seal Company	Maintenance	4.95
1668	Bean Plumbing & Electric	Maintenance	15.00

WEDNESDAY FEBRUARY 12, 1975

1974-1975 HEALTH FUND

1669	George M. Beebe Enterprises	Parking	$ 5.00
1670	Beene Paper Company	Paper	59.68
1671	Beene Paper Company	Supplies	33.01
1672	Bixby Telephone	Service	21.61
1673	Bixby Trash Service	Service	5.00
1674	Bradley's Lock & Safe Service	Maintenance	59.35
1675	Walter Bryce Insurance Agency	Insurance	2,589.00
1676	Burroughs Corporation	Services	343.00
1677	Burroughs Corporation	Services	343.00
1678	City of Broken Arrow	Utilities	10.95
1679	City of Collinsville	Utilities	53.88
1680	City Utility Service	Utilities	101.15
1681	City Utility Service	Utilities	37.50
1682	Clark Electrical Supply	Supplies	29.58
1683	Danny's Auto Salvage	Parts	75.00
1684	Diffees Trash Service	Service	18.50
1685	Engler Photo Supply	Supplies	63.79
1686	Fox-Vliet	Drugs	1,277.31
1687	The Gas Service Company	Gas	50.03
1688	Gates Hardware	Bolts	6.39
1689	General Telephone	Service	55.30
1690	W. W. Grainger	Control	14.48
1691	Greener's Janitorial Service	Services	361.25
1692	Gulf Oil Corporation	Gasoline	2.99
1693	Heritage House	Rental	165.00
1694	Honeywell Protection Service	Services	154.00
1695	Hornet Oil Company	Maintenance	7.25
1696	Hospital Products	Supplies	255.59
1697	Hospital Products	Supplies	717.93
1698	Jimmie Jones Company	Nozzles	76.00
1699	Litho Negative Service	Supplies	11.85
1700	Marsuco	Jacks	38.32
1701	Med-I-Cal Delivery Service	Service	350.00
1702	Merkel X-Ray Company	Maintenance	25.00
1703	Mobilfone Services	Maintenance	208.52
1704	Moulder-Oldham Company	Supplies	472.60
1705	National Welding Supply Company	Oxygen	36.33
1706	Oklahoma Lighting Distributors	Supplies	348.11
1707	Oklahoma Natural Gas Company	Service	75.96
1708	Oklahoma Natural Gas Company	Service	19.92
1709	Oklahoma Natural Gas Company	Service	72.86
1710	Oral Health Products	Toothbrushes	512.00
1711	Palmer Supply Company	Supplies	59.27
1712	Parker Office Supply	Supplies	18.36
1713	Public Service Company	Service	28.68
1714	Public Service Company	Service	18.61
1715	Public Service Company	Service	41.62
1716	Public Service Company	Service	60.11
1717	Public Service Company	Service	785.09
1718	Public Service Company	Service	45.76
1719	Purolator Security Inc.	Services	61.50
1720	Sears, Roebuck and Company	Supplies	10.36
1721	Southwestern Bell Telephone	Service	31.36
1722	Southwestern Bell Telephone	Service	12.55
1723	Southwestern Bell Telephone	Service	124.70
1724	Southwestern Bell Telephone	Service	1,351.47
1725	Superior Linen Service	Services	19.50
1726	Tom Tate	Services	75.00
1727	Town of Bixby	Services	10.75
1728	Town of Skiatook	Utilities	44.42
1729	Union Gas System	Service	78.08

SPECIAL PROJECTS

1181	Atlas Life Insurance	County Portion	757.32
1182	ABC Uniforms & Linens	Services	15.00
1183	Nancy Allen	Mileage	97.32
1184	Carpenter Paper Company	Supplies	30.57
1185	Don Culwell	Services	375.00
1186	Curtin Matheson Scientific	Supplies	164.94
1187	Dean H. Diment	Mileage	42.96

WEDNESDAY FEBRUARY 12, 1975

SPECIAL PROJECTS

1188	Thomas E. Eppler	Services	$	69.00
1189	Sandra Kay Farney	Mileage		38.28
1190	Juanita Gaynor	Mileage		77.64
1191	Hospital Products	Supplies		188.80
1192	John Marsh	Services		300.00
1193	Pauline McKinney	Mileage		71.40
1194	Organon Inc.	Supplies		352.00
1195	Irve Leen Rhodes	Mileage		41.28
1196	Scott-Rice	Supplies		10.13
1197	Searle Laboratories	Supplies		846.68
1198	Syntex Laboratories	Supplies		828.80
1199	Tulsa Anesthesiologists	Services		300.00
1200	Upjohn Company	Supplies		65.15

HEALTH DEPOSITORY

9125	Atlas Life Insurance	County Portion	212.07

LaFORTUNE PARK DEPOSITORY

7601	Anchor Paint Mfg. Co.	Paint	155.23
7602	Dale Carter Lumber Company	Supplies	15.54
7603	Mico, Inc.	Supplies	17.54
7604	Standard Parts Company	Parts	82.90
7605	Logan Concession Supply	Washers	6.00
7606	NCR Corporation	Maintenance	75.89
7607	Oklahoma Tax Commissioner	Revenue	620.78
7608	Lawson Products Inc.	Oil	46.09

NORTH SIDE PARK DEPOSITORY

171	Buck's Sporting Goods	Equipment	1,395.00

JUVENILE DEPOSITORY

827	Atlas Life Insurance	County Portion	163.84
828	H.J. Hill	Mileage	44.28
829	Sammye Hitchye	Mileage	54.12
830	Linda McCamey	Mileage	64.56

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

1974-1975 GENERAL D-2

45762	Scott-Rice Company	Supplies	54.53
45789	Beacon Stamp & Seal Company	Stamp	2.95
46198	IBM Corporation	Freight	66.98

1974-1975 GENERAL N-2

46209	Service Merchandise	Clock	21.54
45620	T G & Y	Supplies	4.19
45621	Rainbo Baking Company	Bread	67.95
45622	Luttrell Oil Company	Gasoline	210.02
45623	Look T. V. & Stereo	Tube	9.35
45624	Tulsa Produce	Produce	32.75
45625	Tulsa Beef & Provision	Supplies	490.61
45626	Cain's Coffee Company	Supplies	88.65
45627	Scrivner-Boogaart	Supplies	476.83
45628	Oklahoma State Univ. Ext. Center	Samples	5.00
45629	Topper Oil Company	Maintenance	14.23

1974-1975 GENERAL N-2C

44854	Ayerst Laboratories	Drugs	299.12
44855	Meyer Brothers Drug Company	Drugs	459.37
44856	Pfizer Laboratories	Drugs	591.78
44857	Lederle Laboratories	Drugs	260.38
44858	Marion Laboratories	Drugs	1,520.10
44859	Eaton Laboratories	Drugs	274.39
44860	Parke Davis Company	Drugs	293.59

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1974-1975 GENERAL N-2C

44861	The Upjohn Company	Drugs	$ 141.75
44862	Schering Corporation	Drugs	85.75
44863	Winthrop Laboratories	Drugs	382.92
44864	Wyeth Laboratories	Drugs	654.32
44865	E. R. Squibb & Sons	Drugs	168.62

1974-1975 GENERAL N-2D

45464	Mid-Continent Surgical Supplies	Supplies	49.15

1974-1975 GENERAL SA-2

45880	Beacon Stamp & Seal Company	Stamps	8.10
45911	Flasher Company	Rental	51.00
45914	City of Tulsa Utilities	Service	20.55
45915	Miller Equipment & Mfg. Company	Hose	5.22
45916	Oklahoma Truck Supply	Parts	23.79
45984	Oklahoma Army Surplus	Boots	37.75
45996	Chloride Connrex Corporation	Battery	27.35
46145	Midwestern Engine & Equipment	Parts	105.60
46147	Tulsa Generator Supply	Altinators	65.50
46155	Albert Equipment	Grip	36.45
46163	Flasher Company	Rental	209.25
46172	Skelly Oil Company	Fuel	267.24
46179	Tulsa Security Patrol	Service	47.50
46180	City of Tulsa Utilities	Service	7.00
46181	Public Service Co. of Oklahoma	Service	133.77
46182	Thrasher's Carburator Exchange	Carburetor	47.50
46186	Goodyear Truck Tire Center	Tires	555.90
46191	Welders Supply Company	Headgears	8.26
46206	Gates Hardware & Supply	Supplies	127.39
46207	Bill White Chevrolet Company	Parts	42.94
46214	Broken Wheel Auto Parts	Belts	18.10
46217	American Trailers	Maintenance	127.03
46221	Rock Brothers Auto Glass Company	Maintenance	112.96
46222	Albert Equipment	Batteries	184.56
46223	Dale Carter Lumber Company	Coupling	3.02
46225	Burris Equipment & Supply	Elements	51.60

1974-1975 GENERAL FUND SJ-2

45744	A.B. Dick Products	Maintenance	139.98
45874	Eastman Kodak Company	Film	271.60
45876	Beene Paper Company	Supplies	363.45
45982	Tayloe Paper Company	Paper	79.65
46148	Industrial Uniform & Towel	Wipers	14.00
46149	Kimball Chemical Company	Maintenance	60.00
46151	BBC Office Equipment Company	Maintenance	22.50
46152	Monroe Calculators	Service	63.50
46153	J.D. Young, Inc.	Tabs	122.50
46183	S. & S. Office Products	Supplies	27.00

1974-1975 GENERAL FUND SK-2

45475	Daycoa, Inc.	Supplies	69.42
45962	Kimball Chemical Company	Supplies	30.25
46156	Welders Supply Company	Supplies	11.40
46157	G. H. Welch Window Washing	Service	260.00
46176	Clark Electrical Supply Company	Supplies	843.92
46177	W. W. Grainger	Parts	24.92
46187	R. G. Dalious Construction Co.	Services	400.00
46188	Bill Jarrett Company	Treatments	83.25
46196	Mobilfone Service	Service	17.50
46197	Motorola	Service	17.10
46213	Barnes-Manley	Service	22.50
46216	Roto-Rooter	Maintenance	53.30
46218	Moulder-Oldham Company	Supplies	137.25
46226	Bill White Chevrolet Company	Maintenance	134.58
46229	Crane Supply Company	Auger	15.22
46230	Oklahoma Lighting Distributors	Supplies	85.97
46236	Duncan Industries	Cards	6.16
46237	Plywood Tulsa	Lumber	11.01

WEDNESDAY FEBRUARY 12, 1975

1974-1975 GENERAL FUND SK-2

46241	Consumer Service Station	Gasoline	$ 24.19
46242	Oklahoma Natural Gas Company	Service	2,284.03
46243	Dale Carter Lumber Company	Supplies	90.82
46244	PPG Industries, Inc.	Supplies	184.14

1974-1975 GENERAL FUND ST-2

44182	Indian Lock & Key Shop	Maintenance	26.10
44993	Public Service Company	Service	8.00
45852	Mon-O-Pav	Asphalt	287.73
45893	Red Bird Supply	Supplies	109.95
46000	American Industrial Supply	Steel	39.78
46164	Sun Oil Company	Gasoline	112.50
46175	Public Service of Oklahoma	Service	32.44
46189	Tulsa County Utility Service Auth.	Service	26.65
46195	Cullison Hardware & Lumber Company	Supplies	100.00
46199	Gary Henry Chevrolet	Parts	41.95
46202	Dale Carter Lumber Company	Lumber	112.29
46203	Sun Oil Company	Gasoline	366.06
46204	North Tulsa Tires	Tires	236.82
46210	Southwestern Bell Telephone	Service	15.80
46215	A & D Supply Company	Supplies	23.64
46232	Kelly Tractor & Implement Company	Blades	55.66
46247	Service Welding Supply	Electrodes	25.70

1974-1975 UNRESTRICTED T-CASH

45544	Young's Tire Service	Maintenance	366.75
45556	Tulsa Linen Service	Service	12.60
45564	Clarence L. Boyd Company	Parts	585.16
45570	Lahmeyer Kart Shop	Maintenance	103.50
45903	Wilkerson Chevrolet	Parts	32.69
45905	Midwestern Engine & Equipment	Parts	122.23
45909	A & A Auto Electric	Alternator	14.50
45920	Farmers Wholesale Supply	Supplies	216.90
45921	Cullison Hardware & Lumber	Supplies	200.00
45922	B & B Electric Company	Maintenance	18.00
45923	Jack's Auto Supply	Supplies	200.00
45924	Colwell Supply Company	Supplies	58.78
45925	Precision Tire Company	Tires	151.20
46105	Standard Parts Company	Maintenance	17.50
46108	The Flasher Company	Rental	80.50
46109	Bosco Services	Lumber	119.50
46110	Southwestern Bell Telephone	Service	53.00
46111	City of Tulsa Utilities	Service	7.50
46112	Truck Parts & Equipment	Lites	16.20
46113	Southside Mowers	Chains	168.50
46114	Goodyear Truck Tire Center	Tires	517.74
46115	Allied Bearing Supply	Parts	8.68
46116	Clarence L. Boyd Company	Parts	234.66
46117	Standard Industries	Rock	2,000.00
46118	Skelly Oil Company	Fuel	279.76
46119	Marshall Supply & Equipment	Belts	34.88
46120	Burgess Hardware	Supplies	100.00
46121	Fred Jones Ford	Parts	183.56
46125	Service Battery Sales Company	Battery	43.30
46122	Exchange Auto Electric	Kit	3.50
46123	Kelly Tractor & Implement Company	Kit	3.05
46124	Red Bird Supply	Parts	50.40
46127	Exchange Auto Electric	Parts	25.80
46129	Eve, Inc.	Supplies	70.25
46130	Sutherland Lumber Company	Supplies	100.00
46131	Demolition Specialists	Supplies	337.70
46144	Gulf Oil Company	Gasoline	2,431.65

1974-1975 RESTRICTED 2T-CASH

45927	Anchor Stone Company	Rock	2,000.00
46146	Tulsa Rock Company	Rock	1,500.00
46224	Anchor Stone Company	Rock	3,000.00

WEDNESDAY FEBRUARY 12, 1975

1974-1975 CASH DEPOSITORY

44980	McMichael Concrete Company	Sand	$ 105.53
44982	Dale Carter Lumber Company	Panels	29.38
44985	Nick Knott Turf Equipment	Equipment	815.00
44989	H.L. Moss Inc.	Supplies	89.25
44990	Allied Bearings Supply Co.	Seals	35.78
44992	Public Service Company	Service	84.00
44994	Oklahoma Armored Car	Service	50.00
44998	Southwestern Bell Telephone	Service	23.08
44999	Goodyear Truck Tire Center	Tires	255.23
45000	Sears Roebuck & Company	Supplies	18.63
45987	Ridley's Sound Company	Microphones	126.00
45989	Eagle Fabco	Flags	74.40
46170	Buck's Sporting Goods	Equipment	920.00
46201	Mill Creek Lumber & Supply	Supplies	478.07
46301	Oklahoma Natural Gas Company	Service	160.64
46302	Public Service Company	Service	67.82

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * *

WEDNESDAY FEBRUARY 19, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids for one (1) CPT-16 Tabletop Print Processor (KREONITE) 3-step Chemistry W/ water and heater, for Central Services, were received and opened. The Bidders being two (2) in number were as follows:

Lawrence Photo Supply Inc.	$3,500.
Treck Photo Graphic Inc.	$3,500.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to refer all bids to Orval May and Tom Gudgel for analysis and recommendation and report February 26, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid, opened January 22, 1975, for the Prattville Branch Library project, to Cal Johnson Construction Company, the lowest and best bidder, in the total amount of $85,454., with alternates 3-$545, & 4-$909. Upon roll call, motion carried.

WEDNESDAY FEBRUARY 19, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to dismiss the original request of September 1975 to clean out the ditches of Fry Drainage District due to the fact that, more than 50% of the owners also representing more than 50% of the land total, have protested against the Assessment, and this is found to be sufficient. (Clerks Misc. File No. 87681) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept the letter of resignation from Kenneth Grindstaff, Chairman of Fry Drainage District, effective February 11, 1975. (Clerks Misc. File No. 87682) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement between the United States of America and City of Sand Springs, Oklahoma, and Tulsa County for local protection of City of Sand Springs, Oklahoma Water Supply Line. (Clerks Misc. File No. 87683) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Change Order #5 for carpet and electrical wiring for the Emergency Operations Center, for the C-C Health Department. (Clerks Misc. File No. 87684) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Hartford Insurance Company's Accidental Death and Dismemberment Policy, effective March 1, 1975, with a rate raise of $.066 per $1,000 for single coverage and $.091 per $1,000 for family coverage, as submitted by the County Clerk. (Clerks Misc. File No. 87685) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Resolutions on Disposition of Funds, in the amount of $79,052.80 covering reimbursement of 20% funds from the State of Oklahoma, Department of Highways for project 72-15, surfacing of 121st Street South Peoria to Delaware Avenues in District No. 2, and in the amount of $2,692.93, and $1,692.93 for E.E.A. reimbursement of wages paid during January, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for the District Attorney, the construction of a wall partition of sheetrock with metal studs to enclose the safe and file cabinet area, with a cost of $200. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No. I of Phase II of the Tulsa County Administration Building project, for revisions to the third floor,

and which adds $14,263.92 to the total amount of contract. (Clerks Misc. File No. 87689) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve to line the Channel on 72nd West Avenue, with reinforced concrete, with a total cost of $1,400, as submitted by Paul Kellert. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending February 14, 1975. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to defer any action on the Personnel Department's Personnel Action, until February 26, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Election Board's Personnel Action. Additional Duties: Alice S. Thomas, effective March 1, 1975-$750. (Clerks Misc. File No. 87691) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Treasurer's Personnel Action. Appointment: (Part-Time) Diana Dugger, effective February 17, 1975-$440. (Clerks Misc. File No. 87692) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to defer any action on the Building Superintendent's Personnel Action, until February 26, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Court Clerk's Personnel Action. Appointment: (Part-time-Intern Program) Cheryl Sue Nutting, effective February 12, 1975-$1.60 per hour. (Clerks Misc. File No. 87693) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the C-C Health Personnel Action. Appointments: Marcia Pholphayuhakiri, effective March 1, 1975-$740; Michael Polk, plus 12 cent mileage, effective March 1, 1975-$740; John Smith, plus 12 cent mileage, effective March 1, 1975-$740; Resignation: Emmett Dobey, effective February 27, 1975. Travel: Jerry Cleveland, to attend the Annual Community Development Seminar, held in Tulsa, February 20, 1975, at a cost not to exceed $10. (Clerks Misc. File No. 87694) Upon roll call, motion carried.

WEDNESDAY FEBRUARY 19, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve Highway Dept. District #3 Personnel Action. Appointment: (Regular-CETA) William J. Blair, effective February 20, 1975-$667. (Clerks Misc. File No. 87695) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the O'Brien Park Personnel Action. Promotions: (all effective March 1, 1975) Bobby Anderson, to Security Guard-Maintenance-$483; Jason H. Linduff, to Security Guard-Maintenance-$530; Daniel Vann, to Crewman I-$504. Upon roll call, motion carried. (Clerks Misc. File No. 87696)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the LaFortune Park's Personnel Action. Performance Increases: (all effective March 1, 1975) Freddie Bear Jr.-$583; Marilee Lewis-$667; David Lee Terry-$583. Promotions: (All effective March 1, 1975) Wayne Henry, to Crewman III-$609; Marchie Harry, to Crewman III-$609. (Clerks Misc. File No. 87697) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of the Meeting held February 12, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to disallow Claim No. 5847 in the amount of $174., for the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1972-1973 GENERAL FUND

9197	Standard Industries	Rock	$ 1,995.42

1973-1974 GENERAL FUND

9773	Flint Laboratories	Drugs	12.96
9774	Quality Bindery	Books	562.50

1974-1975 GENERAL FUND

5846	Rhodes Printing Company	Supplies	231.80
5847	Xerox Corporation	Rental	174.00
5848	Walter N. Johnson	Services	90.00
5849	Beacon Stamp & Seal Company	Impressions	22.50
5850	National Cash Register Company	Maintenance	42.55
5851	Scott Rice Company	File	8.25
5852	Broken Arrow Map & Atlas Company	Pages	23.75
5853	Oklahoma Armored Car	Services	50.00
5854	Park Davis & Company	Drugs	59.76
5855	Roche Laboratories	Drugs	321.53
5856	Crown Hill Cemetery	Services	60.00
5857	Doctors' Hospital	Services	661.56
5858	Sanders Clinic	Services	851.00
5859	Tulsa X-Ray Laboratory	Services	16.67

WEDNESDAY FEBRUARY 19, 1975

1974-1975 GENERAL FUND

5860	Tulsa Orthopaedic Assoc.	Services	$ 91.00
5861	Allee Office Equipment	Maintenance	65.65
5862	Tulsa Camera Record	Supplies	516.20
5866	Bancroft Whitney Company	Books	70.50
5867	Dan P. Scott & Sons	Cabinets	349.20
5868	Southwestern Bell Telephone	Service	26.61
5869	Bell Telephone Company	Service	185.18
5870	McClure's Office Supply Company	Supplies	36.83
5871	Beacon Stamp & Seal Company	Seal	207.50
5872	Bell & Howell	Rental	40.00
5873	Bell & Howell	Maintenance	150.15
5874	Bell & Howell	Maintenance	356.51
5875	Bell & Howell	Maintenance	272.25
5876	Bell Telephone Company	Service	16.14
5877	City Map Service	Texoprints	36.00
5878	IAAO, Publications Department	Publications	29.00
5879	Schering Corporation	Drugs	300.18
5880	E.R. Squibb & Sons	Drugs	449.90
5881	Wyeth Laboratories	Drugs	405.23
5882	Hillcrest Medical Center	Services	2,370.59
5883	C. R. McKewon	Services	1,007.50
5884	Oklahoma Trauma Research Society	Registration	80.00
5885	Osteopathic Radiology	Services	105.00
5886	Radio Shack	Repairs	5.00
5887	Tulsa Psychiatric Center	Services	992.34
5888	Broken Arrow Ledger	Publishing	669.10
5889	Tulsa Daily Legal News	Publishing	7.70
5890	Tulsa Daily Legal News	Publishing	6.75
5891	Hillcrest Medical Center	Services	55.00
5892	Colwell Supply Company	Supplies	129.93
5893	Jim Nelson Ford	Parts	68.87
5894	Oklahoma Natural Gas	Service	398.12
5895	Palmer Instrument Company	Supplies	33.00
5896	Skelly Oil Company	Fuel	244.18
5897	Welders Supply Company	Supplies	25.99
5898	Bill White Chevrolet	Starter	72.71
5899	American Air Conditioning & Heating	Service	43.00
5900	Dan P. Scott & Sons	Punch	35.83
5901	Dan P. Scott & Sons	Supplies	84.27
5902	Standard Register Company	Paper	740.60
5903	Cottie's Inc.	Supplies	198.55
5904	Hodges Moving & Storage	Storage	525.00
5905	Hodges Moving & Storage	Storage	525.00
5906	Parker Office Supply	Supplies	167.22
5907	Parker Office Supply	Supplies	15.93
5908	Parker Office Supply	Supplies	232.88
5909	Puckett's Typewriter Clinic	Equipment	199.50
5910	Puckett's Typewriter Clinic	Maintenance	15.85
5911	Tulsa Linen Service Company	Service	18.00
5912	City Utility Service	Utilities	15.30
5913	Natkin Service Company	Maintenance	439.00
5914	Scott-Rice Company	Keys	6.00
5915	Tulsa Container	Service	19.50
5916	Xerox Corporation	Rental	824.70
5917	Xerox Corporation	Rental	307.28
5918	Xerox Corporation	Rental	590.32
5919	Clark Electrical Supply	Supplies	17.28
5920	Anchor Stone Company	Gravel	149.97
5921	Breisch Engineering Company	Services	150.00
5922	Buck's Sporting Goods	Equipment	83.00
5923	Commercial Lumber Company	Cement	115.00
5924	Commercial Lumber Company	Supplies	180.32
5925	W. W. Grainger	Vent	20.15
5926	Johnny on the Spot	Rental	100.00
5927	Lahmeyer Kart Shop	Maintenance	27.00
5928	Oklahoma Natural Gas Company	Service	151.82
5929	Public Service Company	Service	202.93
5930	Scott-Rice Company	Supplies	11.41
5931	John F. Cantrell	Expenses	52.12
5932	Singer Business Machine	Maintenance	273.00
5933	Scott-Rice Company	Supplies	57.03
5934	Ross International Supply Company	Toner	419.16

WEDNESDAY FEBRUARY 19, 1975

1974-1975 GENERAL FUND

5935	AIC Radiator, Inc.	Maintenance	$ 22.50
5936	Albert Equipment	Cap	4.09
5937	Albert Equipment	Generator	109.98
5938	Auxier-Scott Supply	Ties	171.44
5939	Berry Carter Company	Equipment	27.50
5940	Mohawk Tire Warehouse #79	Tire	522.31
5941	Tulsa Screw Products	Parts	5.88
5942	U.S. Post Office	Postage	3,000.00
5943	Allied Plumbing Company	Parts	32.65
5944	O'Conner-Oklahoma Company	Valve	7.27
5945	Oklahoma Natural Gas Company	Service	3,432.70
5946	Standard Motor Parts	Parts	8.17
5947	Tulsa Paper Company	Supplies	741.41
5948	Grace K. Upshaw	Rental	1,500.00
5949	Westinghouse Electric Corporation	Maintenance	1,168.00
5950	Westinghouse Electric Corporation	Maintenance	179.00
5951	Ronald L. Shaffer	Expenses	284.19
5952	IBM Corporation	Ribbons	61.26
5953	Rhodes Printing Company	Reports	52.30
5954	Walter N. Johnson	Services	4.50
5955	Dave Faulkner	Expenses	7,519.72
5956	Dan P. Scott & Sons	Supplies	140.07
5957	IBM Corporation	Rental	200.00
5958	E. Jean Smittick	Expenses	19.71
5959	Carnation Company	Milk	146.23
5960	North Lewis Feed Store	Seeds	18.45
5961	Beatrice Foods Company	Groceries	73.00
5962	Meadowood Red Bud	Groceries	59.52
5963	Merrell National Laboratories	Drugs	271.08
5964	Meyer Brothers Drug Company	Drugs	827.09
5965	U.S.V. Pharmaceutical Corporation	Drugs	256.55
5966	Warner/Chilcott Division	Drugs	104.28
5967	Wolins Pharmacal Corporation	Drugs	139.50
5968	Oklahoma Osteopathic Hospital	Services	3,528.32
5969	Dyna Med	Supplies	79.54
5970	Scott-Rice Company	Supplies	19.05
5971	Melissa Iski	Mileage	8.76
5972	Frito-Lay	Supplies	28.00
5973	The IBM Corporation	Paper	15.93
5974	Paramount Distributors	Supplies	93.40
5975	Safeway Stores	Supplies	282.40
5976	Tulsa Daily Legal News	Publishing	50.65
5977	Otis W. Williams Company	Rent	160.00
5978	City of Tulsa Utilities	Service	763.45
5979	Greer Electric Company	Parts	40.46
5980	Scott-Rice Company	Supplies	197.73
5981	City of Tulsa Utilities	Service	6.50
5982	Public Service Company	Service	359.44
5983	Southwestern Bell Telephone	Service	28.10
5984	Mr. G. Robert Ellis	Expenses	80.00
5985	Agnes L. Thomas	Copies	5.00
5986	Willie Anderson	Mileage	9.00
5987	James Bernard	Mileage	46.50
5988	Mike Clancy	Mileage	31.20
5989	Mike Clancy	Mileage	19.50
5990	Mike Clancy	Mileage	21.00
5991	Mike Clancy	Mileage	31.20
5992	Bill Davis	Services	10.00
5993	Bill Davis	Services	10.00
5994	Ray Fairconeture	Mileage	46.50
5995	Ray Fairconeture	Mileage	19.50
5996	Dave Headrick	Mileage	19.50
5997	Dorothy Kopp	Services	10.00
5998	Dorothy Kopp	Services	10.00
5999	Dorothy Kopp	Services	10.00
6000	Dorothy Kopp	Services	10.00
6001	Dorothy Kopp	Services	10.00
6002	Dorothy Kopp	Services	10.00
6003	Dorothy Kopp	Services	10.00
6004	James E. Lewis	Mileage	32.70
6005	James E. Lewis	Mileage	32.70
6006	James E. Lewis	Mileage	44.40

WEDNESDAY FEBRUARY 19, 1975

1974-1975 GENERAL FUND

6007	Leroy Metz	Mileage	$ 19.50
6008	Jerry Wayne Moody	Mileage	32.70
6009	D. L. Myers	Mileage	32.70
6010	D. L. Myers	Mileage	62.40
6011	Charles Porter	Mileage	236.54
6012	Bob Sams	Expenses	33.06
6013	Jack Waters	Mileage	15.90
6014	Ray F. Welsh	Mileage	12.60
6015	Bell Telephone Company	Service	14.32
6016	Dale Carter Lumber Company	Supplies	60.54
6017	Engler Photo Supply	Supplies	28.93
6018	Tulsa Camera Record Company	Supplies	184.26
6019	Xerox Corporation	Supplies	171.00
6020	Dan P. Scott & Sons	Cabinets	537.00
6021	Wright Business Machines	Paper	10.25
6022	Monroe, The Calculator Company	Ribbons	24.30
6023	Mark E. Casebolt	Salary	500.25
6024	Frank Fergus	Mileage	10.20
6025	Ralph W. Vanwy	Mileage	32.00
6026	Phillip A. Reeves	Mileage	51.80
6027	Chemical Products	Supplies	5.50
6028	F. W. Dodge Division	Reports	35.00
6029	IAAO, Publications Department	Binders	15.50
6030	Southern Rubber Stamp Company	Stamp	1.90
6031	Xerox Corporation	Supplies	142.50
6032	Stephen L. Fricke	Services	71.00
6033	Glass Nelson Clinic	Services	25.00
6034	Glass Nelson Clinic	Services	66.60
6035	Memorial Hospital	Services	28.75
6036	Tulsa X-Ray Laboratory	Services	12.00
6037	Goodyear Truck Tire Center	Tubes	93.24
6038	Goodyear Truck Tire Center	Tubes	50.82
6039	Hydrotex	Supplies	157.50
6040	Bill Jarrett Company	Treatments	83.25
6041	Fred Jones Ford	Starter	49.95
6044	G. A. Evans	Expenses	72.08
6045	Moore Business Forms	Forms	461.44
6046	Tulsa Co. Fairgrounds Trust Authority	Services	337.63
6047	G. H. Welch Window Washing	Services	260.00
6048	Gregory E. Davis	Salary	378.75
6051	Engler Photo Supply	Lamp	8.40
6052	IBM	Rental	280.00
6053	IBM Corporation	Maintenance	22.62
6054	IBM Corporation	Maintenance	664.14
6055	Moulder-Oldham Company	Supplies	62.63
6056	Alderson Supply Company	Rent	100.00
6057	Big Three Industries	Maintenance	4.96
6058	City of Tulsa Utilities	Service	26.15
6059	City Utilities	Service	10.00
6060	Commercial Lumber Company	Supplies	90.76
6061	Cullison Hardware & Lumber	Supplies	75.55
6062	Fugate Oil Company	Oil	18.00
6063	Johnny on the Spot	Rental	3.23
6064	Mon-O-Pav Corporation	Asphalt	287.73
6065	North Tulsa Tire	Maintenance	50.00
6066	Oklahoma Natural Gas Company	Service	244.20
6067	Public Service of Oklahoma	Service	487.95

1973-1974 UNRESTRICTED T-CASH

2571	Monarch Asphalt Sales Co.	Asphalt	35.28

1974-1975 UNRESTRICTED T-CASH

920	Cecil Arnold and Edward Eugene Daniel	Easement	250.00
921	Albert Equipment	Parts	131.15
922	Albert Equipment	Parts	178.56
923	Bee Line Safety Service	Maintenance	12.50
924	Bee Line Safety Service	Maintenance	38.50

WEDNESDAY FEBRUARY 19, 1975

1974-1975 UNRESTRICTED T-CASH

925	Exchange Auto Electric	Carburator	$ 78.32
926	Mon-O-Pav Corporation	Asphalt	1,073.55
927	Southwestern Bell Telephone	Service	57.80
928	Sun Oil Company	Oil	228.80
929	Cullison Hardware & Lumber	Supplies	10.33
930	Fugate Oil Company	Transmission Fluid	24.00
931	Gulf Oil Company	Gasoline	1,339.20
932	Moulder-Oldham Company	Supplies	40.35
933	Xerox Corporation	Rental	310.01
934	Fred Jones Ford	Maintenance	13.40
935	Mon-O-Pav Corporation	Asphalt	392.70
936	Oklahoma Natural Gas Company	Service	158.86
937	Public Service Company	Service	145.56
938	Standard Industries	Rock	1,652.23
939	Standard Parts Company	Parts	76.52
940	Sutherland Lumber Company	Supplies	101.60
941	ABC Uniforms & Linens	Services	12.24
942	ABC Uniforms & Linens	Services	55.24
943	Big Three Industries	Maintenance	8.72
944	Eutectic & Castolin Institute	Rods	63.00
945	Bert Smith Road Machinery	Blower	65.49
946	Tulsa Linen Service Company	Service	12.60

1974-1975 RESTRICTED 2T-CASH

53	Hillenburg Pipe & Supply	Posts	500.00
54	Skelly Oil Company	Fuel	246.28
55	Anchor Stone Company	Rock	1,922.76
56	Hillenburg Pipe & Supply	Posts	500.00

1974-1975 RESTRICTED 4T-CASH

60	Albert Equipment	Parts	177.45
61	Auxier-Scott Supply	Supplies	25.85
62	Anchor Concrete Company	Concrete	658.35
63	Chandler Materials Company	Tile	140.40
64	National Steel Service Center	Re-bars	1,154.34
65	Public Service Company	Service	923.80

REVENUE SHARING

462	Constance F. Lytle	Services	150.00
463	Flintco, Inc.	Services	175,787.10
464	Flintco, Inc.	Services	134,983.80
465	Wozencraft Mowery Sanders	Services	2,724.70
466	Wozencraft Mowery Sanders	Services	2,092.25
467	Tulsa River Parks Authority	County Share	1,612.83
468	Wang Laboratories	Lease	209.30
469	Penafeather and Lee	Fees	3,618.35
470	Fields Downs Randolph	Supplies	153.59
471	Gestetner Corporation	Supplies	183.00
472	Thompson Movie Supply	Lamps	28.60
473	Tulsa Paper Company	Supplies	47.20
474	Tulsa Paper Company	Supplies	94.35
475	Tulsa Public Schools	Lunches	562.30
476	Revenue Sharing Advisory Service	Renewal	25.00
477	A-1 Fence Company	Fencing	7,105.41
478	Standard Industries	Rock	85.87
479	Standard Industries	Rock	102.12

1974-1975 HEALTH FUND

1730	Patricia Bartlett	Services	105.30
1731	City of Tulsa	Services	358.75
1732	City of Tulsa	Fees	625.00
1733	Walter Gary, M.D.	Services	300.00
1734	Maxine Bosch	Mileage	29.16
1735	Johnnie Braswell	Mileage	13.68
1736	H. Chris Brown	Mileage	49.20
1737	Linda Calmus	Mileage	36.24
1738	Donnis Campbell	Mileage	3.84
1739	Katherine Choate	Mileage	21.60
1740	Iris Davis	Mileage	47.52

WEDNESDAY FEBRUARY 19, 1975

1974-1975 HEALTH FUND

1741	Lillian Dutro	Mileage	$ 84.00
1742	Georgia Eaves	Mileage	97.56
1743	Carolyn Sue Edwards	Mileage	11.76
1744	Eva Edwards	Mileage	18.24
1745	Susan Feineman	Mileage	52.08
1746	Claudean Green	Mileage	51.38
1747	Floy Hartman	Mileage	63.96
1748	Betty Johnny	Mileage	62.16
1749	Rosemary Kaemper	Mileage	62.16
1750	Vivian Kenney	Mileage	34.68
1751	Elizabeth S. Key	Mileage	93.24
1752	Geraldine Ling	Mileage	29.04
1753	Wanda Macklin	Mileage	2.40
1754	Ruth Marcum	Mileage	39.60
1755	Deborah Myers	Mileage	6.72
1756	Shirley Oakley	Mileage	69.96
1757	Linda Parkhurst	Mileage	69.36
1758	Sandra Petzet	Mileage	30.24
1759	Betty Pofahl	Mileage	21.60
1760	Laura Porter	Mileage	22.44
1761	Agnes Robohm	Mileage	7.08
1762	R. C. Shades	Services	1,200.00
1763	Donna Shea	Mileage	37.68
1764	Mary Smock	Mileage	43.92
1765	Laura Spahn	Mileage	21.60
1766	Mary Stewart	Mileage	111.84
1767	Edith Towns	Mileage	30.96
1768	Mary Ann Welker	Mileage	45.84
1769	Krena L. White	Mileage	43.68
1770	Patricia Willits	Mileage	74.52
1771	Marguerite Wilson	Mileage	58.32
1772	Robert M. Woodworth	Mileage	19.32
1773	Affiliated Food Stores	Supplies	58.39
1774	Alby Motor Supply	Parts	3.70
1775	Allied Plumbing Company	Supplies	4.90
1776	Anchor Paint Mfg. Company	Supplies	27.67
1777	Bean Plumbing and Electric	Maintenance	19.00
1778	Bradley's Lock and Safe Service	Maintenance	19.20
1779	Heritage House	Rental	151.70
1780	Hillcrest Medical Center Pharmacy	Medications	48.00
1781	Hospital Products	Supplies	82.00
1782	Hospital Products	Supplies	484.24
1783	Hospital Products	Supplies	1,056.11
1784	International Business Machines	Maintenance	74.25
1785	Jean's Janitorial Service	Services	200.00
1786	Jenks Public Works Authority	Utilities	5.45
1787	King Supply Inc.	Cups	25.00
1788	The Kramer Company	Liability	48.00
1789	Mechanical & Electrical Equipment	Parts	10.65
1790	Montgomery Elevator Company	Service	82.68
1791	Newspaper Printing Corporation	Advertisement	56.28
1792	Oklahoma Lighting Distributors	Parts	240.92
1793	Oklahoma Natural Gas	Service	291.21
1794	Olivetti Corporation of America	Maintenance	85.86
1795	Over-Nite Color	Slides	4.95
1796	Owasso Public Works Authority	Utilities	8.50
1797	Parrish & Clark	Parts	21.66
1798	Pitney Bowes	Rental	54.00
1799	Pitney Bowes	Supplies	29.40
1800	Debbie Plisco	Maintenance	12.00
1801	Precision Tire Company	Tires	96.00
1802	Public Service Company	Service	92.68
1803	S & S Radio Supply	Batteries	10.54
1804	Safe T Brak	Maintenance	80.00
1805	Skaggs Albertsons	Supplies	30.58
1806	Southwestern Bell Telephone	Service	45.21
1807	Southwestern Bell Telephone	Service	80.67
1808	Southwestern Bell Telephone	Service	45.10
1809	Southwestern Bell Telephone	Service	24.71
1810	Southwestern Bell Telephone	Service	29.05
1811	Southwestern Bell Telephone	Service	44.83

WEDNESDAY FEBRUARY 19, 1975

1974-1975 HEALTH FUND

1812	Spencer-Mead	Drugs	$ 737.20
1813	State Agency for Surplus Property	Supplies	45.95
1814	Sun Oil Company	Gasoline	2.07
1815	Technicon	Parts	132.90
1816	Tulsa N.O. Nelson Company	Parts	222.24
1817	U.S. Plywood	Fir	55.90

SPECIAL PROJECTS

1201	J. T. Eaton & Company	Bait	287.10
1202	The Upjohn Company	Drugs	66.48
1203	Xerox Corporation	Rental	58.76

HEALTH DEPOSITORY

9126	Dennis Bergstrom	Expenses	34.98

LaFORTUNE PARK DEPOSITORY

7609	Dale Carter Lumber	Supplies	4.92
7610	Commercial Lumber Company	Cement	230.00
7611	Southwestern Bell Telephone	Service	67.69
7612	Berry Carter Company	Maintenance	19.36
7613	Commercial Lumber Company	Cement	216.00
7614	Handy Dan	Breaker	3.39
7615	Kelly Tractor & Implement Company	Regulator	18.16
7616	T.G.S., Inc.	Alt. Exc.	20.60
7617	Wait Sales Company	Parts	44.65
7618	Big Three Industries	Maintenance	10.08
7619	City Utilities	Service	141.24
7620	City Utility Service	Service	26.25
7621	Harold's Power Tool Service	Maintenance	19.50
7622	Public Service Company	Service	492.58
7623	Tulsa Container Inc.	Service	130.51

NORTH SIDE PARK DEPOSITORY

172	Richard Bales	Registration	10.00
173	George W. Phillips	Registration	10.00
174	Allee Office Equipment	Maintenance	67.50

JUVENILE DEPOSITORY

831	Bureau of Business Practice	Publications	52.08

1970 BR BOND

230	Mr. W. R. Tibbs	Services	1,990.00

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

1974-1975 GENERAL FUND D-2

46234	Scott-Rice Company	Supplies	30.56
46292	IBM Corporation	Rental	376.00

1974-1975 GENERAL FUND N2-B

46269	Robert Hall Clothes	Jeans	1,257.48
46270	Robert Hall Clothes	Shirts	1,197.00
46271	Robert Hall Clothes	Slips	120.00
46272	Sharpe's Dept. Store	Jeans	712.80
46273	Sharpe's Dept. Store	Shirts	174.00
46274	Sharpe's Dept. Store	Briefs	278.40
46275	Harry H. Holt	Pillow Cases	58.50
46276	Harry H. Holt	Sheets	790.92
46277	Harry H. Holt	Wash Cloths	107.80
46278	Harry H. Holt	Towels	246.05
46279	Harry H. Holt	Sheets	345.00

WEDNESDAY FEBRUARY 19, 1975

1974-1975 GENERAL FUND N-2C

44866	Stuart Pharmaceuticals	Drugs	$ 350.80
44867	Merck Sharp & Dohme	Drugs	795.47
44868	Boehringer Ingelheim Ltd.	Drugs	106.57
44869	Pfizer Laboratories	Drugs	465.06
44870	Fox-Vliet Drug Company	Drugs	609.61

1974-1975 GENERAL FUND N-3

46263	W. W. Grainger	Generator	1,797.49
46267	W. W. Grainger	Equipment	375.42

1974-1975 GENERAL FUND SD-2

46253	Scott-Rice Company	Supplies	27.94

1974-1975 GENERAL FUND SH-2

46264	IBM Corporation	Rental	23,324.00
46281	Parker Office Supply Company	Supplies	109.56
46289	3M Company	Rental	240.50
46290	IBM Corporation	Rental	49.96

1974-1975 GENERAL FUND SJ-2

45741	Treck Photographic Inc.	Supplies	77.11
45955	Triangle Company	Supplies	53.78
46150	Pitney-Bowes, Inc.	Rental	51.00
46178	Beene Paper Company	Paper	483.65

1974-1975 GENERAL FUND SK-2

46249	Anchor Paint Company	Paint	137.81
46250	Roto-Rooter	Maintenance	40.00
46251	Guardian Power Cleaning	Maintenance	65.00
46252	Tayloe Paper Company	Supplies	380.00
46255	Public Service Company	Service	5,200.93
46256	J.P. Shipley Trash Service	Service	265.00
46258	Charles Pest Control	Service	17.50
46260	Allied Plumbing Company	Parts	12.90
46261	Tayloe Paper Company	Supplies	1,395.65
46265	Western Uniform & Towel Service	Service	124.95
46280	Eve, Inc.	Supplies	341.70
46287	Crane Supply Company	Equipment	347.51

1974-1975 GENERAL FUND ST-2

46165	Big Three Industries	Supplies	16.10
46240	Tulsa Battery & Electric	Battery	14.80
46299	Oklahoma Natural Gas Company	Service	217.49

1974-1975 UNRESTRICTED T-CASH

46126	Coons Truck Equipment Company	Gear	98.25
46128	Fred Jones Ford	Parts	411.13
46132	Exchange Auto Electric	Starter	17.95
46133	Gay Sales & Service	Parts	39.90
46134	Jimmie Jones Company	Rod	25.08
46135	Standard Parts Company	Parts	32.95
46136	Practical Products Corporation	Parts	35.00
46231	Jim Nelson Ford	Parts	183.34
46235	Oklahoma Army Surplus	Rope	3.15
46246	Supply, Inc.	Shield	90.20

1974-1975 RESTRICTED 4T-CASH

46227	Standard Industries	Rock	1,000.00

1974-1975 REVENUE SHARING

45999	Seco Electric Company	Services	512.00
46266	Commercial Lumber Company	Cement	115.00

WEDNESDAY FEBRUARY 19, 1975

1974-1975 CASH DEPOSITORY

44991	Wait Sales Company	Parts	$ 144.84
46304	Oklahoma Lighting Distributors	Lamps	87.32
46306	Commercial Fabricators	Wire	228.00
46307	Kelly Tractor & Implement Company	Tractor	5,316.45
46308	Nick Knott Turf Equipment	Mower	1,755.00
46309	Commercial Lumber Company	Cement	225.00
46262	Swinson Chevrolet Company	Truck	4,074.69

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * *

WEDNESDAY FEBRUARY 26, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid,opened February 19, 1975, for one (1) CPT-16 Tabletop Print Processor (KREONITE) 3-step Chemistry w/water and heater, for Central Services to Treck Photo Graphic Inc. in the amount of $3,500, the best bid meeting specifications.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, the Agreement by and between the TMAPC and Aerial Data Service, Inc. in the amount of $6,325.48 for aerial photography services to be accomplished not later than March 15, 1975. (Clerks Misc File No 87708)

Moved by Commissioner Harris seconded by Commissioner Oakley to amend the Resolution adopted January 29, 1975 authorizing the Tulsa County Fairgrounds to execute a note, security agreement and loan agreement up to the principal amount of $350,000, to complete major capital improvements on the Fairgrounds. The approved rates of interest shall be not over 5¼% simple interest if such interest income to the lender is legally determined to be

tax exempt, otherwise, the approved rate of interest shall not be more than 2% over the lender's prime interest rate. (Clerks Misc File No 87709)

Moved by Commissioner Oakley seconded by Commissioner Harris to advertise for bids for the C-C Health, on the sale of kitchen equipment located in the Sand Springs, Broken Arrow and Skiatook Health Centers, with bids to be opened March 12, 1975 at 2:00 p.m.

Moved by Commissioner Oakley seconded by Commissioner Harris to advertise for bids for Highway Dist #2, for Ford or Chevrolet, one (1) 1975 Tandem (Twin Screw) with 14ft bed, and one (1) 1975 Bob Tail Truck with 9ft bed, with and without Trade-in, with bids to be opened March 12, 1975 at 2:00 p.m.

Moved by Commissioner Oakley seconded by Commissioner Harris to advertise for bids for Highway Dist #1, for one (1) New 1975 Hydraulic Excavator, with bids to be opened March 12, 1975 at 2:00 p.m.

Moved by Commissioner Harris seconded by Commissioner Oakley to advertise for bids for C-C Library, for one (1) CVS 504-A Time Base Corrector, with bids to be opened April 2, 1975 at 9:30 a.m.

Moved by Commissioner Harris seconded by Commissioner Oakley to advertise for bids for shelving at the New Jenks Branch Library, Jenks, Oklahoma, with bids to be opened April 2, 1975 at 9:30 a.m.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from the City of Sand Springs Water Department to cross Coyote Trail just West of 209th West Avenue with a 3/4 inch copper water line.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve three Cash Fund Estimate of Needs covering the distriction of T-Cash Funds received for the month of February, 1975.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve Travel Expenses for Anita Nesbitt to attend the Revenue Sharing Seminar March 12, 1975, in Dallas, Texas with cost not to exceed $100.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Travel Expenses for Emily Alford, with C-C Library, to attend a training program in Palo Alto, California March 2-13 , 1975, with a cost not to exceed $600.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve Travel Expenses for Gordon Joens, with TMAPC, to attend an Intergovernmental SEminar on Federal Statistics for State and Local Government Use in Washington,

WEDNESDAY FEBRUARY 26, 1975

D. C. March 3-6, 1975, with a cost not to exceed $420.74.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve Training Expenses for the in-house training of ten Caseworker Personnel in "Understanding and Working With Mental Health Problems , March 3-4, with cost not to exceed $350, $35. per person.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the allocation of Alcoholic Beverage Tax, in the amount of $54,814.25.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending February 21, 1975.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Sheriff's Personnel Action. Appointment: (Part-time) Marlene Tucker, effective February 14, 1975-$2. per hr. (Clerks Misc File No 87718)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the C-C Library Personnel Action. Appointments: Emily Alford, effective FEbruary 5, 1975-$490; Mary Atkinson, effecitve February 17, 1975-$176; Lisa Babcock, effective February 17, 1975-$417; Pamela Beason, effective February 6, 1975-$490; Florence Hill, effective February 1, 1975-$208.50; Mary Murphy, effective February 10, 1975-$510; Change in Status: Betty Alcock , effective February 1, 1975-$577; To a higher Grade: Joan Meador effective February 10, 1975-$834; Satisfactory Performance Increase: Ed Bettinger, effective March 1, 1975-$199.50; Carol Brockey, effective March 1, 1975-$183.50; Richard Heinz, effective March 1, 1975-$3.40 Hr.; Kathryn Rusk, effective March 1, 1975-$575; Brenda Ward, effective March 1, 1975-$183.50; Marilyn Young, effective March 1, 1975-$575.Merit Increase: Terry Stemkowski, effective March 1, 1975-$510; Resignations: Nota Shelton, effective February 21, 1975; Jan Strance, effective January 23, 1975. Overtime for the month of February: Sallie Allen-$763.82; Maryella Beck-$749.08; Sarah D. Briney-$545.28; Jane Cansler-$934.48; Sara Carlson-$222.96; Cynthia Corbbrey-$212.54; Keith Edwards-$763.82; Alvina Fouts-$749.08; Michelle Jenkins-$236.90; Margaret Kramer-$527.64; Maribelle Krause-$222.96; David Leamon-$1120.30; Bob Lieser-$823.54; Norma Love-$445.92; Martha Mapes-$729.58; Don McCarty-$723.92; Joan Meador-$706.95; A. B. Park-$934.48; Lucille Rayburn-$434.80; Jeff Siddons-$548.38; Nan Sturdivant-$1390.44; Rodney Summers-$396.66; Mary Lou Taylor-$749.08; Frances White-$934.48; Donna Alcorn-$210.91; Linda Kirk-$258.90; Jimmie Lee-$294.36;

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Pam Tolbert-$126.73; Ed Bettinger-$204.20; Carol Brockey-$188.18; Marilyn Shackelford-$1004.36; Peggy Tucker-$154.95; Betty Kennedy-$674.60; Doris Knoten-$474.84; Joan McPherson-$548.48. (Clerks Misc File No 87719)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the C-C Health Department Personnel Action. Appointment: St. Clair Jackson, effective March 1, 1975-$545; Promotions: Marguerite Wilson, to Licensed Practical Nurse II, effective March 1, 1975-$600 plus 12 cent mileage. Resignation: Paula Carpenter, effective February 21, 1975; Travel: Joe Norton, to attend a Conference on Erythrocyte Porphyrin Methodology held in New York City February 24 through 28, 1975, with a cost not to exceed $390. (Clerks Misc File No 87720)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the TMAPC Personnel Action. Merit Increases: Stanley M. Williams , effective March 1, 1975-$1176; Ann Elizabeth Chaney, effective March 1, 1975-$958; Maternity Leave of Absence: Vicki Tindell, effective March 1, 1975, with return approximately July 1, 1975 . (Clerks Misc File No 87721)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Data Processing Personnel Action. Appointment: (regular) Nancy E. Glass, effective March 1, 1975-$462. (Clerks Misc File No 87722)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Highway Dist #2 Personnel Action. Performance Increases: (all effective March 1, 1975) Orvil Fesler-$845; George Mason-$845; Charles West-$845; Resignations: Carl E. Dobson, effective February 28, 1975; Amos Baker, effective February 28, 1975. (Clerks Misc File No 87723)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Chandler Park Personnel Action. Death: Tom Harrison, effective February 22, 1975; Resignation: Danny Anson, effective March 1, 1975. (Clerks Misc File No 87724)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Building Superintendent's Personnel Action. Appointment: (Regular) Larry Kifer, effective March 1, 1975-$735; Transfer: Bob Holt, to Engineer Trainee, effective March 1, 1975-$556; Lewis Weaver, to Painter-Carp II, effective March 1, 1975-$735; Death: Paul Miller, effective February 13, 1975; Resignation: Charles Calhoun, effective February 1, 1975; Leave of Absence: Lee Fillmore, effective January 15 through February 28, 1975. (Clerks Misc File No 87725)

Moved by Commissioner Harris seconded by Commissioner Oakley

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to approve the Court Clerks's Personnel Action. Re-instatement: Linda L. McCann, effective February 24, 1975-$462. (Clerks Misc File No 87726)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Social Services Personnel Action. Resignations: Karen A. Matron, effective March 1, 1975; E. Steven White, effective March 1, 1975. (Clerks Misc File No 87727)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the O'Brien Park Personnel Action. Resignations: Willian N. Crofford, effective March 1, 1975. (Clerks Misc File No 87728)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the County Clerk's Personnel Action. Appointment: (Regular) Mark Darda, effective February 25, 1975-$425. (Clerks Misc File No 87729)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the District Attorney's Personnel Action. Appointment: Theada Joann Barrett, effective March 3, 1975-$550. (Clerks Misc File No 87730)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Assessor's Personnel Action. Appointment: (Temporary) John F. Roberts, effective March 1, 1975-$450; Resignations; Lawrence Standard, effective FEbruary 7, 1975; Robin E. Hendricks, effective February 28, 1975; Steve Sherrill, effective March 11, 1975. (Clerks Misc File No 87731)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of the Meeting held February 19, 1975.

Moved by Commissioner Oakley seconded by Commissioner Harris 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.

1972-1973 GENERAL FUND

9198	McMichael Asphalt Sales Company	Asphalt	$ 696.30
9199	Standard Industries	Rock	158.11

1973-1974 GENERAL FUND

9775	Tulsa Rock Company	Chips	54.48

1974-1975 GENERAL FUND

6075	IBM Corporation	Service	23.30
6076	J. D. Young	Racks	420.00
6077	IBM Corporation	Maintenance	18.14
6078	Safeway Stores	Groceries	3,485.82
6079	Charles Elmer Coulson	Disability	120.00
6080	Indian Lock & Key Shop	Padlocks	16.00
6085	Bell Telephone Company	Service	225.37
6086	IBM Corporation	Maintenance	107.67
6087	Kenneth Slaten	Services	975.00
6088	Glass Nelson Clinic	X-ray	34.00

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1974-1975 GENERAL FUND

6089	Goodyear Truck Tire Center	Maintenance	$ 58.25
6090	Precision Tire Company	Tires	88.80
6091	Standard Industries	Rock	380.50
6092	Standard Industries	Rock	433.79
6093	Sun Oil Company	Oil	46.38
6094	Tulsa Rock Company	Rock	418.83
6095	S & S Office Products	Equipment	995.00
6096	Daycoa	Equipment	69.42
6097	Automotive, Inc.	Supplies	214.06
6098	Cullison Hardware & Lumber	Supplies	199.61
6099	Standard Industries	Asphalt	39.00
6100	Sun Oil Company	Gasoline	112.50
6101	Sutherland Lumber Company	Supplies	7.19
6112	Beacon Stamp & Seal Company	Stamp	2.95
6113	IBM Corporation	Transportation	66.98
6114	IBM Corporation	Recorder	119.07
6115	IBM Corporation	Rental	376.00
6116	Parker Office Supply	Supplies	37.52
6117	Scott Rice Company	Supplies	47.36
6118	Abbott Laboratories	Drugs	170.32
6119	Abbott Laboratories	Drugs	285.60
6120	Kay Pharmacol Company	Drugs	184.00
6121	Roche Laboratories Division	Drugs	1,260.00
6122	The Upjohn Company	Drugs	66.36
6123	Broken Arrow Ledger	Publishing	348.45
6124	Glass Nelson Clinic	Services	32.00
6125	Samuel H. Shaddock	Services	50.00
6126	Beacon Stamp & Seal Company	Stamps	8.10
6127	Flasher Company	Rental	51.00
6128	Flasher Company	Rental	209.25
6129	Tulsa Concrete Company	Concrete	71.23
6130	Buck's of Tulsa	Supplies	53.70
6131	Charles Pest Control	Services	17.00
6132	Moulder-Oldham Company	Supplies	62.30
6133	National Council on Crime & Del.	Supplies	10.00
6134	Dan P. Scott & Sons	Supplies	97.00
6135	Tulsa Daily Legal News	Publishing	45.05
6136	Tulsa Linen Service	Supplies	113.20
6137	Tulsa Paper	Supplies	37.00
6138	Xerox Corporation	Supplies	57.00
6139	Public Service Company	Service	8.00
6148	Mike Clancy	Mileage	13.50
6149	Bill Davis	Services	10.00
6150	Bill Davis	Services	10.00
6151	W. L. Heard	Mileage	19.50
6152	Dorothy Kopp	Services	10.00
6153	Dorothy Kopp	Services	10.00
6154	Leroy Metz	Mileage	21.00
6155	Jerry Wayne Moody	Mileage	32.70
6156	Barry Rouw	Mileage	9.00
6157	Jack Waters	Mileage	9.00
6158	Ray F. Welsh	Mileage	32.70
6159	Ray F. Welsh	Mileage	112.56
6160	Ray F. Welsh	Mileage	9.00
6161	Bell Telephone	Service	14.05
6162	IBM Corporation	Supplies	35.32
6163	Tulsa Communication Service	Maintenance	260.00
6164	J. D. Young Company	Lamps	75.90
6165	Engler Photo Supply	Lamps	27.92
6166	G. Dale Janda	Expenses	112.13
6167	Oklahoma Foods Company	Eggs	61.80
6168	Bus Terminal Company	Tickets	42.49
6169	Central Ambulance Service	Service	28.00
6170	Memorial Park	Services	120.00
6171	Oklahoma Osteopathic Hospital	Services	55.75
6172	Osteopathic Radiology	Services	16.00
6173	St. John's Hospital	Services	2,646.24
6174	Carson Todd	Services	6.00
6175	Albert Equipment	Grip	36.48
6176	Bill White Chevrolet Company	Parts	42.94
6177	City of Tulsa Utilities	Service	20.55
6178	City of Tulsa Utilities	Service	7.00

WEDNESDAY FEBRUARY 26, 1975

1974-1975 GENERAL FUND

6179	Dale Carter Lumber Company	Thermo Coupling	$ 3.02
6180	Gates Hardware & Supply	Supplies	127.39
6181	Midwestern Engine and Equipment	Parts	105.60
6182	Miller Equipment & Man. Company	Hose	5.22
6183	Oklahoma Army Surplus	Boots	37.75
6184	Public Service Co.	Service	133.77
6185	Tulsa Generator Supply	Parts	65.50
6186	Tulsa Security Patrol	Service	47.50
6187	Scott-Rice Company	Pens	34.40
6188	IBM Corporation	Cards	985.16
6189	IBM Corporation	Rental	23,324.00
6190	3M Company	Rental	240.50
6191	3M Company	Rental	42.56
6192	1925 National Plaza Corporation	Rent	763.54
6193	Barnes-Manley	Service	22.50
6194	Bill White Chevrolet Company	Parts	28.59
6195	Bill White Chevrolet Company	Maintenance	134.58
6196	Clark Electrical Supply Company	Supplies	843.92
6197	Crane Supply Company	Auger	15.22
6198	Consumer Service Station	Gasoline	24.19
6199	Dale Carter Lumber Company	Supplies	90.82
6200	Duncan Industries	Cards	6.16
6201	J.P. Shipley Trash Service	Service	265.00
6202	Mobilfone Service	Service	17.50
6203	Moulder-Oldham Company	Supplies	137.25
6204	Natkin Service Company	Maintenance	49.50
6205	Oklahoma Lighting Distributors	Wire	85.97
6206	Oklahoma Natural Gas	Service	2,284.03
6207	Plywood Tulsa	Lumber	11.01
6208	R. G. Dalious Construction Company	Services	400.00
6209	Roto-Rooter	Maintenance	53.30
6210	W. W. Grainger	Parts	24.92
6211	Welders Supply Company	Supplies	11.40
6212	Western Uniform & Towel Service	Services	124.95
6213	Kelly Tractor & Impl. Company	Blades	55.66
6214	Red Bird Supply	Supplies	109.95
6215	Tulsa County Employees Retire. Fund	County Portion	225.00

1973-1974 UNRESTRICTED T-CASH

2572	Standard Industries	Asphalt	24.38

1974-1975 UNRESTRICTED T-CASH

951	Albert Equipment Company	Rental	4,100.00
952	Jack's Auto Supply	Supplies	199.64
955	Allied Bearing Supply Company	Parts	8.68
956	Automotive, Inc.	Supplies	165.54
957	City of Tulsa Utilities	Service	7.50
958	Eve, Incorporated	Supplies	70.25
959	The Flasher Company	Rental	80.50
960	Fred Jones Ford	Parts	183.56
961	Kelly Tractor & Implement Co.	Kit	3.05
962	Marshall Supply & Equipment Co.	Belts	34.88
963	Kenneth Nick	Rods	12.00
964	Red Bird Supply	Supplies	46.90
965	Southwestern Bell Telephone Co.	Service	53.00
966	Thrasher's Carburetor Exchange	Kits	42.00
967	Truck Parts & Equipment	Lites	16.20
968	U. S. Enameling Company	Signs	119.80
969	A & A Auto Electric	Alternator	14.50
970	B & B Electric Company	Maintenance	18.00
971	Colwell Supply Company	Parts	58.78
972	Gulf Oil Company	Gasoline	2,489.76
973	Midwestern Engine & Equipment	Parts	122.23
974	Precision Tire Company	Tires	151.20
975	Wilkerson Chevrolet	Parts	32.69

1974-1975 RESTRICTED 2T-CASH

57	Tulsa Rock Company	Chips	745.34
60	Anchor Stone Company	Gravel	2,177.84

WEDNESDAY FEBRUARY 26, 1975

1974-1975 RESTRICTED 4T-CASH

66	Anchor Stone Company	Rock	$ 982.64
67	Anchor Concrete Company	Concrete	646.80
68	Standard Industries	Rock	178.53

T.M.A.P.C.

8925	Erling Helland Assoc.	Services	2,104.00
8926	Beacon Stamp and Seal	Invoice #1504	3.80
8927	Brittco Inc.	Invoice #1-177	3.45
8928	Brittco Inc.	Invoice #1-64, #1-267, #1-31, #1-122	67.50
8929	Brittco Inc.	Invoice #1-50, #1-94	30.10
8930	CCE Services Company	Printing	42.00
8931	City of Tulsa	Service	588.03
8932	City of Tulsa	Services	16.58
8933	City of Tulsa	Rental	2,243.25
8934	City of Tulsa	Rental	100.00
8935	City of Tulsa	Services	1,145.66
8936	Midcontinent Maps and Reprod.	Invoice #235158	22.00
8937	Pitney Bowes	Invoice #343451	12.00
8938	Scott-Rice	Invoice #142201, #140485, #138239, #138387	129.24
8939	Southwestern Bell Telephone	Service	14.05
8940	Triangle Company	Invoice #37499	1.50
8941	Triangle Company	Invoice #37600, #37815, #09424, #37823	64.35
8942	Triangle Company	Invoice #08864, #08444	41.20
8943	Urban Land Institute	Membership	85.00
8944	Varityper Division	Invoice #382076	64.50
8945	Varityper Division	Invoice #364989	61.50
8946	Varityper Division	Invoice #358798	61.50
8947	Warehouse Furniture Sales	Invoice #33037, #33033, #33034, #33032	83.00
8948	Grown Warehouse Furniture	Invoice #32948, #33031, #32967, #32914	95.88
8949	Warehouse Furniture Sales	Invoice #1284	61.00
8950	T.M.A.P.C.	Payroll	21,705.20
8951	Beene Paper Company	Invoice #04789	19.13
8952	Brittco Inc.	Invoice #1-437	5.80
8953	Ginger Johnsen	Expenses	197.50
8954	Masoner's	Invoice #23342	4.00
8955	Masoner's	Invoice #23282, #23278	14.00
8956	Scott-Rice	Invoice #134441, #133155, #127826	82.70
8957	Scott-Rice	Invoice #148512, 149513	208.99
8958	Scott-Rice	Invoice #145274	17.63
8959	Triangle Company	Invoice #09621	35.95
8960	Tulsa C-C Citizens Adv. Committee	Dues	20.00

1974-1975 HEALTH FUND

1819	Lora Arlene Williams	Mileage	79.68
1820	Viola Young	Mileage	52.44
1821	Affiliated Food Stores	Sugar	27.70
1822	Al's Auto Parts	Parts	42.89
1823	American Hospital Association	Publication	1.85
1824	Anchor Paint Mfg. Company	Supplies	130.18
1825	City of Broken Arrow	Utilities	10.95
1826	City Utility Service	Utilities	2.70
1827	A B Dick Products	Supplies	132.55
1828	Dictaphone	Belts	18.30
1829	Jim Dunn and Bill Cox	Rent	1,585.70
1830	Eagle Fabco	Cotton	12.40
1831	Lee Eaton	Refund	40.00
1832	Fox Vliet	Drugs	104.56
1833	Mike Goodwin Signs	Sign	345.00
1834	Gulf Oil Corporation	Gasoline	2,432.59
1835	Michael J. Howe	Reimbursement	8.20
1836	Int. Business Machines	Transportation	45.43
1837	IBM Corporation	Recorder	176.00
1838	W. R. Kelly & Son	Lumber	42.00
1839	K-mart	Film	595.50

WEDNESDAY FEBRUARY 26, 1975

1974-1975 HEALTH FUND

1840	Lanier Business Products	Maintenance	$ 107.80
1841	Majors Scientific Books	Publications	9.00
1842	Merrell National Laboratories	Vaccine	176.36
1843	Oklahoma Gas & Electric Co.	Service	28.84
1844	Oklahoma Natural Gas Company	Service	60.92
1845	Oklahoma Natural Gas Company	Service	52.31
1846	Oklahoma Natural Gas Company	Service	19.80
1847	Olivetti Corporation of America	Repairs	22.00
1848	Palmer Supply Company	Puller	45.75
1849	Parker Office Supply Company	Supplies	207.72
1850	Postmaster	Postage	1,600.00
1851	Postmaster	Stamps	500.00
1852	Public Service Company	Service	114.97
1853	Scientific Products	Supplies	202.95
1854	Dan P. Scott & Sons	Supplies	48.03
1855	Sears, Roebuck and Company	Supplies	99.52
1856	Texas Instruments	Calculator	89.95
1857	Thompson Movie Supply	Parts	76.54
1858	Tulsa Motor Vehicle Lic. Agency	Tags	107.35
1859	Welders Supply Company	Supplies	12.40
1860	Xerox Corporation	Rental	60.00

SPECIAL PROJECTS

1205	Hillcrest Medical Center	Services	200.00
1206	Hillcrest Medical Center	Services	500.00
1207	IBM Corporation	Maintenance	58.66
1208	Gilbert Linscott	Expenses	248.75
1209	Mid-Continent Surgical Supply Co.	Supplies	132.45
1210	Joseph Norton	Expenses	218.44
1211	Osteopathic Pathologists Inc.	Services	789.25
1212	Planned Parenthood	Expenditures	7,215.45
1213	Searle & Company	Drugs	1,083.36
1214	Southwestern Porcelain	Signs	388.11
1215	Welders Supply Company	Cylinders	6.00
1216	Welders Supply Company	Supplies	11.53
1217	Zink Safety Equipment	Repellent	47.52

HEALTH DEPOSITORY

9128	University of Tulsa Bookstore	Publication	24.50

LaFORTUNE PARK DEPOSITORY

7626	Standard Parts Company	Grease	7.94
7627	Leon Alexander	Stamps	40.00
7628	Allied Bearings Supply	Seals	35.78
7629	Dale Carter Lumber	Panels	29.38
7630	Crager Ford Tractor	Parts	82.29
7631	H. L. Moss Inc.	Parts	89.25
7632	Oklahoma Armored Car	Service	50.00
7633	Public Service Company	Service	84.00
7634	Public Service Company	Service	67.82
7635	Sears Roebuck & Co.	Supplies	18.63

JUVENILE DEPOSITORY

833	Batten, Batten, Hudson & Swab	Seminar	350.00
834	Praeger Publishers	Publication	15.41
835	The Viking Press	Publication	6.71

LIBRARY DEPOSITORY

HUM 106	Sally Brown	Honorarium	125.00
HUM 107	Eleanor Hill	Honorarium	125.00
HUM 108	Dr. Loretta Long	Services	1,300.00
HUM 109	William Maxwell	Honorarium	250.00
1659	Tulsa City-County Library	Books	8,650.23
1660	Walnut Street Take Home	Lunches	116.00

WEDNESDAY FEBRUARY 26, 1975

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the Purchase Orders.

1974-1975 GENERAL FUND D-2

45422	City Map Service	Plats	$ 7.00
46259	Prentice-Hall, Inc.	Controls	150.00

1974-1975 GENERAL FUND N-2

45632	Oklahoma Foods Company	Eggs	56.70
45633	Mantek	Supplies	293.19
45630	Parts & Equipment Company	Headlamp	2.60
45631	Dale Carter Lumber Company	Supplies	7.43

1974-1975 GENERAL FUND N-2C

44871	Meyer Br. Drug Company	Drugs	1,126.20
44872	Pennwalt Prescription Products	Drugs	107.48
44873	Hoechst Pharmaceuticals	Drugs	824.56
44874	American Quinine Company	Drugs	116.00
44875	B. F. Ascher & Company	Drugs	230.49
44876	Winthrop Laboratories	Drugs	104.40
44877	McNeil Laboratories	Drugs	327.15
44878	Kay Pharmacal Company	Drugs	53.03

1974-1975 GENERAL FUND N2-E

46288	S & S Radio Supply	Batteries	5.32

1974-1975 GENERAL FUND SH-2

46515	Parker Office Supply Company	Supplies	166.93

1974-1975 GENERAL FUND SJ-2

46208	Missouri Envelope Company	Envelopes	290.75
46212	Tayloe Paper Company	Supplies	174.30
46257	S & S Office Products	Supplies	24.85
46529	A. B. Dick Products	Supplies	82.57
46530	Engler Photo Supply	Supplies	20.16
46531	Foreman Printing Company	Forms	28.40
46532	Blackaby Office Machines	Supplies	53.50
46533	Monroe	Maintenance	46.70
46534	Industrial Uniform & Towel Sup.	Wipers	14.00

1974-1975 GENERAL FUND SK-2

46238	Nelson Electric Supply	Receptacle	6.29
46482	American Transfer & Storage	Services	70.00
46483	Industrial Tile Company	Supplies	16.40
46484	Westinghouse Electric Corp.	Maintenance	15.86
46502	Tulsa Paper Company	Polish	204.25
46546	Southwestern Bell Telephone	Service	326.90

1974-1975 GENERAL FUND ST-2

45720	Ridley's Sound Company	Maintenance	47.95
45841	Jack's Auto Supply	Parts	41.41
46228	Sun Oil Company	Gasoline	112.50
46233	Berry Carter Company	Maintenance	32.32
46248	Big Three Industries	Supplies	56.85
46268	Tulsa Screw Products	Parts	5.00
46286	North Tulsa Tire	Maintenance	10.00
46298	Sun Oil Company	Gasoline	118.50
46522	Public Service Company	Service	134.23
46535	Southwestern Bell Telephone	Service	73.16

1974-1975 UNRESTRICTED T-CASH

45910	Brake & Clutch Service	Kit	4.34
45912	Doenges Bros. Ford	Seals	4.06
45913	ABC Uniforms & Linens	Wipers	12.00
45919	Davenport Pipe & Supply	Pipe	132.10

WEDNESDAY FEBRUARY 26, 1975

1974-1975 UNRESTRICTED T-CASH

45926	Gay Sales & Service	Rod	$ 19.65
45928	Sun Oil Company	Oil	166.10
45929	Harley Industries	Parts	22.70
45930	Wilkerson Chevrolet	Parts	80.41
45932	A & A Auto Electric	Parts	31.00
45933	Gulf Oil Company	Gasoline	1,476.78
45934	Delta Foremost Chemical Corp.	Supplies	295.37
45936	Goodyear Truck Tire Center	Tubes	135.02
45937	Lawson Products	Parts	136.72
45939	Davis Auto Color Company	Supplies	39.88
45940	Service Battery Sales Company	Batteries	51.90
45985	Automotive, Inc.	Parts	18.22
45986	Sun Oil Company	Oil	8.70
46137	Automotive, Inc.	Supplies	155.03
46138	Gulf Oil Company	Gasoline	1,720.86
46139	Bean Plumbing & Electric	Maintenance	16.80
46140	Standard Parts Company	Parts	84.92
46282	Colwell Supply Company	Parts	104.28
46283	Lawson Products	Parts	115.40
46284	Albert Equipment	Parts	32.71
46293	General Telephone Company	Service	89.54
46300	Midwestern Engine & Equipment	Handle	7.99
46401	Oklahoma Natural Gas Company	Service	383.57
46402	Public Service Company	Service	120.00
46403	Public Service Company	Service	103.69
46404	Kelly Tractor & Impl. Company	Parts	114.16
46405	Mac's Electric Supply Company	Breaker	2.10
46441	Majestic Lubricating Company	Supplies	190.25
46442	Gates Hardware & Supply Company	Supplies	101.62
46443	Gay Sales & Service	Parts	4.26
46444	Fred Jones Ford	Parts	262.84
46445	Public Service Company	Service	34.19
46446	Cobb-Allred Supply Company	Parts	1,217.00
46447	Midwestern Engine & Equipment	Parts	85.74
46448	Truck Parts & Equipment	Lens	20.10
46449	Beacon Stamp & Seal Company	Stencils	15.80
46451	Anchor Stone Company	Rock	1,000.00
46452	Universal Joint Specialists	Parts	17.02
46453	Fred Jones Ford	Parts	141.75
46454	Skelly Oil Company	Fuel	220.58
46481	Solow's Auto Glass & Plate	Maintenance	157.75
46503	Maureen Cheek	Title	4.40
46506	Bill White Chevrolet Company	Parts	32.62
45607	Gulf Oil Company	Gasoline	1,889.51
46508	Skelly Oil Company	Fuel	274.38
46510	Goodyear Truck Tire Center	Tires	926.50
46511	The Brakeman	Maintenance	69.39
46516	Tulsa Communications Service	Maintenance	150.00
46518	Dales Auto Parts	Light	37.85
46519	Chloride Connrex Corporation	Batteries	83.60
46525	Keystone Equipment Company	Starter	435.75
46537	John Wiley & Sons	Equipment	20.50
46538	J. A. Blackwood Company	Supplies	156.63

1974-1975 RESTRICTED 2T-CASH

46513	Chandler Materials Company	Pipe	99.00

1974-1975 RESTRICTED 4T-CASH

46294	Plywood Tulsa	Plyform	317.76
46295	Commercial Lumber Company	Lumber	256.08
46406	Amulco Asphalt Company	Kotal	900.00

REVENUE SHARING

45881	Murray R. Womble Company	Partitions	104.00
46296	Easton Fertilizer Company	Fertilizer	766.40
46509	Binding Stevens Seed Company	Seeds	55.10

WEDNESDAY FEBRUARY 26, 1975

PARKING METER DEPOSITORY

46504	Sentry Systems	Telephones	$	4,352.00

COURTHOUSE AND JAIL FUND DEPOSITORY

46505	Sentry Systems	Telephones	2,605.12

1974-1975 CASH DEPOSITORY

44970	Mantek	Supplies	52.12
44996	Lawson Products	Supplies	34.74
46310	Dale Carter Lumber Company	Supplies	11.16
46200	Tulsa Communications Service	Radio	575.00
46239	L & M Office Furniture	Furniture	337.75

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * *

FRIDAY FEBRUARY 28, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Oakley 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.

1974-1975 GENERAL FUND

6042	Sue Greer	Wages	$	350.00
6043	Don E. Williams	Wages		400.00
6049	Frank Fergus	Salary		700.00
6050	Ralph Vanwy	Salary		600.00
6068	County Agent	Payroll		6,465.00
6069	Election Board	Payroll		6,608.25
6070	Raymond E. Lansford	Salary		100.00
6071	County Commissioners	Payroll		5,452.50
6072	Commissioners' Office Staff	Payroll		15,655.00
6073	County Clerk	Payroll		25,372.13
6074	County Clerk	Payroll		470.00
6081	Assessor	Payroll		63,326.75
6082	Assessor	Payroll		3,000.40
6083	Assessor	Payroll		25,447.05
6084	O'Brien Park	Payroll		9,078.67
6102	Sheriff	Payroll		68,169.75
6103	Social Services	Payroll		23,053.50
6104	Alsuma Park	Payroll		322.75
6105	Electrical Inspection	Payroll		3,936.00
6106	Betty Courtright	Salary		194.32
6107	Hwy. District #1	Payroll		186.20

FRIDAY FEBRUARY 28, 1975

1974-1975 GENERAL FUND

6108	Juvenile Bureau	Payroll	$ 44,355.75
6109	Treasurer	Payroll	23,530.45
6110	Treasurer	Payroll	3,128.30
6111	Chandler Park	Payroll	5,766.06
6140	Bldg. Supt.	Payroll	32,713.84
6141	Bldg. Supt.	Payroll	960.00
6142	Supt. of Schools	Payroll	4,518.13
6143	Marlene Tucker	Salary	80.00
6144	Systems/Data Processing	Payroll	19,971.00
6145	Mildred Irene Baker	Salary	230.00
6146	Court Clerk	Payroll	50,385.14
6147	Court Clerk	Payroll	1,450.00
6216	Central Services	Payroll	12,634.00
6224	Linda L. McCann	Salary	82.50
6225	Mark Darda	Salary	89.44
6226	Election Board	Payroll	1,130.00
6227	Henry N. Swindell	Salary	230.00
6261	Mary A. Mangrum	Salary	190.00

1974-1975 UNRESTRICTED T-CASH

947	Engineers	Payroll	5,270.00
948	Lewis Harris	Travel	200.00
949	Robert S. Newhouse	Travel	200.00
950	Floyd H. Oakley	Travel	200.00
953	Highway District #1	Payroll	14,533.65
954	Highway District #3	Payroll	6,306.16
976	Highway District #2	Payroll	15,366.00

1974-1975 RESTRICTED 2T-CASH

58	Highway District #1	Payroll	8,568.40
59	Highway District #3	Payroll	6,815.00
61	Highway District #2	Payroll	9,852.00

1974-1975 RESTRICTED 4T-CASH

69	Highway District #1	Payroll	8,552.00
70	Highway District #3	Payroll	12,934.20
71	Highway District #2	Payroll	3,969.00

CIVIL DEFENSE

2954	Civil Defense	Payroll	2,287.00
2955	Bell Telephone Company	Service	95.94
2956	City of Tulsa	Rent	214.09
2957	Fields-Downs Randolph Company	Supplies	33.33
2958	Edward O. Henderson	Travel	11.30
2959	Vernon L. Jones	Travel	60.60
2960	Keith Constructors Inc.	Maintenance	487.00
2961	Oklahoma Civil Defense Dir. Assoc.	Dues	5.00
2962	Keith E. Owens	Travel	34.10
2963	The Printing Press	Stationery	68.15
2964	Radio, Inc.	Parts	39.57
2965	Scott-Rice	Supplies	22.04
2966	State Agency for Surplus Property	Supplies	78.25
2967	Tulsa Motor Vehicle License Agency	License	2.15
2968	U. S. Postal Service	Stamps	40.00
2969	John F. Wilson	Travel	91.30

REVENUE SHARING

486	Library-Revenue Sharing	Payroll	3,243.00
487	Revenue Sharing Advisory Service	Registration	50.00

1974-1975 HEALTH FUND

1818	Health	Payroll	147,758.22

SPECIAL PROJECTS

1204	Special Projects	Payroll	25,801.78

FRIDAY FEBRUARY 28, 1975

HEALTH DEPOSITORY

9127	Health Depository	Payroll	$	7,160.00

LaFORTUNE PARK DEPOSITORY

7624	LaFortune Park	Payroll	1,944.40
7625	LaFortune Park	Payroll	15,807.25

JUVENILE DEPOSITORY

832	Juvenile Depository	Payroll	5,470.00

1974-1975 LIBRARY

900	Library-Southeast	Payroll	15,090.75
901	Library-Sr. Cit. & I & R. Ser.	Payroll	3,258.50
902	Library-Southwest	Payroll	6,511.42
903	Library-North	Payroll	9,162.22
904	Library-Central	Payroll	66,049.53

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * *

MONDAY MARCH 3, 1975

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Floyd Oakley, Chairman; Lewis Harris, Member; and Etta Mae Estes, Deputy, County Clerk.

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commisssioner Oakley to approve for execution by the Chairman, Utility Permits from Washington County Rural Water District No. Three to cross by boring North Peoria thirty feet south of 176th Street North. (Clerks Misc. File No. 87734)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No. I for Contract for Intersection Improvements at 161st East Avenue and 71st Street South awarded Maupin Construction Company on December 11, 1974. This change is an additional amount of $1,950. (Clerks Misc. File No. 87735)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, Change Order, for C-C Health, for Imperial Kitchens for fume hoods, Multi-purpose Laboratory casework and equipment, which includes an extension of time to perform their casework. This change is an additional amount of $919. (Clerks Misc. File No. 87736)

MONDAY MARCH 3, 1975

Moved by Commissioner Harris seconded by Commissioner Oakley to approve Travel Expenses for Nan Sturdivant and Marilyn Shackelford, with C-C Library, to attend a Seminar on Continuing Education sponsored by the Southwest Library Assoc., held March 17-28, 1975, in Baton Rouge, Louisiana, with a cost of $230. per person.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve Travel expenses for Charolette Sage, Barbara Guinn and Margaret Kernal, to attend a course on Management Education for Secretaries held in Tulsa, March 12, 1975. Total cost not to exceed $108.

Moved by Commissioner Harris seconded by Commissioner Oakley to advertise for bids, for C-C Health, for office furniture for the laboratory expansion, with bids to be opened March 19, 1975, at 9:30 a.m.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the transfer of the following personnel, monies, and inventory from the Department of Social Services to the Sheriff's Office: Personnel (Paramedic) to be added to the Sheriff's payroll effective March 1, 1975: John Brammer-$667; Peter J. Riggs-$609; Frank Speer-$609; John Johnson-$609; E. Steven White-$609. Balance of the following monies to be transferred, effective March 1, 1975: N-1A Personal Service to B-1a Personal Service; N-1B Part-Time Help to B-2c Medical Service; N-2E Medical Service to B-2c Medical Service; N-2F Psych. Found. to B-2c Medical Service. A list of inventory, with the exception of one (1) 1966 Dodge Sedan-NA 612.04, be transferred to the Sheriff's inventory, effective March 1, 1975. (Clerks Misc. File No. 87739)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Central Services Personnel Action. Resignation: Nancy Blackwood, effective February 1, 1975. (Clerks Misc. File No. 87740)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Chandler Park Personnel Action. Appointment: (Regular) Jerry B. Britt, effective March 1, 1975-$504. (Clerks Misc. File No. 87741)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Assessor's Personnel Action. Appointment: (Temporary) Robin L. Hund, effective March 1, 1975-$378; Change of Status: (Temporary to Permanent) (All effective March 1, 1975) James K. Emery-$505; Tommie Messick-$505; Steven Watts-$505; Promotions: (all effective March 1, 1975) Karen Swofford, to Clk II, -$441, Claudine Vail, to Clk II-$409; Resignation: Alfredia Wilson, effective March 7, 1975. (Clerks Misc. File No. 87742)

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Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Social Services Personnel Action. Reinstatement: (cancellation of resignation) E. Steven White, effective March 1, 1975-$609. (Clerks Misc. File No. 87743)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the O'Brien Park Personnel Action. Salary Adjustment: (Increase) (all effective March 1, 1975) Charles S. Blue-$530; Barbara Torrence-$504; Richard Bales-$556; Appointment: (Seasonal-Concession Mgr.) Dave Crossman, effective March 1, 1975-$530; Discharge: Burlien Swarer, effective March 1, 1975. (Clerks Misc. File No. 87744)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve District #2 Personnel Action. Discharge: (all effective February 28, 1975) Henry Griffith; Robert Wingfield. (Clerks Misc. File No. 87745)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of the Meetings held February 26 & 28, 1975.

Moved by Commissioner Oakley seconded by Commissioner Harris 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.

1972-1973 GENERAL FUND

9200	McMichael Asphalt Sales Company	Asphalt	$ 66.83

1974-1975 GENERAL FUND

6217	Scott Rice Company	Folders	196.88
6218	Shepard's Citations	Publications	45.00
6219	Dan P. Scott & Sons	Cabinets	232.80
6220	Margaret Jennings	Services	16.50
6221	Pitney-Bowes	Rental	54.00
6222	IBM Corporation	Film	17.46
6223	Rock Brothers Auto Glass Company	Maintenance	112.96
6228	J. D. Young Company	Supplies	45.06
6229	Beacon Stamp & Seal	Maintenance	39.35
6230	Stafford Lowdon Company	Forms	104.70
6231	B.& K. Electronic Alarm Company	Services	30.00
6232	Cain's Coffee Company	Supplies	88.65
6233	Look T. V. & Stereo	Tube	9.35
6234	Luttrell Oil Company	Gasoline	210.02
6235	Scrivner-Boogaart, Inc.	Supplies	476.83
6236	T. G. & Y.	Supplies	4.19
6237	Tulsa Beef & Provision	Supplies	490.61
6238	Tulsa Produce	Produce	32.75
6239	Ciba Pharmaceutical Company	Drugs	266.19
6240	Fox-Vliet Drugs Company	Drugs	373.94
6241	Fox-Vliet Drugs Company	Drugs	166.13
6242	Meyer Brothers Drug Company	Drugs	459.37
6243	Parke, Davis & Company	Drugs	150.53
6244	William H. Rorer	Supplies	88.93
6245	Broken Arrow Ledger	Publishing	712.50
6246	American Trailers	Supplies	127.03
6247	Welders Supply Company	Headgears	8.26
6248	State Examiner & Inspector	Reimbursement	4,744.40
6249	American Industrial Supply	Steel	39.78
6250	Dale Carter Lumber Company	Supplies	112.29

MONDAY MARCH 3, 1975

1974-1975 GENERAL FUND

6251	Chandler Materials Company	Sand	$ 26.20
6252	Dee's Uniforms	Uniforms	103.88
6253	Gary Henry Chevrolet	Maintenance	41.95
6254	North Tulsa Tire	Tires	236.82
6255	Public Service of Oklahoma	Service	32.44
6256	Service Welding Supply	Electrodes	25.70
6257	Southwestern Bell Telephone	Service	15.80
6258	Sun Oil Company	Gasoline	366.06
6259	Tulsa County Utility Services Auth.	Utilities	26.65
6260	Martha Weston	Shipping	8.95
6262	Helen Sprinkle	Copy	5.00
6263	Willie Anderson	Mileage	102.90
6264	Ken Carter	Mileage	19.50
6265	Carl Chism	Mileage	17.10
6266	Mike Clancy	Mileage	21.00
6267	Mike Clancy	Mileage	19.50
6268	Mike Clancy	Mileage	40.80
6269	Doc Heard	Mileage	19.50
6270	W. L. Heard	Mileage	19.50
6271	Dorothy Kopp	Services	10.00
6272	Leroy Metz	Mileage	46.50
6273	Ray F. Welsh	Mileage	9.00
6274	Ray F. Welsh	Mileage	45.00
6275	Xerox Corporation	Rental	240.00
6276	IBM Corporation	Rental	376.00
6277	Mark E. Casebolt	Mileage	36.70
6278	Bell & Howell	Maintenance	344.46
6279	Eastulsa Office Supply Company	Supplies	186.76
6280	Eastulsa Office Supply Company	Supplies	49.40
6281	IAAO, Publications Dept.	Binder	4.00
6282	IBM Distribution Center	Supplies	28.00
6283	Bethune Jones	Subscription	36.00
6284	Butlers Chapel of the Roses	Services	65.00
6285	St. Francis Hospital	Services	992.34
6286	Tulsa Cardivascular Assoc.	Services	5.00
6287	Atlas Life Insurance	County Portion	17,999.75
6288	Atlas Life Insurance	Employees Portion	37.71
6289	Burris Equipment & Supply	Elements	51.60
6290	Chloride Connrex Corporation	Battery	27.35
6291	Goodyear Truck Tire Center	Tires	555.90
6292	Skelly Oil Company	Fuel	267.24
6293	Children's Medical Center	Services	700.00
6294	Children's Medical Center	Rent	200.00
6295	City of Tulsa	Maintenance	118.67
6296	Oklahoma Natural Gas Company	Fuel	289.42
6297	Parrish & Clark	Maintenance	208.22
6298	Public Service Company	Service	124.95
6299	Tulsa Barber and Beauty Supply	Supplies	8.00
6300	Addressograph-Multigraph	Supplies	252.43
6301	BBC Office Equipment Company	Maintenance	22.50
6302	Beene Paper Company	Supplies	483.65
6303	A. B. Dick Products	Supplies	139.98
6304	Eastman Kodak Company	Film	271.60
6305	Industrial Uniform & Towel Supply	Wipers	14.00
6306	Kimball Chemical Company	Supplies	60.00
6307	Monroe Calculators	Services	63.50
6308	Pitney-Bowes	Rental	51.00
6309	S & S Office Products	Supplies	27.00
6310	Tayloe Paper Company	Supplies	79.65
6311	Triangle Company	Supplies	53.78
6312	J. D. Young	Tabs	122.50
6313	Anchor Paint Company	Paint	137.81
6314	C-K & W. Supply, Inc.	Supplies	33.28
6315	Eve, Incorporated	Supplies	341.70
6316	Kimball Chemical Company	Supplies	30.25
6317	PPG Industries	Supplies	184.14
6318	Public Service Company	Service	5,200.93
6319	Bell Telephone	Service	71.15
6320	Parker Office Supply Company	Paper	7.98
6321	Bell Telephone Company	Service	358.76
6322	Honeywell Protection Services	Services	78.55
6323	Independent School Dist. No. 1	Rent	600.00
6324	IBM Corporation	Rental	857.00

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1974-1975 GENERAL FUND

6325	Knox Cameras	Case	$ 6.00
6326	Parker Office Supply Company	Supplies	44.09
6327	Public Service Company	Service	215.04
6328	Tulsa Camera Record Company	Cameras	164.75
6329	Tulsa Photo Lab	Processing	431.10
6330	Catherine C. Ayoub	Services	10.00
6331	Continental Casualty Company	Insurance	826.55
6332	Tulsa Co. Employees Retire. Fund	County Portion	40,116.71
6339	Jewel W. Whitley	Services	230.00

1974-1975 UNRESTRICTED T-CASH

977	Crane Carrier Company	Parts	237.49
978	Crane Carrier Company	Parts	40.35
979	Goodyear Truck Tire Center	Tires	517.74
980	Mon-O-Pav Corporation	Asphalt	123.25
981	Service Battery Sales Company	Battery	43.30
982	Skelly Oil Company	Fuel	279.76
983	Sun Oil Company	Supplies	391.93
984	Lahmeyer Kart Shop	Maintenance	103.50
985	Young's Tire Service	Maintenance	366.75
986	Ramsey Chevrolet Company	Truck	16,400.00
987	American Trailers	Parts	32.76
988	Bosco Services	Lumber	119.50
989	Chloride Connrex Corporation	Battery	27.35
990	Gay Sales & Service	Parts	39.90
991	The Holloway Company	Cable	86.40
992	Fred Jones Ford	Engine	411.13

CIVIL DEFENSE

2970	Atlas Life Insurance Company	County Portion	106.65
2971	Continental Casualty Company	Insurance	6.00
2972	Tulsa Co. Employees Retire. Fund	County Portion	274.44

REVENUE SHARING

480	NCR Corporation	Rental	470.00
481	Construction Resources Corporation	Services	15,405.51
482	Larry W. Taylor	Fee	362.50
483	Standard Industries	Chat	31.50
484	The Margaret Hudson Program	Salaries	7,176.89
485	Tulsa River Parks Authority	County Share	1,612.83
488	Mini-Storage	Rental	35.00
489	Engler Photo Supply Company	Processing	22.60
490	Fields-Downs Randolph Company	Supplies	64.00
491	Richard N. A. Heinz	Mileage	3.86
492	John F. Klein	Expenses	81.93
493	Tom Ledbetter	Travel	300.00
494	Looboyle	Supplies	21.96
495	Masoner's	Supplies	53.43
496	Oklahoma Lighting Distributors	Lamps	165.82
497	Porter-Strait Instrument Company	Clock	45.00
498	Radio, Inc.	Supplies	6.32
499	The Sherwin-Williams Company	Bulletin Board	6.98
500	Star Electric Supply Company	Supplies	15.59
501	Systa-Matics	Repairs	216.00
502	Thompson Book & Supply Company	Tables	104.54
503	University of Tulsa	Tuition	650.00
504	Wait Sales Company	T. V.	325.00
505	Wholesale Electronic Supply	Supplies	136.21
506	Doric Constructors	Services	17,073.90
507	Olsen-Coffey	Services	300.00
508	Wholesale Electronic Supply	Equipment	5,538.52

T.M.A.P.C.

8961	Amer. Soc. of Planning Officials	Dues	25.00
8962	Holiday Inn of Nashville-Vanderbilt	Room	89.25
8963	Jensen Photographic	Invoice #2655	7.35
8964	Lexington Books	Books	63.48
8965	Tulsa Geological Society	Publications	164.45
8966	U. S. Postmaster	Postage	1,000.00

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1974-1975 HEALTH FUND

1861	Atlas Life Insurance	County Portion	$ 3,631.34
1862	David Barber	Services	60.00
1863	Nancy Barber	Services	240.00
1864	Jan Conway	Services	124.00
1865	David Merifield	Services	60.00
1866	University of Tulsa	Services	165.00
1867	R. M Wadsworth	Services	240.00
1868	Jerry Cleveland	Registration	10.00
1869	Oklahoma School of Accountancy	Course	275.00
1870	ABC Rentals	Grinder	6.50
1871	Abbott Laboratories	Iron	668.91
1872	Dennis Bergstrom	Expenses	14.45
1873	L. M. Bradshaw	Services	75.00
1874	Burroughs Corporation	Rental	343.00
1875	Craft Printing Company	Printing	32.83
1876	Jim Dunn and Bill Cox	Rent	1,585.70
1877	Hinsdale Hospital	Slides	16.00
1878	Holes-Webway Company	Letters	44.93
1879	Hospital Products	Supplies	272.08
1880	Knox Cameras	Film	339.27
1881	Mini-Storage	Rental	35.00
1882	Mini-Storage	Rental	70.00
1883	Oklahoma Lighting Distributors	Lamps	28.69
1884	Oklahoma Natural Gas Company	Service	86.11
1885	Oklahoma Natural Gas Company	Service	53.52
1886	Public Service Company	Service	24.16
1887	Public Service Company	Service	32.99
1888	Reeve Dental Supply Company	Supplies	88.00
1889	Dan P. Scott & Sons	Supplies	12.73
1890	Carolyn Shelton	Services	125.00
1891	Kenneth Siens	Services	75.00
1892	Southwestern Bell Telephone Co.	Service	50.97
1893	Tulsa N.O. Nelson Company	Gaskets	4.94
1894	University of Oklahoma	Tuition	200.00
1895	West Publishing Company	Supplement	16.10
1896	Keith Whitfield	Services	75.00
1897	Dr. L. M. Wilk	Glasses	50.00
1898	Xerox Corporation	Rental	411.23
1899	Dan P. Scott & Sons	Cabinet	211.20
1900	Continental Casualty Company	Insurance	197.34
1901	Tulsa Co. Employees Retire. Fund	County Portion	8,581.50

SPECIAL PROJECTS

1218	Atlas Life Insurance Company	County Portion	732.59
1219	Bell Telephone Company	Service	151.66
1220	Hospital Products	Supplies	82.67
1221	The Margaret Hudson Program	Reimbursement	610.05
1222	La Maison, Inc.	Rent	550.00
1223	Gilbert Linscott	Mileage	60.60
1224	Mid-Continent Surgical Supply	Supplies	17.35
1225	Mini-Storage	Rental	35.00
1226	Tulsa Anesthesiologists	Services	240.00
1227	Tulsa Urologic Clinic	Services	825.00
1228	Continental Casualty Company	Insurance	35.96
1229	Tulsa Co. Employees Retire. Fund	County Portion	1,344.17

HEALTH DEPOSITORY

9129	Atlas Life Insurance Company	County Portion	212.07
9130	Mini-Storage	Rental	13.00
9131	Continental Casualty Company	Insurance	7.56
9132	Tulsa Co. Employees Retire. Fund	County Portion	429.60

LaFORTUNE PARK DEPOSITORY

7636	Oklahoma Natural Gas Company	Service	160.64

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NORTH SIDE PARK DEPOSITORY

175	Buck's Sporting Goods	Equipment	$ 920.00
176	Eagle Fabco	Flags	74.40
177	W. W. Grainger, Inc.	Supplies	153.27
178	Mill Creek Lumber & Supply	Maintenance	478.07
179	Ridley's Sound Company	Microphones	126.00

JUVENILE DEPOSITORY

836	Atlas Life Insurance	Insurance	163.84
837	Continental Casualty Company	Insurance	3.00
838	Tulsa Co. Employees Retire. Fund	Retirement	328.20

1973-1974 LIBRARY FUND

2232	Hertzberg New Method	Services	1.75
2233	Hertzberg New Method	Services	1.75
2234	Hertzberg New Method	Services	1,268.55
2235	Baker and Taylor	Books	51.44
2236	Bro-Dart	Records	20.24
2237	Discount Records	Records	7.94
2238	Discount Records	Records	41.22

1974-1975 LIBRARY FUND

905	Atlas Life Insurance	Insurance	87.48
906	Kaye Bishop	Mileage	18.12
907	Suzanne Boles	Mileage	6.00
908	D. Opal Brewer	Mileage	52.50
909	City of Tulsa	Library Portion	144.96
910	Community Service Council	Services	200.00
911	Paul H. Dorsey, Jr.	Services	270.00
912	Ova A. Dowdy	Mileage	22.08
913	Nancy Drisko	Mileage	3.30
914	Linda Hill	Expenses	295.00
915	Robert Murphy	Mileage	40.32
916	John M. Petty	Mileage	45.74
917	Marilyn Shackelford	Mileage	12.58
918	Nan Sturvdivant	Mileage	12.90
919	Robert M. Wilkerson	Mileage	11.46
920	Mary Ann Williams	Mileage	7.21
921	Pat Woodrum	Mileage	34.32
922	Sue Fontaine	Travel	90.00
923	Jan Keene	Travel	90.00
924	Inalea Mullen	Travel	90.00
925	Ward H. Murphy	Expenses	100.82
926	Marilyn Shackelford	Travel	90.00
927	Nan Sturdivant	Travel	90.00
928	Pat Woodrum	Travel	90.00
929	American Petroleum Institute	Continuation	24.00
930	American Society of Mech. Eng.	Continuation	138.00
931	American Upholstery Shop	Services	60.00
932	Barnes Manley	Cleaning	9.00
933	Bixby Telephone Company	Service	18.74
934	Business Printing	Printing	1,004.82
935	Business Printing	Printing	138.00
936	R. R. Bowker	Continuation	95.78
937	CDX Inc.	Printing	30.85
938	Carpenter Paper Company	Cups	42.50
939	Dale Carter Lumber Co.	Supplies	16.46
940	City of Broken Arrow	Utilities	11.30
941	City of Broken Arrow	Utilities	9.20
942	City of Collinsville	Utilities	59.39
943	City of Tulsa	Utilities	184.97
944	Clark-Waddell Supply	Plastic	8.50
945	Colorado State University	Copies	1.00
946	Community Service Council	Directories	8.00
947	Eastman Kodak Company	Film	403.00
948	Engler Photo Supply Company	Supplies	7.55
949	Engler Photo Supply Company	Supplies	34.48
950	Finance & Revenue	Printing	222.50
951	Foreign Policy Association	Printing	244.24
952	The Gas Service Company	Utilities	41.21

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1974-1975 LIBRARY FUND

953	Gates Hardware & Supply	Supplies	$ 73.95
954	General Learning Corporation	Continuation	8.60
955	General Telephone	Service	22.05
956	Hardesty Company	Rent	496.50
957	Walt Hendon	Supplies	67.60
958	Hertzberg New Method	Services	15.30
959	IBM Corporation	Rental	310.00
960	Imperial Sound	Repairs	20.00
961	IBM Corporation	Rental	310.00
962	IBM Corporation	Ribbons	8.15
963	International Harvester Company	Repairs	115.44
964	Jones-Newby Supply Company	Switches	17.68
965	W. R. Kelly & Son	Lumber	15.60
966	Mrs. Nezera Koury	Rent	138.00
967	Audrey Leamon	Services	67.83
968	Library Publicity Clippings	Continuation	15.00
969	Library Reproductions Service	Copies	1.50
970	Look TV	Rent	400.00
971	Mechanical & Electrical Equip.	Repairs	181.70
972	Micro Photo Division	Continuation	576.00
973	Mid-America Microfilming	Film	226.00
974	Minnesota Mining & Manufacturing	Rental	37.00
975	Minnesota Mining & Mfg. Co.	Rental	37.00
976	Mistletoe Express	Shipping	5.20
977	Mistletoe Express	Freight	5.65
978	R. C. Moore	Rent	165.00
979	Moulder-Oldham Company	Supplies	22.60
980	National Building Care	Services	3,320.45
981	Oceana Publications	Continuation	36.00
982	O'Connor-Oklahoma Company	Repairs	9.19
983	Odd Fellows Lodge #540	Rent	55.00
984	Oklahoma Dept. of Libraries	Cataloging	157.85
985	Oklahoma Gas & Electric Co.	Service	33.08
986	Oklahoma Natural Gas	Utilities	60.39
987	Oklahoma Natural Gas	Utilities	905.67
988	Oklahoma Office Machines	Repairs	25.00
989	Oklahoma Office Machines	Repairs	51.00
990	Oklahoma State University Library	Books	40.00
991	Oklahoma State University Library	Copies	7.50
992	Over-Nite Color	Processing	7.00
993	PPG Industries	Supplies	125.91
994	Palmer Supply Company	Pulley	3.35
995	Kenneth Petty Company	Repairs	135.00
996	Pine & Harvard Corporation	Rent	268.00
997	Pioneer Carpet Cleaners	Cleaning	23.50
998	Public Service Company	Services	3,716.69
999	Bill Ramsey	Rent	426.50
1000	Ross-Martin Company	Services	352.00
1001	S & S Radio Supply	Needles	9.75
1002	Charles Scribner's Sons	Continuation	32.62
1003	Seminole Hills Center	Rent	290.22
1004	The Sherwin-Williams Company	Paint	8.50
1005	Siegfried Insurance	Insurance	1,009.00
1006	Singer Business Machines	Maintenance	51.50
1007	Society of Automotive Engineers	Continuation	25.00
1008	D. M. Sokolosky	Rent	400.00
1009	Solow's Auto Glass & Plate	Maintenance	100.25
1010	Southwestern Bell Telephone	Services	275.96
1011	Southwestern Bell Telephone	Utilities	335.21
1012	Standard Industries	Asphalt	7.88
1013	Tayloe Paper Company	Paper	14.23
1014	Thompson Movie Supply	Repairs	57.68
1015	Town of Bixby	Utilities	8.00
1016	Town of Skiatook	Utilities	26.02
1017	Triangle Company	Supplies	32.00
1018	Tulsa City-County Library	Petty Cash	166.49
1019	Tulsa Linen Service	Service	27.60
1020	Tulsa Motor Vehicle License Ag.	Tags	19.35
1021	Tulsa Trailer and Body	Repairs	244.66
1022	Union Gas System	Gas	16.42
1023	United States Postmaster	Postage	1,800.00
1024	University of Oklahoma	Copies	2.00

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1974-1975 LIBRARY FUND

1025	U. S. Post Office	Stamps	$ 45.00
1026	H. W. Wilson Company	Continuation	160.00
1027	Xerox Corporation	Rental	892.50
1028	Xerox University Microfilms	Continuation	63.50
1029	Zytron Corporation	Microfiche	70.50
1030	American Bindery	Services	1,763.21
1031	The Automotive Inc.	Battery	32.30
1032	Commerical Lumber Company	Lumber	8.69
1033	Fidelity Products	Boxes	183.44
1034	Gaylord Brothers	Covers	1,476.77
1035	Gaylord Brothers	Tape	136.50
1036	W. W. Grainger	Heaters	68.87
1037	Gulf Oil Company	Gasoline	2,596.91
1038	The Highsmith Company	Covers	158.00
1039	Knox Cameras	Bulbs	10.36
1040	Laminates Unlimited Inc.	Formica	134.70
1041	Love Envelopes	Envelopes	343.00
1042	National Steel Service Center	Tubing	64.70
1043	Oklahoma Lighting Distributors	Bulbs	179.93
1044	Plywood Tulsa	Plywood	54.46
1045	Rudy's	Shades	85.50
1046	Scott-Rice	Supplies	881.30
1047	Scott-Rice	Supplies	56.06
1048	Taylor's Saw Shop	Blades	22.50
1049	Texaco Inc.	Oil	41.48
1050	Wesche Company	Supplies	45.50
1051	Baker & Taylor	Books	101.67
1052	Baker and Taylor	Books	45.41
1053	Baker and Taylor	Books	6.67
1054	Baker and Taylor	Books	188.98
1055	Baker and Taylor	Books	43.26
1056	Baker and Taylor	Books	1,117.63
1057	Baker and Taylor	Books	204.82
1058	Baker and Taylor	Books	1,305.01
1059	Baker and Taylor	Books	127.67
1060	Baker and Taylor	Books	1,200.42
1061	Baker and Taylor	Books	191.50
1062	Baker and Taylor	Books	588.59
1063	Baker and Taylor	Books	79.28
1064	Baker and Taylor	Books	531.88
1065	Baker and Taylor	Books	171.79
1066	Continental Book Company	Books	1,121.82
1067	Discount Records	Records	14.64
1068	Discount Records	Records	7.98
1069	Discount Records	Records	608.50
1070	Doubleday & Company	Books	76.70
1071	Doubleday & Company	Books	319.63
1072	Doubleday & Company	Books	225.96
1073	Encyclopaedia Britannica Ed. Corp.	Books	2,829.75
1074	Josten's Library Services	Equipment	59.90
1075	Pastime Products	Cartridges	391.05
1076	Weston Woods	Books	295.50
1077	Imperial Sound	Repairs	22.00

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the Purchase Orders.

1974-1975 GENERAL FUND D-2

46564	Southwestern Bell Telephone Co.	Service	18.25
46571	Cole's Cross Ref. Directory	Directory	52.00

1974-1975 GENERAL FUND N-2

46512	Krause Plastic Specialities	Services	11.10

1974-1975 GENERAL FUND N-2C

44879	Ciba Pharmaceutical Company	Drugs	397.85
44880	Roche Laboratories Division	Drugs	1,897.19

MONDAY MARCH 3, 1975

1974-1975 GENERAL FUND SH-2

46567	NLC Publications Center	Report	$ 7.00

1974-1975 GENERAL FUND SK-2

46193	Clark Electrical Supply Co.	Supplies	498.12
46540	Kirby Company of Oklahoma	Switch	3.60
46541	Independent Material Company	Supplies	10.00
46560	Southwestern Bell Telephone	Service	7,875.77
46561	Oklahoma Natural Gas Company	Service	4,180.40

1974-1975 GENERAL FUND ST-2

46166	Southwestern Bell Telephone	Service	11.52
46297	Electrical Constructors of Tulsa	Repairs	986.60
46325	Public Service Co.	Service	8.00
46526	Public Service Company of Okla.	Service	50.75
46548	Public Service Company	Service	458.90
46550	Automotive, Inc.	Parts	97.17
46563	Oklahoma Natural Gas Company	Service	132.76

1974-1975 UNRESTRICTED T-CASH

45935	Anchor Paint Company	Primer	13.96
45938	The McIntosh Company	Parts	16.92
46409	Southwestern Bell Telephone	Service	60.72
46450	Church Hydraulics	Repairs	81.91
46455	Zink Safety Equipment	Glasses	7.75
46456	Automotive, Inc.	Supplies	156.20
46457	Gay Sales & Service	Rods	6.60
46458	Lew's Auto Trim Shop	Maintenance	18.00
46460	Precision Tire Company	Maintenance	33.37
46461	Standard Industries	Rock	2,000.00
46462	Aaron Fence Company	Maintenance	285.00
46463	Oklahoma Natural Gas Company	Service	142.93
46464	Public Service Company of Okla.	Service	2.00
46465	Fred Jones Ford	Parts	56.23
46466	Precision Tire Company	Tires	101.40
46551	S & S Radio Supply	Batteries	18.24
46552	Streeter Amet	Roadtube	26.90

1974-1975 RESTRICTED 4T-CASH

46408	Skelly Oil Company	Fuel	265.77
46572	Public Service Company	Service	930.92

1974-1975 CASH DEPOSITORY

46305	McMichael Concrete Company	Sand	105.10
46311	Specialty Chemical Company	Solvent	101.00
46312	Mass Merchandisers Inc.	Aocohol	18.90
46313	Tayloe Paper Company	Towels	104.94
46315	Kelly Tractor & Implement Company	Parts	59.12
46316	Southwestern Bell Telephone	Service	69.95
46318	Oklahoma Natural Gas Company	Service	26.21
46321	Nick Knott Turf Equipment	Parts	203.20
46322	Public Service Company	Service	628.87
46323	Public Service Company	Service	84.00
46324	Tulsa Container Inc.	Service	130.51

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Etta Mae Estes

Etta Mae Estes, Deputy

* * *

WEDNESDAY MARCH 12, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids for the sale of Kitchen Equipment located in Sand Springs, Broken Arrow, and Siatook Health Centers were received and opened. The bidders being three (3) in number were as follows:

	Broken Arrow	Sand Springs	Skiatook	Total
K.P. Restaurant Supply Company	$ 420.	$ 220.	$ 110.	$ 750.
Dovie Crose	$ 465.	$ 225.	$ 225.	$ 915.
Martha Monroe	$ 351.			$ 351.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid, for C-C Health, for the sale of the Kitchen Equipment in the Sand Springs, Broken Arrow, and Skiatook Health Centers to Dovie Crose, the highest and best bid, with a total of $915. Upon roll call, motion carried.

Sealed bids for one (1) 1975 Tandem Truck (Twin Screw) with 14ft bed and one (1) 1975 Bob Tail Truck with 9ft bed, with trade-in, for Hwy. Dst.#2 were received and opened. The bidders being four (4) in number were as follows:

	Tandem	Bob Tail	
Dee Waid Ford	$17,848.30	$8,749.31	
Fred Jones Ford	$16,875.00	$7,350.00	
Doenges Bros. Ford	$16,004.60	$6,971.16	
Swinson Chevrolet		Total Both Units	$22,046.36

Moved by Commissioner Oakley seconded by Commissioner Newhouse to refer all bids to Tom Gudgel and Mr. Hauser, Dst. #2 Supt., for analysis and recommendation and report March 19, 1975. Upon roll call, motion carried.

Sealed bids for one (1) new 1975 Hydraulic Excavator for Hwy. Dst. #1 were received and opened. The bidders being four (4) in number were as follows:

Clarence L. Boyd Company	$60,071.00
Midwestern Engine & Equipment Co.	$67,615.00
Shields Supply Company	$63,127.50
Consolidated Equipment Sales, Inc.	$67,490.00

Moved by Commissioner Harris seconded by Commissioner Oakley to refer all bids to Tom Gudgel and Mr. Terry, Dst. #1 Supt., for analysis and recommendation and report March 19, 1975. Upon roll call, motion carried.

WEDNESDAY MARCH 12, 1975

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Release Documents from the Tulsa Urban Renewal Authority, for demolition of old structure at 470 North Frankfort Ave. Lot 18 Blk 1 Turley Addition. Upon roll call, motion carried. (Clerks Misc File No 87749)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Resolution No 1053:397 from the T.M.A.P.C., establishing the Growth Strategy Task Force to review and advise on the Update of the Comprehensive Plan and to encourage, foster and develop growth strategy implementation policies for the T.M.A.P.C. Upon roll call, motion carried. (Clerks Misc File No 87750)

Moved by Commissioner Harris seconded by Commissioner Newhouse to authorize the Chairman to sign and execute the Contract Documents on the construction of the Pratteville Library for the C-C Library, subject to approval by the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, for the Juvenile Bureau, renewal of the Lakeside Home Lease between City and County. Upon roll call, motion carried. (Clerks Misc File No 87751)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for C-C Library for furniture for the Jenks Branch Library, with bids to be opened April 16, 1975, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc File No 87747)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, two (2) Resolutions on Disposition of Funds: (1) in the amount of $11. covering refunds for returned inspection stickers and returned merchandise to Sears Roebuck and Company, Hwy. Dst. #1 & #3; and (2) in the amount of $2,368.42 covering the reimbursement of wages paid under Emergency Employment Act 73 during February 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for O'Brien Park Tennis Court Lighting, with bids to be opened April 16, 1975 at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc File No 87748)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve three (3) Utility Permits: (1) from ONG to cross Edison Street 1.344 feet west of 49th West Avenue with a twelve-inch pipeline, by boring; (2) from Public Service Company to place an overhead crossing a distance of 942 feet

across County property in the area of 21st & Union; (3) from Williams Pipe Line Company for thirteen (13) road crossings in connection with the construction of a 8-5/8" O.D. pipe line. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for Social Services, the disposal of one (1) Color Television Set - Philco - Code No Nc-641.2 as junk. Upon roll call, motion carried. (Clerks Misc File No 87757)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve training expenses, Social Services, for Donald Forslin and Seth Edwards in the second level of the Refrigeration and Air Conditioning course at the Tulsa Vocational Technical School. Total expenditure $60. -- $30. per person. Upon roll call, motion carried. (Clerks Misc. File No 87758)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Commission, Admittance List to the Emergency Shelter for weeks ending February 28, and March 7, 1975. Upon roll call, motion carried. (Clerks Misc File No 87759)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept and file the following monthly reports for the month of February 1975: Sheriff's Fees; County Clerk; District Court Clerk; County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Abstractors Bond on Smith Brothers Abstract & Title Co., Inc. in the amount of $5,000 for the term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the County Clerk's Personnel Action. Resignation: Virginia Martin, effective March 1, 1975; Merit Increase: Audry Stinnett, effective March 1, 1975-$583. Upon roll call, motion carried. (Clerks Misc File No 87762)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the County Superintendent of Schools Personnel Action. Performance: E. Jean Smittick, effective March 1, 1975-$483.; Regular Appointment: Dorothy H. Torbett, effective March 6, 1975-$504. Upon roll call, motion carried. (Clerks Misc File No 87763)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Hwy. Dst. #2 Personnel Action. Transfer to District #2 from District #3: Raymond Cary, effective March 3, 1975-$698. Upon roll call, motion carried. (Clerks Misc File No 87764)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Court Clerk's Personnel Action. Resignation: Vicky Lynn Rozzell,

effective March 14, 1975; and Lois K. Klewer, effective March 10, 1975; Regular Appointment: Eric Gale Fiscus, effective March 10, 1975-$425. Upon roll call, motion carried. (Clerks Misc File No 87765)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Chandler Park Personnel Action. Appointment: (Regular) J.W. Bynum, effective March 1, 1975-$504. Upon roll call, motion carried. (Clerks Misc File No 87766)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Hwy. Dst. #1 Personnel Action. Merit Increase: C. E. Brown, effective March 1, 1975-$667.; Promotion: David Claver to Crewman III, effective March 1, 1975-$609.; Scott Swindell to Office Manager, effective April 1, 1975-$735.; Salary Adjustment: Buel J. Tramel, effective March 1, 1975-$1,019.; Retirement: Glen Terhune, effective March 31, 1975; Performance Increase: (All effective March 1, 1975) Robert Duncan-$635.; Ralph James-$635.; Gary Keeth-$635.; Randy Sunderland-$583.; and Cleveland Selmon-$609. Upon roll call, motion carried. (Clerks Misc File No 87767)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Building Superintendent's Personnel Action. Reinstatement from Leave of Absence: Lee Fillmore,effective March 1, 1975-$845.; Transfer from Part-time to Stationary Engineer II: Solomon Cruz, effective March 1, 1975-$845.; Performance Increase: (all effective April 1, 1975) Howard Lee-$887.; Tommy Lampkins-$887.; J. Scott Calhoun-$887.; and J. R. Lay-$887. Upon roll call, motion carried. (Clerks Misc File No 87768)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Assessor's Personnel Action. Resignation: George Abdo, effective April 4, 1975; K. L. Scott, effective April 11, 1975; Temporary Appointment: Robin L. Hund, effective March 1, 1975-$378.; Temporary to Permanent: Joseph W. Villerreal, effective March 1, 1975-$750.; Merit Increase: (all effective March 1, 1975) David Wright-$556.; Carl Ruff-$556. Upon roll call, motion carried. (Clerks Misc File No 87769)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Treasurer's Personnel Action. Change from Regular to Part-time: Karen Clark, effective March 1, 1975-$635.; Resignation: Judy Shook, effective March 11, 1975. Upon roll call, motion carried. (Clerks Misc File No 87770)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the C-C Health Personnel Action. Resignation: (all effective March 31, 1975) Linda Calmus; Sandra Petzet; Helen Duckert; Carol Webber; Promotion:

WEDNESDAY MARCH 12, 1975

Helen Whitfield,from half-time Clerk-Typist II to Home Health Counselor, effective March 13, 1975-$525., plus 12-cent mileage; Travel: 23 Sanitarians from the Consumer Protection Division to attend the Annual Mid-Continental Food and Drug Officials Meeting, to be held in Fayetteville, Arkansas, on March 17, 1975, at a cost not to exceed $4.50 each. Upon roll call, motion carried. (Clerks Misc File No 87771)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Sheriff's Personnel Action. Longevity and Probationary raises: (all effective March 1, 1975) Jerry Bagby-$643; Jerry Duff-$668.; Ronald Ford-$643.; Charles James-$750.; Jon Johnson-$713.; Eugene Long-$668.; William Reaves--$668.; Shirley Richardson-$492.; Appointment: John Johnson, as Paramedic, effective March 3, 1975-$609.; Frank Speer, as Jailer-Paramedic, effective March 15, 1975-$693; Transfer from Court Guard to Civil Division: Henry Micek, effective March 15, 1975-plus 12-cent mileage; Promotion: Norman Lemons, to Chief Civil Deputy, effective March 1, 1975-$1,162.; Jack Schooley, to Lieutenant, effective March 1, 1975-$945.; Bill Wilson, to Sergeant, effective March 1, 1975-$869.; John Brammer, to Corporal Paramedic, effective March 15, 1975-$728. Upon roll call, motion carried. (Clerks Misc File No 87772)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meeting held March 3, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1972-1973 GENERAL FUND

9201	Anchor Stone Company	Rock	$ 2,302.03

1974-1975 GENERAL FUND

6333	Roger Fetterhoff	Reimbursement	10.00
6334	Parker Office Supply	Supplies	61.98
6335	Puckett's Typewriter Clinic	Services	18.00
6336	Singer Business Machines	Lease	57.00
6337	Southwestern Computing Ser.	Services	1,209.17
6338	Vicki Tyler	Books	22.45
6340	Beacon Stamp & Seal Co.	Maintenance	11.50
6341	Western Superior School Sup.	Supplies	376.94
6342	Parker Office Supply	Supplies	30.48
6343	Anita B. Matthies	Services	4.50
6344	National Cash Register	Ribbons	42.60
6345	Glass Nelson Clinic	Services	52.85
6346	IBM Corporation	Transportation	49.96
6347	Parker Office Supply Company	Supplies	109.56
6348	Allied Plumbing Company	Supplies	12.90
6349	Charles Pest Control	Service	17.50
6350	Tayloe Paper Company	Supplies	376.20
6351	Tayloe Paper Company	Supplies	1,395.65

WEDNESDAY MARCH 12, 1975

1974-1975 GENERAL FUND

6352	Communication Service Company	Maintenance	$ 275.00
6353	Oklahoma State University Ex. Center	Samples	5.00
6354	Rainbo Baking Company	Bread	67.95
6355	Service Merchandise	Clock	21.54
6356	McCartney Foods	Food	20.00
6357	Safeway Stores	Food	2,454.60
6358	Eaton Laboratories	Drugs	274.39
6359	Lederle Laboratories	Drugs	264.12
6360	Schering Corporation	Drugs	85.75
6361	Crown Hill Cemetery	Services	60.00
6362	St. John's Hospital	Services	1,323.12
6363	IBM Corporation	Typewriter	648.00
6364	Charles Cain	Batteries	2.36
6365	Roto-Rooter	Maintenance	40.00
6366	Southwestern Bell Telephone	Service	326.90
6367	Church of God, Noah's Pre-School	Tuition	21.00
6368	Osteopathic Pathologists	Services	1,160.50
6369	City Map Service	Plats	7.00
6370	Prentice-Hall, Inc.	Controls	150.00
6371	Scott-Rice Company	Supplies	30.56
6372	Pitney Bowes	Tape	10.25
6373	Stafford Lowdon Company	Register	211.75
6374	Stafford Lowdon Company	Minute Volume	167.40
6375	Trinity Forms of Oklahoma	Forms	439.12
6376	Dept. of Social Services	Meals	1.40
6377	Franklin K. Rhodes	Mileage	70.60
6378	Tulsa Rock Company	Rock	41.78
6379	Scott-Rice Company	Supplies	27.94
6380	Big Three Industries	Supplies	5.10
6381	Oklahoma Natural Gas Company	Service	217.49
6382	Sun Oil Company	Gasoline	112.50
6383	Tulsa Battery & Electric Company	Battery	14.80
6384	Eugene Carr	Meetings	550.00
6385	Richard Warner	Meetings	650.00
6386	Pitney Bowes	Tape	10.93
6387	Addressograph, Multigraph Division	Maintenance	43.32
6388	ITT Terryphone Corporation	Rental	85.10
6389	J.D. Young Company	Powder	120.00
6390	Carpenter Paper Company	Paper	141.80
6391	Market Data Research	Report	50.00
6392	Multi-Color Company	Tags	62.20
6393	Parker Office Supply Company	Supplies	24.96
6394	Uarco, Inc.	Forms	343.27
6395	Mary Lou Hackney	Services	55.52
6396	Topper Oil Company	Parts	14.23
6397	Fred's Food Center	Food	157.35
6398	Geigy Pharmaceuticals	Drugs	575.90
6399	McNeil Laboratories	Drugs	139.83
6400	Marion Laboratories	Drugs	1,522.22
6401	Parke Davis Company	Drugs	266.55
6402	Pfizer Laboratories	Drugs	887.42
6403	Pfizer Laboratories	Drugs	543.07
6404	Pfizer Laboratories	Drugs	465.54
6405	Winthrop Laboratories	Drugs	432.36
6406	Janet Johnson	Refund	1.00
6407	Glass Nelson Clinic	Services	73.11
6408	Glass Nelson Clinic	Services	38.20
6409	Albert Equipment	Batteries	184.56
6410	Service Battery Sales Company	Batteries	93.40
6411	Bell Telephone Company	Services	7,875.77
6412	Crane Supply Company	Bowls	347.51
6413	Kirby Company of Oklahoma	Switch	3.60
6414	Triangle, Inc.	Rental	957.45
6415	Bell Telephone Company	Service	28.69
6416	James A. Cathey	Services	67.20
6417	Chandler, Frates and Reitz	Bond	119.00
6418	Knox Cameras	Repairs	32.06
6419	Dept. of Institutions, Social and Rehabilitative Services	Administration	1,392.61
6420	Sammy Romine	Services	125.00
6421	Dan P. Scott & Sons	Atlas of Tulsa	364.00

WEDNESDAY MARCH 12, 1975

1974-1975 GENERAL FUND

6422	Okla. State University	Wats Line	$ 4.00
6423	Scott Rice Company	Supplies	198.63
6424	Wanda H. Hudson	Expenses	93.51
6425	Chandler Materials Company	Sand	415.62
6426	State Dept. of Institutions, Social and Rehabilitative Ser.	Services	53,442.97
6427	Tulsa Co. Fairgrounds Tr. Auth.	Services	337.63
6428	James W. Burke	Box	11.57
6429	Jo Ann Morgan	Services	272.00
6430	Marlene Tucker	Services	128.00
6431	Willie Anderson	Mileage	375.00
6432	Willie Anderson	Mileage	18.00
6433	Bill Baker	Mileage	375.00
6434	James Bernard	Mileage	349.65
6435	James Bernard	Mileage	19.50
6436	James Bernard	Mileage	19.50
6437	Don Bobino	Mileage	375.00
6438	Ken Carter	Mileage	251.70
6439	Carl Chism	Mileage	375.00
6440	Mike Clancy	Mileage	370.80
6441	Mike Clancy	Mileage	21.00
6442	Mike Clancy	Mileage	19.50
6443	Mike Clancy	Mileage	19.50
6444	Roy Clugston	Mileage	375.00
6445	Bill Davis	Services	10.00
6446	Bill Davis	Services	10.00
6447	Bill Davis	Services	10.00
6448	Bill Davis	Services	10.00
6449	Bill Davis	Services	10.00
6450	Robert Duckert	Mileage	375.00
6451	Ray Fairconeture	Mileage	328.35
6452	Ray Fairconeture	Mileage	19.50
6453	Roger Fetterhoff	Mileage	375.00
6454	Sheriff Dan Hawes	Expenses	25.00
6455	David C. Headrick	Mileage	331.20
6456	David Headrick	Mileage	19.50
6457	W. L. Heard	Mileage	374.40
6458	W. L. Heard	Mileage	21.00
6459	W. L. Heard	Mileage	46.50
6460	W. L. Heard	Mileage	19.50
6461	Gary James	Mileage	375.00
6462	Houston Johnson	Mileage	375.00
6463	Roy Kirkland	Mileage	13.50
6464	Dorothy Kopp	Services	10.00
6465	Dorothy Kopp	Services	10.00
6466	Dorothy Kopp	Services	10.00
6467	Dorothy Kopp	Services	10.00
6468	Dorothy Kopp	Services	10.00
6469	Dorothy Kopp	Services	10.00
6470	R. T. Kramer	Mileage	78.75
6471	Art Lee	Mileage	375.00
6472	Norman Lemons	Mileage	245.55
6473	James Lewis	Mileage	375.00
6474	Don Lundy	Mileage	265.65
6475	Don Lundy	Mileage	19.50
6476	Wayne A. Martin	Mileage	339.60
6477	Charles Maybee	Mileage	375.00
6478	Leroy Metz	Mileage	351.75
6479	Leroy Metz	Mileage	19.50
6480	Leroy Metz	Mileage	19.50
6481	Lee D. Modock	Mileage	224.40
6482	Jerry Moody	Mileage	375.00
6483	Jerry Moody	Mileage	32.70
6484	Jerry Moody	Mileage	42.70
6485	Jerry W. Moody	Mileage	45.00
6486	Jerry Wayne Moody	Mileage	32.70
6487	Jerry W. Moody	Mileage	32.70
6488	D. L. Myers	Mileage	375.00
6489	Bill O'Dell	Mileage	375.00
6490	Bill O'Dell	Mileage	24.00
6491	Bill O'Dell	Mileage	157.20
6492	Charles Porter	Mileage	341.10

WEDNESDAY MARCH 12, 1975

1974-1975 GENERAL FUND

6493	Charles Porter	Mileage	$ 19.50
6494	Robert Randolph	Mileage	375.00
6495	Milton C. Robinson	Mileage	276.90
6496	Barry Rouw	Mileage	360.75
6497	Bob Sams	Mileage	375.00
6498	Jack Schooley	Mileage	312.15
6499	Fred Sherrill	Mileage	375.00
6500	Wylie Shipman	Mileage	375.00
6501	Wayne Spears	Mileage	304.50
6502	John Taylor	Mileage	375.00
6503	A. F. Thurman	Mileage	282.75
6504	Buddy Warren	Mileage	375.00
6505	Jack Waters	Mileage	375.00
6506	Ray Welsh	Mileage	330.15
6507	Ray F. Welsh	Mileage	32.70
6508	Norman Whisenhunt	Mileage	375.00
6509	George Wilmott	Mileage	375.00
6510	George Wilmott	Mileage	52.50
6511	Bill Wilson	Mileage	292.50
6512	City of Tulsa Finance Dept.	Board Bill	119.00
6513	City Utility Service	Services	10.00
6514	Tulsa Linen Service Company	Services	29.20
6515	Scott-Rice Company	Supplies	54.53
6516	Beacon Stamp & Seal Company	Repairs	3.60
6517	City Map Service	Texoprints	18.00
6518	Scott Rice	Supplies	49.47
6519	Xerox Corporation	Developer	13.30
6520	George Abdo	Mileage	104.10
6521	Gregory Baker	Mileage	46.00
6522	Gary Buck	Mileage	31.70
6523	Byron Burke	Mileage	36.10
6524	Alton Burkhalter, Jr.	Mileage	46.50
6525	Russell Burkhart	Mileage	81.00
6526	Otha Caddy	Mileage	79.50
6527	William Coatney	Mileage	41.80
6528	Jerry M. Dixon	Mileage	105.60
6529	James Emery	Mileage	91.40
6530	Charles Evans	Mileage	42.50
6531	Sheridan Fernando	Mileage	1.60
6532	Charles Floyd	Mileage	103.90
6533	Leslie Gallier	Mileage	29.10
6534	Jimmy Gladson	Mileage	121.00
6535	Wilson V. Glass	Mileage	125.00
6536	Jack Gott	Mileage	28.70
6537	John S. Gould	Mileage	46.60
6538	Carl Gregory	Mileage	76.30
6539	John Harris	Mileage	66.40
6540	Lynn Harrison	Mileage	95.60
6541	David Hollingsworth	Mileage	106.50
6542	Ray Hooker	Mileage	114.20
6543	Ron Kubicek	Mileage	66.10
6544	John Lyons	Mileage	44.70
6545	Pat Manning	Mileage	72.80
6546	Lynn W. McNamee	Mileage	61.40
6547	R. L. Meldrum	Mileage	46.10
6548	Tommiee Messick	Mileage	67.10
6549	Jerry Neeley	Mileage	30.30
6550	John Penn	Mileage	66.80
6551	Carl Ruff	Mileage	68.00
6552	K.L. Scott	Mileage	77.80
6553	John Slish	Mileage	7.80
6554	Rashie C. Smith	Mileage	70.20
6555	Damon Stewart	Mileage	53.10
6556	Larry A. Stotts	Mileage	98.30
6557	F. A. Street	Mileage	47.10
6558	M.J. Stricker	Mileage	98.70
6559	David M. Striplin	Mileage	116.50
6560	Daniel B. Thompson	Mileage	87.30
6561	John M. Travers	Mileage	128.50
6562	John A. Tucker	Mileage	97.60
6563	Charles R. Waldon	Mileage	65.20
6564	D. J. Wallace	Mileage	117.70

WEDNESDAY MARCH 12, 1975

1974-1975 GENERAL FUND

6565	Steven M. Watts	Mileage	$ 81.30
6566	Robbie A. Wear	Mileage	39.20
6567	M.David Wright	Mileage	35.20
6568	Frank Zeliff	Mileage	11.10
6569	Tulsa Daily Legal News	Publishing	9.80
6570	Tulsa Daily Legal News	Publishing	7.40
6571	Broken Wheel Auto Parts	Belts	18.10
6572	Burgess Hardware	Parts	98.50
6573	John Rogers	Copies	2.50
6575	Charles H. Lange	Salary	49.50
6577	Lael Claire Harmon	Wages	28.00
6578	Hazel Jean Adams	Mileage	3.84
6579	Claudia Arthrell	Mileage	39.84
6580	Donald Bingham	Mileage	46.44
6581	Mary Bradford	Mileage	37.08
6582	Sharon Carr	Mileage	28.80
6583	Daniel Carroll	Mileage	42.72
6584	Donny Criner	Mileage	9.36
6585	Barbara Dickens	Mileage	7.20
6586	Leslie Hemphill	Mileage	34.56
6587	D. David Kinzer	Mileage	7.68
6588	Evelyn Marvin	Mileage	26.28
6589	Bruce Sands	Mileage	19.32
6590	Colin Smith	Mileage	20.04
6591	John H. Smith	Mileage	36.48
6592	Norma Snider	Mileage	8.16
6593	Barbara Walker	Mileage	36.84
6594	Robert Erdwin	Maintenance	42.00
6595	Fadler Company	Supplies	1,149.46
6596	H & R Meat Company	Supplies	175.33
6597	Harvard Janitor Supply	Supplies	58.90
6598	The Original Chili Bowl, Inc.	Chili	24.90
6599	Rainbo Baking Company	Supplies	139.01
6600	Swan Saw Service	Maintenance	17.70
6601	Tulsa Daily Legal News	Publishing	32.40
6602	Tulsa Paper Company	Supplies	55.00
6603	Tul-Sun Company	Maintenance	168.70
6604	Xerox Corporation	Supplies	419.21
6605	3M Company	Rental	240.50
6606	Parker Office Supply Company	Supplies	166.93
6607	Beene Paper Company	Supplies	363.45
6608	Blackaby Office Machines	Supplies	53.50
6609	Foreman Printing Company	Forms	28.40
6610	Industrial Uniform & Towel Supply	Wipers	14.00
6611	Monroe	Service	46.70
6612	S & S Office Products	Supplies	24.85
6613	Treck Photographic Inc.	Supplies	77.11
6614	American Transfer & Storage	Services	70.00
6615	Berry Tool & Supply	Supplies	106.55
6616	Clark Electrical Supply	Supplies	498.12
6617	Motorola, Inc.	Service	17.10
6618	Tulsa Paper Company	Polish	204.25
6619	Westinghouse Electric Corporation	Maintenance	15.86
6620	Troy K. Dumas	Services	1,000.00
6621	Steven G. Sherrill	Salary	138.80
6622	Jaunell Norvell	Lessons	18.00
6623	Linda Watson	Expenses	58.58
6624	Alfredia C. Wilson	Salary	105.00
6625	Susan Robinson	Salary	200.00
6682	Judy Shook	Salary	121.31

1973-1974 UNRESTRICTED T-CASH

2573	Amulco Asphalt Company	Paving Mix	797.40

1974-1975 UNRESTRICTED T-CASH

994	Paul Kellert Contracting	Estimate	1,400.00
995	Supply, Inc.	Shield	90.20
996	Anchor Stone Company	Rock	1,019.30
997	Mareen Cheek Motor License Agent	Tag	4.40
998	Coons Truck Equipment Co.	Gear	98.25

WEDNESDAY MARCH 12, 1975

1974-1975 UNRESTRICTED T-CASH

999	Demolition Specialists, Inc.	Supplies	$ 337.70
1000	General Telephone Co. of the S.W.	Service	89.54
1001	Mid-America Peterbilt-Trucks	Parts	5.93
1002	Standard Parts Company	Parts	32.95
1003	Jim Nelson Ford	Parts	183.34
1004	Albert Equipment	Equipment	71,092.00
1005	Bean Plumbing & Electric	Maintenance	16.80
1006	Exchange Auto Electric	Repairs	25.80
1007	Exchange Auto Electric	Starter	17.95
1008	Exchange Auto Electric	Kit	3.50
1009	Mon-O-Pav Corporation	Asphalt	194.65
1010	Tulsa Communications Service	Maintenance	150.00
1011	A & A Auto Electric	Alternator	31.00
1012	Allison Light Trucking	Services	90.00
1013	Automotive, Inc.	Parts	6.94
1014	Beacon Stamp & Seal Company	Stencils	15.80
1015	Clarence L. Boyd Company	Parts	234.66
1016	Clarence L. Boyd Company	Parts	585.16
1017	Brake & Clutch Service	Kit	4.34
1018	Church Hydraulics	Repairs	81.91
1019	Cobb-Allred Supply Company	Guard Rail	1,217.00
1020	Doenges Bros. Ford	Seals	4.06
1021	Gates Hardware & Supply Company	Supplies	101.62
1022	Gay Sales & Service	Parts	4.26
1023	Gay Sales & Service	Rod	19.65
1024	Gulf Oil Company	Gasoline	1,889.51
1025	Gulf Oil Company	Gasoline	1,476.78
1026	Lawson Products	Supplies	136.72
1027	Majestic Lubricating Company	Anti-Freeze	190.25
1028	Midwestern Engine & Equipment	Parts	85.74
1029	Oklahoma Army Surplus	Rope	3.15
1030	Oklahoma Natural Gas Company	Service	383.57
1031	Practical Products Corporation	Parts	35.00
1032	Public Service Company	Service	103.69
1033	Public Service Company	Service	120.00
1034	Service Battery Sales Company	Batteries	51.90
1035	Skelly Oil Company	Fuel	220.58
1036	Southside Mowers	Parts	168.50
1037	Standard Parts Company	Parts	84.92
1038	Truck Parts & Equipment Company	Lens	20.10
1039	Universal Joint Specialists	Parts	17.02
1040	Wilkerson Chevrolet, Inc.	Parts	80.41

1973-1974 RESTRICTED 2T-CASH

150	Amulco Asphalt Company	Paving Mix	338.85

1974-1975 RESTRICTED 2T-CASH

62	Tulsa Rock Company	Rock	165.96
63	Anchor Stone Company	Rock	1,973.05

1974-1975 RESTRICTED 4T-CASH

72	Wheeler and Associates	Surveys	459.00

CIVIL DEFENSE

2973	Civil Defense	Payroll	2,287.00

T.M.A.P.C.

8967	T.M.A.P.C.	Payroll	21,538.20
8968	Craft Printing Company	Invoice #9114	48.65
8969	Craft Printing Company	Invoice #9070	48.65
8970	Midcontinent Maps and Reproductions	Invoice #25592	55.63
8971	Midcontinent Maps and Reproductions	Invoice #25581	7.08
8972	Midcontinent Maps and Reproductions	Invoice #25290	22.14
8973	Ross-Martin Company	Services	82.15
8974	Singer Business Machines	Invoice #2186275	15.40
8975	Southwestern Bell	Service	14.70
8976	Tulsa Daily Legal News	Invoice #29473	16.65
8977	Tulsa Sign Company	Rental	30.00
8978	U.S. Postmaster	Postage	400.00

WEDNESDAY MARCH 12, 1975

1974-1975 HEALTH FUND

1902	Velma Dickerson	Services	$ 255.00
1903	Robert L. Anderson	Treatments	12.00
1904	Patricia Bartlett	Services	93.60
1905	St. Clair Jackson	Services	476.77
1906	Warren Aldridge	Mileage	22.56
1907	Elizabeth Allen	Mileage	18.00
1908	John Baker III	Mileage	106.68
1909	Kenneth Benjamin	Mileage	124.68
1910	Gary Black	Mileage	63.48
1911	Eric Boettcher	Mileage	115.92
1912	Jacque Bradshaw	Mileage	15.36
1913	Virgil Burba	Mileage	164.40
1914	Robert L. Burch	Mileage	51.72
1915	Shirley Ann Burger	Mileage	5.04
1916	Judy Burgess	Mileage	92.04
1917	Glenn Burnett	Mileage	44.88
1918	Olease Burris	Mileage	51.12
1919	Linda Calmus	Mileage	30.24
1920	Jerry Cleveland	Mileage	62.28
1921	Gid Cox	Mileage	93.60
1922	J. R. Cummings	Mileage	15.36
1923	Iris Davis	Mileage	63.84
1924	Bruce Delancy	Mileage	114.00
1925	Dorothy Dews	Mileage	105.84
1926	Carolyn Sue Edwards	Mileage	22.56
1927	Eva Edwards	Mileage	8.64
1928	Robert Gilbert	Mileage	167.76
1929	Owen Goss, Jr.	Mileage	113.88
1930	Claudean Green	Mileage	8.88
1931	Dan Hall	Mileage	92.76
1932	Fred Hall	Mileage	10.32
1933	Clyde Harding	Mileage	132.00
1934	Dean Harrington	Mileage	54.96
1935	John Hartman	Mileage	19.68
1936	John Hatch	Mileage	97.80
1937	Dan Honeyman	Mileage	61.32
1938	Edith Hopkins	Mileage	69.24
1939	Michael Howe	Mileage	33.72
1940	Bobby Hutchinson	Mileage	67.08
1941	Mary Etta Johnson	Mileage	88.56
1942	Robert Johnson	Mileage	100.80
1943	Elizabeth S. Key	Mileage	11.16
1944	Joe King	Mileage	93.84
1945	Dick Knipe	Mileage	98.88
1946	Nicholas Knodos	Mileage	73.56
1947	Geraldine Ling	Mileage	16.20
1948	Wanda Macklin	Mileage	4.80
1949	Karen Moore	Mileage	9.36
1950	Eldon Mozingo	Mileage	141.12
1951	Claxton Nails	Mileage	112.80
1952	Deana Norris	Mileage	27.48
1953	Shirley Oakley	Mileage	74.88
1954	Bonnie Owen	Mileage	51.12
1955	Suzanna M. Perigo	Mileage	6.00
1956	Betty Pofahl	Mileage	19.44
1957	Mark Radzinski	Mileage	115.20
1958	M.F. Reece	Mileage	32.64
1959	Marsha Reed	Mileage	8.40
1960	Rudolph Roberts	Mileage	137.88
1961	Clinton Rumsey	Mileage	101.28
1962	Ronald Sampson	Mileage	154.92
1963	Max Shelton	Mileage	3.60
1964	Sid Smart	Mileage	52.20
1965	Dewayne E. Smith	Mileage	102.12
1966	Mary Smock	Mileage	51.12
1967	Frank Strozier	Mileage	124.80
1968	William C. Tingley	Mileage	107.04
1969	Neil Walker	Mileage	127.32
1970	Helen Whitfield	Mileage	8.64
1971	Marquerite Wilson	Mileage	46.20
1972	Gary Woodruff	Mileage	10.08
1973	John Woodruff	Mileage	41.88

WEDNESDAY MARCH 12, 1975

1974-1975 HEALTH FUND

1974	Robert M. Woodworth	Mileage	$ 19.80
1975	A-OK Filter Company	Filters	26.40
1976	Warren Aldridge	Dishes	1.38
1977	All-Bright, Inc.	Services	1,500.00
1978	Allied Bearings Supply Company	Sealmaster	26.28
1979	Allied Plumbing Company	Water Heater	82.68
1980	Al's Auto Service	Maintenance	244.50
1981	Anchor Paint Mfg. Company	Supplies	32.79
1982	Anchor Paint Company	Supplies	26.71
1983	Answering Tulsa Company	Service	49.15
1984	George M. Beebe Enterprises	Parking	5.00
1985	Beene Paper Company	Supplies	128.86
1986	Bixby Telephone Company	Service	21.92
1987	Bixby Trash Service	Service	5.00
1988	Chloride Connrex Corporation	Battery	29.50
1989	City of Collinsville	Utilities	54.34
1990	Concession Supply Company	Traps	550.38
1991	Curtin Matheson Scientific, Inc.	Supplies	158.34
1992	Diffees Trash Service	Service	18.50
1993	Fox Vliet	Drugs	70.14
1994	Fox Vliet	Drugs	218.89
1995	Gates Hardware & Supply	Supplies	79.32
1996	W. W. Grainger, Inc.	Supplies	17.18
1997	Honeywell Protection Service	Services	275.95
1998	Honeywell Protection Service	Services	71.50
1999	Honeywell Protection Service	Services	82.50
2000	Hope Lumber & Supply	Supplies	17.77
2001	Hornet Oil Company	Car Washes	15.50
2002	Jones-Newby Supply Company	Parts	93.54
2003	The Kramer Company	Liability	432.00
2004	McCreery Hardware & Lumber Company	Supplies	7.60
2005	Med-I-Cal Delivery Service	Services	350.00
2006	Merkel X-Ray Company	Envelopes	25.00
2007	Merkel X-Ray Company	Services	50.00
2008	Mid-Continent Surgical Supply Co.	Supplies	448.12
2009	Mid-Western Electronics	Battery	25.00
2010	Mitchell Manuals	Renewal	12.00
2011	Moulder-Oldham Company	Supplies	313.35
2012	Moulder Oldham Company	Supplies	43.55
2013	Newspaper Printing Corporation	Advertisement	16.56
2014	Oklahoma Army Surplus	Waders	25.98
2015	Oklahoma Natural Gas Company	Service	74.87
2016	Oklahoma Natural Gas Company	Service	71.45
2017	Oklahoma Natural Gas Company	Service	48.95
2018	Oklahoma Natural Gas Company	Service	19.95
2019	O'Reilly Marine Inc.	Numbers	6.00
2020	Owasso Public Works Authority	Utilities	8.50
2021	Palmer Supply Company	Supplies	9.17
2022	Perennial Education	Film	91.60
2023	Polaroid Corporation	Supplies	852.00
2024	Precision Tire Company	Maintenance	178.80
2025	Public Service Company	Service	50.14
2026	Public Service Company	Service	50.18
2027	Purolator Security Inc.	Services	61.50
2028	Safe-T-Brak	Parts	103.50
2029	Scott-Rice	Supplies	203.18
2030	Scott-Rice	Supplies	418.67
2031	Sears, Roebuck and Company	Pad	4.99
2032	Simmler and Son	Columns	125.00
2033	Simmler and Son	Supplies	78.10
2034	Southwestern Bell Telephone	Service	11.75
2035	Spencer-Mead	Drugs	74.70
2036	Spencer Mead	Vials	81.05
2037	Superior Linen Service	Services	18.20
2038	Tom Tate	Services	75.00
2039	Town of Bixby	Services	12.12
2040	Town of Skiatook	Utilities	42.11
2041	Tulsa Paper Company	Cups	85.83
2042	Tulsa Tool & Pump Company	Parts	105.36
2043	Union Gas System	Service	58.26
2044	U.S. Plywood	Fir	12.96
2045	William Condrin	Services	300.00

WEDNESDAY MARCH 12, 1975

PARKING METER DEPOSITORY

307	Southern Steel Company	Stools	$ 798.00

SPECIAL PROJECTS

1230	ABC Uniforms & Linens	Services	12.00
1231	Nancy Allen	Mileage	66.84
1232	Burkhart's Office Supply	Supplies	18.43
1233	Don Culwell	Services	600.00
1234	Thomas E. Eppler	Mileage	50.52
1235	Juanita Gaynor	Mileage	67.08
1236	General Tire Service	Cylinder	55.80
1237	Charlotte Gish	Mileage	17.52
1238	Jane I. Haines	Mileage	70.56
1239	Hillcrest Medical Center	Services	375.00
1240	Human Reproduction & Fam. Planning	Copies	38.48
1241	Gilbert Linscott	Mileage	63.24
1242	Pauline McKinney	Mileage	70.56
1243	Ortho Pharmaceutical Corporation	Drugs	1,225.39
1244	Parke, Davis & Company	Supplies	418.95
1245	Physicians Pathology Laboratory	Services	196.50
1246	Pitney Bowes	Rental	30.00
1247	Scott-Rice Company	Supplies	17.33
1248	Tulsa Women's Clinic	Services	1,150.00
1249	Wyeth Laboratories	Drugs	1,944.00

HEALTH DEPOSITORY

9133	Brainerd Chemical Company	Supplies	8.28
9134	Constance L. Murray	Expenses	181.81

LaFORTUNE PARK DEPOSITORY

7637	Goodyear Truck Tire Center	Tires	255.23
7638	Kelly Tractor & Implement Co.	Tractor	5,316.45
7639	Nick Knott Turf Equipment Co.	Equipment	815.00
7640	Southwestern Bell Telephone	Service	23.08
7641	Commercial Fabricators Inc.	Wire	228.00
7642	Commercial Lumber Company	Cement	225.00
7643	Oklahoma Lighting Distributors	Lamps	87.32
7644	Breisch Engineering Company	Services	150.00
7645	Nick Knott Turf Equipment	Mower	1,755.00
7646	Oklahoma Tax Commissioner	Revenue	425.28
7647	Lawson Products	Protector	34.74
7648	Mantek	Supplies	52.12

JUVENILE DEPOSITORY

839	H. J. Hill	Mileage	69.48
840	Sammye Hitchye	Mileage	10.80
841	Linda McCamey	Mileage	47.76

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

1974-1975 GENERAL FUND D-2

46661	Engler Photo Supply	Tapes	28.80
46666	Imperial Sound	Adapter	8.95

1974-1975 GENERAL FUND D-3

47041	Thompson Movie Supply	Projector	203.50

1974-1975 GENERAL FUND N-2

45634	Easton Fertilizer Company	Fertilizer	86.00
45635	Dale Carter Lumber Company	Supplies	9.26
45636	Carnation Milk Company	Milk	117.70
45637	Paramount Distributors	Supplies	73.44
45638	Rainbo Baking Company	Bread	62.91

WEDNESDAY MARCH 12, 1975

1974-1975 GENERAL FUND N-2

45639	Tulsa Produce	Produce	$ 27.50
45640	Tulsa Beef and Provision	Meat	160.56
45641	Scrivner-Boogaart, Inc.	Supplies	236.75
45642	J.D. Young Company	Paper	72.72
45643	Cain's Coffee Company	Coffee	28.32
45644	Springdale Farms	Catfish	17.00
45646	W. W. Grainger, Inc.	Iron	28.34
46501	Scott-Rice Company	Supplies	68.96
46562	Jim Nelson Ford	Shocks	23.92
46600	Pitney-Bowes	Supplies	625.70
46674	Berry Carter Company	Supplies	271.66

1974-1975 GENERAL FUND N-2C

44881	Abott Laboratories	Drugs	171.83
44882	Merrell National Laboratories	Drugs	256.33
44883	Riker Laboratories	Drugs	218.80
44884	Fox-Vliet Drug Company	Drugs	827.40
44885	Parke Davis & Company	Drugs	335.51
44886	Merrell National Laboratories	Drugs	108.61
44887	Warren-Teed Pharmaceuticals	Drugs	343.47
44888	Ayerst Laboratories	Drugs	465.46
44889	The Dow Chemical Company	Drugs	245.80
44890	Geigy Pharmaceuticals	Drugs	526.92
44891	Ives Laboratories	Drugs	537.69

1974-1975 GENERAL FUND N-2E

46574	Hospital Products	Swabs	23.77

1974-1975 GENERAL FUND N-3

46594	Typewriter Service Company	Calculators	428.28
46667	Needles Discount	Sofa	186.16

1974-1975 GENERAL FUND SA-2

45704	Xerox Corporation	Dry Imager	142.50

1974-1975 GENERAL FUND SD-2

46254	Beacon Stamp & Seal Company	Stamps	13.00
46676	Scott-Rice Company	Folders	9.62

1974-1975 GENERAL FUND SH-2

46673	IBM Corporation	Rental	397.45
46686	IBM Corporation	Rental	23,451.00

1974-1975 GENERAL FUND SK-2

45437	Tulsa Paper Company	Cleaner	188.00
46184	J.A. Sexaurer Mfg. Company	Parts	98.76
46291	Lawson Products	Parts	148.40
46527	Amway Products	Supplies	128.40
46581	Solow's Auto Glass & Plate Co.	Supplies	6.54
46582	Allied Bearing Supply Company	Bearings	38.81
46584	Bill Jarrett Company	Supplies	48.75
46586	Oklahoma Lighting Distributors	Receptacles	79.00
46587	Anchor Paint Company	Supplies	211.27
46596	Consumer Service Station	Gasoline	27.41
46597	G. H. Welch Window Washing	Services	260.00
46599	Mobilfone Service	Services	2.50
46643	Moulder Oldham Company	Supplies	960.90
46646	Berry Tool & Supply	Supplies	49.26
46649	Barnes-Manley	Services	21.00
46653	Charles Pest Control	Services	17.50
46654	Tulsa Industrial Service	Services	191.00
46655	Southwestern Bell Telephone Co.	Service	19.29
46663	Kirby Company of Oklahoma	Belts	5.40
46669	City of Tulsa Utilities	Services	721.08
46687	The Dagwell Dixie Company	Supplies	16.77

WEDNESDAY MARCH 12,1975

1974-1975 GENERAL FUND SK-2

46688	A & A Fire Protection Company	Supplies	$ 170.55
46690	C-K & W Supply, Inc.	Supplies	40.94
46692	W. W. Grainger	Blowers	28.04
46694	Palmer Supply Company	Parts	13.32
47044	J.P. Shipley Trash Service	Service	265.00
47045	Tayloe Paper Company	Towels	316.00

1974-1975 GENERAL FUND SK-3

46583	Tulsa Acoustical Company	Scaffold	200.00
46642	C-K & W Supply, Inc.	Drill	134.10

1974-1975 GENERAL FUND ST-2

46336	City Utilities	Services	10.00
46542	Berry Carter Company	Service	15.00
46547	Sun Oil Company	Gasoline	118.50
46556	Dee's Uniforms	Clothing	73.88
46559	Gay Sales & Service	Patterns	5.95
46573	Sid Hall Pool Services	Maintenance	325.50
46577	Clayton Wyse Automotive Repair	Parts	34.17
46585	Tulsa Co. Utility Service Auth	Services	26.65
46590	Big Three Industries	Maintenance	9.54
46591	Big Three Industries	Maintenance	6.20
46641	Southwestern Bell Telephone Co.	Service	28.10
46645	Multi-Color Company	Signs	73.98
46647	Cullison Hardware & Lumber	Supplies	100.00
46651	Public Service Company	Service	266.28
46656	City of Tulsa Utilities	Service	22.30
46657	City of Tulsa Utilities	Service	6.50
46659	Sun Oil Company	Gasoline	118.50
46670	Southern Supply & Valve Company	Repairs	18.92

1974-1975 UNRESTRICTED T-CASH

45917	Tulsa Linen Service Company	Services	18.90
45918	Young's Tire Service	Maintenance	376.50
45931	Lahmeyer Kart Shop	Maintenance	54.00
46411	Howard Chevrolet	Block	692.75
46412	Wilkerson Chevrolet	Parts	55.10
46413	Flasher Company	Rental	72.00
46414	Miller's Truck Equipment	Parts	68.85
46415	Bee Line Safety Service	Maintenance	18.50
46417	J.C. Hamilton Company	Regulator	24.75
46418	Moulder-Oldham Company	Supplies	24.20
46419	Parker Office Supply Company	Supplies	10.30
46420	Oklahoma Truck Supply	Supplies	43.88
46421	Universal Joint Specialists	Case	86.06
46422	A & A Auto Electric	Repairs	34.50
46423	Gulf Oil Company	Gasoline	1,376.34
46424	Big Three Industries	Maintenance	58.90
46426	Sigle Refrigeration	Labor	28.50
46428	Lester's Gear Automatic Parts	Parts	121.60
46429	Crager, GMC	Parts	47.64
46430	Bee Line Safety Service	Maintenance	24.50
46432	Jack's Auto Supply	Supplies	200.00
46435	City of Tulsa Utilities	Utilities	14.00
46436	Colwell Supply Company	Parts	95.33
46438	Howard Chevrolet	Case	71.97
46459	3M Company	Supplies	34.80
46467	Flasher Company	Rental	82.50
46468	Sun Oil Company	Oil	174.90
46469	Sutherland Lumber Company	Supplies	100.00
46470	Big Three Industries	Maintenance	34.60
46471	U.S. Enameling Company	Numbers	15.60
46472	Fred Jones Ford	Parts	332.23
46473	O.K. Machine & Mfg. Company	Studs	52.11
46474	Flint Steel Corporation	Iron	29.00
46475	Sutherland Lumber Company	Supplies	286.00
46476	Rogers Glass Company	Glass	43.63
46477	Standard Motor Supply	Maintenance	35.98
46478	City of Tulsa Utilities	Utilities	7.00

WEDNESDAY MARCH 12, 1975

1974-1975 UNRESTRICTED T-CASH

46479	Southwestern Bell Telephone	Service	$ 53.63
46480	Truck Parts & Equipment Company	Parts	43.72
46517	Tulsa Farm Equipment Company	Filters	33.30
46528	Welders Supply Company	Oxygen	23.42
46539	Albert Equipment	Parts	10.12
46544	Bill White Chevrolet Company	Parts	443.15
46553	Jim Nelson Ford	Maintenance	18.90
46565	Gates Hardware & Supply Company	Hose	65.03
46566	Burris Equipment & Supply	Parts	37.24
46568	American Trailers	Parts	28.85
46576	Doenges Bros. Ford	Parts	46.28
46589	Welders Supply Company	Holder	13.10
46601	McCutchens Radiator Service	Core	120.10
46602	Big Three Industries	Supplies	58.19
46603	Automotive, Inc.	Parts	119.68
46605	Gulf Oil Company	Gasoline	1,717.77
46606	Midwestern Engine & Equipment	Parts	283.56
46607	Standard Industries	Rock	2,000.00
46608	Skelly Oil Company	Fuel	296.40
46609	Eve, Inc.	Supplies	130.50
46610	Anchor Stone Company	Rock	2,000.00
46611	Public Service Company	Service	223.38
46652	Public Service Company	Service	113.79
46658	City of Tulsa Utilities	Utilities	9.00
46672	Streeter Amet	Parts	54.36

1974-1975 RESTRICTED 2T-CASH

46194	U.S. Enameling Company	Signs	178.30
46549	Anchor Stone Company	Rock	3,000.00
46557	Standard Industries	Rock	1,000.00
46570	Flasher Company	Rental	189.00
46675	Catophote Ferro Corporation	Supplies	2,600.00
46595	Anchor Stone Company	Rock	2,000.00

1974-1975 RESTRICTED 4T-CASH

46416	Anchor Stone Company	Rock	2,000.00
46578	Standard Industries	Rock	1,000.00

REVENUE SHARING

45300	Fiesta Master Pools	Chair	839.00
46162	Chandler Materials Company	Sand	17.93
46190	Anchor Stone Company	Stone	27.01
46604	Cobb-Allred Supply Company	Pipe	422.26

1974-1975 CASH DEPOSITORY

44995	Plymouth Golf Ball Company	Balls	860.93
46303	Wait Sales Company	Parts	329.52
46319	Aaron's Rental Center	Rental	30.40
46320	Anchor Paint Mfg. Company	Supplies	103.47
46326	Nick Knott Turf Equipment Company	Supplies	168.00
46327	Big Three Industries	Maintenance	18.60
46328	Mico Inc.	Supplies	103.24
46329	City Utilities	Service	26.25
46330	Oklahoma Army Surplus Inc.	Supplies	16.93
46331	Oklahoma Natural Gas Company	Service	589.22
46332	Purolator Security Inc.	Service	50.00
46333	Mico Inc.	Kit	11.86
46335	City Utilities	Utilities	121.50
46337	Commercial Lumber Company	Cement	225.00
46340	Oklahoma Natural Gas Company	Service	163.42
46341	Southwestern Bell Telephone Co.	Service	23.08
46342	Hobart Sales Agency	Valve	39.80
46346	Public Service Company	Service	72.58
46520	Wittek Golf Range Supply Company	Supplies	890.99

WHEREUPON, a recess is hereby taken until further called.

ANITA NESBITT, COUNTY CLERK

ATTEST: By Etta Mae Estes DEPUTY

Etta Mae Estes, Deputy

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley

Floyd Oakley, Chairman

MONDAY MARCH 17, 1975

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 11:20 a.m. with the following members present: Floyd Oakley, Chairman; R. S. Newhouse, Member; and Terese Childress, Deputy, County Clerk.

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve to extend the present Bond of Guaranty Abstract Company, (Bond No. 18879), an additional ninety (90) days, effective March 15, 1975 through June 15, 1975.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * *

WEDNESDAY MARCH 19, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids for office furniture, for the Laboratory expansion, for City-County Health, were received and opened. The bidders being two (2) in number were as follows:

Scott Rice Company	$8,760.81
Dan P. Scott & Sons, Inc.	$6,526.

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer all bids to Tom Gudgel and Don Neville for analysis and recommendation and report March 26, 1975. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to award the bid, opened March 12, 1975, for one (1) 1975 Tandem (twin-screw) truck with 14ft bed and one (1) 1975 Bob Tail truck with 9ft bed,for Hwy. Dist #2, to Swinson Chevrolet Inc., lowest and best bid, in the total amount of $22,046.36. Upon roll call, motion carried.

WEDNESDAY MARCH 19, 1975

Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid opened March 12, 1975, for one (1) new 1975 Hydraulic Excavator, for Hwy Dist #1, to Clarence L. Boyd Co. Inc., lowest and best bid, in the total amount of $60,071. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution supporting the National Health Planning and REsources Development Act. (Clerks Misc File No 87787) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, for TMAPC, Resolution No. 1056:400 establishing a Floodplain Policy Committee to Monitor and Develop Flood Plain Programs and Policies within the Tulsa Metropolitan Area. (Clerks Misc File No 87789) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Nuisance Abatement Contract between Board of County Commissioners, City of Tulsa for C-C Health and Jack T. Baker, re: City-County Health Dept. Code Enforcement Program. (Clerks Misc File No 87790) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, TURA demolition release documents on tax resale property at 747 East Queen Place, W-1/2, Lot 12, Blk. 3, Roosevelt Addition. (Clerks Misc File No 87791) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Agreement between Board of County Commissioners and Wm. Ronald Barnes D.O., for desired Medical Services at the County Medical Clinic. (Clerks Misc File No 87792) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the reappointment of William J. Wiseman Jr. to serve as a Trustee of the River Parks Authority, for a three year term, beginning April 9, 1975 and ending April 9, 1978. Upon roll call, Commissioners Oakley and Newhouse voted "aye", Commissioner Harris abstained.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the reappointment of John Rudy to serve one year on the Tulsa Economic Opportunity Task Force Board, beginning July 1, 1975 ending June 30, 1976. Upon roll call, motion carried.

WEDNESDAY MARCH 19, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids for C-C Library, for one (1) servo-controlled variable density light filter for film chain camera operation for cable studio, with bids to be opened April 16, 1975 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission Resolutions on Disposition of Funds in the amounts of $744.85, covering reimbursement of wages paid during February 1975 under the CETA and $2,692.93 and $1,692.93, for EEA reimbursement of wages paid during February 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman Utility Permits from Washington County Rural Water District No 3 to parallel the west side of North Memorial from 106th St North to 136th St North with a 6" PVC 160 PSI water line; and from ONG to cross 106th East Ave at 113th St North , parallel 106th East Avenue beginning 188 feet north of 112th Place North then north to center of Lot 1 Blk 4, and parallel 113th St North beginning at 106th East Avenue, then east a distance of 245 feet. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, three Engineering Contracts from Breisch Engr. Co: 1) For improvement of Roads in Chandler Park, 1975: 2) For Softball Diamond in O'Brien Park: 3) For expansion of Tennis Court facilities with four new Courts at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order No 5 for the Court House Administration Building project, which includes brick and concrete landscaping and gypboard ceilings in the stairwells. Price revision, total addition $8,966. (Clerks Misc File No 87802) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to declare as surplus and be disposed of as junk, eight (8) pieces of equipment and parts, and remove from the inventory of C-C Health. (Clerks Misc File No 87803) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to reject and be denied Training Expenses for two employees with Social Services to attend educational course "Accounting Fundamentals" which began February 8, 1975 ending April 19, 1975. Total expenditure $60, $30 per person. Upon roll call, motion carried.

WEDNESDAY MARCH 19, 1975

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve Travel expenses for two employees with TMAPC, to attend a Joint Planning Conference held in Vancouver, British Columbia, Canada, April 12 17, 1975. Cost $1,326.75. Upon roll call, Commissioners Newhouse and Oakley voted "aye", Commissioner Harris voted "no".

Moved by Commissioner Oakley seconded by Commissioner Harris to approve Travel Expenses for one employee with Civil Defense, to participate in Civil Defense Career Development Program Phase II training course held in Denton, Texas, March 17-28, 1975, with approximate cost of $20. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Commissione, the Admittance List to the Emergency Shelter for week ending March 14, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the Quarterly Report of Water Improvement District No 3. (December 13, 1974 to March 12, 1975) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

Chandler Park: Appointment: (Part-time) Earl Bittle, effective March 19, 1975-$3.50 hr. (Clerks Misc File No 87808)

District Attorney: Appointment: Nancy Marie Harrison, effective March 17, 1975-$475; Correction of Starting Date: Theda Barret, corrected to the effective date of March 10, 1975, instead of March 3, 1975; Salary Increase: Marian Elaine Williams, effective April 1, 1975-$450. (Clerks Misc File No 87809)

Highway District #1: Salary Adjustment: (increase) Robert Morton, effective March 1, 1975-$2.75 hr. (Clerks Misc File No 87810)

City-County Health: Appointment: Anita Conner, effective March 20, 1975-$455 plus 12 cent mileage; (half-time): (all plus 12 cent mileage) (all effective April 1, 1975) Linda Calmus-$430; Sandra Petzet-$410; Helen Duckert-$240; (Part-time): Carol Webber, effective April 1, 1975-$732; Travel: Linda Parkhurst, Susan Feineman, Arlene Williams and Mary Welker to attend Oklahoma State Nursing Assoc Meeting held in Tulsa March 21, 1975-$20 per person. (Clerks Misc File No 87811)

LaFortune Park: Appointment:(Part-time) Jerry Dean Hausner, effective April 10, 1975-$2.60 hr. (Clerks Misc File No 87812)

WEDNESDAY MARCH 19, 1975

Board of County Commissioners: Performance Increases: (all effective April 1, 1975) Bill Gideon-$845; Jack Helton-$1244; Jim Nantz-$1244; Fred J. White-$1244; Promotion: Ray Jordan to County Engineer, effective April 1, 1975-$1371. (Clerks Misc File No 87813)

Social Services: Transfer of position: Leon Neal, to Housekeeper Deskman, effective March 14, 1975-$362($264); Discharge: Billie Jean Vaultz(Richards), effective March 18, 1975. (Clerks Misc File No 87814)

TMAPC: Resignation: Gordon K. Joens, effective March 25, 1975. (Clerks Misc File No 87815)

District Court Clerk: Appointment: (Regular) Sharlyn Sue Upky, effective March 12, 1975-$425. (Clerks Misc File No 87816)

Assessor: Appointments: Marcia MacDonald, effective March 17, 1975-$378; Mirriam K. Sisemore, effective March 18, 1975-$450; One Month Only: Betty Glendening, effective March 1, 1975-$506; John Slish, effective March 1, 1975-$770; D. Colleen Trostle, effective March 1, 1975-$462. (Clerks Misc File No 87817)

Computer Systems/Data Processing: Salary Adjustment: (Increase) (all effective April 1, 1975) Helen V. Martin-$735; James W. Whorton-$1129; John A. Engle-$1306. (Clerks Misc File No 87818)

County Clerk: Resignation: Jim Smith, effective March 17, 1975. (Clerks Misc File No 87819)

Election Board: Change of Status: (all effective March 1, 1975) (from Part-time to full-time): Bea Malone-$475; Michael G. Williams-$475. (Clerks Misc File No 87820) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of the Meetings held March 12 & 17, 1975. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to disallow Claim No 841 and cancel Warrant No 1727, in the amount of $47.76 for Juvenile Depository,and allow in SE-1C General Fund. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

WEDNESDAY MARCH 19, 1975

1974-1975 GENERAL FUND

6626	City Map Service	Map	$ 75.00
6627	City Map Service	Map	55.00
6628	City Map Service	Texoprints	50.00
6629	IAAO	Binder	3.00
6630	IBM Corporation	Supplies	563.49
6631	IBM Corporation	Typewriter	165.00
6632	IBM Corporation	Supplies	81.09
6633	Knox Cameras	Cameras	14.14
6634	Parker Office Supply Company	Supplies	21.30
6635	Scott-Rice Company	Supplies	31.23
6636	Scott-Rice Company	Supplies	24.52
6637	Williams Business Equipment	Paper	22.50
6638	Dale Carter Lumber Company	Supplies	7.43
6639	Honeywell Inc.	Maintenance	183.80
6640	Oklahoma Armored Car	Service	50.00
6641	Oklahoma Foods Company	Eggs	56.70
6642	Parts & Equipment Company	Lamp	2.60
6643	Scott Rice Company	Supplies	34.55
6644	Bestyet Discount Foods	Food	25.00
6645	Bestyet Discount Foods	Food	112.10
6646	Sharpe's Department Store2	Shirts	174.00
6647	Sharpe's Department Storeq	Underwear	278.40
6648	Fox-Vliet Drug Company	Drugs	609.61
6649	Kay Pharmacal Company	Drugs	60.34
6650	Merck Sharp & Dohme	Drugs	832.59
6651	Pfizer Laboratories	Drugs	583.85
6652	A. H. Robins Company	Drugs	162.09
6653	E. R. Squibb & Sons	Drugs	169.37
6654	Wyeth Laboratories	Drugs	659.76
6655	Mid-Continent Surgical Supplies	Supplies	49.15
6656	Oklahoma Osteopathic Hospital	Services	43.85
6657	Oklahoma Osteopathic Hospital	Services	53.25
6658	Tulsa X-Ray Laboratory Inc.	Services	56.01
6659	Burgess Hardware	Supplies	40.11
6660	Oklahoma Natural Gas Company	Service	698.12
6661	Prentice-Hall, Inc.	Book	20.71
6662	Tulsa Container, Inc.	Service	19.50
6663	Xerox Corporation	Rental	760.42
6664	Xerox Corporation	Rental	553.22
6665	Xerox Corporation	Rental	256.10
6666	Rhodes Printing Company	Services	12.00
6667	National Assoc. of County Engineers	Dues	15.00
6668	Sooner Office Supply	Carbon	13.50
6669	Lois K. Klewer	Salary	191.94
6670	Vickie Lynn Rozzell	Salary	191.94
6671	W. W. Grainger	Cart	56.70
6672	Charles Elmer Coulson	Disability	120.00
6673	Glass Nelson Clinic	Services	23.35
6674	The Holloway Company	Rope	118.58
6675	Orval May	Pictures	4.62
6676	Tayloe Paper Company	Supplies	174.30
6677	Economy Lumber Company	Materials	505.08
6678	Puckett's Typewriter Clinic	Typewriter	385.00
6679	Southwestern Bell Telephone	Service	31.19
6680	Tulsa Linen Service Company	Service	7.00
6681	James E. Poe	Services	350.00
6683	Southwestern Bell Telephone	Service	17.45
6684	A. B. Dick Company	Supplies	54.75
6685	A. B. Dick Company	Supplies	75.00
6686	IBM Corporation	Rental	200.00
6687	Bell Telephone Company	Service	42.37
6688	F. W. Dodge Division	Reports	38.50
6689	Marshall and Swift	Handbooks	224.00
6690	Jack Loyd Helton	Reimbursement	3.29
6691	Broken Arrow Ledger	Publishing	546.45
6692	Thrasher's Carburetor Exchange	Carburetor	47.50
6693	Independent Material Company	Supplies	10.00
6694	Oklahoma Natural Gas Company	Service	4,180.40
6695	James A. Cathey	Services	16.80
6696	Moulder-Oldham Company	Supplies	28.50
6697	Public Service Company	Service	240.44
6698	Tulsa Photo Lab	Processing	152.25

WEDNESDAY MARCH 19, 1975

1974-1975 GENERAL FUND

6700	Big Three Industries	Supplies	$ 56.85
6701	Berry Carter Company	Service	32.32
6702	Jack's Auto Supply	Supplies	41.41
6703	North Tulsa Tire	Repairs	10.00
6704	Oklahoma Natural Gas	Service	132.76
6705	Public Service Company of Okla.	Service	458.90
6706	Public Service Company	Service	50.75
6707	Public Service Company	Service	134.23
6708	Ridley's Sound Company	Repairs	47.95
6709	Southwestern Bell Telephone	Service	73.16
6710	Tulsa Screw Products	Supplies	5.00
6711	Xerox Corporation	Paper	331.00
6712	Dave Faulkner	Expenses	7,529.80
6713	Oklahoma State School Boards Assoc.	Handbooks	22.50
6714	Beatrice Foods Company	Food	40.00
6715	Crosstown Discount	Food	92.60
6716	Skaggs-Albertson's	Food	20.00
6717	Sharpe's Department Store	Jeans	712.80
6718	B. F. Ascher & Company	Drugs	230.49
6719	Ayerst Laboratories	Drugs	296.98
6720	Doctors' Hospital	Services	661.56
6721	Hillcrest Medical Center	Services	3,087.28
6722	Tulsa X-Ray Laboratory	Services	12.00
6723	Melissa Iski	Mileage	6.24
6724	City Utility Service	Service	29.65
6725	Frito-Lay	Supplies	24.00
6726	Hillcrest Medical Center	Supplies	53.50
6727	IBM Corporation	Supplies	210.04
6728	The Page Milk Company	Supplies	115.63
6729	Physicians' Desk Reference	Supplies	21.00
6730	Southwestern Bell Telephone	Service	113.15
6731	Tulsa Adjustment Bureau	Services	6.00
6732	Tulsa Daily Legal News	Services	89.90
6733	Grace K. Upshaw	Rental	1,500.00
6734	Westinghouse Electric Corporation	Maintenance	1,168.00
6735	Westinghouse Electric Corporation	Maintenance	179.00
6736	Mike Clancy	Mileage	19.50
6737	Mike Clancy	Mileage	19.50
6738	Bill Davis	Services	10.00
6739	David C. Headrick	Mileage	19.50
6740	W. L. Heard	Mileage	19.50
6741	W. L. Heard	Mileage	31.20
6742	Dorothy Kopp	Services	10.00
6743	Dorothy Kopp	Services	10.00
6744	Dorothy Kopp	Services	10.00
6745	Dorothy Kopp	Services	10.00
6746	Dorothy Kopp	Services	10.00
6747	Dorothy Kopp	Services	10.00
6748	Dorothy Kopp	Services	10.00
6749	Leroy Metz	Mileage	13.50
6750	Leroy Metz	Mileage	19.50
6751	Jerry Wayne Moody	Mileage	32.70
6752	Jerry Moody	Mileage	32.70
6753	Jerry Moody	Mileage	32.70
6754	Ray F. Welsh	Mileage	13.50
6755	Bader Supply Company	Repairs	69.00
6756	Bell Telephone	Service	14.75
6757	Joel B. Cox	Services	50.00
6758	Goodner Van Company	Supplies	39.50
6759	Nichols Insurance Agency	Bonds	72.00
6760	Public Service Company	Service	2.03
6761	Southwestern Bell Telephone	Service	14.05
6762	Tayloe Paper Company	Supplies	421.34
6763	Beacon Stamp & Seal	Stamps	70.74
6764	Purolator Security Inc.	Service	65.00
6765	Purolator Security Inc.	Services	100.00
6766	Burroughs Corporation	Rental	48.30
6767	BBC Office Equipment Company	Supplies	32.50
6768	Bell & Howell	Rental	40.00
6769	Cole's Cross Reference Directory	Directory	52.00
6770	W. W. Grainger	Equipment	31.08
6771	Prudent Publishing Company	Kit	1.00

WEDNESDAY MARCH 19, 1975

1974-1975 GENERAL FUND

6772	Tulsa Camera Record Company	Film	$ 3.32
6773	Osteopathic Pathologists	Services	501.50
6774	Freeland Brown Pharmacy	Drugs	68.85
6775	C. R. McKewon	Services	970.00
6776	Arthur I. Taubman	Services	300.00
6777	Tulsa X-Ray Lab	Services	6.00
6778	Glass Nelson Clinic	Services	15.00
6779	Orval May	Switch	9.95
6780	Missouri Envelope Company	Envelopes	290.75
6781	Tulsa Camera Record Company	Film	162.00
6782	Public Service Company	Service	8.00
6812	Attorney General	Payroll	15,290.83
6874	Linda McCamey	Mileage	47.76

1974-1975 UNRESTRICTED T-CASH

1041	Albert Equipment	Parts	34.93
1042	J. A. Blackwood Company	Supplies	156.63
1043	The Brakeman	Maintenance	69.39
1044	Chloride Connrex Corporation	Batteries	83.60
1045	Colwell Supply Company	Supplies	104.28
1046	Dales Auto Parts	Light	37.85
1047	Delta Foremost Chemical Corporation	Supplies	295.37
1048	Downing Mfg. Company	Maintenance	256.53
1049	Fred Jones Ford	Parts	56.23
1050	Fred Jones Ford	Parts	262.84
1051	Fred Jones Ford	Parts	141.75
1052	Gay Sales & Service	Rods	6.60
1053	Keystone Equipment Company	Starter	435.75
1054	Lawson Products	Parts	115.40
1055	Lew's Auto Trim Shop	Maintenance	18.00
1056	Midwestern Engine & Equipment	Handle	7.99
1057	Oklahoma Natural Gas Company	Service	142.93
1058	Precision Tire Company	Tires	101.40
1059	Precision Tire Company	Maintenance	33.37
1060	Public Service Company	Service	34.19
1061	Public Service Company	Service	2.00
1062	Solow's Auto Glass & Plate Co.	Maintenance	157.75
1063	Stewart, White and Assoc.	Services	247.50
1064	Sutherland Lumber Company	Supplies	99.39
1065	Zink Safety Equipment	Glasses	7.75
1066	Jack's Auto Supply	Parts	199.31
1067	The McIntosh Company	Parts	16.92
1068	Mac's Electric Supply Co.	Breaker	2.10
1069	Skelly Oil Company	Fuel	274.38
1070	Anchor Stone Company	Rock	1,052.36
1071	S. G. Griggs	Refund	11.89
1072	ABC Uniforms & Linens	Wipers	12.00
1073	Davenport Pipe & Supply	Pipe	132.10
1074	Glass Nelson Clinic	Examination	7.65
1075	Goodyear Truck Tire Center	Tires	926.50
1076	Goodyear Truck Tire Center	Tubes	135.02
1077	Harley Industries	Parts	22.70
1078	S & S Radio Supply	Batteries	18.24
1079	Sun Oil Company	Oil	8.70

1974-1975 RESTRICTED 2T-CASH

64	Anchor Stone Company	Rock	2,994.50

1974-1975 RESTRICTED 4T-CASH

73	Commercial Lumber Company	Lumber	256.08
74	Plywood Tulsa	Plyform	317.76
75	Public Service Company	Service	930.92
76	Skelly Oil Company	Fuel	265.77

WEDNESDAY MARCH 19, 1975

REVENUE SHARING

509	Armco Steel Corporation	Rails	$ 4,901.13
510	Commercial Lumber Company	Cement	115.00
511	The Fadler Company	Supplies	40.16
512	Metropolitan Tulsa Transit Authority	Tickets	150.00
513	Tulsa Paper Company	Supplies	157.15
514	United Business Service	Repairs	25.00
515	Flintco, Inc.	Services	39,420.90
516	Flintco, Inc.	Services	79,571.70
517	Wozencraft Mowery Sanders	Services	611.01
518	Wozencraft Mowery Sanders	Services	1,233.36
519	NCR Corporation	Rental	470.00
520	Maupin Construction Company	Construction	8,438.85
521	Binding Stevens Seed Company	Seeds	55.10
522	Chandler Materials Company	Sand	19.44
523	Tulsa Co. Fairgrounds Trust Authority	Rental	75.00
524	Tulsa Co. Fairgrounds Trust Authority	Rental	75.00
525	W. R. Holway & Associates	Services	802.64
526	Constance F. Lytle	Services	150.00
527	Constance F. Lytle	Services	150.00
528	Armco Steel Corporation	Rail	12,919.48
529	Easton Fertilizer Company	Supplies	766.40
530	Seco Electric Company	Fixtures	512.00
531	Murray R. Womble Company	Partitions	104.00
532	Burroughs Corporation	Signature Plate	81.80
533	Chemetron Corporation	Helium	15.00

T.M.A.P.C.

8979	Breisch Engineering Company	Services	1,000.00
8980	Breisch Engineering Company	Services	350.00
8981	Erling Helland Assoc.	Services	520.00
8982	Hudgins, Thompson, Ball & Assoc.	Services	1,034.00
8983	Breisch Engineering Company	Services	1,309.00
8984	Breisch Engineering Company	Services	1,169.00
8985	Breisch Engineering Company	Services	837.00
8986	Breisch Engineering Company	Services	1,233.00
8987	Brittco, Inc.	Invoice #2-129	12.25
8988	Broken Arrow Maps and Atlas Company	Invoice #060	23.75
8989	City of Tulsa, Traffic Engineering	Services	1,667.93
8990	Computek Computing Corporation	Invoice #DK225-A, #DK013111	184.42
8991	William Brent Farler	Services	112.50
8992	William B. Farler	Services	107.00
8993	Gulley Computer Associates	Services	37.95
8994	Erling Helland Assoc.	Services	380.00
8995	Erling Helland Assoc.	Services	3,420.00
8996	Hudgins, Thompson, Ball & Assoc.	Services	900.00
8997	Hudgins, Thompson, Ball & Assoc.	Services	2,850.00
8998	Hudgins, Thompson, Ball & Assoc.	Services	2,380.00
8999	Hudgins, Thompson, Ball & Assoc.	Services	300.00
9000	IBM Corporation	Invoice #381175	538.00
9001	IBM Corporation	Invoice 7W10772	4.41
9002	Ginger Johnsen	Reimbursement	248.07
9003	Gordon Joens	Reimbursement	370.65
9004	Pawhuska Daily Journal Capital	Publications	139.90
9005	Pitney Bowes	Invoice #772820	48.00
9006	Scott-Rice	Invoice #150265	83.19
9007	Scott-Rice	Invoice #153381	39.24
9008	Scott-Rice Company	Invoice #149705, #139827	22.51
9009	Dave Shipley	Services	129.50
9010	Dave Shipley	Services	57.00
9011	Sound Unlimited	Invoice #56514	90.00
9012	Triangle Company	Invoice #38647	27.48
9013	Triangle Company	Invoice #10144	10.50
9014	Triangle Company	Invoice #39031, #11308	19.65
9015	Triangle Company	Invoice #37063	17.80
9016	Triangle Company	Invoice #11413	59.00
9017	Triangle Company	Invoice #38760	1.15
9018	Triangle Company	Invoice #38745	19.90
9019	Triangle Company	Invoice #38641, #37998, #37933	12.00

WEDNESDAY MARCH 19, 1975

T.M.A.P.C.

9020	Tulsa Camera Record Company	Invoice #2171	$ 17.54
9021	Warehouse Furniture Sales	Invoice #33320	36.00
9022	Warehouse Furniture Sales	Invoice #33315	10.00
9023	Warehouse Furniture Sales	Invoice #33319, #33317, #33318, #33316	83.00
9024	C. P. Wheeler	Invoice #09213	36.00
9025	Zytron Corporation	Invoice #2499	559.85

1974-1975 HEALTH FUND

2046	Stanley T. Bielowicz	Services	79.80
2047	City of Tulsa	Services	357.00
2048	City of Tulsa	Fees	625.00
2049	Maxine Bosch	Mileage	25.56
2050	Lillian Dutro	Mileage	79.68
2051	Georgia Eaves	Mileage	103.80
2052	Floy Hartman	Mileage	46.68
2053	Daniel Honeyman	Expenses	3.60
2054	Betty Johnny	Mileage	59.40
2055	Vivian Kenney	Mileage	37.68
2056	Willie Koerner	Mileage	130.44
2057	Ruth Marcum	Mileage	60.36
2058	Deborah Myers	Mileage	19.44
2059	Sandra Petzet	Mileage	31.92
2060	Laura Porter	Mileage	23.88
2061	Agnes Robohm	Mileage	8.16
2062	Suzanna Seibert	Mileage	60.00
2063	Donna Shea	Mileage	58.32
2064	Laura Spahn	Mileage	9.60
2065	Mary Ann Welker	Mileage	33.12
2066	Krena White	Mileage	61.32
2067	Lora Arlene Williams	Mileage	65.28
2068	Patricia Willits	Mileage	58.68
2069	Viola Young	Mileage	36.36
2070	Affiliated Food Stores	Sugar	25.24
2071	Bell Telephone Company	Service	157.80
2072	Bolay Communications	Maintenance	64.40
2073	Brad Bradley's Lock & Safe Service	Maintenance	34.80
2074	Bureau of National Affairs	Subscription	410.00
2075	Churchill Films	Films	250.00
2076	Cox Motor Company	Parts	37.72
2077	A.B. Dick Products Company	Rollers	189.61
2078	The Dow Chemical Company	Drugs	126.72
2079	Environews, Inc.	Subscription	135.00
2080	Gates Hardware & Supply	Flashlight	4.17
2081	Greener's Janitorial Service	Services	381.25
2082	Hillcrest Medical Center Pharmacy	Medications	38.40
2083	Honeywell Protection Services	Services	5.00
2084	ICEA Supplies Center	Brochures	3.90
2085	Jean's Janitorial Service	Services	200.00
2086	Jenks Public Works Authority	Utilities	5.00
2087	K-Mart	Film	3,970.00
2088	Knox Cameras	Maintenance	41.25
2089	Marilyn Koerner	Services	75.00
2090	The Kramer Company	Liability	24.00
2091	Litho Negative Service	Supplies	9.65
2092	Litho Negative Service	Supplies	13.95
2093	Majors Scientific Books	Publication	13.46
2094	Montgomery Elevator Company	Services	82.68
2095	National Solid Wastes Management Assoc.	Publication	10.00
2096	Over-Nite Color	Slides	6.65
2097	Phillips Petroleum Company	Gasoline	4.70
2098	Public Service Company	Service	29.02
2099	Public Service Company	Service	822.55
2100	Scientific Products	Supplies	283.53
2101	Sears, Roebuck and Company	Supplies	251.47
2102	Southwestern Bell Telephone	Service	129.71
2103	Southwestern Bell Telephone	Service	24.62
2104	Southwestern Bell Telephone	Service	1,364.87
2105	Southwestern Bell Telephone	Service	45.10
2106	Southwestern Bell Telephone	Service	45.18

WEDNESDAY MARCH 19, 1975

1974-1975 HEALTH FUND

2107	Sun Oil Company	Gasoline	$ 7.44
2108	T G & Y	Combs	2.91
2109	Tulsa Daily Legal News	Publishing	7.75
2110	Tulsa Daily Legal News	Publishing	8.00

SPECIAL PROJECTS

1250	Carpenter Paper Company	Supplies	57.42
1251	Thomas E. Eppler	Supplies	50.37
1252	Sandra Farney	Mileage	56.16
1253	The Kramer Company	Liability	48.00
1254	La Maison, Inc.	Rent	550.00
1255	John Marsh	Services	525.00
1256	Mid-Continent Surgical Supply	Supplies	26.40
1257	Joseph L. Norton	Expenses	390.00
1258	Osteopathic Pathologists Inc.	Services	786.50
1259	Physicians Pathology Laboratory	Services	6.00
1260	Planned Parenthood of Tulsa	Services	7,711.24
1261	Irve Leen Rhodes	Mileage	45.12
1262	Southwestern Bell Telephone	Service	147.25
1263	Tulsa Anesthesiologists	Services	120.00
1264	Tulsa Women's Clinic	Services	450.00

LaFORTUNE PARK DEPOSITORY

7649	Nick Knott Turf Equipment	Supplies	203.20
7650	McMichael Concrete Company	Sand	105.10
7651	Specialty Chemical Company	Solvent	101.00
7652	Dale Carter Lumber Company	Supplies	11.16
7653	Oklahoma Natural Gas Company	Service	26.21
7654	Public Service Company	Service	628.87
7655	Public Service Company	Service	84.00
7656	Tayloe Paper Company	Towels	104.94
7657	Tulsa Container Inc.	Service	130.51
7658	Wait Sales Company	Parts	144.84

NORTHSIDE PARK DEPOSITORY

180	L & M Office Furniture	Furniture	337.75
181	Tulsa Communications Service	Radio	575.00

1967 ROAD BOND

211	Butler and Company	Services	900.00

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

1974-1975 GENERAL FUND D-2

47087	IBM Corporation	Rental	376.00

1974-1975 GENERAL FUND N-2

45645	Scott Rice	File	13.56
45647	Luttrell Oil Company	Gasoline	202.65
45648	North Lewis Feed Store	Seeds	26.31
45649	Standard Parts Company	Parts	24.48
45650	Scrivner, Inc.	Supplies	7.10
45651	Tulsa Beef & Provision	Supplies	88.70
45652	Tulsa Produce	Produce	23.35
45653	Springdale Farms	Supplies	34.20
45654	Scrivner, Inc.	Supplies	168.10
45655	Cain's Coffee Company	Supplies	48.67
45656	Mantek	Supplies	68.53
46668	IBM Corporation	Ribbons	41.08
47073	Scott-Rice Company	Supplies	27.79

WEDNESDAY MARCH 19, 1975

1974-1975 GENERAL FUND N-2C

44892	Smith Kline & French Lab.	Drugs	$ 329.50
44893	Smith Kline & French Lab.	Drugs	294.00
44894	E. R. Squibb & Sons	Drugs	154.30
44895	Meyer Brothers Drugs	Drugs	74.56
44896	A. H. Robins Company	Drugs	198.78
44897	Sandoz Pharmaceuticals	Drugs	594.59
44898	U.S.V. Pharmaceutical Corporation	Drugs	232.57
44899	Marion Laboratories	Drugs	491.24
44900	The Upjohn Company	Drugs	141.75
46901	Wyeth Laboratories	Drugs	229.95
46902	The Upjohn Company	Drugs	162.43
46903	Merck Sharp & Dohme	Drugs	182.84
46904	Meyer Brothers Drugs	Drugs	1,237.20

1974-1975 GENERAL FUND SH-2

47062	Parker Office Supply Company	Supplies	69.48

1974-1975 GENERAL FUND SJ-2

46211	Tulsa Camera Record	Supplies	558.55
46558	General Binding Corporation	Parts	26.92
46650	S & S Office Products	Supplies	18.00
46677	Plywood Tulsa	Lumber	109.00
46678	BBC Office Equipment Company	Maintenance	22.50
46679	Triangle Company	Supplies	37.60
46680	Industrial Uniform & Towel Supply	Wipers	14.00
46681	Scott-Rice Company	Supplies	31.44
46682	Ladymon-Bewal of Tulsa	Supplies	47.10
46683	IBM Corporation	Parts	3.75

1974-1975 GENERAL FUND SK-2

45496	Wesche Company	Supplies	16.40
45952	Dale Carter Lumber Company	Supplies	308.72
47060	Crown Products	Seal	17.80
47061	John Richards Sign Shop	Sign	10.00
47065	Western Uniform & Towel Service	Service	113.90
47067	Public Service Company	Service	5,417.33

1974-1975 GENERAL FUND ST-2

46285	Buck's Sporting Goods	Equipment	141.00
46521	Cullison Hardware & Lumber Company	Wire	160.38
46575	Eve, Inc.	Supplies	200.89
46598	Bill's Welding Shop	Maintenance	28.50
46664	North Tulsa Tire	Maintenance	12.00
46671	Buck's Sporting Goods	Equipment	29.45
46695	General Tire Service	Maintenance	19.66
46696	Fugate Oil Company	Supplies	10.00
46698	Gates Hardware & Supply	Supplies	78.63
47043	Dee's Uniforms	Clothing	96.96
47048	A & A Fire Protection Company	Maintenance	7.70
47049	Fizz-O-Water	Repairs	8.00
47051	D. E. Woodward	Supplies	337.45
47052	C & J Electric Company	Supplies	187.09
47053	Williams Service & Supply	Maintenance	254.26
47066	Hoffman's D-X	Services	10.00

1974-1975 UNRESTRICTED T-CASH

45859	Anchor Paint Company	Paint	12.00
45988	ABC Electric	Supplies	279.76
46407	Albert Equipment	Parts	44.47
46427	Keystone Equipment Company	Switch	10.74
46434	Tulsa Automotive Supply	Parts	423.24
46437	Kelly Tractor & Impl. Company	Parts	77.32
46440	Lester's Gear & Automatic Parts	Parts	8.00
46569	Automotive, Inc.	Parts	23.14
46588	Jim Nelson Ford	Maintenance	19.10
46612	Universal Joint Specialists	Kit	32.20

WEDNESDAY MARCH 19, 1975

1974-1975 UNRESTRICTED T-CASH

46613	Truck Parts & Equipment Co.	Parts	$ 42.37
46614	Truck Parts & Equipment Co.	Nuts	17.92
46615	Sun Oil Company	Oil	68.75
46616	Chandler Materials Company	Tile	1,488.00
46617	Chandler Materials Company	Tile	495.00
46618	Truck Equipment Distributor	Seal	3.21
46619	Gates Hardware & Supply Co.	Wheel	5.20
46620	Sutherland Lumber Company	Hardware	100.00
46621	Standard Industries	Rock	2,000.00
46622	Anchor Stone Company	Rock	2,000.00
46623	Allied Bearing Supply Co.	Parts	7.45
46660	Berry Carter Company	Maintenance	65.60
46685	Bill White Chevrolet Company	Pulley	35.02
46693	Chloride Connrex Corporation	Batteries	89.95
46699	Colwell Supply Company	Parts	103.17
47001	American Trailers	Parts	30.75
47002	Allied Bearing Supply Company	Seal	2.98
47004	Standard Industries	Rock	2,000.00
47005	Mathews Auto Electric	Parts	7.40
47007	Zelle Equipment Company	Parts	98.32
47008	Chandler Materials Company	Tile	225.00
47010	Sun Motor Supply Company	Supplies	8.60
47011	Williams Service & Supply	Parts	17.05
47012	Gann Equipment & Parts	Equipment	150.00
47015	Public Service Company of Okla.	Service	111.71
47055	The Holloway Company	Cable	94.00
47056	Gates Hardware & Supply Co.	Supplies	37.02
47057	Sun Oil Company	Grease	33.00
47059	Fred Jones Ford	Parts	30.23
47074	Thrashers Carburetor Exchange	Carburetor	47.50
47079	Welders Supply Company	Supplies	19.21

1974-1975 RESTRICTED 2T-CASH

46700	Anchor Stone Company	Rock	2,000.00
47046	U.S. Enameling Company	Signs	343.02
47054	Standard Industries	Rock	1,000.00

1974-1975 RESTRICTED 4T-CASH

47009	Anchor Stone Company	Rock	2,000.00
47075	Auxier-Scott Supply Inc.	Bolster	153.33

REVENUE SHARING

47047	Commercial Lumber Company	Cement	115.00

1974-1975 CASH DEPOSITORY

44997	Standard Industries	Supplies	207.01
45394	Buck's Sporting Goods	Equipment	354.50
46314	Tulsa Paper Company	Cleaner	66.23
46317	Allied Bearings Supply	Parts	106.32
46334	Cherokee Nitrogen Company	Ammonium Nitrate	649.38
46338	B & N Supply Inc.	Supplies	43.74
46339	Plymouth Golf Ball Company	Balls	857.50
46345	Bradley Chevrolet	Parts	86.34
46347	Bill White Chevrolet	Parts	18.13
46348	Standard Parts Company	Parts	76.52
46350	Midas Muffler Shop	Parts	37.80
46351	Tulsa District Golf Assoc.	Dues	15.00
46352	Goodyear Truck Tire Center	Tires	311.34
46353	Anchor Paint Mfg. Company	Supplies	77.37
46355	Stewart Electric Company	Maintenance	154.96
46356	Dale Carter Lumber Company	Supplies	20.57
46579	Logan Concession Supply	Equipment	390.00
46644	Rehco Corporation	Supplies	220.80

WHEREUPON, a recess is hereby taken until further called.

WEDNESDAY MARCH 19, 1975

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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TUESDAY MARCH 25, 1975

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 3:30 p.m. with the following members present: Floyd Oakley, Chairman; Lewis Harris, Member; R. S. Newhouse, Member; and Terese Childress, Deputy, County Clerk.

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Commission, an Architectural Agreement between the Board of County Commissioners and the Architectural firm of Clyma -Keleher, to renovate and remodel certain areas used primarily for judicial functions in the Tulsa County Courthouse. (Clerks Misc File No 87824) Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd H. Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY MARCH 26, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid, opened March 19, 1975, for Office furniture for the Laboratory expansion, for C-C Health Dept, to Dan P. Scott & Sons Inc. lowest and best bid, in the total amount of $6,526. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, three Resolutions necessary for the adoption of the BOCA Code and our compliance with the Federal Flood Insurance Administration, to be effective May 1, 1975. (Clerks Misc File No 87828) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a letter of intent from the Board of County Commissioners and the City of Sand Springs to the Tulsa District Corps. of Engineers relating to the Fisher and Anderson Creek Drainage Basins. (Clerks Misc File No 87829) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman an Application for Subgrant (Continuation of Grant No 73-D03/06-002) to the Oklahoma Crime Commission to the Street School Inc., for local benefit involving no County funds, in the amount of $16,703. (Clerks Misc File No 87827) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Resolution, declaring one 1968 Dodge van as surplus property and approving its sale to the highest bidder, Henderson Motor Company, for total amount of $606, for the C-C Library Dept. (Clerks Misc File No 87830) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, Guidelines in which to operate the Tulsa County Medical Clinic on behalf of the Commission for the indigent. (Clerks Misc File No 87831) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution, for the Treasurer

WEDNESDAY MARCH 26, 1975

to designate the following named bank as an official depository for County funds: UNION NATIONAL BANK
7625 East 51st Street
Tulsa, Oklahoma 74145

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids for three (3) new 135 or equal tractors and one (1) rotary mower, less trade-ins, for Dist 3, with bids to opened April 16, 1975 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for automatic door openers and door for the lower level of Tulsa County Courthouse, for the Building Superintendent's Office, with bids to be opened April 7, 1975 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve three Cash Fund Estimate of Needs covering the distribution of T-Cash Funds received for the month of March, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Sales Agreement between Board of County Commissioners and Petroleum Marketing Company for the purchase of building site for the County Services Center, in the amount of $44,000 plus $48.40 for documentary stamps. (Clerks Misc File No 87834) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit from Don Hassell to parallel Coyote Trail a distance of approximately 400 feet one-eighth mile west of 209th West Avenue with a two-inch gas line. (Clerks Misc File No 87835) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman a schedule of engineering services from Love Engineering Company reflecting an increase of rates due to inflationary prices. (Clerks Misc File No 87837) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for Engr. Dept., for Plaza Development Phase II with bids to be opened April 30, 1975 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission the Allocation of Alcoholic Beverage Tax, in the amount of $30,778.34. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve Travel expenses for Tom Ledbetter with C-C Library to attend a

meeting of the National Cable Television Association held in New Orleans Louisiana April 13-17, with a total cost of $200. Upon roll call, Commissioners Newhouse and Oakley voted "aye", Commissioner Harris voted "no".

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending March 21, 1975. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve Travel expenses for Dr. Robert Woodworth , with C-C Health, to attend the Annual Meeting of the Association of State and Territorial Maternal and Child Health and Crippled Children's Directors, held in Washington, D.C., April 6 through 9, 1975, with cost not to exceed $351. Upon roll call, Commissioners Oakley and Newhouse voted "aye", Commissioner Harris voted "no".

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

Treasurer: Resignation: Sharon Prince, effective March 17, 1975. (Clerks Misc File No 87841)

Election Board: Appointment: Ethel Brown, effective March 20, 1975-(50¢) per transfer and registration. (Clerks Misc File No 87842)

City-County Library: Appointment: Janet Herbert, effective March 5, 1975-$490; Cynthia Pace, effective March 20, 1975-$352; Anne Roberts, effective March 17, 1975-$510; Satisfactory Performance Increases: Betty Alcock, effective April 1, 1975-$631; Irving Bloom,effective April 1, 1975-$191; Donna Keith, effective April 1, 1975-$183.50; Change of Status: (to a higher grade) Brenda Haley, effective March 17, 1975-$602; Richard Heinz effective March 24, 1975-$692; Vicki Kinney, effective March 12, 1975-$399; Norma Love, effective March 12, 1975-$453; Michael McMahan, effective April 1, 1975-$460 includes car allowance; F. Jane Rausch, effective April 1, 1975-$245; Robert Wilkerson,effective March 17, 1975-$510 includes car allowance; Retirement: Opal Abbet, effective March 31, 1975; Resignations: Pamela Beason effective March 14, 1975; Karen Ferrell, effective March 31, 1975; Maxine Lynch, effective March 14, 1975; Mary Reinke, effective April 4, 1975; Dorothy Scribner, effective February 28, 1975. Overtime: (for month of March only) Betty Alcock-$639.46; Sallie Allen-$715.94; Maryella Beck-$799.24; Jane Cansler-$934.48; Nancy Drisko-$609.24; Keith Edwards-$739.88; Meredith Griffiths-$652.84; Marcia E. Hashagen-$571.08; Michelle Jenkins-$224.72; Margaret Kramer-$527.64; Maribelle Krause-$222.96; Bob Lieser-$823.54; Charles

WEDNESDAY MARCH 26, 1975

Lookout-$652.84; Norma Love-$469.73; Martha Mapes-$706.72; Lucille Rayburn-$434.80; Jeff Siddons-$585.08; Nan Sturdivant-$1390.44; Mary Lou Taylor-$749.08; Fran White-$904.24; Donna Alcorn-$225.37; Linda Kirk-$222.96; Pam Tolbert-$153.23; Ed Bettinger-$208.70; Carol Brockey-$208.94; Peggy Tucker-$141.15; Betty Kennedy-$654.68; Doris Knoten-$460.38; Joan McPherson-$570.32; Nancy Schaefer-$222.96; David Leamon-$1021.12. (Clerks Misc File No 87843)

City-County Health: Appointment: Bob Bunnell, effective March 27, 1975-$455 plus 12 cent mileage; Nolan Christian (part time) effective April 1, 1975-$908, plus 12 cent mileage.Promotions: Margaret Mass, to Licensed Practical Nurse II, effective April 1, 1975-$630 plus 12 cent mileage; Georgia Eaves, to Public Health Nurse III, effective April 1, 1975-$820 plus 12 cent mileage. (Clerks Misc File No 87844)

Building Superintendent: Appointments: (Regular) Ed Cline, effective March 27, 1975-$504; James Roberts, effective April 1, 1975-$462; Resignations: Ed Cline, Effective March 26, 1975; C. G. Mitchell, effective March 31, 1975. (Clerks Misc File No 87845)

O'Brien Park: Appointment: (Regular) Frank Thomas Moore, effective March 18, 1975-$483. (Clerks Misc File No 87846)

Social Services: Performance Increases:(all effective April 1, 1975) Florence Allen-$483; Vitace A. Boevers-$1019; Ralph Carv er-$971; Phyllis Cornelius-$462; Jeanetta Daniels-$698; Linda Miller-$483; Ina T. Murrie-$735; Francene Shed-$483; Emma Wair-$609; Pauline Young-$735; Vera Carroll-$394; Karen Martin-$362; Georgia Smith-$504; Promotions: Martha Mecke, to Kardex Order Control Clerk, effective April 1, 1975-$378. (Clerks Misc File No 87847)

Court Clerk: Resignation: Kathryn Kay Swanson, effective March 31, 1975; Joseph W. McCarty, effective March 20, 1975. (Clerks Misc File No 87848)

Highway Dist #3: Retirement: H. V. Brewster, effective March 21, 1975. (Clerks Misc File No 87849)

LaFortune Park: Part-Time Appointments: (all effective April 10, 1975) (all $2.60 per hour) Rodney Darell Bridges; Christie Byrd, Jr; John Theodore Hager II; George E. Homan; Chester A. Latta; Harmon L. Leslie; Donald T. McDowell; Ronald Ralph Trenary; Clyde H. Middleton. (Clerks Misc File No 87850)

Assessor: Appointments: (Temporary) Patricia Fritz, effective March 24, 1975-$394; Beverly Swinford, effective March 24, 1975-$378; Veronica

WEDNESDAY MARCH 26, 1975

Verner, effective March 24, 1975-$378; James Rollins, effective April 1, 1975-$450; (Permanent Appointment) Ruth A. Inkster, effective April 1, 1975-$400. Resignations: Shelley Burkitt, effective April 18, 1975; Linda Hansen, effective March 31, 1975; S. Ray Hooker, effective March 31, 1975; Patricia Richardville effective April 14, 1975. (Clerks Misc File No 87851)

Central Services: Resignation: Pamela Martin, effective March 14, 1975; Charles Cain, effective March 31, 1975. (Clerks Misc File No 87852) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meetings held March 19 & 25 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1972-1973 GENERAL FUND

9202	Standard Industries	Rock	$ 540.76
9203	StandarddIndustries	Asphalt	63.75

1973-1974 GENERAL FUND

9776	Aaron Fence Company	Fencing	1,430.00
9777	Aaron Fence Company	Fencing	758.00
9778	Anchor Concrete Company	Cement	57.00

1974-1975 GENERAL FUND

6783	Bell Telephone Company	Service	188.72
6784	A. B. Dick Products Company	Supplies	27.95
6785	Eastulsa Office Supply Company	Supplies	36.88
6786	Esther Murrie	Reimbursement	1.00
6787	Harry H. Holt & Company	Linens	58.50
6788	Harry H. Holt & Company	Wash Cloths	107.80
6789	Harry H. Holt & Company	Towels	246.05
6790	Harry H. Holt & Company	Sheets	345.00
6791	Boehringer Ingelheim	Drugs	106.57
6792	Meyer Brothers Drugs	Drugs	1,126.20
6793	Hillcrest Medical Center	Services	10.00
6794	David S. James	Services	135.00
6795	Richard E. Mills	Services	55.00
6796	Tulsa Psychiatric Center	Services	1,984.68
6797	W. W. Grainger	Equipment	375.42
6798	Amway Products	Supplies	128.40
6799	Charles Pest Control	Service	17.50
6800	Consumers Service Stations	Gasoline	27.41
6801	Industrial Tile Company	Supplies	16.40
6802	Kirby Company of Oklahoma	Belts	5.40
6803	J. P. Shipley Trash Service	Service	265.00
6804	G. H. Welch Window Washing	Services	260.00
6805	Hodges Moving & Storage	Storage	525.00
6806	Parker Office Supply	Supplies	79.14
6807	Southwestern Computing Service	Services	6,196.93
6808	Bell Telephone Company	Services	80.01
6809	City Utility Service	Services	16.00
6810	S & S Radio Supply	Supplies	3.46
6813	Leslie V. Williams, Jr.	Expenses	33.62

WEDNESDAY MARCH 26, 1975

1974-1975 GENERAL FUND

6814	Bancroft Whitney Company	Publications	$ 35.10
6815	Cole Cross Reference Directory	Directory	52.00
6816	Drywall Supply	Supplies	202.96
6817	Plywood of Tulsa	Supplies	163.73
6818	Marvin E. Spears	Fee	2.50
6819	Marvin Spears	Expenses	85.94
6820	Carpenter Paper Company	Cups	20.10
6821	Reliable Industrial Laundry	Towels	4.20
6822	G. Dale Janda	Expenses	51.83
6823	Tom Summers	Expenses	78.18
6824	IBM Corporation	Supplies	33.93
6825	Oklahoma School Supply Company	Supplies	88.90
6826	Pennwalt Prescription Products	Drugs	107.48
6827	Oklahoma Osteopathic Hospital	Services	454.40
6828	Osteopathic Radiology	Services	23.00
6829	Osteopathic Radiology	Services	8.00
6830	Osteopathic Radiology	Services	80.00
6831	Glass Nelson Clinic	Services	42.00
6832	Orthopedics	Services	425.00
6833	Osteopathic Radiology	Services	12.00
6834	Guardian Power Cleaning	Maintenance	65.00
6835	Bill Jarrett Company	Supplies	48.75
6836	Lawson Products	Supplies	148.40
6837	J. A. SexaurereMfg. Company	Supplies	98.76
6838	Indian Lock & Key Shop	Maintenance	26.10
6839	Sun Oil Company	Gasoline	118.50
6840	Sun Oil Company	Gasoline	112.50
6841	Bell Telephone Company	Service	286.33
6842	Engler Photo Supply	Tapes	28.80
6843	Dawson Hardware Company	Supplies	20.10
6844	Weddles Thrif-T-Wise	Groceries	14.97
6845	Wells Food Markets	Groceries	30.00
6846	Hoechst Pharmaceuticals	Drugs	827.64
6847	Smith Kline & French Laboratories	Drugs	128.69
6848	Smith Kline & French Laboratories	Drugs	514.59
6849	Butler's Chapel of The Roses	Services	65.00
6850	Memorial Park	Services	120.00
6851	Moore Funeral Home	Services	200.00
6852	Oklahoma Osteopathic Hospital	Services	2,591.11
6853	Sanders Clinic	Services	851.00
6854	Tulsa Urology Inc.	Services	52.00
6855	Oklahoma Truck Supply	Supplies	23.79
6856	Oklahoma Truck Supply	Filters	22.49
6857	State Examiner & Inspector	Reimbursement	4,752.38
6858	IBM Corporation	Rental	23,451.00
6860	Electrical Constructors of Tulsa	Maintenance	986.60
6861	Southwestern Bell Telephone Company	Service	11.52
6862	Tulsa Co. Utility Services Authority	Utilities	26.65
6875	Andrew Allen	Expenses	50.53
6876	Walter N. Johnson	Services	49.50
6877	City Map Service	Texoprints	24.00
6878	Southwestern Bell	Service	14.05
6879	Southwestern Bell	Service	18.25
6880	Carpenter Paper Company	Paper	89.50
6881	Addressograph Multigraph	Maintenance	43.32
6882	Eastman Kodak Company	Lamps	36.60
6883	Pitney Bowes	Rental	34.50
6884	Dictaphone Corporation	Batteries	40.00
6885	IBM Corporation	Typewriter	165.00
6886	Market Data Research	Report	50.00
6887	Scott-Rice Company	Supplies	21.42
6888	Scott-Rice Company	Supplies	45.08
6889	Scott-Rice Company	Supplies	10.20
6890	Scott-Rice Company	Keys	6.00
6891	Tulsa Cardiovascular Associates	Services	5.00
6892	Tulsa Cardiovascular Associates	Services	30.00
6893	Broken Arrow Ledger	Publishing	357.90
6894	Burgess Hardware	Supplies	23.80
6895	Phoenix Cleaners	Storage	15.00
6896	Scott-Rice Company	Folders	1.50

WEDNESDAY MARCH 26, 1975

1974-1975 GENERAL FUND

6897	Automotive, Inc.	Parts	$ 97.17
6898	City Utilities	Service	10.00
6899	Cullison Hardware & Lumber	Supplies	77.99
6900	Public Service Company of Oklahoma	Service	266.28
6901	Southwestern Bell Telephone	Service	28.10
6912	Marvin E. Spears	Expenses	31.58
6913	Unified District Supply Corporation	Supplies	267.00
6914	District Court Clerk, Bessie Scofield	Records	2.00
6915	Willie Anderson	Mileage	26.70
6916	Willie Anderson	Mileage	15.90
6917	Bill Davis	Services	10.00
6918	Bill Davis	Services	10.00
6919	Bill Davis	Services	10.00
6920	Dorothy Kopp	Services	10.00
6921	James E. Lewis	Mileage	203.24
6922	Don Lundy	Mileage	21.00
6923	Don Lundy	Mileage	50.45
6924	Leroy Metz	Mileage	13.50
6925	Jerry Wayne Moody	Mileage	32.70
6926	Jerry Moody	Mileage	15.90
6927	Jerry Wayne Moody	Mileage	32.70
6928	Jerry Wayne Moody	Mileage	32.70
6929	Jerry Wayne Moody	Mileage	32.70
6930	Charles Porter	Mileage	15.90
6931	Ray F. Welsh	Mileage	120.24
6932	Norman Whisenhunt	Expenses	430.77
6933	Bell Telephone Company	Service	14.05
6934	Coles Cross Reference Directory	Directories	104.00
6935	Tulsa Communication Services	Maintenance	260.00
6936	Western Union	Telegram	10.99
6937	McClure's Office Supply Company	Sorter	6.65
6938	County Clerk's Association	Fees	70.00
6939	Kenneth Slaten	Services	975.00
6940	Charles Elmer Coulson	Disability	120.00
6941	Glass-Nelson Clinic	Services	31.50
6942	Standard Industries	Rock	258.86
6943	Beacon Stamp & Seal Company	Stamps	13.00
6944	Gene Reid	Expenses	38.76
6945	Bill Wilson	Mileage	2.88
6946	Charles Pest Control	Services	17.00
6947	Harry H. Holt & Company	Supplies	836.76
6948	The Page Milk Company	Supplies	168.36
6949	Public Service Company of Oklahoma	Service	136.21
6950	Safeway Stores	Supplies	268.84
6951	Tulsa Linen Service Company	Services	169.20
6952	Tulsa Paper Company	Supplies	86.00
6953	A & A Fire Protection Company	Maintenance	170.55
6954	Allied Bearing Supply Company	Bearings	38.81
6955	Anchor Paint Company	Supplies	211.27
6956	C-K & W Supply	Supplies	40.94
6957	City of Tulsa Utilities	Utilities	721.08
6958	Moulder-Oldham Company	Supplies	960.90
6959	Oklahoma Lighting Distributors	Receptacles	79.00
6960	Palmer Supply Company	Parts	13.32
6961	Solow's Auto Glass & Plate Company	Supplies	6.54
6962	Tulsa Paper Company	Supplies	188.00
6963	Western Uniform & Towel Service	Services	113.90
6964	C-K & W Supply	Drill	134.10
6965	Bell Telephone	Service	49.74
6966	Donald G. Gallagher	Calculators	204.56
6967	Big Three Industries	Maintenance	9.54
6968	City of Tulsa Utilities	Services	6.50
7021	Patricia McDaniel Fritz	Salary	18.76

1974-1975 UNRESTRICTED T-CASH

1080	Aaron Fence Company	Maintenance	285.00
1081	Flasher Company	Rental	82.50
1082	Kelly Tractor & Implement Company	Supplies	114.16
1083	Standard Industries	Rock	1,009.04

WEDNESDAY MARCH 26, 1975

1974-1975 UNRESTRICTED T-CASH

1084	Standard Industries	Rock	$ 2,045.22
1085	Standard Industries	Rock	358.08
1086	Sun Oil Company	Oil	166.10
1087	Tulsa Linen Service Company	Service	18.90
1088	A & A Auto Electric	Repairs	34.50
1089	Anchor Paint Company	Primer	13.96
1090	Automotive, Inc.	Parts	18.22
1091	Automotive, Inc.	Parts	155.03
1092	Automotive, Inc.	Parts	156.20
1093	Bee Line Safety Service	Maintenance	18.50
1094	Bee Line Safety Service	Maintenance	24.50
1095	Colwell Supply Company	Parts	95.33
1096	Crager, GMC, Inc.	Parts	47.64
1097	Farmers Wholesale Supply	Supplies	216.90
1098	Flasher Company, Inc.	Rental	72.00
1099	Flint Steel Corporation	Iron	29.00
1100	Gulf Oil Company	Gasoline	1,376.34
1101	Howard Chevrolet	Case	71.97
1102	Fred Jones Ford	Parts	332.23
1103	McCutchens Radiator Service	Maintenance	77.28
1104	Midwestern Engine & Equipment	Parts	283.56
1105	Parker Office Supply Company	Supplies	10.30
1106	Public Service Company	Service	223.38
1107	Skelly Oil Company	Fuel	296.40
1108	Southwestern Bell Telephone	Service	60.72
1109	Southwestern Bell Telephone	Service	53.63
1110	Streeter Amet	Tube	26.90
1111	Truck Parts & Equipment Company	Parts	43.72
1112	Turley Lumber Company	Blade	3.85
1113	Universal Joint Specialists	Case	86.06
1114	Bill White Chevrolet Company	Parts	32.62
1115	Wilkerson Chevrolet	Parts	55.10
1119	Lewis Harris	Travel	200.00
1120	Robert S. Newhouse	Travel	200.00
1121	Floyd H. Oakley	Travel	200.00
1122	American Trailers	Parts	28.85
1123	Big Three Industries	Supplies	58.19
1124	Big Three Industries	Maintenance	34.60
1125	Burris Equipment & Supply	Parts	37.24
1126	City of Tulsa Utilities	Service	7.00
1127	Compass Industries	Trash Loads	20.00
1128	Doenges Bros. Ford	Parts	46.28
1129	Eve, Inc.	Supplies	130.50
1130	Gates Hardware & Supply	Hose	65.03
1131	Keystone Equipment Company	Switch	10.74
1132	Mon-O-Pav Corporation	Asphalt	109.65
1133	Jim Nelson Ford	Maintenance	18.90
1134	O.K. Machine & Mfg. Company	Studs	52.11
1135	Public Service Company of Oklahoma	Service	113.79
1136	Rogers Glass Company	Maintenance	43.63
1137	Standard Industries	Rock	887.85
1138	Standard Motor Supply	Maintenance	35.98
1139	Sun Oil Company	Oil	174.90
1140	Welders Supply Company	Holder	13.10
1141	Welders Supply Company	Supplies	23.42
1142	Zelle Equipment Company	Parts	98.32

1974-1975 RESTRICTED 2T-CASH

65	3M Company	Supplies	72.25
66	Flasher Company	Rental	189.00
69	Anchor Stone Company	Rock	2,993.59
70	Anchor Stone Company	Rock	1,986.30

1974-1975 RESTRICTED 4T-CASH

77	Standard Industries	Rock	990.32
78	Standard Industries	Rock	788.66
79	Standard Industries	Rock	691.65
82	Breisch Engineering Company	Services	33,250.00

WEDNESDAY MARCH 26, 1975

T.M.A.P.C.

9026	T.M.A.P.C.	Payroll	$	21,546.92

1974-1975 HEALTH FUND

2111	Gary Black	Expenses	4.57
2112	Johnnie Braswell	Mileage	6.96
2113	Virgil Burba	Expenses	3.60
2114	Esther Cooper	Mileage	59.64
2115	Jack R. Cummings	Expenses	3.75
2116	Bruce Delaney	Expenses	4.98
2117	Susan Feineman	Mileage	53.76
2118	Dan Hall	Expenses	3.91
2119	Clyde Harding	Expenses	4.57
2120	Rob Johnson	Expenses	4.62
2121	Rosemary Kaemper	Mileage	65.28
2122	Dick Knipe	Expenses	4.30
2123	Management Education Services	Services	105.00
2124	Eldon Mozingo	Expenses	3.97
2125	Linda Parkhurst	Mileage	41.40
2126	Mark Radzinski	Expenses	4.88
2127	Rudy Roberts	Expenses	3.44
2128	Max Shelton	Expenses	6.50
2129	DeWayne Smith	Expenses	6.07
2130	John Smith	Expenses	3.55
2131	Mary Stewart	Mileage	82.68
2132	Jack G. Walling	Expenses	4.67
2133	John Woodruff	Expenses	5.09
2134	Addressograph Multigraph	Supplies	25.92
2135	Leon Alexander	Stamps	50.00
2136	Al's Auto Parts	Parts	74.42
2137	Bean Plumbing & Electric	Supplies	6.53
2138	Burroughs Corporation	Services	343.00
2139	City Utility Service	Utilities	41.50
2140	City Utility Service	Utilities	96.60
2141	Crane Supply Company	Supplies	32.20
2142	Dasibi Environmental Corporation	Freight	41.16
2143	Jim Dunn and Bill Cox	Rent	1,585.70
2144	Hospital Products	Gowns	96.00
2145	Hospital Products	Supplies	464.71
2146	Fred Jones Ford	Parts	23.32
2147	K-Mart	Extinguishers	133.25
2148	Knight Light Company	Rental	12.75
2149	Midwest Electric Supply Co.	Supplies	14.24
2150	Midwest Upholstery & Furniture	Services	58.00
2151	Miller Equipment & Mfg. Co.	Belts	5.50
2152	Mini-Storage	Rent	35.00
2153	Mini-Storage	Rent	35.00
2154	Moulder-Oldham Company	Supplies	49.10
2155	Newspaper Printing Corporation	Advertisements	31.50
2156	Oklahoma Gas & Electric	Services	35.46
2157	Oklahoma Natural Gas	Service	371.81
2158	Oklahoma Natural Gas	Service	65.73
2159	Reed & Carnrick	Shampoo	107.13
2160	Sears, Roebuck and Company	Bit	3.19
2161	Southwestern Bell Telephone Co.	Service	29.86
2162	Southwestern Bell Telephone	Service	53.24
2163	Southwestern Bell Telephone	Service	44.55
2164	E. R. Squibb & Sons	Drugs	269.08
2165	State Agency for Surplus Prop.	Supplies	17.80
2166	Technicon Instruments Corp.	Supplies	56.85
2167	Texaco Inc.	Gasoline	10.66
2168	Torsion Balance Company	Equipment	51.52
2169	U.S. Plywood	Supplies	9.34

SPECIAL PROJECTS

1266	Engler Photo Supply	Services	20.26
1267	Mini-Storage	Rent	35.00
1268	Simmler and Son	Supplies	41.14
1269	Syntex Laboratories	Drugs	560.00
1270	Welders Supply Company	Rental	6.00
1271	Xerox Corporation	Rental	58.20

WEDNESDAY MARCH 26, 1975

HEALTH DEPOSITORY

9136	Mini Storage	Rent	$ 13.00

LaFORTUNE PARK DEPOSITORY

7659	Kelly Tractor & Implement	Parts	59.12
7660	Southwestern Bell Telephone	Service	69.95
7662	McMichael Concrete Company	Sand	105.53
7663	Plymouth Golf Ball Company	Balls	860.93
7665	Anchor Paint Mfg. Company	Supplies	103.47
7666	City Utilities	Service	121.50
7667	City Utilities	Service	26.25
7668	Commercial Lumber Company	Cement	225.00
7669	Nick Knott Turf Equipment	Supplies	168.00
7670	Mico, Inc.	Supplies	103.24
7671	Mico, Inc.	Kit	11.86
7672	Oklahoma Army Surplus	Supplies	16.93
7673	Oklahoma Natural Gas Company	Service	589.22
7674	Oklahoma Natural Gas Company	Service	163.42
7675	Public Service Company	Service	72.58
7676	Purolator Security Inc.	Service	50.00
7677	Southwestern Bell Telephone	Service	23.08

NORTH SIDE PARK DEPOSITORY

182	Oklahoma Tax Commission	Revenue	.63
183	Swinson Chevrolet Company	Pick-up	4,074.69

JUVENILE DEPOSITORY

843	Effectiveness Training Assoc.	Tuition	300.00

1967 ROAD BOND

212	State of Okla. Dept. of Highways	County Share	38,190.25

1970 ROAD BOND

231	State of Okla.Dept. of Highways	County Share	424,997.92

1974-1975 LIBRARY DEPOSITORY

1661	Tulsa City-County Library	Books	3,220.80
1662	Martha Crow	Postage	2.88
1663	Faye B. Harris	Postage	1.70
1664	Ed Lambert	Postage	5.14
1665	Louis Lubbering	Postage	3.20
1666	Ed Schutz	Postage	3.20
1667	David A. Ellerby	Postage	1.96
1668	Richard Finch	Postage	25.73
HUM110	Estelle Hamilton	Services	1,275.00
HUM111	Michael L. McMahon	Services	30.00
HUM112	Michael G. Marshall	Honorarium	1,046.53
HUM113	Odyssey Travel Service	Ticket	107.48
HUM114	Safeway Stores	Coffee	20.89
HUM115	Business Printing	Fliers	1,082.38
HUM116	Estelle Hamilton	Travel	29.24

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

1974-1975 GENERAL FUND D-2

47084	Nat. Assoc. of Co. Engineers	Publications	20.00

1974-1975 GENERAL FUND N-2

45657	Parts & Equipment Company	Supplies	74.39
45658	T.G. & Y. Store	Supplies	7.64

WEDNESDAY MARCH 26, 1975

1974-1975 GENERAL FUND N-2

45659	Oklahoma Foods Company	Eggs	$ 53.70
45660	Look T.V. & Stereo	Parts	27.10
47082	Dale Carter Lumber Company	Supplies	39.57
47105	Black's Radio Company	Maintenance	400.00
47114	A & A Fire Protection Company	Maintenance	29.95

1974-1975 GENERAL FUND N-2C

46905	Mead Johnson	Drugs	399.99
46906	Merck Sharp & Dohme	Drugs	226.17
46907	Smith Kline & French Company	Drugs	1,361.37
46908	McNeil Laboratories	Drugs	361.18
46909	Kay Pharmacal Company	Drugs	264.90
46910	Meyer Brothers Drug Company	Drugs	8.85
46911	USV Pharmaceutical Corporation	Drugs	765.22

1974-1975 GENERAL FUND N-3

47081	Scott-Rice Company	Files	645.00
47113	A & A Fire Protection Company	Extinguisher	189.40
47117	Scott-Rice Company	Furniture	259.96

1974-1975 GENERAL FUND SH-2

47123	3M Company	Rental	240.50
47124	Moore Business Forms	Forms	699.55

1974-1975 GENERAL FUND SJ-2

46536	Tayloe Paper Company	Supplies	353.30
46545	Carpenter Paper Company	Supplies	361.00
46592	Tulsa Paper Company	Supplies	82.44
47089	C.P. Wheeler Camera Repairs	Repairs	45.00
47115	Knox Cameras	Meter	39.96
47118	J.A. Blackwood Company	Letters	17.92
47147	Scott-Rice Company	Supplies	108.87

1974-1975 GENERAL FUND SK-2

45991	Guardian Safety Equipment	Supplies	18.20
47050	Industrial Tile Company	Supplies	27.00
47098	Swan Saw Service	Maintenance	26.00
47099	Airken Tulsa	Disenfectant	156.40
47121	Eve, Inc.	Supplies	445.80
47122	Crane Hoist Mfg. & Supply	Maintenance	15.69
47129	City of Tulsa Finance & Revenue Dept.	Permit	55.00
47131	W. W. Grainger, Inc.	Motor	37.10
47142	Mecelec	Filters	23.40
47143	Welders Supply Company	Supplies	26.23
47144	Carrier Air Conditioning Company	Maintenance	1,213.23
47145	Clark Electrical Supply Company	Parts	494.73
47150	Texas Iron & Supply	Iron	10.20
47151	O.K. Machine & Mfg. Company	Maintenance	6.50
47159	Southwestern Bell Telephone	Service	7,221.99
47160	Tom's Upholstery Company	Maintenance	29.00
47161	Oklahoma Natural Gas Company	Service	3,945.21

1974-1975 GENERAL FUND SK-3

46192	My-Tana Mfg. Company	Supplies	308.62
47069	Duo-Fast of Oklahoma	Supplies	123.05
47120	C-K & W Supply	Equipment	159.50

1974-1975 GENERAL FUND ST-2

45714	Oklahoma Natural Gas Company	Service	240.89
46220	Share Corporation	Supplies	710.70
47058	Standard Industries	Gravel	1,002.78
47063	Moulder-Oldham Company	Supplies	498.38
47071	Sun Oil Company	Gasoline	118.50

WEDNESDAY MARCH 26, 1975

1974-1975 GENERAL FUND ST-2

47090	Sun Oil Company	Gasoline	$ 351.78
47092	Sutherland Lumber Company	Supplies	32.04
47108	Compass Industries	Services	10.00
47134	Southwestern Bell Telephone	Service	65.99
47135	Southwestern Bell Telephone	Service	54.15
47136	Big Three Industries	Maintenance	2.60
47137	Big Three Industries	Maintenance	8.40
47139	Public Service Company of Okla.	Service	113.20

1974-1975 UNRESTRICTED T-CASH

46439	Big Three Industries	Supplies	58.37
46624	Nix Supply Company	Hose	12.64
46625	Standard Parts Company	Parts	19.23
46626	Amulco Asphalt Company	Asphalt	1,000.00
46627	Swinson Chevrolet Company	Spring	1.92
46628	U.S. Enameling Company	Signs	42.96
46630	Swinson Chevrolet Company	Trucks	22,046.36
46631	Tuloma Inc.	Rental	202.50
46632	Automotive, Inc.	Supplies	117.51
46633	McCutchens Radiator Service	Repairs	16.50
46634	Bosco Services	Lumber	99.00
46635	Nix Supply Company	Parts	54.79
46636	Builders Steel, Inc.	Steel	36.72
46637	Service Battery Sales Company	Batteries	53.95
46638	Sooner Rag & Wiping Company	Rags	70.00
47006	Crager GMC, Inc.	Parts	13.52
47013	Billie Teel Salvage	Panel	20.00
47014	Gulf Oil Company	Gasoline	1,496.32
47017	Wilkerson Chevrolet	Pump	14.04
47018	Tulsa Auto Spring Company	Parts	32.63
47020	Welders Supply Company	Parts	44.15
47021	McMichael Asphalt Sales	Emulsion	122.31
47025	Chandler Materials Company	Tile	225.00
47026	East Side Auto Salvage	Parts	70.00
47027	Cullison Hardware & Lumber Co.	Supplies	200.00
47028	Precision Tire Company	Supplies	91.40
47029	Goodyear Truck Tire Center	Tires	342.96
47033	Tulsa Bandag	Supplies	35.50
47036	Oklahoma Natural Gas Company	Service	389.27
47077	Automotive, Inc.	Plugs	66.40
47078	Truck Parts & Equipment	Rims	63.88
47080	Chloride Connrex Corporation	Battery	24.50
47086	Briggs-Weaver	Wheel	6.50
47088	Bill White Chevrolet Company	Parts	11.61
47094	Tulsa Auto Spring Company	Parts	229.13
47097	Allied Bearing Supply Company	Supplies	79.24
47104	Bill White Chevrolet Company	Compressors	270.77
47106	Gulf Oil Company	Gasoline	1,708.17
47107	Tulsa Communications Service	Maintenance	150.00

1974-1975 RESTRICTED 2T-CASH

47019	Skelly Oil Company	Fuel	267.90
47030	Amulco Asphalt Company	Asphalt	3,000.00
47101	Anchor Stone Company	Rock	2,000.00
47112	Standard Industries	Asphalt	3,750.00

1974-1975 RESTRICTED 4T-CASH

47031	Amulco Asphalt Company	Kotal	900.00

REVENUE SHARING

46648	Anchor Concrete Company	Concrete	59.85
47093	Stringer Bros. Nurseries	Supplies	60.00
47103	Halstead Electric Company	Supplies	429.69

WEDNESDAY MARCH 26, 1975

1974-1975 CASH DEPOSITORY

46344	Berry Tool & Supply	Supplies	$ 254.98
46349	Moulder-Oldham Company	Liners	28.25
46357	Cycle-Kart Racers	Parts	44.00
46359	Skelly Oil Company	Fuel	85.50
46360	Cherokee Nitrogen Company	Supplies	708.15
46362	Southwestern Bell Telephone	Service	67.87
46363	Nick Knott Turf Equipment	Supplies	198.50
46366	Berry Carter Company	Maintenance	43.50
46367	Cherokee Nitrogen Company	Supplies	680.91
46370	Big Three Industries	Maintenance	16.80
47076	Eastside Sales & Service	Mower	1,295.00

Additional Claims:

PAYROLL ACCOUNT

1	Tulsa County Treasurer	General Fund	323,772.40
2	Tulsa County Treasurer	T-Cash Fund	35,093.30
3	Tulsa County Treasurer	2T-Cash Fund	24,881.17
4	Tulsa County Treasurer	4T-Cash Fund	4,709.82
5	Tulsa County Treasurer	Health Fund Levy	102,650.57
6	Tulsa County Treasurer	Health Depository	4,897.97
7	Tulsa County Treasurer	Special Projects Depository	17,486.41
8	Tulsa County Treasurer	Library Levy	73,860.10
9	Tulsa County Treasurer	LaFortune Park Depository	13,213.07
10	Tulsa County Treasurer	Resale Property Fund	3,737.40
11	Tulsa County Treasurer	Law Library Fund	939.39
12	Tulsa County Treasurer	Drainage District No. 12	2,140.88
13	Tulsa County Treasurer	Drainage District No. 13	541.07
14	Tulsa County Treasurer	Juvenile Depository	3,705.63

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Frances Cooper Deputy
Anita Nesbitt, County Clerk

* * * *

MONDAY MARCH 31, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Oakley 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.

1974-1975 GENERAL FUND

6574	Sue Greer	Wages	$ 350.00
6576	Don E. Williams	Wages	400.00
6699	Alsuma Park	Payroll	329.50
6811	Electrical Inspection	Payroll	3,936.00
6859	Central Services	Payroll	12,447.00
6863	County Clerk	Payroll	25,267.02
6864	Treasurer	Payroll	22,895.45
6865	Treasurer	Payroll	3,269.99
6866	County Commissioners	Payroll	5,452.50
6867	County Commissioners Office Staff	Payroll	15,655.00
6868	Supt. of Schools	Payroll	4,961.83
6869	Assessors	Payroll	63,511.06
6870	Assessors	Payroll	2,984.00
6871	Assessors	Payroll	25,132.39
6872	Juvenile Bureau	Payroll	43,491.75
6873	Raymond E. Lansford	Salary	100.00
6902	Social Services	Payroll	19,048.58
6903	Chandler Park	Payroll	6,067.72
6904	O'Brien Park	Payroll	8,417.48
6905	Chandler Park	Payroll	65.00
6906	Sheriff	Payroll	70,885.48
6907	County Agent	Payroll	6,465.00
6908	Building Superintendent	Payroll	34,835.40
6909	Building Superintendent	Payroll	261.00
6910	Election Board	Payroll	7,408.25
6911	Jewel W. Whitley	Wages	200.00
6969	Court Clerk	Payroll	50,111.24
6970	Court Clerk	Payroll	1,612.40
6971	Systems/Data Processing	Payroll	20,433.00
6972	Henry N. Swindell	Wages	190.00
6973	Mildred Irene Baker	Wages	200.00
6974	Highway District #1	Payroll	342.05
6975	Kathryn Kay Swanson	Salary	483.00
7001	County Clerk	Payroll	406.50
7022	Beverly K. Swinford	Salary	108.00
7023	Veronica S. Verner	Salary	108.00
7024	Mary A. Mangrum	Wages	190.00
7066	Marlene Tucker	Wages	320.00
7121	Attorney General of Oklahoma	Payroll	3,718.71

1974-1975 UNRESTRICTED T-CASH

1116	Engineers	Payroll	5,270.00
1117	Highway District #1	Payroll	17,803.00
1118	Highway District #2	Payroll	14,937.52
1143	Highway District #3	Payroll	11,179.72

1974-1975 RESTRICTED 2T-CASH

67	Highway District #1	Payroll	11,203.00
68	Highway District #2	Payroll	8,761.00
71	Highway District #3	Payroll	14,075.00

MONDAY MARCH 31, 1975

1974-1975 RESTRICTED 4T-CASH

80	Highway District #1	Payroll	$ 2,520.00
81	Highway District #2	Payroll	3,969.00

CIVIL DEFENSE

2974	Civil Defense	Payroll	2,287.00

REVENUE SHARING

538	Library - Revenue Sharing	Payroll	3,446.48

HEALTH FUND

2170	Health Levy	Payroll	149,699.53
2171	Bob Bunnell, Jr.	Wages	73.40

SPECIAL PROJECTS

1265	Special Projects	Payroll	24,934.00

HEALTH DEPOSITORY

9135	Health Depository	Payroll	7,160.00

LaFORTUNE PARK DEPOSITORY

7661	LaFortune Park	Payroll	15,938.50
7664	LaFortune Park	Payroll	1,892.00

JUVENILE DEPOSITORY

842	Juvenile Depository	Payroll	5,470.00

1974-1975 LIBRARY FUND

1078	Library--Central	Payroll	66,632.62
1079	Library--Southwest	Payroll	6,513.34
1080	Library--Info. & Ref.	Payroll	3,346.50
1081	Library--Southeast	Payroll	14,520.45
1082	Library--North	Payroll	9,099.38

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Nancy Cooper, Deputy
Anita Nesbitt, County Clerk

* * * *

MONDAY APRIL 2, 1975

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: Floyd Oakley, Chairman; R. S. Newhouse, Member; and Etta Mae Estes, Deputy County Clerk.

Floyd Oakley, Chairman, presiding, the following business was transacted.

Sealed bids for one (1) CVS-504-A Time Base Corrector, for the C-C Library, were received and opened. The bidders being two (2) in number were as follows:

Alexander Electronics Inc.	$12,300.
Systa-Matics Inc.	$11,250.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to award the bid for one (1) CVS-504-A Time Base Corrector, for the C-C Library, to Systa-Matics Inc., lowest and best bid, in the total amount of $11,250.

Sealed bids, with bid bonds, for Shelving at the New Jenks Library, were received and opened. The bidders being seven (7) in number, were as follows:

Estey Corp.	$6,092.
Oklahoma SEating Co.	$6,452.
Library Bureau	$4,808.41
Dan P. Scott Inc.	$6,332.
Oklahoma Chalkboard Co.	$5,311.
Oklahoma Electrical Supply Co.	$7,053.
Scott Rice Co.	$7,309.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to refer all bids to Jan Keene, for analysis and recommendation, and report April 7, 1975 at 9:30a.m.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, an Agreement betweenthe Board of County Commissioners, and the City of Tulsa for and on behalf of the City-County Health Department, and the Tulsa Neighborhood Comprehensive Health Services, Inc. (Moton) to provide a Dental Education program for Moton. (Clerks Misc File No 87854)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission, documents in regard to a sale of County property which was acquired by the County at the 1972 resale, and 1971 resale:

WEDNESDAY APRIL 2, 1975

YEAR:	LEGAL DESCRIPTION:
1972 resale:	Baird all block 4 less street
1972 resale:	Brookdale Sub of Elgindale Lot 10 Blk 8
1971 resale:	Lot 7 Blk 2 Adams re-sub Blks. 1-2 of Cliness Crest.

(Clerks Misc File Nos 87856, 87857, & 87858)

1. Notice to Sell County Property.
2. Bid on County Property
3. Proof of Publication
4. Transcript of Proceedings
5. County Deed

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, Third Amendment to Agreement between the City of Tulsa, and the Board of County Commissioners, acting for and on behalf of the City-County Health Department, regarding the Personal Health Services. (Clerks Misc File No 87855)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve and to authorize the Mayor of the City of Tulsa to execute modification No. 4 of Grant No 40-5-430-10, for the Manpower Area Planning Council to modify the CETA Title I Program reflecting an increased allocation of $742,166. (Clerks Misc File No 87859)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to advertise for bids for new Draperies for the offices of the Tulsa County Sheriff, with bids to be opened April 16, 1975 at 2:00 p.m.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order No 2 for Project No 35.0 - 18.0, Grading and Drainage of 121st Street South from Peoria to Delaware Avenue Contract No 86099 with Standard Industries . The amount of change order is $7,123.75. (Clerks Misc File No 87861)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to allocate from 1-UF "Unallocated Entitlement Funds" the following new Revenue Sharing Projects:

35-C	Phase I Fairground Improvements	$80,000.
4-CC	Rejuvenate Lakeside Home	$90,000

and allocate an addition to 5-L "Cable TV Studio Equipment and Operations" in the amount of $5,625. (Clerks Misc File No 87862)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, Application for Approval from

WEDNESDAY APRIL 2, 1975

Southwestern Bell to trench along the north side of 116th Street beginning approximately 1325 feet east of Peoria and continuing to the Public Service Company Power Plant. (Clerks Misc File No 87863)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve travel expenses for Michael Polk, with City-County Health, to undergo on-the-job training in the inspection of Diagnostic X-Ray Equipment April 7 through 11, 1975, at a cost not to exceed $94; and for Constance Murray, with City-County Health, to attend a course held at Research Triangle Park, North Carolina, April 5 through 11, 1975, at a cost not to exceed $414.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission, the Admittance List to the Emergency Shelter for week ending March 28, 1975.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the following Personnel Actions:

TMAPC: Appointment: Robert D. Pool, effective April 7, 1975 $913. (Clerks Misc File No 87866)

Sheriff: Resignations: (all effective March 31, 1975) Archie Lee Hinds; Frank M. Speer; E. Steven White. (Clerks Misc File No 87867)

Building Superintendent: Appointments:(regular) (all effective April 1, 1975) Jackie Parker-$462; Raymond Umbaugh-$462. Resignation: Leo Warren, effective March 31, 1975. (Clerks Misc File No 87868)

County Superintendent of Schools: Appointment: (Regular) Mary J. Bradley, effective April 1, 1975-$583. Separation(Resignation) Linda Myers, effective April 11, 1975. (Clerks Misc File No 87869)

County Engineers: Resignation: Walter Steve Pryor, effective April 1, 1975. (Clerks Misc File No 87870)

Social Services: Title Change Only: C. D. Lucas, from Housekeeper/ Deskman to Housekeeper/Deskman - Transportation Clerk, effective April 1, 1975- $362; Francene Shed, from Assistant Supervisor (Emergency Shelter) to Assistant Supervisor/Counselor, effective April 1, 1975-$483. (Clerks Misc File No 87871)

Highway - District #3: Leave of Absence: Harold Gene Sams, effective April 1, 1975. (Clerks Misc File No 87872)

Central Services: Appointment: (Regular) Louis Elmer Selheim, effective April 1, 1975-$698; Resignation: Charles T. Rigsby, effective April 30, 1975. Reduction in force: Maurice R. McSpadden, effective April 30, 1975. (Clerks Misc File No 87873)

Chandler Park: Salary Adjustment: (Increase) J. W. Brand, effective

WEDNESDAY APRIL 2, 1975

April 1, 1975-$2.75 hr. (Clerks Misc File No 87884)

Court Clerk: Appointments: (Regular) R. Carlene Witt, effective April 1, 1975-$425; James F. Raymond, effective April 1, 1975-$425; Judy J. Catlett, effective March 27, 1975-$425; Leave of Absence· Anna McDonald, effective May 1, 1975. Resignations: Joe Witherspoon, effective April 4, 1975; Sandra Kay Synar, effective March 31, 1975. (Clerks Misc File No 87875)

Assessor: Resignation: Patricia McDaniel Fritz, effective February 25, 1975. (Clerks Misc File No 87876)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the Minutes of the Meetings held March 26 & 31, 1975.

Moved by Commissioner Oakley 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 deduction.

1974-1975 GENERAL FUND

6976	Dale Carter Lumber Co.	Supplies	$ 88.50
6977	The Singer Company	Supplies	15.86
6978	Southwest Saw Corporation	Maintenance	20.20
6979	Imperial Sound	Adapter	8.95
6980	Cain's Coffee Company	Coffee	28.32
6981	Dale Carter Lumber Company	Supplies	9.26
6982	Easton Fertilizer Company	Fertilizer	86.00
6983	Jim Nelson Ford	Shocks	23.92
6984	Paramount Distributors	Supplies	73.44
6985	Pitney-Bowes, Inc.	Supplies	531.30
6986	Scrivner-Boogaart, Inc.	Supplies	236.75
6987	Springdale Farms	Fish	17.00
6988	Tulsa Beef and Provision	Supplies	160.56
6989	Tulsa Produce	Produce	27.50
6990	J.D. Young Company	Paper	72.72
6991	State Dept. of Institutions, Social & Rehabilitative Services	Expenses	34,379.25
6992	Consumers *I.G.A.	Groceries	99.75
6993	Harry H. Holt & Company	Sheets	790.92
6994	Humpty Supermarkets	Groceries	103.40
6995	St. John's Hospital	Services	3,223.23
6996	Hospital Products	Supplies	44.77
6997	John C. Dague	Services	90.00
6998	South Tulsa Pathology Laboratory	Services	18.00
6999	IBM Corporation	Rental	397.45
7000	Tulsa City-County Library	Power Usage	660.00
7002	Thompson Movie Supply	Projector	203.50
7003	Barbara Christmann	Registration	15.00
7004	Linda Myers	Registration	15.00
7005	Broken Arrow Ledger	Publishing	380.00
7006	Tulsa Daily Legal News	Publishing	29.61
7007	Xerox Corporation	Supplies	142.50
7008	Barnes-Manley	Service	21.00
7009	W. W. Grainger	Blowers	28.04
7010	John Richards Sign Shop	Sign	10.00
7011	Tayloe Paper Company	Towels	316.00
7012	Tulsa Industrial Service	Service	191.00
7013	Big Three Industries	Maintenance	6.20
7014	Berry Carter Company	Service	15.00
7015	City of Tulsa Utilities	Service	22.30
7016	Gay Sales & Service	Patterns	5.95

WEDNESDAY APRIL 2, 1975

1974-1975 GENERAL FUND

7017	Dee's Uniforms	Clothing	$ 73.88
7018	Southwestern Bell Telephone	Service	19.29
7019	Church of God, Noah's Pre-School	Tuition	21.00
7020	University of Tulsa Mabee Read.Clin.	Evaluation	35.00
7025	IAAO	Enrollment	180.00
7026	Southern Rubber Stamp Company	Supplies	24.90
7027	Scott-Rice Company	Folders	9.62
7028	Parker Office Supply Company	Supplies	69.48
7029	Engler Photo Supply	Eliminator	20.16
7030	IBM Corporation	Supplies	3.75
7031	Industrial Uniform & Towel Supply	Wipers	14.00
7032	Plywood Tulsa	Lumber	109.00
7033	Scott-Rice Company	Supplies	31.44
7034	Tulsa Camera Record	Supplies	558.55
7035	Berry Tool & Supply	Supplies	49.26
7036	Dale Carter Lumber Company	Supplies	308.72
7037	Crown Products	Seal	17.80
7038	The Dagwell Dixie Company	Supplies	16.77
7039	Public Service Company	Service	5,417.33
7040	Wesche Company	Supplies	16.40
7041	Moulder-Oldham Company	Supplies	59.65
7042	Southwestern Bell Telephone	Service	15.10
7043	IBM Corporation	Rental	376.00
7044	Eastman Kodak Company	Paper	109.10
7045	B & K Electronic Alarm Company	Service	30.00
7046	Carnation Milk Company	Milk	117.70
7047	Berry Carter Company	Supplies	271.66
7048	Tulsa Co. Area Vo-Tech School	Tuition	30.00
7049	Jack Loyd Helton	Signs	4.38
7050	Ayerst Laboratories	Drugs	465.46
7051	Ciba Pharmaceutical Company	Drugs	397.85
7052	Fox-Vliet Drug Company	Drugs	827.91
7053	Ives Laboratories	Drugs	415.68
7054	McNeil Laboratories	Drugs	325.55
7055	Meyer Brothers Drugs	Shampoo	74.56
7056	Parke Davis & Company	Drugs	342.58
7057	Riker Laboratories	Drugs	229.41
7058	Stuart Pharmaceuticals	Drugs	332.88
7059	Oklahoma Osteopathic Hospital	Services	47.25
7060	Roger C. Pirrong	Copies	4.00
7061	1925 National Plaza Corporation	Rent	763.54
7062	Buck's Sporting Goods	Equipment	29.45
7063	Dee's Uniforms	Supplies	96.96
7064	Gates Hardware & Supply Company	Supplies	78.63
7065	General Tire Service	Maintenance	19.66
7067	Solow's Auto Glass & Plate Co.	Glass	52.50
7068	Clerk of Quarter Sessions	Copies	15.00
7069	Oklahoma State Penitentiary	Certifications	10.00
7070	James P. Bernard	Mileage	31.20
7071	Don Bobino	Mileage	19.50
7072	Ken Carter	Mileage	46.50
7073	Mike Clancy	Mileage	19.50
7074	Mike Clancy	Mileage	31.20
7075	Mike Clancy	Mileage	19.50
7076	Bill Davis	Services	10.00
7077	Bill Davis	Services	10.00
7078	Bill Davis	Services	10.00
7079	Bill Davis	Services	10.00
7080	Fay Fairconeture	Mileage	19.50
7081	David Headrick	Mileage	19.50
7082	David Headrick	Mileage	19.50
7083	W. L. Heard	Mileage	32.70
7084	W. L. Heard	Mileage	32.70
7085	Dorothy Kopp	Services	10.00
7086	Dorothy Kopp	Services	10.00
7087	Dorothy Kopp	Services	10.00
7088	Dorothy Kopp	Services	10.00
7089	Dorothy Kopp	Services	10.00
7090	Dorothy Kopp	Services	10.00
7091	Dorothy Kopp	Services	10.00

WEDNESDAY APRIL 2, 1975

1974-1975 GENERAL FUND

7092	Don Lundy	Mileage	$ 19.50
7093	Henry J. Micek	Mileage	32.70
7094	Jerry Moody	Mileage	32.70
7095	Jerry Moody	Mileage	32.70
7096	D. L. Myers	Mileage	32.70
7097	Jack Waters	Mileage	9.00
7098	City Utility Service	Service	10.00
7099	Milton Robinson	Mileage	250.89
7100	Goodner Van Company	Maintenance	225.60
7101	Parker Office Supply Company	Supplies	168.18
7102	West Publishing Company	Supplement	20.00
7103	IBM	Maintenance	107.67
7104	J.D. Young Company	Supplies	86.26
7105	Scott-Rice Company	Supplies	38.52
7106	Suana Stewart	Mileage	23.40
7107	Cathy Ulman	Mileage	12.60
7108	W. W. Grainger, Inc.	Iron	28.34
7109	Amulco Asphalt Company	Asphalt	992.01
7110	Don Bingham	Expenses	120.73
7111	Donny Criner	Expenses	120.23
7112	Helen Kannady	Expenses	120.73
7113	Bruce Sands	Expenses	120.73
7114	Norma Snider	Expenses	120.73
7115	Oklahoma Natural Gas Company	Fuel	289.38
7116	Parrish & Clark	Maintenance	12.20
7117	Tulsa Daily Legal News	Publishing	81.65
7118	S & S Office Products	Supplies	18.00
7119	Triangle Company	Supplies	37.60
7120	Tulsa Co. Employees Retire.Fund	County Portion	27,918.06
7136	Susan Robinson	Wages	207.50
7137	Judy J. Catlett	Salary	68.55

1973-1974 UNRESTRICTED T-CASH

2574	Standard Industries	Asphalt	1,111.53

1974-1975 UNRESTRICTED T-CASH

1144	Allied Bearing Supply Company	Supplies	7.45
1145	Big Three Industries	Maintenance	58.90
1146	City of Tulsa Utilities	Service	9.00
1147	City of Tulsa Utilities	Service	14.00
1148	Gates Hardware & Supply Company	Wheel	5.20
1149	Gulf Oil Company	Gasoline	1,717.77
1150	Gulf Oil Company	Gasoline	1,720.86
1151	Howard Chevrolet	Block	692.75
1152	Moulder-Oldham	Supplies	24.20
1153	Sigle Refrigeration	Labor	28.50
1154	Streeter Amet	Supplies	54.36
1155	Truck Equipment Distributor Wh.	Seal	3.21
1156	Truck Parts & Equipment Company	Parts	17.92
1157	Truck Parts & Equipment Company	Parts	42.37
1158	Universal Joint Specialists	U-joint	32.20
1159	U. S. Enameling Company	Numbers	15.60
1160	Young's Tire Service	Maintenance	376.50
1161	Davis Auto Color Company	Supplies	39.88
1162	Lahmeyer Kart Shop	Maintenance	54.00
1163	Tulsa Farm Equipment Company	Filters	33.30
1164	Bill White Chevrolet Company	Parts	443.15
1165	Allied Bearing Supply Company	Seal	2.98
1166	American Trailers	Parts	30.75
1167	J.C. Hamilton Company	Regulator	24.75
1168	Public Service Company	Service	111.71
1169	Sun Motor Supply Company	Supplies	8.60
1170	Anchor Stone Company	Rock	2,019.60
1171	Berry Carter Company	Maintenance	65.60
1172	Colwell Supply Company	Parts	103.17
1173	Gates Hardware & Supply	Supplies	37.02
1174	Fred Jones Ford	Maintenance	30.23

WEDNESDAY APRIL 2, 1975

1974-1975 UNRESTRICTED T-CASH

1175	Jim Nelson Ford	Maintenance	19.10
1176	Sutherland Lumber Company	Supplies	286.00
1177	Welders Supply Company	Supplies	19.21

1974-1975 RESTRICTED 2T-CASH

72	Catophote Ferro Corporation	Supplies	2,600.00
73	3M Company	Signs	747.90
74	U.S. Enameling Company	Signs	178.30
75	U.S.Enameling Company	Signs	343.02

1974-1975 RESTRICTED 4T-CASH

83	Anchor Stone Company	Rock	2,000.00
84	Hemphill Corporation	Investigation	486.50

CIVIL DEFENSE

2975	Bolay Communications	Diode	26.81
2976	City of Tulsa	Rent	230.21
2977	Edward O. Henderson	Travel	5.40
2978	Vernon L. Jones	Travel	10.00
2979	Keith E. Owens	Travel	37.30
2980	Southwestern Bell	Service	91.40
2981	State Agency for Surplus Property	Supplies	243.54
2982	John F. Wilson	Travel	90.30
2983	Tulsa Co. Employees Retire. Fund	County Portion	274.44

REVENUE SHARING

534	Anchor Stone Company	Stone	27.01
535	Fields Downs Randolph Company	Supplies	47.65
536	Speedprint	Invitations	27.00
537	Speedprint	Letters	11.70
539	Cobb-Allred Supply Company	Pipe	422.26
540	Construction Resources Corporation	Services	24,719.97
541	Mini Storage	Rent	35.00
542	Dan P. Scott & Sons	Supplies	2,379.35
543	Fiesta Master Pools	Maintenance	839.00
545	Jimmy K. Jones	Services	5.00
546	Cable Television Information Center	Brochures	43.50
547	Consolidated Freightways	Freight	16.90
548	Engler Photo Supply Company	Supplies	2.20
549	Richard N. A. Heinz	Mileage	4.73
550	Knox Cameras	Equipment	293.50
551	Knox Cameras	Equipment	44.18
552	Looboyle	Lens	19.99
553	Masoner's	Supplies	63.08
554	Sound Unlimited	Microphone	573.00
555	Systa-Matics Inc.	Generator	3,800.00
556	Systa-Matics Inc.	Repairs	258.00
557	Wholesale Electronic Supply	Supplies	38.40
558	Clark Wilson	Repairs	25.00
559	Doric Constructors	Services	28,179.00
560	Olsen-Coffey Architects	Services	300.00
561	Commercial Lumber Company	Cement	115.00
562	Tulsa River Parks Authority	County Share	1,612.83
564	Scientific Products	Supplies	17,050.85
565	Burroughs Corporation	Ribbons	57.60
566	Flintco, Inc.	Services	83,886.30
567	Flintco, Inc.	Services	97,871.40
568	Wozencraft Mowery Sanders	Services	1,517.00
569	Wozencraft Mowery Sanders	Services	1,300.24

T.M.A.P.C.

9027	American Soc. of Planning Officials	Dues	25.00
9028	City of Tulsa	Services	1,476.21
9029	City of Tulsa	Services	514.97
9030	City of Tulsa	Rental	100.00

WEDNESDAY APRIL 2, 1975

T.M.A.P.C.

9031	City of Tulsa	Rental	$	2,243.25
9032	City of Tulsa	Services		35.75
9033	Cole's Publications	Directory		53.50
9034	Jensen Photographic	Invoice #2847		5.85
9035	Ross-Martin Company	Services		85.60
9036	Tulsa Chamber of Commerce	Tulsa '75		20.00
9037	Urban Land Institute	Subscription		85.00

1974-1975 HEALTH FUND

2172	Nancy Barber	Services	180.00
2173	Jan Conway	Services	40.00
2174	University of Tulsa	Services	165.00
2175	R.M. Wadsworth	Services	720.00
2176	Al Penick	Expenses	4.73
2177	Max Shelton	Expenses	7.46
2178	Acme Wheel Aligning Company	Maintenance	218.58
2179	All-Bright, Inc.	Services	1,500.00
2180	Art's A.A.A. Signs	Sign	42.00
2181	Beacon Stamp and Seal	Name Plates	116.15
2182	George M. Beebe Enterprises	Fee	5.00
2183	Bolay Communications	Maintenance	27.50
2184	Brad Bradley's Lock & Safe Service	Keys	11.60
2185	J.D. Bradshaw	Services	75.00
2186	City Utility Service	Utilities	3.40
2187	Cole's Publications	Directory	52.00
2188	Cooper Supply Company	Motor	158.00
2189	Curtin Matheson Scientific, Inc.	Support	12.10
2190	Dictaphone Corporation	Supplies	15.39
2191	Engler Photo Supply	Supplies	25.68
2192	Gas Service Company	Services	47.16
2193	N.M. Hoffman	Labor	215.00
2194	Omer Hoffman	Reimbursement	46.08
2195	Margaret Hudson Program	Expenses	3,150.00
2196	Jimmie Jones Company	Supplies	79.00
2197	W. R. Kelly & Son	Oak	14.40
2198	Marilyn Koerner	Services	75.00
2199	Lederle Laboratories	Vaccine	20.45
2200	Loucks Dental Supply Company	Supplies	736.26
2201	Loucks Dental Supply Company	Supplies	64.38
2202	Majors Scientific Books	Books	81.41
2203	Med-I-Cal Delivery Service	Services	350.00
2204	Merkel X-Ray Company	Supplies	164.88
2205	Moulder-Oldham Company	Brushes	14.58
2206	Moulder-Oldham Company	Supplies	167.70
2207	Newspaper Printing Corporation	Advertisement	37.52
2208	Oklahoma Lighting Distributors	Supplies	42.80
2209	Oklahoma Lighting Distributors	Supplies	30.24
2210	Oklahoma Natural Gas Company	Service	74.85
2211	Oklahoma Natural Gas Company	Service	19.03
2212	Oklahoma Natural Gas Company	Service	66.77
2213	Oklahoma Natural Gas Company	Service	46.08
2214	Oklahoma Natural Gas Company	Service	22.45
2215	Oklahoma Press Service	Services	48.58
2216	Scientific Products	Supplies	41.72
2217	Carolyn Shelton	Services	125.00
2218	Kenneth L. Siens	Services	75.00
2219	Simmler and Son, Inc.	Supplies	129.25
2220	Spencer-Mead Inc.	Drugs	69.75
2221	Stacy Glass Company	Mirror	3.12
2222	Tayloe Paper Company	Supplies	49.56
2223	Trice Wholesale Electronics	Supplies	24.29
2224	Tulsa N.O. Nelson Company	Supplies	31.20
2225	Tulsa Paper Company	Cups	54.10
2226	Keith Whitfield	Services	75.00
2227	Wies Welding Works	Maintenance	240.00
2228	Chalmers R. Wood Company	Supplies	32.00
2229	Tulsa Co. Employees Retire.Fund	County Portion	8,692.35

WEDNESDAY APRIL 2, 1975

PARKING METER DEPOSITORY

308	Tulsa C-C Library	Lighting	$	375.00

SPECIAL PROJECTS

1272	Able Rents	Scales	85.00
1273	Doenges Brothers Ford	Parts	7.16
1274	Hospital Products	Supplies	209.80
1275	Mead Johnson Laboratories	Tablets	2,447.26
1276	Tulsa Urologic Clinic	Vasectomies	985.00
1277	Welders Supply Company	Supplies	47.87
1278	Tulsa Co. Employees Retire. Fund	County Portion	1,354.20

HEALTH DEPOSITORY

9137	Grady Barrens	Expenses	198.21
9138	Curtin Matheson Scientific	Supplies	14.18
9139	Roger Randolph	Expenses	197.91
9140	John Wickersham	Expenses	198.45
9141	Tulsa Co. Employees Retire. Fund	County Portion	429.60

LaFORTUNE PARK DEPOSITORY

7678	Big Three Industries	Maintenance	18.60
7679	Mass Merchandisers Inc.	Alcohol	18.90
7680	Plymouth Golf Ball Company	Balls	857.50
7681	Wait Sales Company	Supplies	329.52
7682	Aaron's Rental Center	Rental	30.40
7683	Allied Bearings Supply Company	Supplies	106.31
7684	B & N Supply	Supplies	43.74
7685	Dale Carter Lumber Company	Supplies	20.57
7686	Cherokee Mitrogen Company	Supplies	649.38
7687	Standard Industries	Supplies	207.01
7688	Standard Parts Company	Parts	76.52
7689	Stewart Electric Company	Maintenance	154.96
7690	Tulsa District Golf Assoc.	Dues	15.00
7691	Tulsa Paper Company	Supplies	38.31
7692	Bill White Chevrolet	Parts	18.13

JUVENILE DEPOSITORY

844	Donny Criner	Expenses	275.98
845	Helen Kannady	Expenses	280.50
846	Bruce Sands	Expenses	275.98
847	Norma Snider	Expenses	280.50
848	Tulsa Co. Employees Retire. Fund	County Portion	328.20
349	Shelia B. Lavow	Wages	101.68

1974-1975 LIBRARY FUND

1083	Atlas Life Insurance	Insurance	89.28
1084	Linda F. Bayley	Mileage	23.40
1085	Kaye Bishop	Mileage	32.04
1086	Blue Cross/Blue Shield	Insurance	1,100.00
1087	Blue Cross/Blue Shield	Insurance	1,100.00
1088	Kathy Chapman	Mileage	5.40
1089	City of Tulsa	Library Portion	151.56
1090	Ova Dowdy	Mileage	32.88
1091	Nancy Drisko	Mileage	29.15
1092	Robert Murphy	Mileage	38.10
1093	John Petty	Mileage	35.69
1094	Kathy Rusk	Mileage	9.90
1095	Marilyn Shackelford	Mileage	16.17
1096	Nan Sturdivant	Mileage	19.44
1097	Ms. Flora Weaver	Mileage	6.48
1098	Robert M. Wilkerson	Mileage	10.38
1099	Mary Ann Williams	Mileage	21.23
1100	Pat Woodrum	Mileage	36.60
1101	Emily Alford	Expenses	238.37
1102	Odyssey Travel Service	Ticket	251.10
1103	The Automotive, Inc.	Battery	29.99
1104	Craft Printing Company	Envelopes	143.25

WEDNESDAY APRIL 2, 1975

1974-1975 LIBRARY FUND

1105	Economy Lumber Company	Lumber	$ 22.09
1106	Emsco Electric Supply Company	Supplies	291.48
1107	Farm & Ranch Supply Company	Chemicals	77.40
1108	Gaylord Brothers Inc.	Tape	124.50
1109	Gaylord Brothers Inc.	Binders	187.60
1110	Gaylord Brothers	Binders	82.60
1111	General Electric Supply Company	Bulbs	16.21
1112	Hall Mark Electronics Corp.	Connectors	16.77
1113	Industrial Tile Company	Tile	7.92
1114	Kirch Trumbull Corporation	Covers	105.60
1115	Laminates Unlimited Inc.	Formica	71.70
1116	National Steel Service Center	Iron	69.88
1117	Norman Plumbing Supply Company	Seat	9.56
1118	Norman Plumbing Supply Company	Supplies	77.78
1119	Oklahoma Lighting Distributors	Supplies	306.19
1120	Oklahoma Lighting Distributors	Lamps	119.10
1121	The Ozarks Mountaineer	Subscription	3.50
1122	Pendergraph, Morse & Creed	Extinguishers	25.50
1123	Plastic Engineering Company	Paint	18.00
1124	Plywood Tulsa	Lumber	167.61
1125	Sears, Roebuck & Company	Discs	17.46
1126	Walker-Goulard-Plehn Company	Cards	149.00
1127	Wesche Company	Supplies	35.83
1128	Chalmers R. Wood Company	Casters	19.68
1129	Acme Wheel Aligning Company	Repairs	29.46
1130	American Business Supply	Supplies	53.12
1131	Bixby Telephone Company	Service	19.82
1132	Buhl Cleaners	Cleaning	135.70
1133	Burgundy Mill & Lumber Supply	Molding	9.00
1134	C-K & W Supply	Parts	40.23
1135	Dale Carter Lumber Company	Supplies	14.78
1136	Chickasaw Library System	Copies	6.25
1137	City of Collinsville	Utilities	54.56
1138	City of Tulsa-Finance & Revenue	Utilities	3,008.81
1139	City of Tulsa-Utilities Services	Utilities	183.50
1140	The John Crerar Library	Copy	2.40
1141	Finance & Revenue Dept.	Printing	272.58
1142	The Gas Service Company	Services	62.66
1143	General Telephone	Utilities	22.05
1144	Geological Society of America	Continuation	68.61
1145	Hardesty Company	Rent	496.50
1146	IBM Corporation	Ribbons	8.15
1147	IBM Corporation	Rental	310.00
1148	International Harvester Company	Maintenance	77.79
1149	Jenks Public Works Authority	Utilities	5.00
1150	Jenks Public Works Authority	Utilities	5.05
1151	Mrs. Nezera Koury	Rent	138.00
1152	Library Copying Service	Copies	2.40
1153	Look TV	Rent	400.00
1154	Mechanical & Electrical Equip.Co.	Maintenance	182.98
1155	Mid-America Microfilming Company	Film	205.00
1156	Minnesota Mining & Mfg. Company	Rental	37.00
1157	R. C. Moore	Rent	165.00
1158	Moulder-Oldham Company	Sponges	1.95
1159	National Building Care	Services	3,320.45
1160	National Library Week	Posters	44.60
1161	Newspaper Printing Corporation	Advertisement	11.25
1162	Norman Plumbing Supply	Parts	4.71
1163	Oceana Publications	Continuation	70.00
1164	Odd Fellows Lodge #540	Rent	55.00
1165	Off.Guide to Catholic Ed. Inst.	Continuation	4.50
1166	Oklahoma County Libraries	Photocopies	3.20
1167	Oklahoma Gas & Electric Company	Service	35.20
1168	Oklahoma Genealogical Society	Continuation	6.00
1169	Oklahoma Natural Gas	Service	911.41
1170	Oklahoma Natural Gas	Service	137.56
1171	Oklahoma Office Machines	Repairs	208.75
1172	Oklahoma State University	Copies	3.70
1173	Over-Nite Color	Slides	7.00
1174	Pine & Harvard Corporation	Rent	268.00
1175	Public Service Co. of Oklahoma	Service	3,384.01

WEDNESDAY APRIL 2, 1975

1974-1975 LIBRARY FUND

1176	REA Express	Freight	$ 15.98
1177	Bill Ramsey	Rent	426.50
1178	Rand McNally & Company	Continuation	92.00
1179	Roadway Express	Freight	15.47
1180	Ross-Martin Company	Services	870.00
1181	Seminole Hills Center	Rent	290.22
1182	Silicone Specialties	Lubriplate	36.96
1183	D. M. Sokolosky	Rent	400.00
1184	Sommers Sign System	Sign	52.00
1185	Southwestern Bell Telephone	Service	341.46
1186	Southwestern Bell Telephone	Service	294.76
1187	Jack Strayhorn Graphics	Slides	35.00
1188	Terminix International	Services	35.00
1189	Thompson Movie Supply	Repairs	115.09
1190	Town of Bixby	Utilities	8.00
1191	Town of Skiatook	Utilities	169.24
1192	Triangle Company	Supplies	18.95
1193	Tulsa City-County Library	Petty Cash	67.13
1194	Tulsa Daily Legal News	Publishing	7.85
1195	Tulsa Daily Legal News	Publishing	7.60
1196	Tulsa Linen Service Company	Services	13.80
1197	Tulsa Motor Vehicle License Agency	Fee	4.40
1198	Tulsa Trane Service Agency	Controls	64.40
1199	Union Gas System	Utilities	15.32
1200	University of Oklahoma	Xeroxing	6.50
1201	Upstart Library Promotionals	Posters	127.25
1202	Vance Publishing Corporation	Continuation	10.00
1203	Xerox Corporation	Rental	1,423.50
1204	Xerox Corporation	Supplies	25.89
1205	Xerox University Mocrofilms	Continuation	40.29
1206	Welders Supply Company	Repairs	23.90
1207	Zipporah Films	Rental	10.00
1208	Zytron Corporation	Copies	70.50
1209	Baker and Taylor	Books	134.55
1210	Baker and Taylor	Books	22.45
1211	Baker and Taylor	Books	274.67
1212	Baker and Taylor	Books	509.04
1213	Baker and Taylor	Books	33.16
1214	Baker and Taylor	Books	438.96
1215	Baker and Taylor	Books	752.26
1216	Baker and Taylor	Books	818.18
1217	Baker and Taylor	Books	985.15
1218	Baker and Taylor	Books	1,529.80
1219	Jack Clark Dodge	Van	3,923.85
1220	Doubleday & Company	Books	337.44
1221	Doubleday & Company	Books	52.95
1222	The Highsmith Company	Stools	81.65
1223	IBM Corporation	Typewriter	504.00

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Commission, the Purchase Orders.

1974-1975 GENERAL FUND D-2

46662	R. L. Polk & Company	Directory	95.00
46665	Engler Photo Supply	Film	22.45
47096	Burkhart's Office Supply	Covers	38.75
47193	Southwestern Bell Telephone	Service	23.00
47197	Lighting, Inc.	Lamps	111.78
47386	Parker Office Supply Company	Supplies	45.09
47387	J. D. Young	Bulb	22.70

1974-1975 GENERAL FUND D-3

47190	Thompson Movie Supply	Screen	77.00

WEDNESDAY APRIL 2, 1975

1974-1975 GENERAL FUND N-2

45661	Henry Field Seed & Nursery	Supplies	$ 39.49
45662	Caffey Auto Service	Maintenance	28.63
45663	Carnation Milk Company	Milk	106.38
45664	Rainbo Baking Company	Bread	80.93
45665	Oklahoma Foods Company	Eggs	18.60
47156	Scott-Rice Company	Supplies	10.74
47188	IBM Corporation	Equipment	18.00
47189	Dawson Hardware Company	Supplies	13.12

1974-1975 GENERAL FUND N-2B

47166	J.C.Penney, Inc.	Linens	109.92
47167	J.C.Penney, Inc.	Gowns	262.80
47168	Woolco	Blankets	950.64
47169	Woolco	Material	2,340.00
47170	Woolco	Underwear	44.40
47171	Woolco	Gowns	118.20
47172	Woolco	Underwear	118.44
47173	T.G. & Y.	Linens	12.84
47174	Sharpe's Department Store	Bedspreads	420.00
47175	Sharpe's Department Store	Diapers	610.50

1974-1975 GENERAL FUND N-2C

46912	McKesson & Robbins Drug Company	Drugs	517.68
46913	McKesson & Robbins Drug Company	Drugs	647.73
46914	McKesson & Robbins Drug Company	Drugs	564.30
46915	Meyer Brothers Drug Company	Drugs	854.07
46916	Fox-Vliet Drug Company	Drugs	949.56
46917	Ayerst Laboratories	Drugs	304.00
46918	Roche Laboratories	Drugs	4,882.39

1974-1975 GENERAL FUND N-3

47109	Allied Plumbing Company	Tank	625.00

1974-1975 GENERAL FUND SA-2

47064	Sun Oil Company	Oil	7.75
47068	S & S Radio Supply	Supplies	2.17
47091	Farmers Wholesale Supply	Tarp	23.79
47148	Chloride Connrex Corporation	Parts	32.20

1974-1975 GENERAL FUND SJ-2

47042	Eastman Kodak Company	Film	742.00
47070	IBM Corporation	Supplies	37.98
47176	Monroe	Service	36.50
47178	Addressograph-Multigraph	Paper	13.35
47180	Rocket Freight Lines Company	Paper	40.25

1974-1975 GENERAL FUND SK-2

47130	Solow's Auto Glass & Plate Co.	Maintenance	33.00
47181	Jeffries Key Shop	Keys	1.80
47185	Watts & Green Glass Company	Maintenance	19.81
47186	Southwestern Bell Telephone Co.	Service	308.61
47382	City of Tulsa Utilities	Service	768.70
47383	Consumer Service Station	Gasoline	52.25

1974-1975 GENERAL FUND ST-2

46371	Cherokee Nitrogen Company	Supplies	732.52
46380	City Utilities	Service	10.00
46580	Quality Equipment Sales Company	Supplies	617.00
46684	Big Three Industries	Supplies	79.83
47111	Independent Material Company	Flour	15.00
47132	North Tulsa Tire	Maintenance	17.00
47149	Sun Oil Company	Gasoline	118.50
47163	Fugate Oil Company	Oil	9.00
47187	Gary Henry Chevrolet	Parts	36.12

WEDNESDAY APRIL 2, 1975

1974-1975 GENERAL FUND ST-2

47191	Oklahoma Natural Gas Company	Service	$ 122.14
47192	Nelson Electric Supply	Breakers	339.12
47194	City of Tulsa Utilities	Service	7.50
47195	City of Tulsa Utilities	Service	17.50
47198	Share Corporation	Supplies	1,034.00
47200	Public Service Company	Service	383.09
47390	John Richards Sign Shop	Signs	112.50
47402	Public Service Company	Service	250.22
47403	Public Service Company	Service	44.99
47405	Southwestern Bell Telephone	Service	28.10
47406	Tulsa County Utility Service Auth.	Service	26.65

1974-1975 UNRESTRICTED T-CASH

46629	Arkansas River Sand Company	Sand	175.20
46639	Rogers Glass Company	Maintenance	44.56
46640	Big Three Industries	Maintenance	44.00
47003	Lahmeyer Kart Shop	Maintenance	81.50
47022	Service Station Equipment	Labor	18.00
47023	Commercial Lumber Company	Lumber	188.80
47024	Davis Auto Color Company	Supplies	64.20
47034	Alderson Supply Company	Blades	118.44
47035	Crager GMC, Inc.	Parts	43.25
47037	Big Three Industries	Maintenance	53.20
47039	Brake & Clutch Service	Parts	182.63
47040	Clark Electrical Supply Company	Parts	19.48
47102	Tulsa Tractor Company	Supplies	175.00
47116	O.K. Machine & Mfg. Company	Repairs	13.00
47125	Albert Equipment	Supplies	120.92
47126	Chromium Plating Company	Maintenance	65.00
47138	Welders Supply Company	Supplies	12.59
47146	Moulder-Oldham Company	Supplies	104.15
47153	General Telephone Company	Service	89.59
47154	Oklahoma Natural Gas Company	Service	296.93
47157	Sun Oil Company	Oil	166.10
47158	Standard Parts Company	Filters	82.20
47165	Jim Nelson Ford	Parts	59.75
47182	Broken Wheel Auto Parts	Hose	8.04
47184	Streeter Amet	Supplies	101.90
47302	Sun Oil Company	Oil	316.20
47303	Southwestern Bell Telephone Company	Service	60.05
47306	Fugate Oil Company	Fluid	24.00
47311	City of Tulsa Utilities	Service	10.50
47312	Miller Equipment & Manufacturing	Maintenance	43.07
47314	Oklahoma Truck Supply	Filters	148.14
47319	Davis Auto Color Company	Supplies	27.00
47341	Skelly Oil Company	Fuel	324.90
47342	Nix Supply Company	Parts	38.38
47343	Standard Industries	Rock	2,000.00
47344	Fred Jones Ford	Maintenance	20.00
47346	Public Service Company	Service	31.54
47347	Truck Parts & Equipment Company	Parts	37.82
47348	Chandler Materials Company	Tile	430.95
47349	Gulf Oil Company	Gasoline	1,758.00
47350	Oklahoma Natural Gas Company	Service	138.27
47351	Public Service Company	Service	81.93
47352	City of Tulsa Utilities	Service	7.50
47354	Fred Jones Ford	Parts	18.64
47355	Fred Jones Ford	Parts	477.52
47356	A & A Fire Protection Company	Maintenance	21.75
47357	Panther Chemical Company	Soap	238.00
47358	Flasher Company	Rental	93.25
47359	Nelson Utility Products	Pipe	80.97
47360	Tulsa Motor Vehicle License Agency	Tags	3.90

1974-1975 RESTRICTED 2T-CASH

47127	Amulco Asphalt Company	Asphalt	3,750.00
47128	Skelly Oil Company	Fuel	296.40
47140	Tulsa Rock Company	Rock	4,000.00
47309	Amulco Asphalt Company	Kotal	2,700.00
47316	Anchor Stone Company	Rock	3,000.00
47345	Mon-O-Pav Corporation	Asphalt	1,000.00

WEDNESDAY APRIL 2, 1975

1974-1975 RESTRICTED 4T-CASH

45997	Anchor Concrete Company	Concrete	$ 89.40
47119	Chandler Materials Company	Tile	312.75
47395	Public Service Company	Service	922.16

REVENUE SHARING

47401	Wang Laboratories	Rental	2,093.00

1974-1975 CASH DEPOSITORY

46343	Mecelec	Supplies	40.55
46364	Shannon Laboratories	Soil Conditioner	975.00
46369	Luttrell Oil Company	Gasoline	358.98
46372	Eve, Inc.	Supplies	144.25
46373	J.D. Young Company	Paper	17.65
46374	Oklahoma Natural Gas Company	Service	260.10
46378	Public Service Company	Service	465.39
46379	City Utilities	Service	121.00
46382	Stewart Electric Company	Maintenance	121.98
46383	City Utilities	Service	26.25
46384	Hobart Sales Agency	Maintenance	91.25
46385	Purolator Security Inc.	Services	50.00
46386	Tulsa Container Inc.	Services	130.51

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Etta Mae Estes, Deputy

Etta Mae Estes, Deputy

* * *

MONDAY APRIL 7, 1975

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

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

Sealed bids for automatic door openers and door for the lower level of Courthouse, for the Bldg. Superintendent, were received and opened. The bidders being one (1) in number were as follows:

Murray Womble Co. $3,723.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid for automatic door openers and door for the lower level of the Courthouse, to Murray Womble Co., in the total amount of $3,723.

MONDAY APRIL 7, 1975

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid opened April 2, 1975, for shelving at the new Jenks Library, to Oklahoma Fixtures Co-$984., and Library Bureau-$3,605.87 joint bid, lowest and best bid, in the total amount of $4,589.87.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Lease Agreement between the City of Tulsa and TMAPC in the amount of $150 per month for two years effective April 7, 1975, for Staff use of Motor Pool Vehicle #7594. (Clerks Misc File No 87889)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Lease Agreement between the Board of County Commissioners for Highway District No 1 and Clarence L. Boyd Company Inc. for one (1) new Model T-644 Bantam Teleskoop with GM3-53N diesel engine on 304 Carrier w/Ford 330 gas engine, S/N 4005661, effective April 1, 1975 to June 30, 1975, in the amount of $1,668.65 per month. (Clerks Misc File No 87887)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission a Resolution to establish the rate of interest which is 3%, on the non-payable warrants for the fiscal year July 1, 1975 to July 30, 1976. (Clerks Misc File No 87890)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman a Letter requesting the Corps of Engineers to make a study of the lower end of Haikey Creek to determine the feasibility of channel improvement. (Clerks Misc File No 87891)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission a Resolution directing the County Treasurer to accept and deposit in the County Sinking Fund, monies received from rental of County owned expressway property. (Clerks Misc File No 87892)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman an Architectural Agreement between the Board of County Commissioners and the Architectural firms, as a joint venture, of Robert W. Hammett, Roger C. Coffey and Charles P. Harrington, for Fairgrounds Improvement Program. (Clerks Misc File No 87893)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission a Resolution on Disposition of Funds covering $80,000 received and deposited to set up a new line account for the joint project between the County, City of Tulsa and the Sante Fe Land Improvement Company for improving the existing County maintained road,

MONDAY APRIL 7, 1975

105th East Avenue, north of 56th Street North. (Clerks Misc File No 87894)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman an Architect Contract between the Board of County Commissioners and Coleman-Ervin & Associates, Inc., on project of improvements to the Lakeside Home. (Clerks Misc File No 87895)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission a Proclamation, presented to Mrs. Margaret Holt, recognizing her loyal and devoted service to the County.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission the Admittance List to the Emergency Shelter for the week ending April 4, 1975.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the six months report of the Tulsa County Utility Service Authority, Turley Sanitary Sewer Service and the following monthly reports for the month of March 1975: Sheriff's Fees; District Court Clerk.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Action:

City-County Health: Appointment: Verna Weaver, effective April 14, 1975-$740 plus 12 cent mileage; Change of Status: (from half-time to part-time) Patricia Bartlett, effective April 7, 1975-$518; Travel: registration fee of $5. each for Mary Stewart and Wanda Macklin,to attend a Conference held in Oklahoma City, April 10, 1975; Resignation: Sandra Farney, effective April 10, 1975; Evelyn Reagan, effective March 31, 1975. (Clerks Misc File No 87900)

O'Brien Park: Change of Status: (Maintenance CETA to Maintenance) Gary Lee Terrel, effective April 1, 1975-$462; Appointment: (Temporary) James H. Bush, effective Apirl 1, 1975-$483; Discharge: Jeff Zickefoose, effective March 21, 1975. (Clerks Misc File No 87901)

District #3: Appointment: (Regular) Gerry L. Phillips, effective April 7, 1975-$530. (Clerks Misc File No 87902)

LaFortune Park: Appointment: (Temporary) Dick H. Mudge III, effective April 8, 1975-$2.60 hr. (Clerks Misc File No 87903)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of the meeting held April 2, 1975.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1973-1974 GENERAL FUND

9779	Amulco Asphalt Company	Asphalt	$	8,337.76

1974-1975 GENERAL FUND

7122	Xerox Corporation	Rental	317.33
7123	Xerox Corporation	Rental	7.84
7124	Xerox Corporation	Supplies	57.00
7125	J.A. Blackwood Company	Supplies	197.54
7126	Geigy Pharmaceuticals	Drugs	526.92
7127	Meyer Brothers Drug Company	Drugs	1,237.20
7128	Spartan Drug	Drugs	185.43
7129	C. W. Cornelius	Expenses	2.10
7130	Hillcrest Medical Center	Services	41.00
7131	Black & Decker Mfg. Company	Parts	7.16
7132	Airken Tulsa	Disenfectant	156.40
7133	Guardian Safety	Supplies	18.20
7134	Southwestern Bell Telephone	Service	7,221.99
7135	Tom's Upholstery Company	Maintenance	29.00
7138	Charles Elmer Coulson	Disability	120.00
7139	Oklahoma Osteopathic Hospital	Services	48.00
7140	Springer Clinic	Services	16.50
7141	Tulsa City-County Civil Defense	Budget Appropriation	3,750.00
7142	State Dept. of Institutions	Services	1,356.16
7143	A & A Fire Protection Company	Supplies	7.70
7144	Bill's Welding Shop	Welding	28.50
7145	Buck's Sporting Goods	Equipment	141.00
7146	C & J Electric Company	Maintenance	187.09
7147	Eve, Incorporated	Supplies	200.89
7148	Fizz-O-Water	Repairs	8.00
7149	Fugate Oil Company	Supplies	10.00
7150	Sid Hall Pool Service	Maintenance	325.50
7151	Hoffman's D-X	Service	10.00
7152	North Tulsa Tire	Maintenance	12.00
7153	Share Corporation	Supplies	710.70
7154	Southern Supply & Valve Company	Repairs	18.92
7155	Sun Oil Company	Gasoline	118.50
7156	Clayton Wyse Automotive Repair	Parts	34.17
7157	Sammye Romine	Services	125.00
7158	C.R. McKewon	Services	1,007.50
7159	IBM Corporation	Supplies	35.10
7160	Stafford-Lowdon Company	Supplies	101.00
7161	Xerox Corporation	Rental	240.00
7162	Shelley D. Burkitt	Salary	404.04
7163	Patricia Richardville	Salary	229.00
7164	Kenneth L. Scott	Salary	329.31
7165	Sand Springs Newspapers	Advertisement	18.80
7166	Scott Rice Company	Supplies	49.03
7167	Cain's Coffee Company	Supplies	48.67
7168	IBM Corporation	Supplies	41.53
7169	Luttrell Oil Company	Gasoline	202.65
7170	North Lewis Feed Store	Seeds	26.31
7171	Scott-Rice Company	Supplies	68.96
7172	Scrivner, Inc.	Supplies	168.10
7173	Springdale Farms	Supplies	34.20
7174	Standard Parts Company	Parts	24.48
7175	Tulsa Beef & Provision	Meat	88.70
7176	Tulsa Produce	Produce	23.35
7177	Bestyet Discount Foods	Groceries	20.00
7178	Abott Laboratories	Drugs	178.06
7179	Ives Laboratories	Drugs	623.82
7180	E. R. Squibb & Sons Inc.	Drugs	154.30
7181	Broken Arrow Ledger	Publishing	356.75
7182	Atlas Life Insurance Company	Insurance	5.00
7183	Atlas Life Insurance Company	County Portion	17,229.24
7184	Continental Casualty Company	Disability	721.21
7185	Children's Medical Center	Services	700.00
7186	Barbara Young	Mileage	16.20
7187	Children's Medical Center	Rent	200.00
7188	Cole's Publications	Directory	52.00
7189	Southwestern Bell Telephone Company	Services	112.20

MONDAY APRIL 7, 1975

1974-1975 GENERAL FUND

7190	T. G. & Y.	Supplies	$ 6.77
7191	Tulsa Daily Legal News	Publishing	56.95
7192	A. B. Dick Products Company	Supplies	82.57
7193	N. George Abdo	Salary	91.60
7194	Troy K. Dumas	Services	1,000.00
7195	Honeywell Protection Services	Services	78.55
7196	IBM Corporation	Rental	807.98
7197	PPG Industries	Maintenance	18.26
7198	Public Service Company	Service	190.84
7199	Tulsa Co. Employees Retire.Fund	County Portion	5,477.91

1974-1975 UNRESTRICTED T-CASH

1178	Automotive, Inc.	Parts	119.68
1179	Lester's Gear & Automatic Parts	Parts	8.00
1180	Lester's Gear & Automatic Parts	Parts	121.60
1181	Tulsa Automotive Supply	Parts	423.24
1182	Tulsa Communications Service	Maintenance	150.00
1183	ABC Electric	Parts	279.76
1184	American Trailers	Clamps	6.78
1185	Anchor Paint Company	Paint	12.00
1186	Automotive, Inc.	Parts	23.14
1187	Chloride Connrex Corporation	Batteries	89.95
1188	McMichael Asphalt Sales Company	Emulsion	122.31
1189	Oklahoma Truck Supply	Plugs	43.88
1190	Service Battery Sales Company	Batteries	53.95
1191	Standard Parts Company	Parts	19.23
1192	Sutherland Lumber Company	Supplies	111.55
1193	Bill White Chevrolet Company	Pulley	35.02

1974-1975 RESTRICTED 2T-CASH

76	Amulco Asphalt Company	Asphalt	2,023.24
77	Anchor Stone Company	Rock	2,006.87

1973-1974 RESTRICTED 4T-CASH

145	Southwestern Electric Company	Services	1,489.73

1974-1975 RESTRICTED 4T-CASH

85	Amulco Asphalt Company	Asphalt	863.55
86	Auxier-Scott Supply	Bolster	153.30

CIVIL DEFENSE

2984	Atlas Life Insurance Company	Insurance	106.65
2985	Continental Casualty Company	Disability	6.56

T.M.A.P.C.

9038	T.M.A.P.C.	Payroll	21,470.59
9039	ASPO/CPAC Conference	Registration	153.50
9040	Banner Book Bindery	Invoice #8969	37.30
9041	J.A. Blackwood Company	Invoice #82843, #82442	29.40
9042	Brittco Inc.	Invoice #3-203, #3-220	104.35
9043	Brittco Inc.	Invoice #3-6	13.05
9044	City Map Service	Invoice #10934	14.00
9045	City of Tulsa	Services	102.39
9046	City of Tulsa	Services	1,336.26
9047	City of Tulsa	Services	523.88
9048	City of Tulsa	Rental	2,243.25
9049	Continental Airlines	Tickets	544.40
9050	Glenna Lawrence	Petty Cash	34.86
9051	Masoner's	Invoice #23506	15.00
9052	Masoner's	Invoice #23497	1.25
9053	Masoner's	Invoice #23637	4.00
9054	Masoner's	Invoice #24405, #24415	12.00
9055	Masoner's	Invoice #24341	16.00
9056	Pawhuska Daily Journal	Publishing	19.25

MONDAY APRIL 7, 1975

T.M.A.P.C.

9057	Southwestern Bell Telephone	Service	$ 14.65
9058	Jim Stolher	Reimbursement	50.00
9059	Tefco Lithographers	Invoice #2150, #2149 #2151	1,758.55
9060	Texas Instruments Supply	Invoice #256212	163.80
9061	Tulsa Daily Legal News	Invoice #29564, #29566	37.25
9062	Tulsa Paper Company	Invoice #42279	117.25
9063	Varityper Division	Invoice #393222	64.50
9064	J.D. Young Company	Invoice #67173	23.04
9065	J.D.Young Company	Invoice #66137, #66927	70.72
9066	Zytron Corporation	Invoice #2573	89.00

1974-1975 HEALTH FUND

2230	Atlas Life Insurance Company	Insurance	3,738.99
2231	Continental Casualty Company	Insurance	218.00
2232	Velma Dickerson	Services	157.50
2233	Patricia Bartlett	Services	70.20
2234	Warren Aldridge	Mileage	12.48
2235	W. Ray Bishop	Expenses	9.20
2236	Jacque Bradshaw	Mileage	29.64
2237	Judy Burgess	Mileage	94.92
2238	Glenn Burnett	Mileage	50.04
2239	Edith Hopkins	Mileage	63.00
2240	Michael J. Howe	Mileage	48.84
2241	Karen L. Moore	Mileage	8.40
2242	Deana Norris	Mileage	15.60
2243	Marsha Reed	Mileage	11.76
2244	Beene Paper Company	Paper	65.02
2245	City of Collinsville	Utilities	53.88
2246	Dept. of Commerce	Documents	3.50
2247	A.B. Dick Products of Tulsa	Blanket	17.35
2248	Dickason-Goodman	Parts	39.81
2249	The Dow Chemical Company	Drugs	57.60
2250	Fox-Vliet Drug Company	Supplies	107.52
2251	Gulf Oil Corporation	Gasoline	11.30
2252	Honeywell Protection Services	Services	154.00
2253	Michael J. Howe	Reimbursement	12.00
2254	IBM Corporation	Supplies	103.00
2255	IBM Corporation	Recorder	176.00
2256	Merrell-National Laboratories	Drugs	182.47
2257	Micropair Company	Maintenance	35.00
2258	Moulder-Oldham Company	Brush	10.20
2259	Moulder-Oldham Company	Supplies	48.80
2260	National Environmental Health Assoc.	Subscription	10.00
2261	Precision Tire Company	Maintenance	40.00
2262	Public Service Company	Service	55.99
2263	Public Service Company	Service	62.20
2264	Public Service Company	Service	18.67
2265	Public Service Company	Service	26.13
2266	Public Service Company	Service	70.63
2267	Public Service Company	Service	20.72
2268	Scott-Rice	Supplies	944.41
2269	Town of Bixby	Service	13.50
2270	Town of Skiatook	Utilities	31.73
2271	Tulsa N.O. Nelson Company	Parts	75.21
2272	Union Gas System	Service	65.78

SPECIAL PROJECTS

1279	Atlas Life Insurance Company	Insurance	739.59
1280	Continental Casualty Company	Insurance	39.31
1281	Burkhart's Legal Supplies	Supplies	15.15
1282	The Emko Company	Supplies	230.40
1283	Sandra Farney	Mileage	50.28
1284	Merrell-National Laboratories	Supplies	654.64
1285	Joseph Norton	Reimbursement	11.70
1286	Precision Tire Company	Maintenance	14.55
1287	Irve Leen Rhodes	Mileage	33.36

MONDAY APRIL 7, 1975

HEALTH DEPOSITORY

9142	Atlas Life Insurance Company	Insurance	$ 212.07
9143	Continental Casualty Company	Insurance	8.27
9144	Fisher Scientific Company	Equipment	883.36

LAFORTUNE PARK DEPOSITORY

7693	Anchor Paint Mfg. Company	Supplies	77.37
7694	Goodyear Truck Tire Center	Tires	311.34
7695	Nick Knott Turf Equipment Company	Supplies	198.50

NORTH SIDE PARK DEPOSITORY

184	Buck's Sporting Goods	Equipment	354.50
185	Logan Concession Supply	Equipment	390.00
186	Rehco Corporation	Equipment	237.31

JUVENILE DEPOSITORY

850	Atlas Life Insurance Company	Insurance	163.84
851	Continental Casualty Company	Insurance	3.28

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Purchase Orders.

1974-1975 GENERAL FUND N-2

45666	Cain's Coffee Company	Supplies	46.87
45667	Tulsa Produce	Produce	28.20
45668	Tulsa Beef & Provision	Meats	187.24
45669	Springdale Farms	Meats	35.80
45670	Tulsa Produce	Potatoes	10.90
45671	Scrivner-Boogaart, Inc.	Supplies	443.40
47426	A & A Fire Protection Company	Signs	7.20
47437	Stewart Electric Company	Maintenance	669.00

1974-1975 GENERAL FUND N-2C

46919	Pfizer Laboratories	Drugs	600.30

1974-1975 GENERAL FUND N-3

47423	W. W. Grainger	Equipment	509.52
47438	A & A Fire Protection Company	Equipment	675.21

1974-1975 GENERAL FUND SJ-2

46523	Scott-Graphics	Supplies	562.68
46593	A.B. Dick Products	Supplies	141.04
47409	Parker Office Supply Company	Supplies	11.00
47410	Industrial Uniform & Towel Supply	Wipers	14.00
47411	Addressograph-Multigraph	Paper	87.03

1974-1975 GENERAL FUND SK-2

47155	C-K & W Supply	Supplies	32.16
47391	ABC Rentals	Rental	34.00
47416	A & A Fire Protection Company	Maintenance	141.00
47418	Tulsa Industrial Service	Service	82.00
47419	Tulsa Paper Company	Napkins	99.60
47420	Charles Pest Control	Service	17.50
47421	Mobilfone Service	Service	17.50
47427	Barnes-Manley	Service	20.50
47447	J.P.Shipley Trash Service	Services	265.00
47448	G. H. Welch Window Washing	Services	335.00

1974-1975 GENERAL FUND ST-2

43809	Kelly Tractor & Impl. Company	Parts	397.89
47407	Share Corporation	Supplies	253.75
47412	Commercial Lumber Company	Supplies	188.95

MONDAY APRIL 7, 1975

1974-1975 GENERAL FUND ST-2

47424	Southwestern Bell Telephone	Service	$ 18.61
47425	Sun Oil Company	Gasoline	118.50
47429	W. W. Grainger	Motor	306.27
47445	Butlers Northside Septic Service	Services	135.00
47446	North Tulsa Tire	Service	2.00
46219	Anchor Paint Company	Paint	264.15
46392	Public Service Company	Service	8.00
46543	Kelly Venetian Blind Company	Blinds	65.00

1974-1975 UNRESTRICTED T-CASH

46410	Zep Mfg. Company	Supplies	398.97
46425	ABC Uniforms & Linens	Wipers	15.84
46431	Young's Tire Service	Maintenance	207.50
46433	Tulsa Linen Service Company	Services	12.60
47016	Ralph B. Carter Company	Parts	19.24
47141	Anchor Concrete Company	Concrete	216.00
47305	Cottingham Bearing Corporation	Belt	10.44
47317	Flasher Company	Rental	69.50
47318	McMichael Sand Company	Sand	150.00
47320	Dickey's Auto Supply	Coil	7.98
47325	Tulsa Automotive Supply	Parts	363.62
47326	Albert Equipment	Regulator	39.00
47328	Tulsa Paper Company	Liners	98.00
47353	Albert Equipment	Shaft	4.45
47361	Mid-America Peterbilt Trucks	Parts	54.96
47363	Big Three Industries	Supplies	32.67
47364	Public Service Company	Service	2.00
47365	Southwestern Bell Telephone Company	Service	52.30
47366	Truck Parts & Equipment	Parts	39.84
47367	Lew's Auto Trim Shop	Maintenance	35.00
47389	Colwell Supply & Equipment	Parts	94.98
47392	Flasher Company, Inc.	Rental	124.25
47394	Oklahoma Natural Gas Company	Service	319.99
47397	Welders Supply Company	Oxygen	4.21
47399	Tulsa Security Patrol	Services	95.00

1974-1975 RESTRICTED 2T-CASH

47324	Amulco Asphalt Company	Kotal	900.00
47388	Chandler Materials Company	Tile	132.75

REVENUE SHARING

47362	Concrete Industries of Tulsa	Concrete	94.50

1974-1975 CASH DEPOSITORY

46375	Eve, Inc.	Supplies	118.37
46377	Allied Bearings Supply	Parts	160.22
46391	Public Service Company	Service	85.00
47199	W. W. Grainger, Inc.	Parts	166.38

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Robert S. Newhouse
Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

Etta Mae Estes, Deputy

Etta Mae Estes, Deputy

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TUESDAY APRIL 8, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, that condition #10 of a Lease dated January 19, 1970 (Clerks Misc File No 78722) be deleted, said Lease between the Board of County Commissioners, Lessor, and Charles F. Courtney, Lessee. (Clerks Misc File No 87904) Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd W. Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * *

WEDNESDAY APRIL 16, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids, with bid bonds, for the C-C Library, for furniture for the Jenks Branch Library, were received and opened. The bidders being three (3) in number were as follows:

Fields Downs Randolph		$4,657.45
Scott Rice Company	partial bid	$2,682.80 (Misc File No 87937)
Dan P. Scott & Sons		$5,485.

WEDNESDAY APRIL 16, 1975

Moved by Commissioner Newhouse seconded by Commissioner Oakley to refer all bids to Jan Keene and Julia Stokes for analysis and recommendation and report April 23, 1975 at 9:30 a.m. Upon roll call, motion carried.

Sealed bids, with bid bonds, for Tennis Court Lighting for O'Brien Park, were received and opened. The bidders being three (3) in number were as follows:

Barb's Electric Inc.	$19,980.
Alternate	$16,985.
Electrical Constructors of Tulsa	$22,597.
Alternate	$18,947.
Wise Electric Company	$16,450.

Engineers estimate $12,509.76.

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer all bids to Ray Jordan for analysis and recommendation and report April 30, 1975 at 2:00 p.m. Upon roll call, motion carried.

Sealed bids for C-C Library, for one (1) servo-controlled variable density light filter, were received and opened. The bidders being two (2) in number were as follows:

Alexander Electronics Inc.	No Bid
Systa-Matics Inc.	$ 1,500.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to refer all bids to Jan Keene for analysis and recommendation and report April 23, 1975 at 9:30 a.m. Upon roll call, motion carried.

Sealed bids for Dist 3, for three (3) new 135 or equal tractors and one (1) Rotary Mower, less trade-ins, were received and opened. The bidders being three (3) in number were as follows:

		TRACTORS	MOWER
Massey-Ferguson Inc.		$8,000	No Bid
Perrin & Son Inc.	Each	$2,715.	$785.
Kelly Tractor & Implement Co. Inc.	Total for Both		$7,695.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid for Dist 3, for three (3) tractors and one (1) Rotary Mower to Kelly Tractor & Implement Co. Inc., lowest and best bid, in the amount of $7,695. Upon roll call, motion carried.

Sealed bids for new Draperies for the Sheriff's Office, were received and opened. The bidders being nine (9) in number were as follows:

Ken Sasser Draperies	$1,165.34
Carpetland Inc.	$1,150.

WEDNESDAY APRIL 16, 1975

Carpet City	$1,089.01
Accent Draperies by T.J.	$1,187.15
Sears	$1,570.10
Alternate	$1,472.10
Grigsby's Carpets & Draperies	$1,144.83
Alternate	$1,032.40
Sherwin-Williams Co.	$ 953.32
Rudy's Mfg. & Sales Co.	$ 990.
J. C. Penney Company	$ 999.43
Alternate	$1,237.93

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for new Draperies for the Sheriff's Office to Rudy's Mfg. & Sales Co., best bid, in the amount of $990, due to the defective bid (no Noncollusion Statement) of Sherwin-Williams Co. in the amount of $953.32, lowest bid. Upon roll call, motion carried.

The Chairman recognized Mr. Frank M. Hagedorn, Attorney, representing Action South. Mr. Hagedorn requested to submitto the Commission, a written plan regarding Fry Drainage District.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the appointment of William Fell to the Board of Health, effective April 11, 1975. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the appointment of Clyde D. Horn as Director of the Water District No 14 for an indefinate term, effective April 15, 1975. (Clerks Misc File No 87911) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to set up a program under Revenue Sharing Funds in the amount of $6,075. for Salvation Army Emergency Welfare Program. (Clerks Misc File No 87912) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to retain the Performance Bond on the radio equipment in the Sheriff's Office, until notification from Sheriff. (Clerks Misc File No 87913) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for LaFortune Park, for one (1) Toro Greensmaster III greens mower with Kohler engine, with bids to be opened April 30, 1975 at 2:00 p.m. , with the addition that,henceforth, all bids must be in office of County Clerk by 9:00 a.m. of the bid opening date. Upon roll call, motion carried.

THIS IS FOR PERMANENT RECORD

WEDNESDAY APRIL 16, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman,the Contract for Project Performance between the Board of County Commissioners and Cal Johnson Construction Company for the construction of the Prattville Library in south Sand Springs, in the amount of $85,454. (Clerks Misc File No 87915) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to award the Carpet bid, for the carpeting of the Prattville Library to Carpet City, lowest and best bid, in the amount of $2,899.35. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the transfer of one Acetylene Welding Unit, Inventory Code No. NC-403.1 from the County Emergency Shelter, Department of Social Services to the Buildings Services Department. (Clerks Misc File No 87917) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, Change in Plans on the North Cincinnati Project FAP-7251(100)C. The end result of this change is a savings of $7,524. (Clerks Misc File No 87918) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolutionfor vacating of easement for West 40th Street running west of 129th West Avenue. (Clerks Misc File No 87919) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution on Disposition of Funds in the amount of $1,318.96, covering reimbursement of wages paid during March, 1975, under the CETA - Title VI program from the Tulsa Area Manpower Authority, Inc. (Clerks Misc File No 87920) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Letter from Wheeler and Associates, suggesting fee basis for completing detailed designs, construction plans and survey services for a proposed road on 105th East Avenue from 56th Street North to 61st Street North. (Clerks Misc File No 87921) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, a Utility Permit from Broken Arrow Utility Authority to bore three county roads west of 161st East Avenue for a sanitary sewer project. The crossings will on 111th Street South, 121st Street South and 131st Street South. (Clerks Misc File No 87922) Upon roll call, motion carried.

WEDNESDAY APRIL 16, 1975

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commissione the Admittance list to the Emergency Shelter for week ending April 11, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the monthly reports for the month of March 1975 for the County Clerk and the Board of County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following Personnel Actions:

Treasurer: Appointments: (Regular) (all effective April 1, 1975) Diana Dugger-$440; Sandra Ruffin-$425; Sherry Webber-$425; Terminations: (all effective April 11, 1975) Shirley Cobble; Sally Gordon; Vicki Hawkins; (Clerks Misc File No 87924)

Sheriff: Appointments: (all effective April 1, 1975) David L. Shivers-$609; Ronald Hazday-$609; Appointment: (Part-time) James A. Davis effective April 1, 1975-$3.00 per hr; Promotions: John Johnson, to Jailer-Paramedic, with raise, effective April 1, 1975-$693; Peter Riggs, to Jailer-Paramedic, with 6mts. Probationary Raise, effective April 1, 1975-$643; Longevity and Probationary increases: (all effective April 1, 1975) Roy Bradford-$788; Edward Farley-$643; James Lewis-$719; Robert McLaughlin-$693; Billy Smith-$740. (Clerks Misc File No 87925)

Assessor: Demotion: Jack V. Gott, effective April 1, 1975-$556; Promotion: Suana Stewart, effective April 1, 1975-$556; Change of Status: (all effective April 1, 1975) (temporary to Permanent status) Gary A. Buck-$504; Gloria Nickerson-$394; Joy Robinson-$425; Carolyn Smith-$394; One Month Only: (all effective April 1, 1975) Vicky Campbell-$445; Loren East-$732; Betty Fields-$460; Nancy Moody-$693; Jerry Neeley$941; M. Dernice Starr-$412; D. Colleen Trostle-$481; M. David Wright-$582; (Clerks Misc File 87926)

Highway District #2: Merit Increases: (all effective April 1, 1975) Samuel Griggs-$845; William Quetone-$845; Performance Increase: Guy Powell-$808. (Clerks Misc File No 87927)

District Court Clerk: Resignation: Sandra J. Miller, effective April 11, 1975; Regular Appointment: Elmira Louise Coker, effective April 9, 1975-$425. (Clerks Misc File No 87928)

O'Brien Park: Resignation: Gary Terrel, effective April 7, 1975. (Clerks Misc File No 87929)

Board of County Commissioners: Regular Appointment: Marilee Randall, effecitve April 8, 1975-$635. (Clerks Misc File No 87930)

WEDNESDAY APRIL 16, 1975

Highway District #3: Regular Appointment: (all effective April 9, 1975) Elton Ray Kelso-$530; William Manson Green, Jr-$530; Ernest Lee Clark-$530; Donald R. Willis, effective April 14, 1975-$530; Mark Robert Worrell, effective April 15, 1975-$504. (Clerks Misc File No 87931)

LaFortune Park: Appointments: (Part-time) Jerry Dean Hausner, effective April 1, 1975-$2.60 per hr; Change of Starting Date: (Part-time Appointments) (from April 10, to April 1, 1975) George E. Homan-$2.60 per hr; Donald T. McDowell-$2.00 per hr. (Clerks Misc File No 87932)

Social Services: Merit Increases: (all effective April 1, 1975) Norma Arnold-$698; C. W. Cornelius-$698. (Clerks Misc File No 87933)

Data Processing: Salary Adjustments: (Increases) (all effective April 1, 1975) John M. S. Coleman-$1421; Robert L. Rogers-$1454. (Clerks Misc File No 87934)

City-County Health: Appointments: Rhonda Holt, effective April 21, 1975-$820 plus 12 cent mileage; Sarah Sweeney, half-time, effective April 21, 1975-450 plus 12 cent mileage; John Dow, effective April 17, 1975-$740 plus 12 cent mileage; Wynetta McCoy, effective April 21, 1975-$545 plus 12 cent mileage; Dr. John W. Miller, effective April 17, 1975-$2,040 plus 12 cent mileage; Promotions: Warren Ray Bishop, to Sanitarian III, effective May 1, 1975-$900 plus 12 cent mileage; Travel: One hundred thirty four employees (134) to attend meeting held in Tulsa April 17 & 18 1975, at a cost not to exceed $10 each; Dennis Bergstrom to attend Conference held at Durham, North Carolina on May 17 through 23, 1975, at a cost not to exceed $374. (Clerks Misc File No 87935) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of meetings held April 7 and 8, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow Claim No 7455 for the Juvenile Bureau. 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 deduction. Upon roll call, motion carried.

1972-1973 GENERAL FUND

9204	Tulsa Rock Company	Gravel	$	49.67
9205	McMichael Asphalt Sales Company	Asphalt		223.04

WEDNESDAY APRIL 16, 1975

1973-1974 GENERAL FUND

9772	Simplex Time Recorder Co.	Clock	$	315.00

1974-1975 GENERAL FUND

7200	Dept. of Social Services	Meals	1.00
7201	Wanda A. Hudson	Expenses	92.35
7202	Franklin K. Rhodes	Mileage	65.00
7203	Merrell National Laboratories	Drugs	288.56
7204	Merrell National Laboratories	Drugs	108.14
7205	Meyer Brothers Drug Company	Drugs	8.85
7206	William Ronald Barnes	Services	280.00
7207	Leonard Funeral Home Inc.	Services	200.00
7208	Dr. Herman Lipe	Services	69.00
7209	J.A. Blackwood Company	Letters	17.92
7210	Knox Cameras	Equipment	39.96
7211	Tulsa Paper Company	Supplies	82.44
7212	Mecelec	Filters	23.40
7213	Nelson Electric Supply	Supplies	6.29
7214	C-K & W Supply	Equipment	159.50
7215	Tulsa Met. Area Planning Commission	Appropriation	59,852.00
7216	Tulsa Met. Area Planning Commission	Appropriation	14,969.25
7217	Tulsa Met. Area Planning Commission	Appropriation	1,037.00
7218	Attorney General	Payroll	42,566.60
7219	Terry Malloy	Expenses	30.30
7220	Tom Moses	Transcript	66.00
7221	Purolator Security	Services	65.00
7222	American Quinine Company	Drugs	136.08
7223	Carpenter Paper Company	Paper	361.00
7224	Ladymon-Bewal of Tulsa	Supplies	47.10
7225	Scott-Rice Company	Supplies	108.87
7226	Tayloe Paper Company	Supplies	353.30
7227	Southwestern Bell Telephone Company	Service	308.61
7228	Tulsa Linen Service Company	Services	12.00
7229	Sun Oil Company	Gasoline	118.50
7230	Williams Service & Supply	Parts	254.26
7231	Scott Rice Company	Supplies	27.80
7232	Douglas Equipment Company	Tapes	8.60
7233	A & A Fire Protection Company	Maintenance	29.95
7234	Dale Carter Lumber Company	Supplies	39.57
7235	Look T.V. & Stereo	Supplies	27.10
7236	Mantek	Supplies	293.19
7237	Oklahoma Armored Car	Services	50.00
7238	Oklahoma Foods Company	Eggs	53.70
7239	Parts & Equipment Company	Supplies	74.39
7240	Rainbo Baking Company	Bread	62.91
7241	Scrivner, Inc.	Supplies	7.10
7242	T.G. & Y. Store	Supplies	7.64
7243	Warehouse Market Inc.	Groceries	1,354.00
7244	Tulsa X-Ray Lab	Services	16.67
7245	A & A Fire Protection Company	Extinguishers	189.40
7246	W. W. Grainger, Inc.	Generator	1,797.49
7247	Typewriter Service Company	Calculators	428.28
7248	Saint Francis Hospital	Services	27.00
7249	Carrier Air Conditioning Company	Maintenance	1,213.23
7250	Clark Electrical Supply Company	Supplies	494.73
7251	Crane Hoist Mfg. & Supply	Maintenance	15.69
7252	Eve, Inc.	Supplies	445.80
7253	O.K. Machine & Mfg. Company	Supplies	6.50
7254	Welders Supply Company	Supplies	26.23
7255	Dept. of Institutions	Services	1,680.61
7256	Vicki Carol Stewart	Mileage	27.40
7257	City Map Service	Pages	40.00
7258	Safeway Stores Inc.	Groceries	2,170.47
7259	Warehouse Market	Groceries	913.00
7260	Kay Pharmacal Company	Supplies	308.90
7261	Marion Laboratories	Drugs	488.07
7262	A. H. Robins Company	Drugs	199.18
7263	Warner/Chilcott Division	Drugs	649.09
7264	Crown Hill Cemetery	Services	60.00
7265	Hillcrest Medical Center	Services	6,395.08
7266	Tulsa Co. Employees Retirement Fund	County Portion	409.50

WEDNESDAY APRIL 16, 1975

1974-1975 GENERAL FUND

7268	Big Three Industries	Maintenance	$ 8.40
7269	Compass Industries	Services	10.00
7270	Moulder-Oldham Company	Supplies	498.38
7271	Public Service Company of Oklahoma	Service	113.20
7272	Sutherland Lumber Company	Supplies	32.04
7273	Dan P. Scott & Sons	Mats	330.40
7274	Sam Fields	Copies	1.25
7275	LaQuitta Polvadore	Certificate	5.00
7276	City Map Service	Pages	62.50
7277	National Assoc. of Co. Engineers	Manuals	20.00
7278	J.D.Young, Inc.	Bulbs	22.70
7279	IBM Corporation	Rental	200.00
7280	George Abdo	Mileage	109.50
7281	Dan Baker	Mileage	15.00
7282	Gregory Baker	Mileage	69.00
7283	Gary Buck	Mileage	55.00
7284	Bryon Burke	Mileage	71.80
7285	Russell Burkhart	Mileage	78.60
7286	Alton Burkhalter, Jr.	Mileage	90.50
7287	Otha Caddy	Mileage	96.50
7288	William Coatney	Mileage	84.10
7289	Jerry M. Dixon	Mileage	103.50
7290	James Emery	Mileage	73.80
7291	Charles Evans	Mileage	61.30
7292	Sheridan Fernando	Mileage	2.40
7293	Charles Floyd	Mileage	45.00
7294	Leslie Gallier	Mileage	49.20
7295	Jimmy Gladson	Mileage	130.20
7296	Wilson V. Glass	Mileage	125.00
7297	Jack Gott	Mileage	40.50
7298	John S. Gould	Mileage	55.10
7299	Carl Gregory	Mileage	103.00
7300	John Harris	Mileage	93.00
7301	Lynn Harrison	Mileage	119.50
7302	Ray Holder	Mileage	24.00
7303	David Hollingsworth	Mileage	141.80
7304	Michael H. Humphrey	Mileage	45.00
7305	Ron Kubicek	Mileage	64.40
7306	John Lyons	Mileage	61.20
7307	Lynn McNamee	Mileage	77.20
7308	Pat Manning	Mileage	124.20
7309	R. L. Meldrum	Mileage	105.50
7310	Tommie Messick	Mileage	106.70
7311	Steven Mullen	Mileage	17.20
7312	Jerry Neeley	Mileage	46.50
7313	Monte Northam	Mileage	105.00
7314	John Penn	Mileage	78.00
7315	John F. Roberts	Mileage	90.60
7316	Jerry Rock	Mileage	45.00
7317	Carl Ruff	Mileage	107.40
7318	John Slish	Mileage	53.90
7319	Rashie C. Smith	Mileage	84.40
7320	Damon Stewart	Mileage	30.00
7321	Larry A. Stotts	Mileage	102.30
7322	F.A. Street	Mileage	133.60
7323	J.J. Stricker	Mileage	107.20
7324	David M. Striplin	Mileage	107.50
7325	Daniel B. Thompson	Mileage	120.20
7326	John M. Travers	Mileage	126.20
7327	John A. Tucker	Mileage	111.10
7328	Marjorie VanAllen	Mileage	47.30
7329	Charles R. Waldon	Mileage	87.70
7330	D. J. Wallace	Mileage	96.20
7331	Steven M. Watts	Mileage	117.50
7332	Robbie A. Wear	Mileage	85.90
7333	M. David Wright	Mileage	65.80
7334	Frank W. Zeliff, Jr.	Mileage	47.10
7335	Don Forslin	Tubes	9.98
7336	Pitney-Bowes, Inc.	Supplies	43.95
7337	Beatrice Foods Company	Groceries	157.00
7338	Broken Arrow Ledger	Publishing	944.75

WEDNESDAY APRIL 16, 1975

1974-1975 GENERAL FUND

7339	Tulsa Daily Legal News	Publishing	$ 7.75
7340	Tulsa Daily Legal News	Publishing	9.50
7341	A.B.C. Rental, Inc.	Rental	34.00
7342	City of Tulsa, Finance & Revenue	Permit	55.00
7343	W. W. Grainger, Inc.	Motor	37.10
7344	Industrial Tile Company	Supplies	27.00
7345	Oklahoma Natural Gas Company	Services	3,945.21
7346	J.P. Shipley Trash Service	Services	265.00
7347	Texas Iron & Supply	Iron	10.20
7348	G. H. Welch Window Washing	Services	335.00
7349	Duo-Fast of Oklahoma	Supplies	123.05
7350	John Richards Sign Shop	Signs	112.50
7351	Willie Anderson	Mileage	375.00
7352	Willie Anderson	Mileage	48.60
7353	Bill Baker	Mileage	375.00
7354	James P. Bernard	Mileage	370.20
7355	Don Bobino	Mileage	375.00
7356	Ken Carter	Mileage	308.55
7357	Carl Chism	Mileage	375.00
7358	Mike Clancy	Mileage	371.40
7359	Mike Clancy	Mileage	19.50
7360	Mike Clancy	Mileage	19.50
7361	Mike Clancy	Mileage	21.00
7362	Roy Clugston	Mileage	281.25
7363	Roy Clugston	Mileage	182.83
7364	Bill Davis	Services	10.00
7365	Bill Davis	Services	10.00
7366	Robert Duckert	Mileage	375.00
7367	Ray Fairconeture	Mileage	360.45
7368	Roger Fetterhoff	Mileage	375.00
7369	David C. Headrick	Mileage	335.70
7370	David Headrick	Mileage	29.50
7371	W. L. Heard	Mileage	354.60
7372	W. L. Heard	Mileage	19.50
7373	W. L. Heard	Mileage	19.50
7374	Gary James	Mileage	375.00
7375	Houston Johnson	Mileage	375.00
7376	Roy Kirkland	Mileage	21.60
7377	Dorothy Kopp	Services	10.00
7378	Dorothy Kopp	Services	10.00
7379	Art Lee	Mileage	375.00
7381	James Lewis	Mileage	375.00
7382	Don Lundy	Mileage	361.80
7383	Wayne A. Martin	Mileage	366.75
7384	Wayne A. Martin	Mileage	19.50
7385	Charles Maybee	Mileage	281.25
7386	Leroy Metz	Mileage	375.00
7387	Leroy Metz	Mileage	19.50
7388	Leroy Metz	Mileage	19.50
7389	Leroy Metz	Services	10.00
7390	H.J. Micek	Mileage	173.55
7391	Lee D. Modock	Mileage	326.40
7392	Lee D. Modock	Mileage	19.50
7393	Jerry Moody	Mileage	375.00
7394	Jerry Wayne Moody	Mileage	17.10
7395	Jerry Wayne Moody	Mileage	32.70
7396	D. L. Myers	Mileage	375.00
7397	Bill O'Dell	Mileage	375.00
7398	Bill O'Dell	Mileage	75.00
7399	Bill O'Dell	Mileage	45.00
7400	Bill O'Dell	Mileage	9.00
7401	Charles Porter	Mileage	375.00
7402	Robert Randolph	Mileage	375.00
7403	Milton C. Robinson	Mileage	366.30
7404	Barry Rouw	Mileage	108.90
7405	Barry Rouw	Mileage	35.10
7406	Bob Sams	Mileage	340.50
7407	Jack Schooley	Mileage	327.75
7408	Fred Sherrill	Mileage	375.00
7409	Wylie Shipman	Mileage	375.00
7410	Wayne Spears	Mileage	375.00

WEDNESDAY APRIL 16, 1975

1974-1975 GENERAL FUND

7411	John Taylor	Mileage	$ 375.00
7412	A.F. Thurman	Mileage	291.60
7413	Buddy Warren	Mileage	375.00
7414	Jack Waters	Mileage	375.00
7415	Ray Welsh	Mileage	297.15
7416	Ray Welsh	Mileage	128.91
7417	Norman Whisenhunt	Mileage	375.00
7418	Norman H. Whisenhunt	Mileage	28.50
7419	George Wilmott	Mileage	375.00
7420	Bill Wilson	Mileage	295.35
7421	J.D.Young Company	Supplies	35.44
7422	Anita Nesbitt,County Clerk	Expenses	380.78
7423	ITT Terryphone Corporation	Rental	85.10
7424	Pitney Bowes	Rental	60.00
7425	Sandra J. Miller	Salary	177.10
7426	Chloride Connrex Corporation	Supplies	32.20
7427	Hazel Jean Adams	Mileage	10.08
7428	Claudia Arthrell	Mileage	44.88
7429	Donald Bingham	Mileage	29.40
7430	Mary Bradford	Mileage	47.52
7431	Sharon Carr	Mileage	85.32
7432	Dan Carroll	Mileage	42.84
7433	Barbara Dickens	Mileage	27.24
7434	Jack A. Giordano	Mileage	6.12
7435	Charles Harris	Mileage	6.84
7436	D. David Kinzer	Mileage	10.56
7437	Linda K. McCamey	Mileage	60.24
7438	Nancy Muirhead	Mileage	12.12
7439	Gene Reid	Mileage	43.80
7440	Bruce Sands	Mileage	21.60
7441	Colin Smith	Mileage	32.16
7442	John H. Smith	Mileage	32.88
7443	Barbara Walker	Mileage	38.40
7444	Allied Plumbing Company	Maintenance	11.95
7445	Juanita Brooks	Supplies	2.00
7446	Cook Paint and Varnish Company	Supplies	25.79
7447	Dictaphone Corporation	Supplies	56.05
7448	Doenges Brothers Ford	Maintenance	28.69
7449	Robert W. Erdwin	Eggs	39.50
7450	Fadler Company	Supplies	442.96
7451	H. & R. Meat Company	Supplies	205.67
7452	Hanna Lumber Company	Supplies	56.64
7453	The Original Chili Bowl	Supplies	24.90
7454	The Page Milk Company	Supplies	192.67
7456	Safeway Stores	Groceries	217.29
7457	Tulsa Linen Service Company	Services	116.10
7458	3M Company	Rental	240.50
7459	Triangle, Inc.	Rental	957.45
7460	State Contribution Fund	County Portion	81,800.51
7461	Dorothy Kopp	Services	10.00
7462	Jo Ann Morgan	Wages	144.00
7463	All American Trophy Center	Name Tags	10.50
7464	Bell Telephone Company	Service	16.06
7465	Bell Telephone Company	Service	14.05
7466	Criminalistics, Inc.	Supplies	115.08
7467	Dickey Supply Company	Equipment	333.91
7468	Engler Photo Supply Company	Supplies	39.96
7469	Nichols Insurance Agency	Bonds	56.00
7470	Public Service Company	Service	6.69
7471	Joe Tucker's Commercial Res.Supply	Maintenance	17.50
7472	Tulsa Linen Service Company	Services	29.20
7473	Dave Faulkner	Expenses	8,097.60
7474	Central Ambulance Service	Services	33.00
7475	Tulsa Psychiatric Center	Services	1,323.12
7476	Southwestern Bell Telephone	Service	23.03
7477	Exel Photo Camera Store	Supplies	16.39
7478	Exel Photo Camera Store	Supplies	4.70
7479	Exel Photo Camera Store	Supplies	4.00
7480	Exel Photo Camera Store	Film	1.69
7481	Parker Office Supply Company	Supplies	10.08
7482	Parker Office Supply Company	Folders	14.72

WEDNESDAY APRIL 16, 1975

1974-1975 GENERAL FUND

7483	Pitney Bowes	Supplies	$ 10.93
7484	Scott Rice Company	Supplies	81.43
7485	Southwestern Bell	Service	37.08
7486	Tayloe Paper Company	Paper	144.65
7487	Triangle Company	Supplies	6.80
7488	Tulsa County News	Advertisement	56.00
7489	Indian Nations Council of Gov.	Dues	5,704.50
7490	Moore Business Forms	Forms	699.55
7491	Diamond Wardhouse Inc.	Services	1,536.00
7492	Diamond Warehouse Inc.	Rental	525.00
7493	Parker Office Supply Company	Chairs	348.00
7494	Parker Office Supply Company	Supplies	24.65
7495	Parker Office Supply Company	Stamps	5.45
7496	Southwestern Bell Telephone	Service	31.19
7497	Xerox	Rental	403.00
7498	City of Tulsa	Utilities	16.50
7499	Oklahoma Natural Gas Company	Service	597.07
7500	Scott Rice Company	Folders	60.00
7501	Tulsa Container, Inc.	Services	19.50
7502	City of Tulsa Utilities	Service	7.50
7503	Kelly Tractor & Impl. Company	Parts	397.89
7504	Public Service Company	Service	250.82
7505	Southwestern Bell Telephone Company	Service	28.10
7506	D. E. Woodward	Equipment	337.45
7542	Shirley Cobble	Salary	176.85
7543	Sally Gordon	Salary	176.85
7544	Vicki Hawkins	Salary	176.85

1974-1975 UNRESTRICTED T-CASH

1194	Mon-O-Pave Corporation	Asphalt	221.43
1195	Albert Equipment	Parts	10.12
1196	Albert Equipment	Parts	44.47
1197	Big Three Industries	Supplies	58.37
1198	Bosco Services	Lumber	96.00
1199	Chandler Materials Company	Tile	1,488.00
1200	Chandler Materials Company	Tile	495.00
1201	Crager GMC, Inc.	Parts	13.52
1202	Cullison Hardware & Lumber Company	Supplies	199.79
1203	Flasher Company, Inc.	Rental	93.25
1204	Gann Equipment & Parts	Gear Box	150.00
1205	General Telephone Company	Service	89.59
1206	Gulf Oil Company	Gasoline	1,496.32
1207	Jimmie Jones Company	Rod	25.08
1208	Kelly Tractor & Impl. Company	Parts	77.32
1209	Mathews Auto Electric	Parts	7.40
1210	Precision Tire Company	Tires	91.40
1211	Sun Oil Company	Oil	68.75
1212	Tulsa Auto Spring Company	Parts	32.63
1213	U.S. Enameling Company	Signs	42.96
1214	Wilkerson Chevrolet	Pump	14.04
1215	Williams Service & Supply	Parts	17.05
1216	East Side Auto Salvage	Engine	70.00
1217	Oklahoma Municipal Surveys	Publication	36.00
1218	Tulsa Linen Service Company	Service	12.60
1219	Wheeler and Associates	Services	1,463.00
1220	Allied Bearing Supply Company	Supplies	79.24
1221	Allison and Son Light Trucking	Services	210.00
1222	Chandler Materials Company	Tile	225.00
1223	Chandler Materials Company	Tile	225.00
1224	Chloride Connrex Corporation	Battery	24.50
1225	Gulf Oil Company	Gasoline	1,708.17
1226	The Holloway Company	Cable	94.00
1227	Miller's Truck Equipment	Parts	68.85
1228	Oklahoma Natural Gas Company	Service	389.27
1229	Sun Oil Company	Grease	33.00
1230	Billie Teel Salvage	Parts	20.00
1231	Truck Parts & Equipment	Parts	63.88
1232	Tulsa Auto Spring Company	Parts	229.13
1233	Welders Supply Company	Supplies	44.15
1234	Bill White Chevrolet Company	Compressors	270.77

WEDNESDAY APRIL 16, 1975

1974-1975 UNRESTRICTED T-CASH

1235	Bill White Chevrolet Company	Parts	$ 11.61
1236	State Contribution Fund	County Portion	7,905.19
1237	A & A Fire Protection Company	Maintenance	21.75
1238	Arkansas River Sand Company	Sand	175.20
1239	Automotive, Inc.	Parts	117.51
1240	Big Three Industries	Maintenance	44.80
1241	Builders Steel, Inc.	Steel	36.72
1242	Fred Jones Ford	Maintenance	20.00
1243	Fred Jones Ford	Maintenance	18.64
1244	Fred Jones Ford	Parts	477.52
1245	McCutchens Radiator Service	Maintenance	16.50
1246	McCutchens Radiator Service	Core	120.10
1247	Jim Nelson Ford	Maintenance	59.75
1248	Nix Supply Company	Parts	54.79
1249	Oklahoma Natural Gas Company	Service	138.27
1250	Public Service Company of Oklahoma	Service	81.93
1251	Rogers Glass Company	Maintenance	44.56
1252	Skelly Oil Company	Fuel	324.90
1253	Sooner Rag & Wiping Company	Rags	70.00
1254	Truck Parts & Equipment Company	Parts	37.82
1255	Tuloma Inc.	Rental	202.50
1256	Tulsa Motor Vehicle License Agency	Tag	3.90
1257	Alderson Supply Company	Blades	118.44
1258	Brake & Clutch Service	Parts	182.63
1259	City of Tulsa Utilities	Service	7.50
1260	Commercial Lumber Company	Lumber	188.80
1261	Davis Auto Color Company	Parts	64.20
1262	Davis Auto Color Company	Supplies	27.00
1263	Fugate Oil Company	Supplies	24.00
1264	Lew's Auto Trim Shop	Maintenance	35.00
1265	3M Company	Tape	34.80
1266	Miller Equipment & Mfg. Company	Maintenance	43.07
1267	Nix Supply Company	Hose	12.64
1268	Public Service Company	Service	31.54
1269	Public Service Company	Service	2.00
1270	Southwestern Bell Telephone	Service	52.30
1271	Truck Parts & Equipment Company	Parts	39.84

1974-1975 RESTRICTED 2T-CASH

78	Mon-O-Pav Corporation	Asphalt	346.80
79	Skelly Oil Company	Fuel	267.90
80	Chandler Materials Company	Pipe	99.00
81	State Contribution Fund	County Portion	5,195.97
82	Tulsa Rock Company	Gravel	575.33
83	Tulsa Rock Company	Gravel	1,514.34
84	Tulsa Rock Company	Gravel	1,533.49
85	Monarch Asphalt Sales Company	Asphalt	68.43

1974-1975 RESTRICTED 4T-CASH

87	Amulco Asphalt Company	Paving Mix	914.85
88	State Contribution Fund	County Portion	3,015.23
89	Public Service Company	Service	922.16

CIVIL DEFENSE

2987	State Contribution Fund	County Portion	803.98

REVENUE SHARING

544	Standard Industries	Services	46,818.90
563	Petroleum Marketing Company	Land	44,048.40
570	Maupin Construction Company	Construction	24,009.75
571	Wang Laboratories, Inc.	Lease	418.60
572	Chandler Materials Company	Sand	35.04
573	Anchor Concrete Company	Concrete	59.85
574	Halstead Electric Company	Parts	429.69
575	Natkin & Company	Services	74,060.00
576	W.R. Holway and Associates	Services	1,067.81
577	Chandler Materials Company	Sand	19.56

WEDNESDAY APRIL 16, 1975

REVENUE SHARING

578	Stringer Bros. Nurseries	Supplies	$ 60.00
579	Southwestern Bell	Services	3,674.48
580	Tulsa Daily Legal News	Publishing	70.47
581	State Contribution Fund	County Portion	393.75
582	Concrete Industries of Tulsa	Concrete	94.50
583	Dan P. Scott & Sons	Tables	58.00
584	Kenneth Slaten	Fee	50.00

T.M.A.P.C.

9067	Dictaphone	Invoice #043707	43.65
9068	City of Tulsa	Services	719.36
9069	Dictaphone	Invoice #p043707	43.65
9070	Gulley Computer Associates	Services	94.10
9071	Manpower	Invoice #32400602, #32400662	300.20
9072	Midcontinent Maps and Reproductions	Invoice #25981	36.72
9073	Midcontinent Maps and Reproductions	Invoice #25928, #25925, #25927, #25775, #25860	135.41
9074	Midcontinent Maps and Reproductions	Invoice #26010, #26011, #26009	65.62
9075	Scott Rice	Invoice #161138, #155431, #158048	49.96
9076	Triangle Company	Invoice #39691	9.16
9077	Triangle Company	Invoice #12483, #39581	56.70
9078	Warehouse Furniture Sales	Invoice #33523, #33524, #33525, #33526, #33527, #33528	129.00
9079	J.D. Young Company	Invoice #67607	93.60

1974-1975 HEALTH FUND

2273	State Contribution Fund	County Portion	26,298.97
2274	Robert L. Anderson	Services	12.00
2275	City of Tulsa	Fees	625.00
2276	City of Tulsa	Services	367.50
2277	John Baker	Mileage	135.00
2278	Kenneth Benjamin	Mileage	135.12
2279	Gary E. Black	Mileage	72.60
2280	Eric Boettcher	Mileage	113.88
2281	Maxine Bosch	Mileage	30.00
2282	Johnnie Braswell	Mileage	19.56
2283	H. Chris Brown	Gasoline	5.25
2284	Virgil Burba	Mileage	165.12
2285	Robert L. Burch	Mileage	33.48
2286	Oleane Burris	Mileage	77.76
2287	Jerry Cleveland	Mileage	30.96
2288	Anita Conner	Mileage	6.60
2289	Esther Cooper	Mileage	51.60
2290	Gary Cox	Mileage	36.60
2291	Gid B. Cox	Mileage	88.80
2292	J.R. Cummings	Mileage	89.64
2293	Bruce Delaney	Mileage	93.00
2294	Dorothy Dews	Mileage	107.88
2295	Lillian Dutro	Mileage	79.08
2296	Carolyn Sue Edwards	Mileage	11.40
2297	Eva Edwards	Mileage	7.68
2298	Robert John Gilbert	Mileage	203.64
2299	Owen Goss	Mileage	118.92
2300	Dan W. Hall	Mileage	84.96
2301	Clyde Harding	Mileage	124.20
2302	Dean Harrington	Mileage	44.04
2303	John Hartman	Mileage	20.40
2304	John D. Hatch	Mileage	62.40
2305	Dan Honeyman	Mileage	46.92
2306	Bobbie Hutchinson	Mileage	49.44
2307	Betty Johnny	Mileage	62.16
2308	Mary Etta Johnson	Mileage	104.88
2309	Rob Johnson	Mileage	109.92
2310	Rosemary Kaemper	Mileage	52.80
2311	Vivian Kenney	Mileage	25.08

WEDNESDAY APRIL 16, 1975

1974-1975 HEALTH FUND

2312	Elizabeth S. Key	Mileage	$ 36.84
2313	Joe King	Mileage	98.76
2314	Richard Knipe	Mileage	105.48
2315	Willie Koerner	Mileage	126.12
2316	Nicholas T. Kondos	Mileage	97.68
2317	Geraldine Ling	Mileage	13.56
2318	Wanda Macklin	Mileage	30.48
2319	Eldon Mozingo	Mileage	110.40
2320	Deborah Myers	Mileage	31.44
2321	Claxton Nails	Mileage	114.84
2322	Shirley Oakley	Mileage	75.00
2323	Bonnie Owen	Mileage	57.00
2324	Linda Parkhurst	Mileage	38.28
2325	Betty Pofahl	Mileage	19.20
2326	Michael M. Polk	Mileage	11.04
2327	Laura Porter	Mileage	36.84
2328	George Prothro	Expenses	15.80
2329	Mark Radzinski	Mileage	96.12
2330	M.F. Reece	Mileage	58.44
2331	Rudolph Roberts	Mileage	125.28
2332	Clinton D. Rumsey	Mileage	123.00
2333	Ronald Sampson	Mileage	141.60
2334	Donna Shea	Mileage	53.76
2335	Suzanne Seibert	Mileage	61.20
2336	Sid Smart	Mileage	63.00
2337	Dewayne Smith	Mileage	104.88
2338	John D. Smith	Mileage	8.16
2339	Mary Smock	Mileage	48.96
2340	Frank Strozier	Mileage	101.40
2341	William C. Tingley	Mileage	97.44
2342	Neil Walker	Mileage	111.72
2343	Mary Ann Welker	Mileage	36.00
2344	Helen Whitfield	Mileage	47.28
2345	Lora Arlene Williams	Mileage	73.56
2346	Patricia Willits	Mileage	61.80
2347	Marquerite Wilson	Mileage	36.60
2348	Gary Woodruff	Mileage	9.72
2349	John Woodruff	Mileage	40.08
2350	Robert M. Woodworth	Mileage	25.32
2351	Viola Young	Mileage	36.48
2352	Aireactor Sales and Service	Services	50.00
2353	Al's Auto Service	Maintenance	175.20
2354	American National Red Cross	Books	50.00
2355	Anchor Paint Mfg. Company	Supplies	21.49
2356	Answering Tulsa, Oklahoma	Services	57.10
2357	George M. Beebe Enterprises	Parking	300.00
2358	Bixby Telephone Company	Service	35.95
2359	Chloride Connrex	Battery	40.10
2360	Cities Service Company	Supplies	270.00
2361	City of Broken Arrow	Services	9.75
2362	City Utility Service	Utilities	109.90
2363	City Utility Service	Utilities	78.85
2364	Clark Electrical Supply Company	Supplies	16.00
2365	Coles Cross Reference Directory	Directory	52.00
2366	Dictaphone Corporation	Maintenance	102.82
2367	Engler Photo Supply	Supplies	24.98
2368	Margaret Garner's Answering Service	Services	30.00
2369	The Gas Service Company	Services	40.81
2370	General Telephone	Service	56.32
2371	General Telephone	Service	55.10
2372	W. W. Grainger, Inc.	Supplies	15.91
2373	Greener's Janitorial Service	Services	381.25
2374	Hillcrest Medical Center Pharmacy	Services	67.20
2375	Honeywell Protection Services	Services	10.00
2376	Honeywell Protection Services	Services	140.13
2377	Hope Lumber and Supply Company	Supplies	17.45
2378	Hornet Oil Company	Washes	14.75
2379	Hospital Products	Supplies	545.10
2380	Hospital Products	Supplies	473.55
2381	Hospital Products	Hammer	9.06
2382	IBM Corporation	Service	25.95

WEDNESDAY APRIL 16, 1975

1974-1975 HEALTH FUND

2383	IBM Corporation	Installation	$ 258.93
2384	IBM Corporation	Recorder	42.87
2385	Jean's Janitorial Service	Services	195.00
2386	Jenks Public Works Authority	Services	5.00
2387	Litho Negative Service	Services	23.75
2388	Luttrell Oil Company	Supplies	10.56
2389	Majors Scientific Books	Dictionaries	28.31
2390	Majors Scientific Books	Book	6.60
2391	Mechanical & Electrical Equip. Co.	Parts	92.70
2392	Merkel X-Ray Company	Equipment	968.40
2393	Micropair Company	Service	15.00
2394	Montgomery Elevator	Services	82.68
2395	Moulder-Oldham Company	Supplies	26.90
2396	O.K. Fire Protection Company	Oxygen	10.56
2397	Oklahoma Lighting Distributors	Parts	153.63
2398	Oklahoma Lighting Distributors	Supplies	25.92
2399	Oklahoma Natural Gas Company	Service	70.08
2400	Oklahoma Natural Gas Company	Service	40.73
2401	Oklahoma Press Service	Services	29.12
2402	Olivetti Corporation of America	Maintenance	172.08
2403	Over Nite Color	Slides	14.10
2404	Owasso Public Works Authority	Services	8.50
2405	Parker Office Supply	Supplies	28.16
2406	Polaroid Corporation	Supplies	1,278.00
2407	Public Service Company	Service	807.07
2408	Public Service Company	Service	48.35
2409	Publications of the American Public Health Association	Materials	23.50
2410	Purolator Security Inc.	Security	61.50
2411	Sears, Roebuck and Company	Maintenance	199.75
2412	Southwestern Bell Telephone	Service	9.61
2413	Southwestern Bell Telephone	Service	28.18
2414	Southwestern Bell Telephone	Service	14.05
2415	Southwestern Bell Telephone	Service	1,386.40
2416	Southwestern Bell Telephone	Service	124.70
2417	Southwestern Bell Telephone	Service	45.80
2418	Southwestern Bell Telephone	Service	89.46
2419	Sun Oil Company of Pennsylvania	Supplies	24.84
2420	Superior Linen Service	Services	18.42
2421	Tom Tate	Services	75.00
2422	Triangle Company	Supplies	7.12
2423	Tulsa County News	Subscription	5.20
2424	Tulsa Motor Vehicle Agency	Tag	3.90
2425	Steve Wells	Labor	64.75
2426	Wyeth Laboratories	Drugs	3.91
2427	Lester A. Dine Inc.	Equipment	136.45

SPECIAL PROJECTS

1288	State Contribution Fund	County Portion	4,486.96
1289	ABC Uniforms & Linens	Service	12.00
1290	Nancy Allen	Mileage	88.92
1291	Craft Printing Company	Envelopes	189.20
1292	Don Culwell	Services	225.00
1293	Curtin Matheson Scientific Inc.	Equipment	48.00
1294	Thomas E. Eppler	Mileage	60.24
1295	Juanita Gaynor	Mileage	56.64
1296	Hillcrest Medical Center	Services	375.00
1297	Hillcrest Medical Center	Services	225.00
1298	Hospital Products	Supplies	278.00
1299	Gilbert L. Linscott	Mileage	82.80
1300	John Marsh, M.D.	Services	75.00
1301	Mid-Continent Surgical Supply	Supplies	6.85
1302	Pauline McKinney	Mileage	59.76
1303	Porphyrin Products	Kits	60.00
1304	Charolette Sage	Mileage	24.36
1305	Searle & Company	Drugs	510.00
1306	Southwestern Bell Telephone	Service	136.63
1307	Truck Parts and Equipment	Services	853.45
1308	Tulsa Urologic Clinic	Services	225.00

WEDNESDAY APRIL 16, 1975

HEALTH DEPOSITORY

9145	State Contribution Fund	County Portion	$ 1,258.77
9146	Metronic Associates, Inc.	Services	94.91
9147	Tulsa County Treasurer	Reimbursements	151,883.16

LaFORTUNE PARK DEPOSITORY

7696	Oklahoma Tax Commission	Revenue	927.80
7697	Berry Tool & Supply	Supplies	254.98
7698	Berry Carter Company	Maintenance	43.50
7699	Moulder-Oldham Company	Liners	28.25
7700	Big Three Industries	Maintenance	16.80
7701	Bradley Chevrolet Inc.	Parts	86.34
7702	Cycle-Kart Racers	Parts	44.00
7703	Eve, Inc.	Supplies	144.25
7704	Purolator Security Inc.	Services	50.00
7705	Shannon Laboratories	Soil Conditioner	975.00
7706	Skelly Oil Company	Fuel	85.50
7707	State Contribution Fund	County Portion	3,172.06
7708	Hobart Sales Agency	Valve	39.80
7709	Luttrell Oil Company	Gasoline	358.98
7710	J.D.Young Company	Paper	17.65

NORTH SIDE PARK DEPOSITORY

187	Wittek Golf Range Supply	Equipment	890.99

CHANDLER PARK DEPOSITORY

315	Eastside Sales & Service	Mowers	1,295.00

JUVENILE DEPOSITORY

852	State Contribution Fund	County Portion	961.29
853	Don Bingham	Expenses	266.52
854	H.J. Hill	Mileage	63.36
855	Sammye Williams Hitchye	Mileage	41.52

1974-1975 LIBRARY FUND

1224	State Contribution Fund	County Portion	17,691.59

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

1974-1975 GENERAL FUND D-2

47152	Scott-Rice Company	Supplies	84.98
47459	Fischer Bros. Office Supply	Supplies	31.13
47493	IBM Corporation	Rental	376.00

1974-1975 GENERAL FUND N-2

45672	Dale Carter Lumber Company	Supplies	55.97
47442	Drywall Supply	Supplies	19.32

1974-1975 GENERAL FUND N-2C

46920	Schering Corporation	Drugs	174.68
46921	Merck Sharp & Dohme	Drugs	368.91
46922	Abbott Laboratories	Drugs	50.59
46923	E.R. Squibb & Sons	Drugs	205.72
46924	Marion Laboratories	Drugs	574.20
46925	Warner/Chilcott Division	Drugs	358.53
46926	Lederle Laboratories	Drugs	185.23

WEDNESDAY APRIL 16, 1975

1974-1975 GENERAL FUND N-3

47450	Radio Shack	Equipment	$ 167.88
47495	Needles Discount	Furniture	930.80
47496	Needles Discount	Furniture	320.32

1974-1975 GENERAL FUND SD-2

47476	Scott-Rice Company	Supplies	49.52

1974-1975 GENERAL FUND SH-2

47477	Printed Products, Inc.	Forms	96.50
47478	IBM Corporation	Transportation	22.27
47698	3M Company	Rental	240.50

1974-1975 GENERAL FUND SK-2

47183	Dale Carter Lumber Company	Supplies	130.30
47432	Precision Tire Company	Tires	44.10
47439	Service Battery Sales Company	Battery	25.95
47454	Scott-Rice Company	Supplies	8.06
47455	Motorola, Inc.	Services	17.10
47471	Kelly-Moore Paint Company	Supplies	511.27
47484	Tulsa Paper Company	Supplies	318.00
47683	Wesche Company	Door	221.20
47684	Palmer Supply Company	Supplies	292.50
47685	Penafeather & Lee Consulting Eng.	Services	97.60
47485	Tayloe Paper Company	Liners	371.20
47486	Veale Electric Company	Services	600.00
47500	Public Service Company	Service	4,805.17
47703	Western Uniform & Towel Service	Services	101.15

1974-1975 GENERAL FUND SK-3

47385	Wesche Company	Equipment	238.98

1974-1975 GENERAL FUND ST-2

46205	Jack's Auto Supply	Supplies	53.26
46514	The Rohan Company	Equipment	75.03
47162	Dee's Uniforms	Clothing	86.98
47435	Allied Paint Company	Paint	28.29
47449	Tulsa Paint & Supply	Supplies	78.56
47452	Cooper Supply Company	Equipment	33.08
47460	Hillenburg Pipe & Supply	Tubing	54.00
47461	Dale Carter Lumber Company	Supplies	182.54
47464	Automotive, Inc.	Parts	142.32
47475	Fizz-O-Water	Maintenance	18.25
47480	Sun Oil Company	Gasoline	121.50
47481	Gates Hardware & Supply Company	Supplies	93.71
47482	Pruitts Tool Sales	Tools	8.00
47483	Independent Material Company	Flour	18.00
47499	Commercial Lumber Company	Supplies	28.34
47690	American Industrial Supply	Clamps	18.81
47692	Clayton Wyse Automotive Repair	Maintenance	16.00
47693	John Richards Sign Shop	Signs	66.00
47694	Cullison Hardware & Lumber	Supplies	100.00

1974-1975 UNRESTRICTED T-CASH

47133	Tulsa Auto Spring Company	Maintenance	506.68
47301	Crager Ford Tractor	Parts	263.40
47304	Wilkerson Chevrolet	Parts	85.45
47310	Precision Tire Company	Tires	93.20
47313	Public Service Company	Service	114.85
47321	Brake & Clutch Service Company	Parts	101.48
47322	Share Corporation	Supplies	764.50
47323	C.E. Rothhammer	Maintenance	5.00
47327	Gulf Oil Company	Gasoline	1,400.62
47329	Alderson Supply Company	Supplies	7.26
47330	Mohawk Tire Warehouse #79	Tires	1,101.84
47332	North Tulsa Tag Agency	Tag	3.90
47333	American Trailers, Inc.	Pins	28.08

WEDNESDAY APRIL 16, 1975

1974-1975 UNRESTRICTED T-CASH

47337	A & A Auto Electric	Parts	$ 83.50
47339	Guy Henshall Supply	Manifold	6.50
47368	McCutchens Radiator Service	Maintenance	19.50
47369	Big Three Industries	Oxygen	7.19
47370	Burgess Hardware	Supplies	100.00
47371	Universal Joint Specialists, Inc.	Parts	59.03
47372	Chandler Materials Company	Tile	171.00
47374	Service Battery Sales Company	Battery	21.35
47375	Albert Equipment	Supplies	9.06
47376	Fred Jones Ford	Parts	226.77
47377	National Assoc. of Co. Engineers	Books	10.00
47478	Mid-America Peterbilt Trucks	Parts	148.02
47379	Crown Products, Inc.	Filters	11.36
47380	Big Three Industries	Oxygen	7.19
47400	Albert Equipment	Parts	87.05
47404	Guardian Safety Equipment Company	Supplies	13.99
47422	Chloride Connrex Corporation	Battery	17.65
47430	Crager GMC, Inc.	Seals	12.00
47433	City of Tulsa Utilities	Service	18.50
47434	Public Service Company of Oklahoma	Service	162.35
47443	O.K. Machine & Mfg. Company	Repairs	150.85
47444	Hydraulic Equipment Company	Repairs	183.50
47458	Dales Auto Parts	Wrench	30.18
47465	Dales Auto Parts	Sockets	44.88
47488	Burris Equipment & Supply	Parts	55.34
47489	Gulf Oil Company	Gasoline	1,746.01
47494	Ramsey Chevrolet Company	Assembly	1,282.00
47603	Gates Hardware & Supply Company	Parts	24.25
47604	J.C.Hamilton Company	Pump	20.70
47607	Colwell Supply & Equipment	Supplies	146.12
47608	Standard Auto Supply	Supplies	6.75
47611	R. A. Young & Son	Parts	7.14
47614	Jack's Auto Supply	Supplies	200.00
47617	Service Battery Sales Company	Batteries	51.90
47641	Skelly Oil Company	Fuel	317.20
47642	Chandler Materials Company	Pipe	236.25
47643	Sutherland Lumber Company	Supplies	31.53
47644	Concrete Industries of Tulsa	Concrete	94.50
47645	General Tire Service	Tires	335.24
47646	Truck Parts & Equipment Company	Supplies	26.00
47647	Automotive, Inc.	Parts	185.15
47648	Fred Jones Ford	Parts	199.34
47649	Chandler Materials Company	Tile	42.00
47650	Bill White Chevrolet Company	Cable	3.35
47655	Fred Jones Ford	Parts	1,840.52
47681	Goodyear Truck Tire Center	Tires	1,111.80
47682	Gates Hardware & Supply Company	Cooler	72.23
47687	Bill White Chevrolet Company	Parts	285.12

1974-1975 RESTRICTED 2T-CASH

47335	Cobb-Allred Supply Company	Posts	451.00
47373	Anchor Stone Company	Rock	2,000.00
47440	Tulsa Rock Company	Rock	4,000.00
47601	Standard Industries	Rock	2,000.00
47686	Standard Industries	Rock	4,000.00
47688	Tulsa Rock Company	Rock	2,000.00

1974-1975 RESTRICTED 4T-CASH

47474	Prismo Universal Corporation	Supplies	20,200.00

REVENUE SHARING

47498	Stringer Bros. Nurseries	Supplies	97.50

1974-1975 CASH DEPOSITORY

46354	Craig Neon, Inc.	Sign	282.50
46358	Wait Sales Company	Roller	88.47
46361	Scott Rice	Pencils	203.00

WEDNESDAY APRIL 16, 1975

1974-1975 CASH DEPOSITORY

46365	Wait Sales Company	Parts	$ 372.47
46368	McMichael Concrete Company	Sand	77.70
46376	Dale Carter Lumber Company	Lumber	78.46
46387	Wait Sales Company	Chemicals	651.00
46388	Gate City Glass	Glass	6.92
46390	Anchor Paint Mfg. Company	Supplies	55.34
46394	Cooper Supply Company	Supplies	82.13
46395	OK Ford Power Products	Parts	24.94
46396	Southwestern Bell Telephone	Service	23.08
46398	Oklahoma Natural Gas Company	Service	145.64
46399	Standard Parts Company	Parts	22.97
46400	Nick Knott Turf Equipment Company	Supplies	199.60
47501	F.C. Ziegler Company	Engraving	20.00
47502	C & C Tile & Carpet Company	Carpeting	657.00
47503	Public Service Company	Service	75.38
47504	Dale Carter Lumber Company	Parts	3.55
47505	Eve, Inc.	Supplies	21.50
47506	Bewley's Sweeper Service	Equipment	169.34
47507	Allied Fence Company	Supplies	82.32
47509	Dale Carter Lumber Company	Supplies	130.16
47510	Tayloe Paper Company	Supplies	101.87

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

TUESDAY APRIL 22, 1975

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 1:30 p.m. with the following members present: Floyd Oakley, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Nancy Cooper Deputy County Clerk.

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve publication of the supplemental estimate in the amount of $612,305.70. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd H. Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * *

WEDNESDAY APRIL 23, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid, opened April 16, 1975, for furniture for the Jenks Library, to FieldsDownsRandolph, lowest and best bid, in the total amount of $4,239.07 with alternates. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid, opened April 16, 1975, for (1) servo-controlled variable density light filter, for the C-C Library, to Systa-Matics Inc. in the amount of $1,500. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Application for Tulsa County to remain self-insured in the manner of workmen's compensation for the period from May 4, 1975 through May 4, 1976. (Clerks Misc File No 87958) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a ninty (90) day extension of warranty on the Communications system furnished by Motorola, Inc. and a ninty (90) day extension of time on Performance Bond (No 102279)St. Paul Fire and Marine Insurance Co)-- to July 17, 1975, on said system, for the Sheriff's Office. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order No 6 of the Laboratory Expansion for Construction Resources Corporation in the amount of $1,068, for the C-C Health. (Clerks Misc File No 87961) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the reappointments of C. Wayne Carpenter and Joseph L. Parker to three (3) year terms on the Tulsa County Fairgrounds Trust Authority, commencing May 19, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to purchase, for LaFortune Park, from Nick Knott Turf Equipment Co., two (2) Model 32032 Jacobsen Commercial lawn mowers with two cycle engine, in the amount of $490 less trade-in amount of $425. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, two (2) Resolutions on Disposition of Funds in the amount of $1,922.92 received from the City of Tulsa, reimbursement

for wages paid under "EEA 73" during March 1975, and in the amounts of $2,692.93 and $1,692.93 covering reimbursement of EEA wages paid during March 1975, and three (3) Cash Fund Estimate of Needs covering distribution of T-Cash funds received for April 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No 2 for Phase II Court House Administration Building, with an increase of $7,857.08 for revisions of the first and third floors. (Clerks Misc File No 87968) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Letter-Agreement from Olsen-Coffey Architects for the Prattville Library regarding extra inspection, with a $20. hourly fee for extra work above and beyond the maximum figure set by the contract, IF additions are warranted. (Clerks Misc File No 87969) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Utility Permit from Public Service Company to bore 101st Street South approximately one-half mile east of 145th East Avenue for construction of two 13.2 KV Underground Circuits. (Clerks Misc File No 87970) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission the allocation of Alcoholic Beverage Tax, in the amount of $30,554.54. 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, for week ending April 18, 1975. Upon roll call, motion carried.

Commissioner Oakley, Chairman, made the following announcement: The Federal Insurance Administrator has approved Tulsa County's application for Flood Insurance, effective April 21, 1975.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve travel expenses for Opal Brewer, with C-C Library, to attend meeting held in San Francisco, California May 11-13, 1975, with a cost not to exceed $500. Upon roll call, Commissioners Oakley and Newhouse voted "aye" , Commissioner Harris abstained.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the summary report of Social Services, beginning January 1, 1973-April 23, 1975. Upon roll call, motion carried.

WEDNESDAY APRIL 23, 1975

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

Assessor: Appointments: (Temporary) (all effective April 21, 1975) Frances Gresham-$500; Sally Herron-$450; Resignations: Jack V. Gott, effective April 21, 1975; Joy Robinson, effective May 7, 1975. (Clerks Misc File No 87975)

City-County Library: Appointments: Kathy J. Anderson, effective April 3, 1975-$176; Deborah B. Carman, effective April 1, 1975-$217.50; Jane Lavery, effective March 31, 1975-$490; Charles U. Ohaeri, effective May 16, 1975-$176; Emily Parish, effective April 2, 1975-$176; Sharon Sue Ryan, effective April 16, 1975-$352; Donna G. Wilson, effective April 1, 1975-$399; Bert B. Woodall, effective April 7, 1975-$176; Satisfactory Performance Increases: (all effective May 1, 1975) Dolores Carrington-$255; Cynthia Corbbrey-$183.50; Patricia A. Nelson-$552; Michelle A. Zeff-$435; Resignations: Mary V. Atkinson, effective April 16, 1975; Sheryl Glover, effective April 15, 1975; Carolyn James, effective March 27, 1975; Julia M. Watkins, effective March 31, 1975; Lay-Off: Janet Herbert, effective April 18, 1975. Overtime: (for month of April, 1975 only) Sallie Allen-$763.82; Maryella Beck-$799.24; Jane Cansler-$934.48; Nancy Drisko-$590.16; Keith Edwards-$763.82; Elayne Hashagen-$571.08; Michelle Jenkins-$212.54; Maribelle Krause-$222.96; David Leamon-$1021.12; Bob Lieser-$823.54; Martha Mapes-$683.86; Joan Meador-$891.72; Ward Murphy-$604.88; Lucille Rayburn-$421.60; W. Drew Short-$512.32; Jeff Siddons-$566.72; Nan Sturdivant-$1346.22; Fran White-$904.24; Billy F. Stover-$745.87; Jane Lavery-$512.64; Linda Kirk-$247.06; Pam Tolbert-$123.55; Carol Brockey-$208.94; Peggy Tucker-$141.15; Betty Kennedy-$634.76; Doris Knoten-$460.38; Joan McPherson-$526.64. (Clerks Misc File No 87976)

Election Board: Salary adjustment:(increase) Danny McDonald, effective April 1, 1975-$400. (Clerks Misc File No 87977)

Treasurer: Retirement: Che Che Galentine, effective April 30, 1975; Resignation: Karen Clark, effective April 30, 1975. (Clerks Misc File NO 87978)

Sheriff: Removal from Payroll: (Discharge) Ronald Hazday, effective April 17, 1975; Removal from Payroll: (Resignation) Carl Hardison, effective April 18, 1975. (Clerks Misc File NO 87979)

Highway District 1: Performance Increase: (all effective May 1, 1975) Bobby Asher-$667; Louis Johnson-$808; James Ledbetter-$667; George Nantz-$887; Ray Shelton-$845; Melvin Underhill-$667; Ray Wilson-$808; Promotion: Frank Prim, to Crewman IV, effective May 1, 1975-$667. (Clerks Misc File No 87980)

WEDNESDAY APRIL 23, 1975

Building Superintendent: Promotion: (all effective May 1, 1975) Tommy Coleman, to Parking Attendant-$530; Richard Coleman, to Maint II-$483; O. D. Jackson, to Maint II,-$483; Mark Morey, to Maint II-$483; Transfer: (to Dist 1) Raymond Debos, effective May 1, 1975-$462; Performance Increase: (all effective May 1, 1975) William Perram-$504; Richard Doyle-$556; Merit Increase: (all effective May 1, 1975) Randy Brown-$504; Jess Latta-$583; Resignation: (all effective April 30, 1975) Walter Harris; Evonne Nuding; (Clerks Misc File No 87981)

District Court Clerk: Regular Appointment: (transfer from County Clerk to Court Clerk) Thelma J. Taryole, effective April 21, 1975-$441. (Clerks Misc File NO 87982)

Social Services: Appointment: (Regular) Patricia Campbell, effective May 1, 1975-$441. (Clerks Misc File No 87983)

Highway District 2: Regular Appointments: (all effective May 1, 1975) Billy B. Williams-$583; E. V. Webster-$556; Clifford Cottrell-$1185; Part-Time Appointments: (all effective May 1, 1975) Danny Cluck-$2.75 hr; Mike Elder-$2.75 hr; Anthony R. Coplen-$2.75 hr; Allen W. Jenkins-$2.75 hr; Discharge: Walter Eddy, effective April 18, 1975. (Clerks Misc File No 87984)

O'Brien Park: Discharge: Donnie Bell, effective May 1, 1975; Appointment: (Temporary) Jimmy O'Brien, effective April 21, 1975-$483. (Clerks Misc File No 87985) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of meetings held April 16 & April 22, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

<u>1972-1973 GENERAL FUND</u>				
9206	Standard Industries	Rock	$	1,564.01
<u>1973-1974 GENERAL FUND</u>				
9780	Carpet City	Carpeting		7,000.00
<u>1974-1975 GENERAL FUND</u>				
7507	Bell Telephone	Service		262.55
7508	Rhodes Printing Company	Supplies		379.90
7509	Bell Telephone	Service		219.43
7510	Caffey Auto Service	Maintenance		28.63
7511	Henry Field Seed & Nursery Company	Supplies		39.49

1974-1975 GENERAL FUND

7512	IBM Corporation	Equipment	$ 18.00
7513	Oklahoma Foods Company	Eggs	18.60
7514	Scott-Rice Company	File	13.56
7515	Warehouse Market Inc.	Groceries	698.93
7516	Warehouse Market Inc.	Groceries	937.39
7517	Meyer Brothers Drug Company	Drugs	836.99
7518	McNeil Laboratories	Drugs	361.18
7519	Sandoz Pharmaceuticals	Drugs	572.02
7520	Doctor's Hospital	Services	496.17
7521	Allied Plumbing Company	Tank	625.00
7522	Needles Discount	Furniture	186.16
7523	Scott-Rice Company	Furniture	259.96
7524	A & A Fire Protection Company	Maintenance	141.00
7525	Addressograph-Multigraph	Supplies	87.03
7526	Addressograph-Multigraph	Paper	13.35
7527	City of Tulsa Utilities	Service	768.70
7528	C-K & W Supply	Supplies	32.16
7529	Consumer Service Station	Gasoline	52.25
7530	Eastman Kodak Company	Film	742.00
7531	General Binding Sales Corp.	Equipment	26.92
7532	IBM Corporation	Supplies	37.98
7533	Industrial Uniform and Towel Supply	Wipers	14.00
7534	Monroe	Service	36.50
7535	Parker Office Supply Company	Trimmer	11.00
7536	Rocket Freight Lines Company	Paper	40.25
7537	Solow's Auto Glass & Plate Company	Maintenance	33.00
7538	Tulsa Paper Company	Supplies	99.60
7539	Watts & Green Glass Company	Maintenance	19.81
7540	C.P. Wheeler Camera Repairs	Repairs	45.00
7541	Tulsa Acoustical Company	Scaffold	200.00
7546	National Cash Register Company	Service	48.32
7547	Engler Photo Supply	Film	22.45
7548	City Map Service	Pages	80.00
7549	Coles Cross Reference Directory	Directory	19.00
7550	Management Education Services	Fees	70.00
7551	Pitney Bowes	Supplies	6.05
7552	J.D. Young Company	Supplies	106.00
7553	Standard Industries	Asphalt	182.26
7554	Sun Oil Company	Oil	7.75
7555	Grace K. Upshaw	Rental	1,500.00
7556	Big Three Industries	Maintenance	2.60
7557	Cherokee Nitrogen Company	Supplies	732.52
7558	City Utilities	Service	10.00
7559	Fugate Oil Company	Oil	9.00
7560	North Tulsa Tire	Maintenance	17.00
7561	Oklahoma Natural Gas	Service	240.89
7562	Public Service Company	Service	8.00
7563	Quality Equipment Sales Company	Supplies	617.00
7564	Southwestern Bell Telephone	Service	65.99
7565	Southwestern Bell Telephone	Service	54.15
7566	Tulsa Co. Utility Services Authority	Service	26.65
7567	Tulsa Daily Legal News	Publishing	7.25
7568	Northeast Dst. Co. Officers Assoc.	Registration	36.00
7569	Addressograph Multigraph	Maintenance	43.32
7570	A & A Fire Protection Company	Signs	7.20
7571	Cain's Coffee Company	Supplies	46.87
7572	Scrivner-Boogart, Inc.	Groceries	443.40
7573	Springdale Farms	Supplies	35.80
7574	Tulsa Beef & Provision	Supplies	187.24
7575	Tulsa Produce	Potatoes	10.90
7576	Warehouse Market Inc.	Groceries	705.61
7577	Ayerst Laboratories	Drugs	304.00
7578	Mead Johnson	Drugs	333.44
7579	Merck Sharp & Dohme	Drugs	257.41
7580	Merck Sharp & Dohme	Drugs	195.88
7581	Roche Laboratories	Drugs	1,897.19
7582	The Dow Chemical Company	Drugs	245.80
7583	U.S.V. Pharmaceutical Corp.	Drugs	774.55
7584	U.S.V. Pharmaceutical Corp.	Drugs	234.40
7585	Memorial Park	Services	60.00
7586	Tulsa X-Ray Lab	Services	66.68
7587	Sun Oil Company	Gasoline	351.78
7588	Barnes-Manley	Service	20.50

WEDNESDAY APRIL 23, 1975

1974-1975 GENERAL FUND

7589	Tulsa Industrial Service	Service	82.00
7590	Westinghouse Electric Corporation	Maintenance	1,168.00
7591	Westinghouse Electric Corporation	Maintenance	179.00
7592	My-Tana Mfg. Company	Supplies	308.62
7593	A & D Supply Company	Supplies	23.64
7594	Big Three Industries	Supplies	79.83
7595	Butlers Northside Septic Service	Service	135.00
7596	City of Tulsa Utilities	Service	17.50
7597	Independent Material Company	Flour	15.00
7598	North Tulsa Tire	Maintenance	2.00
7599	Oklahoma Natural Gas Company	Service	122.14
7600	Public Service Company	Service	44.99
7601	Public Service Company	Service	383.09
7602	Southwestern Bell Telephone	Service	18.61
7603	Standard Industries	Gravel	1,002.78
7604	Sun Oil Company	Gasoline	118.50
7605	Broken Arrow Ledger	Publishing	453.95
7607	State Examiner & Imspector	Reimbursement	4,396.01
7613	NCR	Supplies	94.40
7614	Hillcrest Medical Center	Services	69.00
7615	Oklahoma Osteopathic Hospital	Services	787.60
7616	Sanders Clinic	Services	851.00
7617	Tulsa Urology Inc.	Services	52.00
7618	Charles Elmer Coulson	Disability	120.00
7623	Marvin Spears	Fees	5.00
7624	Willie Anderson	Mileage	9.00
7625	James Bernard	Mileage	19.50
7626	Ken Carter	Mileage	19.50
7627	Mike Clancy	Mileage	19.50
7628	Mike Clancy	Mileage	19.50
7629	Mike Clancy	Mileage	14.40
7630	Mike Clancy	Mileage	19.50
7631	Bill Davis	Services	10.00
7632	James S. Davis	Services	10.00
7633	James A. Davis	Services	10.00
7634	James A. Davis	Services	10.00
7635	James A. Davis	Services	10.00
7636	James S. Davis	Services	10.00
7637	R. C. Duckert	Mileage	310.63
7638	W. L. Heard	Mileage	19.50
7639	W. L. Heard	Mileage	14.40
7640	W. L. Heard	Mileage	19.50
7641	W. L. Heard	Mileage	19.50
7642	Dorothy Kopp	Services	10.00
7643	Dorothy Kopp	Services	10.00
7644	Dorothy Kopp	Services	10.00
7645	Dorothy Kopp	Services	10.00
7646	Dorothy Kopp	Services	10.00
7647	Dorothy Kopp	Services	10.00
7648	Don Lundy	Mileage	19.50
7649	Don Lundy	Mileage	13.50
7650	H.J. Micek	Mileage	21.00
7651	Lee D. Modock	Mileage	19.50
7652	Jerry Wayne Moody	Mileage	32.70
7653	Jerry Wayne Moody	Mileage	32.70
7654	Jerry Wayne Moody	Mileage	32.70
7655	Bill O'Dell	Mileage	45.00
7656	Bill O'Dell	Mileage	17.10
7657	Bell Telephone	Service	14.05
7658	Bradley's Lock & Safe Service	Keys	21.60
7659	City of Tulsa	Board Bill	132.50
7660	Watts & Green Glass Company	Maintenance	19.81
7661	Donald M. Dushay	Services	35.00
7662	Richard E. Mills	Services	15.00
7663	Osteopathic Pathologists	Services	60.50
7664	Osteopathic Radiology	Services	8.00
7665	Burkhart's Office Supply	Covers	38.75
7666	Lighting, Inc.	Lamps	111.78
7667	A. B. Dick Company	Supplies	25.15
7668	A. B. Dick Products Company	Supplies	12.15

WEDNESDAY APRIL 23, 1975

1974-1975 GENERAL FUND

7669	Bell & Howell	Maintenance	$ 147.50
7670	Bell & Howell	Rental	507.50
7671	The Broken Arrow Ledger	Advertisement	37.10
7672	Eastulsa Office Supply Company	Supplies	9.68
7673	IBM Corporation	Rental	165.00
7674	Market Data Research	Report	50.00
7675	McCullough Sales Company	Tags	563.89
7676	Newspaper Printing Corporation	Advertisement	102.20
7677	Over-Nite Color	Slides	4.95
7678	Pitney Bowes	Postage	34.50
7679	S & S Radio Supply	Supplies	8.34
7680	Carnation Milk Company	Milk	106.38
7681	Dawson Hardware Company	Supplies	13.12
7682	Tulsa Produce	Produce	28.20
7683	Winthrop Laboratories	Drugs	115.20
7684	Wyeth Laboratories	Drugs	234.03
7685	Fred Daniel & Sons	Insurance	246.00
7686	Anchor Stone Company	Rock	492.96
7687	Farmers Wholesale Supply	Tarp	23.49
7688	S & S Radio Supply	Supplies	2.17
7691	Ginni Kerpan	Mileage	3.84
7692	Charles Pest Control	Services	17.00
7693	City Utilities Service	Utilities	28.60
7694	Frito-Lay	Supplies	28.00
7695	The Page Milk Company	Supplies	118.81
7696	Rainbo Baking Company	Supplies	147.45
7697	Tulsa Daily Legal News	Publishing	37.80
7698	Otis W. Williams Company	Rent	320.00
7699	Swan Saw Service	Maintenance	26.00
7700	Tulsa Co. Fairgrounds Trust Auth.	Services	337.63
7701	Chandler, Frates and Reitz	Balance	2.00
7702	City Map Service	Pages	40.00
7703	Moulder-Oldham Company	Supplies	26.60
7704	Southwestern Bell Telephone	Service	118.70
7705	Tulsa Photo Lab	Processing	315.35
7706	Tulsa Public Schools	Rental	600.00
7707	Commercial Lumber Company	Supplies	188.95
7713	Southern Rubber Stamp Company	Stamps	4.80

1973-1974 UNRESTRICTED T-CASH

2575	Standard Industries	Asphalt	1,022.26
2576	Monarch Asphalt Sales Company	Asphalt	138.98

1974-1975 UNRESTRICTED T-CASH

1272	Albert Equipment	Shaft	4.45
1273	Automotive, Inc.	Plugs	66.40
1274	Big Three Industries	Supplies	32.67
1275	Big Three Industries	Maintenance	53.20
1276	Broken Wheel Auto Parts	Hose	8.04
1277	Chromium Plating Company	Services	65.00
1278	City of Tulsa Utilities	Service	10.50
1279	Clark Electrical Supply Company	Supplies	19.48
1280	Colwell Supply & Equipment	Supplies	94.98
1281	Cottingham Bearing Corporation	Belt	10.44
1282	Crager GMC, Inc.	Supplies	43.25
1283	Flasher Company	Rental	124.25
1284	Flasher Company	Rental	69.50
1285	Goodyear Truck Tire Center	Tires	342.96
1286	Gulf Oil Company	Gasoline	1,758.00
1287	Mid-America Peterbilt Trucks	Parts	54.96
1288	Moulder-Oldham Company	Supplies	104.15
1289	O.K. Machine & Mfg. Company	Repairs	13.00
1290	Oklahoma Natural Gas Company	Service	296.93
1291	Oklahoma Truck Supply	Filters	148.14
1292	Service Station Equipment	Labor	18.00
1293	Southwestern Bell Telephone	Service	60.05
1294	Standard Industries	Rock	2,011.18
1295	Standard Industries	Rock	2,023.34

WEDNESDAY APRIL 23, 1975

1974-1975 UNRESTRICTED T-CASH

1296	Tulsa Tractor Company	Twine	$ 175.00
1297	Welders Supply Company	Supplies	12.59
1298	ABC Uniforms & Linens	Wipers	15.84
1299	Anchor Concrete Company	Concrete	216.00
1300	Harold Maxwell	Dirt	335.40
1301	Oklahoma Natural Gas Company	Service	319.99
1302	Standard Industries	Rock	219.32
1303	Standard Industries	Rock	1,395.51
1304	Standard Industries	Rock	995.27
1305	Standard Parts Company	Filters	82.20
1306	Sun Oil Company	Oil	166.10
1307	Sun Oil Company	Oil	316.20
1308	Tulsa Automotive Supply	Parts	363.62
1309	Tulsa Paper Company	Liners	98.00
1310	Tulsa Security Patrol	Service	95.00
1311	Welders Supply Company	Oxygen	4.21
1312	Young's Tire Service	Maintenance	207.50
1313	Albert Equipment	Regulator	39.00
1314	Anchor Stone Company	Rock	2,002.58
1315	Ralph B. Carter Company	Parts	19.24
1316	North Side State Bank	Rental	1,668.65

1974-1975 RESTRICTED 2T-CASH

86	Amulco Asphalt Company	Paving Mix	2,667.15
87	Skelly Oil Company	Fuel	296.40
88	Standard Industries	Rock	994.96
89	Tulsa Rock Company	Supplies	798.20
90	Mon-O-Pav Corporation	Asphalt	447.10

1974-1975 RESTRICTED 4T-CASH

90	Anchor Concrete Company	Concrete	89.40
91	Anchor Stone Company	Rock	1,995.52

T.M.A.P.C.

9080	Breisch Engineering Company	Services	2,544.00
9081	Breisch Engineering Company	Services	819.00
9082	Brittco, Inc.	Invoice #3-446	12.15
9083	CCE Services Company	Printing	22.60
9084	William B. Farler	Reimbursement	238.50
9085	Erling Helland Associates	Services	3,230.00
9086	Hudgins, Thompson, Ball & Assoc.	Services	920.00
9087	Hudgins, Thompson, Ball,& Assoc.	Services	1,970.00
9088	Library of Urban Affairs	Deposit	300.00
9089	Manpower, Inc.	Invoice #32400726, #32400793	273.60
9090	Masoner's	Invoice #24448	2.00
9091	Over-Nite Color	Invoice #00561, #00585, #01116	7.45
9092	Ross-Martin Company	Services	88.00
9093	Dave Shipley	Reimbursement	198.00
9094	Tayloe Paper Company	Invoice #69689	28.60
9095	U.S. Postmaster	Postage	2,000.00

1974-1975 HEALTH FUND

2429	William K. Hicks	Services	300.00
2430	Linda Calmus	Mileage	21.00
2431	Iris Davis	Mileage	45.84
2432	Georgia Eaves	Mileage	94.08
2433	Susan Feineman	Mileage	37.56
2434	Floy Hartman	Mileage	50.04
2435	Arden Hitchcock	Mileage	4.32
2436	Jarquilian Lee	Mileage	35.88
2437	Sandra Petzet	Mileage	30.00
2438	Michael Polk	Expenses	55.11
2439	Laura Spahn	Mileage	14.64
2440	Mary Stewart	Mileage	69.84
2441	Frank Strozier	Expenses	4.94

WEDNESDAY APRIL 23, 1975

1974-1975 HEALTH FUND

2442	Krena White	Mileage	$ 32.40
2443	Allied Plumbing Company	Supplies	15.65
2444	Anchor Paint Mfg. Company	Supplies	8.59
2445	Anchor Paint Mfg. Company	Supplies	51.66
2446	Joe Bradley Trash Service	Service	12.00
2447	Walter Bryce Insurance Agency	Insurance	209.00
2448	Robert L. Burch	Expenses	12.82
2449	20th Century Plastics	Pages	105.00
2450	Cox Motor Company	Parts	4.47
2451	A.B. Dick Products Company	Supplies	211.70
2452	Fox Vliet	Drugs	56.82
2453	Fox Vliet	Drugs	14.22
2454	W. W. Grainger, Inc.	Gloves	23.64
2455	Honeywell Protection Services	Maintenance	10.00
2456	Michael J. Howe	Reimbursement	6.95
2457	International Business Machines	Element	18.00
2458	Billy Keener	Parts	2.15
2459	Lederle Laboratories	Vaccine	38.12
2460	Oklahoma Natural Gas	Service	267.42
2461	Oklahoma Natural Gas Company	Service	54.53
2462	Moulder-Oldham Company	Soap	27.20
2463	Phillips Petroleum Company	Gasoline	.92
2464	A. H. Robins Company	Drugs	106.78
2465	Searle Analytic Inc.	Services	9.30
2466	Southwestern Bell Telephone	Services	12.21
2467	Sutherland Building Material Co.	Supplies	88.80
2468	Teter Sweeper Service	Maintenance	26.50
2469	T. G. & Y.	Supplies	32.54
2470	Bixby Trash Service	Service	8.00

SPECIAL PROJECTS

1309	Leon Alexander	Postage	500.00
1310	American Journal of Obstetrics and Gynecology	Subscription	34.50
1311	Farm & Ranch Supply Company	Supplies	8.44
1312	Human Reproduction and Family Plan.	Text	38.48
1313	La Maison, Inc.	Rent	550.00
1314	Osteopathic Pathologists	Services	965.25
1315	Planned Parenthood Assoc.	Services	9,434.46

HEALTH DEPOSITORY

9148	Constance Murray	Expenses	385.78

LaFORTUNE PARK DEPOSITORY

7711	Allied Bearings Supply	Parts	160.22
7712	City Utilities	Service	121.00
7713	City Utilities	Service	26.25
7714	Midas Muffler Shop	Parts	37.80
7715	Oklahoma Natural Gas	Service	260.10
7716	Public Service Company	Service	465.39
7717	Stewart Electric Company	Maintenance	121.98
7718	Southwestern Bell Telephone	Service	67.87
7719	Tulsa Container Inc.	Service	130.51
7720	Cherokee Nitrogen Company	Supplies	708.15
7721	Cherokee Nitrogen Company	Supplies	680.91
7722	Eve, Inc.	Supplies	118.37
7723	Public Service Company	Service	85.00
7724	Bewley's Sweeper Service	Sweeper	169.34
7725	Mecelec	Parts	40.55

CHANDLER PARK DEPOSITORY

316	W. W. Grainger, Inc.	Supplies	166.38

JUVENILE DEPOSITORY

856	Consulting Psychologists Press	Booklets	7.37
857	Yvonne Grewe	Fees	100.00
858	National Council of Juv. Ct. Judges	Publication	3.00

WEDNESDAY APRIL 23, 1975

1974-1975 LIBRARY DEPOSITORY

1669	Tulsa C-C Library	Books	$ 3,203.89
1670	Tulsa C-C Library	Books	56.89
1671	Abrahams Magazine Service	Magazines	193.02
HUM117	Roberto Perez Diaz	Honorarium	500.00
HUM118	Richard Farson	Honorarium	1,300.00
HUM119	George B. Leonard	Expenses	1,289.36
HUM120	Fairmont Mayo Hotel	Expenses	19.26
HUM121	Judge Leah B. McCartney	Honorarium	300.00
HUM122	William Irwin Thompson	Expenses	1,288.73
HUM123	Business Printing Inc.	Fliers	565.00

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

1974-1975 GENERAL FUND D-2

47717	J.A. Blackwood Company	Supplies	2.70

1974-1975 GENERAL FUND N-2

45673	Allied Plumbing	Supplies	49.98
45674	Tulsa Beef & Provision	Supplies	205.94
45675	Tulsa Produce	Produce	29.25
45676	Cain's Coffee Company	Supplies	36.62
45677	Look T.V. & Stereo	Parts	27.65
45678	Scrivner-Boogaart	Supplies	230.55
45679	Luttrell Oil Company	Gasoline	204.34
45680	Paramount Distributors	Supplies	68.30
47441	Plywood Tulsa	Supplies	286.40
47712	Sun Oil Company	Supplies	14.96
47714	Scott Rice Company	Supplies	133.22
47723	Needham Tire Company	Tires	53.92
47725	Service Battery Sales Company	Battery	23.20

1974-1975 GENERAL FUND N-2C

46927	Merck Sharp & Dohme	Drugs	330.51
46928	Meyer Brothers Drug Company	Drugs	1,072.85

1974-1975 GENERAL FUND SH-2

47736	IBM Corporation	Transportation	35.83

1974-1975 GENERAL FUND SJ-2

46554	Treck Photographic Inc.	Supplies	50.18
47072	Beene Paper Company	Supplies	864.45
47110	Bill White Chevrolet Company	Maintenance	73.49
47431	IBM Corporation	Supplies	52.44
47467	Scott-Rice Company	Supplies	104.29
47468	Tayloe Paper Company	Supplies	595.00
47691	Tulsa Office Machines Company	Belt	3.67
47730	Monroe	Service	46.20
47731	J.A. Blackwood Company	Mounts	30.00

1974-1975 GENERAL FUND SK-2

46697	Industrial Tiles Company	Supplies	29.25
47085	Daycoa, Inc.	Lamps	392.00
47417	Indian Lock & Key Shop	Keys	23.85
47453	Lawson Products	Supplies	315.95
47491	Dale Carter Lumber Company	Supplies	122.20
47700	Allied Plumbing Company	Supplies	180.77
47707	Allied Electric Supply	Supplies	286.30
47718	O.K. Machine & Mfg. Company	Maintenance	4.50
47719	Tulsa Auto Spring Company	Spring	3.00
47720	Eve, Inc.	Supplies	469.25

WEDNESDAY APRIL 23, 1975

1974-1975 GENERAL FUND SK-2

47724	Nichols Insurance Agency	Bond	$ 20.00
47737	Modern Upholstery & Drapery Company	Chairs	200.00
47739	Dee's Uniforms	Clothing	75.57
47746	Berry Tool & Supply	Supplies	10.79

1974-1975 GENERAL FUND ST-2

45404	Buck's Sporting Goods	Pads	10.00
45737	Oklahoma Natural Gas	Service	213.94
47164	Eve, Inc.	Supplies	166.40
47398	Gary Henry Chevrolet	Maintenance	80.00
47408	Indian Lock & Key Shop	Services	15.40
47451	H. G. Flake Company	Supplies	107.34
47469	Big Three Industries	Gas	5.10
47470	Service Welding Supply	Electrodes	9.11
47699	Sun Oil Company	Gasoline	392.91
47705	Gary Henry Chevrolet Inc.	Parts	6.19
47709	Fugate Oil Company	Oil	9.00
47711	Sutherland Lumber Company	Supplies	29.40
47721	Sun Oil Company	Gasoline	121.50
47722	Ridley's Sound Company	Services	133.13
47732	Tulsa Camera Record	Supplies	739.03
47744	Automotive, Inc.	Batteries	48.40
47745	General Tire Service	Maintenance	9.48
47750	Practical Products Corporation	Hose	10.00
47759	Southwestern Bell Telephone	Service	65.65

1974-1975 UNRESTRICTED T-CASH

47038	The Holloway Company	Cables	31.86
47315	Zelle Equipment Company	Equipment	10.62
47331	Tulsa Automotive Supply	Piston	17.25
47336	Albert Equipment	Parts	22.86
47340	Lawson Products	Parts	216.95
47602	Clarence L. Boyd Company	Switch	6.00
47605	Miller Equipment & Mfg. Company	Supplies	173.33
47610	A & A Auto Electric	Maintenance	44.00
47612	W. W. Grainger, Inc.	Parts	13.37
47613	Crager GMC, Inc.	Parts	22.77
47619	Bee Line Safety Service	Maintenance	55.00
47620	Beatties Blacksmith Service	Parts	7.90
47622	Chandler Materials Company	Tile	225.00
47623	Doenges Bros. Ford	Socket	5.22
47624	Gates Hardware & Supply Company	Ladder	61.85
47625	Public Service Company	Service	98.20
47627	Gulf Oil Company	Gasoline	1,400.26
47629	The Holloway Company	Parts	18.76
47635	Standard Auto Supply	Belt	6.48
47636	Roadway Express	Services	7.08
47652	Fibercast Outlet Stores	Pipe	41.50
47653	Eve, Inc.	Supplies	50.80
47654	Moulder-Oldham Company	Detergent	30.80
47656	Gulf Oil Company	Gasoline	1,751.65
47658	Guardian Safety, Inc.	Supplies	189.70
47659	Gates Hardware & Supply	Sprayers	52.85
47660	Sun Oil Company	Supplies	199.26
47704	Bill White Chevrolet Company	Hood	85.86
47728	Snned's Septic Tank Service	Tank	35.00
47749	Tulsa Communications Service	Maintenance	150.00

1974-1975 UNRESTRICTED 2T-CASH

47307	3M Company	Signs	385.50
47618	Skelly Oil Company	Fuel	347.70
47621	Standard Industries	Rock	2,000.00
47631	Amulco Asphalt Company	Asphalt	900.00
47651	Standard Industries	Rock	2,000.00
47657	Sun Oil Company	Oil	1,000.00
47695	Amulco Asphalt Company	Asphalt	450.00
47702	McMichael Asphalt Sales	Asphalt	15,000.00

WEDNESDAY APRIL 23, 1975

1974-1975 CASH DEPOSITORY

46381	Shannon Agricultural Lab.	Supplies	$ 875.00
46397	Lawson Products	Supplies	166.08
47512	Sears, Roebuck & Company	Supplies	189.78
47513	Mecelec	Parts	43.70
47514	Nick Knott Turf Equipment	Supplies	165.80
47515	Copeland Paint & Wallpaper Store	Supplies	207.60
47517	Commercial Lumber Company	Cement	230.00
47518	Dale Carter Lumber Company	Supplies	12.60
47520	Shannon Agricultural Laboratories	Supplies	975.00
47521	Hobart Sales Agency	Supplies	34.60
47522	Stewart Electric Company	Services	1,181.19
47689	Commercial Electronics of Tulsa	Equipment	475.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * * *

WEDNESDAY APRIL 30, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1974-1975 GENERAL FUND

7267	Alsuma Park	Payroll	$ 329.50
7545	Electrical Inspection	Payroll	3,936.00
7606	Linda Myers	Wages	232.83
7608	Assessor's	Payroll	63,198.81
7609	Assessor's	Payroll	3,017.32
7610	Assessor's	Payroll	24,930.57
7611	County Clerk	Payroll	24,217.98
7612	County Clerk	Payroll	553.00
7619	Sally L. Herron	Salary	163.60
7620	Marlene Tucker	Wages	208.00
7621	County Election Board	Payroll	7,608.25
7622	County Agent	Payroll	6,406.90
7689	Sue Greer	Wages	382.00
7690	Don E. Williams	Wages	400.00
7708	Building Superintendent	Payroll	35,097.12

WEDNESDAY APRIL 30, 1975

1974-1975 GENERAL FUND

7709	Building Superintendent	Payroll	$ 270.00
7710	Central Services	Payroll	11,998.60
7711	County Commissioners	Payroll	5,452.50
7712	County Commissioners Staff	Payroll	16,269.62
7714	Data Processing	Payroll	20,772.00
7715	Highway District #1	Payroll	497.75
7716	Social Services	Payroll	19,435.50
7717	Sheriff	Payroll	70,000.15
7718	Court Clerk	Payroll	50.536.52
7719	Court Clerk	Payroll	1,624.00
7720	Treasurer	Payroll	24,185.45
7721	Treasurer	Payroll	635.00
7722	Chandler Park	Payroll	6,100.00
7723	Chandler Park	Payroll	682.50
7724	Juvenile Bureau	Payroll	44,322.35
7725	Mildred Irene Baker	Wages	160.00
7726	Jewel W. Whitley	Wages	160.00
7727	Supt. of Schools	Payroll	4,991.13
7728	Raymond E. Lansford	Salary	100.00
7730	Henry N. Swindell	Wages	160.00
7749	O'Brien Park	Payroll	9,008.28
7877	Mary A. Mangrum	Wages	200.00

1974-1975 UNRESTRICTED T-CASH

1317	Engineers	Payroll	5,270.00
1318	Highway District #1	Payroll	19,793.00
1319	Highway District #2	Payroll	14,794.39
1320	Highway District #3	Payroll	10,585.88
1322	Lewis Harris	Travel	200.00
1323	Robert S. Newhouse	Travel	200.00
1324	Floyd H. Oakley	Travel	200.00

1974-1975 RESTRICTED 2T-CASH

91	Highway District #1	Payroll	11,098.00
92	Highway District #2	Payroll	8,683.96
93	Highway District #3	Payroll	12,475.00

1974-1975 RESTRICTED 4T-CASH

93	Highway District #2	Payroll	4,005.00
94	Highway District #3	Payroll	3,979.00

CIVIL DEFENSE

2988	Civil Defense	Payroll	2,287.00

REVENUE SHARING

590	C-C Library	Payroll	3,270.03

1974-1975 HEALTH FUND

2428	Gertrude Smith	Wages	80.00
2471	Health	Payroll	151,617.28

SPECIAL PROJECTS

1316	Health	Payroll	25,592.34

HEALTH DEPOSITORY

9149	Health	Payroll	7,160.00

LaFORTUNE PARK DEPOSITORY

7726	LaFortune Park	Payroll	15,938.50
7727	LaFortune Park	Payroll	4,526.00

WEDNESDAY APRIL 30, 1975

1974-1975 JUVENILE DEPOSITORY

859	Juvenile Depository	Payroll	$ 5,423.00

1974-1975 LIBRARY FUND

1225	Library--Central	Payroll	66,323.80
1226	Library--North	Payroll	9,076.93
1227	Library--Info & Ref	Payroll	3,346.50
1228	Library--Southeast	Payroll	14,805.99
1229	Library--Southwest	Payroll	6,435.38

PAYROLL ACCOUNT

15	Tulsa County Treasurer	General Fund	323,299.48
16	Tulsa County Treasurer	T-Cash	36,052.67
17	Tulsa County Treasurer	2T-Cash	23,518.09
18	Tulsa County Treasurer	4T-Cash	5,725.33
19	Tulsa County Treasurer	Health Fund	103,784.53
20	Tulsa County Treasurer	Health Depository	4,847.97
21	Tulsa County Treasurer	Special Projects	17,929.85
22	Tulsa County Treasurer	Library	73,448.05
23	Tulsa County Treasurer	LaFortune Park	15,476.04
24	Tulsa County Treasurer	Resale Property	3,720.78
25	Tulsa County Treasurer	Law Library Fund	939.39
26	Tulsa County Treasurer	Drainage District 12	2,140.88
27	Tulsa County Treasurer	Drainage District 13	541.07
28	Tulsa County Treasurer	Revenue Sharing	2,409.83
29	Tulsa County Treasurer	Civil Defense	1,442.45
30	Tulsa County Treasurer	Juvenile Depository	3,600.91

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * *

WEDNESDAY APRIL 30, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids, with bid bonds, for Plaza Development Phase II, were received and opened. The bidders being two (2) in number were as follows:

Conventional Construction Company	$174,858.
Wickersham Construction Company	$162,200.

Architects estimate $160,000.

WEDNESDAY APRIL 30, 1975

Moved by Commissioner Oakley seconded by Commissioner Newhouse to refer all bids to Charles Ward and Ray Jordan for analysis and recommendation and report May 5, 1975. Upon roll call, motion carried.

Sealed bids for one (1) Toro Greensmaster III greens mower with Kohler engine, for LaFortune Park, were received and opened. The bidders being three (3) in number were as follows:

Wait Sales Company	$ 4,317.96
Champion Turf Equipment Inc.	$ 4,655.
Goldthwaite's of Texas, Inc.	$ 4,665.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid for the Toro Greensmaster III greens mower, for LaFortune Park, to Wait Sales Co., lowest and best bid, in the total amount of $4,317.96. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to award the bid, opened April 16, 1975, for Tennis Court Lighting for O'Brien Park, to Wise Electric Company, lowest and best bid, in the amount of $16,450. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the reappointment of Francis W. Kannady to another three year term on the Tulsa County Fairgrounds Trust Authority commencing May 19, 1975. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to appoint the following citizens on the Home Visiting Committee, for Social Services, to visit the Oklahoma Home: Jack M. Moore; Leonard O. Carter; and Mrs. Gerard (Beth) Donovan. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Notice to Bidders for six months Road Materials Bids beginning July 1, 1975 through December 31, 1975, with bids to be opened June 2, 1975 at 9:30 a.m. (Clerks Misc File No 87989) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, the Notice to Bidders with specifications, for the Fairgrounds Beautification Improvements, with bids to be opened June 2, 1975 at 9:30 a.m. (Clerks Misc File No 87990) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the transfer of various pieces of equipment from the Social Services Inventory to the Inventory of the Building Superintendent effective

April 24, 1975. (Clerks Misc File No 87994) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission a Resolution programming 20% funds for county road project consisting of six miles of 22 ft. asphaltic concrete overlay on 97th East Avenue from 86th Street North to 146th Street North., with estimated cost of $112,000. (Clerks Misc File No 87995) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No 3, Phase II, Tulsa County Administration Building project, with an increase of $24,405. (Clerks Misc File No 87996) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order No 1, for Prattville Library, with a net addition of $172.50. (Clerks Misc File No 87997) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve an additional $50,000 be allocated to the Courthouse Expansion Account No RS-2B. This money to be appropriated from unallocated interest, Account No 1-UI. (Clerks Misc File No 87991) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an application for permit from Southwestern Bell to replace buried cable beginning 175 feet west of the centerling of Mingo Valley Expressway trenching a distance of 709 feet west on the north side of 66th St. North; and a utility permit submitted by the City of Sand Springs to cross Terrace Drive approximately one-fourth mile north of Keystone Expressway, to construct, by boring a two-inch galvanized line for Water District No 14. (Clerks Misc File Nos 87998 and 87999) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve Cash Fund Estimate of Needs and Request for Appropriation, covering distribution of funds received from the County Court Clerks transfer of monies received as partial restitution of bombed dozer in Highway District No 1. (Clerks Misc File No 88000) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission the Admittance List to the Emergency Shelter for week ending April 25, 1975. Upon roll call, motion carried.

WEDNESDAY APRIL 30, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the travel expenses for W. L. George, Director of Data Processing, to attend meeting held in San Antonio, Texas, May 28-30, 1975, with a cost not to exceed $340. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the County Clerk Personnel Action. Performance Increase: (all effective May 1, 1975) Jon Smither-$475; Thelma Gibson-$462; Cathy Hardesty-$462; Janice Holt-$462; Patricia Hudson-$462; Shirley Jobe-$462; Minta Moore$462; Penny Gilbert-$441; Merit Increase: Avolyn Abney, effective May 1, 1975-$725; Appointment: (Regular) Melvine L. Conkin, effective May 1, 1975-$425. (Clerks Misc File No 88003) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Board of County Commissioners Personnel Action. Appointment: (Regular) (as County Inspector) Donald N. Hallock, effective May 1, 1975-$1,221. Resignation: Margaret Holt, effective April 30, 1975. (Clerks Misc File No 88004) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the Highway District 1 Personnel Action. Appointment: (Temporary) (all effective May 1, 1975) Bill Crofford, Jr.-$530; Bill Duncan-$530; H. C. Haddock-$609; Augustus Hopkins-$530; Otha Walker-$530; Appointment: (Regular) Lawrence Crenshaw, effective May 1, 1975-$609; Transfer: (from Bldg Supt.) Raymond Debose, effective May 1, 1975-$530; (Clerks Misc File No 88005) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the LaFortune Park Personnel Action. Salary Adjustment: (increase) (all effective April 21, 1975) (same title) Dennis L. Fulsom-$2.75 hr; Gary W. Guest-$2.75 hr; Joseph C. Lepper-$2.75 hr; Dick H. Mudge-$2.75; Salary Adjustment: (increase with new title) (all effective April 21, 1975) Matthew J. Parish, Park Operations-$2.60 hr; Daniel K. Whisenhunt, Park Operations-$2.60 hr; Doyne R. Rodgers, Shop Attendant-$2.60 hr; Change of Titles Only: (all effective April 21, 1975) (all $2.00 per hr) Layne R. Phillips, to Tennis Ct. Attendant; John M. Henshaw, to Tennis Ct. Attendant; Alan F. Knox, to Tennis Ct. Attendant; (Clerks Misc File No 88006) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Social Services Personnel Action. Resignation: Thelma Katherine Guest, effective June 7, 1975.(Clerks Misc File No 88007) Upon roll call, motion carried.

WEDNESDAY APRIL 30, 1975

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the Chandler Park Personnel Action. Appointment: (part-time) (summer help) Ray Russell, effective April 25, 1975-$2.75 per hr. (Clerks Misc File No 88008) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the Highway District 3 Personnel Action. Appointment: (regular) (all effective May 1, 1975) Dave Ellsworth-$530; Toy J. Forbes-$635; Barney Walker-$504; Transfer: (from Dist 2) Raymond Cary, effective May 1, 1975-$698. (Clerks Misc File No 88009) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the City-County Health Personnel Action. Appointment: Bernice Slater, effective June 16, 1975-$1,220 plus 12 cent mileage; Travel: Elizabeth Key, to attend training course at the University of Oklahoma College of Medicine on May 12 through 16, 1975, at a cost not to exceed $115. (Clerks Misc File No 88010) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held April 23, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris disallow Claim No 1146 and cancel Warrant No 2731. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1972-1973 GENERAL FUND

9207	McMichael Asphalt Sales	Asphalt	$	65.44
9208	Standard Industries	Asphalt		121.88

1973-1974 GENERAL FUND

9781	The Commercial Lumber Company	Supplies	48.45

1974-1975 GENERAL FUND

7729	Kenneth Slaten	Services	975.00
7731	Tulsa Reporting Service	Depositions	66.00
7732	Eastman Kodak Company	Equipment	74.00
7733	Eastman Kodak Company	Maintenance	229.50
7734	Eastman Kodak Company	Maintenance	68.75
7735	Pitney Bowes	Tape	14.65
7736	G. Dale Janda	Expenses	159.68
7737	Rainbo Baking Company	Bread	80.93

WEDNESDAY APRIL 30, 1975

1974-1975 GENERAL FUND

7738	Lee's Foodliner	Groceries	$ 19.97
7739	Pfizer Laboratories	Drugs	600.30
7740	Roche Laboratories	Drugs	4,882.39
7741	Butlers Chapel of the Roses	Services	115.00
7742	Osteopathic Pathologists	Services	422.00
7743	Owasso Reporter	Publishing	560.10
7744	Glass Nelson Clinic	Services	65.73
7745	Hillcrest Medical Center	Services	35.00
7746	Penafeather & Lee	Services	97.60
7747	Western Uniform & Towel	Services	101.15
7748	Church of God, Noah's Pre-School	Tuition	21.00
7750	Bancroft Whitney Company	Books	72.20
7751	West Publishing Company	Books	146.00
7752	Safeway Stores	Groceries	1,784.21
7753	Harmon Moore, Jr.	Expenses	59.37
7754	John Richards Sign Shop	Signs	66.00
7755	Scott Rice Company	Supplies	10.01
7756	Krause Plastic Specialities	Services	11.10
7757	Needles Discount	Furniture	930.80
7758	Osteopathic Radiology	Services	8.00
7759	Oklahoma Association for Children's Institutions & Agencies	Dues	20.00
7760	Paramount Distributors	Supplies	42.30
7761	Public Service Company	Services	130.93
7762	Tulsa Daily Legal News	Publishing	38.35
7763	1925 National Plaza Corporation	Rent	763.54
7764	Economy Lumber Company	Rope	3.90
7765	Parker Office Supply Company	Supplies	28.24
7766	Parker Office Supply Company	Supplies	32.15
7767	Puckett's Typewriter Clinic	Ribbons	14.42
7768	Bell Telephone Company	Service	52.71
7769	Southwestern Computing Service	Services	3,575.41
7770	Anchor Paint Company	Paint	264.15
7771	Gary Henry Chevrolet	Maintenance	36.12
7772	W. W. Grainger Company	Motor	306.27
7773	Kelly Venetian Blind Company	Blinds	65.00
7774	Sun Oil Company	Gasoline	118.50
7775	Tulsa Paint & Supply	Supplies	78.56
7776	Rhodes Printing Company	Services	334.01
7777	Southwestern Bell	Service	21.30
7778	Parker Office Supply Company	Supplies	45.09
7779	Thompson Movie Supply	Screen	77.00
7780	B & K Electronic Alarm Company	Services	30.00
7781	Donald Forslin	Services	3.00
7782	Pfizer Laboratories	Drugs	552.05
7783	Smith Kline & French	Drugs	1,361.37
7784	Smith Kline & French	Drugs	294.00
7785	Smith Kline & French	Drugs	329.50
7786	St. John's Hospital	Services	5,127.09
7787	Joy Robinson	Refund	31.71
7788	Glass Nelson Clinic	Services	126.20
7789	Scott-Rice Company	Supplies	49.52
7790	Willie Anderson	Mileage	9.00
7791	Mike Clancy	Mileage	31.20
7792	Carl Chism	Mileage	75.00
7793	James A. Davis	Services	10.00
7794	James Davis	Services	10.00
7795	James A. Davis	Services	10.00
7796	W. L. Heard	Mileage	19.50
7797	Dorothy Kopp	Services	10.00
7798	Dorothy Kopp	Services	10.00
7799	Dorothy Kopp	Services	10.00
7800	Dorothy Kopp	Services	10.00
7801	Don Lundy	Mileage	19.50
7802	Don Lundy	Mileage	50.00
7803	Don Lundy	Mileage	19.50
7804	Leroy Metz	Mileage	19.50
7805	Lee D. Modock	Mileage	19.50
7806	Jerry Moody	Mileage	32.70
7807	Jerry Wayne Moody	Mileage	32.70
7808	D. L. Myers	Mileage	32.70

WEDNESDAY APRIL 30, 1975

1974-1975 GENERAL FUND

7809	Charles Porter	Mileage	$ 35.10
7810	Tulsa Communications Services	Maintenance	260.00
7811	Western Union	Telegrams	16.58
7812	Hospital Products	Supplies	13.69
7813	Fischer Bros. Office Supply	Supplies	31.13
7814	Scott-Rice	Notebooks	8.36
7815	Xerox Corporation	Rental	1,089.54
7816	Xerox Corporation	Paper	1,520.00
7817	BBC Office Equipment Company	Paper	14.00
7818	City Map Service	Pages	40.00
7819	Exel Photo Camera Store	Prints	4.75
7820	Exel Photo Camera Store	Supplies	1.10
7821	Parker Office Supply Company	Supplies	68.00
7822	Parker Office Supply Company	Supplies	9.08
7823	Scott Rice Company	Supplies	23.41
7824	Scott Rice Company	Supplies	65.83
7825	Osteopathic Radiology	Services	6.00
7826	Tulsa Daily Legal News	Publishing	81.00
7827	Children's Medical Center	Services	350.00
7828	Children's Medical Center	Rental	200.00
7829	Oklahoma Natural Gas Company	Service	241.69
7830	Sears Roebuck and Company	Supplies	433.57
7831	Printed Products	Forms	96.50
7832	Charles Pest Control	Services	17.50
7833	Dale Carter Lumber Company	Supplies	130.30
7834	Palmer Supply Company	Supplies	292.50
7835	Precision Tire Company	Maintenance	44.10
7836	Scott-Rice Company	Supplies	8.06
7837	Tayloe Paper Company	Supplies	371.20
7838	Tulsa Paper Company	Supplies	318.00
7839	Veale Electric Company	Services	600.00
7840	Wesche Company	Door	221.20
7841	Wesche Company	Equipment	238.98
7842	Indian Lock & Key Shop	Keys	4.20
7843	Parker Office Supply Company	Supplies	12.68
7844	Honeywell Protection Services	Services	78.55
7845	IBM Corporation	Rental	857.00
7846	Tulsa Camera Record Company	Film	328.00

1974-1975 UNRESTRICTED T-CASH

1321	Jack's Auto Supply	Supplies	199.67
1325	Dodge Building Cost Services	Manual	19.30
1326	Fred Jones Ford	Parts	199.34
1327	Nelson Utility Products	Pipe	80.97
1328	Panther Chemical Company	Soap	250.21
1329	Truck Parts & Equipment	Supplies	26.00
1330	Albert Equipment	Parts	120.92
1331	Albert Equipment	Parts	9.06
1332	Concrete Industries of Tulsa	Concrete	94.50
1333	Fred Jones Ford	Parts	1,840.52
1334	Fred Jones Ford	Parts	226.77
1335	Gulf Oil Company	Gasoline	1,400.62
1336	Nix Supply Company	Parts	38.38
1337	Skelly Oil Company	Fuel	317.20
1338	Universal Joint Specialists	Maintenance	59.03
1339	Zep Manufacturing Company	Supplies	398.97
1340	Alderson Supply Company	Supplies	7.26
1341	Automotive, Inc.	Parts	185.15
1342	Big Three Industries	Oxygen	7.19
1343	Big Three Industries	Oxygen	7.19
1344	Crown Products	Filters	11.36
1345	Gates Hardware & Supply Company	Supplies	24.25
1346	Crager Ford Tractor, Inc.	Parts	263.40
1347	Gulf Oil Company	Gasoline	1,746.01
1348	National Assoc. of Co. Engineers	Books	10.00
1349	North Tulsa Tag Agency	Title	3.90
1350	Precision Tire Company	Tires	93.20
1351	Robert Sneed Septic Tank Service	Services	35.00
1352	Service Battery Sales Company	Battery	21.35
1353	Tulsa Communications Service	Maintenance	150.00

WEDNESDAY APRIL 30, 1975

1974-1975 RESTRICTED 2T-CASH

94	Tulsa Rock Company	Rock	$ 203.94
95	Tulsa Rock Company	Rock	2,356.85
96	Monarch Asphalt Sales	Asphalt	246.08
97	Standard Industries	Asphalt	48.75
98	Standard Industries	Rock	698.25
99	Standard Industries	Rock	79.61
100	Tulsa Rock Company	Rock	211.00
101	Amulco Asphalt Company	Asphalt	900.00
102	Cobb-Alred Supply Company	Posts	451.00

1974-1975 RESTRICTED 4T-CASH

92	Public Service Company	Reimbursement	258.15
95	Standard Industries	Rock	311.73
96	Mr. John Deering	Services	2,500.00

CIVIL DEFENSE

2989	City of Tulsa	Rental	220.10
2990	Edward O. Henderson	Mileage	25.20
2991	Vernon L. Jones	Mileage	55.00
2992	Keith E. Owens	Mileage	37.70
2993	U. S. Postal Service	Stamps	40.00
2994	Southwestern Bell Telephone	Service	87.41
2995	John F. Wilson	Mileage	82.10

T.M.A.P.C.

9096	T.M.A.P.C.	Payroll	21,499.92

1974-1975 HEALTH FUND

2472	Reba Allert	Expenses	10.00
2473	Frank Strozier	Expenses	5.75
2474	M.F. Reece	Expenses	13.60
2475	Ruth Marcum	Mileage	48.72
2476	Robert M. Woodworth	Expenses	263.99
2477	Mark Radzinski	Reimbursement	3.00
2478	Edward Rosewitz	Expenses	10.00
2479	Anna Liddy	Expenses	6.00
2480	Eleanor DeVries	Expenses	6.00
2481	Robert J. Gilbert	Expenses	10.00
2482	Beverly Casselman	Registration	6.00
2483	Helen Whitfield	Registration	6.00
2484	Carol Webber	Registration	6.00
2485	Laura Spahn	Registration	6.00
2486	Shirley Oakley	Registration	6.00
2487	Maudaleen McGraw	Reimbursement	6.50
2488	Barbara Guinn	Registration	6.00
2489	Elizabeth Allen	Expenses	10.00
2490	Deana Norris	Expenses	10.00
2491	Betty Marlow	Expenses	9.50
2492	Bonnie Owen	Expenses	6.50
2493	College of Dentistry	Program	10.00
2494	Jim Dunn and Bill Cox	Rent	1,585.70
2495	Mini Storage	Rental	35.00
2496	Safeway Stores	Jars	1.99
2497	Honeywell Protection Services	Services	154.00
2498	Mini Storage	Rental	35.00
2499	Anchor Paint Mfg. Company	Supplies	84.60
2500	Bean Plumbing & Electric	Services	14.00
2501	Brainerd Chemical Company	Supplies	34.32
2502	Mac's Electric Supply Company	Control	28.16
2503	Steve Wells	Stools	30.00
2504	Loucks Dental Supply Company	Foam	15.60
2505	Loucks Dental Supply Company	Supplies	33.95
2506	Gates Hardware & Supply Company	Ladder	40.25
2507	Reeve Dental Supply Company	Supplies	22.25
2508	Hospital Products	Supplies	192.91
2509	Hospital Products	Supplies	33.27
2510	Hospital Products	Supplies	9.78

WEDNESDAY APRIL 30, 1975

1974-1975 HEALTH FUND

2511	Hospital Products	Supplies	$ 1,172.48
2512	Scientific Products	Supplies	302.29
2513	Technicon Instruments	Supplies	154.75
2514	Fisher Scientific Company	Supplies	180.00
2515	Gates Hardware & Supply	Cords	32.40
2516	Burroughs Corporation	Rental	343.00
2517	City of Broken Arrow	Utilities	9.75
2518	IBM Corporation	Rental	176.00
2519	Oklahoma Gas & Electric Company	Service	37.07
2520	Oklahoma Natural Gas Company	Service	19.83
2521	Southwestern Bell Telephone	Service	50.44
2522	Texaco, Inc.	Gasoline	43.22
2523	Majors Scientific Books	Dictionaries	26.87
2524	George Gough	Subscription	6.50
2525	City Utility Service	Utilities	3.40
2526	Public Service Company	Service	60.04
2527	Sears, Roebuck and Company	Blade	4.29
2528	Tink's Auto Mart	Car	3,848.20
2529	Gulf Oil Corporation	Gasoline	2,641.76
2530	Beene Paper Company	Supplies	198.18
2531	Oklahoma Lighting Distributors	Supplies	352.84
2532	Moulder-Oldham Company	Supplies	194.40
2533	Gates Hardware & Supply	Tape	83.00
2534	Xerox Corporation	Rental	40.00
2535	Simmler and Son	Supplies	31.70
2536	Gates Hardware & Supply	Supplies	34.54
2537	IBM Corporation	Ribbon	133.20
2538	Tulsa X-Ray Lab	Services	17.00
2539	Gid B. Cox	Registration	3.00
2540	Ron Saber	Registration	6.00
2541	Sid Smart	Expenses	6.00
2543	Bonnie Seigel	Salary	258.03

SPECIAL PROJECTS

1317	Curtin Matheson Scientific	Supplies	58.68
1318	Thomas E. Eppler	Expenses	10.00
1319	Guidance Associates	Films	171.50
1320	Organon Inc.	Supplies	352.00
1321	Physicians Pathology Laboratory	Supplies	24.00
1322	Charolette Sage	Registration	6.00
1323	Mini Storage	Rental	35.00

HEALTH DEPOSITORY

9150	LaDelle Dial	Registration	6.00
9151	Mini-Storage	Rental	13.00
9152	Dan P. Scott & Sons	File	159.00

LaFORTUNE PARK DEPOSITORY

7728	McMichael Concrete Company	Sand	77.70
7729	Allied Fence Company	Supplies	82.32
7730	Cooper Supply Company	Supplies	82.13
7731	Dale Carter Lumber Company	Supplies	130.16
7732	OK Ford Power Products	Parts	24.94
7733	Dale Carter Lumber Company	Supplies	3.55
7734	Dale Carter Lumber Company	Lumber	78.46
7735	Eve, Inc.	Supplies	21.50
7736	OklahomaNatural Gas Company	Service	145.64
7737	Nick Knott Turf Equipment	Supplies	199.60
7738	Scott-Rice	Pencils	203.00
7739	Tayloe Paper Company	Towels	101.87
7740	F. C. Ziegler Company	Services	20.00

JUVENILE DEPOSITORY

860	Edward E. Ford	Tapes	40.00
861	Tulsa Co. Assoc. for Mental Health	Registration	350.00
862	National Council of Juv. Ct. Judges	Copies	15.00
863	Trade Winds Motor Hotel East	Services	55.00

WEDNESDAY APRIL 30, 1975

1973-1974 LIBRARY FUND

2239	Baker and Taylor	Books	$ 13.42
2240	Discount Records	Records	9.32
2241	Discount Records	Records	39.22

1974-1975 LIBRARY FUND

1230	Atlas Life Insurance	Library Portion	87.48
1231	Kaye Bishop	Travel	36.84
1232	Blue Cross/Blue Shield	Insurance	1,130.00
1233	City of Tulsa	LTD Plan	151.77
1234	Paul H. Dorsey, Jr.	Services	390.00
1235	Ova A. Dowdy	Mileage	46.08
1236	Nancy Hooper	Mileage	9.60
1237	David Leamon	Mileage	13.50
1238	Mansur-Daubert-Williams	Services	523.30
1239	Robert Murphy	Mileage	24.84
1240	John M. Petty	Mileage	35.44
1241	Kathy Rusk	Mileage	7.70
1242	Marilyn Shackelford	Mileage	5.92
1243	William D. Short	Mileage	22.56
1244	William D. Short	Mileage	5.28
1245	Flora Weaver	Mileage	2.16
1246	Pat Woodrum	Mileage	31.14
1247	Cyril Q. Houle	Travel	39.23
1248	Marilyn Shackelford	Expenses	113.46
1249	Nan Sturdivant	Expenses	113.46
1250	American Fleetcare	Maintenance	131.10
1251	American Library Assoc.	Continuation	13.85
1252	Astro Cleaning Service	Services	60.00
1253	Andrew D. Bieber	Services	90.40
1254	Big G Company	Cleaning	20.00
1255	Bixby Telephone Company	Services	20.69
1256	Business Printing	Services	880.00
1257	Carpenter Paper Company	Cups	42.50
1258	CBS Records	Continuation	220.00
1259	C & C Tile and Carpet	Labor	46.00
1260	City of Broken Arrow	Utilities	10.70
1261	City of Collinsville	Utilities	54.79
1262	City of Tulsa	Utilities	1,599.01
1263	City of Tulsa	Utilities	156.84
1264	Coles Cross Reference Directory	Continuation	416.00
1265	Commercial Lighting Products	Bulbs	78.00
1266	Consumers	Gasoline	14.10
1267	Coordinated Library Information Pro.	Continuation	5.00
1268	Economy Lumber Company	Lumber	12.80
1269	Edison Jewelers and Distributors	Stop Watch	15.90
1270	G. K. Hall & Company	Continuation	107.45
1271	G. K. Hall & Company	Continuation	161.85
1272	The Gas Service Company	Service	49.66
1273	General Learning Corporation	Continuation	8.60
1274	General Telephone	Service	22.15
1275	Hardesty Company	Rent	496.50
1276	Harper & Row Publishers	Continuation	38.25
1277	IBM Corporation	Repairs	26.20
1278	Indian Lock & Key Shop	Keys	8.40
1279	IBM Corporation	Rental	310.00
1280	Jenks Public Works Authority	Utilities	5.00
1281	Mrs. Nezera Koury	Rent	138.00
1282	Library Copying Service	Xeroxing	2.55
1283	Louisville Free Public Library	Continuation	1.00
1284	Look TV	Rent	400.00
1285	Mac's Electric Supply Company	Batteries	2.87
1286	Masoner's	Framings	12.80
1287	Mechanical & Electrical Equipment	Repairs	86.70
1288	Microcard Editions	Continuation	27.50
1289	Micro Photo Division	Continuation	242.00
1290	Mid-America Microfilming	Microfilm	226.00
1291	R. C. Moore	Rent	165.00
1292	National Safety Council	Continuation	20.30
1293	Nelson Electric Supply	Fusetrons	14.00
1294	Nelson Electric Supply	Supplies	27.80
1295	New York State Library	Copies	1.00

WEDNESDAY APRIL 30, 1975

1974-1975 LIBRARY FUND

1296	Norman Plumbing Supply	Hinges	$ 16.74
1297	Odd Fellows Lodge #540	Rent	55.00
1298	Oklahoma Dept. of Libraries	Services	214.95
1299	Oklahoma Gas & Electric Company	Service	36.43
1300	Oklahoma Natural Gas	Service	831.66
1301	Oklahoma Office Machines	Repairs	137.50
1302	Oklahoma State University	Continuation	92.90
1303	Oklahoma State University Library	Copies	6.30
1304	Over-Nite Color	Slides	5.00
1305	Palmer Supply Company	Parts	11.27
1306	Palmer Supply Company	Belt	3.00
1307	Petroleum Publishing Company	Continuation	90.00
1308	Photo Scope Corporation	Repairs	142.29
1309	Pine & Harvard Corporation	Rent	268.00
1310	Pitney Bowes	Tape	10.93
1311	Pitney Bowes	Ad	20.00
1312	Pittsburgh Paints Industries	Supplies	164.15
1313	Public Service Company	Service	3,697.99
1314	Bill Ramsey	Rent	426.50
1315	REA Express	Shipping	48.04
1316	Ross-Martin Company	Services	1,134.00
1317	Roto-Rooter	Services	37.00
1318	Seminole Hills Center	Rent	290.22
1319	Siegfried Insurance	Insurance	21.00
1320	Sigler Sales & Service	Supplies	10.00
1321	D. M. Sokolosky	Rent	400.00
1322	Solow's Auto Glass and Plate Co.	Maintenance	41.25
1323	Sooner Well Log Service	Continuation	12.76
1324	Southwestern Bell Telephone	Service	307.08
1325	Southwestern Bell Telephone	Service	311.57
1326	Telesensory Systems	Services	305.00
1327	Thompson Movie Supply Company	Leader	67.50
1328	3 M Company	Rent	37.00
1329	Time-Life	Continuation	5.79
1330	Town of Bixby	Utilities	8.00
1331	Town of Skiatook	Utilities	28.12
1332	Triangle Company	Supplies	37.70
1333	Tulsa C-C Library	Petty Cash	119.41
1334	Tulsa Daily Legal News	Publishing	7.80
1335	Tulsa Daily Legal News	Publishing	7.80
1336	Tulsa Linen Service	Services	22.60
1337	George Tune's Auto Service	Repairs	95.23
1338	Twayne Publishers	Continuation	95.93
1339	Union Gas System	Service	19.17
1340	Unipub	Continuation	61.75
1341	United Films	Printing	100.00
1342	University of California Press	Continuation	3.80
1343	Wesche Company	Supplies	14.74
1344	Chalmers R. Wood Company	Casters	15.76
1345	Xerox University Microfilms	Continuation	240.38
1346	Xerox University Microfilms	Continuation	127.59
1347	Xerox Corporation	Rental	420.58
1348	Zytron Corporation	Copies	82.25
1349	Craft Printing Company	Envelopes	108.48
1350	Demco Educational Corporation	Supplies	18.30
1351	American Bindery	Services	2,476.46
1352	Emsco Electric Supply Company	Ballast	52.80
1353	Gaylord Brothers	Holders	729.75
1354	Juniper Hill Farm	Plants	96.90
1355	Monaco	Bags	43.38
1356	Sperry Remington Systems	Supplies	194.35
1357	Baker and Taylor	Books	44.55
1358	Baker and Taylor	Books	240.33
1359	Baker and Taylor	Books	267.85
1360	Baker and Taylor	Books	63.27
1361	Baker and Taylor	Books	54.18
1362	Nathaniel Dame & Company	Books	204.48
1363	Discount Records	Records	123.37
1364	Discount Records	Records	2.65

WEDNESDAY APRIL 30, 1975

1974-1975 LIBRARY FUND

1365	Discount Records	Records	$ 5.32
1366	Doubleday & Company	Books	4.51
1367	Doubleday & Company	Books	21.31
1368	Victor Hotho & Company	Books	1,211.61
1369	Victor Hotho & Company	Books	261.91
1370	American Library Association	Continuation	9.00

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

1974-1975 GENERAL FUND D-2

47985	J. A. Blackwood Company	Supplies	66.10
48002	Keelox Mfg. Company	Ribbons	16.00
48007	Southwestern Bell Telephone Co.	Service	44.48

1974-1975 GENERAL FUND N-2

45681	Scrivner-Boogaart, Inc.	Can Opener	19.97
45682	North Lewis Feed Store	Supplies	83.99
45683	Dale Carter Lumber	Parts	3.49
47773	Almond Electric Company	Services	800.00

1974-1975 GENERAL FUND N2-B

47763	T. G. & Y.	Material	60.00
47764	Sharpe's Department Store	Clothing	271.50

1974-1975 GENERAL FUND N-3

47796	W. W. Grainger	Heaters	168.42

1974-1975 GENERAL FUND SH-2

47767	Standard Register Company	Maintenance	117.00
47788	Southern Rubber Stamp Company	Stamps	24.50
47998	IBM Corporation	Services	131.43
47999	IBM Corporation	Rental	23,451.00

1974-1975 GENERAL FUND SJ-2

47733	The Dagwell Dixie Company	Parts	17.76
47738	IBM Corporation	Supplies	50.26
47748	Sears Roebuck & Company	Equipment	63.97

1974-1975 GENERAL FUND SJ-3

47790	Treck Photographic Inc.	Processor	3,500.00

1974-1975 GENERAL FUND SK-2

46185	J.A. Sexauer Mfg.Company	Valves	35.00
46691	Tayloe Paper Company	Supplies	1,273.13
47741	John Richards Sign Shop	Signs	109.00
47776	Binding Stevens Seed Company	Supplies	8.00
47777	Carrier Air Conditioning Company	Services	949.05
47778	Roto-Rooter	Services	22.50
47783	Welders Supply Company	Supplies	9.00
47785	Southwestern Bell Telephone	Service	337.81
47786	Oklahoma Natural Gas Company	Service	3,644.23
47787	Southwestern Bell Telephone	Service	6,994.70
47795	O.K. Machine & Mfg. Company	Services	84.85
47799	Fred Jones Ford	Hoses	5.92
47987	Williams Service & Supply	Parts	5.85
47988	Crane Supply Company	Supplies	399.84
47994	The Rule Company	Parts	22.49

WEDNESDAY APRIL 30, 1975

1974-1975 GENERAL FUND SK-3

47740	Wesche Company	Equipment	$ 130.98

1974-1975 GENERAL FUND ST-2

46689	Public Service Company	Service	572.91
47472	Big Three Industries	Maintenance	9.30
47497	Hammond Electric Company	Maintenance	34.00
47701	West Termite & Pest Control	Service	45.00
47757	Stringer Brothers Nurseries	Supplies	230.23
47766	Precision Tire Company	Tires	64.00
47775	Sun Oil Company	Gasoline	121.50
47781	Allied Plumbing Company	Maintenance	301.93
47792	Kelly Tractor & Impl. Company	Parts	38.08
47794	Sutherland Lumber Company	Supplies	12.26
47986	Automotive, Inc.	Parts	61.90
47996	Oklahoma Natural Gas Company	Service	88.20

1974-1975 UNRESTRICTED T-CASH

47032	Oklahoma Brake Service Company	Parts	20.00
47393	Automotive, Inc.	Parts	42.27
47457	Dale's DX Service	Carburetor	22.50
47479	Service Battery Sales Company	Battery	35.15
47492	Truck Parts & Equipment	Parts	33.69
47606	Anchor Paint Company	Supplies	162.97
47615	ABC Uniforms & Linens	Wipers	6.00
47626	G. T. Bynum Company	Labor	7.00
47628	Mathews Auto Electric	Parts	3.15
47630	Sigle Refrigeration	Labor	23.75
47632	Zep Manufacturing Company	Supplies	72.23
47633	Midwestern Engine & Equipment	Parts	38.76
47634	Howard Chevrolet	Parts	61.19
47637	Auxier-Scott Supply	Ties	11.03
47638	Texas Iron & Supply	Iron	52.50
47639	Service Battery Sales Company	Batteries	81.60
47640	Bert Smith Road Machinery Company	Parts	57.17
47661	Fred Jones Ford	Assembly	299.39
47662	Concrete Industries of Tulsa	Concrete	84.00
47663	Service Battery Sales Company	Battery	21.20
47664	Sutherland Lumber Company	Supplies	173.79
47665	Midwestern Engine & Equipment	Blade	83.93
47666	Universal Joint Specialists	Clamp	2.09
47667	Standard Industries	Rock	2,000.00
47668	Gay Sales & Service	Supplies	26.05
47669	Share Corporation	Supplies	321.75
47670	Bert Smith Road Machinery Company	Parts	53.40
47672	Public Service Company	Service	34.64
47673	Albert Equipment	Parts	1,563.83
47675	Keystone Equipment Company	Supplies	47.14
47676	General Tire Service	Tires	34.58
47677	U.S. Enameling Company	Signs	655.88
47678	Truck Parts & Equipment Company	Flaps	33.00
47679	Snelling Sales & Service	Tires	288.80
47680	Cummins Construction Company	Asphalt	4,000.00
47710	The Sherwin-Williams Company	Supplies	47.61
47713	Kelly Tractor & Implement Company	Equipment	7,695.00
47729	Bill White Chevrolet Company	Fender	65.55
47734	S. & S. Radio Supply	Batteries	26.19
47742	Gulf Oil Company	Gasoline	1,741.42
47743	McMichael Asphalt Sales	Asphalt	15,000.00
47747	Albert Equipment	Parts	78.78
47752	Welders Supply Company	Supplies	30.81
47753	Solow's Auto Glass & Plate Company	Windshield	66.18
47760	Thrasher's Carburetor Exchange	Carburetor	47.50
47762	General Telephone Company	Service	91.18
47768	Skelly Oil Company	Fuel	317.20
47769	Bill White Chevrolet Company	Parts	207.34
47770	Palmer Instrument Company	Supplies	27.70
47771	American Trailers	Parts	30.24

WEDNESDAY APRIL 30, 1975

1974-1975 UNRESTRICTED T-CASH

47782	Ramsey Chevrolet	Engine	$ 1,282.00
47789	Bader Supply Company	Maintenance	234.28
47797	McMichael Asphalt Sales	Asphalt	7,500.00
47902	Dickey's Auto Supply	Regulator	12.72
47903	Asco Products	Pump	35.00
47904	United Engines	Parts	6.96
47906	Oklahoma Natural Gas Company	Service	280.36
47907	Public Service Company	Service	110.34
47908	Tulsa Rotary Broom Company	Core	304.00
47909	Monarch Asphalt Sales Company	Emulsion	90.00
47911	Tulsa Skelgas Service	Skelgas	10.50
47912	Tulsa Screw Products	Screws	40.27
47913	Southwestern Bell Telephone	Service	60.96
47915	Tulsa Bandag	Recap	22.50
47916	Turley Lumber Company	Wire	28.74
47917	Oklahoma Truck Supply	Parts	105.10
47919	Big Three Industries	Maintenance	34.10
47941	Automotive, Inc.	Filters	207.42
47942	Big Three Industries	Maintenance	31.20
47943	Oklahoma Natural Gas Company	Service	120.01
47944	Public Service Company	Service	130.33
47945	Concrete Forming Supply	Ties	58.10
47947	Fred Jones Ford	Parts	79.31
47948	Skelly Oil Company	Fuel	317.20
47981	Amulco Asphalt Company	Asphalt	7,500.00
47984	Burris Equipment & Supply	Parts	34.65
47992	Standard Industries	Asphalt	3,750.00

1974-1975 RESTRICTED 2T-CASH

47308	Traffic Supplies	Signs	776.90
47920	Skelly Oil Company	Fuel	317.20
47946	Cummins Construction Company	Asphalt	3,500.00
47949	Anchor Stone Company	Rock	1,000.00

1974-1975 RESTRICTED 4T-CASH

47609	Cobb-Allred Supply	Pipe	400.80
47918	Anchor Stone Company	Rock	2,000.00
48005	Public Service Company	Service	930.09

REVENUE SHARING

47671	Standard Industries	Asphalt	609.75
47674	Cummins Construction Company	Asphalt	15,000.00

1974-1975 CASH DEPOSITORY

46389	Standard Industries	Screenings	161.04
47083	Public Service Company	Service	102.69
47511	Wittek Golf Range Supply	Supplies	255.75
47523	OK Ford Power Products	Parts	55.63
47524	Standard Parts Company	Supplies	11.10
47525	Kelly Tractor & Implement Co.	Supplies	88.59
47526	Southwestern Bell Telephone	Service	67.60
47527	Handy Dan	Supplies	20.19
47528	Nick Knott Turf Equipment	Mowers	425.00
47529	Shannon Laboratories	Supplies	675.00
47530	Oklahoma Natural Gas	Service	196.04
47531	Public Service Company	Service	627.42
47532	Big Three Industries	Maintenance	18.60
47800	Otasco	Mowers	219.76

WHEREUPON, a recess is hereby taken until further called.

WEDNESDAY APRIL 30, 1975

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:
Nancy Cooper, Deputy
Anita Nesbitt, County Clerk

* * * *

MONDAY MAY 5, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, an Agreement for fire services in a certain area of Tulsa County to be performed by the Berryhill Fire Department, Inc. (Clerks Misc File No 88018) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, three Contracts, for TMAPC, all in conjunction with Phase III of the Update of the Comprehensive Plan, duration being the date of execution (May 5, 1975), through November 15, 1975.

a) By and between William D. Packard and Assoc., jointly with Hudgins, Thompson, Ball and Assoc. and TMAPC in the amount of $20,900 for district detailing of Dist.4.

b) By and between Hudgins, Thompson, Ball and Assoc. and TMAPC in the amount of $23,300 for district detailing of Dist. 6.

c) By and between Joel K. Smith and TMAPC in the amount of $21,900 for district detailing of Dist. 9.

(Clerks Misc File No 88019) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve letter of request to settle by Joint Petition the Jerry A.L. Hinds vs Tulsa County, Oklahoma Own Risk #1124 case. (Clerks Misc File No 88020) Upon roll call, motion carried

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an application for permit from Southwestern Bell to parallel trench on the north side of 96th Street North

just west of Harvard, to place 650 feet of buried cable. (Clerks Misc File No 88021) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice to Bidders for Overlay of 97th E. Avenue from 86th Street North to 146th Street North, with bids to be opened June 11, 1975 at 2:00 p.m. (Clerks Misc File No 88022) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

Sheriff: Removal from Payroll: (Resignation) Glenn Davis, effective April 30, 1975. Appointment: Sabra Lynn Wall, effective May 15, 1975-$545. (Clerks Misc File No 88023)

LaFortune Park: Reinstatement: Kevin Kramer, effective April 30, 1975-$2.60 hr. (Clerks Misc File No 88024)

Chandler Park: Appointment: (Part-time) Wayne Richardson, effective April 30, 1975-$2.75; Discharge: Raymond Willis, effective April 29, 1975. (Clerks Misc File No 88025)

Building Superintendent: Resignation: Bob Holt, effective May 19, 1975. (Clerks Misc File No 88026)

City-County Health: Appointment: Mary Dunn, effective May 6, 1975-$545 plus 12 cent mileage; Dana Allen, effective May 6, 1975-$740 plus 12 cent mileage; Sherry Jefferson, effective May 15, 1975-$545 plus 12-cent mileage. Change of Status: (from part-time to full-time Social Worker III) Nolan Christian, effective May 1, 1975-$1,135 plus 12 cent mileage; Resignation: Arden Hitchcock, effective May 14, 1975; Promotion: Nancy Allen, to Health Education Specialist I, effective May 1, 1975-$545 plus 12 cent mileage. Travel: Warren Ray Bishop, to attend a conference on Site Selection for Ambient Air Monitoring held at Durham, North Carolina, with a cost not to exceed $381. (Clerks Misc. File No 88027)

Election Board: Appointment: (as registrars) (all effective April 15, 1975) (all with a rate of fifty cents(50¢) per transfer and registration) Gene Gallagher; Susan Harris. (Clerks Misc File No 88028) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Payroll and the Regular Meetings, both meetings held April 30, 1975. Upon roll call, motion carried.

MONDAY MAY 5, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow Claim No 7536 and cancel Warrant No 13765. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following claims profided 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.

1974-1975 GENERAL FUND

7847	Douglas Callaway	Expenses	$ 23.44
7848	John F. Cantrell	Expenses	89.12
7849	Virginia Crowell	Expenses	23.04
7850	Jim Hill	Expenses	51.14
7851	Charlotte Houghton	Expenses	24.79
7852	Bill Ingle	Expenses	52.24
7853	Polly Luttrell	Expenses	24.29
7854	Dell Miser	Expenses	22.74
7855	Bobbie Munday	Expenses	22.54
7856	Roger W. Reynolds	Expenses	23.14
7857	Dale Carter Lumber Company	Supplies	55.97
7858	Drywall Supply	Supplies	19.32
7859	Glass Nelson Clinic	Services	15.30
7860	Mantek	Supplies	68.53
7861	Scott-Rice Company	Supplies	10.74
7862	Scott-Rice Company	Supplies	27.79
7863	Sharpe's Dept. Store	Bedspreads	420.00
7864	William Ronald Barnes	Services	630.00
7865	Oklahoma Osteopathic Hospital	Services	100.50
7866	Tulsa Cardiovascular Assoc.	Services	10.00
7867	A & A Fire Protection Company	Maintenance	675.21
7868	Atlas Life Insurance	Insurance	35.71
7869	Atlas Life Insurance	Insurance	17,532.00
7870	Vitace Boevers	Refund	21.28
7871	Charles Elmer Coulson	Disability	120.00
7872	Glenna Fae Davis	Reimbursement	21.06
7873	Harmon Moore, Jr.	Reimbursement	33.67
7874	Commercial Lumber Company	Lumber	28.34
7875	Gates Hardware & Supply	Supplies	93.71
7876	Hillenburg Pipe & Supply	Tubing	54.00
7878	Eugene Carr	Services	550.00
7879	James E. Poe	Services	600.00
7880	Richard S. Warner	Services	550.00
7881	Mary Ann Shilling	Transcript	168.00
7882	IBM Corporation	Rental	376.00
7883	Xerox Corporation	Rental	902.33
7884	Tulsa Daily Legal News	Publishing	8.35
7885	Amulco Asphalt Company	Asphalt	467.10
7886	BBC Office Equipment Company	Services	22.50
7887	Scott-Graphics	Supplies	528.03
7888	Daycoa, Inc.	Lamps	392.00
7889	Indian Lock & Key Shop	Keys	23.85
7890	Kelly-Moore Paint Company	Supplies	511.27
7891	Lawson Products	Supplies	315.95
7892	Modern Upholstery & Drapery Co.	Chairs	200.00
7893	Public Service Company	Service	4,805.17
7894	Service Battery Sales Company	Battery	25.95
7895	Marvin Spears	Expenses	63.23
7896	Xerox Corporation	Rental	297.88
7897	Jimsye Boman	Transcript	49.50
7898	Ken Carter	Mileage	19.50
7899	Mike Clancy	Mileage	19.50
7900	James S. Davis	Services	10.00
7901	James S. Davis	Services	10.00

MONDAY MAY 5, 1975

1974-1975 GENERAL FUND

7902	James S. Davis	Services	$	10.00
7903	David C. Headrick	Mileage		29.50
7904	W. L. Heard	Mileage		19.50
7905	Lee D. Modock	Mileage		13.50
7906	Lee D. Modock	Mileage		46.50
7907	Ray F. Welsh	Mileage		73.07
7908	Norman H. Whisenhunt	Mileage		35.10
7909	J.A. Blackwood Company	Supplies		2.70
7910	Scott-Rice	Supplies		84.98
7911	Cain's Coffee Company	Supplies		36.62
7912	Look T.V. & Stereo	Supplies		27.65
7913	Luttrell Oil Company	Gasoline		204.34
7914	Oertles Discount Center	Supplies		12.78
7915	Paramount Distributors	Supplies		68.30
7916	Scrivner-Boogaart, Inc.	Supplies		230.55
7917	Tulsa Beef & Provision	Supplies		205.94
7918	Tulsa Produce	Produce		29.25
7919	McCartney Foods	Groceries		25.00
7920	Park Davis & Company	Drugs		209.92
7921	Schering Corporation	Drugs		195.82
7922	Garden Way Mfg. Company	Equipment		758.00
7923	Owasso Reporter	Publishing		290.40
7924	Mr. Leo Warren	Refund		32.71
7925	Radio, Inc.	Supplies		3.28
7926	Southwestern Bell Telephone	Service		112.50
7927	Barbara Walker	Reimbursement		25.65
7928	Washington Crime News Services	Supplies		12.00
7929	Xerox Corporation	Rental		368.36
7930	IBM Corporation	Transportation		22.27
7931	J.A. Blackwood Company	Mounts		30.00
7932	A.B. Dick Products Company	Supplies		141.04
7933	IBM Corporation	Supplies		52.44
7934	Monroe	Service		46.20
7935	Tulsa Office Machines Company	Belt		3.67
7936	Bill White Chevrolet Company	Maintenance		73.49
7937	Berry Tool & Supply	Supplies		10.79
7938	Industrial Tile Company	Supplies		29.25
7939	American Industrial Supply	Clamps		18.81
7940	Automotive, Inc.	Parts		142.32
7941	Dale Carter Lumber Company	Supplies		182.54
7942	Cooper Supply Company	Equipment		33.08
7943	Cullison Hardware & Lumber	Supplies		91.46
7944	Dee's Uniforms	Clothing		86.98
7945	Fizz-O-Water	Maintenance		18.25
7946	Independent Material Company	Flour		18.00
7947	Jack's Auto Supply	Supplies		54.26
7948	Share Corporation	Supplies		1,034.00
7949	Share Corporation	Supplies		253.75
7950	Sun Oil Company	Gasoline		121.50
7951	Tulsa County Employees Retire.Fund	County Portion		33,499.25
7952	Martha B. Heflin	Salary		71.60
7966	Susan Robinson	Salary		180.00

1974-1975 UNRESTRICTED T-CASH

1354	American Trailers	Pins	28.08
1355	Brake & Clutch Service Company	Parts	101.48
1356	Colwell Supply & Equipment	Supplies	146.21
1357	Crager GMC, Inc.	Seals	12.00
1358	Dales Auto Parts	Sockets	44.88
1359	Dales Auto Parts	Wrench	30.18
1360	Gates Hardware & Supply Company	Cooler	72.23
1361	Guardian Safety Equipment Company	Supplies	13.99
1362	J.C. Hamilton Company	Pump	20.70
1363	Guy Henshall Supply	Manifold	6.50
1364	Hydraulic Equipment	Repairs	183.60
1365	Lahmeyer Kart Shop	Maintenance	81.50
1366	Mohawk Tire Warehouse #79	Tires	1,101.84
1367	Ramsey Chevrolet Company	Assembly	1,282.00
1368	C.E. Rothhammer	Manifold	5.00

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1974-1975 UNRESTRICTED T-CASH

1369	Tulsa Auto Spring Company	Maintenance	506.68
1370	Wilkerson Chevrolet	Parts	85.45
1371	R.A. Young & Son	Parts	7.14
1372	A & A Auto Electric	Parts	83.50
1373	Burris Equipment & Supply	Parts	55.34
1374	Chloride Connrex Corporation	Battery	17.65
1375	City of Tulsa Utilities	Service	18.50
1376	Eve, Inc.	Supplies	50.80
1377	Fibercast Outlet Store	Supplies	41.50
1378	Gates Hardware & Supply Company	Sprayers	52.85
1379	Guardian Safety	Supplies	189.70
1380	Lawson Products	Parts	216.95
1381	McMichael Asphalt Sales Company	Asphalt	1,436.18
1382	McMichael Asphalt Sales Company	Emulsion	134.96
1383	Moulder-Oldham Company	Detergent	30.80
1384	North Side State Bank	Rental	1,668.65
1385	O.K. Machine & Mfg. Company	Repairs	150.85
1386	Public Service Company	Service	162.35
1387	Public Service Company	Service	114.85
1388	Service Battery Sales Company	Batteries	51.90
1389	Share Corporation	Supplies	764.50
1390	Sutherland Lumber Company	Supplies	31.53
1391	Bill White Chevrolet Company	Cable	3.35
1392	Bill White Chevrolet Company	Parts	285.12

1974-1975 RESTRICTED 2T-CASH

103	McMichael Asphalt Sales Company	Asphalt	3,848.40
104	Tulsa Rock Company	Rock	1,377.43

CIVIL DEFENSE

2996	Atlas Life Insurance Company	Insurance	106.65
2997	Tulsa County Employees Retirement	County Portion	274.44

REVENUE SHARING

585	NCR Corporation	Rental	470.00
586	Breisch Engineering Company	Services	4,680.00
587	Breisch Engineering Company	Services	341.93
588	Tulsa Co. Fairgrounds Trust Auth.	Rental	75.00
589	Neighbor For Neighbor, Inc.	Expenses	522.68
591	Public Service	Services	3,982.57
592	Aerial Photo Service	Services	3,360.00
593	Construction Resource Corporation	Services	9,204.23
594	Tulsa River Parks Authority	Expenses	1,612.83
595	Doubleday & Company	Books	89.76
596	Haddad's Fine Arts	Prints	334.50
597	House of Frames	Frames	1,201.69
598	J.A. Blackwood Company	Supplies	44.35
599	Walter S. Brewer & Associates	Equipment	206.91
600	Engler Photo Supply	Projector	163.60
601	Engler Photo Supply	Equipment	403.34
602	Engler Photo Supply Company	Supplies	23.52
603	Herbach & Rademan, Inc.	Monitor	150.80
604	Looboyle	Supplies	29.19
605	Masoner's	Supplies	15.27
606	National Broadcasting Company	Tapes	150.00
607	Over-Nite Color	Slides	5.00
608	Radio, Inc.	TV Parts	10.40
609	R.D. Systems of Canada LTD.	Parts	10.50
610	Siegfried Insurance	Insurance	733.00
611	Systa-Matics Inc.	Tube	400.00
612	Systa-Matics	Camera	400.00
613	Wait Sales Company	Supplies	83.00
614	Wholesale Electronic Supply	Parts	48.68
615	Doric Constructors Ltd.	Services	14,882.40
616	IBM Corporation	Typewriters	2,016.00
617	Olsen-Coffey Architects	Services	400.00
618	City of Tulsa	Services	62.13

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REVENUE SHARING

619	Mini-Storage	Rental	$ 35.00
620	The Margaret Hudson Program	Salaries	7,054.01
621	John Deering	Services	2,500.00
622	Oklahoma Natural Gas Company	Services	20,160.05
623	Wang Laboratories	Rental	209.30
624	C. T. Bradley	Services	40.25
625	Stringer Bros. Nurseries	Supplies	97.50
626	Flintco, Inc.	Services	176,422.50
627	Flintco, Inc.	Services	54,771.30
628	Wozencraft Mowery Sanders	Services	2,734.55
629	Wozencraft Mowery Sanders	Services	848.96
630	The Salvation Army	Services	2,375.29

1974-1975 HEALTH FUND

2542	Atlas Life Insurance Company	Insurance	3,759.22
2544	Tulsa Co. Employees Retirement Fund	County Portion	8,726.11
2545	Dana Allen	Services	437.28
2546	David Barber	Services	60.00
2547	Nancy Barber	Services	240.00
2548	Jan Conway	Services	80.00
2559	David Merifield	Services	60.00
2550	University of Tulsa	Services	165.00
2551	R. M. Wadsworth	Services	660.00
2552	R. M. Wadsworth	Services	60.00
2553	Jacque Bradshaw	Expenses	9.00
2554	H. Chris Brown	Mileage	26.76
2555	Dorothy Dews	Expenses	3.00
2556	Mary Downing	Expenses	9.00
2557	Lillian Dutro	Expenses	9.12
2558	Owen Goss	Registration	3.00
2559	Dan Hall	Registration	3.00
2560	Peggy Hancock	Registration	3.00
2561	Dean Harrington	Expenses	10.00
2562	Mary Johnson	Registration	3.00
2563	Rob Johnson	Expenses	8.40
2564	Joe King	Registration	3.00
2565	Nicholas Kondos	Expenses	6.00
2566	Eldon Mozingo	Expenses	7.05
2567	Claxton Nails	Registration	3.00
2568	Joseph Norton	Expenses	10.00
2569	Clinton Rumsey	Registration	3.00
2570	Terry Silva	Registration	3.00
2571	John Smith	Expenses	5.72
2572	Mary Stewart	Expenses	9.12
2573	Edith Towns	Mileage	3.96
2574	Dorothy M. Traylor	Mileage	10.92
2575	Neil Walker	Registration	3.00
2576	Lora Arlene Williams	Registration	26.00
2577	Pat Willits	Registration	6.00
2578	All-Bright, Inc.	Services	1,500.00
2579	Al's Auto Parts	Supplies	38.45
2580	Bud Beeson	Labor	55.00
2581	J. D. Bradshaw	Services	75.00
2582	A. B. Dick Company	Parts	55.33
2583	Diffees Trash Service	Services	37.00
2584	Drywall Supply	Supplies	27.15
2585	Grigsby's Carpets and Draperies	Carpet	267.62
2586	Honeywell Protection Services	Services	5.00
2587	Margaret Hudson Program	Reimbursement	3,150.00
2588	Humetrics Corporation	Supplies	13.20
2589	Jones Newby Supply	Parts	115.12
2590	Marilyn Koerner	Services	75.00
2591	Mistletoe Express	Services	3.90
2592	North American International	Publication	9.86
2593	Oklahoma Natural Gas	Service	38.21
2594	Parrish & Clark	Lens	9.04
2595	Polaroid Corporation	Supplies	2,520.00
2596	Scott-Rice	Supplies	37.90
2597	Carolyn Shelton	Services	125.00

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1974-1975 HEALTH FUND

2598	Kenneth L. Siens	Services	75.00
2599	Tulsa Screw Products	Parts	18.52
2600	Fox-Vliet	Drugs	4.90
2601	Steve Wells	Maintenance	94.75
2602	Keith Whitfield	Services	75.00
2603	Xerox Corporation	Rental	362.06
2604	Xerox Corporation	Toner	125.00
2605	Xerox Corporation	Rental	60.00
2606	Palmer Instrument Company	Parts	302.00

SPECIAL PROJECTS

1325	Atlas Life Insurance	Insurance	721.86
1326	Hospital Products	Supplies	395.04
1327	George Monroe	Registration	3.00
1328	Irve Leen Rhodes	Registration	3.00
1329	Mike Schneider	Registration	3.00
1330	Syntex Laboratories	Drugs	817.60
1331	Tulsa C-C Health Department	Transfer of Monies	1,418.25
1332	Tulsa Co. Employees Retirement	County Portion	1,393.70

HEALTH DEPOSITORY

9153	Atlas Life Insurance	Insurance	212.07
9154	A & J Printing Company	Posters	175.00
9155	Bendix Instruments Division	Generator	1,300.00
9156	Tulsa Co. Employees Retirement	County Portion	429.60

LaFORTUNE PARK DEPOSITORY

7741	C & C Tile & Carpet	Carpet	657.00
7742	Copeland Paint & Wallpaper Store	Supplies	207.60
7743	Craig Neon, Inc.	Sign	282.50
7744	Lawson Products	Supplies	166.08
7745	Public Service Company	Service	75.38
7746	Shannon Agricultural Laboratories	Supplies	875.00
7747	Shannon Agricultural Laboratories	Supplies	975.00
7748	Wait Sales Company	Rollers	88.47
7749	Wait Sales Company	Supplies	372.47
7750	Wait Sales Company	Chemicals	651.00

JUVENILE DEPOSITORY

864	Atlas Life Insurance Company	Insurance	163.84
865	Haywood J. Hill	Reimbursement	8.00
866	Tulsa Co. Employees Retirement	County Portion	325.38

PAYROLL ACCOUNT

31	Tulsa County Treasurer	General Fund	1,658.14
32	Tulsa County Treasurer	Health Fund	202.09

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

1974-1975 GENERAL FUND D-2

47756	Scott-Rice Company	Supplies	100.29

1974-1975 GENERAL FUND N-2

45684	Sears, Roebuck and Company	Repairs	10.90
45685	J.D. Young Company	Supplies	94.75
45686	Oklahoma Foods Company	Supplies	121.84
45687	Carnation Milk Company	Milk	144.99
45688	Rainbo Baking Company	Bread	90.24
45689	Tulsa Beef & Provision	Supplies	211.05

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1974-1975 GENERAL FUND N-2

47990	Doenges Brothers Ford	Maintenance	$ 158.57
48026	Singer Center	Supplies	32.59
48030	W. W. Grainger	Irons	28.34

1974-1975 GENERAL FUND N-2C

46929	E. R. Squibb & Sons	Drugs	255.77
46930	Ayerst Laboratories	Drugs	153.08
46931	Parke Davis & Company	Drugs	207.33
46932	Merck Sharp & Dohme	Drugs	395.32

1974-1975 GENERAL FUND SD-2

48013	Parker Office Supply Company	Easel	17.40

1974-1975 GENERAL FUND SH-2

47696	Standard Register Company	Paper	740.60

1974-1975 GENERAL FUND SJ-2

47381	S & S Office Products	Supplies	64.25
47384	Scott-Graphics	Paper	750.69
47758	Tayloe Paper Company	Supplies	250.77

1974-1975 GENERAL FUND SK-2

47462	Temp-Flex	Joint	494.89
47463	Swan Saw Service	Maintenance	25.25
47982	Dale Carter Lumber Company	Supplies	209.41
48017	Solow's Auto Glass & Plate Company	Glass	18.50
48019	Denton Frame Company	Wood	42.50
48023	O.K. Machine & Mfg. Company	Plungers	42.64
48024	Clark Electrical Supply Company	Parts	521.17
48025	Bill Jarrett Company	Supplies	214.95
48027	Consumer Service Station	Gasoline	27.32
48037	G. H. Welch Window Washing	Service	260.00
48051	Barnes-Manley	Service	10.80

1974-1975 GENERAL FUND SR-2

48054	J. A. Blackwood Company	Scales	13.59

1974-1975 GENERAL FUND ST-2

47537	Public Service Company	Service	8.00
48014	John Richards Sign Shop	Signs	58.00
48042	Southwestern Bell Telephone	Service	28.10
48046	Tulsa County Utility Service	Service	26.65
48047	Halstead Electric Company	Parts	1,137.88
48048	City of Tulsa Utilities	Service	6.50
48050	Public Service Company	Service	251.70

1974-1975 UNRESTRICTED T-CASH

47780	Jim Nelson Ford	Parts	29.22
47901	Chandler Materials Company	Tile	225.00
47914	Moulder-Oldham Company	Supplies	32.40
47922	Malchi Automotive Supply	Hose	71.98
47929	Dickey's Auto Supply	Belt	4.19
47950	Flasher Company	Rental	58.75
47951	Ark Valley Gas Company	Supplies	32.15
47952	Service Battery Sales Company	Batteries	83.35
47953	Gay Sales & Service	Parts	19.66
47955	Farmers Wholesale Supply	Can	23.79
47956	Universal Joint Specialists	Parts	44.98
47957	Standard Parts Company	Parts	39.03
47958	Concrete Industries of Tulsa	Concrete	368.00
47959	Albert Equipment	Bits	32.96
47960	Gulf Oil Company	Gasoline	1,799.85

MONDAY MAY 5, 1975

1974-1975 UNRESTRICTED T-CASH

47961	Service Battery Sales Company	Batteries	$ 72.75
48052	Xerox Corporation	Rental	681.52

1974-1975 RESTRICTED 2T-CASH

47338	Evan's Ready-Mix	Concrete	304.50
47954	Cummins Construction Company	Asphalt	10,000.00

1974-1975 CASH DEPOSITORY

47516	McMichael Concrete Company	Sand	81.94
47533	Binding Stevens	Supplies	112.60
47534	Sooner Rag & Wiping	Rags	60.00
47535	Tulsa Container Inc.	Service	130.51
47536	Public Service Company	Service	84.00
47538	Berry Carter Company	Maintenance	569.58
47791	Amulco Asphalt Company	Asphalt	2,749.13

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

WEDNESDAY MAY 14, 1975

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; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid, opened April 30, 1975, for Plaza Development Phase II project, to Wickersham Construction Company, lowest and best bid, in the amount of $162,200., and to allocate an additional $50,000 to Revenue Sharing Account No 27-C funded from unallocated Interest, Revenue Sharing Account I-UI.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Group Insurance Package submitted by Atlas Life Insurance Co. (Hospitalization-Life-Cancer & Dread Disease-Short Term Disability) (Clerks Misc File No 88036)

Moved by Commissioner Harris seconded by Commissioner Newhouse

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to approve execution by the Chairman, a Building Code Cooperation Agreement by and between the Board of Commissioners of the City of Tulsa, Oklahoma, and the Board of County Commissioners of Tulsa County, Oklahoma. (Clerks Misc File No 88037)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file Abstractors Bonds--two (2)--on Guaranty Abstract Company. (Clerks Misc File No 88038)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution for the acquisition of a tract or parcel of land for the construction of a public park and open space area: Legal Description:

All that part of Lots Six (6), Seven (7) and Eight (8) lying North of the St. Louis San Francisco Railroad right-of-way in Section 10, Township 19 North, Range 10 East, Tulsa County, Oklahoma. Containing 12 acres, more or less. (Clerks Misc File No 88039)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Letter of Agreement by and between TMAPC and City of Tulsa in the amount of $16,000 for professional services for Dists. 4,6, & 9 as a portion of Phase III; duration of Agreement being May 1, 1975 - June 30, 1975. (Clerks Misc File No 88041)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Loan Agreement by and between Board of County Commissioners and the United States of America for surplus equipment. (Clerks Misc File No 88034)

Moved by Commissioner Harris seconded by Commissioner Newhouse to declare an emergency and to approve for execution by the Chairman the proposal from Western Waterproofing to seal the 8th floor, in the amount of $5,344, contingent upon furnishing a written agreement with Performance Bond. (Clerks Misc File No 88042)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the purchase of one (1) 1975 Tandem truck from Ramsey Chevrolet, less trade-in, total amount of $15,706, to be used in Hwy Dist #3,and to allocate an additional $2,806 to the amount of Purchase Order No 45055. (Clerks Misc File No 88043)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission , two Resolutions on Disposition of Funds: 1. Covering reimbursement of wages paid during April 1975 under the CETA-Title VI program. 2. Covering a refund from the 3-M Company for

postage paid on a returned item. (Clerks Misc File No 88044)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Application for permit from Southwestern Bell to bore under 97th Ease Avenue one-fourth mile north of 96th Street North and parallel the east side of 97th East Avenue from that point north a distance of 752 feet, trenching 26 feet from the centerline of 97th East Avenue. (Clerks Misc File No 88040)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from General Telephone Company of the Southwest for construction, by boring, for 2-inch PVC pipe carrying buried telephone line at approximately 0.4 mile east of the intersection of 101st Street South and 161st East Avenue. (Clerks Misc File No 88045)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit from the City of Tulsa to cross 91st Street South with a 16-inch water main. (Clerks Misc File No 88046)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit from Owasso Public Schools to install sewer line to the new Highway School, which will consist of parallel work on the north side of 86th Street North between Highway 169 and 129th East Avenue and two road crossings to be bored, if possible. (Clerks Misc File No 88047)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from Piping Engineering Company to cross West 21st Street one-half mile west of 81st West Avenue with a 4-inch sanitary sewer line. (Clerks Misc File No 88048)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution programming 20% funds consisting of one mile base work with rock and oil and asphaltic concrete overlay 44 feet wide on 161st East Avenue between 91st Street South and 101st Street South, with estimated cost $40,000. (Clerks Misc File No 88049)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve an invoice and claim from Standard Industries for additional work required to complete Project No 35.0-18.0, Grading and Drainage of 121st St. South from Peoria Avenue to Delaware, in the amount of $8,458. (Clerks Misc File No 88050)

Moved by Commissioner Newhouse seconded by Commissioner Harris

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to approve for execution by the Commission, Deeds bearing the legal description for Parcels 20 through 25 for Project I-244-2(24)092, the 23rd Street Overpass. (Clerks Misc File No 88051)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, contract documents for "O'Brien Park Tennis Court Lighting" project with Wise Electric Company in total amount of $16,450. (Clerks Misc File No 88052)

The following supplemental estimates were approved: General Fund - $365,652.33; City-County Health--$99,261.92; City-County Library--$196,683.92.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Admittance List to the Emergency Shelter for weeks ending May 2 and 9, 1975.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the report of Receipts and Disbursements of Water Improvement District #14, first quarter 1975 Sand Springs, Oklahoma as of March 31, 1975.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file thefollowing monthly reports, for the month of April 1975: Sheriff; County Clerk; County Commissioners; District Court Clerk.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following PersonnelActions:

District Attorney: Promotions: (all effective May 5, 1975) (all promoted to Assistant District Attorneys, with salary increaseto $1250) William J. Musseman; Terry P. Malloy; Richard A. Gann; James B. Barlow; Robert W. Sullivan. (Clerks Misc File No 88057)

Chandler Park: Resignation: Guy Davenport, effective May 1, 1975. (Clerks Misc File No 88058)

Highway District #1: Resignation: Bill Crofford, Jr., effective May 1, 1975; Leroy Weathers, effective April 30, 1975; Temporary Appointment: William Robison, effective May 5, 1975-$530. (Clerks Misc File No 88059)

Assessor: Promotion: Marjorie VanAllen, effective May 1, 1975-$609; Correction of Salary: Ruth A. Inkster, effective May 1, 1975-$405; Merit Increase (all effective May 1, 1975): Gregory Baker-$609; Damon Stewart-$609; Change of Status: (Temporary to Permanent) (all effective May 1, 1975) Carolyn Austin-$409; Robin Hund-$425; Marcia MacDonald-$450; J. Stephen Gould-$556. One Month Only: (all effective May 1, 1975) E. Arlene Best-$445; Doris Bruton-$722; David Hollingsworth-$698; Karen Swofford-$462; Claudine

WEDNESDAY MAY 14, 1975

Vail-$428. (Clerks Misc File No 88060)

Sheriff: Resignation: Betty Hunter, effective May 15, 1975; Change of Status: (part-time to full-time) Marlene Tucker, effective May 16, 1975-$467; Part-time Appointment: Robert Newsom, effective May 6, 1975-$3.00 per hr; Appointment: Frank M. Speer, effective May 12, 1975-$693; Salary Increases: (longevity and probationary) (all effective May 1, 1975) Roy Clugston-$788; Gary Evans-$794; Linda Fields-$595; Charles Maybee-$788; Milton Robinson-$890; Frances Verstratten-$576; Part-Time Matrons will receive raise from that of $2.00 per hour to $3.00 per hour, effective May 15, 1975. (Clerks Misc File No 88061)

Election Board: Performance & cost of Living SAlary Increase: (all effective May 1, 1975) Dorothy Jean Furgerson-$667; Betty Jean Gulley-$510; Dorothy Marie Hall-$607; Josephine L. Jones-$607; Helen Jean Kimbrell-$607; Caryl Lee Lumpkin-$500; Bea Malone-$500; Juanita R. Overbeck-$685; Evelyn Vicki Penix-$550; Lily Evelyn Reinheardt-$525; Michael G. Williams-$500.(Clerks Misc File No 88062)

TMAPC: Resignation: Dale K. Borchardt, effective May 15, 1975. (Clerks Misc File No 88063)

LaFortune Park: Appointment: (Temporary) Tanya L. Ashcraft, effective May 23, 1975-$347; Part-time Appointment: Gary M. Osborn effective May 5, 1975-$2.00 per hr. (Clerks Misc File No 88064)

County Engineers: Appointment: (Temporary) Larry A. Ferguson, effective May 13, 1975-$2.75 per hr. (Clerks Misc File No 88065)

Social Services: Temporary Appointment: Nancy Carol Dixon, effective May 19, 1975-$2.75;Regular Appointment: Sandra A. Munroe, effective May 15, 1975-$409; Title change only: Donald Forslin, effective May 1, 1975-from Maintenance-Man to Maintenance Leadman-$530; Termination: (reduction in force) Mary Lou Hackney, effective March 1, 1975; Resignation: T. R. Yarbrough, effective June 1, 1975. (Clerks Misc File No 88066)

Central Services: Performance Increase: Rodger Stockard, effective May 1, 1975-$556; Regular Appointment: Scott Gee, effective May 15, 1975-$409. (Clerks Misc File No 88067)

Data Processing: Promotions: (all effective May 1, 1975) Nancy E. Brown, to Computer Operator I-$635; Freda M. Dragel, to Computer Operator II-$667; Ina June Horowitz, to Keypunch Operator II-$504; James E. Overton, to Computer Operator II-$667. (Clerks Misc File No 88068)

Highway District #3: Temporary Appointment: Rickie L. Robinson, effective May 12, 1975-$504; Tom Kinnick, effective May 12, 1975-$504;

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Terminate Leave of Absence and Reinstate: Harold Gene Sams, effective May 7, 1975-$698; Merit Increase: Howell Scrivner, effective June 1, 1975-$635; Cecil Gant, effective June 1, 1975-$698, Termination of Leave of Absence: Charles Coulson, effective May 7, 1975. (Clerks Misc File No 88069)

Highway District #2: Never started to work: (all effective May 1, 1975) Anthony R. Copen; Mike Elder; Billy B. Williams; Temporary appointment: David Ray Gafford, effective May 9, 1975-$530; Clifford Ingram, effective May 8, 1975-$530; Danny S. McCarty, effective May 8, 1975-$504; LLoyd T. Neafus, effective May 8, 1975-$530; Burlin Pickens, effective May 2, 1975-$504; Gary D. Richardson, effective May 13, 1975-$504; Promotion: Burel T. Downs, to Creqman IV(Mech), effective May 1, 1975-$698; Resignation: Devlin Lumpkin, effective May 20, 1975. (Clerks Misc File No 88070)

City-County Health: Appointment: Donna Kirk, effective May 15, 1975-$2.00 per hour; Marilyn Johnson, effective May 15, 1975-$500 plus 12 cent mileage; Resignation: John Smith, effective May 20, 1975. Travel: Dr. Betty Conrad to attend meeting held in Montreal, Canada May 17 through May 23, 1975, cost not to exceed $493; and Constance Murray and John W. Dow, to attend Conference held in Kansas City, Kansas June 22 through 28, 1975 cost not to exceed $416. (Clerks Misc File No 88071)

County Clerk: Resignation: (all effective May 14, 1975) Penelope Gilbert; Janice Martin;Change of Status (from pt time to full time): Burlean Napier, effective May 14, 1975-$450. (Clerks Misc File No 88072)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meeting held May 5, 1975.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1972-1973 GENERAL FUND

9209	McMichael Asphalt Sales Company	Asphalt	$ 45.38
9210	McMichael Asphalt Sales Company	Asphalt	1,381.65

1974-1975 GENERAL FUND

7953	Stafford Lowdon Company	Forms	161.30
7954	J.D. Young Company	Paper	126.20
7955	C. W. Cornelius	Reimbursement	2.78
7956	Plywood Tulsa	Lumber	286.40
7957	Tulsa Psyschiatric Center	Services	350.00
7958	T.G. & Y.	Linens	12.84
7959	Abbott Laboratories	Drugs	50.19
7960	Marion Laboratories	Drugs	574.20
7961	Freeland Brown Pharmacy	Bags	20.15
7962	Roger McSpadden	Refund	1.00
7963	Concrete Forming Supply	Ties	41.00
7964	Parker Office Supply	Binders	47.56

WEDNESDAY MAY 14, 1975

1974-1975 GENERAL FUND

7965	Xerox Corporation	Rental	$ 133.00
7967	A.B. Dick Company	Supplies	30.35
7968	J.D. Young Company	Repairs	42.00
7969	IBM Corporation	Services	35.83
7970	Beene Paper Company	Supplies	864.45
7971	Scott-Rice Company	Supplies	104.29
7972	Tayloe Paper Company	Supplies	595.00
7973	Treck Photographic Inc.	Supplies	50.18
7974	Allied Electric Supply	Supplies	286.30
7975	Tulsa Auto Spring Company	Spring	3.00
7976	Allied Plumbing Company of Tulsa	Supplies	180.77
7977	Dale Carter Lumber Company	Supplies	122.20
7978	Dee's Uniforms	Clothing	75.57
7979	Eve, Inc.	Supplies	469.25
7980	Jeffries Key Shop	Keys	1.80
7981	Mobilfone Service	Services	17.50
7982	Motorola, Inc.	Services	17.10
7983	O.K. Machine & Mfg. Company	Services	4.50
7984	Patsy Grimes	Registrations	15.50
7985	Dan McDonald	Expenses	56.84
7986	Parker Office Supply Company	Labels	6.24
7987	Tulsa Camera Record	Supplies	739.03
7988	Rocket Freight Lines Company	Freight	6.75
7989	Richard F. Munn	Services	79.00
7990	State Dept. of Institutions	Services	609.54
7991	Dan McDonald	Directory	3.00
7992	Tulsa Linen Service Company	Services	12.00
7993	Xerox Corporation	Developer	28.50
7994	Sammye Romine	Services	125.00
7995	Department of Institutions	Services	1,431.61
7996	Southern Rubber Stamps Company	Stamp	10.10
7997	IBM Corporation	Services	128.98
7998	ITT Terryphone Corporation	Rental	85.10
7999	Scott Rice Company	Supplies	81.50
8000	Scott Rice Company	Binders	42.05
8001	Carpenter Paper Company	Paper	56.20
8002	W. W. Grainger	Rivets	15.18
8003	Knox Cameras	Supplies	219.84
8004	Olivetti Corporation of America	Battery	12.13
8005	Allied Plumbing	Supplies	49.98
8006	Continental Casualty Company	Insurance	713.08
8007	Orval R. Dill	Services	300.00
8008	Troy K. Dumas	Services	1,000.00
8009	City Utility Service	Utilities	12.50
8010	Empire Roofing & Insulation	Services	150.00
8011	Parker Office Supply Company	Guides	41.54
8012	Public Service Company	Services	206.33
8013	Tulsa Camera Record Company	Film	291.60
8014	Tulsa Public Schools	Rental	600.00
8015	Xerox Corporation	Rental	240.00
8016	Xerox Corporation	Rental	240.00
8017	Xerox Corporation	Rental	250.46
8018	Xerox Corporation	Rental	713.74
8019	Bell Telephone Company	Service	6,994.70
8020	Oklahoma State University Ext. Ser.	Envelopes	90.00
8021	Wanda H. Hudson	Mileage	98.78
8022	Dept. of Social Services	Meals	1.50
8023	Franklin K. Rhodes	Mileage	80.30
8024	IBM Corporation	Rental	23,451.00
8025	Bill Jarrett Company	Supplies	214.95
8026	Mobilfone Service	Services	2.50
8027	Nichols Insurance Agency	Bond	20.00
8028	John Richards Sign Shop	Signs	109.00
8029	J.A. Sexauer Mfg. Company	Supplies	35.00
8030	Triangle, Inc.	Rental	957.45
8031	G. H. Welch Window Washing	Services	260.00
8032	Automotive, Inc.	Batteries	48.40
8033	Oklahoma Osteopathic Hospital	Services	46.00
8034	Radiology Consultants of Tulsa	Services	14.00
8035	Ronald Jay Hazday	Refund	32.71

WEDNESDAY MAY 14, 1975

1974-1975 GENERAL FUND

8036	Tulsa Rock Company	Rock	$ 178.69
8037	Practical Products Corporation	Hose	10.00
8038	Marjorie Van Allen	Mileage	94.00
8039	Gregory Baker	Mileage	78.30
8040	Gary Buck	Mileage	118.70
8041	Bryon Burke	Mileage	47.10
8042	Alton Burkhalter, Jr.	Mileage	95.30
8043	Russell Burkhart	Mileage	80.00
8044	Otha Caddy	Mileage	95.30
8045	William Coatney	Mileage	12.10
8046	Jerry M. Dixon	Mileage	119.30
8047	James Emery	Mileage	143.80
8048	Charles Evans	Mileage	87.30
8049	Sheridan Fernando	Mileage	4.80
8050	Charles Floyd	Mileage	41.00
8051	Leslie Gallier	Mileage	99.70
8052	Jimmy Gladson	Mileage	127.40
8053	Wilson V. Glass	Mileage	125.00
8054	John S. Gould	Mileage	59.20
8055	Carl Gregory	Mileage	97.50
8056	John Harris	Mileage	63.90
8057	Lynn Harrison	Mileage	110.20
8058	Ray Holder	Mileage	16.50
8059	David Hollingsworth	Mileage	18.00
8060	Ron Kubicek	Mileage	53.50
8061	John Lyons	Mileage	63.30
8062	Pat Manning	Mileage	110.80
8063	Lynn McNamee	Mileage	81.80
8064	R. L. Meldrum	Mileage	52.50
8065	Tommie Messick	Mileage	122.90
8066	Steven Mullen	Mileage	30.50
8067	Monte Northam	Mileage	45.10
8068	John Penn	Mileage	94.70
8069	John F. Roberts	Mileage	133.90
8070	Jim Rollins	Mileage	136.40
8071	Carl Ruff	Mileage	107.50
8072	John Slish	Mileage	48.40
8073	Rashie C. Smith	Mileage	98.30
8074	Damon Stewart	Mileage	49.60
8075	Larry A. Stotts	Mileage	153.00
8076	F. A. Street	Mileage	77.50
8077	M.J. Stricker	Mileage	109.70
8078	David M. Striplin	Mileage	124.70
8079	Daniel B. Thompson	Mileage	91.60
8080	John M. Travers	Mileage	98.30
8081	John A. Tucker	Mileage	95.70
8082	Charles R. Waldon	Mileage	105.50
8083	Steven M. Watts	Mileage	129.20
8084	Robbie A. Wear	Mileage	81.60
8085	M. David Wright	Mileage	114.50
8086	Frank W. Zeliff, Jr.	Mileage	33.60
8087	Fred Daniel & Sons	Insurance	451.00
8088	Milton C. Robinson	Mileage	357.00
8089	Barry Rouw	Mileage	375.00
8090	Bob Sams	Mileage	281.25
8091	Jack Schooley	Mileage	350.85
8092	Fred Sherrill	Mileage	375.00
8093	Wylie Shipman	Mileage	375.00
8094	Wayne Spears	Mileage	281.25
8095	John Taylor	Mileage	375.00
8096	A. F. Thurman	Mileage	304.05
8097	Buddy Warren	Mileage	375.00
8098	Jack Waters	Mileage	375.00
8099	Ray Welsh	Mileage	296.55
8100	Norman Whisenhunt	Mileage	375.00
8101	George Wilmott	Mileage	375.00
8102	Bill Wilson	Mileage	281.25
8103	Willie Anderson	Mileage	375.00
8104	Bill Baker	Mileage	375.00
8105	James P. Bernard	Mileage	375.00

WEDNESDAY MAY 14, 1975

1974-1975 GENERAL FUND

8106	Don Bobino	Mileage	$	281.25
8107	Ken Carter	Mileage		281.25
8108	Ken Carter	Mileage		19.50
8109	Carl Chism	Mileage		375.00
8110	Mike Clancy	Mileage		373.95
8111	Mike Clancy	Mileage		21.00
8112	Mike Clancy	Mileage		19.50
8113	Mike Clancy	Mileage		31.20
8114	Roy Clugston	Mileage		375.00
8115	James A. Davis	Mileage		10.00
8116	James A. Davis	Services		10.00
8117	Robert Duckert	Mileage		375.00
8118	Fay Fairconeture	Mileage		346.05
8119	Roger Fetterhoff	Mileage		375.00
8120	David C. Headrick	Mileage		358.20
8121	W. L. Heard	Mileage		374.55
8122	Gary James	Mileage		281.25
8123	Houston Johnson	Mileage		375.00
8124	Dorothy Kopp	Services		10.00
8125	Dorothy Kopp	Services		10.00
8126	Dorothy Kopp	Services		10.00
8127	Art Lee	Mileage		375.00
8128	Norman Lemons	Mileage		157.35
8129	James Lewis	Mileage		375.00
8130	Don Lundy	Mileage		363.60
8131	Don Lundy	Mileage		19.50
8132	Wayne A. Martin	Mileage		281.25
8133	Wayne A. Martin	Mileage		21.00
8134	Charles Maybee	Mileage		375.00
8135	Charles Maybee	Expenses		411.16
8136	Leroy Metz	Mileage		375.00
8137	H. J. Micek	Mileage		360.30
8138	H. J. Micek	Mileage		14.40
8139	H. J. Micek	Mileage		46.50
8140	Lee D. Modock	Mileage		250.95
8141	Jerry Moody	Mileage		375.00
8142	Jerry Moody	Mileage		32.70
8143	Jerry Wayne Moody	Mileage		32.70
8144	D. L. Myers	Mileage		375.00
8145	Bill O'Dell	Mileage		375.00
8146	Bill O'Dell	Mileage		17.10
8147	Bill O'Dell	Mileage		32.70
8148	Charles Porter	Mileage		281.25
8149	Robert Randolph	Mileage		375.00
8150	Ridleys Sound Company	Maintenance		147.65
8151	City of Tulsa Finance Department	Board Bill		127.50
8152	City Utility Service	Service		10.00
8153	Tulsa Linen Service	Services		36.50
8154	Tulsa Paper Company	Supplies		139.44
8155	Parker Office Supply Company	Supplies		100.21
8156	The Clock Shop	Maintenance		18.45
8157	Robert Hall Clothing Store	Jeans		360.00
8158	The Clock Shop	Clocks		403.00
8159	C. R. McKewon	Services		990.00
8160	Osteopathic Radiology, Inc.	Services		28.00
8161	Consumers Service Stations	Gasoline		40.39
8162	Central Ambulance Service	Services		33.00
8163	Hospital Products	Supplies		155.18
8164	Richard Bales	Tuition		50.00
8165	District Attorneys Association	Registrations		100.00
8166	John F. Cantrell	Mileage		12.70
8167	File Systems, Inc.	Supplies		488.00
8168	Fox-Vliet Drug Company	Drugs		957.21
8169	Lederle Laboratories	Drugs		184.63
8170	Meyer Brothers Drug Company	Drugs		1,072.85
8171	Merck Sharp & Dohme	Drugs		372.92
8172	E. R. Squibb & Sons	Drugs		205.72
8173	Hazel Jean Adams	Mileage		41.28
8174	Claudia Arthrell	Mileage		30.48
8175	Donald Bingham	Mileage		24.24

WEDNESDAY MAY 14, 1975

1974-1975 GENERAL FUND

8176	Mary Bradford	Mileage	$ 33.36
8177	Sharon Carr	Mileage	36.60
8178	Daniel Carroll	Mileage	108.60
8179	Donny Criner	Mileage	16.08
8180	Barbara Dickens	Mileage	18.12
8181	Melissa Iski	Mileage	8.28
8182	David Kinzer	Mileage	14.04
8183	Eve Marvin	Mileage	33.48
8184	Nancy Muirhead	Mileage	13.32
8185	Glenn Ramsay	Mileage	3.96
8186	Gene Reid	Mileage	30.84
8187	Bruce Sands	Mileage	31.72
8188	Colin Smith	Mileage	36.84
8189	John H. Smith	Mileage	58.32
8190	Norma Snider	Mileage	4.32
8191	Barbara Walker	Mileage	55.32
8192	Larry Worley	Mileage	10.80
8193	Allied Plumbing Company	Supplies	11.83
8194	Banner Book Bindery	Supplies	85.80
8195	City Utilities Service	Utilities	50.65
8196	City-Wide Container Service	Services	37.50
8197	The Drawing Board	Supplies	36.16
8198	Robert W. Erdwin	Eggs	45.00
8199	Fadler Company	Supplies	1,813.53
8200	Fiesta Master Pools	Maintenance	164.55
8201	Frito-Lay	Supplies	30.00
8202	H & R Meat Company	Supplies	86.72
8203	Hanna Lumber Company	Switches	2.67
8204	Hope Lumber & Supply	Maintenance	71.10
8205	Hughes Lumber Company	Supplies	42.66
8206	The IBM Corporation	Supplies	300.78
8207	Looboyle, Inc.	Supplies	18.33
8208	The Page Milk Company	Supplies	87.34
8209	Rainbo Baking Company	Supplies	121.22
8210	Safeway Stores	Supplies	357.02
8211	Tulsa Daily Legal News	Publishing	64.55
8212	Watts and Green Glass Company	Maintenance	7.89
8213	Otis W. Williams Company	Rent	160.00
8214	Binding Stevens Seed Company	Fescue	8.00
8215	Crane Supply Company	Supplies	399.84
8216	Oklahoma Natural Gas Company	Service	3,644.23
8217	Tayloe Paper Company	Supplies	1,273.13
8218	Wesche Company	Blades	130.98
8219	Diamond Warehouse, Inc.	Rent	525.00
8220	Sooner Office Supply	Supplies	65.68
8221	Xerox Corporation	Rental	1,098.33
8222	Tulsa C-C Civil Defense	Appropriation	2,047.00
8223	Robert D. Newsom	Services	22.50
8224	Tulsa Psychiatric Center	Services	1,433.38
8225	G. Dale Janda	Travel	147.86
8226	Gloria M. Allen	Travel	6.00
8227	Wanda Butler	Travel	6.00
8228	Jerry Dixon	Travel	6.00
8229	Jim Emery	Travel	6.00
8230	Leslie Gallier	Travel	6.00
8231	Jimmy Gladson	Travel	6.00
8232	Ruth Annette Inkster	Travel	6.00
8233	W. Lynn McNamee	Travel	6.00
8234	Karen Robertson	Travel	6.00
8235	Minnie Sells	Travel	6.00
8236	Dernice Starr	Travel	6.00
8237	Larry A. Stotts	Travel	6.00
8238	Robbie Wear	Travel	6.00
8239	Luella Weese	Travel	6.00
8240	Executive Guffey's Journal	Subscription	7.00
8241	Parker Office Supply	Supplies	19.80
8242	Tulsa Postmaster	Postage	1,000.00
8243	Scott Rice Company	Supplies	45.15
8244	Archie L. Hinds	Disability	3,128.25
8245	Tulsa Radiology Associates	Services	29.00

WEDNESDAY MAY 14, 1975

1974-1975 GENERAL FUND

8246	IBM Corporation	Rental	$ 131.43
8247	Southern Rubber Stamp Company	Supplies	24.50
8248	Carrier Air Conditioning Company	Services	949.05
8249	Westinghouse Electric Corporation	Maintenance	179.00
8250	Westinghouse Electric Corporation	Maintenance	1,168.00
8251	Eastulsa Office Supply Company	Supplies	13.20
8252	Natkin Service Company of Oklahoma	Repairs	119.43
8253	Southwestern Bell	Service	14.05
8254	Allied Paint Company	Paint	28.29
8255	Big Three Industries	Gas	5.10
8256	Buck's Sporting Goods	Supplies	10.00
8257	Eve, Inc.	Supplies	166.40
8258	H. G. Flake Company	Supplies	115.44
8259	Fugate Oil Company	Oil	9.00
8260	Gary Henry Chevrolet	Maintenance	80.00
8261	Gary Henry Chevrolet	Parts	6.19
8262	Indian Lock & Key Shop	Labor	15.40
8263	Nelson Electric Supply	Breakers	339.12
8264	Oklahoma Natural Gas Company	Service	213.94
8265	Pruitts Tool Sales	Supplies	8.00
8266	Ridley's Sound Company	Repairs	133.13
8267	The Rohan Company	Faucets	75.03
8268	Sun Oil Company	Gasoline	392.91
8269	Sun Oil Company	Gasoline	121.50

1974-1975 UNRESTRICTED T-CASH

1394	Bee Line Safety Service	Maintenance	55.00
1395	Crager GMC, Inc.	Parts	22.77
1396	Doenges Bros. Ford	Socket	5.22
1397	Goodyear Truck Tire Center	Tires	1,111.80
1398	Miller Equipment & Manufacturing	Parts	173.33
1399	Public Service Company	Service	98.20
1400	Bill White Chevrolet Company	Hood	85.86
1393	Mid-America Peterbilt Trucks	Parts	148.02
1401	Gates Hardware & Supply	Ladder	61.85
1402	A & A Auto Electric	Maintenance	44.00
1403	General Telephone Company	Service	91.18
1404	The Holloway Company	Cables	31.86
1405	Zelle Equipment Company	Teeth	10.62
1406	Albert Equipment	Supplies	22.86
1407	Albert Equipment	Supplies	1,563.83
1408	Auxier-Scott Supply	Ties	11.03
1409	G. T. Bynum Company	Repairs	7.00
1410	Chandler Materials Company	Tile	430.95
1411	Chandler Materials Company	Tiles	171.00
1412	Chandler Materials Company	Pipe	236.25
1413	Chandler Materials Company	Tile	42.00
1414	Chandler Materials Company	Tile	225.00
1415	Concrete Forming Supply	Ties	58.10
1416	Flasher Company	Rental	58.75
1417	Gay Sales & Service	Supplies	26.05
1418	Gulf Oil Company	Gasoline	1,751.65
1419	Gulf Oil Company	Gasoline	1,741.42
1420	Gulf Oil Company	Gasoline	1,400.26
1421	Keystone Equipment Company	Supplies	47.14
1422	McCutchens Radiator Service	Repairs	19.50
1423	McMichael Asphalt Sales Company	Asphalt	6,411.38
1424	McMichael Asphalt Sales Company	Asphalt	5,100.15
1425	Monarch Asphalt Sales Company	Emulsion	90.00
1426	Oklahoma Brake Service Company	Parts	20.00
1427	Oklahoma Natural Gas Company	Service	120.01
1428	Oklahoma Truck Supply	Supplies	105.10
1429	Public Service Company	Service	130.33
1430	Public Service Company	Service	34.64
1431	Service Battery Sales Company	Batteries	81.60
1432	Service Battery Sales Company	Battery	21.20
1433	Sigle Refrigeration	Labor	23.75
1434	Swinson Chevrolet Company	Spring	1.92
1435	Tulsa Automotive Supply	Piston	17.25
1436	Tulsa Rotary Broom Company	Maintenance	304.00

WEDNESDAY MAY 14, 1975

1974-1975 UNRESTRICTED T-CASH

1437	Truck Parts & Equipment	Flaps	$ 33.00
1438	Universal Joint Specialists	Clamp	2.09
1439	McMichael Asphalt Sales Company	Asphalt	143.40
1440	McMichael Asphalt Sales Company	Asphalt	133.27
1441	Streeter Amet	Supplies	102.30
1442	Thrasher's Carburetor Exchange	Carburetor	47.50
1443	Wheeler and Associates	Services	3,184.00
1444	Albert Equipment	Parts	78.78
1445	Albert Equipment	Parts	87.05
1446	American Trailers	Cables	30.24
1447	Ark Valley Gas Company	Supplies	32.15
1448	Bader Supply Company	Maintenance	234.28
1449	Big Three Industries	Maintenance	31.20
1450	Concrete Industries	Concrete	84.00
1451	Cummins Construction Company	Asphalt	3,988.80
1452	Gay Sales & Service	Parts	19.66
1453	F. A. Lannon	Repairs	22.50
1454	McMichael Asphalt Sales Company	Asphalt	3,867.60
1455	McMichael Asphalt Sales Company	Asphalt	1,676.40
1456	McMichael Asphalt Sales Company	Asphalt	129.90
1457	Midwestern Engine & Equipment	Blade	83.93
1458	Ramsey Chevrolet Company	Engine	1,269.18
1459	Service Battery Sales Company	Batteries	83.35
1460	Service Battery Sales Company	Battery	35.15
1461	Service Battery Sales Company	Batteries	72.75
1462	Skelly Oil Company	Fuel	317.20
1463	Snelling Sales & Service	Tires	288.80
1464	Truck Parts & Equipment Company	Parts	33.69
1465	Xerox Corporation	Rental	681.52
1466	Swinson Chevrolet Company	Truck	14,803.27

1974-1975 RESTRICTED 2T-CASH

105	Skelly Oil Company	Fuel	347.70
106	Mon-O-Pav Corporation	Asphalt	196.35
107	McMichael Asphalt Sales Company	Asphalt	4,148.03
108	McMichael Asphalt Sales Company	Asphalt	5,367.98
109	McMichael Asphalt Sales Company	Asphalt	1,584.08
110	Anchor Stone Company	Rock	2,005.86
111	Chandler Materials Company	Tile	132.75
112	Anchor Stone Company	Rock	2,147.02
113	Cummins Construction Company	Asphalt	3,443.60
114	Sun Oil Company	Gasoline	827.66

1974-1975 RESTRICTED 4T-CASH

97	Chandler Materials Company	Tile	312.75
98	Cobb-Allred Supply Company	Supplies	400.80
99	Public Service Company of Oklahoma	Service	930.09

CIVIL DEFENSE

2998	Continental Casualty Company	Insurance	6.56
2999	Civil Defense	Payroll	2,287.00

T.M.A.P.C.

9097	Jim Biffle	Reimbursement	101.66
9098	Wendell Davis	Reimbursement	33.35
9099	Georgia Hotel	Expenses	336.35
9100	Ginger Johnsen	Petty Cash	223.77
9101	Dave Shipley	Services	286.00
9102	T.M.A.P.C.	Payroll	21,534.80

1974-1975 HEALTH FUND

2607	Continental Casualty Company	Insurance	218.00
2608	Warren Aldridge	Mileage	23.40
2609	Elizabeth Allen	Mileage	27.60
2610	John Baker IV	Registration	3.00

WEDNESDAY MAY 14, 1975

1974-1975 HEALTH FUND

2611	John C. Baker III	Mileage	$ 125.64
2612	Gary E. Black	Mileage	71.64
2613	Eric Boettcher	Mileage	127.80
2614	Jacque Bradshaw	Mileage	46.08
2615	Bob K. Bunnell	Mileage	21.84
2616	Virgil Burba	Mileage	123.84
2617	Robert L. Burch	Mileage	32.04
2618	Judy F. Burgess	Mileage	67.44
2619	Glenn Burnett	Mileage	45.36
2620	Olease Burris	Mileage	36.00
2621	Nolan E. Christian	Mileage	7.32
2622	Jerry Cleveland	Mileage	42.48
2623	Anita L. Conner	Registration	6.00
2624	Anita Conner	Mileage	15.84
2625	Esther Cooper	Mileage	61.68
2626	Gary Cox	Mileage	49.44
2627	Gid Cox	Mileage	93.96
2628	J. R. Cummings	Mileage	106.92
2629	Iris Davis	Mileage	54.36
2630	Bruce Delaney	Mileage	111.24
2631	Dorothy Dews	Mileage	120.60
2632	Lillian Dutro	Mileage	85.56
2633	Robert Gilbert	Mileage	213.12
2634	Claudeen Green	Registration	3.00
2635	Claudean Green	Mileage	7.56
2636	Owen R. Goss, Jr.	Mileage	131.76
2637	Dan Hall	Mileage	92.88
2638	Clyde Harding	Registration	3.00
2639	Clyde Harding	Mileage	147.72
2640	Dean Harrington	Mileage	35.76
2641	Floy Hartman	Mileage	59.64
2642	John Hartman	Mileage	29.52
2643	John Hatch	Registration	3.00
2644	John Hatch	Mileage	40.32
2645	Arden Hitchcock	Mileage	3.12
2646	Rhonda Holt	Mileage	12.24
2647	Dan Honeyman	Mileage	80.88
2648	Edith Hopkins	Mileage	72.60
2649	Bobbie J. Hutchinson	Mileage	59.28
2650	Mary Etta Johnson	Mileage	107.40
2651	Rob Johnson	Mileage	114.60
2652	Betty Johnny	Mileage	66.00
2653	Vivian Kenney	Mileage	36.96
2654	Elizabeth S. Key	Mileage	33.96
2655	Elizabeth S. Key	Registration	3.00
2656	Joe King	Mileage	88.44
2657	Richard Knipe	Mileage	105.12
2658	Bill Koerner	Expenses	10.00
2659	Willie Koerner	Mileage	153.60
2660	Geraldine Ling	Registration	3.00
2661	Geraldine Ling	Mileage	28.08
2662	William C. Lingley	Mileage	109.68
2663	Wanda Macklin	Registration	5.00
2664	Wanda Macklin	Mileage	48.84
2665	Karen Moore	Mileage	11.64
2666	Eldon Mozingo	Mileage	120.24
2667	Deborah Myers	Mileage	36.24
2668	Claxton Nails	Mileage	130.56
2669	Deana Norris	Mileage	26.52
2670	Shirley Oakley	Mileage	67.32
2671	Bonnie Owen	Mileage	56.16
2672	Carol Parker	Mileage	5.16
2673	Linda Parkhurst	Mileage	45.84
2674	Betty Pofahl	Mileage	16.08
2675	Michael M. Polk	Mileage	49.80
2676	Mark Radzinaki	Mileage	111.84
2677	Roger Randolph	Tickets	3.60
2678	M. F. Reece	Mileage	32.16
2679	Marsha Reed	Mileage	5.04
2680	Rudolph Roberts	Mileage	155.04

WEDNESDAY MAY 14, 1975

1974-1975 HEALTH FUND

2681	Nicholas Kondos	Mileage	$ 90.12
2682	Clinton Rumsey	Mileage	117.36
2683	Ronald Sampson	Mileage	171.24
2684	Suzanne Seibert	Mileage	79.32
2685	Donna Shea	Mileage	45.96
2686	Sid Smart	Mileage	65.52
2687	Dewayne Smith	Mileage	109.68
2688	John D. Smith	Mileage	109.44
2689	Mary Smock	Expenses	10.00
2690	Mary Smock	Mileage	53.40
2691	Laura Spahn	Mileage	25.56
2692	Mary Stewart	Mileage	79.80
2693	Mary Stewart	Registration	5.00
2694	Frank Strozier	Mileage	122.04
2695	Mary Ann Walker	Mileage	43.92
2696	Neil Walker	Mileage	129.00
2697	Helen Whitfield	Mileage	67.32
2698	Lora Arlene Williams	Mileage	42.72
2699	Marquerite Wilson	Mileage	39.00
2700	Patricia Willets	Mileage	59.76
2701	Gary Woodruff	Mileage	4.56
2702	John Woodruff	Mileage	53.64
2703	R. M. Woodworth	Mileage	12.72
2704	Velma Dickerson	Wages	202.50
2705	Robert L. Anderson	Treatments	18.00
2706	Pat Bartlett	Services	105.30
2707	City of Tulsa	Fees	625.00
2708	City of Tulsa	Services	371.00
2709	A. Paul Compton	Services	300.00
2710	Al's Auto Service	Services	317.50
2711	American Medical Association	Exhibit	237.69
2712	Anchor Paint Mfg. Company	Supplies	30.37
2713	Answering Tulsa Company	Services	86.20
2714	Bean Plumbing And Electric	Fusetrons	3.64
2715	Bixby Telephone Company	Service	31.24
2716	Bixby Trash Service	Service	8.00
2717	Bolay Communications	Maintenance	129.45
2718	Bradley's Lock and Safe	Keys	6.60
2719	Carpet City	Carpet	263.97
2720	Chloride Connrex	Battery	27.35
2721	Chloride Connrex Corporation	Services	6.50
2722	City of Tulsa	Services	23.35
2723	City Utility Service	Utilities	92.75
2724	City Utility Service	Utilities	39.00
2725	Clini-Tech, Inc.	Film	209.39
2826	Collinsville Light & Water Dept.	Utilities	40.31
2727	Engler Photo Supply	Services	10.84
2728	The Gas Service Company	Service	29.12
2729	General Telephone	Service	55.55
2730	Greener's Janitorial Service	Service	381.25
2731	Grigsby's Carpets	Material	341.00
2732	Heatwave Supply	Bag	12.68
2733	Holland Photo Supply	Supplies	30.00
2734	Honeywell Protection Services	Service	26.75
2735	Honeywell Protection Services	Repairs	130.00
2736	Hospital Products	Supplies	179.90
2737	Jenks Public Works Authority	Services	5.00
2738	McCreery Hardware and Lumber Company	Supplies	17.09
2739	Majors Scientific Books	Book	13.50
2740	Margaret Garner's Answering Service	Services	25.00
2741	Moulder-Oldham Company	Mats	140.00
2742	Jones Newby	Supplies	92.46
2743	O.K. Fire Protection Company	Maintenance	10.50
2744	Oertles	Cooler	8.77
2745	Oklahoma Natural Gas	Service	65.73
2746	Oklahoma Natural Gas	Service	23.60
2747	Oklahoma Natural Gas	Service	14.52
2748	Oklahoma Natural Gas	Service	40.09
2749	Oklahoma Natural Gas	Service	31.84
2750	Osteopathic Pathologists	Services	38.00

WEDNESDAY MAY 14, 1975

1974-1975 HEALTH FUND

2751	Over-Nite Color	Slides	$ 18.15
2752	Owasso Public Works Authority	Utilities	8.50
2753	Precision Tire Company	Tires	81.20
2754	Public Service Company	Service	38.81
2755	Public Service Company	Service	43.44
2756	Public Service Company	Service	42.44
2757	Public Service Company	Service	22.25
2758	Public Service Company	Service	29.63
2759	Purolator Security	Service	61.50
2760	Roche Laboratories	Drugs	405.72
2761	S & S Radio Supply	Batteries	20.58
2762	H. E. Stanley	Maintenance	57.50
2763	Scott Rice	Supplies	63.50
2764	Scott Rice	Supplies	93.21
2765	Scientific Products	Supplies	109.79
2766	Sears Roebuck and Company	Supplies	94.25
2767	Southwestern Bell Telephone	Service	23.30
2768	Southwestern Bell Telephone	Service	21.61
2769	Southwestern Bell Telephone	Service	18.94
2770	Southwestern Bell Telephone	Service	329.41
2771	Sun Oil Company	Gasoline	5.20
2772	Sun Oil Company	Gasoline	1.44
2773	Superior Linen Service	Service	23.18
2774	Sutherland Building Material Co.	Supplies	18.77
2775	Tape Specialists	Tape	5.49
2776	Tom Tate	Services	75.00
2777	Texas Oklahoma Express	Freight	13.42
2778	Town of Bixby	Utilities	15.45
2779	Town of Skiatook	Services	30.29
2780	Tulsa Neighborhood Comprehensive Health Services	Services	3,235.20
2781	Tulsa Shade and Drapery Company	Maintenance	28.75
2782	Union Gas System	Service	41.87
2783	Winthrop Laboratories	Drugs	11.85
2784	Marsuco	Jacks	134.55

PARKING METER DEPOSITORY

309	Sentry Systems	Telephones	4,352.00

SPECIAL PROJECTS

1333	Continental Casualty Company	Insurance	39.32
1334	Nancy Allen	Mileage	97.08
1335	Nancy Allen	Reimbursement	9.00
1336	Janet Cooper	Reimbursement	9.00
1337	Betty Crossley	Reimbursement	6.00
1338	Thomas E. Eppler	Mileage	105.48
1339	Nancy C. Evans	Reimbursement	6.00
1340	Juanita Gaynor	Mileage	91.20
1341	Juanita Gaynor	Reimbursement	9.12
1342	Charlotte Gish	Reimbursement	6.00
1343	Jane Haine	Mileage	73.80
1344	Jane I. Haines	Reimbursement	6.00
1345	Mary Hutton	Reimbursement	9.85
1346	Alice E. Johnson	Reimbursement	6.00
1347	Ann C. Johnson	Reimbursement	9.07
1348	Mary Knight	Reimbursement	9.00
1349	Gilbert Linscott	Supplies	9.06
1350	Gilbert Linscott	Reimbursement	3.00
1351	Pauline McKinney	Mileage	78.24
1352	Pauline McKinney	Reimbursement	10.00
1353	Artie V. Napier	Reimbursement	9.17
1354	Irve Leen Rhodes	Mileage	47.16
1355	Sally Sullivan	Reimbursement	6.00
1356	Barbara Thompson	Reimbursement	6.00
1357	Verna L. Whitney	Reimbursement	6.00
1358	Mary Wise	Reimbursement	6.00
1359	Hillcrest Medical Center	Services	125.00

WEDNESDAY MAY 14, 1975

SPECIAL PROJECTS

1360	Osteopathic Pathologists Inc.	Services	$ 1,003.75
1361	Precision Tire Company	Maintenance	12.86
1362	Xerox Corporation	Services	64.85

HEALTH DEPOSITORY

9157	Continental Casualty Company	Insurance	8.26
9158	David Tomlin	Services	80.00
9159	Transcon Lines	Freight	16.48

LaFORTUNE PARK DEPOSITORY

7751	Commercial Lumber Company	Cement	230.00
7752	Gate City Glass	Glass	6.92
7753	Nick Knott Turf Equipment	Supplies	165.80
7754	Mecelec	Parts	43.70
7755	Sears, Roebuck & Company	Supplies	189.78
7756	Standard Parts Company	Supplies	22.97
7757	Southwestern Bell Telephone	Service	23.08
7758	Stewart Electric Company	Maintenance	1,181.19
7759	Oklahoma Tax Commission	Revenue	1,722.52
7760	Shannon Laboratories	Soil Conditioner	675.00
7761	Nick Knott Turf Equipment	Mowers	425.00

JUVENILE DEPOSITORY

867	Continental Casualty Company	Insurance	3.28
868	H. J. Hill	Mileage	67.44
869	Sammye Williams Hitchye	Mileage	47.04
870	Colin Smith	Reimbursement	7.00
871	Nancy Muirhead	Reimbursement	7.00

COURTHOUSE AND JAIL FUND

15	Sentry Systems	Telephones	2,605.12

LIBRARY FUND 1974-1975

1371	United States Postmaster	Postage	1,000.00

PAYROLL ACCOUNT

33	Tulsa County Treasurer	Civil Defense	1,731.55
34	Tulsa County Treasurer	General Fund	21.18
35	Tulsa County Treasurer	Health Fund	175.65

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for execution by the Commission, the following Purchase Orders.

1974-1975 GENERAL FUND D-2

47716	Scott-Rice Company	Supplies	78.95
48066	Professional Service Division	Supplement	15.00
48067	Commerce Clearing House	Manual	48.00

1974-1975 GENERAL FUND N-2

45690	Scrivner-Boogaart	Supplies	418.95
45691	Tulsa Produce	Supplies	22.10
45692	Cains Coffee Company	Supplies	37.96
45693	Mantek	Supplies	425.57
45694	Cooper Supply Company	Supplies	6.15
48055	Doenges Bros. Ford	Maintenance	65.04
48061	Scott-Rice Company	Supplies	55.68
48063	Singer Center	Supplies	12.15
48086	Veale Electric Company	Supplies	13.75

WEDNESDAY MAY 14, 1975

1974-1975 GENERAL FUND N-2C

46933	Fox-Vliet Drug Company	Drugs	$ 662.17
46934	A. H. Robins Company	Drugs	123.94
46935	Ciba Pharmaceutical Company	Drugs	255.18
46936	Bristol Laboratories	Drugs	302.32
46937	Wyeth Laboratories	Drugs	409.52
46938	Upjohn Company	Drugs	142.56
46939	Roche Laboratories	Drugs	598.50
46940	Winthrop Laboratories	Drugs	189.80
46941	Marion Laboratories	Drugs	670.63
46942	Ives Laboratories	Drugs	239.80
46943	Pennwalt Prescription Products	Drugs	111.10
46944	Merrell National Laboratories	Drugs	202.71
46945	Merck Sharp & Dohme	Drugs	162.39

1974-1975 GENERAL FUND SD-2

48074	Scott-Rice Company	Supplies	59.76

1974-1975 GENERAL FUND SH-2

48070	IBM Corporation	Transportation	25.18
48181	Parker Office Supply Company	Supplies	34.49
48202	IBM Corporation	Rental	23,451.00

1974-1975 GENERAL FUND SJ-2

47177	Pitney-Bowes	Rental	43.00
47490	Triangle Company	Supplies	80.00
47697	Missouri Envelope Company	Supplies	292.55
47726	Beene Paper Company	Supplies	536.52
47735	Addressograph-Multigraph	Supplies	42.00

1974-1975 GENERAL FUND SK-2

48028	Moulder-Oldham Company	Supplies	1,340.70
48049	Tulsa Industrial Service	Service	78.00
48056	Welders Supply Company	Oxygen	5.00
48062	Crown Products	Gaskets	39.60
48068	City of /Tulsa Utilities	Utilities	709.42
48069	J. P. Shipley Trash Service	Service	265.00
48079	Kelly Moore Paint Company	Supplies	244.43
48080	Crane Supply Company	Supplies	85.86
48186	Public Service Company	Service	5,841.37

1974-1975 GENERAL FUND ST-2

47415	Tyler-Dawson Supply	Parts	63.60
47428	Service Battery Sales Company	Battery	26.80
47542	City Utilities	Service	10.00
47706	Daycoa, Inc.	Supplies	210.72
47774	Big Three Industries	Oxygen	5.10
47779	Cooper Supply Company	Supplies	78.83
47993	Independent Material Company	Flour	18.00
48001	General Tire Service	Maintenance	24.00
48021	Stewart-Warner Alemite Sales Company	Parts	30.10
48022	Commercial Lumber Company	Lumber	12.80
48031	Sun Oil Company	Gasoline	121.50
48038	Tulsa Tractor Company	Parts	26.92
48064	Williams Service & Supply	Pulley	8.00
48076	Fugate Oil Company	Oil	8.00
48083	Sun Oil Company	Gasoline	362.18
48085	Southwestern Bell Telephone	Service	15.80
48090	Cullison Hardware & Lumber	Supplies	100.00
48212	John Richards Sign Shop	Signs	87.50
48214	Public Service Company	Service	163.58

1974-1975 UNRESTRICTED T-CASH

47334	Young's Tire Service	Maintenance	381.00
47616	Tulsa Linen Service Company	Services	12.60
47910	Industrial Bearing & Transmission	Parts	58.47

WEDNESDAY MAY 14, 1975

1974-1975 UNRESTRICTED T-CASH

47921	Howard Chevrolet	Parts	$ 74.55
47923	Flasher Company	Rental	64.50
47924	Kelly Tractor & Impl. Company	Parts	222.23
47926	Lahmeyer Kart Shop	Maintenance	9.00
47927	Gulf Oil Company	Gasoline	1,428.34
47928	Williams Service & Supply	Parts	17.10
47931	A & A Fire Protection Company	Supplies	36.25
47932	Tulsa Bandag	Tires	240.00
47933	McMichael Asphalt Sales	Asphalt	1,000.00
47934	Standard Industries	Rock	2,000.00
47936	Guardian Safety, Inc.	Gloves	11.64
47937	3M Company	Signs	313.20
47938	City of Tulsa Utilities	Service	11.50
47940	McMichael Asphalt Sales	Emulsion	58.20
47962	Mon-O-Pav Corporation	Asphalt	1,000.00
47963	Cummins Construction Company	Asphalt	3,938.00
47964	Universal Joint Specialists	Parts	78.42
47965	Cummins Construction Company	Asphalt	3,000.00
47966	City of Tulsa Utilities	Service	7.50
47967	Southwestern Bell Telephone	Service	52.85
47968	Sun Oil Company	Oil	500.00
47969	Rogers Glass Company	Maintenance	48.85
47970	Anchor Stone Company	Rock	1,000.00
47971	Horton Supply Company	Supplies	82.97
47972	Cummins Construction Company	Asphalt	4,000.00
47973	McCutchens Radiator Service	Maintenance	19.50
47974	Gates Hardware & Supply Company	Twine	98.00
47975	Practical Products	Pump	79.50
47976	Truck Parts & Equipment	Parts	27.82
47977	National Steel Service Center	Ties	29.50
47978	Gay Sales & Service	Supplies	39.55
47979	Kelly Tractor & Impl. Company	Parts	64.59
47980	General Tire Service	Tubes	20.88
47991	Tulsa Linen Service Company	Rags	100.00
47997	Welders Supply Company	Supplies	33.21
48004	Doenges Bros. Ford	Starter	86.07
48006	Flasher Company	Rental	178.00
48009	Colwell Supply & Equipment	Supplies	120.68
48012	Zep Manufacturing Company	Supplies	104.78
48016	T.G.S., Inc.	Parts	64.25
48020	Chloride Connrex Corporation	Batteries	121.40
48032	Amulco Asphalt Company	Asphalt	7,500.00
48034	Tulsa Security Patrol	Service	47.50
48035	Oklahoma Natural Gas Company	Service	210.69
48036	Public Service Company	Service	160.72
48041	Tulsa Auto Spring Company	Parts	264.49
48043	Bradley Chevrolet Company	Parts	49.75
48044	Crager GMC, Inc.	Pulley	4.55
48045	Burris Equipment & Supply	Elements	57.54
48053	Gulf Oil Company	Gasoline	1,790.06
48058	Dales Auto Parts	Cans	19.41
48059	City of Tulsa Utilities	Service	13.00
48071	Bill White Chevrolet	Parts	361.68
48073	Sun Oil Company	Oil	228.80
48077	Auxier-Scott Supply	Twisters	27.60
48087	T.G.S., Inc.	Starter	17.35
48101	Gates Hardware & Supply	Twine	98.00
48103	Sun Oil Company	Oil	166.10
48106	Reynolds Equipment Service	Repairs	16.50
48113	Standard Industries	Asphalt	2,000.00
48114	Amulco Asphalt Company	Asphalt	3,000.00
48141	Chandler Materials Company	Tile	159.00
48142	Sutherland Lumber Company	Hardware	100.00
48143	Eve, Inc.	Supplies	45.30
48144	Oklahoma Brake Service Company	Valve	22.87
48145	Lyle's Paint & Body Shop	Repairs	5.00
48146	Standard Parts Company	Maintenance	30.75
48147	Big Three Industries	Supplies	27.77
48148	Sun Oil Company	Oil	135.14
48149	A-Veterans Sanitary Service	Services	135.00
48150	Automotive, Inc.	Supplies	125.37
48151	Bert Smith Road Machinery Co.	Filter	10.54
48197	Xerox Corporation	Rental	294.00

WEDNESDAY MAY 14, 1975

1974-1975 UNRESTRICTED T-CASH

48105	Enlow Farm Equipment	Mowers	$ 1,150.00

1974-1975 RESTRICTED 2T-CASH

48039	McMichael Asphalt Sales	Emulsion	700.11
48084	Standard Industries	Asphalt	15,000.00

1974-1975 RESTRICTED 4T-CASH

48078	Hearon Steel Company	Supplies	1,023.82
48082	Hearon Steel Company	Re-bars	575.81
48096	Hearon Steel Company	Re-bars	873.79
48183	Anchor Concrete Company	Concrete	2,916.00

1974-1975 CASH DEPOSITORY

46393	Thompson-Hayward Chemical Co.	Herbicide	112.50
47519	Mid-Continent Laboratories	Supplies	128.05
47539	Tayloe Paper Company	Towels	104.94
47541	City Utility Service	Service	146.21
47543	Purolator Security	Service	50.00
47544	Dale Carter Lumber Company	Supplies	5.07
47545	Shannon Agricultural Laboratories	Conditioner	975.00
47547	Kelly Tractor & Implement Co.	Parts	55.27
47548	Moulder-Oldham Company	Supplies	73.15
47549	Oklahoma Natural Gas	Service	59.99
47550	Southwestern Bell Telephone	Service	33.85
47552	Shannon Agricultural Laboratories	Conditioner	675.00
47555	Public Service Company	Service	125.43
47556	Doenges Bros. Ford	Parts	28.51
47557	Ventaire Corporation	Maintenance	1,491.00
47558	Allied Bearings Supply	Parts	12.40
47560	Mecelec	Parts	46.85
47561	Stewart Electric Company	Supplies	265.50
47562	Dale Carter Lumber Company	Glass	4.67

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

THURSDAY MAY 15, 1975

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 11:45 a.m. with the following members present: Floyd Oakley, Chairman; Lewis Harris, Member; and Terese Childress Deputy, County Clerk.

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Oakley seconded by Commissioner Harris to accept and file the Permit and License Bond for Jenks House Movers, Bond No LP 300737 in the amount of $2,500. (Clerks Misc Bond No 102433)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd H. Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY MAY 21, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the Fiscal Year 1976 Title I Manpower Plan, introduced by Harry C. Wolohon and John Scott with Tulsa Area Manpower Planning Council. (Clerks Misc File No 88092) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to allocate approximately $7500. to Revenue Sharing Administrative Account RS1-AD, from Unallocated Interest Account. (Clerks Misc File No 88093) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to purchase for LaFortune Park, one (1) Massey Ferguson Model 18 Box Blade 81" cutting width, from Kelly Tractor & Implement Co. Inc, in the amount of $795 less trade-in amount of $535. (Clerks Misc File No 88094) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to advertise for bids, for LaFortune Park, for one (1) Model 150 1/2 ton Chevrolet Fleetside pickup truck, less trade-in, with bids to be opened June 11, 1975 at 2:00 p.m. (Clerks Misc File No 88087) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to advertise for bids, for Highway District 2, for one (1) 1975 Ford Torino four (4) door Sedan, less trade-in, with bids to be opened June 11, 1975 at 2:00 p.m. (Clerks Misc File No 88088) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for the City-County Library, for furniture and for Shelving for the Prattville Branch Library, with bids to be opened for both, June 25, 1975 at 2:00 p.m. (Clerks Misc File Nos 88089 & 88090) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution on Disposition of funds in the amount of $1,974.49 received from the Tulsa Area Manpower Authority, representing a reimbursement for wages paid during April, 1975 under the CETA-Title II program. (Clerks Misc File No 88095) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for the Election Board, one (1) new 1975 Ford F350 Truck,with bids to be opened June 11, 1975. (Clerks Misc File No 88091) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman the following Applications for permits and Utility Permits:

Application from Southwestern Bell to construct six concrete manholes and buried cable west of the A T & S F Railroad track in an area north and south of 136th Street North, south of Collinsville. (Clerks Misc File No 88096)

Application from Southwestern Bell to bore under 156th Street North approximately 450 feet west of 145th East Avenue and trench ten feet to the fence line on each side of the County road. (Clerks Misc File No 88097)

Utility Permit from the City of Sand Springs to cross Avery Drive with a sanitary sewer force main at approximately one-half mile east of the Hwy 97 river bridge. (Clerks Misc File No 88098)

Utility Permit from the City of Sand Springs to cross Coyote Trail

west of 209th West Avenue with a 3/4 inch copper line for water service. (Clerks Misc File No 88099)

Application from Southwestern Bell to parallel 166th Street North on the south side, beginning at a point 2,991 feet west of Memorial, west a distance of 1,065 feet, bore under 166th St. North at this point and continue west on the north side of 166th St. North a distance of 590 feet. (Clerks Misc File No 88100)

Application from Southwestern Bell to parallel the south side of East 56th Street north from Mingo, east a distance of 967 feet, boring under 56th Street North at this point and continuing north 25 feet. (Clerks Misc File No 88101) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, three (3) Cash Fund Estimate of Needs , covering distribution of T-Cash funds received for the month of May, 1975. (Clerks Misc File No 88102) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission Allocation of Alcoholic Beverage Tax in the total amount of $34,676.60. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for exectuion by the Commission Admittance List to the Emergency Shelter for week ending May 16, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the travel expenses for several staff members,with C-C Library, to attend an annual meeting in San Francisco, California June 29-July 4, 1975, at a cost not to exceed $4120. (Clerks Misc File No 88105) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Travel expenses for two employees with TMAPC to attend two Courses sponsored by the University of Oklahoma in Norman, Oklahoma June 9-13, 1975 and July 14-18 1975, with estimated costs not to exceed $435. (Clerks Misc File No 88106) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions;

City-County Library: Appointment: (regular) Sheryl Anspaugh, effective June 1, 1975-$899 includes car allowance; Challa Ashlock, effective May 12, 1975-$352; Jonnie Gayman, effective May 16, 1975-$510; Laurie Green, effective May 27, 1975-$510; Appointment: (Temporary) Jacqueline Berlin, effective May 19, 1975-$435; John M. Hoffman, effective May 19, 1975-$453;

WEDNESDAY MAY 21, 1975

Satisfactory Performance Increase: (all effective June 1, 1975) Steve Barrett-$191; Donald J. Buthod-$552; Vicki Gualiardo-$575; Joe Hyland-$471; Carol C. James-$255; Yvonne Krutsinger-$453; Neva Lawson-$510; Appointment: (regular) Marilyn Dunham, effective May 19, 1975 $367.50; Resignation: Jennifer Cobb, effective June 19, 1975; Nancy Drisko, effective May 31, 1975; Jennifer Jarvis, effective May 23, 1975; Dismissal: Pearl Edwards, effective April 11, 1975; Change in Status: Linda Ruth Hall, effective May 8, 1975-$176; To a higher Grade: Mary McClintock, effective May 12, 1975-$399; Overtime for month of May, 1975: Maryella Beck-$749.08; Jane Cansler-$904.24; Nancy Drisko-$571.08; Keith Edwards-$739.88; Meredith Griffiths-$652.84; Michelle Jenkins-$200.36; Mari Krause-$222.96; David Leamon-$988.06; Bob Lieser-$823.54; Martha Mapes-$683.86; Michael McMahan-$470.04; Marion McNally-$543.77; Lucille Rayburn-$408.40; Jeff Siddons-$548.36; Nan Sturdivant-$1346.22; Don Suits-$225.03; Mary Lou Taylor-$749.08; Linda Kirk-$237.42; Marilyn Shackelford-$972.68; Peggy Tucker-$182.55; Betty Kennedy-$614.84; Doris Knoten-$445.92; Joan McPherson-$548.48; Nancy Schaefer-$222.96. (Clerks Misc File No 88107)

County Clerk: Regular Appointment: Jaque Watson, effective May 19, 1975-$425; Change of Status: pt-time to full-time; Judy Bell, effective June 1, 1975-$425; Part-time Appointment: Sarah Rizley, effective May 20, 1975-$2 per hr; Jody Hobson, effective May 21, 1975-$2 per hr; Merit Increase: (all effective June 1, 1975) Terese Childress-$530; Ruth H. Phillips-$600; Etta Mae Diven-$735; (Clerks Misc File No 88108)

Election Board: Salary Adjustment: (increase) (all effective May 1, 1975) Harmon Moore, Jr.-$800; Alice S. Thomas-$800. (Clerks Misc File No 88109)

County Superintendent of Schools: Separation: (resignation) Barbara Christmann, effective April 30; Regular Appointment: Jennifer L. Carey, effective May 27, 1975-$483. (Clerks Misc File No 88110)

Treasurer: Appointment: (no salary involved) (all effective May 16, 1975) Scott Gee; Robin Franco; Louis Selheim. Deletion: (no salary involved) (all effective May 16, 1975) Charles Rigsby; Linda Twilley. (Clerks Misc File No 88111)

Building Superintendent: Salary Adjustment: (increase) Danny Beck, effective May 1, 1975-$583; Resignation: James Duty, effective May 2, 1975; Larry Kifer, effective May 12, 1975; Regular Appointment: Robert Lee Cox, effective May 21, 1975-$735; Temporary Appointment:

WEDNESDAY MAY 21, 1975

(all effective June 1, 1975) Clark Cruz-$462; Anthony Foster-$462; Rick Hedden-$462; (Clerks Misc File No 88112)

O'Brien Park: Part-time Appointment: Jesse Latta, effective May 10, 1975-$2.75 per hr; Temporary Appointment: Roger L. Pollard, effective May 27, 1975-$483; Walter L. Raysdale, effective May 6, 1975-$483; Glen Rhees, Jr., effective May 27, 1975-$483; Ronald R. Stacy, effective May 7, 1975-$483; Kathy D. Sullivan, effective May 6, 1975-$483; (Clerks Misc File No 88113)

LaFortune Park: Temporary Appointment: Tom R. Hurst, effective May 9, 1975-$635; Part-Time Appointment: (all effective May 23, 1975) James G. Jordan-$2.60 per hr; William D. LaFortune-$2.60 per hr; Martha Ann Lewis-$2.per hr; (Clerks Misc File No 88114)

Highway District No 3: Correction of May 7, 1975: Merit Increase: Howell Scrivner, effective May 1, 1975-$635; Cecil Gant, effective May 1, 1975 $698. (Clerks Misc File No 88115)

Chandler Park: Part-Time Appointment: Monty Thomas, effective May 15, 1975-$227; Regular Appointment: Johnnie Jordan, effective May 13, 1975-$504; Resignation: Elmer Dean , effective May 16, 1975. (Clerks Misc File No 88116)

Highway District No 1: Part-time Appointment: Carolos Birmingham, effective May 5, 1975-$2.75 per hr; Mark Queen, effective May 21, 1975-$2.75 per hr; Douglas Schooley, effective May 14, 1975-$2.75 per hr; Temporary Appointment: Richard Gorton, effective May 16, 1975-$530; (Clerks Misc File No 88117)

Highway District No 2: Regular Appointment: Billy B. Williams, effective May 19, 1975-$583; Temporary Appointment: Franklin E. Hoos, effective May 19, 1975-$530. (Clerks Misc File No 88118)

County Inspector: Regular Appointment: Reese E. Edwards, effective May 21, 1975-$1,169 includes car allowance. (Clerks Misc File No 88119) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of meetings held May 14 & 15, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

WEDNESDAY MAY 21, 1975

1972-1973 GENERAL FUND

9211	McMichael Asphalt Sales Co.	Asphalt	$ 330.90
9212	McMichael Asphalt Sales Co.	Asphalt	228.38

1973-1974 GENERAL FUND

9782	Gates Hardware & Supply	Wire	93.22

1974-1975 GENERAL FUND

8270	Ann Armstrong	Expenses	48.47
8271	Cathy J. Bell	Expenses	41.91
8272	Pat Oglesby	Expenses	13.62
8273	Ramada Inn Convention Hotel	Expenses	72.00
8274	Yolanda Randolph	Expenses	14.11
8275	Bertice B. Bennett	Copies	4.00
8276	Carpenter Paper Comapny	Paper	74.50
8277	Farm & Ranch Supply Company	Supplies	43.17
8278	Goodner Van McGraw-Edison Co.	Supplies	25.65
8279	Reliable Industrial Laundry	Towels	6.90
8280	Tulsa Office Machines	Ribbon	2.08
8281	Vitace A. Boevers	Reimbursement	.75
8282	Dale Carter Lumber	Supplies	3.49
8283	Needham Tire Company	Tires	53.92
8284	North Lewis Feed Store	Supplies	83.99
8285	Oklahoma Foods Company	Supplies	121.84
8286	Oklahoma Armored Car, Inc.	Services	50.00
8287	Oklahoma State Board of Pharmacy	License	35.00
8288	Scrivner-Boogaart, Inc.	Can Opener	19.97
8289	Sears, Roebuck and Company	Maintenance	10.90
8290	Service Battery Sales Company	Battery	23.20
8291	Sun Oil Company	Supplies	14.96
8292	Tulsa Beef & Provision	Supplies	211.05
8293	J. D. Young Company	Paper	94.75
8294	Meadowood Red Bud	Groceries	41.00
8295	Roy's Food Market	Groceries	40.00
8296	T. G. & Y.	Material	61.25
8297	Sharpe's Department Store	Supplies	610.50
8298	Merck Sharp & Dohme	Drugs	330.51
8299	Doctor's Hospital	Services	992.34
8300	Hillcrest Medical Center	Services	3,914.23
8301	Memorial Park	Services	120.00
8302	Oklahoma Osteopathic Hospital	Services	2,701.37
8303	Tulsa X-Ray Laboratory	Services	75.17
8304	Tulsa Psychiatric Center	Services	661.56
8305	Charles Elmer Coulson	Disability	120.00
8306	Grace K. Upshaw	Rental	1,500.00
8307	Central Ambulance Service	Services	33.00
8308	Keelox Manufacturing Company	Ribbons	16.00
8309	Owasso Reporter	Publishing	721.60
8310	Tulsa Daily Legal News	Publishing	50.90
8311	Tulsa Daily Legal News	Publishing	69.30
8312	Standard Register Company	Paper	740.60
8313	Morgan & Morgan, Inc.	Supplements	22.00
8314	Consumer Service Station	Gasoline	27.32
8315	O.K. Machine & Mfg. Company	Services	84.85
8316	Roto-Rooter	Maintenance	22.50
8317	The Rule Company	Supplies	22.49
8318	Solow's Auto Glass & Plate Co.	Glass	18.50
8319	Swan Saw Service	Maintenance	25.25
8320	Welders Supply Company	Cylinder	9.00
8321	Tulsa Co. Employees Retirement Fund	County Portion	184.50
8323	Allied Plumbing Company	Maintenance	301.93
8324	Hammond Electric Company	Maintenance	34.00
8325	Oklahoma Natural Gas Company	Service	88.20
8326	Precision Tire Company	Maintenance	64.10
8327	Public Service Company	Service	102.69
8328	Glenn C. Eberle	Mileage	39.84
8329	Terry Malloy	Mileage	28.80
8330	Marvin E. Spears	Expenses	35.55
8331	IBM Corporation	Rental	165.00

WEDNESDAY MAY 21, 1975

1974-1975 GENERAL FUND

8332	Purolator Security, Inc.	Services	$ 65.00
8333	J.A. Blackwood Company	Supplies	66.10
8334	Anita Nesbitt, County Clerk	Mileage	10.00
8335	Anita Nesbitt	Expenses	181.62
8336	Tom Summers	Mileage	44.60
8337	Linda McCamey	Mileage	84.60
8338	Charles Pest Control	Services	17.00
8339	City of Tulsa	Gasoline	123.12
8340	Robert Hall Clothes	Clothing	164.88
8341	The Original Chili Bowl	Supplies	23.70
8342	The Page Milk Company	Supplies	102.24
8343	Tulsa Daily Legal News	Publishing	26.35
8344	Tulsa Linen Service Company	Services	146.80
8345	Tulsa Paper Company	Supplies	92.00
8346	Barnes-Manley	Services	10.80
8347	J. A. Blackwood Company	Supplies	13.50
8348	Halstead Electric Company	Parts	1,137.88
8349	Public Service Company	Service	8.00
8350	Public Service Company	Service	251.70
8351	Sutherland Lumber Company	Supplies	12.26
8352	Sutherland Lumber Company	Supplies	29.40
8353	Bell Telephone Company	Service	190.36
8354	Carpenter Paper Company	Paper	81.50
8355	A. B. Dick Company	Supplies	18.60
8356	Scott-Rice	Equipment	78.75
8357	Doenges Bros. Ford	Maintenance	158.57
8358	Beatrice Foods Company	Groceries	45.00
8359	Robert Hall Clothes	Clothing	120.00
8360	Robert Hall Clothes	Clothing	1,197.00
8361	Robert Hall Clothes	Clothing	1,257.48
8362	The Upjohn Company	Drugs	141.75
8363	Osteopathic Pathologists	Services	352.00
8364	Tulsa Cardiovascular Associates	Services	5.00
8365	W. W. Grainger, Inc.	Equipment	509.52
8366	The Dagwell Dixie Company	Parts	17.76
8367	IBM Corporation	Supplies	50.26
8368	Orval May	Frame	2.50
8369	Orval May	Fuses	.85
8370	S & S Office Products	Supplies	64.25
8371	Scott-Graphics	Supplies	750.69
8372	Sears Roebuck & Company	Supplies	63.97
8373	Tayloe Paper Company	Supplies	250.77
8374	Charles White	Parts	4.52
8375	Pauline Sayon	Wages	110.00
8376	Marlene Tucker	Services	80.00
8377	Don Bobino	Mileage	19.50
8378	Mike Clancy	Mileage	19.50
8379	Mike Clancy	Mileage	19.50
8380	James S. Davis	Services	10.00
8381	James A. Davis	Services	10.00
8382	James A. Davis	Services	10.00
8383	Ray Fairconeture	Mileage	46.50
8384	W. L. Heard	Mileage	19.50
8385	W. L. Heard	Mileage	19.50
8386	Dorothy Kopp	Services	10.00
8387	Dorothy Kopp	Services	10.00
8388	Dorothy Kopp	Services	10.00
8389	Dorothy Kopp	Services	10.00
8390	Don Lundy	Mileage	19.50
8391	Leroy Metz	Mileage	21.00
8392	Leroy Metz	Mileage	19.50
8393	Jerry Moody	Mileage	32.70
8394	Jerry Moody	Mileage	52.20
8395	Jerry Moody	Mileage	32.70
8396	John W. Taylor	Mileage	32.70
8397	Ray F. Welsh	Mileage	29.10
8398	Robert Hall Clothes	Jeans	216.00
8399	Dan P. Scott & Sons	Supplies	329.82
8400	Dave Faulkner	Expenses	8,153.73
8401	Hospital Products	Supplies	38.96
8402	Osteopathic Radiology	Services	108.00

WEDNESDAY MAY 21, 1975

1974-1975 GENERAL FUND

8403	Eastman Kodak Company	Film	$ 174.40
8404	Eastman Kodak Company	Tapes	11.91
8407	Kathy Norwood	Registration	6.00
8408	Southwestern Bell	Service	50.20
8409	Tayloe Paper Company	Paper	29.06
8410	Tulsa Daily Legal News	Publishing	29.43
8411	Glass Nelson Clinic	Services	26.33
8412	State Examiner & Inspector	Expenses	4,322.40
8414	Maureen Cheek	Registrations	21.50
8415	Audrey Mercer	Registrations	4.00
8416	Parker Office Supply Company	Supplies	458.59
8417	Parker Office Supply Company	Supplies	28.31
8418	Southwestern Computing Service	Services	2,377.44
8419	Xerox Corporation	Supplies	28.50
8421	Triangle Company	Tape	28.18
8422	Oklahoma Natural Gas company	Service	340.52
8423	Tulsa Container, Inc.	Service	19.50
8424	Xerox Corporation	Rental	240.00
8425	Xerox Corporation	Rental	832.77
8426	Automotive, Inc.	Supplies	61.90
8427	Big Three Industries	Maintenance	9.30
8428	Cullison Hardware & Lumber Company	Wire	160.38
8429	Cullison Hardware & Lumber Company	Supplies	91.11
8430	Kelly Tractor & Impl. Company	Belts	38.08
8431	Public Service Company	Service	572.91
8432	John Richards Sign Shop	Signs	58.00
8433	Service Welding Supply	Electrodes	9.11
8434	Southwestern Bell Telephone	Service	28.10
8435	Southwestern Bell Telephone	Service	65.65
8436	Stringer Bros. Nurseries	Supplies	230.23
8437	Sun Oil Company	Gasoline	118.50
8438	Tulsa County Utility Services Authority	Utilities	26.65
8439	West Termite & Pest Control	Services	45.00
8440	Anita Nesbitt	Registrations	350.00
8473	Penelope Adair Gilbert	Salary	140.35

1974-1975 UNRESTRICTED T-CASH

1467	Concrete Industries of Tulsa	Concrete	368.00
1468	Downing Mfg. Company	Maintenance	289.00
1469	Jim Nelson Ford	Parts	29.22
1470	Standard Parts Company	Parts	39.03
1471	Sutherland Lumber Company	Supplies	173.79
1472	Universal Joint Specialists	Parts	44.98
1473	Burris Equipment & Supply	Parts	34.65
1474	Dales DX Service	Carburetor	22.50
1475	Mr. F. A. Lannon	Maintenance	22.50
1476	Marsh & McLennan	Bond	20.00
1477	S & S Radio Supply	Batteries	26.19
1478	Skelly Oil Company	Fuel	317.20
1479	Solow's Auto Glass & Plate Company	Windshield	66.18
1480	ABC Uniforms & Linens	Wipers	6.00
1481	Asco Products	Pump	35.00
1482	Beattie's Blacksmith Service	Parts	7.90
1483	Big Three Industries	Maintenance	34.10
1484	Howard Chevrolet, Inc.	Parts	61.19
1485	Malchi Automotive Supply	Hose	71.98
1486	Mathews Auto Electric	Parts	3.15
1487	Midwestern Engine & Equipment	Shoe	38.76
1488	Oklahoma Natural Gas Company	Service	280.36
1489	Palmer Instrument Company	Supplies	27.70
1490	Public Service Company	Service	110.34
1491	Southwestern Bell Telephone	Service	60.96
1492	Standard Auto Supply	Belt	6.48
1493	Standard Auto Supply	Parts	6.75
1494	Texas Iron & Supply	Supplies	52.50
1495	Tulsa Screw Products	Supplies	40.27
1496	Tulsa Skelgas Service	Gasoline	10.50
1497	United Engines	Parts	6.96
1498	Bill White Chevrolet Company	Parts	207.34
1499	Bill White Chevrolet Company	Fender	65.55

WEDNESDAY MAY 21, 1975

1974-1975 UNRESTRICTED T-CASH

1500	Welders Supply Company	Rental	$ 30.81
1501	Automotive, Inc.	Parts	42.27
1502	Downing Mfg. Company	Maintenance	472.00
1503	Farmers Wholesale Supply	Can	23.79
1504	Standard Industries	Rock	694.17
1505	Standard Industries	Rock	1,796.58
1506	U. S. Enameling Company	Signs	655.88
1507	John Wiley & Sons	Concrete	20.50
1508	Automotive, Inc.	Parts	207.42
1509	Moulder-Oldham Company	Supplies	32.40

1974-1975 RESTRICTED 2T-CASH

115	Cummins Construction Company	Asphalt	10,021.60
116	Sun Oil Company	Asphalt	278.69
117	Amulco Asphalt Company	Asphalt	3,730.88
118	Skelly Oil Company	Fuel	317.20
119	Traffic Supplies	Signs	776.90
120	Standard Industries	Rock	2,011.09

REVENUE SHARING

631	Natkin & Company	Services	61,090.00
632	Jimmy K. Jones	Services	69.50
633	Constance Lytle	Services	56.00
634	Maupin Construction Company	Services	40,248.93
635	Cummins Construction Company	Asphalt	15,628.80
636	Neighbor For Neighbor	Expenses	1,082.95
637	Neighbor For Neighbor	Prescriptions	897.58
638	New Day Pre-Trial Release Project	Expenses	2,475.97
639	Breisch Engineering Company	Services	720.00
640	Standard Industries	Services	8,458.00
641	Standard Industries	Asphalt	609.75
642	Burroughs Corporation	Maintenance	146.51
643	Tulsa Co. Fairgrounds Trust Authority	Rental	75.00
644	The Salvation Army	Services	1,530.37
645	Construction Resources Corporation	Services	13,069.82
646	Don Shope	Services	450.00

T.M.A.P.C.

9103	R. R. Bowker Company	Publication	40.68
9104	City of Tulsa	Services	1,372.00
9105	Computek Computing Corporation	Invoice #DK-228-D, #DK-331-G	250.45
9106	William B. Farler	Reimbursement	186.00
9107	Erling Helland Associates	Services	2,470.00
9108	IBM	Invoice #5WB5878	25.83
9109	IBM	Invoice #9WF6090, #7WF0182, #6271440	107.30
9110	Masoner's	Invoice #25101,#25288	8.00
9111	Met. Tulsa Transit Authority	Invoice #4528, #4551	63.00
9112	Over-Nite Color	Invoice #01373,#01398	14.40
9113	Pitney Bowes	Invoice #863871	30.00
9114	Ross-Martin Company	Services	67.26
9115	Tefco Lithographers, Inc.	Invoice #2249	65.45
9116	Tefco Lithographers, Inc.	Invoice #2248, #2267, #2299	1,636.95
9117	Tefco Lithographers, Inc.	Invoice #2313	154.20
9118	Triangle Company	Invoice #14945	6.00
9119	Triangle Company	Invoice #14591	8.40
9120	Triangle Company	Invoice #40886,#14917, #14064, #14121,#40801	200.27
9121	Triangle Company	Invoice #40270	10.30
9122	Triangle Company	Invoice #15095,#15094, #15054	88.30
9123	Tulsa Daily Legal News	Invoice #29626-C	13.85
9124	Tulsa Paper	Invoice #45555	21.35
9125	Varityper Division	Invoice #406453	64.50
9126	Varityper Division	Invoice #94021	280.00
9127	Varityper Division	Invoice #410893	17.00

WEDNESDAY MAY 21, 1975

1974-1975 HEALTH FUND

2785	Med-I-Cal Delivery Service	Services	$ 350.00
2786	Mary Welker	Reimbursement	20.00
2787	Mary Smock	Reimbursement	18.60
2788	Vivian Kenney	Reimbursement	10.00
2789	John Wickersham	Tickets	3.60
2790	Warren Ray Bishop	Expenses	12.48
2791	Laura Porter	Mileage	24.00
2792	Sandra Petzet	Mileage	23.28
2793	Georgia Eaves	Mileage	84.12
2794	Maxine Bosch	Mileage	34.80
2795	Michael J. Howe	Mileage	33.96
2796	Jean's Janitorial Service	Services	215.00
2797	John B. Nettles	Services	150.00
2798	Meyer Brothers Drug Company	Cutter	11.20
2799	H. E. Stanley	Services	107.50
2800	George Millard	Services	148.00
2801	R. E. Schulte	Services	120.00
2802	Burgess Hardware	Supplies	5.76
2803	Burroughs Corporation	Rolls	90.00
2804	O'Reilly Marine Sales	Letters	4.00
2805	Margaret Hudson Program	Expenses	3.150.00
2806	Anchor Paint Mfg. Company	Supplies	78.07
2807	Cox Motor Company	Equipment	310.02
2808	Hornet Oil Company	Services	10.50
2809	Montgomery Elevator Company	Services	82.68
2810	Phillips Petroleum Company	Gasoline	10.05
2811	Precision Tire Company	Maintenance	215.00
2812	4 States Motor Parts	Parts	22.84
2814	Southside Mowers	Repairs	137.69
2815	Southwestern Bell Telephone	Service	1,406.78
2816	Southwestern Bell Telephone	Service	44.50
2817	Xerox Corporation	Rental	366.94
2818	Amoco Oil Company	Gasoline	9.30
2819	Hillcrest Medical Center Pharmacy	Medications	57.60
2820	Pitney Bowes	Rental	24.60
2821	Southwestern Bell Telephone	Service	125.08
2822	Xerox Corporation	Rental	48.00
2823	Fox-Vliet	Drugs	218.23
2824	Fox Vliet	Drugs	55.06
2825	Oklahoma Natural Gas	Service	114.65
2826	Midas Muffler Shops	Parts	54.20

SPECIAL PROJECTS

1363	General Tire Service	Maintenance	97.56
1364	The Margaret Hudson Program	Expenses	1,220.10
1365	George Monroe	Expenses	3.60
1366	Planned Parenthood Association	Expenses	8,652.93
1367	Southwestern Bell Telephone	Service	137.41
1368	Texas Instruments Supply Company	Calculator	57.35
1369	Tulsa Women's Clinic	Services	150.00
1370	Xerox Clrporation	Rental	58.20
1371	Don Culwell	Services	375.00
1372	ABC Uniforms & Linens	Services	15.00
1373	Dean Rubber Company of Oklahoma	Supplies	294.00
1374	AB Dick Products Company	Supplies	92.95
1375	Carolyn Edwards	Reimbursement	3.00
1376	Carolyn Sue Edwards	Mileage	3.36
1377	Fairview Audio-Visual Company	Rental	357.74

HEALTH DEPOSITORY

9160	Tulsa County Treasurer	Reimbursement	91,842.05

LaFORTUNE PARK DEPOSITORY

7762	Handy Dan	Supplies	20.19
7763	McMichael Concrete Company	Sand	81.94
7764	OK Ford Power Products	Supplies	55.63
7765	Oklahoma Natural Gas Company	Service	196.04

WEDNESDAY MAY 21, 1975

LaFORTUNE PARK DEPOSITORY

7766	Public Service Company	Service	$ 627.42
7767	Sooner Rag & Wiping Inc.	Rags	60.00
7768	Standard Parts Company	Supplies	11.10
7769	Binding Stevens	Supplies	112.60
7770	Berry Carter Company	Maintenance	569.58
7771	Hobart Sales Agency	Services	91.25
7772	Hobart Sales Agency	Parts	34.60
7773	Kelly Tractor & Implement Company	Assembly	88.59
7774	Public Service Company	Service	84.00
7775	Tulsa Container Inc.	Service	130.51
7776	Wittek Golf Range Supply	Supplies	255.75
7777	Big Three Industries	Maintenance	18.60
7778	Southwestern Bell Telephone	Service	67.60

NORTH SIDE PARK DEPOSITORY

188	Amulco Asphalt Company	Asphalt	2,749.13

CHANDLER PARK DEPOSITORY

317	Commercial Electronics of Tulsa	Radio	475.50

JUVENILE DEPOSITORY 1974-1975

872	Louise Millis	Expenses	24.05

1970 BR BOND

232	Tulsa Daily Legal News	Publishing	21.40

LIBRARY DEPOSITORY

HUM 124	Fairmont Mayo Hotel	Rooms	61.51
HUM 125	Paul L. Brown	Honorarium	50.00
HUM 126	Thomas H. Buckley	Honorarium	50.00
HUM 127	Contemporary/McGraw-Hill Films	Film	17.00
HUM 128	Dr. Edward DeBono	Honorarium	1,250.00
HUM 129	J. Leiper Freeman	Expenses	670.47
HUM 130	John G. Gammie	Honorarium	50.00
HUM 131	Davis D. Joyce	Honorarium	50.00
HUM 132	Francis Klein	Expenses	1,265.16
HUM 133	Richard W. Lind	Honorarium	100.00
HUM 134	Joseph R. Millichap	Honorarium	50.00
HUM 135	Margot C. Norris	Honorarium	50.00
HUM 136	Odyssey Travel Service	Ticket	208.73
HUM 137	Margaret S. Reed	Honorarium	50.00
HUM 138	Safeway Stores	Supplies	5.49
HUM 139	Scott Rice	Pencils	6.66
HUM 140	Harold Taylor	Honorarium	979.23
HUM 141	Thompson Movie Supply	Pens	9.80
HUM 142	Michael W. Whalon	Honorarium	50.00
HUM 143	Zipporah Films	Rental	110.00
HUM 144	Odyssey Travel Service	Ticket	153.47
1672	Tulsa C-C Library	Books	6,949.46

PAYROLL ACCOUNT

36	Tulsa County Treasurer	General Fund	207.46

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following Purchase Orders.

Upon roll call, motion carried.

1974-1975 GENERAL FUND D-2

48075	Scott Rice Company	Supplies	14.03
48229	IBM Corporation	Ribbons	33.30
48266	IBM Corporation	Rental	376.00

WEDNESDAY MAY 21, 1975

1974-1975 GENERAL FUND N-2

45695	Moulder-Oldham Company	Soap	$ 48.95
45696	Springdale Farms	Supplies	39.50
45697	Luttrell Oil Company	Gasoline	209.50
45698	Tulsa Produce	Produce	37.30
45699	Tulsa Beef &Provision	Supplies	168.48
48097	Beacon Stamp & Seal Company	Supplies	11.08

1974-1975 GENERAL FUND N-2C

46946	Kay Pharmacal Company	Supplies	145.64
46947	Pfizer Laboratories	Drugs	565.35

1974-1975 GENERAL FUND SA-2

48221	Streeter Amet	Tube	107.60

1974-1975 GENERAL FUND SD-2

48263	IBM Corporation	Ribbons	9.63

1974-1975 GENERAL FUND SH-2

48040	Frye Copysystems	Ribbons	178.73
48254	Parker Office Supply Company	Supplies	68.13
48267	3M Company	Rental	240.50

1974-1975 GENERAL FUND SJ-2

47466	United Business Service	Supplies	36.20
47751	Banner Book Bindery	Supplies	229.00
47995	J.D. Young	Supplies	8.89
48010	J. A. Blackwood Company	Prints	30.86
48092	Treck Photographic, Inc.	Supplies	60.00
48093	Industrial Uniform & Towel Supply	Wipers	14.00
48094	Scott-Rice Company	Supplies	79.24

1974-1975 GENERAL FUND SK-2

48188	Kelleher Equipment Company	Rental	41.14
48204	Eve, Inc.	Supplies	509.17
48208	C-K & W Supply	Supplies	12.06
48213	Airkem Tulsa	Supplies	269.20
48223	Charles Pest Control	Services	17.50
48237	Astro Cleaning Service	Services	250.00
48243	Kirby Company of Oklahoma	Supplies	8.25
48250	Western Uniform & Towel Service	Services	158.10
48252	Acme Auto Electric Company	Maintenance	22.20

1974-1975 GENERAL FUND ST-2

47095	North Tulsa Tag Agency	License	3.90
47463	W. L. Sumpter & Associates	Compressor	129.10
47708	Ridley's Sound Company	Maintenance	260.88
48008	Eve, Inc.	Supplies	134.61
48065	John Richards Sign Shop	Signs	105.00
48091	Berry Carter Company	Repairs	205.87
48192	Allied Plumbing Company	Repairs	43.24
48095	Sun Oil Company	Gasoline	121.50
48182	Independent Material Company	Flour	18.00
48185	McKesson Chemical Company	Supplies	490.00
48190	Fizz-O-Water	Cups	6.40
48198	Compass Industries	Drums	22.00
48203	C & J Electric Company	Maintenance	383.19
48207	Bill's Welding Shop	Welding	12.50
48211	Tulsa Paint & Supply Company	Supplies	38.43
48216	Mac's Mobilehome & Camper Repair	Doors	260.50
48218	North Tulsa Tire	Tires	55.00
48236	Sun Oil Company	Gasoline	121.50
48258	John Richards Sign Shop	Signs	42.50
48259	Gay Sales & Service	Supplies	29.50
48260	Oklahoma Natural Gas Company	Service	48.40

WEDNESDAY MAY 21, 1975

1974-1975 UNRESTRICTED T-CASH

47930	Oklahoma Brake Service Company	Hose	$ 6.12
47935	Monarch Asphalt Sales Company	Emulsion	64.80
48089	Lawson Products	Supplies	173.56
48102	Moulder-Oldham Company	Supplies	51.80
48107	Crager Ford Tractor	Parts	46.32
48111	Albert Equipment	Handle	5.94
48115	Tom Gorman Company	Regulator	21.15
48116	Gates Hardware & Supply Company	Supplies	43.61
48119	C & C Awning Company	Hood	162.00
48122	Brake & Clutch Service	Parts	35.88
48123	Service Battery Sales Company	Batteries	51.90
48124	Big Three Industries	Supplies	74.34
48126	Oklahoma Truck & Pick-Up Salvage	Drums	50.00
48127	Public Service Company	Service	113.60
48129	Chandler Materials Company	Pipe	105.00
48131	Gulf Oil Company	Gasoline	1,569.47
48132	McMichael Asphalt Sales	Emulsion	78.45
48152	Universal Joint Specialists	Shafts	74.30
48153	Clarence L. Boyd Company	Parts	68.48
48154	Sunshine of Sandsprings	Parts	14.40
48155	Albert Equipment	Elements	69.51
48156	Sun Oil Company	Supplies	99.00
48157	American Trailers	Parts	61.70
48158	Gulf Oil Company	Gasoline	1,786.43
48159	Cummins Sales & Service	Gaskets	51.53
48160	Concrete Industries of Tulsa	Concrete	346.50
48161	Kelly Tractor & Impl. Company	Muffler	19.36
48163	Crager Ford Tractor	Parts	108.25
48191	Chloride Connrex Corporation	Batteries	156.35
48193	Gates Hardware & Supply Company	Supplies	61.68
48195	T.G.S., Inc.	Generator	25.11
48200	Goodyear Truck Tire Center	Tires	1,111.80
48201	Truck Parts & Equipment	Rims	75.58
48225	Doenges Bros. Ford	Belt	4.05
48219	Texas Instrument	Calculator	49.15
48235	Oertle's	Equipment	94.40

1974-1975 RESTRICTED 4T-CASH

48120	McMichael Asphalt Sales	Emulsion	157.74
48121	Amulco Asphalt Company	Asphalt	3,000.00
48125	Amulco Asphalt Company	Asphalt	3,000.00
48133	Sun Oil Company	Oil	281.01
48210	Tulsa Rock Company	Rock	2,000.00
48226	Auxier-Scott Supply	Ties	627.98
48230	McMichael Asphalt Sales	Asphalt	15,000.00

REVENUE SHARING

48245	Magnetic Media	Tape	297.60
48220	Hewlett-Packard	Calculator	245.00

1974-1975 CASH DEPOSITORY

47540	Wait Sales Company	Mower	4,317.96
47546	National Cash Register Company	Paper	173.78
47559	Texaco, Inc.	Supplies	89.47
47563	Harley Industries	Parts	46.24
47564	Skelly Oil Company	Fuel	91.50
47566	Eagle Fabco	Flags	65.60
47567	E. M. Winslow	Maintenance	28.50
47569	Ventaire Corporation	Equipment	1,460.00
47570	Dale Carter Lumber Company	Parts	11.61
47715	Sears Roebuck & Company	Air Conditioners	548.00
48088	Buck's Sporting Goods	Equipment	116.50
48099	Lahmeyer Kart Shop	Supplies	294.95

WHEREUPON, a recess is hereby taken until further called.

WEDNESDAY MAY 21, 1975

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:
Anita Nesbitt by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * * *

WEDNESDAY MAY 28, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve and to authorize the Mayor of the City of Tulsa to sign the CETA Title VI grant modification, for Manpower Planning. (Clerks Misc File No 88128) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission the Extension of the Food Stamp Program Agreement between Board of County Commissioners and the Oklahoma Department of Institutions, Social and Rehabilitative Services, for the period July 1, 1975 to and including June 30, 1976. (Clerks Misc File No 88129) Upon roll call, Commissioners Harris and Oakley voted "aye", Commissioner Newhouse passed.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for City-County Library, for one (1) microfilm reader-printer and one (1) microfiche reader-printer, with bids to be opened June 25, 1975 at 2:00 p.m.. (Clerks Misc File No 88126) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Notice to Bidders for reinforced Steel for Project No 51.00 - 14.00 Bridge across Haikey Creek on 129th East Avenue just north of 141st Street South, with bids to be opened June 11, 1975 at 2:00 p.m. (Clerks Misc File No 88127) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris

to approve for execution by the Chairman, Utility Permit from the City of Broken Arrow to cross, by boring, 101st Street approximately 0.35 mile east of the junction of 101st Street and 161st East Avenue with a six-inch water line in a twelve-inch casing. (Clerks Misc File No 88130) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, an Application for permit from Southwestern Bell to set one-30 foot pole, 2-1/2" anchors and replace 75feet of buried cable with 79 feet of aerial cable west of North 49th West Avenue and south of West Brady Street, located in the SE/4 SE/4 NE/4 of Section 5, T-19-N, R-12-E, Tulsa County, Oklahoma. (Clerks Misc File No 88131) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve and authorize the Treasurer to trade-in one (1) F. & E. Check Protector, S.E. & I. No 227-00-C, for a new one. (Clerks Misc File No 88132) 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 for week ending May 23, 1975. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to, on an emergency basis, procure a Chevelle automobile from dealer's stock, with recommendations to be presented June 2, 1975. (Clerks Misc File No 88134) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve training expenses for two employees with Social Services, to attend Voc-Tech Training School for a continuing course in Refrigeration, on Wednesdays from 6:30p.m.-10:30 p.m., with tuition plus supplies fees total of $41 per person. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

TMAPC: Appointment: Creighton R. Knutson, effective June 9, 1975-$1007. (Clerks Misc File No 88136)

City-County Health: Appointment: (regular) Jean Obenour, effective May 29, 1975-$500; Appointment: (half-time) Caelenta Davis, effective June 2, 1975-$272.50 plus 12 cent mileage; Promotion: Dorothy Traylor, to Medical Assistant, effective June 1, 1975-$415; Resignation: Rose Smith,

effective May 19, 1975; Arlene Williams, effective May 31, 1975; Michael Vinson, effective June 5, 1975. Travel: Michael J. Howe, to attend Conference in Las Vegas, Nevada, June 16 through June 19, 1975 cost not to exceed $417. (Clerks Misc File No 88137)

Chandler Park: Part-time Appointment: (all effective June 1, 1975) Susy Costabill-$2 per hr; Steven Johnson-$2.09 per hr; Kathy Sutter-$2.09 per hr; Donald Johnson-$583; Dennis Ray Bacon, effective May 27, 1975-$2.60 per hr; Resignation: Russel Ray, effective May 20, 1975. (Clerks Misc File No 88138)

O'Brien Park: Temporary Appointment (hourly): David Clark, effective May 14, 1975--$2.75 per hr; Robin L. Bailey, effective May 19, 1975-$2.27; Juana Wood, effective May 19, 1975-$2.09; Louise Vaugn, effective May 26, 1975-$2.04; Linda McGill, effective May 22, 1975-$2.04; Alice Roach, effective May 19, 1975-$2.09; Teresa Worth,effective May 19, 1975-$2.04 ; Angela Wallace, effective May 16, 1975-$2.09; Debbie Clark, effective May 26, 1975-$2.09; Patricia Freeman, effective May 16, 1975-$2.04; Carol Cataldi, effective May 26, 1975-$2.04; Julie Harton, effective May 26, 1975-$2.04; Jan Heerwagon, effective May 19, 1975-$2.09; Don Seawright, effective May 19, 1975-$2.09; Temporary Appointment: Rick Stiles, effective May 15, 1975-$556. (Clerks Misc File No 88139)

Central Services: Leave of Absence: Linda Twilley, effective May 15, 1975. (Clerks Misc File No 88140)

Court Clerk: Resignation: (all effective May 31, 1975) Clyde Sumter; Cynthia Ann Palace; Regular Appointment: Solonge Angelique Campbell, effective June 2, 1975-$425. (Clerks Misc File No 88141)

Building Superintendent: Regular Appointment: Jana Holt, effective May 28, 1975-$530; Resignation: Ricky Hedden, effective May 27, 1975; Temporary Appointment: Terry Mitchell, effective June 1, 1975-$462. (Clerks Misc File No 88142)

County Clerk: Resignation: Sarah Rizley, effective May 27, 1975. (Clerks Misc File No 88143)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Sheriff's Personnel Action. Appointment: Harold Coleman, effective June 1, 1975-$710. (Clerks Misc File No 88144) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris

WEDNESDAY MAY 28, 1975

to approve the following Personnel Actions:

County Agent: Resignation: Chris Cole, effective June 15, 1975. (Clerks Misc File No 88145)

Election Board: Appointment: (full time) Gary Dean McCurdy, effective May 19, 1975-$550; Part-time Appointment: Claudia Jean Sullivan, effective May 19, 1975-$22 per day; Cheryl June Shaver, effective May 27, 1975-$22 per day; Celia Noelle Brown, effective May 27, 1975-$21 per day. (Clerks Misc File No 88147) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Board of County Commissioners Personnel Action: Transfer of Position: (all effective June 1, 1975) Craig N. Easton, to Supt. of Chandler Park-$1019; Cecil Lofton, to Asst. Supt. of Hwy. Dist 2 $1071; Wilford Hauser, to Safety Supv.-$1185. Title Change: Lamar Hickerson, effective June 1, 1975, to Asst. Supt.-$735. (Clerks Misc File No 88146) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of meeting held May 21, 1975. 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 deduction. Upon roll call, motion carried.

1972-1975 GENERAL FUND

9213	Standard Industries	Asphalt	$	222.76

1973-1974 GENERAL FUND

9783	Anchor Concrete Company	Redi-Mix		124.40

1974-1975 GENERAL FUND

8445	Kenneth Slaten	Services		975.00
8447	Southwestern Bell Telephone	Service		337.26
8448	Nichols Insurance Agency	Bonds		40.00
8449	Southwestern Bell Telephone	Service		14.05
8450	Southwestern Bell Telephone	Service		15.18
8451	Southwestern Bell Telephone	Service		14.05
8452	Dushay-Moore Clinic	Services		17.00
8453	Arthur I. Taubman	Services		250.00
8454	Leon T. Alexander	Postage		15,000.00
8455	Southwestern Bell Telephone	Service		14.05
8456	Xerox Corporation	Rental		240.00
8457	Carnation Milk Company	Milk		144.99
8458	W. W. Grainger	Iron		28.34
8459	Rainbo Baking Company	Bread		90.24
8460	Francene Shed	Reimbursement		4.99
8461	Stewart Electric Company	Maintenance		669.00
8462	Sharpe's Department Store	Gowns		271.50
8463	Warehouse Market	Groceries		955.00

WEDNESDAY MAY 28, 1975

1974-1975 GENERAL FUND

8464	Merck Sharp & Dohme	Drugs	$ 442.90
8465	E. R. Squibb & Sons	Drugs	255.77
8466	Radio Shack	Intercom	167.88
8467	Glass Nelson Clinic	Services	50.60
8468	Richard E. Mills	Services	15.00
8469	Southwestern Bell Telephone	Service	337.81
8470	Ann Fairless	Registrations	50.50
8471	Willa Kirkpatrick	Registrations	2.00
8472	Jennifer Rinehart	Registrations	19.00
8476	Scott Rice Company	Files	32.00
8478	C. W. Cornelius	Reimbursement	2.10
8479	Owasso Reporter	Publishing	541.10
8492	Rudy's Manufacturing & Sales	Draperies	990.00
8493	Southwestern Bell Telephone	Service	44.48
8494	IBM Corporation	Rental	200.00
8495	J.D. Young Company	Supplies	226.00
8496	Parker Office Supply Company	Supplies	56.42
8497	Scott Rice Company	Supplies	85.81
8498	Eastern Okla. Orthopedic Center	Services	212.00
8499	3M Company	Rental	240.50
8500	Dale Carter Lumber Company	Supplies	209.41
8501	Clark Ele ctrical Supply Company	Supplies	521.17
8502	O.K. Machine & Mfg. Company	Plungers	42.64
8503	J.P. Shipley Trash Service	Services	265.00
8504	Temp-Flex	Joint	494.89
8505	Williams Service & Supply	Parts	5.85
8506	Donna Breedlove	Registrations	5.50
8507	Gloria Caldwell	Registrations	81.00
8508	Donald L. Cook	Registrations	5.50
8509	Willa Dean Cowan	Registrations	2.50
8510	Linda Jane Elder	Registrations	9.50
8511	Christine Fields	Registrations	5.50
8512	Sally M. Hollemon	Registrations	22.50
8513	Darlene Hunter	Registrations	7.00
8514	Barbara Jane Uhl	Registrations	4.00
8515	Harmon Moore, Jr.	Expenses	41.31
8516	Southwestern Bell Telephone	Service	67.32
8517	IBM Corporation	Rental	857.00
8518	Public Service Company	Service	206.54
8519	Southwestern Bell	Service	35.29
8520	Tulsa Camera Record Company	Film	28.40
8521	Xerox Corporation	Rental	818.79
8522	Breisch Engineering Company	Services	150.00
8523	Daycoa, Inc.	Supplies	210.72
8524	John Richards Sign Shop	Signs	87.50
8525	Sun Oil Company	Gasoline	121.50
8526	City of Tulsa Utilities	Service	6.50
8534	IBM Corporation	Ribbons	77.49
8535	West Publishing Company	Publication	18.00
8536	Hendricks Office Machines	Ribbon	5.00
8537	Carpet City	Draperies	203.90
8538	Sally Ann Self	Transcript	1.50
8539	Scott-Rice Company	Supplies	78.95
8540	Scott-Rice Company	Supplies	100.29
8541	Carpenter Paper Company	Cups	16.16
8542	R. G. Roberts	Publication	7.20
8543	Wm. Ronald Barnes	Services	630.00
8544	Sanders Clinic	Services	851.00
8545	Richard J. Johnson	Supplies	6.13
8546	Public Service Company	Service	123.34
8547	Tulsa Daily Legal News	Publishing	44.80
8548	Tulsa Daily Legal News	Publishing	32.40
8549	Dan P. Scott & Sons	Supplies	9.75
8550	IBM Corporation	Transportation	25.18
8551	Parker Office Supply Company	Supplies	34.49
8552	Tulsa Co. Fairgrounds Trust Authority	Services	337.63
8553	Crane Supply Company	Supplies	27.32
8554	Public Service Company	Service	5,841.37
8555	Moulder-Oldham Company	Supplies	1,340.70
8556	Arthur L. Bell	Registrations	3.50
8557	Velma Smithey	Registrations	58.50

WEDNESDAY MAY 28, 1975

1974-1975 GENERAL FUND

8558	Pauline Anderson	Registrations	$ 37.50
8559	Debi Bandiera	Registrations	3.50
8560	Xerox Corporation	Rental	128.00
8561	Xerox Corporation	Rental	110.50
8562	Parker Office Supply Company	Supplies	71.32
8563	Ruth Nachtigall	Expenses	102.24
8568	National Systems	Supplies	135.00
8569	Southern Rubber Stamp Company	Stamp	7.50
8570	Pat Gile	Transcripts	157.50
8571	Joe L. Welsch	Transcript	34.50
8572	James P. Bernard	Mileage	19.50
8573	Don Bobino	Mileage	19.50
8574	Don Bobino	Mileage	19.50
8575	Kenneth Carter	Mileage	19.50
8576	James Davis	Services	10.00
8577	James S. Davis	Services	10.00
8578	James S. Davis	Services	10.00
8579	James S. Davis	Services	10.00
8580	Dorothy Kopp	Services	10.00
8581	Dorothy Kopp	Services	10.00
8582	Dorothy Kopp	Services	10.00
8583	Dorothy Kopp	Services	10.00
8584	Dorothy Kopp	Services	10.00
8585	Lee D. Modock	Mileage	19.50
8586	Jerry Moody	Mileage	32.70
8587	Jerry W. Moody	Mileage	32.70
8588	Jerry Moody	Mileage	32.70
8589	Jerry Moody	Mileage	42.70
8590	Bill Odell	Mileage	32.70
8591	Charles Porter	Mileage	32.70
8592	Ray F. Welch	Mileage	4.50
8593	McClure's Office Supply	Envelopes	9.54
8594	City Map Service	Texoprints	22.50
8595	Aircraft Appraisal Association	Subscription	49.50
8596	City Map Service	Texoprints	62.50
8597	Parker Office Supply Company	Supplies	6.48
8598	Veale Electric Company	Supplies	13.75
8599	Bestyet Discount Foods	Groceries	25.00
8600	Consumer IGA	Groceries	119.45
8601	Humpty Supermarkets	Groceries	33.00
8602	Woolco	Material	2,340.00
8603	Ayerst Laboratories	Drugs	153.08
8604	Parke Davis & Company	Drugs	222.74
8605	Tulsa Daily Legal News	Publishing	86.35
8606	IBM Corporation	Ribbons	9.63
8607	Moulder-Oldham Company	Supplies	64.95
8608	Tulsa Photo Lab	Processing	151.70
8609	Tulsa Public Schools	Rent	600.00
8610	Eastulsa Office Supply Company	Furniture	669.63
8611	Marydell Shilling	Transcript	1.50
8612	Attorney General	Payroll	95,200.00

1974-1975 UNRESTRICTED T-CASH

1513	Gulf Oil Company	Gasoline	1,799.85
1514	McMichael Asphalt Sales Company	Asphalt	348.90
1515	Tulsa Linen Service	Service	12.60
1516	Xerox Corporation	Rental	294.00
1517	Lewis Harris	Travel	200.00
1518	Robert S. Newhouse	Travel	200.00
1519	Floyd H. Oakley	Travel	200.00
1520	Anchor Paint Company	Supplies	162.97
1521	Clarence L. Boyd Company	Switch	6.00
1522	Kelly Tractor & Implement Company	Tractors	7,695.00
1523	Roadway Express	Services	7.08
1524	Standard Industries	Rock	283.22
1525	Standard Industries	Asphalt	2,566.88
1526	R. W. Steel & Associates	Services	600.43
1527	Zep Manufacturing Company	Supplies	72.43
1530	Albert Equipment	Bits	32.96
1531	Flasher Company	Rental	178.00

WEDNESDAY MAY 28, 1975

1974-1975 UNRESTRICTED T-CASH

1532	Flasher Company	Rental	$ 64.50
1533	W. W. Grainger	Parts	13.37
1534	Gulf Oil Company	Gasoline	1,428.34
1535	Gulf Oil Company	Gasoline	1,790.06
1536	Fred Jones Ford	Gear Box	299.39
1537	Fred Jones Ford	Parts	79.31
1538	A & A Fire Protection Company	Maintenance	36.25
1539	Howard Chevrolet	Parts	74.55
1540	Young's Tires Service	Maintenance	381.00
1542	City of Tulsa Utilities	Utilities	7.50
1543	Eve, Inc.	Supplies	45.30
1544	Gates Hardware & Supply	Twine	98.00
1545	Gay Sales & Service	Parts	39.55
1546	Kelly Tractor & Impl. Company	Parts	64.59
1547	McMichael Asphalt Sales Company	Asphalt	58.20
1548	Share Corporation	Supplies	321.75
1549	Ramsey Chevrolet Company	Truck	15,706.00

1974-1975 RESTRICTED 2T-CASH

121	McMichael Asphalt Sales Company	Asphalt	111.34
122	Standard Industries	Rock	3,222.97
123	Standard Industries	Rock	2,062.66
124	Standard Industries	Asphalt	3,679.50
125	Standard Industries	Rock	318.66
126	Tulsa Rock Company	Gravel	139.86

1974-1975 RESTRICTED 4T-CASH

103	Hemphill Corporation	Services	795.00
104	McMichael Asphalt Sales Company	Asphalt	157.74

CIVIL DEFENSE

3001	Vernon L. Jones	Mileage	10.00
3002	Keith E. Owens	Mileage	39.80
3003	Edward O. Henderson	Mileage	18.10
3004	Southwestern Bell Telephone	Service	88.25
3005	State Agency For Surplus Property	Supplies	189.74
3006	City of Tulsa	Rental	203.67
3007	U.S. Postal Service	Postage	40.00
3008	John F. Wilson	Mileage	90.80

T.M.A.P.C.

9128	T.M.A.P.C.	Payroll	21,595.84
9129	J.A. Blackwood Company	Invoice #83873	9.83
9130	J.A. Blackwood Company	Invoice #83412	13.50
9131	Brittco Inc.	Invoice #4-57, #4-40, 4-247, #4-258, #4-298, 4-61, #4-17, #4-248	99.35
9132	City of Tulsa	Services	1,148.53
9133	City of Tulsa	Service	508.90
9134	City of Tulsa	Services	83.33
9135	City of Tulsa	Rental	2,243.25
9136	Craft Printing Company	Invoice #9205	48.65
9137	Insta Tape Inc	Invoice #61895	26.50
9138	Manpower	Invoice #32400860, #32400921, #32400978, #32401037	516.80
9139	J.D. Young Company	Invoice #68365	49.92
9140	Midcontinent Maps & Reproduction	Invoice #26267	95.10
9141	Midcontinent Maps & Reproduction	Invoice #26465	47.69
9142	Scott-Rice Company	Invoice #169827, #170559	70.38
9143	Scott-Rice Company	Invoice #166578, #167215	161.49
9144	Scott-Rice Company	Invoice #168237	116.34
9145	Scott-Rice Company	Invoice #173620, #174004, #173352,#171469, #162968, #164746,#164746-CM, #165445	161.88
9146	Southwestern Bell Telephone	Service	14.05

WEDNESDAY MAY 28, 1975

T.M.A.P.C.

9147	J.D. Young Company	Invoice #68602	$ 8.64
9148	J.D. Young Company	Invoice #68531	14.40
9149	J.D. Young Company	Invoice #68646, #68624, #68620	98.80

1974-1975 HEALTH FUND

2828	Jan Conway	Services	23.00
2829	Kenneth Benjamin	Mileage	128.16
2830	Johnnie M. Brasuell	Mileage	21.72
2831	Linda Calmus	Mileage	33.36
2832	Susan Feineman	Mileage	49.80
2833	Rosemary Kaemper	Mileage	57.84
2834	Ruth Marcum	Mileage	71.16
2835	Krena White	Reimbursement	6.00
2836	Krena White	Mileage	45.84
2837	Roy Wilson	Reimbursement	9.50
2838	Viola Young	Mileage	41.76
2839	Al's Auto Parts	Parts	136.15
2840	Anchor Paint Mfg. Company	Supplies	32.91
2841	George M. Beebe Enterprises	Parking	319.76
2842	Beene, Paper Company	Paper	130.24
2843	Beltone Hearing Service	Maintenance	105.00
2844	Walter Bryce Insurance Agency	Insurance	358.00
2845	Walter Bryce Insurance Agency	Insurance	238.00
2846	Walter Bryce Insurance Agency	Insurance	76.00
2847	Burroughs Corporation	Services	343.00
2848	Jim Dunn and Bill Cox	Rent	1,585.70
2849	Gates Hardware & Supply Company	Batteries	54.48
2850	Hope Lumber and Supply	Supplies	297.48
2851	Hospital Products	Supplies	29.68
2852	Hospital Products	Supplies	62.69
2853	IBM Corporation	Rental	111.55
2854	IBM Corporation	Supplies	72.00
2855	Jones-Newby Supply	Supplies	18.72
2856	Litho Negative Service	Services	7.80
2857	Luttrell Oil Company	Supplies	7.59
2858	Mid-Western Electronics	Strips	4.64
2859	Mobilfone Service	Microphone	48.00
2860	Munns Medical Supply	Repairs	10.90
2861	Oertles	Supplies	9.19
2862	Oklahoma Gas & Electric	Service	66.70
2863	Oklahoma Natural Gas Company	Service	15.33
2864	Oklahoma Natural Gas	Service	52.71
2865	Oklahoma Natural Gas	Service	6.51
2866	Pacific Wheel Alignment Service	Maintenance	32.50
2867	Palmer Instrument Company	Repairs	20.00
2868	Public Service Company	Service	896.18
2869	Public Service	Service	83.97
2870	Scientific Products	Supplies	135.71
2871	Sears Roebuck and Company	Carts	37.98
2872	Southwestern Bell Telephone	Service	23.42
2873	Southwestern Bell Telephone	Service	49.90
2874	Stacy Glass Company	Windshield	132.85
2875	State Agency for Surplus Property	Supplies	16.75
2876	Texaco, Inc.	Gasoline	19.20
2877	Tulsa Graphic Press	Buttons	80.00
2878	Tulsa Machinery Company	Parts	24.30
2879	Tulsa N.O. Nelson Company	Parts	19.84
2880	Tulsa N.O. Nelson Company	Parts	47.88
2881	Robert M. Woodworth	Supplies	23.56
2882	General Electric Company	Lightmeter	195.00

SPECIAL PROJECTS

1379	Beacon Stamp and Seal Company	Supplies	15.35
1380	Emko Company	Supplies	230.40
1381	General Tire Service	Service	40.50
1382	Hub States Corporation	Supplies	72.30
1383	LaMaison, Inc.	Rent	550.00
1384	L & M Office Furniture	Cabinets	138.40

WEDNESDAY MAY 28, 1975

SPECIAL PROJECTS

1385	John Marsh	Services	750.00
1386	Mid-Continent Surgical Supply	Supplies	3.45
1387	Oklahoma Lighting Distributors	Bulbs	77.25
1388	Parke-Davis	Drugs	187.50
1389	Physicians Pathology Lab	Services	24.00
1390	Pitney Bowes	Rental	30.00
1391	Scientific Products	Supplies	273.76
1392	Syntex Laboratories	Drugs	548.80
1393	Zink Safety Equipment	Supplies	35.40

HEALTH DEPOSITORY

9162	State Agency for Surplus Prop.	Supplies	4.30

LaFORTUNE PARK DEPOSITORY

7779	Dale Carter Lumber Co.	Supplies	12.60
7780	Standard Industries	Screenings	161.04
7783	Allied Bearings Supply	Supplies	12.40
7784	Mecelec	Parts	46.85
7785	Mid Continent Laboratories	Supplies	128.05
7786	Moulder-Oldham Company	Supplies	73.15
7787	Public Service Company	Service	125.53
7788	Purolator Security, Inc.	Service	50.00
7789	Shannon Agricultural Laboratory	Soil Conditioner	975.00
7790	Shannon Agricultural Laboratory	Soil Conditioner	675.00
7791	Thompson-Hayward Chemical Co.	Herbicide	112.50
7792	Ventaire Corporation	Maintenance	1,491.00

1974-1975 JUVENILE DEPOSITORY

874	Lawrence G. Myers	Supplies	5.95

1974-1975 LIBRARY FUND

1377	Atlas Life Insurance	Insurance	88.92
1378	Kaye Bishop	Mileage	48.12
1379	Ova Dowdy	Mileage	30.24
1380	City of Tulsa	LTD Plan	151.77
1381	Keith Edwards	Mileage	17.60
1382	Nancy Hooper	Mileage	18.84
1383	Robert Murphy	Mileage	43.44
1384	John Petty	Mileage	69.10
1385	Flora Weaver	Mileage	6.12
1386	Pat Woodrum	Mileage	36.48
1387	Marilyn Shackelford	Mileage	27.66
1388	Allied Bearings Supply Co.	Bearings	7.61
1389	BDR Engineering Corp.	Parts	138.00
1390	Beene Paper Company	Paper	130.08
1391	Andrew D. Bieber	Prints	8.00
1392	Bixby Telephone Company	Utilities	21.58
1393	Carpenter Paper Company	Cups	37.84
1394	Dale Carter Lumber Co.	Supplies	11.28
1395	City of Broken Arrow	Utilities	11.20
1396	City of Collinsville	Utilities	52.03
1397	City of Tulsa	Utilities	1,623.62
1398	City of Tulsa	Utilities	134.35
1399	Cole's Publications	Continuation	52.00
1400	Collinsville News	Continuation	4.12
1401	Consumers	Maintenance	7.90
1402	Department of Finance & Revenue	Printing	165.95
1403	Engler Photo Supply Company	Supplies	311.75
1404	Fairview Audio	Lamp	12.25
1405	Gates Hardware & Supply	Supplies	230.64
1406	Gas Service Company	Utilities	33.82
1407	General Telephone Company	Utilities	22.15
1408	Hardesty Company	Rent	496.50
1409	The Houston Chronicle	Continuation	81.00
1410	Indian Lock & Key Shop	Keys	2.10
1411	IBM Corporation	Rental	310.00

WEDNESDAY MAY 28, 1975

1974-1975 LIBRARY FUND

1412	Irving Productions	Services	$ 10.62
1413	Irving Productions	Services	14.50
1414	Jenks Public Works Authority	Utilities	5.00
1415	Jones-Newby Supply Company	Belts	3.74
1416	Mrs. Nezera Koury	Rent	138.00
1417	Krisman Industrial Supply	Keys	14.04
1418	Look TV	Rent	400.00
1419	3M Company	Rental	30.84
1420	Mechanical & Electrical Equipment	Repairs	166.60
1421	Mechanical & Electrical Equipment	Maintenance	79.00
1422	Michael's Photography	Pictures	3.35
1423	Microcard Editions	Continuation	9.75
1424	R. C. Moore	Rent	165.00
1425	National Building Care	Services	3,320.45
1426	National Academy of Sciences	Continuation	8.50
1427	National Academy of Sciences	Continuation	16.70
1428	National Building Care	Services	3,320.45
1429	Ben Newby	Prints	3.00
1430	The News Company	Pictures	6.15
1431	Odd Fellows Lodge #540	Rent	55.00
1432	Oklahoma Gas & Electric	Utilities	33.75
1433	Oklahoma Lighting Distributors	Bulbs	220.64
1434	Oklahoma Natural Gas	Utilities	51.40
1435	Oklahoma Natural Gas	Utilities	691.29
1436	Oklahoma Office Machines	Ribbons	102.00
1437	Oklahoma Office Machines	Repairs	93.35
1438	Oklahoma State University Library	Xeroxing	3.40
1439	Palmer Supply Company	Freon	36.00
1440	Pine & Harvard Corporation	Rent	268.00
1441	PPG Industries	Paint	77.34
1442	Public Service Company	Utilities	3,559.52
1443	Putman Publishing Company	Continuation	10.00
1444	Bill Ramsey	Rent	426.50
1445	Ross-Martin Company	Services	626.00
1446	Dan P. Scott & Sons	Material	121.80
1447	Scott Rice Company	Supplies	63.36
1448	Scott Rice Company	Notebooks	5.03
1449	Seminole Hills Center	Rent	290.22
1450	Silicone Specialties	Supplies	54.00
1451	The Skiatook News	Continuation	4.12
1452	D. M. Sokolosky	Rent	400.00
1453	Southwestern Library Association	Continuation	20.00
1454	Southwestern Bell Telephone	Service	375.19
1455	Southwestern Bell Telephone	Service	279.90
1456	Thompson Movie Supply	Supplies	192.00
1457	Town of Bixby	Utilities	8.12
1458	Town of Skiatook	Utilities	23.92
1459	Triangle Company	Supplies	58.65
1460	Tulsa Battery & Electric Company	Maintenance	127.98
1461	Tulsa C-C Library	Petty Cash	173.09
1462	Tulsa Linen Service	Service	20.40
1463	Union Gas System	Service	10.06
1464	United States Books Exchange	Binding	3.90
1465	University of Nebraska	Copies	2.00
1466	Wesche Company	Screws	9.04
1467	Wesche Company	Supplies	22.95
1468	H. W. Wilson Company	Continuation	51.00
1469	Xerox Corporation	Rental	2,701.80
1470	Xerox Corporation	Supplies	137.35
1471	Xerox University Microfilms	Continuations	60.09
1472	Xerox University Microfilms	Continuation	199.92
1473	Zytron Corporation	Copies	1,023.25
1474	American Library Association	Books	6.75
1475	Baker and Taylor	Books	68.96
1476	The Automotive, Inc.	Battery	13.60
1477	Chemetron Corporation	Nitrogen	20.24
1478	Commercial Lumber Company	Lumber	33.70
1479	Davis Auto Color Company	Paint	38.76
1480	Eustice Equipment Company	Materials	25.50
1481	Fizz-O-Water Company	Control	9.17

WEDNESDAY MAY 28, 1975

1974-1975 LIBRARY FUND

1482	Gaylord Bros. Inc.	Letters	$ 19.75
1483	W. W. Grainger	Parts	45.04
1484	W. W. Grainger	Parts	79.46
1485	Josten's Library Supplies	Jackets	1,169.30
1486	Love Envelopes	Envelopes	260.30
1487	McMichael Concrete Company	Concrete	83.81
1488	Moulder-Oldham Company	Supplies	116.30
1489	Nalco Chemical Company	Chemicals	48.05
1490	Plastic Engineering Company	Fiberglass	20.75
1491	Scott Rice	Supplies	349.94
1492	Scott Rice	Supplies	525.19
1493	Scott Rice	Supplies	37.72
1494	Williams Service & Supply	Brush	14.00
1495	Xerox University Microfilms	Handles	7.00
1496	Zytron Corporation	Parts	32.10
1497	Baker and Taylor	Books	3.34
1498	Baker and Taylor	Books	44.31
1499	Baker and Taylor	Books	381.34
1500	Baker and Taylor	Books	222.33
1501	Baker and Taylor	Books	60.81
1502	Baker and Taylor	Books	30.09
1503	Baker and Taylor	Books	65.30
1504	Continental Book Company	Books	144.82
1505	Oklahoma Office Machines	Typewriter	159.59
1506	Thompson Book & Supply	Cabinet	65.56

PAYROLL ACCOUNT

37	Tulsa County Treasurer	General Fund	334,500.17
38	Tulsa County Treasurer	T-Cash Fund	48,117.40
39	Tulsa County Treasurer	2T-Cash Fund	13,662.27
40	Tulsa County Treasurer	4T-Cash Fund	12,256.21
41	Tulsa County Treasurer	Library Fund	76,436.21
42	Tulsa County Treasurer	Health Fund	109,444.08
43	Tulsa County Treasurer	Health Depository	4,906.84
44	Tulsa County Treasurer	Special Projects	18,492.49
45	Tulsa County Treasurer	Drainage District #12	2,212.03
46	Tulsa County Treasurer	Drainage District #13	554.42
47	Tulsa County Treasurer	Revenue Sharing	2,416.33
48	Tulsa County Treasurer	Civil Defense	1,519.71
49	Tulsa County Treasurer	LaFortune Park Depository	18,341.90
50	Tulsa County Treasurer	O'Brien Park Depository	242.52
51	Tulsa County Treasurer	Juvenile Depository	3,697.61

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

1974-1975 GENERAL FUND D-3

47784	IBM Corporation	Typewriter	568.00

1974-1975 GENERAL FUND N-2

45700	Scrivner-Boogaart, Inc.	Supplies	467.50
47772	Almond Electric Company	Maintenance	43.68
48271	Allied Plumbing Company	Supplies	71.28
48401	Dale Carter Lumber Company	Brushes	6.85

1974-1975 GENERAL FUND N-2C

46948	Meyer Brothers Drug Company	Drugs	1,699.56

1974-1975 GENERAL FUND SD-2

48268	Scott-Rice Company	Supplies	22.35

WEDNESDAY MAY 28, 1975

1974-1975 GENERAL FUND SH-2

48343	IBM Corporation	Rental	$ 120.60

1974-1975 GENERAL FUND SK-2

48033	Industrial Tile Company	Services	297.15
48184	Lawson Products	Screws	377.89
48234	Anchor Paint Company	Supplies	50.52
48273	Tayloe Paper Company	Supplies	415.06
48344	Scott-Rice Company	Tape	9.62
48359	Southwestern Bell Telephone	Service	312.31

1974-1975 GENERAL FUND ST-2

48222	General Tire Service	Maintenance	9.00
48281	Allied Wleding Supply	Electrodes	43.80
48288	Southwestern Bell Telephone	Service	65.40
48299	Tulsa Tra ctor Company	Parts	375.40
48346	Sun Oil Company	Supplies	18.42
48361	Public Service Company	Service	59.37

1974-1975 GENERAL FUND ST-3

48261	Eastside Sales & Service	Supplies	416.85

1974-1975 UNRESTRICTED T-CASH

48000	Bert Smith Road Machinery Co.	Parts	825.00
48109	Howard Chevrolet	Supplies	25.88
48110	Otasco	Supplies	61.50
48112	Goodyear Truck Tire Center	Tires	336.78
48117	Lawson Products	Parts	149.52
48118	A & A Auto Electric	Parts	31.00
48128	Williams Service & Supply	Tires	7.00
48130	Texas Iron & Supply	Supplies	9.60
48134	ABC Uniforms & Linens	Wipers	6.00
48135	Bert Smith Road Machinery Co.	Lutes	112.20
48136	Kelly Tractor & Impl. Company	Parts	70.31
48137	Universal Joint Specialists	Parts	8.94
48138	Allied Bearing Supply Company	Seals	7.19
48139	Zep Manufacturing Company	Soap	249.74
48140	Zelle Equipment Company	Parts	7.00
48162	Chandler Materials Company	Tile	341.25
48164	Eve, Inc.	Supplies	64.70
48165	Midwestern Engine & Equipment	Rental	100.00
48166	Skelly Oil Company	Fuel	301.34
48167	Kelly Tractor & Impl. Company	Parts	76.20
48168	Fred Jones Ford	Parts	107.49
48169	Four States Motor Parts	Engine	397.44
48170	Gates Hardware & Supply	Supplies	39.32
48171	Standard Road Supply	Tines	334.32
48172	Automotive, Inc.	Parts	233.43
48174	Aaron Fence Company	Repairs	130.00
48175	Snelling Sales & Service	Tires	160.40
48176	U.S. Enameling Company	Sings	48.00
48194	Crager Ford Tractor	Parts	322.59
48199	Solow's Auto Glass & Plate Co.	Maintenance	44.25
48224	Ducommun Metal & Supply	Plate	206.67
48246	Doenges Bros. Ford	Parts	108.93
48253	Skelly Oil Company	Fuel	311.10
48256	Bradley Chevrolet Company	Parts	2.24
48264	Maureen Cheek Motor License Agent	Title	4.40
48269	Welders Supply Company	Parts	32.12
48272	Moulder-Oldham Company	Cups	62.40
48274	Gates Hardware & Supply Company	Chain	73.01
48275	Thrasher's Carburator Exchange	Carburetor	47.50
48280	Tulsa Auto Spring Company	Parts	336.32
48284	Broken Wheel Auto Parts	Parts	17.64
48286	Tulsa Communications Service	Maintenance	150.00
48287	Albert Equipment	Battery	44.14
48290	Bert Smith Road Machinery Company	Parts	251.52

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1974-1975 UNRESTRICTED T-CASH

48297	Gulf Oil Company	Gasoline	$ 1,787.88
48301	Gates Hardware & Supply	Chain	20.38
48302	Cullison Hardware & Lumber Co.	Supplies	200.00
48303	Jack's Auto Supply	Supplies	200.00
48305	Oklahoma Natural Gas Company	Service	59.76
48306	Public Service Company	Service	118.93
48308	Tulsa Skelgas Service	Gasoline	11.50
48310	Amulco Asphalt Company	Asphalt	3,000.00
48311	Anchor Stone Company	Rock	2,000.00
48312	Swinson Chevrolet Company	Jacket	7.29
48313	Moritz Automotive Machine Shop	Fitting	15.00
48314	Crager Ford Tractor	Parts	125.37
48326	Southwestern Bell Telephone	Service	60.36
48317	Service Battery Sales Company	Batteries	26.00
48319	Mon-O-Pav Corporation	Asphalt	1,000.00
48320	Oklahoma Army Surplus	Coveralls	100.74

1974-1975 RESTRICTED 2T-CASH

48177	Standard Industries	Rock	2,000.00
48316	Skelly Oil Company	Fuel	311.10
48325	McPherson Brothers Transports	Asphalt	1,981.37

1974-1975 RESTRICTED 4T-CASH

48304	Standard Industries	Asphalt	4,000.00
48318	Amulco Asphalt Company	Asphalt	3,000.00

1974-1975 CASH DEPOSITORY

47551	Lawson Products	Parts	118.03
47565	Specialty Chemical Co.	Supplies	128.95
47571	Allied Bearings Supply	Supplies	39.03
47572	Mico, Inc.	Supplies	140.73
47573	Shannon Agricultural Laboratory	Soil Conditioner	975.00
47574	Luttrell Oil Company	Gasoline	390.98
47575	Nick Knott Turf Equipment	Parts	84.40
47576	Standard Parts Company	Parts	14.02
47577	Crager Ford Tractor Co.	Hose	3.31
47580	Southwestern Bell Telephone	Service	67.30
47582	Wait Sales Company	Reels	634.99
47583	Berry Carter Company	Services	27.50
47584	Shannon Agricultural Laboratory	Fertilizer	675.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * *

FRIDAY MAY 30, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Oakley 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.

1974-1975 GENERAL FUND

8322	Alsuma Park	Payroll	$ 329.50
8405	Assessor	Payroll	63,004.98
8406	Assessor	Payroll	1,683.12
8413	Election Board	Payroll	8,258.00
8420	Assessor	Payroll	24,881.80
8441	Sheriff	Payroll	69,534.41
8442	Commissioners	Payroll	5,452.50
8443	Commissioners Staff	Payroll	15,716.00
8444	Raymond E. Lansford	Salary	100.00
8446	Highway District #3	Payroll	2,866.00
8474	Social Services	Payroll	19,840.50
8475	County Clerk	Payroll	24,134.28
8477	Sandra Munroe	Wages	153.40
8480	Central Services	Payroll	10,888.84
8481	Treasurer	Payroll	24,185.45
8482	Chandler Park	Payroll	5,291.48
8483	Chandler Park	Payroll	1,292.64
8484	County Clerk	Payroll	636.00
8485	Data Processing	Payroll	20,883.00
8486	County Agent	Payroll	6,411.01
8487	Henry N. Swindell	Wages	280.00
8488	Highway District #1	Payroll	726.00
8489	Juvenile Bureau	Payroll	44,917.75
8490	Sue Greer	Wages	382.00
8491	Don E. Williams	Wages	400.00
8527	Mildred Irene Baker	Salary	220.00
8528	Jewel W. Whitley	Salary	220.00
8529	Building Superintendent	Payroll	309.00
8530	Building Superintendent	Payroll	33,643.44
8531	Court Clerk	Payroll	50,352.25
8532	Court Clerk	Payroll	1,600.00
8533	County Inspections	Payroll	5,602.28
8564	Highway District #2	Payroll	550.00
8565	O'Brien Park	Payroll	10,060.84
8566	County School Superintendent	Payroll	4,486.03
8567	Janice Martin	Salary	145.81

1974-1975 UNRESTRICTED T-CASH

1510	Engineer	Payroll	5,244.67
1511	Engineer	Payroll	132.00
1512	Highway District #3	Payroll	18,782.85
1528	Highway District #1	Payroll	20,153.80
1529	Highway District #1	Payroll	2,693.00
1541	Highway District #2	Payroll	17,487.44

1974-1975 RESTRICTED 2T-CASH

127	Highway District #1	Payroll	4,474.99
128	Highway District #3	Payroll	4,636.22
129	Highway District #2	Payroll	8,766.00

FRIDAY MAY 30, 1975

1974-1975 RESTRICTED 4T-CASH			
100	Highway District #3	Payroll	$ 5,181.00
101	Highway District #1	Payroll	6,591.79
102	Highway District #2	Payroll	4,354.32
CIVIL DEFENSE			
3000	Civil Defense	Payroll	2,287.00
REVENUE SHARING			
647	C-C Library	Payroll	3,173.50
1974-1975 HEALTH FUND			
2827	Health Fund	Payroll	155,220.50
SPECIAL PROJECTS			
1378	Special Projects	Payroll	25,497.00
HEALTH DEPOSITORY			
9161	Health Depository	Payroll	7,200.00
LaFORTUNE PARK DEPOSITORY			
7781	LaFortune Park	Payroll	15,938.50
7782	LaFortune Park	Payroll	7,201.40
NORTH SIDE PARK DEPOSITORY			
189	Rick Stiles	Salary	287.43
1974-1975 JUVENILE DEPOSITORY			
873	Juvenile Depository	Payroll	5,423.00
1974-1975 LIBRARY FUND			
1372	Library--Central	Payroll	66,613.09
1373	Library--Southwest	Payroll	6,459.20
1374	Library--Southeast	Payroll	14,888.83
1375	Library--Sr. Citizen-I & R Service	Payroll	3,346.50
1376	Library--North	Payroll	9,035.49

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY JUNE 2, 1975

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 9:30 a.m. with the following members present: Floyd Oakley, Chairman; R. S. Newhouse, Member; and Nancy Cooper Deputy, County Clerk.

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids forsix (6) months Road Materials, beginning July 1, 1975 through December 31, 1975, were received and opened. The bidders being twenty-two (22) in number were as follows:

Concrete Industries	Sun Oil Company
Anchor Concrete Company	Apco Oil Corporation
Excel Corporation	R. A. Young & Son Inc.
Empire Construction Inc.	Armco Steel Corporation
Cobb Allred Supply	Southwest Municipal Supply
Texaco Inc.	Monarch Asphalt Sales Co. Inc.
Standard Industries	McPherson Bros. Transports
Cummins Const. Co Inc.	L. B. Foster Company
McMichael Asphalt Sales Co.	Tulsa Rock Company
McMichael Concrete Co.	Anchor Stone Company
Chandler Materials Company	Oklahoma Road Materials Co.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to refer all Road Materials bids to Julia Stokes and Tom Gudgel for analysis and recommendation and report June 11, 1975.

Sealed bids, with alternates and with bid bonds, for the Fairgrounds Beautification Improvements were received and opened. The bidders being five (5) in number were as follows:

A. B. Hawkins Inc.	$168,642.
Wickersham Construction Co.	$135,400.
Kenneth Petty Company Inc.	$151,700.
Barton Construction Co. Inc.	$118,998.
Roy J. Hannaford Company	$126,300.

Architect's estimate $80,000.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to refer all bids for the Fairgrounds Beautification Improvements to Lewis VanLandingham, Monte Cook, and Ray Jordan for analysis and recommendation and report June 11, 1975.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the following quotations, received and opened by Purchasing,

MONDAY JUNE 2, 1975

for a 1975 Chevrolet four (4) door sedan to be used by the Special Projects Supervisor, Melvin C. Rice, and to purchase the automobile from Swinson Chevrolet, lowest and best quotation, in the amount of $4,145.

Swinson Chevrolet, Inc.	$ 4,145.
Ramsey Chevrolet	$ 4,168.
Byer-Williams Chevrolet	$ 4,217.
Bradley Chevrolet, Inc.	$ 4,288.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, an Application for Pharmacy Provider Agreement, State D.I.S.R.S., for Social Services. (Clerks Misc File No 88149)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, an Application and Renewal of Donated Foods Agreement. (Clerks Misc File No 88150)

Moved by Commissioner Newhouse seconded by Commissioner Oakley' to purchase, for O'Brien Park, one (1) used Belshe Utility Equipment Trailer, 14,000 lb. or more capacity, complete with extra wheel and eye hitch, Serial Number 1033, from the Quality Equipment Sales Company, in the amount of $1,600. (Clerks Misc File No 88151)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to purchase for the Health Information and Education Division of the City-County Health, one (1) Video cassette Player System, from Systa-Matics, Inc. in the amount of $2,052.95. (Clerks Misc File No 88152)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit from Oklahoma Natural Gas Company to parallel 155th West Avenue with a two-inch line beginning at West 18th Street South then extending north a distance of 500 feet. (Clerks Misc File No 88153)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve training expenses for Staff Member Linda Castro with TMAPC, to attend a special course at Tulsa Junior College from June 2-July 11, 1975, with a cost not to exceed $29.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the following Personnel Actions:

District Attorney: Resignation: Sabra L. Wall, effective May 7, 1975. (Clerks Misc File No 88155)

City-County Health: Appointments: Judy Jefferson, effective

MONDAY JUNE 2, 1975

June 3, 1975-$385; Pearlie Mae Randle, effective June 3, 1975-$500; Michael Fell and Wayne Gilbert, effective May 27, 1975-each $3. per hr; Promotion: Jacque Bradshaw, to Clerk-Steno II, effective June 1, 1975-$500. (Clerks Misc File No 88156)

Assessor: Change Resignation Date: Joy Robinson, from May 7, 1975 to April 30, 1975. Resignation: Katheryn Freeberg, effective June 6, 1975; Appointment: (Temporary) Cheryl Foreman, effective June 1, 1975-$340; Vance J. Martin, effective June 9, 1975-$340. Appointment: (Permanent) Donna C. Jones, effective June 1, 1975-$505. Change of Status: (all effective June 1, 1975) (from Temporary to Permanent) John Roberts $505; Sally Herron-$483; Beverly Swinford-$425; Veronica Verner-$450. (Clerks Misc File No 88157)

County Clerk: Part-time Appointment: (all effective June 1, 1975) (all $2.00 per hr) Michael Maxey; Rebecca Wilkeson; Louise LeVerges; Kevin Kelly; Rhonda Nichols; Katherine McClung. (Clerks Misc File No 88158)

LaFortune Park: Part-time Appointment: (all effective May 21, 1975) Harold A. Emick-$2.75 hr; John Bertrum Johnson-$2.75 hr; Donald Robert Bussell-$2. hr; John T. Moore-$2.75 hr; Raymond Bland Self, effective May 28, 1975-$2.60 hr; Arliss M. Olds, effective May 30, 1975-$2.60 hr; Resignation: Ronald T. McDowell, effective May 17, 1975. (Clerks Misc File No 88159)

Chandler Park: Regular Appointment: Gerald Quetone, effective June 1, 1975-$504; Part-time Appointment: Lance Phillips, effective June 1, 1975-$2.60 per hr. (Clerks Misc File No 88160)

Central Services: Regular Appointment: Russell Goodwin, effective June 1, 1975-$409; Resignation: Ronald Neel, effective June 1, 1975. (Clerks Misc File No 88161)

Social Services: Resignation: Elizabeth Betts, effective June 1, 1975-$409; Regular Appointment: Bonnie Kaliher, effective June 1, 1975 $462. (Clerks Misc File No 88162)

Highway District #2: Temporary Appointment: Charles O. Nance, effective June 1, 1975-$504; Part-time Appointment: (hourly) Steve M. Alford, effective June 2, 1975-$2.75 hr. (Clerks Misc File No 88163)

Civil Defense: Resignation: Patricia M. Cameron, effective June 23, 1975. (Clerks Misc File No 88164)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the Sheriff's Personnel Action: Cost of Living Salary Increase:

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(ALL EFFECTIVE JULY 1, 1975) Willie Anderson-$774; Jerry Bagby-$693; Bill Baker-$1,005; James Bernard-$743; Don Bobino-$845; Roy Bradford-$838; Stella Brady-$622; John Brammer-$778; Charles Briggs-$290; Dolores Brooks-$645; Dee Burch-$776; Don Carter-$743; Kenneth Carter-$769; Carl Chism-$780; Mike Clancy-$813; Roy Clugston-$838; Harold Coleman-$760; Cecil Conkin-$743; Retta Cook-$753; Floyd DAlton-$1,235; Curtis Deaver-$718; Louis Downing-$643; Robert Duckert-$1,050; Jerry Duff-$718; Gary Evans-$844; Ray FAirconeture-$747; Edward Farley-$693; Dave Faulkner-$1,817.50; Roger Fetterhoff-$800; Linda Fields-$645; Thomas Fitzgibbon-$743; Ronald Ford-$693; Wilmer Hahn-$920; Fred Harmon-$855; David Headrick-$812; William Heard-$747; Claudine Henderson-$589; Charles Hinkley-$748; Charles James-$800; Houston Johnson-$1,080; John Johnson $743; Jon Johnson-$763; Roy Kirkland-$895; Roy Lattimore-$865; Art Lee-$1,454; Michael Lee-$743; Norman Lemons-$1,212; James Lewis-$769; Donald Little-$718; Eugene Long-$718; Don Lundy-$812; E. H. Lynch-$838; Wayne Martin-$844; Charles Maybee-$838; Robert McLaughlin-$743; Leroy Metz-$805; Henry Micek-$780; Lee D. Modock-$828; Jerry Moody-$747; D. L. Myers-$747; Billy O'Dell-$774; Charles Porter-$774; Robert Randolph-$1,010; William Reaves-$718; Shirley Richardson-$542; Peter Riggs-$693; Donald Ritz-$743; Ida Roberts-$735; Milton Robinson-$940; Barry Rouw-$780; Bob Sams-$834; Jack Schooley-$995; Fred Sherrill-$813; Wylie Shipman-$813; David Shivers-$659; W. H. Shore-$813; Billy Smith-$790; Jack T. Smith-$813; James Smith-$813; Wayne Spears-$844; Frank Speer-$743; John Taylor-$743; Frank Thurman-$1,635.75; Marlene Tucker-$517; Frances VerStratten-$626; Gary Vurich-$743; Sabra Wall-$595; Buddy Warren-$812; Jack Waters-$643; Ray Welsh-$780; Norman Whisenhunt-$780; George Wilmott-$812; Bill Wilson-$919. (Clerks Misc File No 88165)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the Minutes of the Meetings held May 28 & 30, 1975.

Moved by Commissioner Newhouse seconded by Commissioner Oakley 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.

1974-1975 GENERAL FUND

8613	West Publishing Company	Publication	$ 17.00
8614	Marvin Spears	Fees	7.50
8615	Marvin Spears	Fees	15.00
8616	Almond Electric Company	Services	800.00
8617	Cains Coffee Company	Supplies	37.96
8618	Cooper Supply Company	Supplies	6.15
8619	Doenges Bros. Ford	Maintenance	65.04

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1974-1975 GENERAL FUND

8620	Scrivner-Boogaart	Supplies	$ 418.95
8621	Tulsa Produce	Supplies	22.10
8622	W. W. Grainger	Heaters	168.42
8623	Mr. Charles E. Coulson	Disability	120.00
8624	Fred Daniel & Sons	Insurance	5,112.00
8625	IBM Corporation	Rental	23,451.00
8626	Western Uniform & Towel Service	Services	158.10
8627	Gloria Mellott	Lessons	40.00
8628	McClure's Office Supply	Badges	4.86
8629	Owasso Reporter	Publishing	629.20
8630	Saint Francis Hospital	Services	58.80
8631	Oklahoma Natural Gas	Service	79.22
8632	Parrish & Clark	Maintenance	59.29
8633	Parish & Clark	Maintenance	6.60
8634	Xerox Corporation	Rental	436.70
8635	Acme Auto Electric Company	Maintenance	22.20
8636	Airkem Tulsa	Supplies	269.20
8637	Astro Cleaning Service	Services	250.00
8638	City of Tulsa Utilities	Service	709.42
8639	Fred Jones Ford	Hoses	5.92
8640	Kelly-Moore Paint Company	Supplies	244.43
8641	Kirby Company of Oklahoma	Parts	8.25
8642	1925 National Plaza Corporation	Rent	763.54
8643	Tulsa Industrial Service	Service	78.00
8644	Welders Supply Company	Oxygen	5.00
8645	Pauline E. Dillman	Registrations	16.00
8646	City Utilities	Service	10.00
8647	Tulsa Tractor Company	Parts	26.92
8648	Nancy Carol Dixon	Services	198.00
8649	Marvin Spears	Expenses	30.75
8650	Mary A. Mangrum	Wages	200.00
8651	Parker Office Supply	Ribbon	2.35
8677	Jewel W. Whitley	Wages	70.00
8680	Katheryn Ruth Freeberg	Salary	120.00

1974-1975 UNRESTRICTED T-CASH

1550	Auxier-Scott Supply	Supplies	27.60
1551	Burris Equipment & Supply	Elements	57.54
1552	City of Tulsa Utilities	Service	13.00
1553	City of Tulsa Utilities	Service	11.50
1554	Cummins Construction Company	Asphalt	3,036.80
1555	Cummins Construction Company	Asphalt	3,938.00
1556	Dales Auto Parts	Cans	19.41
1557	Dickey's Auto Supply	Belt	4.19
1558	Dickey's Auto Supply	Regulator	12.72
1559	Dickey's Auto Supply	Coil	7.98
1560	Doenges Bros. Ford	Starter	86.07
1561	Gates Hardware & Supply	Twine	98.00
1562	Guardian Safety	Gloves	11.64
1563	Industrial Bearing & Transmission	Parts	58.47
1564	Kelly Tractor & Impl. Company	Parts	222.23
1565	Mon-O-Pav Corporation	Asphalt	329.80
1566	North Side State Bank	Rental	1,668.65
1567	Oklahoma Natural Gas Company	Service	210.69
1568	Public Service Company	Service	160.72
1569	Reynolds Equipment Service	Repairs	16.50
1570	Sun Oil Company	Oil	623.21
1571	Sun Oil Company	Supplies	135.14
1572	Tulsa Auto Spring Company	Parts	264.49
1573	Tulsa Linen Service Company	Rags	100.00
1574	Tulsa Security Patrol	Service	47.50
1575	Turley Lumber Company	Wire	28.74
1576	Welders Supply Company	Supplies	33.21
1577	Enlow Farm Equipment	Mowers	1,150.00

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1974-1975 RESTRICTED 2T-CASH

130	Amulco Asphalt Company	Asphalt	$ 2,958.02
131	Anchor Stone Company	Rock	1,004.76

1974-1975 RESTRICTED 4T-CASH

105	Amulco Asphalt Company	Asphalt	4,991.72
106	Hearon Steel Company	Bars	575.81
107	Hearon Steel Company	Bars	1,023.82
108	Hearon Steel Company	Bars	873.79

REVENUE SHARING

648	W. R. Holway and Associates	Services	4,116.75
649	Olsen-Coffey Architects	Services	130.00
650	J. A. Blackwood Company	Supplies	44.35
651	Walter S. Brewer & Associates	Holder	190.26
652	Davis Auto Color Company	Regulator	45.25
653	Feodor van den Dool	Maintenance	35.00
654	Engler Photo Supply	Film	10.76
655	Tom Ledbetter	Expenses	200.00
656	Mac's Electric Supply Company	Supplies	15.25
657	Masoners	Supplies	54.00
658	Norman Plumbing Supply Company	Pipe	99.38
659	Panasonic Consumer Parts	Coil	4.90
660	Dan P. Scott & Sons	Casters	40.52
661	Systa-Matics	Equipment	5,625.00
662	Triangle Company	Supplies	205.39
663	Wholesale Electronic Supply	Supplies	357.28
664	Stevens Asbestos Products	Sheet	29.25
665	Breisch Engineering Company	Services	921.85
666	Tulsa River Parks Authority	County Share	1,612.83
667	Beene Paper Company	Paper	22.64
668	Mini-Storage	Rental	35.00
669	Flintco, Inc.	Services	54,776.48
670	Flintco, Inc.	Services	130,466.63
671	Wozencraft Mowery Sanders	Services	2,022.23
672	Wozencraft Mowery Sanders	Services	849.04
673	Constance Lytle	Services	126.50

T.M.A.P.C.

9150	Breisch Engineering Company	Services	1,254.00
9151	Breisch Engineering Company	Services	1,714.50
9152	William B. Farler	Reimbursement	190.00
9153	Johnson Publishing Company	Handbook	16.34
9154	Dave Shipley	Reimbursement	184.00
9155	Sooner Office Supply	Invoice #14997	92.16
9156	Warehouse Furniture Sales	Invoice #33824-B,#33824-C #33825, #33826, #33824-A,#33827	129.00

1974-1975 HEALTH FUND

2883	David Barber	Services	60.00
2884	Nancy Barber	Services	240.00
2885	University of Tulsa	Services	165.00
2886	R. M. Wadsworth	Services	600.00
2887	Ann Burger	Registration	6.00
2888	Eva Edwards	Registration	6.00
2889	Elizabeth S. Key	Expenses	72.26
2890	Leon Alexander	Supplies	290.00
2891	All-Bright, Inc.	Services	1,500.00
2892	Anchor Paint	Supplies	13.57
2893	City Utility Service	Service	3.90
2894	Danny's Auto Salvage	Parts	65.00
2895	Engler Photo Supply	Services	7.56
2896	Fox-Vliet	Drugs	43.82
2897	Fox-Vliet	Drugs	156.79
2898	Margaret Hudson Program	Expenses	3,150.00
2899	Med-I-Cal Delivery Service	Services	350.00

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1974-1975 HEALTH FUND

2900	Merkel X-Ray Company	Supplies	$ 25.00
2901	Millipore Corporation	Supplies	56.47
2902	Oklahoma Natural Gas Company	Service	15.53
2903	Osteopathic Pathologists	Services	4.00
2904	Sears, Roebuck & Company	Supplies	10.73
2905	Carolyn Shelton	Services	125.00
2906	Kenneth L. Siens	Services	75.00
2907	Tulsa Daily Legal News	Publishing	42.70
2908	Warehouse Market, Inc.	Prescriptions	7.93
2909	Keith Whitfield	Services	75.00
2910	Xerox Corporation	Developer	25.20
2911	Texas Instruments Supply Company	Calculator	204.95

SPECIAL PROJECTS

1394	Behavioral Publications	Publications	28.29
1395	Mini Storage	Rental	35.00
1396	Welders Supply Company	Rental	6.00

HEALTH DEPOSITORY

9163	Mini Storage	Rental	13.00

LaFORTUNE PARK DEPOSITORY

7793	City Utility Service	Service	146.21
7794	Doenges Bros. Ford	Parts	28.51
7795	Kelly Tractor & Implement Co.	Parts	55.27
7796	Oklahoma Natural Gas	Service	59.99
7797	Stewart Electric Company	Supplies	265.50
7798	Tayloe Paper Company	Towels	104.94

PAYROLL ACCOUNT

54	Tulsa County Treasurer	General Fund	549.30

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission, the following purchase orders.

1974-1975 GENERAL FUND D-2

48098	Parker Office Supply	Supplies	8.00
48278	Oklahoma Army Surplus	Line	4.02
48385	Southwestern Bell Telephone	Service	23.71
48387	J.D. Young	Service	12.00

1974-1975 GENERAL FUND N-2

48377	A & A Fire Protection Company	Maintenance	774.03

1974-1975 GENERAL FUND SA-2

48018	Automotive, Inc.	Parts	48.76
48206	Midwestern Engine & Equip. Company	Muffler	25.27
48209	Anchor Paint Company	Paint	12.00
48270	Ashland Chemical	Solvent	484.10
48285	Sun Oil Company	Oil	7.56
48386	City Map Service	Plats	15.75

1974-1975 GENERAL FUND SJ-2

47989	IBM Corporation	Ribbon	23.82
48011	Addressograph-Multigraph	Paper	165.91
48057	S & S Radio Supply	Parts	27.30
48072	Tayloe Paper Company	Supplies	577.23
48187	Executive Communication Systems	Belts	6.90
48215	United Business Service	Supplies	403.00
48227	Western Paper Company	Paper	44.16

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1974-1975 GENERAL FUND SJ-2

48232	Eastman Kodak Company	Films	$ 436.00
48239	Quality Tomers & Papers	Cards	80.00
48240	Litho Negative Service	Supplies	277.10
48248	Tulsa Paper Company	Supplies	534.43
48351	Southern Rubber Stamp Company	Stamp	2.60
48353	Central Graphics Company	Supplies	52.61
48354	Phillip A. Hunt Chem. Corporation	Supplies	120.30
48356	Foreman Printing Company	Services	17.95
48357	A.B. Dick Products Company	Belts	52.50

1974-1975 GENERAL FUND SK-2

48251	Murray R. Womble Company	Supplies	11.30
47456	Murray R. Womble Company	Door	3,723.00
48298	Westinghouse Electric Corporation	Maintenance	225.00
48370	Kirby Company of Oklahoma	Top	4.00
48371	Allied Plumbing Company	Supplies	11.40
48372	Greer Electric Company	Parts	6.33
48384	Southwestern Bell Telephone	Service	6,987.50
48392	Powers Regulator Company	Supplies	316.80
48393	Western Waterproofing Company	Services	85.00
48783	Oklahoma Natural Gas Company	Service	2,589.73

1974-1975 GENERAL FUND SR-2

48394	Beacon Stamp & Seal Company	Supplies	43.40

1974-1975 GENERAL FUND ST-2

47585	Nick Knott Turf Equipment	Supplies	1,035.00
47765	Evan's Ready-Mix	Concrete	324.00
48276	Tulsa Tractor Company	Blades	50.20
48292	Sun Oil Company	Gasoline	124.50
48341	Berry Carter Company	Supplies	292.57
48342	Guardian Safety, Inc.	Kits	64.26
48345	Service Battery Sales Company	Battery	16.90
48348	Easton Fertilizer Company	Fertilizer	166.00
48349	Gary Henry Chevrolet	Parts	45.51
48362	Sun Oil Company	Gasoline	392.91
48369	Fiesta Master Pools	Kit	8.95
48374	C & J Electric Company	Maintenance	461.00
48376	Aaron Fence Company	Repairs	172.00
48388	Oklahoma Natural Gas Company	Service	13.63
48390	Public Service Company	Service	677.81
48391	Public Service Company	Service	594.82
48398	Halstead Electric Company	Maintenance	137.04
48399	Allied Plumbing Company	Repairs	21.75
48781	Big Three Industries	Maintenance	14.10
48782	Mac's Mobilehome & Camper Repair	Repairs	100.00

1974-1975 GENERAL FUND ST-3

48265	W. W. Grainger, Inc.	Parts	670.32

1974-1975 UNRESTRICTED T-CASH

48104	Enlow Farm Equipment	Equipment	112.10
48173	Sun Oil Company	Supplies	395.32
48178	Parrish & Clark	Parts	3.96
48179	Crager Ford Tractor Company	Parts	184.81
48180	Gay Sales & Service	Rod	36.25
48300	Service Station Equipment	Nozzle	14.50
48315	International Harvester Company	Rivets	20.30
48322	Pruitts Tool Sales	Parts	105.25
48323	Colwell Supply & Equipment	Plugs	92.64
48324	Mico, Inc.	Parts	7.16
48360	Anchor Stone Company	Rock	2,000.00
48363	Gates Hardware & Supply	Floats	6.19
48701	Church Hydraulics	Parts	164.14
48702	Universal Joint Specialists	Parts	60.15

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1974-1975 UNRESTRICTED T-CASH

48704	Public Service Company	Service	$ 39.13
48705	Big Three Industries	Maintenance	30.00
48706	Chandler Materials Company	Tile	341.25
48707	Crager Ford Tractor	Mower	784.76
48708	Oklahoma Natural Gas	Service	38.18
48709	Fred Jones Ford	Parts	223.89
48710	Gulf Oil Company	Gasoline	1,749.47

1974-1975 RESTRICTED 2T-CASH

48205	U. S. Enameling Company	Signs	913.80

1974-1975 RESTRICTED 4T-CASH

48257	Anchor Concrete Company	Concrete	929.80
48283	McMichael Asphalt Sales	Asphalt	8,991.52

1974-1975 CASH DEPOSITORY

47553	Mon-O-Pav Corporation	Asphalt	215.48
47586	Oklahoma Natural Gas	Service	76.95
47587	Dale Carter Lumber Company	Supplies	5.93
47588	Big Three Industries	Maintenance	18.00
47591	Tulsa Container Inc.	Service	198.14
47592	Public Service Company	Service	692.02
47798	Cobb-Allred Supply Company	Pipe	464.52

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

WEDNESDAY JUNE 11, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids, with bid bonds, for "Overlay of 97th East Ave. from 86th Street North to 146th Street North, were received and opened. The bidders being five (5) in number were as follows:

Monarch Asphalt Paving	$159,155.52
Tulsa Paving Company	$115,541.60
Amulco Asphalt Company	$124,705.60
Standard Industries	$120,646.40
Empire Construction	$137,465.60

Engineers estimate $132,246.40

Moved by Commissioner Newhouse seconded by Commissioner Oakley to award the bid for the Overlay to Tulsa Paving Company, lowest and best bid, in the amount of $115,541.60.

Sealed bids for one (1) Model 150 1/2 ton Chevrolet Fleetside pickup Truck, less trade-in, for LaFortune Park, were received and opened. The bidders being five (5) in number were as follows:

Ramsey Chevrolet	$3,100.
Bradley Chevrolet	$3,774.73
Wilkerson Chevrolet	$3,125.
Swinson Chevrolet	$3,240.57
Byer-Williams Chevrolet	$3,790.57

Moved by Commissioner Newhouse seconded by Commissioner Oakley to award the Chevrolet pickup truck for LaFortune Park, to Ramsey Chevrolet, lowest and best bid, in the amount of $3,100.

Sealed bids for one (1) 1975 Ford Torino four (4) door sedan, less trade-in, for Hwy Dist #2, were received and opened. The bidders being three (3) in number were as follows:

Doenges Bros. Ford	$3,774.39
Fred Jones Ford	$3,895.
Dee Waid Ford	$4,095.09

Moved by Commissioner Newhouse seconded by Commissioner Oakley to award the bid for the Ford (4) door sedan, for Hwy Dist 2, to Doenges Bros. Ford, lowest and best bid, in the amount of $3,774.39.

WEDNESDAY JUNE 11, 1975

Sealed bids for one (1) new 1975 Ford F350 truck, for the Election Board, were received and opened. The bidders being three (3) in number were as follows:

Fred Jones Ford	$6,630.78
Doenges Bros. Ford	$6,590.93
Dee Waid Ford	$6,887.67

Moved by Commissioner Newhouse seconded by Commissioner Oakley to award the Ford F350 truck for the Election Board, to Doenges Bros. Ford, lowest and best bid, in the amount of $6,590.93.

Sealed bids, with bid bonds, for "Reinforced Steel for Project No 51.00 - 14.00 Bridge across Haikey Creek on 129th East Avenue just north of 141st STreet South., were received and opened. The bidders being three (3) in number were as follows:

Good Manufacturing Co.	$6,187.54
Hearon Steel Co.	$5,806.12
Keck Steel Co.	$5,650.

Engineers estimate $5,636.40.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to award the bid for Reinforced Steel for Project No 51.00 - 14.00, to Keck Steel Co, lowest and best bid, in the amount of $5,650.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the Tabulation of the Road Materials bids, opened June 2, 1975, for construction of Tulsa County Highways for period of July 1, 1975 through December 31, 1975, as submitted by Purchasing. (Clerks Misc File No 88198)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to transfer from Revenue Sharing Account 1-UI "Unallocated Interest" to the following projects:

Account 35-C "Phase I Fairgrounds Improvements"	- $53,000.
Account 2-B1 "Relocation Expense"	- $15,000.

(Clerks Misc File No 88199)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to award bid for Fairgrounds Beautification Improvements, opened June 2, 1975, to Barton Construction Co. Inc.,lowest and best bid, in the total amount of $119,838, including alternate No 1.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the Public Official Bond with Tri-State Insurance Company for Tom Summers, County Superintendent of Schools, for two year term, in the amount of $1,000. This is a renewal of Bond No 51937. (Clerks Misc Bond

WEDNESDAY JUNE 11, 1975

No 102447)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, a Proposal from Burns International Security Service Inc. for security patrol service, for LaFortune Park, in the amount of $45. per month. (Clerks Misc File No 88200)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, Resolution No 1068:402 entitled, Calling a Public Hearing Amending the Comprehensive Plan of the Tulsa Metropolitan Area by Adding Thereto a Plan for District 18, the Boundaries of which are Identified on Attachment "A", for TMAPC. (Clerks Misc File No 88201)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to advertise for bids, for the Juvenile Bureau, for one (1) New 1975 Ford Torino four-door sedan with standard 351 CID 2V V-8 plus all other standard equipment, with bids to be opened June 25, 1975 at 2:00 p.m.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to advertise for bids, for Chandler Park, for one (1) new 1975 Ford F350 truck, with bids to be opened June 25, 1975 at 2:00 p.m. (Clerks Misc File No 88196)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, Contracts by and between Purolator Security Inc. and Board of County Commissioners for Chandler Park & O'Brien Park, for Monday through Saturday, six pickups per week at $60 per month. (Clerks Misc File No 88202)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to trade-in one (1) Simplex Numbering Machine SE&I No 225-01-C and one (1) Simplex Time Recorder SE&I No 214-00-C for a new Time Stamp, for the Treasurer. (Clerks Misc File No 88203)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission, Resolution on Disposition of Funds, in the amount of $26,533, received from the Treasurer of U.S. & represents distribution by the U.S. Dist Court of proceeds from Civil Action No 74-593. (Clerks Misc File 88204)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission two Resolutions: 1) amount of $1,318.96 covering reimbursement of wages paid in May 1975, under the CETA-Title VI program from Tulsa Area Manpower Authority, Inc. 2) amount

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of $10,438.38 payment from Oklahoma Civil Defense for Tulsa County storm disaster project No OKLA-33 (74) which occured in June, 1974. (Clerks Misc File No 88205)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, Contract Documents by and between the Board of County Commissioners and Wickersham Construction Company, in the amount of $162,200, for the Plaza Development Phase II. (Clerks Misc File No 88206)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman a Proposal from John Stogner for appraisal work on the Haikey Creek Park Land project. (Clerks Misc File No 88207)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, Change Order Number One on Jenks Library, to use two 12" pipe in lieu of one 18" pipe, adding $182.98 to contract amount. (Clerks Misc File No 88208)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman an Application for permit from Southwestern Bell to bury cable 30-inches deep 3 feet north of fence on south side of 131st Street North for approximately 900 feet beginning at the northwest corner of the southwest quarter of Section 31, T-22-N, R-14-E. (Clerks Misc File No 88209)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, Utility Permit from the City of Sand Springs for boring under Tower Road approximately one-half mile south of Coyote Trail for construction of 3/4" copper water line. (Clerks Misc File No 88210)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice To Bidders for resurfacing and repair of Park Roads in Chandler Park, with bids to be opened July 16, 1975 at 2:00 p.m. (Clerks Misc File No 88197)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to present a certificate to Mr. Glen T. Holmes, who is retiring June 30, 1975, for his long and valuable service to Tulsa County.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve travel expenses for Linda Hill with C-C Library, to attend an annual conference in Chicago, Illinois, June 8-12, 1975, with cost not to

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exceed $150.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve travel expenses for W. L. George, Director of Data Processing, to attend a meeting in Atlanta, June 28 thru July 2, 1975, with cost not to exceed $800.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission Admittance list to the Emergency Shelter, for weeks ending May 30, June 6, June 13, 1975.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the following monthly reports for the month of May 1975: Sheriff's Fees; County Clerk; County Commissioners; and District Court Clerk.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the following Personnel Actions:

Election Board: Part-time appointment: Timothy James Hopkins, effective May 30, 1975-$21 a day. (Clerks Misc File No 88216)

Central Services: Resignation: Linda Twilley, effective May 15, 1975. (Clerks Misc File NO 88217)

Sheriff: Removal from Payroll: Harold Coleman, effective June 1, 1975; Corrections of Pay Raises: (all effective July 1, 1975) Thomas Fitzgibbon-$643; Jack Waters-$743; Longevity and Probationary raises: (1st total effective June 1, 1975 - 2nd total effective July 1, 1975) Jerry Bagby-$668-$718; Curtis DEaver-$693-$743; Ronald Ford-$668-$718; Don Little-$693-$743; Shirley Richardson-$517-$567. (Clerks Misc File No 88218)

City-County Health: Appointment: Martha Williams, effective June 12, 1975-$500 plus 12 cent mileage. Travel: Judy Burgess, to attend course at Tulsa Junior College June 12, 1975 thru July 8, 1975, with REgistration Fee of $15. (Clerks Misc File No 88219)

County Clerk: Salary Adjustments: (all effective June 1, 1975) (all $2.50 hr) Michael Maxey; Rebecca Wilkeson; Louise DeVerges; Kevin Kelly; Rhonda Nichols; Katherine McClung; Jody Hobson; Debbie Ashlock; Linda Allen; Lydell Warren; (Clerks Misc File No 88220)

LaFortune Park: Temporary Appointment: (all effective June 1, 1975) (all $347 month) Mark T. Adams; Carol A. Arensman; Don Bailey; Rebecca L. Nicholas; Vicki Lynn Tyler; Robert M. Beers, effective May 24, 1975-$394; Part-time Appointment: Gary D. Evans, effective May 26, 1975 $2. hr; Michael A. Spencer, effective May 28, 1975-$2. hr; Donald E.

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Bear, effective May 27, 1975-$2.60 hr; Kevin Finan, effective May 28, 1975 $2.75 hr; Kathy A. Hurst, effective May 28, 1975-$2. hr; Resignations: Donald R. Bussell, effective May 30, 1975; Gary M. Osborn, effective May 27, 1975; John T. Hager II, effective May 25, 1975. (Clerks Misc File No 88221)

Court Clerk: Performance Increase: (all effective June 1, 1975) Guy Richard Bilby-$483; Beverly Ann Decker-$504; Aylsa Jean Duff-$556; Juanita B. Heard-$504; Betty Jo Moore-$462; Judith Ann Morgan-$530; James F. Raymond-$441; Carol Ann Smith-$583; Sally H. Smith-$483; Merit Increase: (all effective June 1, 1975) Needa J. DAvis-$698; Mattie Louise Large-$556; Jo Ann Minter-$462; Regular Appointment: (all effective June 4, 1975) Susan Diane Price-$441; Glenna S. Costilow-$441; Gerry McDAniel-$441; Jacqueline Synar, effective June 9, 1975-$425; Resignation: Shirley Rae Davis, effective June 6, 1975; Temporary Appointment: (all effective June 2, 1975) Susan Vickie Atherton-$2.20 hr; Leslie J. Barsh-$2.20hr; Jill Blackwelder-$2.20 hr; Jeffrey G. Boyd-$2.20hr Michael Caldwell-$2.20hr; Deborah E. Davidson-$2.20hr; Joy M. Donovan-$2.20hr; Carrie Dorris-$2.20hr; Julia Froeb-$2.20hr; Karen S. Graham-$2.20hr; Vikki Y. Gulley-$2.20hr; Rebecca Ann Johnson-$2.20hr; Julie D. Kunke-$2.20hr; Donald W. Naifeh-$2.20hr; Debra K. Owen-$2.20hr; Rick Shaffer-$2.20hr; Cynthia Ann Wright-$2.20hr; Don Norman Gilder, effective June 3, 1975-$2.20 hr; (Clerks Misc File No 88222)

Highway District No 2: Part-time Appointment: Robbie L. Aubrey, effective June 2, 1975-$2.75hr; Resignation: Michael Hard, effective 6/9/75; Temporary Appointment: James Earl Dodson, effective June 9, 1975-$504. (Clerks Misc File No 88223)

County Inspection: Retirement: Glenn T. Holmes, effective June 1, 1975; Promotion: William Robert Maple, to Electrical Inspector, effective June 1, 1975-$1,121. (Clerks Misc File No 88224)

O'Brien Park: Resignation: Julian Lewis, effective June 2, 1975; Temporary Appointment: (hourly) (all effective May 27, 1975) Terry Landrum-$2.27hr; Patrice Johnson-$2.04hr; (Clerks Misc File No 88225)

Chandler Park: Part-time Appointment: Gary Collins, effective June 4, 1975-$275; (Clerks Misc File No 88226)

Department of Social Services: Salary Adjustment: Leon Edward Neal, effective June 1, 1975-$362. (Clerks Misc File No 88227)

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Highway District No 1: Part-time Appointment· Kelly Todd, effective May 27, 1975-$2.75hr; Resignation: Otha Walker, effective May 1, 1975; Temporary Appointment: Lonnie Wilson, effective June 1, 1975-$530. (Clerks Misc File No 88228)

Assessor; Resignation: James Emery II, effective June 20, 1975; Gloria Nickerson, effective June 23, 1975; Change of Hiring Date Vance J. Martin, from June 9th to June 16, 1975; Appointment: Linda S. Hansen, effective June 16, 1975-$425; Change of Status: (Temp to Perm.) J. N. Rollins, effective June 1, 1975-$504; One Month Only: (all effective June 1, 1975) M. Eliz. Bruce-$552, Doris Bruton-$666; Ruth A. Inkster-$444; Jackie Mudd-$504; B. JoAnn Trees-$583, M. VanAllen-$638; V. Ione Watts-$581; Frank Zeliff-$943, Otha Caddy-$634; Carl Gregory-$798; Pat Manning-$552; Ray Meldrum-$817; Damon Stewart-$638; John Travers-$732; John Tucker-$732; Charles Waldon-$663. (Clerks Misc File No 88229)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the Minutes of meeting held June 2, 1975.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to disallow Clain No 1390 and cancel Warrant No 3041 in the amount of $23.32, and to deduct $10.40 from the total of Purchase Order #2 of Account No RS 4CC.

Moved by Commissioner Newhouse seconded by Commissioner Oakley 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.

1974-1975 GENERAL FUND

8652	Pitney-Bowes	Rental	$ 54.00
8653	Pitney-Bowes	Tape	10.25
8654	Woolco	Blankets	950.64
8655	Woolco	Gowns	118.20
8656	Woolco	Underwear	118.44
8657	St. Johns Hospital	Services	2,977.02
8658	Rosie Eurit	Registrations	6.50
8659	Norma Kolb	Registrations	11.50
8660	Barbara Newman	Registrations	12.00
8661	Suzanne Smith	Registrations	32.50
8662	Parker Office Supply Company	Chairs	223.92
8663	Big Three Industries	Oxygen	5.10
8664	Breisch Engineering Company	Services	150.00
8665	Commercial Lumber Company	Lumber	12.80
8666	Cooper Supply Company	Supplies	78.83
8667	Fugate Oil Company	Oil	8.00
8668	Independent Material Company	Flour	18.00
8669	Public Service Company	Service	163.58
8670	Service Battery Sales Company	Battery	26.80
8671	Sun Oil Company	Gasoline	121.50
8672	Sun Oil Company	Gasoline	362.18
8673	Tyler-Dawson Supply Company	Supplies	63.60

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1974--1975 GENERAL FUND

8674	Stephen J. Adelson	Services	$ 29.00
8675	Scott Rice Company	Insert	3.00
8676	Burroughs Corporation	Ppaer	108.75
8678	IBM Corporation	Ribbons	33.30
8679	IBM Corporation	Rental	376.00
8681	IBM Corporation	Typewriter	165.00
8682	Market Data Research	Report	50.00
8683	Scott Rice Company	Supplies	76.89
8684	Pitney Bowes	Postage	34.50
8685	IBM Corporation	Ribbons	9.63
8686	Standard Register Company	Maintenance	117.00
8687	J.D. Young	Supplies	8.89
8688	United Business Service	Supplies	36.20
8689	Industrial Uniform & Towel Supply	Wipers	14.00
8690	Addressograph-Multigraph	Supplies	42.00
8691	Triangle Company	Film	80.00
8692	Beene Paper Company	Supplies	536.52
8693	Xerox Corporation	Supplies	98.00
8694	Honeywell Protection Services	Services	78.55
8695	McKesson Chemical Company	Supplies	490.00
8696	Church of God, Noah's Pre-School	Tuition	36.00
8697	Margaret Allen	Registrations	3.00
8698	Susan E. Harris	Registrations	5.00
8699	Cathy Ulman	Mileage	12.60
8700	Dan P. Scott & Sons	Supplies	191.18
8701	Stafford-Lowden Company	Supplies	232.85
8702	Harcourt Brace Jovanovich	Test	2.04
8703	The Learning Shop	Diplomas	3.00
8704	LeAnder Prince	Services	27.00
8705	Scott-Rice	Supplies	87.76
8706	Wildo Distributors	Ribbons	10.50
8707	Xerox Corporation	Rental	74.09
8708	Xerox Corporation	Rental	66.21
8709	Xerox Corporation	Rental	60.00
8710	Xerox Corporation	Rental	79.57
8711	Crown Products	Gaskets	39.60
8712	Eve, Inc.	Supplies	509.17
8713	Mildred Irene Baker	Wages	70.00
8714	Mary A. Mangrum	Wages	40.00
8715	Allied Plumbing Company	Repairs	43.24
8716	Bancroft Whitney Company	Publications	69.05
8717	Beacon Stamp & Seal Company	Stamps	9.10
8718	Beacon Stamp & Seal Company	Supplies	11.08
8719	Bill's Welding Shop	Welding	12.50
8720	J. A. Blackwood Company	Prints	30.86
8721	Charles Pest Control	Services	17.50
8722	Compass Industries	Drums	22.00
8723	C. W. Cornelius	Shampoo	5.09
8724	Ralph L. Distad	Records	3.00
8725	Eve, Inc.	Supplies	134.61
8726	Fox-Vliet Drug Company	Drugs	664.30
8727	Gay Sales & Service	Supplies	29.50
8728	Kay Guest	Reimbursement	1.59
8729	Independent Material Company	Flour	18.00
8730	Muriel Johnson	Mileage	30.40
8731	Lawson Products	Screws	377.89
8732	Luttrell Oil Company	Gasoline	209.50
8733	Moulder-Oldham	Soap	48.95
8734	North tulsa Tag Agency	License	3.90
8735	North Tulsa Tire	Tires	55.00
8736	Pitney-Bowes	Rental	43.00
8737	John Richards Sign Shop	Signs	105.00
8738	John Richards Sign Shop	Signs	42.50
8739	Ridley's Sound Company	Maintenance	260.88
8740	Southwestern Bell Telephone	Service	15.80
8741	Scott-Rice Company	Supplies	14.03
8742	Scott Rice Company	Notebooks	37.99
8743	Springdale Farms	Supplies	39.50
8744	Stewart-Warner Alemite Sales Co.	Parts	30.10
8745	W. L. Sumpter & Associates	Compressor	129.10
8746	Treck Photographic Inc.	Supplies	60.00

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1974-1975 GENERAL FUND

8747	Tulsa Beef & Provision	Supplies	$ 168.48
8748	Tulsa Co. Vo-Tech School	Fees	71.00
8749	Tulsa Daily Legal News	Publishing	7.95
8750	Tulsa Daily Legal News	Publishing	7.30
8751	Tulsa Daily Legal News	Publishing	10.10
8752	Tulsa Daily Legal News	Publishing	7.45
8753	Tulsa Paint & Supply Company	Supplies	38.43
8754	Tulsa Produce	Supplies	37.30
8755	Patricia Walker	Transcript	16.50
8756	Warner/Chilcott Division	Drugs	358.53
8757	West Publishing Company	Supplies	116.50
8758	C & J Electric Company	Maintenance	383.19
8759	Berry Carter Company	Repairs	205.87
8760	Commerce Clearing House	Manual	48.00
8761	Nancy Cooper	Mileage	13.40
8762	Dept. of Institutions	Services	1,455.61
8763	Fizz-O-Water	Cups	6.40
8764	Janna Holt	Salary	73.44
8765	ITT Terryphone Corporation	Rental	85.10
8766	Oklahoma Natural Gas Company	Service	48.40
8767	Oklahoma Osteopathic Hospital	Services	29.75
8768	Oklahoma School Supply	Supplies	292.20
8769	Parker Office Supply Company	Labels	53.00
8770	Franklin K. Rhodes	Mileage	64.80
8771	Susan Robinson	Wages	210.00
8772	City Map Service	Texoprints	22.50
8773	Monroe, The Calculator Company	Services	162.50
8774	Gregory Baker	Mileage	56.10
8775	Gary Buck	Mileage	78.90
8776	Bryon Burke	Mileage	46.50
8777	Alton Burkhalter, Jr.	Mileage	88.10
8778	Russell Burkhart	Mileage	76.10
8779	Otha Caddy	Mileage	114.10
8780	William Coatney	Mileage	12.00
8781	James Emery	Mileage	126.50
8782	Charles Evans	Mileage	57.50
8783	Sheridan Fernando	Mileage	4.40
8784	Charles Floyd	Mileage	26.40
8785	Leslie Gallier	Mileage	71.80
8786	Jimmy Gladson	Mileage	127.60
8787	Wilson V. Glass	Mileage	125.00
8788	John S. Gould	Mileage	75.70
8789	Carl Gregory	Mileage	75.10
8790	John Harris	Mileage	42.70
8791	Lynn Harrison	Mileage	83.50
8792	Ray Holder	Mileage	10.00
8793	David Hollingsworth	Mileage	70.80
8794	Ron Kubicek	Mileage	102.00
8795	John Lyons	Mileage	72.90
8796	Pat Manning	Mileage	90.10
8797	Lynn McNamee	Mileage	48.50
8798	R. L. Meldrum	Mileage	82.00
8799	Tommie Messick	Mileage	104.80
8800	Jerry Neeley	Mileage	37.40
8801	John Penn	Mileage	87.10
8802	John F. Roberts	Mileage	142.00
8803	Jim Rollins	Mileage	182.90
8804	Carl Ruff	Mileage	103.00
8805	John Slish	Mileage	28.50
8806	Rashie C. Smith	Mileage	98.40
8807	Damon Stewart	Mileage	58.30
8808	Larry A. Stotts	Mileage	92.30
8809	F. A. Street	Mileage	65.10
8810	M. J. Stricker	Mileage	97.50
8811	David M. Striplin	Mileage	123.20
8812	Daniel B. Thompson	Mileage	98.20
8813	John M. Travers	Mileage	88.40
8814	John A. Tucker	Mileage	104.70
8815	Marjorie Van Allen	Mileage	83.60
8816	Charles R. Waldon	Mileage	115.00

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1974-1975 GENERAL FUND

8817	Steven M. Watts	Mileage	$ 90.70
8818	Robbie A. Wear	Mileage	75.00
8819	M. David Wright	Mileage	51.30
8820	Frank W. Zeliff, Jr.	Mileage	21.20
8821	Dept. of Social Services	Meals	2.50
8822	Katherine Guest	Services	89.28
8823	B & K Electronic Alarm Company	Services	30.00
8824	Bristol Laboratories	Drugs	328.10
8825	Ives Laboratories	Drugs	199.24
8826	Kay Pharmacal Company	Vials	148.89
8827	Marion Laboratories	Drugs	670.63
8828	Merrell National Laboratories	Drugs	199.04
8829	A.H. Robins Company	Durgs	129.56
8830	Pfizer Laboratories	Drugs	564.05
8831	The Upjohn Company	Drugs	106.92
8832	Wyeth Laboratories	Drugs	422.14
8833	Standard Industries	Asphalt	70.28
8834	Wayne L. George	Travel	280.23
8835	Sammye Romine	Services	125.00
8836	James Davis	Services	48.00
8837	Jo Ann Morgan	Services	56.00
8838	Cecil Sullivan	Services	66.00
8839	Willie Anderson	Mileage	375.00
8840	Willie Anderson	Mileage	35.10
8841	Willie Anderson	Mileage	30.90
8842	Bill Baker	Mileage	375.00
8843	James Bernard	Mileage	374.10
8844	James P. Bernard	Mileage	19.50
8845	Don Bobino	Mileage	375.00
8846	Don Bobino	Mileage	19.50
8847	Kenneth Carter	Mileage	310.65
8848	Carl Chism	Mileage	375.00
8849	Mike Clancy	Mileage	19.50
8850	Mike Clancy	Mileage	19.50
8851	Mike Clancy	Mileage	371.25
8852	Roy Clugston	Mileage	375.00
8853	James Davis	Mileage	10.00
8854	James Davis	Services	10.00
8855	James Davis	Services	10.00
8856	James Davis	Services	10.00
8857	James Davis	Services	10.00
8858	James Davis	Services	10.00
8859	James Davis	Services	10.00
8860	James Davis	Services	10.00
8861	James Davis	Services	10.00
8862	Robert Duckert	Mileage	375.00
8863	Ray Fairconeture	Mileage	46.50
8864	Ray Fairconeture	Mileage	375.00
8865	Roger Fetterhoff	Mileage	281.25
8866	David Headrick	Mileage	296.55
8867	David C. Headrick	Mileage	19.50
8868	W. L. Heard	Mileage	372.45
8869	W. L. Heard	Mileage	19.50
8870	W. L. Heard	Mileage	19.50
8871	W. L. Heard	Mileage	32.70
8872	W. L. Heard	Mileage	19.50
8873	Gary James	Mileage	375.00
8874	Houston Johnson	Mileage	375.00
8875	Dorothy Kopp	Services	10.00
8876	Dorothy Kopp	Services	10.00
8877	Dorothy Kopp	Services	10.00
8878	Dorothy Kopp	Services	10.00
8879	Art Lee	Mileage	375.00
8880	Norman Lemons	Mileage	129.30
8881	James Lewis	Mileage	375.00
8882	Don Lundy	Mileage	337.80
8883	Wayne A. Martin	Mileage	368.70
8884	Wayne A. Martin	Mileage	19.50
8885	Wayne A. Martin	Mileage	19.50

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8886	Charles Maybee	Mileage	$ 375.00
8887	Leroy Metz	Mileage	375.00
8888	Leroy Metz	Mileage	31.20
8889	H. J. Micek	Mileage	348.30
8890	Lee Modock	Mileage	297.90
8891	Jerry Moody	Mileage	375.00
8892	Jerry Wayne Moody	Mileage	32.70
8893	D. L. Myers	Mileage	375.00
8894	D. L. Myers	Mileage	75.00
8895	Bill O'Dell	Mileage	375.00
8896	Charles Porter	Mileage	375.00
8897	Charles Porter	Mileage	9.00
8898	Robert Randolph	Mileage	375.00
8899	Milton Robinson	Mileage	375.00
8900	Barry Rouw	Mileage	350.55
8901	Bob Sams	Mileage	281.25
8902	Jack Schooley	Mileage	372.45
8903	Fred Sherill	Mileage	375.00
8904	Wylie Shipman	Mileage	375.00
8905	Wylie Shipman	Mileage	32.70
8906	Wylie Shipman	Mileage	32.70
8907	Wayne Spears	Mileage	375.00
8908	John Taylor	Mileage	375.00
8909	John W. Taylor	Mileage	32.70
8910	A. F. Thurman	Mileage	316.50
8911	Buddy Warren	Mileage	375.00
8912	Jack Waters	Mileage	375.00
8913	Ray Welsh	Mileage	331.95
8914	Ray F. Welsh	Mileage	32.70
8915	George Wilmott	Mileage	375.00
8916	George Wilmott	Mileage	32.70
8917	Bill Wilson	Mileage	348.15
8918	City of Tulsa	Board	143.50
8919	City Utilities Service	Services	10.00
8920	Goodner Van Company	Supplies	50.50
8921	Robert Hall Clothes	Jeans	503.28
8922	Radio, Inc.	Supplies	60.75
8923	Tayloe Paper Company	Supplies	387.68
8924	Joe Tuckers Com. Restaurant Equip.	Repairs	17.75
8925	Tulsa Communication Services	Services	260.00
8926	Tulsa Linen Service Company	Services	29.20
8927	B. B. Baker	Services	90.00
8928	Consumers Service Station	Gasoline	10.65
8929	C. R. McKewon	Services	1,067.50
8930	Oklahoma Osteopathic Hospital	Services	43.00
8931	Oklahoma Osteopathic Hospital	Services	110.26
8932	Oklahoma Osteopathic Hospital	Services	385.91
8933	Osteopathic Internists	Services	130.00
8934	Osteopathic Radiology	Services	58.00
8935	Osteopathic Radiology	Services	74.00
8936	Osteopathic Radiology	Services	78.00
8937	Tulsa Business Machines	Maintenance	27.00
8938	Anita Nesbitt	Expenses	164.87
8939	The Clock Shop	Repairs	38.45
8940	Exel Photo Camera Stores	Film	9.29
8941	Scott Rice Company	Supplies	118.51
8942	Atlas Life Insurance	Insurance	17,723.34
8943	Atlas Life Insurance Company	Insurance	34.71
8944	Continental Casualty Company	Insurance	483.38
8945	Continental Casualty Company	Insurance	19.93
8946	City Map Service	Plats	15.75
8947	Scott Rice Company	Supplies	22.35
8948	Children's Medical Center	Services	700.00
8949	Lynda Kay Miller	Wages	97.50
8950	Hazel Jean Adams	Travel	32.40
8951	Claudia Arthrell	Mileage	58.92
8952	Donald M. Bingham	Mileage	18.24
8953	Mary Bradford	Mileage	33.12
8954	Sharon Carr	Mileage	27.24
8955	Donny Criner	Mileage	8.88
8956	Barbara J. Dickens	Mileage	24.96

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8958	Evelyn Marvin	Mileage	$ 17.88
8959	Glenn S. Ramsay	Mileage	13.08
8960	Gene C. Reid	Mileage	35.76
8961	Bruce Sands	Mileage	30.24
8962	John H. Smith	Mileage	46.56
8963	Barbara Walker	Mileage	33.24
8964	Allied Plumbing Company	Maintenance	10.45
8965	Anchor Paint Mfg. Company	Maintenance	70.40
8966	Children's Medical Center	Rent	200.00
8967	Cook Paint and Varnish Company	Supplies	26.15
8968	Robert W. Erdwin	Eggs	31.50
8969	General Tire Service	Maintenance	253.36
8970	Hanna Lumber Company	Maintenance	14.90
8971	H & R Meat Company	Supplies	223.30
8972	Looboyle, Inc.	Supplies	15.92
8973	Moulder-Oldham Company	Supplies	101.25
8974	Prentice-Hall, Inc.	Supplies	21.71
8975	Radio, Inc.	Supplies	46.03
8976	Rainbo Baking Company	Supplies	129.38
8977	Safeway Stores, Inc.	Supplies	369.91
8978	Dan P. Scott & Sons	Supplies	194.71
8979	Dan P. Scott & Sons	Supplies	230.00
8980	Sears, Roebuck and Company	Battery	32.95
8981	Southwest Irrigation Company	Maintenance	373.55
8982	Southwestern Bell Telephone	Service	128.58
8983	Otis W. Williams Company	Rent	160.00
8984	Frye Copysystems	Ribbons	178.73
8985	IBM Corporation	Rental	120.60
8986	Anchor Paint Company	Supplies	50.52
8987	C-K & W Supply	Supplies	12.06
8988	Kelleher Equipment Company	Rental	41.14
8989	Kirby Company of Oklahoma	Top	4.00
8990	Scott-Rice Company	Tape	9.62
8991	Tayloe Paper Company	Supplies	415.06
8992	Triangle, Inc.	Rental	957.45
8993	Westinghouse Elevator Company	Services	225.00
8994	Helen Freeman	Registrations	11.50
8995	Ernestine Woodard	Registrations	1.00
8996	City Utility Service	Services	11.00
8997	Oklahoma Natural Gas Company	Utilities	6.46
8998	Tulsa County Employees Retirement	County Portion	124.50
8999	Tulsa County Employees Retirement	County Portion	33,590.32
9000	Sun Oil Company	Gasoline	121.50
9001	Norman Whisenhunt	Mileage	281.25
9024	Gary Dean McCurdy	Salary	250.00

1973-1974 UNRESTRICTED T-CASH

2577	Monarch Asphalt Sales Company	Asphalt	276.25

1974-1975 UNRESTRICTED T-CASH

1578	Amulco Asphalt Company	Asphalt	7,420.13
1579	Amulco Asphalt Company	Asphalt	3,008.63
1580	Automotive, Inc.	Parts	125.37
1581	Big Three Industries	Supplies	27.77
1582	Chloride Connrex Corporation	Batteries	121.40
1583	Crager GMC, Inc.	Pulley	4.55
1584	Jack's Auto Supply	Supplies	199.64
1585	Monarch Asphalt Sales Company	Emulsion	64.80
1586	National Steel Service Center	Ties	29.50
1587	Lawson Products	Supplies	173.56
1588	Oklahoma Brake Service Company	Valve	22.87
1589	Sun Oil Company	Oil	228.80
1590	Sun Oil Company	Oil	166.10
1591	Truck Parts & Equipment	Supplies	27.82
1592	Universal Joint Specialists	Parts	78.42
1593	Mrs. Pearl Webster	Chain	18.00
1594	Brake & Clutch Service	Supplies	35.88
1595	Cullison Hardware & Lumber Company	Supplies	199.34

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1974-1975 UNRESTRICTED T-CASH

1596	C & C Awning Company	Equipment	$ 162.00
1597	Oklahoma Brake Service Company	Hose	6.12
1598	Oklahoma Truck & Pick-Up Salvage	Drums	50.00
1599	Public Service Company	Service	113.60
1600	Tulsa Bandag	Recap	22.50
1601	Tulsa Bandag	Recaps	240.00
1602	City of Sand Springs	Traffic Study	3,945.00
1603	American Trailers	Parts	61.70
1604	Clarence L. Boyd Company	Parts	68.48
1605	Concrete Industries	Concrete	346.50
1606	Gulf Oil Company	Gasoline	1,786.43
1607	Bert Smith Road Machinery	Filter	10.54
1608	Bert Smith Road Machinery Company	Parts	53.40
1609	Southwestern Bell Telephone	Service	52.85
1610	Big Three Industries	Supplies	74.34
1611	Gates Hardware & Supply	Equipment	43.61
1612	Glass-Nelson Clinic	Services	30.60
1613	Gulf Oil Company	Gasoline	1,569.47
1614	Lahmeyer Kart Shop	Maintenance	9.00
1615	Lawson Products	Supplies	149.52
1616	McMichael Asphalt Sales Company	Asphalt	78.45
1617	Mon-O-Pav Corporation	Asphalt	690.20
1618	Service Battery Sales Company	Batteries	51.90
1619	Bert Smith Road Machinery Co.	Parts	57.17
1620	Standard Parts Company	Maintenance	30.75
1621	Tulsa Communications Service	Maintenance	150.00
1622	Maureen Cheek Tag Agent	Tag	4.40
1623	Colwell Supply & Equipment	Parts	120.68
1624	Gates Hardware & Supply	Parts	61.68
1625	A=Veterans Sanitary Service	Tank	135.00
1626	Crager Ford Tractor	Parts	108.25
1627	Fred Jones Ford	Parts	107.49
1628	Gates Hardware & Supply	Coolers	39.32
1629	McCutchens Radiator Service	Repairs	19.50
1630	Practical Products Corporation	Pump	79.50
1631	Rogers Glass Company	Maintenance	48.85
1632	Standard Industries	Rock	719.43
1633	Standard Road Supply	Supplies	334.32
1634	Texas Instrument	Calculator	49.15
1635	Albert Equipment	Elements	69.51
1636	Chandler Materials Company	Tile	159.00
1637	Chandler Materials Company	Tile	341.25
1638	Chloride Connrex Corporation	Batteries	156.35
1639	Doenges Bros. For	Belt	4.05
1640	Eve, Inc.	Supplies	64.40
1641	Four States Motor Parts	Engine	397.49
1642	Gay Sales & Service	Rod	36.25
1643	McPherson Bros. Transports	Services	1,813.19
1644	Midwestern Engine & Equipment	Rental	100.00
1645	Oklahoma Natural Gas	Service	38.18
1646	Skelly Oil Company	Fuel	301.34
1647	Standard Industries	Asphalt	1,147.95
1648	Sun Oil Company	Supplies	99.00
1649	Thrasher's Carburetor Exchange	Carburetor	47.50
1650	Truck Parts & Equipment	Parts	75.58
1651	Bill White Chevrolet Company	Parts	361.68

1974-1975 RESTRICTED 2T-CASH

132	Anchor Stone Company	Rock	3,005.51
133	Evan's Ready-Mix	Concrete	304.50
134	Tulsa Rock Company	Rock	184.24
135	McMichael Asphalt Sales Company	Gravel	120.62
136	McMichael Asphalt Sales Company	Emulsion	133.27
137	McMichael Asphalt Sales Company	Emulsion	140.02
138	Standard Industries	Asphalt	15,356.38
139	Standard Industries	Gravel	110.17

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1974-1975 RESTRICTED 4T-CASH

109	Tulsa Rock Company	Rock	$ 868.67
110	Sun Oil Company	Supplies	281.01
111	Anchor Concrete Company	Concrete	2,916.00
112	Auxier-Scott Supply	Supplies	627.98
113	Tulsa Rock Company	Gravel	122.33
114	McMichael Asphalt Sales Company	Asphalt	6,136.88
115	McMichael Asphalt Sales Company	Asphalt	218.71
116	McMichael Asphalt Sales Company	Asphalt	8,409.16
117	McMichael Asphalt Sales Company	Asphalt	6,339.76

CIVIL DEFENSE

3009	Civil Defense	Payroll	2,287.00
3010	Atlas Life Insurance	Insurance	106.65
3011	Continental Casualty Company	Insurance	6.56
3012	Tulsa Co. Employees Retirement	County Portion	274.44

T.M.A.P.C.

9157	J. A. Blackwood Company	Invoice #83907	16.20
9158	Brittco, Inc.	Invoice #4-262	44.50
9159	City of Tulsa	Rental	2,243.25
9160	City of Tulsa	Services	1,433.52
9161	City of Tulsa	Services	103.99
9162	City of Tulsa	Rental	300.00
9163	Craft Printing Company	Invoice #9269	48.65
9164	Gulley Computer Associates	Service	205.98
9165	Hudgins, Thompason, Ball	Invoice #529	4,735.00
9166	Hudgins, Thompson, Ball	Invoice #528	2,260.00
9167	I.B.M.	Invoice #1WK3206	17.63
9168	Masoner's	Invoice #25612	6.25
9169	Sound Unlimited	Invoice #56771	139.95
9170	Sound Unlimited	Invoice #56337	137.54
9171	Tefco Lithographers	Invoice #2362, #2305	573.10
9172	Triangle Company	Invoice #16313, #14152	37.90
9173	Triangle Company	Invoice #41474, #15603	19.00
9174	Triangle Company	Invoice #15786	11.30
9175	University of Oklahoma	Fees	168.00
9176	Varityper Division	Invoice #412431	64.50
9177	J.D. Young Company	Invoice #69883	99.84
9178	T.M.A.P.C.	Payroll	21,329.42

1974-1975 HEALTH FUND

2912	Atlas Life Insurance	Insurance	3,831.41
2913	Continental Casualty Company	Insurance	218.00
2914	Velma Dickerson	Services	157.50
2915	Jean Obenour	Wages	48.39
2916	Tulsa Co. Employees Retirement	County Portion	8,986.00
2917	Pat Barlett	Services	93.60
2918	Kelly Services	Services	135.45
2919	Lucien Pascucci	Services	300.00
2920	R. E. Schulte	Services	180.00
2921	Deborah Shaw	Services	328.06
2922	Linda Wallace	Services	128.00
2923	Warren Aldridge	Mileage	31.20
2924	Elizabeth Allen	Mileage	29.76
2925	John C. Baker III	Mileage	41.16
2926	Kenneth Benjamin	Mileage	138.36
2927	Gary Black	Mileage	85.08
2928	Eric Boettcher	Mileage	121.68
2929	Chris Brown	Mileage	26.76
2930	Bob Bunnell	Mileage	14.76
2931	Virgil Burba	Mileage	159.96
2932	Robert L. Burch	Mileage	38.04
2933	Judy Burgess	Mileage	64.20
2934	Glenn Burnett	Mileage	41.40
2935	Olease Burris	Mileage	38.64
2936	Nolan E. Christian	Mileage	10.20
2937	Jerry Cleveland	Mileage	39.36
2938	Gary Cox	Mileage	21.36

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1974-1975 HEALTH FUND

2939	Gid B. Cox	Mileage	$	120.12
2940	J. R. Cummings	Mileage		90.60
2941	Iris Davis	Mileage		34.92
2942	Bruce Delandy	Mileage		37.44
2943	Dorothy Dews	Mileage		51.60
2944	Lillian Dutro	Mileage		84.12
2945	Robert Gilbert	Mileage		74.88
2946	Owen R. Goss, Jr.	Mileage		105.24
2947	Dan Hall	Mileage		92.64
2948	Clyde Harding	Mileage		119.28
2949	John Hartman	Mileage		27.84
2950	Dean Harrington	Mileage		65.64
2951	Dan Honeyman	Mileage		88.08
2952	Edith Hopkins	Mileage		56.52
2953	Michael J. Howe	Mileage		46.56
2954	Mary Etta Johnson	Mileage		92.64
2955	Robert Johnson	Mileage		117.96
2956	Joe King	Mileage		74.04
2957	Dick Knipe	Mileage		70.80
2958	Willie Koerner	Mileage		135.12
2959	Nicholas Kondas	Mileage		88.68
2960	Jarqulian Lee	Mileage		24.60
2961	C. R. McKewon	Mileage		33.60
2962	Karen Moore	Mileage		8.52
2963	Eldon Mozingo	Mileage		97.80
2964	Deborah Myers	Mileage		20.40
2965	Claxton Nails	Mileage		128.28
2966	Bonnie Owen	Mileage		43.20
2967	Michael Polk	Mileage		68.40
2968	Mark Radzinski	Mileage		39.12
2969	M. F. Reece	Mileage		49.08
2970	Rudolph Roberts	Mileage		34.44
2971	Agnes Robohm	Mileage		9.24
2972	Clinton Rumsey	Mileage		56.88
2973	Ronald Sampson	Mileage		135.84
2974	Sid Smart	Mileage		68.40
2975	Dewayne Smith	Mileage		102.72
2976	John Smith	Mileage		47.52
2977	Frank Strozier	Mileage		34.92
2978	William C. Tingley	Mileage		102.84
2979	Edith Towns	Mileage		11.28
2980	Neil Walker	Mileage		122.40
2981	Jack Walling	Mileage		36.24
2982	Patricia Willits	Mileage		64.68
2983	Roy Wilson	Mileage		42.24
2984	Gary Woodruff	Mileage		5.04
2985	John Woodruff	Mileage		40.56
2986	Robert M. Woodworth	Mileage		9.72
2987	Al's Auto Service	Maintenance		198.75
2988	Answering Tulsa Company	Services		64.45
2989	Bixby Telephone	Services		25.39
2990	Bixby Trash Service	Services		8.00
2991	J.D. Bradshaw	Services		75.00
2992	Brainerd Chemical Company	Dye		7.00
2993	Freeland Brown Pharmacy	Drugs		3.70
2994	Walter Bryce Insurance Agency	Insurance		276.00
2995	Chloride Connrex	Services		7.50
2996	City of Collinsville	Utilities		40.31
2997	City Utility Service	Utilities		39.50
2998	City Utility Service	Utilities		80.15
2999	Diffees Trash Service	Services		18.50
3000	Dow Chemical Company	Supplies		126.72
3001	Engler Photo Supply	Film		40.00
3002	Fisher Scientific Company	Drugs		11.33
3003	Fox-Vliet	Drugs		113.22
3004	Fred Jones Ford	Wheel		16.09
3005	Gates Hardware & Supply	File		11.35
3006	Gates Hardware & Supply Company	Supplies		55.22
3007	Guffey's Journal	Renewal		7.00
3008	Harley Industries	Filter		11.05

WEDNESDAY JUNE 11, 1975

1974-1975 HEALTH FUND

3009	Omer Hoffman	Reimbursement	$ 64.61
3010	Honeywell Protection Services	Services	26.75
3011	Honeywell Protection Services	Services	154.00
3012	Hope Lumber & Supply	Supplies	42.11
3013	Hospital Products	Supplies	576.00
3014	Hospital Products	Supplies	537.05
3015	Hospital Products	Supplies	1,005.78
3016	IBM Corporation	Maintenance	221.07
3017	Jenks Public Works	Utilities	7.76
3018	King Supply Inc.	Cups	28.75
3019	Marilyn Koerner	Services	75.00
3020	Litho Negative Service	Services	25.45
3021	Loucks Dental Supply Company	Supplies	12.95
3022	McCreery Hardware & Lumber	Lumber	77.12
3023	Mini Storage	Rental	35.00
3024	Mini Storage	Rental	35.00
3025	Moulder-Oldham Company	Supplies	411.80
3026	Beene Paper Company	Supplies	235.45
3027	Moulder-Oldham Company	Supplies	53.30
3028	Newspaper Printing Corporation	Advertisement	37.52
3029	Oklahoma Natural Gas Company	Services	8.12
3030	Oklahoma Natural Gas Company	Services	13.14
3031	Oklahoma Natural Gas Company	Services	4.08
3032	Oklahoma Natural Gas Company	Services	3.80
3033	Owasso Public Works	Utilities	8.50
3034	Plywood Tulsa	Door	21.04
3035	Postmaster	Postage	950.00
3036	Precision Tire Company	Maintenance	87.70
3037	Public Service Company	Services	116.46
3038	Public Service Company	Service	132.61
3039	Public Service Company	Service	33.58
3040	Public Service Company	Service	45.17
3041	Public Service Company	Service	1,402.26
3042	Public Service Company	Service	45.66
3043	Public Service Company	Service	61.82
3044	Public Service Company	Service	27.54
3045	Purolator Security	Services	61.50
3046	Scott-Rice	Supplies	108.85
3047	Scott-Rice	Supplies	90.97
3048	Scott-Rice	Supplies	268.03
3049	Simmler and Son, Inc.	Supplies	47.25
3050	Smith Kline Diagnostics	Slides	520.00
3051	Stacy Glass Company	Maintenance	27.42
3052	Superior Linen Service	Supplies	26.06
3053	Tom Tate	Services	75.00
3054	Technicon	Supplies	300.10
3055	Don Thornton Ford	Parts	10.58
3056	Town of Skiatook	Services	45.08
3057	Tulsa Motor Vehicle Licence Ag.	Tags	31.20
3058	Ultra Clean Janitorial Service	Services	21.50
3059	Union Gas System	Service	7.97
3060	Tink's Auto Mart	Cars	7,430.36
3061	Tink's Auto Mart	Cars	29,721.44
3062	Chloride Connrex Corporation	Service	6.50
3063	C-C Health	Payroll	468.00

SPECIAL PROJECTS

1397	Nancy Allen	Mileage	54.96
1398	Atlas Life Insurance	Insurance	721.86
1399	Continental Casualty Company	Insurance	39.32
1400	Don Culwell	Services	300.00
1401	Carolyn Edwards	Mileage	52.80
1402	Thomas E. Eppler	Mileage	57.84
1403	Fairview Audio Visual Company	Equipment	271.80
1404	Fisher Scientific Company	Supplies	124.57
1405	Juanita Gaynor	Mileage	74.04
1406	Charlotte Gish	Mileage	48.48
1407	Billy Keener	Mileage	60.60
1408	Gilbert Linscott	Mileage	83.76

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SPECIAL PROJECTS

1409	Gilbert Linscott	Mileage	$ 94.80
1410	Pauline McKinney	Mileage	46.20
1411	The Printing Place	Pamphlets	65.50
1412	Irve Leen Rhodes	Mileage	32.88
1413	Charolette Sage	Mileage	19.56
1414	Searle & Company	Drugs	1,020.00
1415	Tulsa Co. Employees Retirement	County Portion	1,417.50
1416	Tulsa Urologic Clinic	Services	375.00
1417	Xerox Corporation	Copies	58.20

HEALTH DEPOSITORY

9164	Atlas Life Insurance	Insurance	212.07
9165	Continental Casualty Company	Insurance	8.26
9166	Tulsa Co. Employees Retirement	County Portion	432.00
9167	Lee Eaton	Refund	100.00

LaFORTUNE PARK DEPOSITORY

7799	Dale Carter Lumber Company	Supplies	5.07
7800	Eagle Fabco	Flags	65.60
7801	Dale Carter Lumber	Glass	4.67
7802	Southwestern Bell Telephone	Service	33.85
7803	Dale Carter Lumber	Supplies	11.61
7804	Lawson Products	Supplies	118.03
7805	Shannon Agricultural Lab	Soil Conditioner	975.00
7806	Shannon Agricultural Lab	Fertilizer	675.00
7807	Skelly Oil Company	Fuel	91.50
7808	Specialty Chemical Company	Supplies	128.95
7809	Texaco, Inc.	Supplies	89.47
7810	Ventaire Corporation	Equipment	1,460.00
7811	Breisch Engineering Company	Services	150.00
7812	Oklahoma Tax Commission	Revenue	2,104.52
7813	Nick Knott Turf Equipment	Parts	84.40
7814	Allied Bearings Supply	Sealmaster	39.03
7815	Berry Carter Company	Services	27.50
7816	Crager Ford Tractor Company	Hose	3.31
7817	Luttrell Oil Company	Gasoline	390.98
7818	Standard Parts Company	Parts	14.02
7819	Wait Sales Company	Mower	4,317.96

CHANDLER PARK DEPOSITORY

318	D. E. Woodward	Equipment	1,199.00
319	D. E. Woodward	Shelters	1,190.00

NORTH SIDE PARK DEPOSITORY

190	Buck's Sporting Goods	Equipment	116.50
191	Lahmeyer Kart Shop	Supplies	294.95
192	Sears Roebuck & Company	Air Conditioners	548.00

JUVENILE DEPOSITORY

875	Atlas Life Insurance	Insurance	163.84
876	Continental Casualty Company	Insurance	3.28
877	H. J. Hill	Mileage	67.56
878	Charles C. Thomas	Publication	6.15
879	Tulsa Co. Employees Retirement	County Portion	325.38
880	Western Psychological Services	Subscriptions	36.75

1967 ROAD BOND

213	Apache Circle, Inc.	Property	6,006.60
214	Apache Circle, Inc.	Property	5,406.05

PAYROLL ACCOUNT

55	Tulsa County Treasurer	Health Fund	595.37
56	Tulsa County Treasurer	Civil Defense	1,687.84
57	Tulsa County Treasurer	General Fund	706.32

WEDNESDAY JUNE 11, 1975

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission, the following Purchase Orders.

1974-1975 GENERAL FUND D-2

47414	Scott-Rice Company	Supplies	$ 71.04
48279	American Business Supply	Supplies	101.42
48938	Monroe	Maintenance	152.00
48941	Scott Rice Company	Supplies	125.85
48973	Parker Office Supply	Supplies	67.32

1974-1975 GENERAL FUND D-3

48978	Swinson Chevrolet Company	Car	4,145.00

1974-1975 GENERAL FUND N-2

48289	Laminates Unlimited, Inc.	Formica	18.00
48402	Carnation Milk Company	Milk	127.68
48403	Oklahoma Foods	Supplies	221.92
48404	Rainbo Baking Company	Bread	58.40
48405	Tulsa Beef & Provision, Inc.	Supplies	204.40
48408	Cain's Coffee	Supplies	71.47
48409	Springdale Farms	Bologna	10.58
48407	Tulsa Produce	Supplies	33.45
48410	Tulsa Beef & Provision	Supplies	20.64
48411	J. D. Young Company	Paper	94.75
48917	Doenges Bros. Ford	Maintenance	38.32

1974-1975 GENERAL FUND N-2C

46951	Parke-Davis	Supplies	17.00

1974-1975 GENERAL FUND SA-2

48762	McPherson Brothers Transports	Asphalt	1,456.88
48785	McMichael Asphalt Sales	Asphalt	3,750.00
48902	Amulco Asphalt Company	Asphalt	3,750.00
48933	McMichael Asphalt Sales	Asphalt	7,500.00

1974-1975 GENERAL FUND SD-2

48929	Scott-Rice Company	Envelopes	5.85

1974-1975 GENERAL FUND SH-2

48948	IBM Corporation	Supplies	30.20
48995	IBM Corporation	Rental	23,359.20

1974-1975 GENERAL FUND SJ-2

47727	Tulsa Paper Company	Supplies	894.42
48060	S & S Office Products	Supplies	257.95
48189	Knox Cameras	Equipment	135.60
48217	Tulsa Camera Record	Supplies	673.38
48242	Tulsa Camera Record	Supplies	250.20
48247	Radio, Inc.	Supplies	10.80
48352	Industrial Uniform & Towel Supply	Wipers	14.00
48355	Ladymon-Bewal of Tulsa	Envelopes	43.40

1974-1975 GENERAL FUND SJ-3

48241	Tulsa Camera Record	Table	99.00

1974-1975 GENERAL FUND SK-2

47983	Dale Carter Lumber Company	Supplies	177.94
48015	J. A. Sexauer Mfg. Company	Supplies	76.52
48029	Moulder-Oldham Company	Supplies	598.40
48081	Kelly-Moore Paint Company	Supplies	227.76
48231	Swan Saw Service	Maintenance	19.20

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1974-1975 GENERAL FUND SK-2

48350	W. W. Grainger, Inc.	Fans	$ 71.85
48373	Eve, Inc.	Supplies	662.85
48788	Farm & Ranch Supply	Supplies	22.48
48792	Gates Hardware & Supply	Sprayer	19.35
48903	Crane Supply Company	Supplies	442.08
48909	Tulsa Industrial Service	Services	78.00
48919	Mobilfone Service	Service	15.00
48922	Tulsa Paper Company	Supplies	489.05
48926	G. H. Welch Window Washing	Services	260.00
48928	Consumer Service Station	Gasoline	27.69
48932	City of Tulsa Utilities	Service	792.23
48940	Bill Jarrett Company	Supplies	204.70
48942	Astro Cleaning Service	Services	547.65
48945	Berry Carter Company	Maintenance	71.84
48964	Tayloe Paper Company	Towels	1,054.20
48982	Barnes-Manley	Services	29.65
49142	J.P. Shipley Trash Service	Services	265.00

1974-1975 GENERAL FUND SK-3

48944	Wesche Company	Equipment	389.60

1974-1975 GENERAL FUND SR-2

48943	BOCA International Publications	Publications	37.50

1974-1975 GENERAL FUND ST-2

47196	Thompson-Hayward Chemical Company	Supplies	405.05
47487	Jack's Auto Supply	Supplies	18.40
47596	City Utility Service	Service	10.00
48100	Oklahoma Truck & Pick-Up Salvage	Parts	35.00
48196	Ridley's Sound Company	Maintenance	56.25
48238	Wittek Golf Range Supply Company	Supplies	12.15
48249	Tulsa Paint & Supply	Supplies	35.23
48277	Buck's Sporting Goods	Basketballs	45.70
48293	Fiesta Master Pools	Supplies	16.60
48294	Eve, Inc.	Supplies	229.64
48295	Sperry-Management Systems	Supplies	57.00
48368	Independent Material Company	Flour	18.00
48389	City of Tulsa Utilities	Service	82.41
48611	Public Service Company	Service	6.80
48784	Sun Oil Company	Gasoline	124.50
48787	Meek's North	Stool	39.95
48795	Dee's Uniforms	Uniforms	93.28
48797	Cullison Hardware & Lumber	Supplies	100.00
48798	Aaron Fence Company	Repairs	150.00
48904	American Industrial Supply	Shackles	12.32
48905	Reynolds Equipment Service	Supplies	36.39
48907	Eastside Mowers	Parts	37.20
48908	Tulsa Farm Equipment Company	Supplies	30.66
48910	John Richards Sign Shop	Signs	160.00
48915	Tulsa Co. Utility Service Authority	Services	26.65
48918	Auto Battery Rebuilders	Generator	12.95
48924	Eagle Fabco	Awnings	165.00
48925	Kelly Tractor & Impl. Company	Parts	181.81
48930	Southwestern Bell Telephone	Service	28.10
48934	Evan's Ready-Mix	Concrete	324.00
48955	Commercial Lumber Company	Paint	53.28
48956	Indian Lock & Key Shop	Services	40.00
48960	Merchants Central Service	Maintenance	26.00
48961	Industrial Bearing & Transmission	Belts	17.16
48962	Thompson-Hayward Chemical Company	Supplies	50.90
48966	Compass Industries	Trash Service	21.00
48967	Southwestern Bell Telephone	Service	16.40
48970	Sutherland Lumber Company	Cement	6.30
48971	Southwestern Bell Telephone	Service	34.85
49146	Public Service Company	Service	485.75

WEDNESDAY JUNE 11, 1975

1974-1975 UNRESTRICTED T-CASH

45440	Midwestern Engine & Equipment	Parts	$ 110.07
47761	Auxier-Scott Supply Inc.	Supplies	545.80
47905	Clarence L. Boyd Company	Parts	774.27
47925	Crager GMC	Parts	30.77
47939	Albert Equipment	Filter	29.49
48108	John's Tire Service	Maintenance	278.98
48244	Standard Parts Company	Parts	72.55
48309	Young's Tire Service	Repairs	27.00
48321	Crane Supply Company	Valve	33.49
48327	Chandler Materials Company	Tile	450.00
48328	Brake & Clutch Service	Parts	15.79
48329	Bert Smith Road Machinery Company	Lever	18.72
48330	Oklahoma Truck Supply	Filters	124.90
48331	Oklahoma Upholstery Supply	Burlap	40.00
48332	Tulsa Bandag	Recaps	71.00
48334	Gulf Oil Company	Gasoline	1,466.97
48336	Dixon's Auto Glass	Glass	109.30
48337	Big Three Industries	Maintenance	60.00
48339	Cullison Hardware & Lumber Company	Supplies	200.00
48364	Moulder-Oldham Company	Supplies	73.20
48366	Welders Supply Company	Oxygen	4.21
48367	Burris Equipment & Supply	Elements	46.60
48375	Crager Ford Tractor	Parts	33.52
48379	Hydraulic Equipment Company	Repairs	129.00
48380	Berry Carter Company	Services	109.20
48381	City of Tulsa	Permit	10.00
48382	General Telephone Company	Service	90.01
48383	Guardian Safety	Ointment	5.50
48395	Tulsa Security Patrol	Services	47.50
48703	Albert Equipment	Maintenance	902.77
48711	Chandler Materials Company	Tile	315.00
48712	McPherson Brothers Transports	Emulsion	1,000.00
48713	Mon-O-Pav Corporation	Asphalt	1,000.00
48714	Builders Steel	Steel	18.04
48715	Brake and Clutch Service	Repairs	11.53
48716	Flasher Company	Rental	62.00
48717	U. S. Enameling Company	Signs	60.00
48718	Mid America Peterbilt Trucks	Gaskets	3.60
48719	Mon-O-Pav Corporation	Asphalt	2,000.00
48720	Guardian Safety Inc.	Supplies	36.72
48721	Gay Sales and Service	Supplies	11.60
48722	City of Tulsa Utilities	Utilities	15.50
48723	Zink Safety Equipment	Signs	147.30
48724	Anchor Stone Company	Rock	2,000.00
48725	Big 4Service & Supply	Element	16.48
48726	Bill White Chevrolet Company	Parts	40.76
48727	Snelling Sales & Service	Tires	167.35
48728	The Holloway Company	Cable	48.00
48729	Public Service Company	Service	148.20
48730	Bill White Chevrolet Company	Parts	25.08
48731	Monarch Asphalt Sales Company	Asphalt	2,895.10
48732	Four States Motor Parts	Partsx	12.36
48733	Chandler Materials Company	Tile	142.35
48734	National Steel Service	Supplies	210.86
48735	Southwestern Bell Telephone	Service	53.37
48737	Parrish & Clark	Pipe	17.44
48738	Chandler Materials Company	Tile	1,230.00
48739	Chandler Materials Company	Tile	288.00
48743	Moulder-Oldham Company	Cups	46.05
48740	Parrish & Clark	Parts	14.26
48744	Reynolds Equipment Service	Repairs	16.50
48745	A & A Auto Electric	Alternator	18.50
48750	Oklahoma Brake Service Company	Kit	86.79
48753	Mistletoe Express	Freight	2.35
48754	Mico, Inc.	Magneto	76.80
48755	Allied Bearing Supply	Supplies	27.99
48756	Crown Products	Supplies	232.84
48757	Continental Research Company	Pipe	138.50
48761	Miller's Truck Equipment	Parts	1.34
48789	Colwell Supply & Equipment	Supplies	179.29
48790	Bill White Chevrolet	Starters	140.40

WEDNESDAY JUNE 11, 1975

1974-1975 UNRESTRICTED T-CASH

48791	Gates Hardware & Supply	Supplies	$ 36.19
48794	Kelly Tractor & Impl. Company	Supplies	215.21
48796	Goodyear Truck Tire Center	Tires	277.44
48901	Flasher Company	Rental	331.00
48911	City of Tulsa Utilities	Services	19.50
48916	Shields Supply Company	Supplies	933.26
48923	Doenges Bros. Ford	Parts	68.04
48935	Sun Oil Company	Grease	24.42
48936	Silicone Specialties	Supplies	54.11
48937	Tulsa Tractor Company	Supplies	147.50
48951	Hughes Lumber Company	Nails	10.00
48953	T. G. S. Inc.	Starter	23.60
48954	Commercial Lumber Company	Nails	40.50
48959	McMichael Asphalt Sales	Emulsion	700.11
48968	Oklahoma Natural Gas Company	Service	28.00
48969	Public Service Company	Service	127.08
48974	Chloride Connrex Corporation	Batteries	77.40
48977	Welders Supply Company	Supplies	24.88
48751	Clarence L. Boyd	Pump	738.84
48983	Anchor Paint Company	Paint Guns	1,180.08

1974-1975 RESTRICTED 2T-CASH

48333	3M Company	Letters	145.10
48736	Armco Steel Corporation	Pipe	1,498.38
48947	Standard Industries	Asphalt	7,500.00

1974-1975 RESTRICTED 4T-CASH

49000	Public Service Company	Service	940.79

REVENUE SHARING

48914	Halstead Electric Company	Supplies	1,002.35

1974-1975 CASH DEPOSITORY

47554	Standard Industries	Screenings	171.37
47568	McMichael Concrete Company	Sand	137.27
47578	McKesson Chemical Company	Supplies	501.40
47579	NCR Corporation	Cranks	6.00
47581	Kelly Tractor & Implement	Equipment	535.00
47594	Handy Dan	Supplies	30.91
47595	City Utility Service	Service	304.44
47598	Buck's Sporting Goods	Whistles	15.00
47599	Tulsa Paper Company	Supplies	14.11
47600	Purolator Security Inc.	Service	50.00
48601	Dale Carter Lumber Company	Supplies	13.77
48602	Olivetti Corporation of America	Maintenance	37.50
48603	Southwestern Bell Telephone	Service	30.10
48604	Public Service Company	Service	530.30
48605	Nick Knott Turf Equipment	Supplies	380.00
48606	Oklahoma Natural Gas Company	Service	24.27
48607	Public Service Company	Service	125.29
48608	Sears, Roebuck & Company	Keys	19.20
48610	Public Service Company	Service	71.37
48612	Dale Carter Lumber Company	Supplies	29.25
48906	Quality Equipment Sales Company	Equipment	1,600.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST: ANITA NESBITT

by Nancy Cooper, Deputy

Anita Nesbitt, County Clerk

* * * *

JUNE 13, 1975

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 11:00 a.m. with the following members present: Floyd Oakley, Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the Supplemental Appropriation requests and distribution of surplus in the amount of $221,153.45.

BOARD OF COUNTY COMMISSIONERS

Floyd H. Oakley

Floyd H. Oakley, Chairman

ATTEST: ANITA NESBITT

By Nancy Cooper Deputy

Anita Nesbitt, County Clerk

* * * * * * * *

WEDNESDAY JUNE 18, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Change Order #7, to the Laboratory expansion of the C-C Health Dept., in the amount of $216 reduction. This change order involves deleting the vacuum system for lab and installation of additional floor registers and fresh air supplies. (Clerks Misc File No 88253) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the correction requested by McPherson Brothers Transports on F.O.B. Job Site bid for RC-70 thru RC-3000 from .219 to .319. (Clerks Misc File No 88254) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution indicating intent to participate in a Metropolitan annual arrangements negotiation with agencies of the United States Government represented by the Southwest

WEDNESDAY JUNE 18, 1975

Federal Regional Council. (Clerks Misc File No 88255) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, subject to approval of Ray Jordan, Contract documents by and between the Board of County Commissioners and Barton Construction Company, Inc. for the Fairgrounds Beautification Improvements, in the amount of $118,998 plus alternate No 1--$840., in the total amount of $119,838. (Clerks Misc File No 88279) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Resolution on Disposition of Funds in the amount of $1,439.19 received from the Tulsa Area Manpower Authority, covering reimbursement of wages paid during May 1975, under the CETA-Title II program. (Clerks Misc File No 88256) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to set up a new Revenue Sharing Project 36-C, for the Double Overlay of 97th East Avenue between 86th Street North and 146th Street North, in the amount of $116,000., allocated from RS 22-C, and to approve for execution by the Chairman contract documents by and between the Board of County Commissioners and Tulsa Paving Company for said project, in the amount of $115,541.60. (Clerks Misc File No 88262 and 88257) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Utility Permits from Owasso Public Works Authority for the following:

1. 16-inch ductile iron wastewater force main - to cross the Mingo Valley Expressway Service Roads by boring the east road, open cut the west road. McGuire Brothers Construction Company' will be doing this construction.
2. 18-inch ductile iron sewer main - cross, by boring, East 76th Street North approximately one-half mile east of Mingo Valley Expressway.

   --cross by boring, North 129th E. Avenue one-half mile south of 86th Street North.

   --cross 86th North .62 mile east of Mingo Valley Expressway.

   --cross 86th North .43 mile east of Mingo Valley Expressway.

   Williams Construction Company will be doing the construction on this 18-inch sewer line project. (Clerks Misc File No

88258) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, Utility Permit from Phillips Petroleum Company to bore under 121st Street South 2678 feet east of Peoria for a pipe line crossing. (Clerks Misc File No 88259) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, application for permit from Southwestern Bell to bury cable beginning at the SW corner of the NW/4 of Section 9, T-21-N, R-14-E, for approximately 416 feet - four feet west of east right-of-way and then under blacktop road to an existing terminal on the east side of Section 8 at this point. (In an area south of 116th St. North on 129th East Ave.) (Clerks Misc File No 88260) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No 4 - Phase II Administration Building, Quote H from Flintco, with an increase in contract in the amount of $1,690. This change order includes painting canopy at south end of existing building and changing and deleting of partitions. (Clerks Misc File No 88261) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Acquisition of Right-of-Way Agreement by and between the Board of County Commissioners and the State Highway Department, acquired in Section 14, T-21-N, R-12-E, to allow Osage County to obtain temporary channel change easement relative to State Project RS 5715(100)C. (Clerks Misc File No 88252) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, Certificate of Substantial Completion for the Jenks Library. (Clerks Misc File No 88263) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to cancel Revenue Sharing Project 3CC "Refuse Collection Station" in the amount of $10,000. and credit account 1-UF "Unallocated Entitlement Funds" by this amount. (Clerks Misc File No 88264) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, CETA 1975 Summer Youth Employment

WEDNESDAY JUNE 18, 1975

Program, submitted by the Manpower Planning Council. (Clerks Misc File No 88278) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to cancel the Hardesty House Movers Bond, Bond No 1203799, effective July 22, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter for June 1975. (Clerks Misc File No 88265) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Quarterly Report (March 12, 1975 to June 12, 1975) for the Water Improvement District No 3. (Clerks Misc File No 88266) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Planned Use Report, and the following distribution of "Planned Expenditures" for inclusion in the Planned Use Report of General Revenue Sharing Funds for Entitlement Period Six commencing July 1, 1975:

	(A) Categories	(B) Capital	(C) Operating & Mtce.
1.	Public Safety	$ 50,000.	$ 20,000.
3.	Public Transportation	300,000.	
4.	Health	150,000.	
5.	Recreation	445,000.	30,000.
6.	Libraries	90,000.	
7.	Social Services	1,100,000.	10,000.
8.	Financial Admn.		10,000.
9.	General Government	120,000.	
14.	Unallocated	90,945.	
15.	Totals	$ 2,345,945.	$ 70,000.

(Clerks Misc File No 88267) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the District Attorney's Personnel Action. Salary Adjustment: (Increases) (all effective June 15, 1975) Betty Cooper-$450; Patty Chibitty-$525; Lynn Weems-$500; Patricia Oglesby-$525; Cathy Bell-$600; Yolanda Randolph-$700; Ann Armstrong-$850; Thelma Eden-$1050. (Clerks Misc File No 88268) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the County Clerk's Personnel Action: Part-time Appointment: Marcy Naifeh, effective June 2, 1975-$2.50 hr; Karne Blessing, effective June 9, 1975-$2.50 hr; Kim Weaver, effective June 18, 1975-$2.50 hr; Transfer from Court Clerk: Thelma Taryole, effective June 12, 1975-$550. (Clerks Misc File No 88269) Upon roll call, motion carried.

WEDNESDAY JUNE 18, 1975

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the City-County Health's Personnel Action: Retirement: Warren Aldridge, effective June 12, 1975; Resignations: Janis Wright, effective June 23, 1975; Michael Schneider, effective June 30, 1975; Carol Webber, effective June 6, 1975; Leave of Absence: Jesse Kemp, effective June 13, 1975; Travel: Warren Ray Bishop, to attend a Work Shop held in Dallas, Texas June 30 thru July 2, 1975, with cost not to exceed $95. (Clerks Misc File No 88270) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the District Court Clerk's Personnel Action: Resignation: Thelma J. Taryole, effective June 11, 1975. (Clerks Misc File No 88271) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Hwy Dist No 1: Temporary Appointment: Lonnie Wilson, effective June 2, 1975-$530; Part-time Appointment: (all effective June 2, 1975) Antonio Burkhalter-$2.75 hr; Richie Lee Cox-$2.75 hr; Michael Shane Moore-$2.75 hr; Darrel Washington-$2.75; Pat D. O'Connor, effective June 9, 1975-$2.75 hr; (Clerks Misc File No 88272) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the LaFortune Park, Personnel Action: Resignation: Harold Emick, effective June 10, 1975; Rondlad R. Trenary, effective June 2, 1975. (Clerks Misc File No 88273) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Harris to approve the County Inspection Personnel Action: Regular Appointment: Jennings E. Busby, effective July 1, 1975-$1,037 includes car allowance: W. Marie Black, effective July 1, 1975-$556. (Clerks Misc File No 88274) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the O'Brien Park's Personnel Action: Discharge: James Bush, effective June 5, 1975; Temporary Appointment: Alton Ragland, effective June 9, 1975-$483; (Clerks Misc File No 88275) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the County Agent's Personnel Action: Change of Resignation Date: Chris Cole, from June 15, 1975 to June 17, 1975. (Clerks Misc File No 88276) Upon roll call, motion carried.

WEDNESDAY JUNE 18, 1975

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the Assessor's Personnel Action: Performance Increase: (ALL EFFECTIVE JULY 1, 1975) H-1a Donna Allert-$1,100; Gordon Ansman-$609; E. J. Basler-$556; R. Bevenue-$483; P. A. Blair-$425; L. M. Brown-$462; J. Campbell-$1,100; V. Campbell-$462; D. Compton-$698; K. Crockett-$556; F. Cundiff-$462; R. Dawson-$698; R. Duca-$556; J. Duvall-$1,100; L. East-$735; V. Edgmon-$530; K. Einsporn-$1,100; M. Estes-$462; B. Fields-$483; N. Freeman-$556; M. Gamet-$462; E. M. Gilkey-$425; B. Glendening-$504; S. Graham-$698; J. Guilfoyle-$530; M. Heflin-$425; P. Hester-$556; R. Hinch-$441; M. Humphrey-$1,000; E. Kilpatrick-$530; V. D. Knight-$530; T. Meade-$583; N. Mitchell-$409; N. Moody-$667; V. McGuire-$425; D. Olendorff-$462; G. Peevyhouse-$462; P. Reeves-$1,000; M. Robinson-$504; G. Smallwood-$483; W. Sullivan-$1,100; D. Tarver-$735; C. Trostle-$483; R. C. Walker-$735; L. Weese-$483; B. Williams-$1,100; Emily Edwards-$667; SO-1 D. Baker-$845; G. Baker-$667; G. A. Buck-$530; Byron Burke-$772; A. Burkhalter-$556; R. Burkhart-$556; W. Coatney-$667; J. Dixon-$556; C. Evans-$635; C. Floyd-$772; J. Gladson-$556; J. Harris-$808; O. L. Harrison-$735; R. Landrum-$441; J. Lyons-$735; T. Messick-$556; S. Mullin-$698; W. L. McNamee-$609; M. Northam-$609; J. Penn-$530; J. Slish-$772; L. Stotts-$556; M. J. Stricker-$635; D. Thompson-$735; S. M. Watts-$556; R. Wear-$609; M. D. Wright-$609; (Clerks Misc File No 88277) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of meetings held June 11 & 13, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to disallow RS Claim No 650, and cancel Warrant No 765 in the amount of $44.35. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley 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.

1972-1973 GENERAL FUND

9214	Standard Industries	Asphalt	$ 870.38
9215	Standard Industries	Asphalt	2,955.75

1973-1974 GENERAL FUND

9417	Hurdman and Cranstoun	Services	6,000.00
9784	Hurdman and Cranstoun	Services	2,500.00

WEDNESDAY JUNE 18, 1975

1974-1975 GENERAL FUND

9002	Xerox Corporation	Rental	$ 339.76
9003	Purolator Security Inc.	Services	65.00
9004	Xerox Corporation	Rental	1,150.63
9005	Southside Lock & Key	Services	18.50
9006	Gertrude Ragsdale	Reimbursement	.85
9007	Doctors' Hospital	Services	1,157.73
9008	N. E. Cornstuble	Services	25.00
9009	Eastern Okla. Orthopedic Center	Services	8.00
9010	Parker Office Supply Company	Folios	8.00
9011	John Wiley and Sons	Concrete	20.50
9012	A. B. Dick Company	Supplies	47.75
9013	A. B. Dick Company	Supplies	8.65
9014	Pitney-Bowes	Services	21.20
9015	University of Missouri	Publication	8.08
9016	Almond Electric Company	Maintenance	43.68
9017	Dale Carter Lumber Company	Supplies	6.85
9018	Oklahoma Armored Car, Inc.	Services	50.00
9019	Scott-Rice Company	Supplies	133.22
9020	Scrivner-Boogaart, Inc.	Supplies	467.50
9021	The Skiatook News	Publishing	269.35
9022	The Skiatook News	Publishing	609.20
9023	Tulsa Daily Legal News	Publishing	10.45
9025	Hazel Henry	Registrations	8.50
9026	Suzanne Holloway	Registrations	10.00
9027	Orval R. Dill	Services	780.00
9028	Troy K. Dumas	Services	1,000.00
9030	General Tire Service	Maintenance	9.00
9031	Public Service Company	Service	59.37
9032	Eugene Carr	Services	300.00
9033	Richard S. Warner	Services	400.00
9034	Marvin E. Spears	Expenses	31.05
9035	Dan P. Scott & Sons	Supplies	189.99
9036	Dan P. Scott & Sons	Supplies	113.31
9037	Xerox Corporation	Rental	376.05
9038	J. W. Stewart	Mileage	4.50
9039	Burroughs Corporation	Freight	15.52
9040	Dan P. Scott & Sons	Supplies	75.84
9041	Burroughs Corporation	Equipment	995.00
9042	J. D. Young, Inc.	Services	12.00
9043	Oklahoma State University	Envelopes	155.00
9044	Holiday Inn of Muskogee	Lunches	55.00
9045	Addressograph-Multigraph	Services	86.64
9046	IBM Corporation	Rental	200.00
9047	National Cash Register Company	Paper	27.45
9048	Pitney Bowes	Rental	60.00
9049	Typewriter Service Company	Services	157.50
9050	Glass Nelson Clinic	Services	70.45
9051	Midwestern Engine & Equipment	Muffler	25.27
9052	Allied Plumbing Company	Supplies	11.40
9053	Industrial Tile Company	Tile	297.15
9054	Western Waterproofing Company	Services	85.00
9055	Murray R. Womble Company	Thresholds	11.30
9056	C & J Electric Company	Services	461.00
9057	Nick Knott Turf Equipment	Supplies	1,035.00
9058	Mac's Mobilehome & Camper Repair	Supplies	260.50
9059	Public Service Company	Services	594.82
9060	Tulsa Tractor Company	Blades	50.20
9061	James E. Poe	Services	150.00
9062	Xerox Corporation	Rental	240.00
9063	Allied Plumbing Company	Supplies	71.28
9064	Lee's Foodliner	Groceries	24.00
9065	Safeway Stores, Inc.	Groceries	1,653.58
9066	Ciba Pharmaceutical Company	Drugs	254.19
9067	McKesson & Robbins Drug Company	Drugs	602.50
9068	McKesson & Robbins Drug Company	Drugs	517.68
9069	Meyer Brothers Drug Company	Drugs	1,699.56
9070	Pennwalt Prescription Products	Drugs	111.10
9071	Hillcrest Medical Center	Services	4,630.92
9072	Ashland Chemical	Solvent	484.10
9073	Tulsa C-C Library	Services	660.00

WEDNESDAY JUNE 18, 1975

1974-1975 GENERAL FUND

9074	Berry Carter Company	Supplies	$ 292.57
9075	Evan's Ready-Mix	Concrete	324.00
9076	Guardian Safety	Kits	64.26
9077	Service Battery Sales Company	Battery	16.90
9078	Public Service Company	Service	677.81
9079	Sun Oil Company	Gasoline	124.50
9080	Williams Service & Supply	Pulley	8.00
9081	Willie Anderson	Mileage	32.70
9082	Willie Anderson	Mileage	17.10
9083	James P. Bernard	Mileage	14.40
9084	Don Bobino	Mileage	19.50
9085	Don Bobino	Mileage	19.50
9086	Don Bobino	Mileage	19.50
9087	Mike Clancy	Mileage	21.00
9088	James Davis	Mileage	10.00
9089	James Davis	Services	10.00
9090	James Davis	Mileage	10.00
9091	James A. Davis	Services	10.00
9092	James Davis	Services	10.00
9093	James Davis	Services	10.00
9094	Ray Fairconeture	Mileage	19.50
9095	Ray Fairconeture	Mileage	21.00
9096	W. L. Heard	Mileage	32.70
9097	W. L. Heard	Mileage	19.50
9098	Dorothy Kopp	Services	10.00
9099	Dorothy Kopp	Services	10.00
9100	Dorothy Kopp	Services	10.00
9101	Dorothy Kopp	Services	10.00
9102	Dorothy Kopp	Services	10.00
9103	Dorothy Kopp	Services	10.00
9104	Don Lundy	Mileage	19.50
9105	Don Lundy	Mileage	19.50
9106	Wayne A. Martin	Mileage	19.50
9107	Wayne A. Martin	Mileage	19.50
9108	Charles Maybee	Mileage	13.50
9109	Leroy Metz	Mileage	19.50
9110	Leroy Metz	Mileage	13.50
9111	Leroy Metz	Mileage	21.00
9112	Leroy Metz	Mileage	32.70
9113	Lee D. Modock	Mileage	19.50
9114	Jerry Wayne Moody	Mileage	32.70
9115	D. L. Myers	Mileage	32.70
9116	Bill O'Dell	Mileage	17.10
9117	Bill O'Dell	Mileage	9.00
9118	Bill O'Dell	Mileage	75.00
9119	Charles Porter	Mileage	15.90
9120	Barry Rouw	Mileage	38.70
9121	Wylie Shipman	Mileage	154.50
9122	Norman H. Whisenhunt	Mileage	9.00
9123	George Wilmott	Mileage	32.70
9124	Hickerson-Potts	Copies	43.00
9125	IBM Corporation	Ribbons	178.38
9126	Walter N. Johnson	Transcript	167.25
9127	Rhodes Printing Company	Stickers	231.00
9128	Southwestern Bell Telephone	Service	14.05
9129	Speer's Upholstery	Services	61.95
9130	Tulsa Camera Record	Supplies	103.56
9131	Tulsa Paper Company	Supplies	145.53
9132	Tulsa Sheet Metal Works	Supplies	19.00
9133	Watts & Green Glass Company	Glass	56.50
9134	Dave Faulkner	Expenses	8,992.48
9135	Oklahoma Osteopathic Hospital	Services	55.13
9136	Arthur I. Taubman	Services	100.00
9137	Tulsa Psychiatric Center	Services	385.91
9138	Burroughs Corporation	Maintenance	51.60
9139	IBM Corporation	Rental	165.00
9140	Southwestern Bell Telephone	Service	23.71
9141	Eastman Kodak Company	Paper	118.60
9142	IBM Corporation	Maintenance	58.06
9143	Purolator Security, Inc.	Services	48.95

WEDNESDAY JUNE 18, 1975

1974-1975 GENERAL FUND

9144	BBC Office Equipment Company	Paper	$ 31.00
9145	Eastulsa Office Supply	File	23.50
9146	Parker Office Supply	Supplies	11.80
9147	Parker Office Supply Company	Supplies	26.84
9148	Roche Laboratories	Drugs	500.85
9149	McMichael Asphalt Sales Company	Asphalt	2,332.66
9150	Melissa Iski	Mileage	10.44
9151	Colin Smith	Mileage	44.28
9152	Larry Worley	Mileage	6.72
9153	Berry Carter Company	Maintenance	522.35
9154	City Utilities Service	Utilities	38.75
9155	Fadler Company	Supplies	2,278.55
9156	Frito-Lay Inc.	Supplies	28.00
9157	The Page Milk Company	Supplies	125.15
9158	Tulsa Linen Service Company	Supplies	146.70
9159	Xerox Corporation	Rental	437.47
9160	A. B. Dick Products Company	Callators	52.50
9161	Banner Book Bindery	Combs	229.00
9162	Central Graphics Company	Services	52.61
9163	Eastman Kodak Company	Films	436.00
9164	Executive Communications Systems	Belts	6.90
9165	IBM Corporation	Ribbons	23.82
9166	Litho Negative Services	Services	277.10
9167	Orval May	Fuses	1.63
9168	Missouri Envelope Company	Envelopes	292.55
9169	Scott-Rice Company	Supplies	79.24
9170	Louis Selheim	Supplies	2.30
9171	Southern Rubber Stamp Company	Stamp	2.60
9172	Tayloe Paper Company	Supplies	577.23
9173	Tulsa Paper Company	Supplies	534.43
9174	United Business Service	Supplies	403.00
9175	Western Paper Company	Supplies	44.16
9176	Oklahoma Natural Gas Company	Service	2,589.73
9177	Judith A. Wenter	Registrations	3.50
9178	Diamond Warehouse	Storage	525.00
9179	Newspaper Printing Corporation	Publishing	8.10
9180	Parker Office Supply	Supplies	103.62
9181	Parker Office Supply Company	Supplies	1,165.00
9182	Tulsa Linen Service Company	Services	12.00
9183	Oklahoma Lighting Distributors	Lamps	24.50
9184	Southwestern Bell	Services	14.05
9185	Triangle Company	Tapes	21.87
9186	Tulsa Camera Record Company	Film	329.52
9187	Tulsa Container, Inc.	Services	19.50
9188	Xerox Corporation	Rental	240.00
9189	Beacon Stamp & Seal Company	Stamps	43.40
9190	James Bush	Salary	64.40
9191	Allied Plumbing Company	Repairs	21.75
9192	Clayton Wyse Automotive	Maintenance	16.00
9193	Patricia Gilliard	Services	10.00

1974-1975 UNRESTRICTED T-CASH

1652	Albert Equipment	Supplies	44.14
1653	Allison and Son Light Trucking	Services	120.00
1654	Amulco Asphalt Company	Asphalt	1,053.01
1655	Big Three Industries	Maintenance	30.00
1656	Briggs-Weaver	Wheel	6.50
1657	Broken Wheel Auto Parts	Parts	17.64
1658	Doenges Bros. Ford	Parts	108.93
1659	Ducommun Metal & Supply	Plate	206.67
1660	Gates Hardware & Supply Company	Chain	73.01
1661	Glass-Nelson Clinic	Services	76.50
1662	Goodyear Truck Tire Center	Tires	1,111.80
1663	Moulder-Oldham Company	Supplies	62.40
1664	Parrish & Clark	Parts	3.96
1665	Public Service Company	Service	39.13
1666	Skelly Oil Company	Fuel	311.10
1667	Solow's Auto Glass & Plate Company	Maintenance	44.25

WEDNESDAY JUNE 18, 1975

1974-1975 UNRESTRICTED T-CASH

1668	Tulsa Auto Spring Company	Parts	$ 336.32
1669	Welders Supply Company	Supplies	32.12
1670	Crager Ford Tractor, Inc.	Parts	322.59
1671	Gulf Oil Company	Gasoline	1,787.88
1672	Service Station Equipment	Nozzle	14.50
1673	The Sherwin-Williams Company	Supplies	47.61
1674	Standard Industries	Asphalt	300.75
1675	T.G.S., Inc.	Alternator	64.25
1676	T.G.S., Inc.	Starter	17.35
1677	T.G.S., Inc.	Parts	25.11
1678	Wheeler and Associates	Services	991.00
1679	A & A Auto Electric	Parts	31.00
1680	ABC Uniforms & Linens	Wipers	6.00
1681	Albert Equipment	Handle	5.94
1682	Allied Bearing Supply	Seals	7.19
1683	Automotive, Inc.	Parts	233.43
1684	Burgess Hardware	Supplies	104.45
1685	Chandler Materials Company	Pipe	105.00
1686	Chandler Materials Company	Tile	225.00
1687	Church Hydraulics	Parts	164.14
1688	Colwell Supply & Equipment	Parts	92.64
1689	Crager Ford Tractor, Inc.	Parts	125.37
1690	Crager Ford Tractor, Inc.	Parts	46.32
1691	Crager Ford Tractor Company	Parts	184.81
1692	Cummins Sales & Service	Parts	51.53
1693	Gates Hardware & Supply	Chain	20.38
1694	Tom Gorman Company	Regulator	21.15
1695	Gulf Oil Company	Gasoline	1,749.47
1696	Horton Supply Company	Chain	84.95
1697	Howard Chevrolet	Supplies	25.88
1698	International Harvester Company	Rivet	20.30
1699	Fred Jones Ford	Parts	223.89
1700	Moulder-Oldham Company	Supplies	51.80
1701	McMichael Asphalt Sales Company	Asphalt	5,770.36
1702	Moritz Automotive Machine Shop	Maintenance	15.00
1703	Oklahoma Army Surplus Inc.	Coveralls	100.74
1704	Oklahoma Natural Gas Company	Service	59.76
1705	Service Battery Sales Company	Batteries	26.00
1706	Snelling Sales & Service	Tires	160.40
1707	Texas Iron & Supply	Steel	9.60
1708	Tulsa Skelgas Service	Skelgas	11.50
1709	Universal Joint Specialists	Maintenance	74.30
1710	Universal Joint Specialists	Maintenance	60.15
1711	Williams Service & Supply	Tires	7.00
1712	Williams Service & Supply	Parts	17.10
1713	Zelle Equipment Company	Parts	7.00
1714	Crager Ford Tractor, Inc.	Mower	784.76
1715	Amulco Asphalt Company	Asphalt	2,936.63
1716	Anchor Stone Company	Rock	1,004.21
1717	Gates Hardware & Supply Company	Floats	6.19
1718	General Tire Service	Tubes	20.88
1719	General Tire Service	Tires	335.24
1720	General Tire Service	Tires	34.58
1721	Monarch Asphalt Sales Company	Asphalt	2,895.10
1722	Mon-O-Pav Corporation	Asphalt	64.60
1723	Mon-O-Pav Corporation	Asphalt	803.25
1724	Mon-O-Pav Corporation	Asphalt	1,004.70
1725	U. S. Enameling Company	Signs	48.00
1726	McPherson Bros. Transports	Emulsion	770.00

1974-1975 RESTRICTED 2T-CASH

140	McMichael Asphalt Sales Company	Asphalt	140.86
141	McPherson Brothers Transports	Asphalt	1,981.37
142	Skelly Oil Company	Fuel	311.10
143	Standard Industries	Rock	284.84

WEDNESDAY JUNE 18, 1975

1974-1975 RESTRICTED 4T-CASH

118	Prismo Universal Corporation	Supplies	$ 20,200.00
119	Amulco Asphalt Company	Asphalt	2,929.50
120	Anchor Stone Company	Rock	2,725.52
121	Hemphill Corporation	Consultation	60.00
122	Tulsa Rock Company	Rock	25.80
123	McMichael Asphalt Sales Company	Asphalt	2,647.13
124	Standard Industries	Asphalt	4,101.09

REVENUE SHARING

674	Hammett-Coffey-Harrington	Services	10,080.26
675	Wang Laboratories	Rental	209.30
676	Channing L. Bete Company	Booklets	290.32
677	Construction Resources Corporation	Services	3,226.14
678	Maupin Construction Company	Services	15,905.87
679	Natkin & Company	Services	45,084.00
680	W. R. Holway and Associates	Services	3,425.28
681	The Salvation Army	Services	1,726.02
682	Breisch Engineering Company	Services	1,320.00
683	Cummins Construction Company	Asphalt	1,572.00
684	Almond Electric Company	Services	220.00
685	Ridley's Sound Company	Maintenance	245.50
686	Dan P. Scott & Sons	Equipment	67.00
690	New Day Pre-Trial Release Project	Expenses	2,383.48

T.M.A.P.C.

9179	Aerial Data Service	Invoice #1338	6,325.48
9180	Erling Helland Assoc.	Services	4,750.00
9181	Manpower	Invoice #32401090, #32401146, #32401201	448.40
9182	Metropolitan Tulsa Transit Auth.	Invoice #4644, #4628	69.00
9183	Ross-Martin Company	Services	78.54
9184	Scott-Rice	Invoice #167961, #167957, #166767, #173621	86.98
9185	Southwestern Bell Telephone	Service	15.33
9186	T.M.A.P.C.	Payroll	21,541.84

1974-1975 HEALTH FUND

3064	Robert L. Anderson	Services	12.00
3065	City of Tulsa	Services	372.75
3066	Donna A. Kirk	Services	16.00
3067	University of Oklahoma	Fee	150.00
3068	Jacque Bradshaw	Mileage	22.44
3069	Darlene Lamascus	Mileage	46.92
3070	Vivian Kenney	Mileage	32.64
3071	Elizabeth S. Key	Mileage	44.04
3072	Deana Norris	Mileage	24.96
3073	Marsha Reed	Mileage	10.08
3074	Suzanne Seibert	Mileage	50.04
3075	Mary Smock	Mileage	49.32
3076	Allied Plumbing Company	Parts	14.10
3077	Anchor Paint Mfg.	Supplies	81.39
3078	Bolay Communications	Services	37.50
3079	Brainerd Chemical Company	Supplies	18.50
3080	Walter Bryce Insurance Agency	Insurance	72.00
3081	Cox Motor Company	Parts	30.98
3082	District Health Department	Film	200.00
3083	The Gas Service Company	Services	6.02
3084	Gates Hardware & Supply	Supplies	13.06
3085	Margaret Garner's Answering Service	Services	25.00
3086	Greener's Janitorial Service	Services	381.25
3087	Hillcrest Medical Center	Medication	86.40
3088	Hornet Oil Company	Services	21.25
3089	Michael J. Howe	Reimbursement	46.47
3090	IBM Corporation	Rental	176.00
3091	IBM Corporation	Ribbons	448.74
3092	Jean's Janitorial Service	Services	200.00

WEDNESDAY JUNE 18, 1975

1974-1975 HEALTH FUND

3093	Fred Jones Ford	Parts	$ 1.22
3094	Lester's Gea r and Automatic Parts	Parts	16.59
3095	Mechanical & Electrical Equipment	Parts	184.85
3096	Midas Muffler Shope	Parts	71.54
3097	Monroe, The Calculator Company	Maintenance	270.25
3098	Montgomery Elevator Company	Services	82.68
3099	Oklahoma Army Surplus, Inc.	Supplies	47.06
3100	Oklahoma Natural Gas Company	Services	8.86
3101	Oklahoma Natural Gas Company	Service	45.51
3102	Over-Nite Color	Slides	11.55
3103	Parrish & Clark	Maintenance	32.26
3104	M. F. Reece	Supplies	7.10
3105	Ridgway's	Supplies	23.76
3106	Scientific Products	Supplies	244.53
3107	Sears, Roebuck and Company	Supplies	509.29
3108	Southwestern Bell Telephone	Service	23.85
3109	Southwestern Bell Telephone	Service	126.19
3110	Southwestern Bell	Service	166.10
3111	Southwestern Bell Telephone	Service	24.23
3112	Southwestern Bell Telephone	Service	45.35
3113	H. E. Stanley	Maintenance	42.50
3114	State Agency for Surplus Property	Scissors	10.00
3115	Sutherland Building Material Co.	Supplies	9.51
3116	Tinks Auto Mart	Maintenance	25.50
3117	Tink's Auto Mart	Supplies	85.43
3118	Town of Bixby	Services	14.40
3119	Triangle Company	Supplies	58.58
3120	WiesWelding Works	Repairs	15.00
3121	Xerox Corporation	Rental	350.00
3122	Xerox Corporation	Rental	72.00

PARKING METER DEPOSITORY

310	Tulsa C-C Library	Fans	375.00

HEALTH DEPOSITORY

9168	Tulsa County Treasurer	Reimbursement	187,407.11

LaFORTUNE PARK DEPOSITORY

7820	Anchor Paint Mfg. Company	Paint	55.34
7821	Mico, Inc.	Supplies	140.73
7822	Oklahoma Natural Gas Company	Service	76.95
7823	Public Service Company	Service	692.02
7824	E. M. Winslow	Hose	28.50
7825	LaFortune Park	Payroll	358.09
7827	Mon-O-Pav Corporation	Asphalt	215.48
7828	Tulsa Container Inc.	Service	198.14
7829	Harley Industries	Parts	46.24

NORTH SIDE PARK DEPOSITORY

193	Cobb-Allred Supply Company	Pipe	458.99

JUVENILE DEPOSITORY

881	Oklahoma Crime Commission	Return Monies	344.38

PAYROLL ACCOUNT

58	Tulsa County Treasurer	General Fund	235.37
59	Tulsa County Treasurer	LaFortune Park Depository	337.15
60	Tulsa County Treasurer	Health Fund	15.00
61	Tulsa County Treasurer	General Fund	832.20

WEDNESDAY JUNE 18, 1975

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission, the following Purchase Orders. Upon roll call, motion carried.

1974-1975 GENERAL FUND D-2

48981	Tulsa Motor Vehicle Agency	Tag	$ 3.90
48994	Scott Rice Company	Supplies	37.22
49173	IBM Corporation	Rental	376.00

1974-1975 GENERAL FUND N-2

48365	Topper Oil Company	Maintenance	133.03
48412	Paramount Distributors	Supplies	58.39
48413	Anchor Paint Mfg. Company	Paint	11.20
48415	Allied Plumbing Company	Supplies	34.50
48996	Sooner Office Supply	Supplies	316.50

1974-1975 GENERAL FUND N-2C

46950	Meyer Brothers Drug Company	Drugs	62.60
46952	Oklahoma Osteopathic Hospital	Drugs	188.30
46953	B. F. Ascher & Company	Drugs	230.49
46954	Merck Sharp & Dohme	Drugs	365.43
46955	Fox-Vliet Drug Company	Supplies	844.34
46956	Parke Davis & Company	Drugs	418.00

1974-1975 GENERAL FUND SA-2

48742	Williams Service & Supply	Parts	30.96
48746	Flasher Company	Rental	136.50
48759	Clarence L. Boyd Company	Parts	490.20
48769	Skelly Oil Company	Fuel	414.54
48770	OK Ford Power Products	Governor	111.54
48776	Colwell Supply & Equipment	Bulbs	73.62
49172	McMichael Asphalt Sales	Asphalt	7,500.00
49401	Amulco Asphalt Company	Asphalt	900.00
49402	Amulco Asphalt Company	Asphalt	3,000.00
49404	Public Service Company	Service	163.12

1974-1975 GENERAL FUND SJ-2

48233	J.D. Young, Inc.	Supplies	175.00
48291	Beene Paper Company	Supplies	791.78
48984	IBM Corporation	Parts	16.40
48985	Banner Book Bindery	Combs	44.40
48986	Industrial Uniform & Towel Supply	Wipers	14.00
48987	J. A. Blackwood Company	Print	84.91
48989	Modern Binders	Books	328.00
48990	Best Grinding & Sharpening Service	Maintenance	7.50
48993	Central Graphics Company	Supplies	13.94

1974-1975 GENERAL FUND SK-2

48939	Goodner-Van Company	Supplies	428.20
48949	C-K & W Supply	Bit	33.75
48976	W. W. Grainger, Inc.	Supplies	16.06
49155	Gates Hardware & Supply Company	Supplies	19.99
49158	Industrial Tile Company	Services	1,021.30
49159	Eve, Inc.	Supplies	390.25
49163	Clark Electrical Supply Company	Supplies	550.19
49175	Western Uniform & Towel Service	Services	145.35

1974-1975 GENERAL FUND SK-3

48957	Scott-Rice Company	Chair	243.50
48979	W. W. Grainger, Inc.	Mowers	324.15

WEDNESDAY JUNE 18, 1975

1974-1975 GENERAL FUND ST-2

47590	Shannon Agricultural Lab	Supplies	$ 562.50
48347	Fiesta Master Pools	Supplies	68.69
48931	Roto-Rooter	Maintenance	37.20
48975	Sun Oil Company	Gasoline	130.50
48997	Sutherland Lumber Company	Supplies	4.60
48998	Dee's Uniforms	Clothing	96.86
49143	General Tire Service	Repairs	9.79
49151	Sun Oil Company	Oil	58.30
49169	Fugate Oil Company	Oil	9.00
49170	Sun Oil Company	Gasoline	422.10
49174	Otasco	Supplies	8.75
49185	Crager Ford Tractor	Link	79.58
49186	Sun Oil Company	Gasoline	130.50
49191	Fugate Oil Company	Oil	9.00

1974-1975 GENERAL FUND ST-3

48963	Reeves Television	Air Conditioner	430.00

1974-1975 UNRESTRICTED T-CASH

48307	Tulsa Linen Service Company	Services	12.60
48752	Tulsa Screw Products	Parts	4.82
48767	City of Tulsa Utilities	Service	11.00
48950	Crager Ford Tractor	Equipment	293.76
49101	Gulf Oil Company	Gasoline	1,941.61
49121	Builders Steel, Inc.	Steel	9.57
49122	Doenges Bros. Ford	Assembly	820.00
49123	Albert Equipment	Kits	22.76
49124	Tuloma Inc.	Rental	420.00
49125	Sooner Rag & Wiping Company	Rags	70.00
49126	Mid-America Peterbilt Trucks	Valve	13.24
49127	Truck Parts & Equipment	Supplies	15.80
49129	Service Battery Sales Company	Batteries	54.90
49130	Universal Joint Specialists	Parts	44.93
49131	Automotive, Inc.	Parts	359.97
49134	Amulco Asphalt Company	Asphalt	1,000.00
49135	Goodyear Truck Tire Center	Tubes	517.74
49136	Eve, Inc.	Supplies	59.10
49137	Mon-O-Pav Corporation	Asphalt	3,000.00
49138	Crager Ford Tractor, Inc.	Supplies	171.46
49139	Bill White Chevrolet Company	Parts	77.43
49140	Red Bird Supply	Parts	3.25
49141	Oklahoma Truck Supply	Signal	16.20
49148	Broken Wheel Auto Parts	Bearings	28.06
49149	Bill White Chevrolet Company	Parts	68.10
49156	Gates Hardware & Supply	Wheel	19.38
49157	Colwell Supply & Equipment	Supplies	95.77
49161	Brake & Clutch Service	Shoes	87.25
49162	Gulf Oil Company	Gasoline	1,931.79
49164	Tulsa Generator Supply	Solonoid	11.40
49165	Kelly Tractor & Impl. Company	Parts	141.62
49178	Precision Tire Company	Tires	255.60
49181	Burris Equipment & Supply	Elements	26.70
49182	Hydraulic Equipment Company	Repairs	29.50
49187	Broken Wheel Auto Parts	Parts	27.37
49188	Welders Supply Company	Rental	19.68
49190	Skelly Oil Company	Fuel	327.60
49198	Tulsa Communications Service	Maintenance	150.00

1974-1975 UNRESTRICTED T-CASH-3

49102	Kelly Tractor & Impl. Company	Saw	224.00
49132	Doenges Brothers Ford	Torino	3,702.37
49133	Tulsa Communications Service	Radio	575.00

WEDNESDAY JUNE 18, 1975

1974-1975 RESTRICTED 2T-CASH

49128	Mon-O-Pav Corporation	As phalt	$ 2,000.00
49150	Standard Industries	Rock	2,000.00

1974-1975 CASH DEPOSITORY

47436	Daycoa, Inc.	Supplies	544.25
47589	Shannon Agricultural Lab	Supplies	1,087.50
47793	Oklahoma Concrete Products	Supplies	419.25
48262	Daycoa, Inc.	Supplies	242.14
48400	Daycoa, Inc.	Lites	222.03
48614	Hoyt Refrigeration Company	Supplies	437.98
48615	Stewart Electric Company	Services	190.14
48616	Ramsey Chevrolet	Pick-up	3,100.00
48617	Mecelec	Parts	82.35
48618	Allied Bearings Supply	Parts	8.17
48620	Jim Nelson Ford	Parts	58.76
48622	Mico, Inc.	Parts	102.65
48623	A & A Fire Protection Company	Maintenance	28.00
48625	Stewart Electric Company	Maintenance	503.69
48946	Thompson-Hayward Chemical Co.	Supplies	1,636.35

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST: ANITA NESBITT

Anita Nesbitt, County Clerk

* * *

WEDNESDAY JUNE 25, 1975

The Board of County Commissioners for T lsa County, Oklahoma met at the hour of 2:00 p.m. with the following members present: Floyd Oakley, Chairman; R. S. Newhouse, Member, Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk.

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed Bids, with bid bonds, for furniture for the Prattville Branch Library, were received and opened. The bidders being four (4) in number were as follows:

Fields-Downs-Randolph	$4,017.27
Scott Rice Company	$4,589.20
Dan P. Scott & Sons	$4,329.60
Oklahoma Electrical Supply Company	NO BID

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer all furniture bids for the Prattville Branch Library to John Petty and Tom Gudgel for analysis and recommendation and report June 30, 1975. Upon roll call, motion carried.

WEDNESDAY JUNE 25, 1975

Sealed bids, with bid bonds, for shelving for Prattville Branch Library, were received and opened. The bidders being four (4) in number were as follows:

Dowlings Inc.	$3,374.
Oklahoma Chalkboard	$5,691.
Library Bureau	$2,829.07
Oklahoma Electrical Supply Company	NO BID

Moved by Commissioner Newhouse seconded by Commissioner Oakley to refer all shelving bids for Prattville Branch Library, to John Petty and Tom Gudgel, for analysis and recommendation and report June 30, 1975. Upon roll call, motion carried.

Sealed bids for one (1) microfilm Reader-Printer and one (1) microfiche Reader-Printer for the C-C Library, were received and opened. The bidders being two (2) in number were as follows:

Zytron Corp.		NO BID
J. D. Young Co.	Microfiche	$1,523.
	Microfilm	$2,155.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to refer the Reader-Printer bids for the C-C Library, to John Petty and Tom Gudgel for analysis and recommendation and report June 30, 1975. Upon roll call, motion carried.

Sealed bids for one (1) new 1975 Ford Torino (4) door sedan with Standard 351 CID 2V-V-8 for Juvenile Bureau, were received and opened. The bidders being three (3) in number were as follows:

Dee Waid Ford	$4,251.19
R. K. Motors	$4,146.
Doenges Bros. Ford	$4,120.06

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for the Ford Torino sedan, for Juvenile Bureau, to R. K. Motors, best bid meeting specifications, in the amount of $4,146. Upon roll call, motion carried.

Sealed bids for one (1) new Ford F350 truck, for Chandler Park, were received and opened. The bidders being three (3) in number were as follows:

Dee Waid Ford	$4,291.26
R. K. Motors	$4,085.74
Doenges Bros. Ford	$4,074.30

Moved by Commissioner Harris seconded by Commissioner Newhouse

to award the bid for the Ford F350 truck for Chandler Park, to R. K. Motors, best bid meeting specifications, in the amount of $4,085.74. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Contract with James A. Cotton dba National Building Care Janitor Service to provide janitorial & maintenance services, for the City-County Central Library and each of the eighteen (18) branches of the Library System. (Clerks Misc File No 88282) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, a Lease Agreement with Bill Ramsey for the Woodland View Library at 6125 S. Sheridan for the year beginning Julyl, 1975, with monthly rental rate of $462.50, with option to renew for an additional five (5) years. (Clerks Misc File No 88283) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman a Lease Agreement for the North Harvard Branch Library at 1515 North Harvard for the year beginning Julyl, 1975 with Pine & Harvard Corporation, with monthly rental rate of $268, with option to renew for an additional five (5) years. (Clerks Misc File No 88284) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve to hold a County Auction SAle at the County Emergency Shelter 5116 East 51st Street, on Saturday June 28, 1975 starting at 10:00 a.m. Items to be sold are items that have been declared surplus from County offices for this sale. (Clerks Misc File No 88285) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve an agreement with the auctioneers of the County sale, Saturday June 28, 1975, providing the fee and payment to the auctioneers be 10% of the total sales dollars. Auctioneers are Earl W. Haynes and Thomas E. Sisney. (Clerks Misc File No 88286) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the following Workmen's Compensation Quarterly Reports: Occupational Health and Safety Fund Tax Report; Special Indemnity Fund Tax Report; Judiciary Fund Tax Report. (Clerks Misc File No 88287) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Quotations, submitted by the Purchasing Department,

WEDNESDAY JUNE 25, 1975

for 13,969 lbs. of reinforcement steel to be used by Hwy Dist No 3, and to purchase the steel from Hearon Steel, the lowest and best quotation, in the amount of $2,004.55:

Hearon Steel	$ 14.35 CWT	$ 2,004.55
Earl M. Jorgensen Co.	14.93 CWT	2,085.57
Auxier-Scott Supply Co.	25.00 CWT	3,492.25

(Clerks Misc File 88281) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Public Emplyees Blanket Bond No 750687, for the C-C Library, with North River Insurance Company for three (3) year term in the amount of $10,000. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Change Order No 2, for the Prattville Library, from Cal JOhnson Construction and Remodeling, consisting of five (5) days extension due to inclement conditions with no monetary change in contract price. (Clerks Misc File No 88288) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit from the City of Sand Springs to cross by boring, 225th West Avenue one mile south of Highway 51 with a 3/4 inch copper water service line. (Clerks Misc File No 88289) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairmana Relocation Agreement with ONG Company for relocation of two inch gas line owned by the City of Tulsa on 105th East Avenue and 56th Street North, with an estimate of $2,476. (Clerks Misc File No 88290) Upon roll call,motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, three (3) Cash Fund Estimate of Needs, covering distribution of T-Cash funds received for the month of June 1975. (Clerks Misc File No 88291) Upon roll call,motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission a Statement of Resale Property Fund covering June 16, 1974 through June 15, 1975, and a Financial Statement of the Resale Property Fund. (Clerks Misc File No 88292) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept and file a Renewal of the Public Employees Blanket Bond

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No 53115, for the Treasurer's Employees, for four (4) year term, in the amount of $50,000, and a Renewal of Bond No 53110 on John F. CAntrell, Treasurer;for four (4) year term in the amount of $300,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to trade-in six (6) High Chairs, SE&I Nos 103-01-C, 103-08-C,103-11-C, 103-12-C,103-13-C and 103-14-C for new ones, for the Treasurer. (Clerks Misc File No 88293) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to authorize Commissioner Floyd H. Oakley, Chairman of Commission, to execute an Application for a BOR Grant in connection with the LaFortune Park Tennis Courts Project. (Clerks Misc File No 88294) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to appoint Robert E. Coble, 6257 East 38th Street, and reappoint Preston Humphrey, 2028 East Young Place, to serve a one (1) year term from June 1975, to June 1976, to the Tulsa Human Services Agency Inc. (Clerks Misc File Nos 88295 & 88296) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Acturial Study of County Retirement Fund to be completed by Thomas E. Cummins, Actuary with Marsh & McLennan, with cost not to exceed $1,750, and an Audit of County Retirement Fund to be completed by Hurdman and Cranstoun, CPA, with cost not to exceed $3,000. (Clerks Misc File No 88280) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, Allocation of Alcoholic Beverage Tax in the amount of $40,237.04. (Clerks Misc File No 88297) 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 for week ending June 20, 1975. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following Personnel ACtions:

City-County Library: Satisfactory Performance Increase: (all effective July 1, 1975) Donna Alcorn-$217.50; Suzanne Boles-$749.,includes car allowance; Diane Clay-$631; Paige Graening-$552; Marjory Hooker-

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$692; Linda Kirk-$217.50; Allie Beth Martin-$2059., includes car allowance; Keith Edwards-$724; Resignation: Kathy Anderson, effective May 31, 1975; Lisa Babcock, effective June 6, 1975; John Klein, effective May 31, 1975; Jane Murphy, effective June 13, 1975; Donna Wilson, effective June 5, 1975; Change in Status: (to Part-time) Bob Bartholic, effective July 7, 1975-$437; Sue Fontaine, effective June 1, 1975-$680.50, includes car allowance; Michelle Zeff, effective June 16, 1975-$217.50; Change in Status: (to 40 hours) Janet Bottoms, effective July 1, 1975-$352; Connie Buthod, effective June 1, 1975-$575; Emily Parish, effective June 16, 1975-$352; Change in Status: (to a Higher grade) Carol Brockey, effective June 9, 1975-$417; Cynthia Pace, effective June 16, 1975-$399; Peggy Tucker, effective June 16, 1975-$510; Appointment: Lynn Gagliardo, effective June 17, 1975-$352; Alma Harmon, effective June 16, 1975-$88.; Robert Pearson, effective June 16, 1975-$208.50; Karen Tomblinson, effective June 9, 1975-$176; Clark Wilson, effective June 16, 1975-$759; Leave without Pay: Mike Rusk, effective June 25, 1975-$552. Overtime for June Only: Michelle Jenkins-187.17; Emily Parish-$280.24; Don Suits-$348.02; Donna Alcorn-$247.06; Linda Kirk-$268.75; Gregory Watson-$132.34; Cynthia Beck Argue-$269.69; Janet Bottoms-$255.17; Peggy Tucker-$373.87. (Clerks Misc File No 88299)

TMAPC: Satisfactory Performance Increases: (all effective July 1, 1975) Wayne Alberty-$1237; Jim H. Biffle-$1728; Joe Breedlove-$678; Ann Chaney-$1007; Linda Castro-$510; David Cox-$913; Wendell Davis-$1437; Mike Elms-$1007; Doug Etter-$678; Sharon Etter-$713; Carol Haikey-$440; Richard Hall-$678; Mary Hawkins-$419; Beatrice Henderson-$399; Jerry Howell-$1544; Ginger Johnsen-$787; Larry Kelly-$1176; Pam King-$588; Glenna Lawrence-$1007; Dale Montgomery-$2.29hr; Mary Moss-$827; Mary Mossien-$713; Suzanne Oakley-$678; Bruce Sanderson-$787; Susan Smith-$419; Gary Walkabout-$678; John Wilczek-$1115; Stan Williams-$1237; Reinstatement: Vicki Tindell, effective July 1, 1975-$440; Maternity Leave of Absence: Ginger Johnsen, effective July 1, 1975.(Clerks Misc File No 88300)

Sheriff: Removal from payroll: Dolores Brooks, effective June 30, 1975. (Clerks Misc File No 88301)

County Clerk: Part-time Appointment: Barbara Taryole, effective June 20, 1975-$2.50hr; Mary Gamble, effective June 23, 1975-$2.50hr; Temporary Appointment: Bill Jordan, effective June 23, 1975-$400; Termination: Kim Weaver, effective June 24, 1975. (Clerks Misc File No 88302)

O'Brien Park: Temporary Appointment: Jeff Schoborg, effective

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June 2, 1975-$483. (Clerks Misc File No 88303)

Assessor: Performance Increase: (EFFECTIVE JULY 1, 1975) Betty Anglin, effective July 1, 1975-$483. (Clerks Misc File No 88304)

Court Clerk: Resignation: Cheryl Sue Nutting, effective May 31, 1975. (Clerks Misc File No 88305)

Hwy Dist #2: Regular Appointment: Clifford Ingram, effective July 1, 1975-$556; Performance Increase: Raymond M. Givens, effective July 1, 1975-$635; Temporary Appointment: Birvin F. Nicholson, effective June 24, 1975-$583; Rick Earp, effective June 25, 1975-$504. (Clerks Misc File No 88306)

LaFortune Park: Part-time Appointment: Norman C. Cross, effective June 21, 1975-$2.75 hr; (Clerks Misc File No 88307)

Social Services: Regular Appointment: John Thomas, Jr., effective June 26, 1975-$462; Sarah Alice Rutherford, effective June 26, 1975-$394. (Clerks Misc File No 88308)

Chandler Park: Resignation: Wayne Richardson, effective June 11, 1975. (Clerks Misc File No 88309)

Central Services: Regular Appointment: (all effective July 1, 1975) Jerry Crow-$409; John Anderson-$409; (Clerks Misc File No 88310)

Data Processing: Resignation: Alvis E. Houser, Jr, effective July 1, 1975.(Clerks Misc File No 88311)

Treasurer: Termination: Billy R. Spainhower, effective June 30, 1975. (Clerks Misc File No 88312)

Civil Defense: Appointment: Dolores Brooks, effective July 1, 1975-$487. (Clerks Misc File No 88313)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of the meeting held June 18, 1975. 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 deduction. Upon roll call,motion carried.

1972-1973 GENERAL FUND

9216	Tulsa Rock Company	Rock	$	714.27

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1974-1975 GENERAL FUND

9194	Sooner Office Supply	Supplies	$ 45.00
9195	Wanda H. Hudson	Mileage	85.90
9196	Westinghouse Electric Corporation	Maintenance	1,168.00
9197	Westinghouse Electric Corporation	Maintenance	179.00
9198	T. Roy Barnes Drugry	Prescription	8.25
9199	Andrew B. Allen	Mileage	28.80
9200	Southwestern Bell Telephone	Service	329.86
9201	Burroughs Corporation	Ribbons	19.20
9202	Monroe, The Calculator Company	Maintenance	152.00
9203	Beatrice Foods Company	Groceries	139.00
9204	The Carnation Company	Groceries	44.00
9205	Meadowood Red Bud	Groceries	12.00
9206	Skaggs-Albertson's No. 4221	Groceries	20.00
9207	U Tote M #920	Groceries	24.76
9208	John Ennis Funeral Service	Services	65.00
9209	Fitzgerald Funeral Service	Services	65.00
9210	Memorial Park	Services	60.00
9211	Oklahoma Osteopathic Hospital	Services	3,528.32
9212	Tulsa Cardiovascular Associates	Services	10.00
9213	Charles E. Coulson	Disability	120.00
9214	St. John's Hospital	Services	1,113.00
9215	Tulsa Orthopaedic Associates	Services	169.50
9216	Anchor Paint Company	Paint	12.00
9217	Astro Cleaning Service	Services	547.65
9218	Consumer Service Stations	Gasoline	27.69
9219	Farm & Ranch Supply Company	Supplies	22.48
9220	Gates Hardware & Supply Company	Sprayer	19.35
9221	Bill Jarrett Company	Supplies	204.70
9222	J. P. Shipley Trash Service	Services	265.00
9223	G. H. Welch Window Washing	Services	260.00
9224	Trinity Forms Company	Forms	677.53
9225	Carpenter Paper Company	Paper	14.33
9226	Carpenter Paper Company	Envelopes	24.80
9227	Beacon Stamp & Seal Company	Repairs	127.05
9228	Pitney Bowes	Tape	7.65
9229	Winthrop Laboratories	Drugs	191.00
9230	Automotive, Inc.	Supplies	48.76
9231	Sun Oil Company	Oil	7.56
9232	Denton Frame Company	Wood	42.50
9233	Powers Regulator Company	Supplies	316.80
9234	Aaron Fence Company	Repairs	172.00
9235	Easton Fertilizer Company	Fertilizer	166.00
9236	Fiesta Master Pools	Kit	8.95
9237	General Tire Service	Repairs	24.00
9238	General Tire Service	Services	9.48
9239	Halstead Electric Company	Supplies	137.04
9240	Gary Henry Chevrolet	Supplies	45.41
9241	Mac's Mobilehome & Camper Repair	Repairs	100.00
9242	Oklahoma Natural Gas Company	Service	13.63
9243	Southwestern Bell Telephone	Service	65.40
9244	Tulsa Tractor Company	Parts	375.40
9245	W. W. Grainger, Inc.	Parts	670.32
9246	J. D. Young Company	Maintenance	1,300.00
9249	Oklahoma Arm y Surplus	Line	4.02
9250	Swinson Chevrolet	Car	4,145.00
9251	Bell Telephone Company	Service	182.16
9252	Ernest L. Gass Printing Company	Receipts	158.40
9253	A & A Fire Protection Company	Repairs	774.03
9254	Cain's Coffee	Supplies	71.47
9255	Donald Forslin	Reimbursement	10.00
9256	Mantek	Supplies	425.57
9257	Oklahoma Foods	Supplies	221.92
9258	Springdale Farms	Bologna	10.58
9259	Tulsa Beef & Provision	Supplies	20.64
9260	Tulsa Beef & Provision	Supplies	204.40
9261	Tulsa Produce	Supplies	33.45
9262	J. D. Young Company	Paper	94.75
9263	Bestyet Discount Foods	Groceries	24.00
9264	The Carnation Company	Groceries	38.00
9265	Upjohn Company	Drugs	142.56

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1974-1975 GENERAL FUND

9266	Warren-Teed Pharmaceuticals	Drugs	$ 348.30
9267	Dr. C. R. McKewon	Services	15.00
9268	Oklahoma Osteopathic Hospital	Services	330.78
9269	Needles Discount	Divan	320.32
9270	Tulsa Daily Legal News	Publishing	53.30
9271	Dee's Uniforms	Clothing	93.28
9272	Public Service Company	Service	471.42
9273	Central Ambulance Service	Services	51.00
9274	Kay Teel	Prescription	2.59
9275	Tulsa County Fairgrounds Trust	Services	337.63
9276	Andrew B. Allen	Reimbursement	455.00
9277	West Publishing Company	Publication	18.00
9278	Don Bobino	Mileage	19.50
9279	Ken Carter	Mileage	19.50
9280	Carl Chism	Mileage	19.50
9281	Mike Clancy	Mileage	19.50
9282	Mike Clancy	Mileage	13.50
9283	Mike Clancy	Mileage	19.50
9284	Mike Clancy	Mileage	13.50
9285	Roy Clugston	Mileage	309.66
9286	James Davis	Services	10.00
9287	James Davis	Services	10.00
9288	James Davis	Services	10.00
9289	James Davis	Services	10.00
9290	W. L. Heard	Mileage	46.50
9291	W. L. Heard	Mileage	32.70
9292	Dorothy Kopp	Services	10.00
9293	Dorothy Kopp	Services	10.00
9294	Dorothy Kopp	Services	10.00
9295	Dorothy Kopp	Services	10.00
9296	Dorothy Kopp	Services	10.00
9297	Dorothy Kopp	Services	10.00
9298	Leroy Metz	Mileage	31.20
9299	Leroy Metz	Mileage	32.70
9300	H. J. Micek	Mileage	21.00
9301	Jerry Moody	Mileage	32.70
9302	Jerry Moody	Mileage	32.70
9303	D. L. Myers	Mileage	32.70
9304	Charles Porter	Mileage	9.60
9305	Norman Whisenhunt	Expenses	336.30
9306	Drywall Supply	Supplies	68.44
9307	Oklahoma Osteopathic Hospital	Services	166.10
9308	Oklahoma Osteopathic Hospital	Services	330.78
9309	Public Service Company	Service	2.55
9310	Southwestern Bell Telephone	Service	17.30
9311	Tulsa Communication Services	Maintenance	260.00
9312	Osteopathic Anesthesiologists	Services	54.00
9313	Oklahoma Osteopathic Hospital	Services	197.00
9314	American Business Supply	Supplies	101.42
9315	Parker Office Supply Company	Supplies	67.32
9316	Scott-Rice	Supplies	71.04
9317	Scott-Rice	Cabinet	369.00
9318	Exel Photo Camera	Services	14.61
9319	W. W. Grainger, Inc.	Supplies	20.79
9320	IBM Corporation	Typewriter	165.00
9321	Olivetti Corporation	Maintenance	46.07
9322	Parker Office Supply Company	Pens	4.40
9323	St. John's Hospital	Services	1,433.38
9324	The Skiatook News	Publishing	383.55
9325	Oklahoma Tax Commission	Report	64.50
9326	Oklahoma Tax Commission	Reports	24.19
9327	Oklahoma Tax Commission	Report	129.00
9333	Linda K. McCamey	Mileage	57.72
9334	C. R. Anthonys	Supplies	355.30
9335	Consulting Psychologists Press	Supplies	19.32
9336	Charles Pest Control	Maintenance	17.00
9337	Herbert Gibson Agency	Insurance	49.00
9338	The Knight Light Company	Rental	42.00
9339	Lathem Time Recorder Company	Supplies	19.88
9340	Oral Health Products	Toothbrushes	120.00

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1974-1975 GENERAL FUND

9341	The Original Chili Bowl	Supplies	$ 24.90
9342	Page Milk Company	Supplies	91.70
9343	Public Service Company	Service	172.00
9344	Dan P. Scott & Sons	Supplies	6.94
9345	Dan P. Scott	Supplies	21.45
9346	Dan P. Scott & Sons	Supplies	97.98
9347	Dan P. Scott & Sons	Supplies	29.45
9348	Triangle Company	Supplies	52.14
9349	Tulsa Daily Legal News	Publishing	33.05
9350	Tulsa Paper Company	Supplies	426.35
9351	IBM Corporation	Supplies	30.20
9352	Quality Toners & Papers	Supplies	80.00
9353	S & S Radio Supply	Supplies	27.30
9354	IBM Corporation	Rental	23,359.20
9355	Eve, Inc.	Supplies	662.85
9356	Moulder-Oldham Company	Supplies	598.40
9357	J. A. Sexauer Mfg. Company	Supplies	116.36
9358	Swan Saw Service	Maintenance	19.20
9359	Tayloe Paper Company	Towels	1,054.20
9360	Tulsa Paper Company	Supplies	489.05
9361	Western Uniform & Towel Services	Services	145.35
9362	Wesche Company	Supplies	389.60
9365	Maurina Tomblin	Registrations	9.50
9366	Masoner's	Supplies	7.50
9367	Scott-Rice Company	Supplies	60.84
9368	Southwestern Bell	Service	15.80
9369	Tulsa Photo Lab	Processing	154.75
9370	Xerox Corporation	Rental	240.00
9371	Aaron Fence Company	Repairs	150.00
9372	Compass Industries	Services	21.00
9373	Sun Oil Company	Supplies	18.42
9374	Sutherland Lumber Company	Cement	6.30
9375	Big Three Industries	Maintenance	14.10
9376	Thompson-Hayward Chemical Company	Supplies	405.05
9377	Tulsa Paint & Supply	Supplies	35.23
9378	Lela Millaway	Repairs	5.00
9434	Kenneth Slaten	Services	975.00

1974-1975 UNRESTRICTED T-CASH

1727	Aaron Fence Company	Repairs	130.00
1728	General Telephone Company	Service	90.01
1729	Albert Equipment	Maintenance	902.77
1730	Amulco Asphalt Company	Asphalt	7,577.26
1731	Big 4 Service & Supply	Element	16.48
1732	Brake and Clutch Service	Repairs	11.53
1733	Flasher Company	Rental	62.00
1734	Flasher Company	Rental	331.00
1735	Four States Motor Parts	Parts	12.36
1736	Gay Sales and Service	Supplies	11.60
1737	3M Company	Signs	313.20
1738	Mico, Inc.	Parts	7.16
1739	National Steel Service Center	Supplies	210.86
1740	Parrish & Clark	Supplies	23.72
1741	Parrish & Clark	Solonoid	14.26
1742	Pruitts Tool Sales	Supplies	105.25
1743	Public Service Company	Service	118.93
1744	Public Service Company	Service	148.20
1745	Southwestern Bell Telephone	Service	60.36
1746	Sun Oil Company	Supplies	395.32
1747	Swinson Chevrolet Company	Jacket	7.29
1748	Universal Joint Specialists	Kit	8.94
1749	Bill White Chevrolet Company	Parts	40.76
1750	Bill White Chevrolet Company	Parts	25.08
1751	Lewis Harris	Travel	200.00
1752	Robert S. Newhouse	Travel	200.00
1753	Floyd H. Oakley	Travel	200.00
1754	City of Tulsa Utilities	Service	15.50
1755	Guardian Safety Inc.	Supplies	36.72
1756	Gulf Oil Company	Gasoline	1,466.97
1757	Mon-O-Pav Corporation	Asphalt	1,210.83

WEDNESDAY JUNE 25, 1975

1974-1975 UNRESTRICTED T-CASH

1758	Mon-O-Pav Corporation	Asphalt	$ 2,526.63
1759	Snelling Sales & Service	Tires	167.35
1760	Standard Industries	Rock	141.62
1761	Tulsa Communications Service	Maintenance	150.00
1762	Tulsa Linen Service Company	Services	12.60
1763	U. S. Enameling Company	Signs	60.00

1974-1975 RESTRICTED 2T-CASH

144	Armco Steel Corporation	Pipe	1,498.38
145	U. S. Enameling Company	Signs	913.80
146	Mon-O-Pav Corporation	Asphalt	1,974.55
147	Standard Industries	Rock	1,914.92

1974-1975 RESTRICTED 4T-CASH

125	Tulsa Rock Company	Rock	166.74
126	Anchor Concrete Company	Concrete	928.80
127	Public Service Company	Service	940.79

CIVIL DEFENSE

3014	City of Tulsa	Service	11.50
3015	Edward O. Henderson	Travel	23.30
3016	Vernon L. Jones	Mileage	15.60
3017	Keith E. Owens	Mileage	32.50
3018	Public Service Company	Service	90.00
3019	Radio, Inc.	Supplies	28.76
3020	Southwestern Bell Telephone	Service	103.62
3021	Survive	Subscription	5.00
3022	John F. Wilson	Mileage	86.40

1974-1975 HEALTH FUND

3124	Kelly Services	Services	154.80
3125	R. E. Schulte	Services	480.00
3126	Linda Wallace	Services	16.00
3127	Johnnie Braswell	Mileage	29.76
3128	Judy Burgess	Reimbursement	15.00
3129	Linda Calmus	Mileage	37.44
3130	Esther Cooper	Mileage	37.68
3131	Mary Dunn	Mileage	19.80
3132	Floy Hartman	Mileage	42.96
3133	Rhonda Holt	Mileage	30.00
3134	Bobbie J. Hutchinson	Mileage	33.36
3135	Betty Johnny	Mileage	53.64
3136	Marilyn Johnson	Mileage	6.48
3137	Geraldine Ling	Mileage	51.24
3138	Wanda Macklin	Mileage	52.80
3139	Ruth Marcum	Mileage	56.52
3140	Eldon Mozingo	Expenses	3.60
3141	Shirley Oakley	Mileage	76.80
3142	Linda Parkhurst	Mileage	64.20
3143	Sandra Petzet	Mileage	30.24
3144	Betty Pofahl	Mileage	18.96
3145	Laura Porter	Mileage	27.36
3146	Donna Shea	Mileage	24.12
3147	Laura Spahn	Mileage	13.08
3148	May Stewart	Mileage	43.20
3149	Susie Stock	Mileage	3.96
3150	Mary Ann Welker	Mileage	36.00
3151	Krena White	Mileage	34.20
3152	Helen Whitfield	Mileage	88.08
3153	Arlene Williams	Mileage	49.68
3154	Marquerite Wilson	Mileage	45.60
3155	Viola Young	Mileage	39.96
3156	Allied Plumbing Company	Supplies	21.78
3157	Bankoff Pipe & Supply	Rod	22.00
3158	Beacon Stamp & Seal Company	Supplies	74.42

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1974-1975 HEALTH FUND

3159	Beene Paper Company	Paper	$ 157.78
3160	Brad Bradley's Lock & Safe	Keys	20.35
3161	Walter Bryce Insurance Agency	Insurance	71.00
3162	Burroughs Corporation	Services	343.00
3163	City of Broken Arrow	Services	20.60
3164	City Utility Service	Utilities	4.40
3165	Fairview Audio-Visual Company	Supplies	10.30
3166	Gates Hardware & Supply	Sprayer	42.00
3167	Gates Hardware & Supply	Supplies	50.22
3168	W. W. Grainger, Inc.	Bulb	8.21
3169	Honeywell Inc.	Maintenance	186.00
3170	Honeywell Protection Services	Services	5.00
3171	Hospital Products	Supplies	293.75
3172	Hospital Products	Supplies	734.58
3173	Hospital Products	Supplies	148.51
3174	IBM Corporation	Rental	111.55
3175	Fred Jones Ford	Parts	40.13
3176	K Mart	Film	2,085.00
3177	King Supply Inc.	Cups	28.75
3178	Merkel X-Ray Company	Supplies	76.40
3179	Midwest Sheet Metal Company	Labor	12.50
3180	Mistletoe Express	Services	2.70
3181	Mobilfone Service	Services	109.20
3182	Moulder-Oldham Company	Supplies	291.30
3183	Moulder-Oldham Company	Supplies	22.40
3184	Moulder-Oldham Company	Supplies	33.75
3185	Oklahoma Gas & Electric Company	Services	91.62
3186	Oklahoma Lighting Distributors	Supplies	41.40
3187	Oklahoma Natural Gas Company	Service	5.59
3188	Olivetti Corporation	Maintenance	86.04
3189	Oral Health Products	Supplies	904.00
3190	Pacific Wheel Alignment	Maintenance	96.60
3191	Palmer Supply Company	Filters	101.16
3192	Precision Tire Company	Maintenance	142.10
3193	Reeve Dental Supply Company	Supplies	53.00
3194	Will Rogers Store	Burlap	14.21
3195	SafeTBrak Inc.	Maintenance	257.58
3196	Michael Schneider	Reimbursement	5.84
3197	Scientific Products	Supplies	729.58
3198	Dan P. Scott & Sons	Supplies	9.71
3199	Sears Roebuck & Company	Hammer	4.49
3200	Sears Roebuck & Company	Supplies	37.82
3201	Sears Roebuck & Company	Clamps	3.56
3202	Spencer-Mead, Inc.	Supplies	261.95
3203	Standard Parts	Parts	19.60
3204	State Agency For Surplus Property	Supplies	10.90
3205	Target # 19	Supplies	22.62
3206	Tom's Freeway	Repairs	15.45
3207	Tulsa Machinery Company	Supplies	39.89
3208	Tulsa Paper Company	Bags	27.52
3209	Tulsa X-Ray Laboratory	Services	13.60
3210	Vanco Engineering Company	Supplies	44.08
3211	Warehouse Market, Inc.	Prescriptions	48.84
3212	Phillips Machinery Company	Mower	296.95
3213	Dan P. Scott & Sons	Chairs	133.80

SPECIAL PROJECTS

1418	La Maison, Inc.	Rent	550.00
1419	John Marsh, M.D.	Services	487.50
1420	Ortho Pharmaceutical Corporation	Equipment	125.00
1421	Planned Parenthood Association	Expenses	17,764.30
1422	Sears Roebuck and Company	Supplies	78.14
1423	Searle & Company	Supplies	680.90
1424	Tulsa Urologic Clinic, Inc.	Services	525.00

WEDNESDAY JUNE 25, 1975

LaFORTUNE PARK DEPOSITORY

7830	Dale Carter Lumber Company	Supplies	$ 5.93
7831	Southwestern Bell Telephone	Service	67.30
7832	Nick Knott Turf Equipment	Supplies	380.00
7833	McMichael Concrete Company	Sand	137.27
7834	NCR Corporation	Cranks	6.00

NORTH SIDE PARK DEPOSITORY

194	Oklahoma Tax Commission	Revenue	15.09

CHANDLER PARK DEPOSITORY

320	Otasco	Mowers	219.76

JUVENILE DEPOSITORY

882	Batten, Batten, Hudson & Swab	Seminar	385.00
883	Sammye Williams Hitchye	Mileage	38.28
884	The Institute for Court Management	Honorarium	810.00
885	The Institute for Court Management	Publication	10.60

PAYROLL ACCOUNT

62	Tulsa County Treasurer	General Fund	406,531.36
63	Tulsa County Treasurer	T-CAsh Fund	31,400.31
64	Tulsa County Treasurer	2T-Cash Fund	8,873.85
65	Tulsa County Treasurer	4T-Cash Fund	7,960.37
66	Tulsa County Treasurer	Drainage District #12	2,520.56
67	Tulsa County Treasurer	Drainage District #13	557.35
68	Tulsa County Treasurer	LaFortune Park Deposit.	4,471.52
69	Tulsa County Treasurer	Health Depository	4,960.50
70	Tulsa County Treasurer	Health Fund	108,048.12
71	Tulsa County Treasurer	Special Projects	17,863.00
72	Tulsa County Treasurer	Juvenile Depository	3,677.89
73	Tulsa County Treasurer	Library	79,241.34
74	Tulsa County Treasurer	Law Library	954.04
75	Tulsa County Treasurer	ReSale Property	3,263.48

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

1974-1975 GENERAL FUND D-2

49452	Davis Auto Color Company	Supplies	17.93
49454	Scott Rice Company	Supplies	3.37
49483	Scott-Rice Company	Supplies	16.13
49488	J. A. Blackwood Company	Supplies	10.47

1974-1975 GENERAL FUND N-2

48406	Scrivner-Boogaart, Inc.	Supplies	354.49
48414	Zink Safety Equipment	Supplies	144.04
48416	Sun Oil Company	Gasoline	208.80
48417	Tulsa Beef & Provision	Supplies	220.58
48418	Tulsa Produce	Supplies	35.15
48419	Scrivner-Boogaart, Inc.	Supplies	403.20
48420	Cain's Coffee Company	Supplies	69.25
48421	Springdale Farms	Supplies	23.22
48422	Cain's Coffee Company	Supplies	57.64
48423	Tulsa Beef & Provision	Supplies	348.68
49180	Binding Stevens Seed Company	Sprayer	38.19
49475	Doenges Bros. Ford	Maintenance	69.44
49480	Freeland Brown Pharmacy	Supplies	50.00

WEDNESDAY JUNE 25, 1975

1974-1975 GENERAL FUND N-2C

46949	Bristol Laboratories	Drugs	$ 124.80
46957	Kay Pharmacal Company	Drugs	42.00
46958	Meyer Brothers Drug Company	Drugs	333.35

1974-1975 GENERAL FUND N-2D

49481	Mid-Continent Surgical Supplies	Supplies	411.70
49482	Gates Hardware & Supply	Flashlights	4.82

1974-1975 GENERAL FUND SA-2

48335	Midwestern Engine & Equipment Co.	Pumps	78.79
48338	Evan's Ready-Mix	Concrete	333.00
48340	Johns' Tire Service	Maintenance	217.93
48378	Berry Carter Company	Services	15.00
48741	Howard Chevrolet	Parts	69.98
48747	Perrin & Son, Inc.	Blade	38.91
48748	Anchor Paint Company	Supplies	148.99
49859	Lawson Products	Supplies	151.35
48763	Ryan Equipment Company	Rims	240.00
48764	Gates Hardware & Supply	Shovels	50.80
48765	Precision Tire Company	Tires	168.00
48766	Oklahoma Army Surplus	Coveralls	28.78
48768	Brake & Clutch Service	Parts	146.19
48771	Eutectic & Castoline Institute	Rod	129.00
48772	Berry Tool & Supply	Supplies	100.00
48773	Young's Tire Service	Repairs	19.50
48774	Moulder-Oldham Company	Supplies	122.05
48775	Tulsa Screw Products	Caps	11.36
48777	Allied Bearing Supply Company	Links	42.65
48779	Chemical Maintenance Products	Extinguishers	109.50
48780	Guardian Safety, Inc.	Gloves	23.28
48952	Automotive, Inc.	Parts	14.63
49145	Ashland Chemical	Solvent	482.10
49167	Fred Jones Ford	Supplies	209.25
49192	Midwestern Engine & Equipment	Pump	50.33
49403	McPherson Brothers Transports	Asphalt	354.92
49406	Gulf Oil Company	Gasoline	1,540.95
49407	Tulsa Skelgas Service	Gasoline	7.82
49409	Jack's Auto Supply	Supplies	200.00
49410	Clarence L. Boyd Company	Supplies	237.17
49412	G. T. Bynum Company	Labor	60.00
49413	Sun Oil Company	Supplies	234.10
49414	American Trailers, Inc.	Cable	5.00
49415	Service Battery Sales Company	Batteries	241.40
49416	Lahmeyer Kart Shop	Maintenance	25.00
49417	Public Service Company	Service	131.63
49418	Zep Manufacturing Company	Supplies	112.68
49419	City Ice Delivery Company	Book	25.00
49420	Reynolds Equipment Service	Radiator	21.00
49421	Oklahoma Army Surplus	Coveralls	28.78
49422	Amulco Asphalt Company	Asphalt	3,000.00
49425	Southwestern Bell Telephone	Service	65.24
49426	Oklahoma Natural Gas Company	Service	22.02
49445	S & S Radio Supply	Batteries	18.24
49461	McMichael Asphalt Sales	Asphalt	15,000.00
49487	Precision Tire Company	Tires	96.00
49506	Mon-O-Pav Corporation	Asphalt	5,000.00
49507	McPherson Brothers Transports	Oil	30,000.00
49508	Standard Industries	Rock	31,238.00
49509	Monarch Asphalt Sales Company	Asphalt	25,000.00
49590	Xerox Corporation	Services	290.09

1974-1975 GENERAL FUND SH-2

49443	Moore Business Forms	Ppare	1,406.98
49442	Data Documents	Paper	811.20
49582	3M Company	Rental	240.50
49583	IBM Corporation	Services	40.00
49585	IBM Corporation	Cards	937.50

1974-1975 GENERAL FUND SH-2

49586	IBM Corporation	Supplies	$ 34.35
49613	Parker Office Supply	Supplies	10.21
49614	A & A Fire Protection Company	Maintenance	24.75

1974-1975 GENERAL FUND SH-3

49194	Data Equipment Accessories	Files	350.00

1974-1975 GENERAL FUND SJ-2

47179	Mid-America Microfilming	Supplies	71.04
48958	S & S Office Products	Ribbons	94.73
48980	Quality Toners & Papers	Cards	80.00
48991	Scott-Rice Company	Supplies	274.65
49168	Allee Office Equipment	Maintenance	35.67
49179	Tayloe Paper Company	Paper	294.64
49446	Printed Products	Supplies	630.00
49451	Litho Negative Service	Negatives	94.25
49470	Krause Plastic Specialities	Services	1.50
49492	Tulsa Camera Record	Supplies	294.04
49493	Tulsa Paper Company	Paper	131.16
49494	Beene Paper Company	Paper	368.50
49495	Foreman Printing Company	Services	121.25
49496	Banner Book Bindery	Supplies	562.40

1974-1975 GENERAL FUND SJ-3

48988	Pitney-Bowes, Inc.	Scale	695.00
48992	Scott-Rice Company	File	164.25
49144	IBM Corporation	Rental	497.52

1974-1975 GENERAL FUND SK-2

48965	Lawson Products	Supplies	175.08
48999	Industrial Tile Company	Supplies	35.95
49154	Berry Carter Company	Supplies	250.81
49176	Plywood Tulsa	Supplies	44.81
49183	Cadillac Plastic & Chemical Co.	Supplies	45.01
49195	Eve, Inc.	Supplies	316.75
49465	John Richards Sign Shop	Signs	231.00
49467	Cooper Supply Company	Valve	225.00
49476	Allied Bearing Supply Company	Supplies	11.27
49477	B & B Electric Company	Maintenance	19.96
49591	Tayloe Paper Company	Supplies	150.88
49601	Allied Plumbing Company	Hose	5.98
49602	W. W. Grainger, Inc.	Motor	49.82
49603	Wesche Company	Supplies	51.98
49606	Westinghouse Electric Corporation	Repairs	33.00
49607	Southwestern Bell Telephone	Service	7,102.00
49608	Southwestern Bell Telephone	Service	315.11
49609	Tulsa Screw Products	Parts	5.64
49610	Clark Electrical Supply	Supplies	374.09
49611	Palmer Supply Company	Supplies	253.53
49612	Berry Tool & Supply, Inc.	Supplies	17.08

1974-1975 GENERAL FUND SR-2

49587	Herbert Gibson Agency	Bond	20.00
49599	Scott-Rice Company	Supplies	7.72

1974-1975 GENERAL FUND ST-2

48003	Tulsa Camera Record	Supplies	550.10
48255	Fugate Oil Company	Supplies	26.50
48282	Reynolds Equipment	Repairs	41.50
48397	The Holloway Company	Supplies	202.16
48786	A. Rifken Company	Keys	1.40
48972	Eve, Inc.	Supplies	141.03
49177	Tulsa Tractor Company	Tires	29.08
49193	Automotive, Inc.	Supplies	75.24
49197	Gary Henry Chevrolet	Parts	58.27
49199	Commercial Lumber Company	Supplies	20.30
49200	W. W. Grainger, Inc.	Clock	10.93

WEDNESDAY JUNE 25, 1975

1974-1975 GENERAL FUND ST-2

49444	Builders Steel	Supplies	$ 13.78
49453	Public Service of Oklahoma	Service	87.42
49456	Independent Material Company	Flour	18.00
49458	Young's Tire Service	Repairs	25.50
49463	Roto-Rooter	Maintenance	57.60
49466	Berry Carter Company	Repairs	15.00
49469	Jack's Auto Supply	Parts	14.18
49471	Allied Plumbing Company	Supplies	23.00
49478	Sun Oil Company	Gasoline	130.50
49484	Oklahoma Natural Gas	Service	19.01
49485	Kelly Tractor & Impl. Company	Parts	267.41
49486	Williams Service & Supply	Parts	194.15
49490	Clayton Wyse Automotive Repair	Parts	67.91
49500	Kelly Tractor & Impl. Company	Parts	61.18
49584	Southwestern Bell Telephone	Service	66.04
49589	Compass Industries	Services	8.00
49596	Kelly Tractor & Implement Company	Services	5.66

1974-1975 UNRESTRICTED T-CASH

48760	ABC Uniforms & Linens	Wipers	21.00
49104	Skelly Oil Company	Fuel	275.94
49106	Veped Traffic Controls	Supplies	29.70
49107	Tulsa Motor Vehicle License Agency	Tag	3.90
49108	Acme Wheel Aligning Company	Parts	28.81
49109	Armco Steel Corporation	Parts	414.66
49110	Truck Parts & Equipment	Cable	20.55
49111	Public Service Company	Service	42.57
49112	Fred Jones Ford	Parts	225.72
49113	Burgess Hardware	Hardware	100.00
49114	Automotive, Inc.	Parts	87.02
49115	Gates Hardware & Supply	Shovels	65.33
49116	Chandler Materials Company	Tile	193.20
49117	Builders Steel, Inc.	Bars	89.76
49118	Mon-O-Pav Corporation	Asphalt	3,000.00
49119	Standard Industries	Asphalt	1,000.00
49120	O.K. Machine & Mfg. Company	Services	80.08
49189	Oklahoma Army Surplus	Rope	18.36
48296	R. M. Tidwell	Services	91.00
49447	Crager Ford Tractor	Parts	65.86
49455	Gates Hardware & Supply Company	Hinges	2.38
49457	Doenges Brothers Ford	Cylinder	32.48
49459	A & A Fire Protection Company	Supplies	59.50
49464	Chloride Connrex Corporation	Battery	28.70
49472	General Telephone Company	Service	89.05
49473	Bill White Chevrolet Company	Belts	16.52
49491	Oklahoma Truck Supply	Supplies	21.48
49497	Welders Supply Company	Supplies	31.85
49501	Hilenburg Pipe & Supply	Pipe	500.00
49502	Precision Tire Company	Tubes	49.80
49503	General Tire Service	Tubes	55.02
49504	Monroe	Guide	3.65
49505	L & S Specialty Company	Parts	36.08

1974-1975 RESTRICTED 2T-CASH

49103	Mon-O-Pav Corporation	Asphalt	3,000.00
49105	Tulsa Rock Company	Rock	216.30

1974-1975 RESTRICTED 4T-CASH

48921	Anchor Concrete	Concrete	496.80
49152	Anchor Concrete	Concrete	874.80

1974-1975 REVENUE SHARING

49592	Mon-O-Pav Corporation	Asphalt	150.00

WEDNESDAY JUNE 25, 1975

1974-1975 CASH DEPOSITORY

47593	Kelly Tractor & Impl. Company	Parts	$ 476.39
48613	Lawson Products	Parts	116.18
48619	McKesson Chemical Company	Supplies	184.00
48621	Eve, Inc.	Supplies	117.15
48627	Sears & Roebuck	Supplies	99.00
48628	Jatasco, Inc.	Supplies	28.43
48629	Anchor Paint	Paint	50.69
48630	Radio Inc.	Megaphone	84.50
48634	Color Tile Supermarts	Supplies	45.14
48635	Nick Knott Turf Equipment	Supplies	285.50
48636	Southwestern Bell Telephone	Services	80.40
49581	Lahmeyer Kart Shop	Mower	200.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper

Nancy Cooper, Deputy

* * *

MONDAY JUNE 30, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the Bid, opened June 25, 1975, for furniture for Prattville Branch Library, to Fields, Downs, Randolph Company, lowest and best bid, in the amount of $4,017.27. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the Bid, opened June 25, 1975, for shelving for Prattville Branch Library, to Library Bureau, lowest and best bid, in the amount of $2,829.07. Upon roll call,motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the Bid, opened June 25, 1975, for C-C Library, for (1) Microfiche Reader-Printer and (1) Microfilm Reader-Printer, to J. D. Young Company in the amounts of $1,523 for the Microfiche, and $2,155 for

the Microfilm Reader-Printers. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Commission, Resolution programming that portion of Avery drive lying inside Urban limits of the City of Tulsa and the City of Sand Springs as a Federal Aid Urban Project, with total preliminary estimate of cost of $2,500,000., the Urban portion $833,333.33. (Clerks Misc File No 88330) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman,authorization of treatment for Mr. Ammon Sweet at University Hospital, for Social Services. (Clerks Misc File No 88331) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Annual Report of County Emergency Shelter Inventory of equipment, in accordance with Title 56, Oklahoma Statute 1971, Section 42. (Clerks Misc File No 88332) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow Payroll Claim No 3023 for Civil Defense, in the amount of $132.84. 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 deduction. Upon roll call, motion carried.

1974-1975 GENERAL FUND

9029	Alsuma Park	Payroll	$ 329.50
9247	Commissioners	Payroll	5,452.50
9248	Commissioners Staff	Payroll	15,611.81
9328	Susie Greer	Wages	382.00
9329	Don E. Williams	Wages	400.00
9330	Juvenile Bureau	Payroll	45,011.75
9331	Lynda Kay Miller	Wages	25.00
9332	Melonie Kathleen Parks	Services	256.67
9363	Election Board	Payroll	8,808.00
9364	Election Board	Payroll	1,434.50
9379	Kim Weaver	Wages	93.75
9380	Sheriff	Payroll	70,127.25
9381	Treasurer	Payroll	23,980.70
9382	County Agent	Payroll	6,070.46
9383	Assessor	Payroll	64,982.32
9384	Assessor	Payroll	922.86
9385	Social Services	Payroll	19,613.04
9386	Nancy Carol Dixon	Services	440.00
9387	Highway District #3	Payroll	4,631.27
9389	Data Processing	Payroll	20,883.00
9390	Central Services	Payroll	10,811.00
9391	Building Superintendent	Payroll	32,838.92
9392	Building Superintendent	Payroll	2,037.00
9393	Assessor	Payroll	25,496.91
9394	County Inspection	Payroll	5,131.00
9395	Chandler Park	Payroll	6,657.00

MONDAY JUNE 30, 1975

1974-1975 GENERAL FUND

9396	Chandler Park	Payroll	$ 3,911.13
9397	Raymond E. Lansford	Salary	100.00
9398	Thelma Taryole	Salary	340.47
9399	Judy Bell	Salary	69.00
9400	William Randall Jordan	Salary	114.30
9401	Supt. of Schools	Payroll	4,891.13
9402	Highway District #1	Payroll	34,402.88
9403	Highway District #1	Payroll	3,801.88
9404	Glen Rhees, Jr.	Salary	62.32
9405	Roger Pollard	Salary	77.90
9406	Jeff Schoborg	Salary	483.00
9407	Court Clerk	Payroll	50,954.15
9408	Court Clerk	Payroll	7,534.60
9409	LaFortune Park	Payroll	9,041.65
9410	O'Brien Park	Payroll	11,259.43
9411	O'Brien Park	Payroll	6,600.67
9412	LaFortune Park	Payroll	15,938.50
9423	County Clerk	Payroll	25,210.81
9424	County Clerk	Payroll	4,596.00

1974-1975 UNRESTRICTED T-CASH

1764	Highway District #3	Payroll	16,031.00
1765	Engineers	Payroll	5,358.00
1766	Engineers	Payroll	484.00
1843	Highway District #2	Payroll	18,401.96
1844	Highway District #2	Payroll	1,518.00

1974-1975 RESTRICTED 2T-CASH

148	Highway District #3	Payroll	4,284.00
151	Highway District #2	Payroll	7,561.88

1974-1975 RESTRICTED 4T-CASH

128	Highway District #3	Payroll	6,866.00
130	Highway District #2	Payroll	3,978.00

CIVIL DEFENSE

3013	Civil Defense	Payroll	2,287.00

1974-1975 HEALTH FUND

3123	Alice M. Abbott	Salary	77.00
3214	Health Fund	Payroll	152,645.42

SPECIAL PROJECTS

1425	Special Projects	Payroll	25,137.00

HEALTH DEPOSITORY

9169	Health Depository	Payroll	7,200.00

LaFORTUNE PARK DEPOSITORY

7826	LaFortune Park	Payroll	3,111.00
7835	LaFortune Park	Payroll	2,129.20

JUVENILE DEPOSITORY

886	Juvenile Depository	Payroll	5,485.00

MONDAY JUNE 30, 1975

1974-1975 LIBRARY FUND

1507	C-C Library--Central	Payroll	$ 67,484.65
1508	C-C Library--North	Payroll	9,114.52
1509	C-C Library--Southeast	Payroll	14,917.17
1510	C-C Library--Southwest	Payroll	6,332.30
1511	C-C Library--CATV	Payroll	2,719.00
1512	C-C Library--Sr. Citizens	Payroll	3,519.00

PAYROLL ACCOUNT

76	Tulsa County Treasurer	Civil Defense	1,518.29

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

1974-1975 GENERAL FUND D-2

49647	Quality Refinishing Service	Cabinets	200.00
49653	Southwestern Bell Telephone	Service	26.05
47100	Dictaphone Corporation	Supplies	6.00

1974-1975 GENERAL FUND D-3

49498	File Systems	Equipment	1,496.00
49499	File Systems	Equipment	775.00
49597	File Systems	Equipment	2,995.45
49639	Scott-Rice Company	Furniture	480.55

1974-1975 GENERAL FUND N-2

48424	Springdale Farms	Supplies	467.74
48425	Oklahoma Foods Company	Eggs	124.20
48426	Carnation Company	Supplies	106.11
48427	Scrivner-Boogaart	Supplies	632.80
48428	Rainbo Baking Company	Supplies	72.98
48429	Tire City	Tires	165.92
48430	Dale Carter	Supplies	80.50
49460	Goodner-Van Company	Supplies	414.35

1974-1975 GENERAL FUND SA-2

48749	Mathews Auto Electric	Carburetor	17.20
49405	Tulsa Linen Service	Services	12.60
49411	Sigle Refrigeration	Maintenance	85.00
49423	Howard Chevrolet	Supplies	14.86
49424	John's Tire Service	Repairs	33.50
49427	A & A Auto Electric	Parts	16.50
49428	Chandler Materials Company	Tile	450.00
49430	McMichael Asphalt Sales	Asphalt	1,000.00
49431	Monarch Asphalt Sales Company	Asphalt	850.00
49435	Amulco Asphalt Company	Kotal	1,800.00
49436	Anchor Stone Company	Rock	2,000.00
49437	Standard Industries	Asphalt	2,000.00
49438	McPherson Brothers Transports	Oil	12,500.00
49523	McPherson Brothers Transports	Emulsion	1,833.00
49525	Anchor Stone Company	Rock	2,000.00
49542	Gulf Oil Company	Gasoline	1,571.20
49595	McPherson Brothers Transports	Oil	35,000.00
49654	Amulco Asphalt Company	Kotal	603.00
49655	Tulsa Rock Company	Rock	1,277.00
49656	Standard Industries	Rock	1,277.00
49659	Anchor Stone Company	Rock	674.00

1974-1975 GENERAL FUND SD-2

49640	Scott Rice Company	Supplies	3.36
49643	Sound Electronics Video Company	Supplies	18.25

MONDAY JUNE 30, 1975

1974-1975 GENERAL FUND SJ-2

49449	Texas-Oklahoma Express	Services	$ 14.78
49598	Tayloe Paper Company	Supplies	135.23
49600	Scott-Rice Company	Supplies	96.00
49630	Tulsa Paper Company	Tags	4.41
49631	Pitney-Bowes, Inc.	Maintenance	56.50
49632	Litho Negative Service	Services	59.30
49633	Banner Book Bindery	Services	425.50
49634	Missouri Envelope Company	Envelopes	138.18
49635	United Business Service	Paper	265.00

1974-1975 GENERAL FUND SK-2

48799	Moulder-Oldham Company	Supplies	941.60
48800	Kelly-Moore Paint Company	Supplies	201.69
48920	Dale Carter Lumber Company	Supplies	193.25
48927	Scott-Rice Company	Supplies	57.58
49171	Panther Chemical Company	Soap	185.35
49623	Oklahoma Natural Gas	Service	896.00
49624	Public Service Company	Service	7,799.95
49625	Juno Promotions	Sign	14.94
49637	Tayloe Paper Company	Supplies	1,303.58
49642	Kirby Company of Oklahoma	Supplies	19.20
49644	Wesche Company	Services	15.00
49645	Eve, Inc.	Sealer	30.75
49652	J. A. Sexauer Mfg. Company	Supplies	164.52
49658	Tulsa Book & Supply	Bible	20.95

1974-1975 GENERAL FUND SK-3

49604	Moulder-Oldham Company	Supplies	721.05

1974-1975 GENERAL FUND ST-2

48793	Hammond Electric Company	Repairs	278.01
49462	Dale Carter Lumber Company	Supplies	565.11
49605	Lahmeyer Kart Shop	Maintenance	53.75
49615	Eastside Mowers	Starter	58.10
49616	Eagle Fabco	Covers	53.30
49619	Vernon Lewis Lumber Company	Supplies	137.27
49622	North Tulsa Tire	Repairs	25.00
49626	Ridley's Sound Company	Maintenance	90.00
49629	Sun Oil Company	Gasoline	130.50
49638	Independent Material Company	Flour	18.00
49648	Fred Jones Ford	Parts	68.09
49649	General Tire Service	Repairs	2.50
49650	Oklahoma Natural Gas	Service	16.40

1974-1975 GENERAL FUND ST-3

49636	R. K. Motors	Truck	4,085.74
49657	Eastside Sales & Service	Mowers	510.30

1974-1975 UNRESTRICTED T-CASH

48778	Share Corporation	Supplies	297.00
49474	Crager Ford Tractor Company	Parts	824.77
49510	U. S. Enameling Company	Signs	275.46
49513	Sun Oil Company	Oil	500.00
49514	Service Battery Sales Company	Batteries	54.90
49515	Ark Valley Gas Company	Butane	7.00
49516	Bert Smith Road Machinery	Switches	20.96
49517	Fred Jones Ford	Parts	180.08
49518	Colwell Supply & Equipment	Parts	18.19
49519	Kelly Tractor & Impl. Company	Parts	51.97
49520	Sutherland Lumber Company	Supplies	197.01
49521	Automotive, Inc.	Parts	123.93
49522	Tulsa Auto Spring Company	Parts	476.02
49524	Oklahoma Natural Gas Company	Service	9.84
49588	Bill White Chevrolet	Motor	64.69

MONDAY JUNE 30, 1975

1974-1975 UNRESTRICTED T-CASH

49593	Albert Equipment	Equipment	$ 296.04
49617	McMichael Asphalt Sales	Asphalt	18,750.00
49621	The Holloway Company	Line	58.00
49627	Gulf Oil Company	Gasoline	2,002.89
49646	Tulsa Security Patrol	Services	47.50

1974-1975 RESTRICTED 4T-CASH

49479	Anchor Concrete Company	Concrete	440.80
49489	Commercial Lumber Company	Supplies	1,195.31
49511	Concrete Industries	Concrete	672.00
49512	Sutherland Lumber Company	Wire	116.85
49618	Hearon Steel Company	Bars	2,004.55
49660	Keck Steel	Bar	5,650.00

PARKING METER DEPOSITORY

49651	Western Waterproofing Company	Services	5,344.00

1974-1975 CASH DEPOSITORY

49594	Public Service Company	Service	1,116.89
49628	C & J Electric Company	Parts	484.45

WHEREUPON a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

** ** **

WEDNESDAY JULY 2, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the Withdrawal of the Request to have Health Millage Question on July 22, ballot, for City-County Health. (Clerks Misc File No 88333) Upon roll call,motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve and accept and authorize the City of Tulsa, to execute the Summer '75 Recreation Support Program, submitted by City Manpower Planning. (Clerks Misc File No 88334) Upon roll call, motion carried.

WEDNESDAY JULY 2, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Drug Program Provider Agreement by and between Department of Institutions, Social and Rehabilitative Services, State of Oklahoma, and the Board of County Commissioners, for Tulsa County Medical Pharmacy Services. (Clerks Misc File No 88335) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit from the City of Sand Springs to cross, by boring, 161st West Avenue approximately 354 feet north of 61st Street South, with a two-inch galvanized water line. (Clerks Misc File No 88336) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman an application for permit from Southwestern Bell to place approximately thirty feet of buried cable on the south side of 106th Street North just west of State Highway 169. (Clerks Misc File No 88337) Upon roll call,motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman Contract by and between the Board of County Commissioners and Breisch Engineering Company, Inc. for various Improvements in Taylor Park. (Clerks Misc File No 88338) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file a Public Official Bond No. 54722, with Tri-State Insurance Company, for William Robert Maple, for the term of one (1) year, in the amount of $2,000. 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 for week ending June 27, 1975. Upon roll call,motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve, accept and file the report of the County Auction Sale, held Saturday June 28, 1975, at the Emergency Shelter, 5116 East 51st Street, Tulsa Oklahoma. (Clerks Misc File No 88339) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to accept and file the annual report of Examination of Water Improvement Dist No 3, June 12, 1974 to June 12, 1975. (Clerks Misc File No 88341) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley

to authorize the Treasurer to trade-in eight (8) Northstar Readers for new ones. (Clerks Misc File No 88342) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

Civil Defense: Salary Increases: (all effective July 1, 1975) Dolores Brooks-$519; Edward O. Henderson-$924; Vernon L. Jones-$924; Keith E. Owens-$924; John F. Wilson-$1,462. (Clerks Misc File No 88343)

City-County Health: Appointment: Pamela Rollins, effective July 3, 1975-$735 plus 12 cent mileage. Resignation: Esther Cooper, effective June 30, 1975. (Clerks Misc File No 88344)

County Inspector: Transfer & Promotion: Donald Forslin, effective July 1, 1975 from Maintenance Lead Man to Plumbing Inspector-$1,037; (Clerks Misc File No 88345)

Social Services: Release for Transfer to County Bldg Insp. Dept: Donald Forslin, effective July 1, 1975. (Clerks Misc File No 88346)

Central Services: Termination: (failed to report to work) Jerry Crow, effective July 1, 1975; Regular Appointment: Stephen Hodges, effective July 1, 1975-$409. (Clerks Misc File No 88347)

Highway District No 2: Temporary Appointment: (all effective June 25, 1975) Frank Strang-$530; Ernest C. Ross-$530; Loyd D. Williams-$530; Thomas E. White, effective June 26, 1975-$530. (Clerks Misc File NO 88348)

LaFortune Park: Part-time Appointment: Thomas E. Heinen, effective July 2, 1975-$2.60 hr; Resignation: Clyde H. Middleton, effective June 27, 1975. (Clerks Misc File No 88349)

Building Superintendent: Resignation: Marsha Sperling, effective June 20, 1975. (Clerks Misc File No 88350)

District Court Clerk: Part-time Temporary: (all effective June 25, 1975) Pamelia Faye Wright-$2.20 hr; Michel Lacey-$2.20 hr. (Clerks Misc File No 88351)

Assessor: Appointment: (all effective July 1, 1975) Cherrie E. Smith-$378; Lisa J. Bundy-$360; William Padek-$450. (Clerks Misc File No 88352)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the meetings held June 25th and June 30, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1972-1973 GENERAL FUND

9217	Tulsa Rock Company	Rock	$	1,213.14

1974-1975 GENERAL FUND

9388	State Examiner & Inspector	Expenses	5,764.66
9413	Dan P. Scott & Sons	Chair	64.31
9414	Oklahoma State Penitentiary	Records	10.00
9415	Duplex Products	Receipts	237.52
9416	Standard Office Equipment	Binders	22.20
9417	Tulsa County OSU Extension Center	Stamps	30.00
9418	Wright Business Machines	Ribbons	88.00
9419	G. Dale Janda	Expenses	39.65
9420	Barnes-Manley	Services	29.65
9421	City of Tulsa Utilities	Service	792.23
9422	Greer Electric Company	Parts	6.33
9425	Bancroft Whitney Company	Service	36.30
9426	National Systems	Toner	480.00
9427	Sarah Kelley	Copy	1.00
9428	Bestyet Foods Stores	Groceries	478.42
9429	Ford's Food Market	Groceries	24.59
9430	Safeway Stores	Groceries	2,059.97
9431	Wells Food Markets	Groceries	15.84
9432	Wm. Ronald Barnes	Services	560.00
9433	Sanders Clinic	Services	851.00
9435	Harry Connolly	Services	192.83
9436	Glass Nelson Clinic	Services	156.80
9437	Glass Nelson Clinic	Services	71.55
9438	Oklahoma Osteopathic Hospital	Services	45.00
9439	Oklahoma Osteopathic Hospital	Services	30.00
9440	Flasher Company	Rental	136.50
9441	Public Service Company	Service	163.12
9442	Skelly Oil Company	Fuel	414.54
9443	Industrial Uniform & Towel Supply	Wipers	14.00
9444	Knox Cameras	Equipment	135.60
9445	Ladymon-Bewal of Tulsa	Envelopes	43.40
9446	Phillip A. Hunt Chem. Corporation	Supplies	120.30
9447	Radio, Inc.	Supplies	10.80
9448	S & S Office Products	Supplies	257.95
9449	Tulsa Camera Record	Supplies	673.38
9450	Tulsa Camera Record	Equipment	250.20
9451	Tulsa Camera Record	Table	99.00
9452	Tulsa Paper Company	Supplies	894.42
9453	Dale Carter Lumber Company	Supplies	177.94
9454	Kelly-Moore Paint Company	Supplies	227.76
9455	Mobilfone Service	Services	15.00
9456	American Industrial Supply	Shackles	12.32
9457	Auto Battery Rebuilders	Generator	12.95
9458	Buck's Sporting Goods	Basketballs	45.70
9459	Commercial Lumber Company	Paint	53.28
9460	Eagle Fabco	Awnings	165.00
9461	Eve, Inc.	Supplies	229.64
9462	Independent Material Company	Flour	18.00
9463	Industrial Bearing & Transmission	Belts	17.16
9464	John Richards Sign Shop	Signs	160.00
9465	Public Service Company	Service	6.80
9466	Reynolds Equipment Service	Parts	36.39
9467	Ridley's Sound Company	Maintenance	56.25
9468	Thompson-Hayward Chemical Company	Supplies	50.90
9469	Tulsa County Utility Ser. Authority	Service	26.65
9470	Michel Lacey	Salary	66.00
9471	Pamela Faye Wright	Salary	66.00
9472	Singer Business Machine Company	Ink	10.60
9473	Southwestern Bell Telephone	Service	14.05
9474	Professional Service C	Supplement	15.00
9475	The Clock Shop	Ribbons	53.00
9476	Pitney Bowes	Maintenance	48.50
9477	Carnation Milk Company	Milk	127.68

WEDNESDAY JULY 2, 1975

1974-1975 GENERAL FUND

9478	C. W. Cornelius	Reimbursement	$ 3.26
9479	Doenges Bros. Ford	Repairs	38.32
9480	Glass Nelson Clinic	Services	15.30
9481	Laminates Unlimited	Formica	18.00
9482	Warehouse Market	Groceries	405.00
9483	Freeland Brown Pharmacy	Medication	5.95
9484	Oklahoma Osteopathic Hospital	Drugs	188.30
9485	Scott-Rice Company	Files	645.00
9486	Colwell Supply & Equipment	Supplies	73.62
9487	McMichael Asphalt Sales	Asphalt	1,249.58
9488	McPherson Brothers Transports	Asphalt	1,456.88
9489	Scott-Rice Company	Supplies	59.76
9490	C-K & W Supply	Bit	33.75
9491	Goodner-Van Company	Equipment	428.20
9492	Southwestern Bell Telephone	Service	6,989.89
9493	Southwestern Bell Telephone	Service	312.31
9494	Orval R. Dill	Services	600.00
9495	Troy K. Dumas	Services	1,000.00
9496	Burgess Hardware	Supplies	95.95
9497	City of Tulsa Utilities	Service	82.41
9498	City Utility Service	Service	10.00
9499	Crager Ford Tractor	Parts	79.58
9500	Dee's Uniforms	Clothing	96.86
9501	Evan's Ready-Mix	Concrete	324.00
9502	Fugate Oil Company	Oil	9.00
9503	Fugate Oil Company	Oil	9.00
9504	Kelly Tractor & Impl. Company	Parts	181.81
9505	Merchants Central Service	Maintenance	26.00
9506	Shannon Agricultural Laboratories	Soil Conditioner	562.50
9507	Tulsa Farm Equipment Company	Repairs	30.66
9508	Wittek Golf Range Supply	Supplies	12.15
9509	J. Patrick Thompson	Expenses	93.43
9510	IBM Corporation	Rental	376.00
9511	Scott-Rice Company	Supplies	37.22
9512	Fields-Downs Randolph Company	Supplies	17.40
9513	The Lewis Meyer Book Store	Books	27.45
9514	Simplex Time Clocks	Ribbons	28.80
9515	J. D. Young Company	Equipment	226.00
9516	Market Data Research	Report	50.00
9517	Tayloe Paper Company	Bags	15.25
9518	Allied Plumbing Company	Supplies	34.50
9519	Anchor Paint Mfg. Company	Paint	11.20
9520	T G & Y Store	Supplies	21.76
9521	Lee's Foodliner	Groceries	15.00
9522	Meyer Brothers Drug Company	Drugs	62.60
9523	The Skiatook News	Publishing	474.85
9524	Tulsa Daily Legal News	Publishing	9.35
9525	Tulsa Daily Legal News	Publishing	62.10
9526	Tulsa Daily Legal News	Publishing	8.00
9527	Bill D. Baker	Reimbursement	5.50
9528	McMichael Asphalt Sales Company	Asphalt	1,403.93
9529	McMichael Asphalt Sales Company	Asphalt	1,587.08
9530	McMichael Asphalt Sales Company	Asphalt	6,009.53
9531	Gates Hardware & Supply Company	Supplies	19.99
9532	Elizabeth Ann Schock	Registrations	8.50
9533	Anne Whipple	Registrations	39.50
9534	League of Women Voters of Tulsa	Directories	4.20
9535	Parker Office Supply	Supplies	88.25
9536	Xerox Corporation	Rental	170.00
9537	Al Musick Drug Stores	Supplies	8.88
9538	Tulsa Camera Record Company	Film	162.00
9539	Fiesta Master Pools	Supplies	68.69
9540	Fiesta Master Pools	Pump	16.60
9541	Pauline Sayon	Services	30.00
9542	James Davis	Services	16.50
9543	Cecil Joe Sullivan	Services	150.00
9544	James P. Barnard	Mileage	40.80
9545	Ken Carter	Mileage	19.50

WEDNESDAY JULY 2, 1975

1974-1975 GENERAL FUND

9546	Mike Clancy	Mileage	$ 19.50
9547	Mike Clancy	Mileage	31.20
9548	Mike Clancy	Mileage	19.50
9549	James Davis	Services	10.00
9550	James Davis	Services	10.00
9551	Dorothy Kopp	Services	10.00
9552	Dorothy Kopp	Services	10.00
9553	Dorothy Kopp	Services	10.00
9554	Dorothy Kopp	Services	10.00
9555	Wayne A. Martin	Mileage	19.50
9556	Wayne A. Martin	Mileage	19.50
9557	Jerry Wayne Moody	Mileage	32.70
9558	Charles Porter	Mileage	9.00
9559	Jack Waters	Mileage	44.70
9560	Jack Waters	Mileage	32.70
9561	Boise Cascade Corporation	Supplies	176.10
9562	Laminates Unlimited, Inc.	Formica	10.88
9563	Moulder-Oldham Company	Supplies	2,104.70
9564	Nichols Insurance Agency	Bonds	32.00
9565	Southwestern Bell Telephone	Service	14.05
9566	Tayloe Paper Company	Supplies	215.40
9567	Tulsa Barber & Beauty Supply	Clippers	23.60
9568	Tulsa Paper Company	Supplies	238.41
9569	Freeland Brown Pharmacy	Medicines	156.92
9570	Hospital Products	Supplies	60.74
9571	Orthopedics	Services	260.00
9572	Engler Photo Supply	Cameras	470.45
9573	Beacon Stamp & Seal Company	Supplies	25.70
9574	Cole's Cross Ref. Directory	Directory	208.00
9575	Simplex Time Recorder Company	Ribbons	9.50
9576	Singer Business Machines	Freight	.90
9577	Oklahoma State University	Charges	18.00
9578	C. Bernard Goodall	Services	290.00
9579	B.J. Electric	Services	2,490.00
9580	J. J. Roberts Heating & Air Cond.	Air Conditioners	10,376.00
9581	Clarence L. Boyd Company	Supplies	490.20
9582	OK Ford Power Products	Governor	111.54
9583	3M Company	Rental	240.50
9584	Addressograph-Multigraph	Paper	165.91
9585	Banner Book Bindery	Combs	44.40
9586	Best Grinding & Sharpening Service	Maintenance	7.50
9587	J. A. Blackwood Company	Supplies	84.91
9588	Central Graphics Company	Services	13.94
9589	Industrial Uniform & Towel Supply	Wipers	14.00
9590	Modern B indery	Books	328.00
9591	J.D. Young, Inc.	Tabs	175.00
9592	Berry Carter Company	Maintenance	71.84
9593	Eve, Inc.	Supplies	390.25
9594	Southwestern Bell Telephone	Service	42.10
9595	Jack's Auto Supply	Supplies	18.40
9596	Oklahoma Truck & Pick-Up Salvage	Parts	35.00
9597	Southwestern Bell Telephone	Service	16.40
9601	Sarah Alice Rutherford	Services	90.80
9602	John Thomas, Jr.	Services	107.60
9606	Etta Mae Estes	Salary	72.72
9607	Rebecca Lee B. Wilkeson	Salary	24.38

1973-1974 UNRESTRICTED T-CASH

2578	Tulsa Rock Company	Rock	146.30

1974-1975 UNRESTRICTED T-CASH

1767	A & A Auto Electric	Alternator	18.50
1768	Albert Equipment	Filter	29.49
1769	Allied Bearing Supply Company	Supplies	27.99
1770	Brake & Clutch Service	Parts	15.79
1771	Continental Research Company	Pipe	138.50
1772	Crager GMC, Inc.	Parts	30.77

WEDNESDAY JULY 2, 1975

1974-1975 UNRESTRICTED T-CASH

1773	Crane Supply Company	Supplies	$ 33.49
1774	Moulder-Oldham Company	Cups	46.05
1775	Oklahoma Brake Service Company	Kit	86.79
1776	Oklahoma Upholstery Supply	Burlap	40.00
1777	Reynolds Equipment Service	Repairs	16.50
1778	Young's Tire Service	Repairs	27.00
1779	Zep Manufacturing Company	Supplies	246.98
1780	Clarence L. Boyd Company	Equipment	738.84
1781	Big Three Industries	Maintenance	60.00
1782	Enlow Farm Equipment	Equipment	112.10
1783	Jack's Auto Supply	Supplies	199.32
1784	Kelly Tractor & Impl. Company	Parts	70.31
1785	Mico, Inc.	Equipment	76.80
1786	Mistletoe Express Service	Freight	2.35
1787	Oklahoma Truck Supply	Filters	124.90
1788	Tulsa Screw Products	Parts	4.82
1789	Albert Equipment	Kits	22.76
1790	Auxier-Scott Supply	Supplies	545.80
1791	Brake & Clutch Service	Parts	87.25
1792	Broken Wheel Auto Parts	Parts	27.37
1793	Broken Wheel Auto Parts	Bearings	28.06
1794	Builders Steel, Inc.	Steel	9.57
1795	Chloride Connrex Corporation	Batteries	77.40
1796	City of Tulsa Utilities	Service	19.50
1797	Colwell Supply & Equipment	Supplies	95.77
1798	Commercial Lumber Company	Nails	40.50
1799	Crager Ford Tractor	Supplies	33.52
1800	Crager Ford Tractor	Supplies	293.76
1801	Crager Ford Tractor	Supplies	171.46
1802	Crown Products	Supplies	232.92
1803	Dixon's Auto Glass	Supplies	109.30
1804	Doenges Bros. Ford	Parts	820.00
1805	Doenges Bros. Ford	Parts	68.04
1806	Eve, Inc.	Supplies	59.10
1807	Gates Hardware & Supply Company	Wheel	19.38
1808	Gates Hardware & Supply	Supplies	36.19
1809	Goodyear Truck Tire Center	Tires	277.44
1810	Guardian Safety	Ointment	5.50
1811	Hughes Lumber Company	Nails	10.00
1812	Hydraulic Equipment Company	Equipment	129.00
1813	Hydraulic Equipment Company	Repairs	29.50
1814	Kelly Tractor & Impl. Company	Supplies	215.21
1815	Kelly Tractor & Impl Company	Parts	141.62
1816	Kelly Tractor & Impl. Company	Muffler	19.36
1817	Kelly Tractor & Impl. Company	Parts	76.20
1818	McMichael Asphalt Sales	Emulsion	134.96
1819	McMichael Asphalt Sales Company	Asphalt	114.98
1820	Midwestern Engine & Equipment	Parts	110.07
1821	Mon-O-Pav Corporation	Asphalt	551.23
1822	Moulder-Oldham Company	Supplies	73.20
1823	Oklahoma Natural Gas Company	Service	28.00
1824	Public Service Company	Service	127.08
1825	Red Bird Supply	Parts	3.25
1826	Service Battery Sales Company	Batteries	54.90
1827	Shields Equipment & Supply	Supplies	933.26
1828	Skelly Oil Company	Fuel	327.60
1829	Sooner Rag & Wiping Company	Rags	70.00
1830	Standard Parts Company	Valves	72.55
1831	Truck Parts & Equipment Company	Supplies	15.80
1832	Tuloma, Inc.	Rental	420.00
1833	Tulsa Security Patrol	Services	47.50
1834	Tulsa Tractor Company	Twine	147.50
1835	Universal Joint Specialists	Supplies	44.93
1836	Welders Supply Company	Oxygen	4.21
1837	Welders Supply Company	Supplies	19.68
1838	Welders Supply Company	Supplies	24.88
1839	Bill White Chevrolet Company	Parts	77.43
1840	Bill White Chevrolet Company	Starters	140.40
1841	Zep Manufacturing Company	Supplies	104.87
1842	Kelly Tractor & Impl. Company	Saw	224.00

WEDNESDAY JULY 2, 1975

1974-1975 UNRESTRICTED T-CASH

1845	McMichael Asphalt Sales Company	Emulsion	149.30
1846	Clarence L. Boyd Company	Supplies	774.27
1847	Builders Steel, Inc.	Steel	18.04
1848	City of Tulsa Utilities	Service	11.00
1849	Doenges Bros. Ford	Car	3,702.37
1850	General Telephone Company	Service	89.05
1851	Goodyear Truck Tire Center	Tires	517.74
1852	John's Tire Service	Repairs	278.98
1853	Mid America Peterbilt Trucks	Gaskets	3.60
1854	Mid-America Peterbilt Trucks	Valve	13.24
1855	Sutherland Lumber Company	Supplies	79.40
1856	Dr. R. M. Tidwell	Services	91.00
1857	Tulsa Bandag3	Tires	71.00
1858	Zink Safety Equipment	Signs	147.30
1872	Engineers	Payroll	132.00

1974-1975 RESTRICTED 2T-CASH

149	Amulco Asphalt Company	Kotal	1,123.20
150	Tulsa Rock Company	Rock	1,633.07

1974-1975 RESTRICTED 4T-CASH

129	Amulco Asphalt Company	Asphalt	3,501.76

REVENUE SHARING

687	The NCR Company	Rental	470.00
688	The NCR Company	Rental	470.00
689	Tuloma, Inc.	Services	199.50
691	Breisch Engineering Company	Services	1,800.00
692	Halstead Electric Company	Supplies	1,002.35
693	Magnatic Media, Inc.	Tapes	248.00
694	Scott-Rice Company	Cabinet	201.04
695	Tulsa Co. Fairgrounds Trust Auth.	Rental	75.00
696	Sickle Cell Detection & Info Center	Film	50.00
697	Sperry Univac Office	Tray	280.50
698	Wang Laboratories	Rental	209.30
699	Hammett-Coffey-Harrington	Services	1,318.78
700	Hewlett-Packard	Calculator	245.00
701	Dexter Publishing Company	Registers	486.00
703	Cal Johnson Construction	Services	1,800.00
704	Cal Johnson Construction Company	Services	810.00
705	Olsen-Coffey	Services	178.18
706	J. A. Blackwood	Photostats	5.63
707	Eastman Kodak Company	Binder	7.00
708	Engler Photo Supply Company	Supplies	19.68
709	Gass Camera Repair	Repairs	40.00
710	Knox Cameras	Film	149.20
711	Kwik-Kopy #76	Printing	10.83
712	Masoner's	Supplies	22.00
713	Oklahoma Lighting Distributors	Lamps	5.85
714	Over-Nite Color	Slides	5.80
715	Thompson Book & Supply	Racks	53.44
716	Radio, Inc.	Parts	34.54
717	Systa-Matics	Component	72.00
718	Systa-Matics	Wheel	1,500.00
719	Wait Sales Company	Monitor	600.00
720	Wholesale Electronic Supply	Supplies	18.68
721	B & B Lumber Company	Lumber	104.07
722	Doric Constructors Ltd.	Services	10,823.40
723	Doric Constructors Ltd.	Services	21,441.30
724	Jimmy K. Jones	Services	33.50
725	Library Bureau	Shelving	3,482.32
726	Olsen-Coffey	Services	1,200.00
727	Braunlich Equipment Company	Projectors	792.00
728	Imperial Sound	Microphone	457.77
729	U. S. Toy Company	Toys	15.70

WEDNESDAY JULY 2, 1975

REVENUE SHARING

730	Sound Electronics Video Company	Tapes	$ 10.00
731	Flintco, Inc.	Services	189,416.78
732	Wozencraft Mowery Sanders	Services	5,866.55
733	The Salvation Army	Expenses	443.32

T.M.A.P.C.

9187	American Soc. of Planning Officials	Regulations	9.80
9188	Banner Book Bindery	Invoice #9287	190.00
9189	J. A. Blackwood Company	Invoice #84220	8.00
9190	Breisch Engineering Company	Services	4,974.00
9191	Breisch Engineering Company	Services	8,120.00
9192	Brittco Inc.	Invoice #5-254	39.20
9193	CCE Services Company	Printing	68.40
9194	City of Tulsa	Services	534.24
9195	Andrew T. Dalton, Jr.	Reimbursement	36.85
9196	Design & Environment	Subscription	11.00
9197	Mary Fountain	Subscriptions	21.00
9198	Hudgins, Thompson, Ball & Assoc.	Services	8,485.00
9199	Hudgins, Thompson, Ball & Assoc.	Services	4,000.00
9200	Hudgins, Thompson, Ball & Assoc.	Services	8,020.00
9201	Hudgins, Thompson, Ball & Assoc.	Services	8,010.00
9202	Glenna Lawrence	Petty Cash	257.82
9203	Manpower, Inc.	Invoice #32401256	121.60
9204	Masoner's	Invoice #26008	5.40
9205	Midcontinent Maps & Reproductions	Invoice #27028	11.91
9206	Joel K. Smith	Services	1,796.66
9207	Tulsa Daily Legal News	Invoice #29788-C	7.35
9208	U. S. Postmaster	Postage	1,500.00
9209	J. D. Young Company	Invoice #70719	17.92

1974-1975 HEALTH FUND

3215	O. L. Baker, Jr.	Services	600.00
3216	Nancy Barber	Services	180.00
3217	City of Tulsa	Fees	625.00
3218	Tom Lingenfelter	Services	600.00
3219	David Merifield	Services	60.00
3220	Joelee Normand	Services	323.00
3221	University of Tulsa	Services	165.00
3222	R. M. Wadsworth	Services	660.00
3223	Maxine Bosch	Mileage	35.16
3224	Dana Allen	Mileage	22.68
3225	Georgia Eaves	Mileage	74.16
3226	Susan Feineman	Mileage	40.32
3227	Michael J. Howe	Expenses	405.88
3228	Rosemary Kaemper	Mileage	52.44
3229	All-Bright, Inc.	Services	1,500.00
3230	Allied Plumbing Company	Supplies	4.10
3231	Anchor Paint Mfg. Company	Supplies	44.79
3232	Anchor Paint Mfg. Company	Supplies	4.45
3233	Campbell	Supplies	16.50
3234	Campbell Auto Radio Service	Supplies	22.25
3235	Betty Conrad	Reimbursement	5.95
3236	Hospital Products	Supplies	29.02
3237	Gates Hardware & Supply	Hose	16.17
3238	IBM Corporation	Rental	176.00
3239	Kelly Services	Services	67.73
3240	Marilyn Koerner	Services	75.00
3241	Gilbert Linscott	Gloves	8.00
3242	Loucks Dental Supply Company	Supplies	109.13
3243	Majors Scientific Books	Books	39.92
3244	Mid-Continent Surgical Supply	Supplies	33.60
3245	Merkel X-Ray Company	Maintenance	135.50
3246	Mid-Continent Surgical Supply	Supplies	27.00
3247	Mid Continent Surgical Supply	Supplies	106.10
3248	Mid-Continent Surgical Supply	Supplies	186.67
3249	Oklahoma Lighting Distributors	Lamps	55.20
3250	Oklahoma Natural Gas Company	Service	11.23

WEDNESDAY JULY 2, 1975

1974-1975 HEALTH FUND

3251	Oklahoma Natural Gas Company	Service	$ 2.81
3252	Oklahoma Natural Gas Company	Service	13.65
3253	Osteopathic Pathologists	Services	27.25
3256	Public Service Company	Service	229.17
3257	Public Service Company	Service	65.94
3258	Public Service Company	Service	46.95
3259	Reeve Dental Supply Company	Supplies	52.70
3254	Physicians' Desk Reference	Books	70.00
3255	U. S. Plywood	Lumber	38.22
3260	Reeve Dental Supply Company	Supplies	100.00
3261	Scott-Rice	Supplies	101.04
3262	Scott-Rice	Supplies	184.48
3263	Carolyn Shelton	Services	125.00
3264	Kenneth L. Siens	Services	75.00
3265	Southwestern Bell Telephone	Service	23.30
3266	Southwestern Bell Telephone	Services	3,389.87
3267	Southwestern Bell Telephone	Service	24.42
3268	Teledyne Isotopes	Services	49.00
3269	Tulsa Motor Vehicle License Agency	Tags	7.80
3270	Fox Vliet	Supplies	759.89
3271	Fox Vliet	Drugs	85.80
3272	Fox Vliet	Drugs	322.69
3273	Keith Whitfield	Services	75.00
3274	Melissa A. Weddle	Services	75.00
3275	Wilkerson Chevrolet	Caps	12.08
3276	Teledyne Hastings	Calibrator	463.68
3277	Tink's Auto Mart	Cars	7,696.40
3278	Jones Newby Supply Company	Supplies	91.05
3279	Simmler and Son	Supplies	455.95

SPECIAL PROJECTS

1426	Burkhart's Office Supply Store	Supplies	8.08
1427	ABC Uniforms & Linens	Services	15.00
1428	Tom Eppler	Reimbursement	77.89
1429	The Margaret Hudson Program	Supplies	610.05
1430	Mid-Continent Surgical Supply Company	Supplies	19.20
1431	Mini Storage	Rental	35.00
1432	Munns Medical Supply	Supplies	269.00
1433	Schmid Laboratories	Supplies	78.54
1434	Scott Rice	Supplies	26.10
1435	Southside Mowers	Saw	300.00
1436	Wyeth laboratories	Drugs	2,081.52
1437	Southwestern Bell Telephone	Service	144.02

LaFORTUNE PARK DEPOSITORY

7836	Big Three Industries	Maintenance	18.00
7837	Buck's Sporting Goods	Whistles	15.00
7838	Handy Dan	Supplies	30.91
7839	McKesson Chemical Company	Supplies	501.40
7840	Oklahoma Natural Gas Company	Service	24.27
7841	Public Service Company	Service	71.37
7842	Public Service Company	Service	125.29
7843	Public Service Company	Service	530.30
7844	Purolator Security	Service	50.00
7845	Sears-Roebuck And Company	Keys	19.20
7846	Tulsa Paper Company	Sheets	14.11
7847	Dale Carter Lumber Company	Supplies	13.77
7848	Dale Carter Lumber Company	Supplies	29.25
7849	City Utility Service	Service	304.44
7850	Kelly Tractor & Impl. Company	Equipment	535.00
7851	National Cash Register Company	Paper	173.78
7852	Olivetti Corporation	Maintenance	37.50
7853	Shannon Agricultural Laboratories	Supplies	1,087.50
7854	Tulsa Abstract & Title Company	Services	112.00
7855	A & A Fire Protection Company	Service	28.00
7856	Allied Bearings Supply	Supplies	8.17
7857	Mico, Inc.	Supplies	102.65
7858	Southwestern Bell Telephone	Service	30.10
7859	LaFortune Park	Payroll	3,622.00

WEDNESDAY JULY 2, 1975

NORTH SIDE PARK DEPOSITORY

195	Quality Equipment Sales Company	Trailer	$ 1,600.00
196	Daycoa, Inc.	Supplies	242.14
197	Daycoa, Inc.	Supplies	544.25
198	Oklahoma Concrete Products	Supplies	419.25
199	Thompson-Hayward Chemical Company	Supplies	1,636.35

CHANDLER PARK DEPOSITORY

321	Chandler Park	Payroll	1,239.88

1967 ROAD BOND

215	Oklahoma Dept. of Highways	Refund	34,171.51
216	Oklahoma Dept. of Highways	Refund	311,513.33

1973-1974 LIBRARY FUND

2242	Time/Life Multimedia	Film	500.00

1974-1975 LIBRARY FUND

1513	Ms. Kaye Bishop	Mileage	77.76
1514	Blue Cross/ Blue Shield	Insurance	2,275.00
1515	Suzanne Boles	Mileage	12.88
1516	Opal Brewer	Mileage	43.50
1517	City of Tulsa	Life Insurance	110.60
1518	City of Tulsa	LTD Plan	151.77
1519	City of Tulsa	Retirement	4,327.00
1520	Paul H. Dorsey, Jr.	Wages	330.00
1521	Ova Dowdy	Mileage	36.48
1522	Ms. Nancy Hooper	Mileage	10.32
1523	Manpower, Inc.	Payroll	148.00
1524	Robert Murphy	Mileage	39.24
1525	John Petty	Mileage	38.22
1526	Marilyn Shackelford	Mileage	32.59
1527	Jewell M. Taylor	Mileage	4.44
1528	Tulsa Junior College	Payroll	105.73
1529	Flora Weaver	Mileage	5.04
1530	Mary Ann Williams	Mileage	37.36
1531	Opal Brewer	Expenses	355.25
1532	Linda Hill	Expenses	150.00
1533	General Telephone	Service	22.15
1534	American Foundrymens Society	Continuation	36.00
1535	Andrew D. Bieber	Pictures	9.00
1536	Aqua Weather-Matic Sprinkler Company	Repairs	70.32
1537	The Automotive Inc.	Lamps	5.29
1538	Beacon Stamp & Seal Company	Strips	171.00
1539	Best Grinding & Sharpening Service	Maintenance	9.00
1540	Binding-Stevens Seed Company	Fertilizer	4.50
1541	Bixby Telephone Company	Service	20.73
1542	Business Printing	Printing	241.90
1543	Chalmers R. Wood Company	Glides	37.96
1544	City of Collinsville	Utilities	54.56
1545	City of Tulsa	Utilities	1,790.26
1546	City of Tulsa	Printing	357.62
1547	City of Tulsa	Utilities	188.73
1548	Dale Carter Lumber Company	Supplies	14.18
1549	Economy Lumber Company	Lumber	2.64
1550	Ehrle's	Supplies	8.32
1551	Engler Photo Supply	Supplies	90.27
1552	Finance & Revenue	Printing	275.44
1553	Maurice C. Forrester	Slides	4.20
1554	Gale Research Company	Continuation	68.92
1555	The Gas Service Company	Utilities	4.55
1556	George Tune's Auto Service	Repairs	19.06
1557	Guaranty Exterminating Company	Service	20.00
1558	Howard's Auto Top & Body Shop	Repairs	136.00
1559	Howard's Auto Top & Body Shop	Repairs	20.00
1560	ICX	Freight	16.73
1561	Indian lock & Key Shop	Supplies	14.90

WEDNESDAY JULY 2, 1975

1974-1975 LIBRARY FUND

1632	Xerox University Microfilms	Bulbs	$ 61.00
1633	Baker & Taylor	Books	46.40
1634	Baker and Taylor	Books	12.99
1635	Baker and Taylor	Books	10.02
1636	Baker and Taylor	Books	57.75
1637	Baker and Taylor	Books	34.86
1638	Doubleday & Company	Books	277.47
1639	Josten's Library Supplies	Equipment	98.85

LIBRARY DEPOSITORY

1673	Tulsa C-C Library	Books	9,296.22
HUM145	Gabriele Blankenship	Honorarium	50.00
HUM146	Karen Duncan	Honorarium	50.00
HUM147	Eva Ann Ely	Honorarium	50.00
HUM148	Mrs. Ed Van Eman	Honorarium	50.00
HUM149	Mrs. Bernie Epps	Honararium	50.00
HUM150	Fairmont Mayo Hotel	Expenses	18.00
HUM151	The Rev. Clem Graham	Honorarium	50.00
HUM152	Karen Henn	Honorarium	50.00
HUM153	Berta Hodges	Honorarium	50.00
HUM154	Jean Hulsizer	Honorarium	50.00
HUM155	Mrs. James L. Kelley	Honorarium	50.00
HUM156	Mrs. Robert Larson	Honorarium	50.00
HUM157	David Lewis	Honorarium	50.00
HUM158	Dr. Terry Luce	Honorarium	2,000.00
HUM159	Mrs. Seymour Marcum	Honorarium	50.00
HUM160	Mrs. William Maxwell	Honorarium	50.00
HUM161	Dr. Wayman R. Penner	Honorarium	50.00
HUM162	Martha Roper	Honorarium	50.00
HUM163	Dr. Geraldine Rosenthal	Honorarium	50.00
HUM164	Claudette Selph	Honorarium	50.00
HUM165	J. Franklin Sexton	Honorarium	50.00
HUM166	Mrs. Susan Stone	Honorarium	50.00
HUM167	Venecia Sutton	Honorarium	50.00
HUM168	Mrs. Hurst Swiggart	Honorarium	50.00
HUM169	Jeanne Tuttle	Honorarium	50.00
HUM170	Mary Warner	Honorarium	50.00
HUM171	D. E. Van Wormer	Honorarium	50.00
HUM172	Jerry L. Issacs	Honorarium	50.00
HUM173	Estelle Hamilton	Salary	850.00

PA
PAYROLL ACCOUNT

77	Tulsa County Treasurer	Chandler Park	1,167.33
78	Tulsa County Treasurer	LaFortune Park	3,410.13
79	Tulsa County Treasurer	2T-Cash	124.28
80	Tulsa County Treasurer	General Fund	559.25

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following Purchase Orders.

Upon roll call, motion carried.

1974-1975 CASH DEPOSITORY

48631	Dan P. Scott & Sons	Supplies	19.03
48632	Allied Bearings Supply	Supplies	21.38
48633	Eve, Inc.	Supplies	388.80
48637	Handy Dan	Supplies	5.74
48638	K.P. Restaurant Supply Company	Supplies	166.50
48639	Tayloe Paper Company	Supplies	37.42
48641	Burns International Security	Services	21.00
48642	Nick Knott Turf Equipment	Brushes	102.00
48643	Dale Carter Lumber Company	Supplies	11.74
48645	Southwest Irrigation	Supplies	56.49
48646	Berry Carter Company	Repairs	44.95

WEDNESDAY JULY 2, 1975

1974-1975 CASH DEPOSITORY

48647	Commercial Lighting Products	Lamps	$ 99.57
48649	Public Service Company	Service	1,752.82
48651	Oklahoma Natural Gas	Service	86.12
48652	Tulsa Container Inc.	Services	198.14
48653	NCR Corporation	Maintenance	80.50
48654	Public Service Company	Service	71.16
48655	Purolator Security	Services	56.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY JULY 7, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman a Contract by and between City of Tulsa and Board of County Commissioners on behalf of City-County Health Department and Rauch Brothers Clearing and Tree Service for the demolition or removal of certain structures located within Tulsa, County. (Clerks Misc File No 88353) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman a Certificate of Substantial Completion, Phase I, County Administration Building, submitted primarily for insurance purposes. (Clerks Misc File No 88355) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from City of Broken Arrow to cross, by boring, 129th East Avenue 0.17 mile and 0.25 mile south of 61st Street South with a 12-inch water line in a 21-inch casing. (Clerks Misc File No 88356) Upon roll call, motion carried.

MONDAY JULY 7, 1975

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proposal from Paul Kellert/ Kellert Construction for bridge bank stabilization work on Coal Creek at 111th and South Elwood, with total maximum cost of $2,490.20. (Clerks Misc File No 88357) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve an increase in monthly charge in maintaining radio equipment for the Sheriff's Office, from that of $260 per month to that of $300 per month, for Mr. Charles Dunn of Tulsa Communication Services. (Clerks Misc File No 88358) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, a Lease Agreement with Midwestern Engine & Equipment Company, for one (1) Hopto 300 excavator to be used in Tulsa County Hwy Dist 2, for four (4) months rental in the amount of $1,545 per month, commencing June 5, 1975. (Clerks Misc File No 88359) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for the Juvenile Bureau, on renovation of Lakeside Home Project, with bids to be opened August 13, 1975 at 2:00 p.m. (Clerks Misc File No 88360) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman an Oklahoma Crime Commission Grant-Sub-Grant 74102/06-002 in the amount of $7,085.00. (Clerks Misc File No 88354) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve travel expenses for three (3) employees with Social Services to attend a training seminar held in Oklahoma City, Oklahoma, Sunday July 13, 1975 at 1:00 p.m. to 5:00 p.m.,with permission granted to use a County vehicle for transportation to the seminar. Total cost not to exceed $30, $10 per person. (Clerks Misc File No 88361) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following monthly reports, for month of June 1975: County Clerk; County Commissioners; Sheriff. 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

MONDAY JULY 7, 1975

Emergency Shelter for week ending July 4, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission the Temporary 25% Appropriation for 1975-76 Fiscal Year in the total amount of $3,060,362.15 for the County General Fund, $497,431.75 for City-County Library and $561,827.25 for City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Revenue Sharing Entitlement in the amount of $635,802. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

Sheriff: Salary Increases: (All effective July 1, 1975) John Brammer-$813; John Johnson-$778; Peter Riggs-$728; David Shivers-$694; Frank Speer-$778; Charles Briggs-$340; Promotion: (with Salary Increase) (effective July 1, 1975) Wilmer Hahn, to Assistant Jail Director-$970; (Clerks Misc File No 88364)

Social Services: Temporary Appointment Part-time: Jack Gustin, effective July 7, 1975-$264. (Clerks Misc File No 88365)

County Engineers: Rehire-Part-time: Walter Steve Pryor, effective July 7, 1975-$2.75 hr; Resignation: Larry A. Ferguson, effective July 1, 1975. (Clerks Misc File No 88366)

O'Brien Park: Discharge: Patricia Freeman, effective July 1, 1975; Appointment: Kim Loyd, effective July 2, 1975-$2.04 hr; (Clerks Misc File No 88367)

Chandler Park: Resignation: Monty Thomas, effective June 30, 1975; Part-time Appointment: Jim Glasco, effective July 1, 1975-$2.75 per hr. (Clerks Misc File No 88368)

Highway District No 3: Resignation: Mark R. Worrell, effective June 18, 1975; Morris Clark, effective June 1, 1975. (Clerks Misc File No 88369)

Highway District No 1: Resignation: Ralph Holbrook, Jr, effective July 1, 1975. (Clerks Misc File No 88370)

City-County Health: Salary Adjustment (Increases): (all effective July 1, 1975) (*-Employees receiving 12¢ Mileage) *Elizabeth Allen-$1685; Reba Allert-$505; *Patricia Bartlett-$546; *Kenneth Benjamin-$960; Maggie Binkley-$535; *Gary Black-$1080; *Maxine Bosch-$1220;

MONDAY JULY 7, 1975

Jacque Bradshaw-$535; *Johnnie Brasuell-$1080; *Chris Brown-$880; *Bob Bunnell-$490; *Virgil Burba-$1410; *Robert Burch-$1545; Louise Burden-$565; *Judy Burgess-$615; *Glenn Burnett-$1150; Carolyn Burris-$505; *Linda Calmus-$452.50; *Nolan Christian-$1220; *Anita Conner-$490; *Gary Cox-$1220; *William Cox-$880; Burma Crosby-$830; *Caelenta Davis--$290; *Bruce L. Delaney-$1020; *John Dow-$780; *Helen Duckert-$252.50; *Mary Dunn-$580; *Georgia Eaves-$880; Eva Edwards-$430; *Robert Gilbert-$880; *Carolyn Grayson-$535; *Claudean Green-$755; Barbara Guinn-$635; *Dan Hall-$830; *Fred Hall-$780; Margaret Hancock-$695; *Dean Harrington-$1955; *Floy Hartman-$265; *John Hartman-$830; *Dorothy Hill-$445; *Rhonda Holt-$880; *J. Michael Howe-$2475; St. Clair Jackson-$580; Judy Jefferson-$415; *Marilyn Johnson-$535; *Robert Johnson-$830; *Rosemary Kaemper-$805; *Margaret Kernal-$565; *Elizabeth Key-$1080; *Jarqulian Lee-$780; Joyce Lee-$535; *Geraldine Ling-$1220; *Wanda Macklin-$270; *Ruth Marcum-$1115; Betty Marlow-$695; *Margaret Mass-$675; *Ruth Matthews-$635; Martha McCoy-$520; *C.R. McKewon-$2625; John Miller-$2135; *Karen Moore-$830; *Don Neville-$1790; *Joseph Norton-$1410; *Shirley Oakley-$880; *Jean Obenour-$535; Tommie S. O'Neal-$490; *Linda Parkhurst-$880; *William Penic-$1020; Marcia Pholphayuhakiri-$780; *Michael Polk-$780; *Laura Porter-$290; Clare Prather-$140; George Prothro-$3640; *Mark Radzinski-$830; *Pearlie Mae Randle-$535; *Marsha Reed-$675; Frances M. Robinson-$535; *Agnes Robohm-$905; Norma Samuels-$430; *Suzanne Seibert-$580; *Bonnie Seigel-$905; *Donna Shea-$805; *Torivio Silva-$880; *Bernice Slater-$1290; *Dewayne Smith-$1150; *Ronald Sober-$830; *Laura Spahn-$960; Homer Spencer-$1635; Terry Stelting-$535; *Mary R. Stewart-$245; *Susie Stock-$550; *James F. Strozier III-$780; *Sarah Sweeney-$480; *Deloris Tate-$252.50; *Neil Walker-$1115; *Verna Weaver-$805; *Donald Weddle-$905; *Mary Welker-$905; *Helen Whitfield-$535; *Patricia Willits-$580; *Marguerite Wilson-$635; *Gary Woodruff-$880; *Robert Woodworth-$2625; *Sandra Petzet-$452.50; *Nancy Allen-$580; Beverly Casselman-$635; *Betty Crossley-$615; *Dean Diment-$1837.50; *Charlotte Gish-$1080; *Jane Haines-$1255; *Mary Hutton-$535; *Carolyn Sue Jacobs-$445; *Alice Johnson-$580; *Ann C. Johnson-$460; *Billy Keener-$1255; Mary Knight-$430; *George Monroe-$1020; *Irve Leen Rhodes-$580; *Charolette Sage-$675; Raymond Schulte-$960; *Sarah Sullivan-$535; *Barbara Thompson-$580; *Michael Wilburn-$580; *Mary Wise-$615; Carl Wood-$150; Warren Ray Bishop-$960; LaDell Dial-$675; *Constance Murray-$780; *Roger Randolph-$1255;

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Salary Adjustments and Merit Increases: (all effective July 1, 1975) (*-Employees receiving 12¢ mileage) *John Baker III-$805; *Alan Bartlett-$1150; *Alonzo Batson-$1150; *Eric Boettcher-$805; Carolyn Burchett-$565; *Shirley Burger-$1115; *Olease Burris-$595; Donnis Campbell-$580; *Deborah Charles-$460; *Jerry Cleveland-$2335; *Gid Cox-$1150; *J. R. Cummings-$1150; Lillie Davis-$695; Eleanor DeVries-$550; *Dorothy Dews-$805; *Tom Drake-$1050; *Lillian Dutro-$930; Virginia Erwin-$715; *Owen Gross-$805; Muriel Hail-$715; *Clyde Harding-$1150; *John Hatch-$905; *Omer Hoffman-$1185; *Daniel Honeyman-$1255; *Ethan Horst-$1410; *Bobby Hutchinson-$595; *Betty Johnny-$695; *Mary Etta Johnson-$805; Shirley King-$505; *Joe King-$1255; *Richard Knipe-$1050; *Willie Koerner-$1150; *N.T. Kondos-$1370; Anna Liddy-$595; *Eldon Mozingo-$1080; *Claxton Nails-$715; Chester Nolan-$635; *Deana Norris-$880; *Bonnie Owen-$635; *Reitha Owens-$615; *Carol Parker-$905; *Suzanna Perigo-$655; Debbie Plisco-$655; *M.F. Reece-$2200; Fred Reynolds-$2785; *Rudolph Roberts-$990; *E.F. Rosewitz$1150; *Clinton Rumsey-$805; *Ronald Sampson-$905; *Max Shelton-$1080; *Sid Smart-$1410; W. R. Smith-$635; *Mary Smock-$930; Joy Solberg-$550; *Danny Thomas-$990; *William C. Tingley-$1050; *Edith Towns-$550; *Jack Walling-$1330; *Roy Wilson-$1590; *John Woodruff-$1590; Sharlie Works-$460; *Viola Young-$930; *Barry Carroll-$990; *Janet Cooper-$550; *Thomas Eppler-$1545; *Nancy Evans-$550; *Juanita Gaynor-$475; Bettye Ghormley-$830; *Charles Holloway-$655; Crystal Hutcheson-$655; *Gilbert Linscott-$1255; *Dollie McDaris-$550; *Avis McKinney-$520; *Artie Napier-$635; Carlyn Ritter-$805; *Verna Whitney-$565; Orma Bilbrey-$655; *Glen Castleberry-$805; *John Wickersham-$1050; Promotions: (Plus 12 cent mileage all effective July 1, 1975) Dana Allen, to Public Health Nurse III-$855; Joy Blackmon,to Receptionist-$615; Dr. Betty Conrad, to Physician III-$2785; Iris Davis, to Health Information, Specialist II-$780; Mary Downing, to Home Health Counselor-$580; Susan Feineman, to Public Health Nurse II-$780; Edith Hopkins, to Health Information Specialist I-$565; Vivian Kenney, to part time Public Health Nurse III-$704; Darlene Lamascus, to Nurse Coordinator-$1020; Rita Patterson, to Health Information Specialist I-$565; Betty Pofahl, to Medical Assistant-$460; Katherine Sims, to Clerk-Steno III-$615; Kerna White, to Public Health Nurse II-$780; Grady Barrens, to Sanitarian II-$855; Dennis Bergstrom, to Sanitarian I-$755; (Clerks Misc File NO 88371) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Treasurer's Personnel Action: Confirmation of Deputies

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with new term of office July 1, 1975: Cathy Baker-$583; Claudine Bates-$698; Judy Blickensderfer-$845; Donna Boyle-Second Deputy-$1,150; Tommie Lou Buster-$530; Douglas Callaway,First Deputy-$1,635.75; Gene Cobbs-$887; Virginia Crowell-$735; Diana Dugger-$504; Ann Engle-$635; Donna Finch-$530; Malcolm Frazier-$929; Linda Hickman-$735; Jody Hinson-$530; Cheryl Holtsclaw-$583; Charlotte Houghton-$583; Linda Kreymer-$667; Selma Letterman-$698; Polly Luttrell-$772; Dell Miser-$698; Bobbie Munday-$772; Roboyle Nation-$583; Rogena Kay Perkins-$530; Pauline Rampey-$845; Sandra Ruffin-$504; Clara Stanley-$583; J.W. Stewart-$772; Betty Taylor-$609; Garland Toombs-$635; Charlotte Trotter-$530; Sherry Webber-$504; Roland Weirick--$635; Peggy Yerton-$583; Mary Bodine-$1,019; Jerry Forbes-$667; Jim Hill-$1,019; Bill Ingle-Second DEputy-$1,454; Dale Knight-$735; Roger Reynolds-$887. (Clerks Misc File No 88372) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of the meeting held July 2, 1975. 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 deduction. Upon roll call, motion carried.

1974-1975 GENERAL FUND

9598	Pitney Bowes	Maintenance	$ 56.50
9599	A. B. Dick Company	Supplies	19.45
9600	Xerox Corporation	Rental	1,183.41
9603	Osteopathic Pathologists	Services	163.25
9604	General Tire Service	Repairs	9.79
9605	Eastside Sales & Service	Equipment	416.85
9608	Dan P. Scott & Sons	Supplies	212.09
9609	Postmaster	Postage	13,850.00
9610	House of Frames	Frames	97.00
9611	Purolator Security	Services	35.00
9612	Tulsa Postmaster	Postage	13,000.00
9613	Xerox Corporation	Rental	290.09
9614	Westinghouse Elevator Company	Repairs	33.00
9615	Williams Service & Supply	Supplies	30.96
9616	Clark Electrical Supply Company	Supplies	550.19
9617	John Richards Sign Shop	Supplies	231.00
9618	Southwestern Bell Telephone	Service	7,102.00
9619	W. W. Grainger	Parts	16.06
9620	W. W. Grainger	Fans	71.85
9621	W. W. Grainger	Mowers	324.15
9622	Duplex Products	Forms	1,096.37
9623	Southwestern Computing Service	Services	4,692.81
9624	Jo Ann Morgan	Salary	144.00
9625	Robert Newsom	Services	87.00
9626	Willie Anderson	Mileage	32.70
9627	Don Bobino	Mileage	19.50
9628	Mike Clancy	Mileage	49.12
9629	James A. Davis	Mileage	10.00

MONDAY JULY 7, 1975

1974-1975 GENERAL FUND

9630	James S. Davis	Services	$ 10.00
9631	James Davis	Services	10.00
9632	Ray Fairconeture	Mileage	19.50
9633	W. L. Heard	Mileage	14.40
9634	Wayne A. Martin	Mileage	19.50
9635	Jack Waters	Mileage	12.60
9636	City Utilities Services	Utilities	10.00
9637	Hicks Communication Service	Rental	720.00
9638	McPherson Pest Control	Services	120.00
9639	Radio, Inc.	Supplies	110.70
9640	Zep Manufacturing Company	Supplies	488.05
9641	Baker, Todd & McCullough	Services	50.00
9642	The Jimmie Jones Company	Oxygen	7.45
9643	C. R. McKewon	Services	975.00
9644	Oklahoma Osteopathic Hospital	Services	95.00
9645	National Cash Register Company	Maintenance	48.32
9646	IBM Corporation	Typewriter	568.00
9647	National Cash Register Company	Maintenance	810.50
9648	W. A. Phillips	Fees	300.00
9649	Marjorie Vann Allen	Mileage	125.10
9650	Gregory Baker	Mileage	70.80
9651	Gary Buck	Mileage	69.90
9652	Bryon Burke	Mileage	70.10
9653	Alton Burkhalter, Jr.	Mileage	102.70
9654	Russell Burkhart	Mileage	79.50
9655	Otha Caddy	Mileage	54.20
9656	William Coatney	Mileage	17.40
9657	Jerry M. Dixon	Mileage	87.20
9658	James Emery	Mileage	30.90
9659	Charles Evans	Mileage	45.40
9660	Sheridan Fernando	Mileage	11.40
9661	Charles G. Floyd	Mileage	44.60
9662	Leslie Gallier	Mileage	77.50
9663	Jimmy Gladson	Mileage	93.80
9664	Wilson V. Glass	Mileage	125.00
9665	John S. Gould	Mileage	63.30
9666	Carl Gregory	Mileage	25.40
9667	John Harris	Mileage	82.50
9668	Lynn Harrison	Mileage	68.40
9669	Ray Holder	Mileage	5.00
9670	David Hollingsworth	Mileage	81.20
9671	Mike Humphery	Mileage	4.80
9672	Ron Kubicek	Mileage	23.60
9673	Pat Manning	Mileage	143.50
9674	Lynn McNamee	Mileage	82.30
9675	R. L. Meldrum	Mileage	76.10
9676	Tommie Mesick	Mileage	137.30
9677	Jerry Neeley	Mileage	26.90
9678	John Penn	Mileage	62.10
9679	John F. Roberts	Mileage	85.50
9680	James M. Rollins	Mileage	117.50
9681	Carl Ruff	Mileage	96.00
9682	John Slish	Mileage	33.80
9683	Rashie C. Smith	Mileage	87.70
9684	Damon Stewart	Mileage	41.00
9685	Larry A. Stotts	Mileage	118.60
9686	F. A. Street	Mileage	63.10
9687	M. J. Stricker	Mileage	118.50
9688	David M. Striplin	Mileage	143.50
9689	Daniel B. Thompson	Mileage	108.70
9690	John M. Travers	Mileage	102.10
9691	John A. Tucker	Mileage	49.10
9692	Charles R. Waldon	Mileage	92.20
9693	D. J. Wallace	Mileage	152.60
9694	Steven M. Watts	Mileage	116.90
9695	Robbie A. Wear	Mileage	26.00
9696	M. David Wright	Mileage	103.70
9697	Frank Zeliff, Jr.	Mileage	22.60
9698	Bell & Howell	Paper	156.00
9699	Scott Rice Company	Supplies	51.85

MONDAY JULY 7, 1975

1974-1975 GENERAL FUND

9700	Wanda H. Hudson	Mileage	$ 89.57
9701	Paramount Distributors	Supplies	58.39
9702	Sooner Office Supply	Supplies	316.50
9703	Toppers, Inc.	Supplies	133.03
9704	Rolling Hills Red Bud	Groceries	20.00
9705	B. F. Ascher & Company	Drugs	230.49
9706	Fox-Vliet Drug Company	Drugs	844.34
9707	Merck Sharp & Dohme	Drugs	365.43
9708	Merck Sharp & Dohme	Drugs	169.48
9709	Parke Davis & Company	Drugs	418.00
9710	Parke-Davis	Drugs	17.00
9711	Continental Casualty Company	Premium	140.58
9712	Allied Bearing Supply	Chain	17.69
9713	McMichael Asphalt Sales Company	Asphalt	4,918.95
9714	Truck Parts & Equipment Company	Supplies	16.25
9715	Bill Jarrett Company	Supplies	227.80
9716	Kirby Company of Oklahoma	Supplies	19.20
9717	Lawson Products	Supplies	175.08
9718	Panther Chemical Company	Soap	185.35
9719	J. A. Sexauer Mfg. Company	Supplies	164.52
9720	Tulsa Book & Supply	Bible	20.95
9721	Tulsa Industrial Service	Services	78.00
9722	IBM Corporation	Rental	857.00
9723	Moulder-Oldham Company	Supplies	59.30
9724	Public Service Company	Service	149.70
9725	Southwestern Bell Telephone	Service	14.05
9726	Xerox Corporation	Rental	240.00
9727	BOCA International Publications	Copies	37.50
9728	Tulsa Co. Employees Retirement Fund	Retirement	33,818.26
9729	Indian Lock & Key Shop	Repairs	40.00
9730	James E. Poe	Services	200.00
9742	Celia Noelle Brown	Salary	168.00

1974-1975 UNRESTRICTED T-CASH

1859	Southwestern Bell Telephone	Service	53.37
1860	Berry Carter Company	Repairs	109.20
1861	Berry Tool & Supply	Supplies	175.43
1862	Bert Smith Road Machinery Company	Supplies	112.20
1863	Bert Smith Road Machinery Company	Lever	18.72
1864	Bill White Chevrolet Company	Supplies	68.10
1865	Burris Equipment & Supply	Elements	26.70
1866	Burris Equipment & Supply	Elements	46.60
1867	City of Tulsa Finance & Revenue	Permit	10.00
1868	Colwell Supply & Equipment	Supplies	179.29
1869	Gulf Oil Company	Gasoline	1,931.79
1870	McMichael Asphalt Sales	Asphalt	559.80
1871	Mon-O-Pav Corporation	Asphalt	3,036.63
1873	Gulf Oil Company	Gasoline	1,941.61
1874	Oklahoma Truck Supply	Supplies	16.20
1875	Bert Smith Road Machinery	Supplies	825.00
1876	Bert Smith Road Machinery Company	Supplies	251.52
1877	Thrasher's Carburetor Exchange	Carburetor	47.50
1878	Anchor Paint Company	Supplies	1,180.08
1879	Highway District #2	Payroll	1,066.75

1974-1975 RESTRICTED 2T-CASH

152	Mon-O-Pav Corporation	Asphalt	2,966.08

1974-1975 RESTRICTED 4T-CASH

131	United States Testing Company	Services	30.00
132	Anchor Concrete Company	Concrete	496.80

CIVIL DEFENSE

3024	Tulsa Co. Employees Retirement Fund	Retirement	274.44

MONDAY JULY 7, 1975

T.M.A.P.C.

9210	T.M.A.P.C.	Payroll	$ 21,937.02
9211	Beacon Stamp and Seal Company	Invoice #6393	2.65
9212	Beene Paper Company	Invoice #11168,#11120	146.87
9213	J. A. Blackwood Company	Invoice #84580	6.75
9214	J. A. Blackwood Company	Invoice #84414	31.05
9215	Brittco, Inc.	Invoice #6-136	83.15
9216	Craft Printing Company	Invoice #9339	48.65
9217	Executive Courier Service	Services	93.34
9218	Monroe	Invoice #424977	38.00
9219	John O' Connor	Services	266.00
9220	Pawhuska Daily Journal	Public Notice	18.60
9221	Singer Business Machines	Invoice #03548043	114.00
9222	Southwestern Bell Telephone	Service	14.57
9223	Triangle Company	Invoice #17105	77.59
9224	Triangle Company	Invoice #17288	6.25
9225	Tulsa Daily Legal News	Invoice #29833-C	19.40
9226	UARCO, Inc.	Invoice #1716	4.00
9227	The Urban Land Institute	Publications	23.75
9228	Varityper Division	Invoice #427947	64.50
9229	J. D. Young Company	Invoice #70945	6.24
9230	J. D. Young Company	Invoice #71397	220.48
9231	J. D. Young Company	Film	39.00
9232	J. D. Young Company	Invoice #71604	93.60
9233	Freese and Company	Bond	198.00

1974-1975 HEALTH FUND

3280	Velma Dickerson	Services	180.00
3281	Tulsa Co. Employees Retirement	Retirement	8,879.44
3282	Pat Bartlett	Services	81.90
3283	Cathy Edmonds	Services	48.00
3284	Susan Lawrence	Services	150.50
3285	R. E. Schulte	Services	528.00
3286	Judy Burgess	Mileage	38.40
3287	Glenn Burnett	Mileage	35.52
3288	Gary Cox	Mileage	24.24
3289	Gid B. Cox	Mileage	127.44
3290	Caelenta Davis	Mileage	25.20
3291	Iris Davis	Mileage	9.36
3292	John Dow	Expenses	168.23
3293	Dean Harrington	Mileage	21.12
3294	John Hartman	Mileage	15.72
3295	Dan Honeyman	Mileage	150.36
3296	Edith Hopkins	Mileage	34.44
3297	Michael Howe	Mileage	40.56
3298	Karen Moore	Mileage	12.60
3299	Constance Murray	Expenses	155.82
3300	Deana Norris	Mileage	21.84
3301	Bonnie Owen	Mileage	55.56
3302	Michael M. Polk	Mileage	69.60
3303	Michael Polk	Fees	1.80
3304	Marsha Reed	Mileage	13.44
3305	Helen Whitfield	Mileage	33.12
3306	Roy H. Wilson	Mileage	39.24
3307	Anchor Paint Mfg. Company	Supplies	72.92
3308	Brainerd Chemical Company	Supplies	21.50
3309	Diffees Trash Service	Services	18.50
3310	Farm & Ranch Supply Company	Supplies	73.85
3311	General Telephone	Services	56.00
3312	Gulf Oil Corporation	Gasoline	2,860.92
3313	Honeywell Protection Services	Services	5.00
3314	Margaret Hudson Program	Reimbursement	5,550.00
3315	Med-I-Cal Delivery Service	Services	350.00
3316	Merrell National Laboratories	Drugs	179.47
3317	Moulder-Oldham Company	Supplies	11.25
3318	Oklahoma Lighting Distributors	Supplies	142.48
3319	Oklahoma Press Service	Services	59.04
3320	Public Service Company	Service	81.95
3321	Public Service Company	Service	58.96
3322	Public Service Company	Service	143.74

MONDAY JULY 7, 1975

1974-1975 HEALTH FUND

3323	Purolator Security	Services	$ 61.50
3324	Radio, Inc.	Supplies	79.88
3325	Stacy Glass Company	Supplies	22.31
3326	H. E. Stanley	Repairs	52.50
3327	Tulsa Traine Service	Parts	535.14
3328	Union Gas System	Service	6.94
3329	Welders Supply Company	Supplies	8.25
3330	Xerox Corporation	Rental	496.71
3331	Knox Cameras	Supplies	726.43
3332	Airco Industrial Gases	Supplies	330.25

SPECIAL PROJECTS

1438	Tulsa Co. Employees Retirement	Retirement	1,395.90
1439	Carolyn Jacobs	Mileage	83.76
1440	Irve Leen Rhodes	Mileage	50.76
1441	Physicians Pathology Lab	Services	18.00

HEALTH DEPOSITORY

9170	Tulsa Co. Employees Retirement	Retirement	432.00

LaFORTUNE PARK DEPOSITORY

7860	Jim Nelson Ford	Parts	58.76
7861	Stewart Electric Company	Repairs	190.14
7862	Stewart Electric Company	Repairs	503.69
7863	Hoyt Refrigeration Company	Supplies	437.98
7864	Nick Knott Turf Equipment	Supplies	285.50
7865	Wait Sales Company	Reels	624.99

JUVENILE DEPOSITORY

887	Tulsa County Employees Retirement	Retirement	329.10

PAYROLL ACCOUNT

81	Tulsa County Treasurer	General Fund	563.96
82	Tulsa County Treasurer	Health Fund	157.67
83	Tulsa County Treasurer	T-Cash	1,004.18

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following Purchase Orders.

Upon roll call, motion carried.

1974-1975 CASH DEPOSITORY

47508	Scott Rice	Supplies	23.75
48609	Scott Rice	Pencils	259.00
48626	Wait Sales Company	Supplies	258.39
48640	Moulder-Oldham Company	Supplies	60.00
48656	Luttrell Oil Company	Gasoline	403.30
48657	Big Three Industries	Maintenance	18.60
48658	Sid Hall Pool Service	Maintenance	742.26
48660	Nick Knott Turf Equipment	Supplies	1,250.80
48661	City Utility Service	Utilities	406.22

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

TUESDAY JULY 8, 1975

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 4:00 p.m. with the following members present: R. S. Newhouse, acting Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to authorize payment of Workmen's Compensation to Charles E. Coulson, in the amount of $120.00. Claim Number 9738.

1974-1975 GENERAL FUND

9738	Charles E. Coulson	Disability	$ 120.00

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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THURSDAY JULY 10, 1975

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 1:45 p.m. with the following members present: R. S. Newhouse, acting Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve Revenue Sharing Claim No 745 in the amount of $165,000, for joint purchase of River Parks Authority property located at 31st and Riverside Drive from Empire Construction Company by City of Tulsa--County of Tulsa.

REVENUE SHARING

745	Empire Construction	Land Purchase	$ 165,000.

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 JULY 16, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids, with bid bonds, for Resurfacing and Repair of Park Roads in Chandler Park, were received and opened. The bidders being five (5) in number were as follows:

Washita Construction Company	$20,360.24
Keystone Construction Company	$19,279.
Tulsa Paving Company	$26,315.50
Amulco Asphalt Company	$15,946.44
Empire Construction Company	$18,927.60

Engineers estimate from Breisch Engineering Company, Inc.--$19,353.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to award the bid for resurfacing and repair of Park Roads in Chandler Park, to Amulco Asphalt Company, lowest and best bid, in the amount of $15,946.44. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to accept the Letter, presented by Mr. Abbott Grant, representing Tulsans for a Better Community, and that the Subject Matter will be pursued with the Mayor of the City of Tulsa, and the City Commission. (Clerks Misc File No 88373) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman a Resolution for the closing of certain County offices on the 8th and 11th day of August, 1975, for the purposes of packing and unpacking records and equipment for moving to the Tulsa County Administration Building. (Clerks Misc File No 88374) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the Annual Contract by and between the Board of County Commissioners and the Westinghouse Electric Corp., for servicing elevators at the Courthouse and the 504 East Archer Building, with a 14% increase. (Clerks Misc File No 88375) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution which rescinds

WEDNESDAY JULY 16, 1975

a resolution adopted April 7, 1975 and to establish the rate of interest on non-payable warrants, at 4% effective July 1, 1975, for the fiscal year July 1, 1975 to June 30, 1976. (Clerks Misc File No 88376) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following price quotations to move the offices/departments concerned to the new Tulsa County Administration Building, submitted by Melvin C. Rice, and to accept the quotation of Mattoon Transfer and Storage Company, Inc., in the amount of $8,200, based on an hourly rate, lowest and best quotation.

Republic Van Lines of the Southwest, Inc.	$13,833.
Mattoon Transfer & Storage Co. Inc.	$ 8,200.
Page Storage and Van Lines	$15,922.

(Clerks Misc File No 88378) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, and to co-sign with the City of Tulsa, the Contract with Bob R. Coley Construction Company for construction of the East Regional Library. (Clerks Misc File No 88379) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the FY1976 CETA Title II Application, submitted by City Manpower Planning. (Clerks Misc File No 88377) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to purchase for LaFortune Park, from the Nick Knott Turf Equipment Company one (1) Smithco ER-75 Sand Trap Rake Chassis W/Kohler engine and electric start, amount of $1,495., less trade-in amount of $203., with a net cost of $1,292. (Clerks Misc File No 88380) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the reallocation of funds, for C-C Health; to transfer $5,500 from 4-H Revenue Sharing account, West Tulsa Health Center, to 1-H1 account Main Center Expansion; and to begin front yard work, on 15th Street, with estimate of $1,745. (Clerks Misc File No 88381) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to reappoint David L. Sipes on the City-County Library Commission, for a three year term, effective August 1, 1975. (Clerks Misc File No 88382) Upon roll call, motion carried.

WEDNESDAY JULY 16, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to reappoint Jim Lewis on the City-County Electrical Examining and Appeals Board, for a two year term, effective August 1, 1975. (Clerks Misc File No 88383) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to reappoint Lewis Harris to the Tulsa Area Manpower Authority Inc. for a two year term, from July 1, 1975 to July 1, 1977. (Clerks Misc File No 88384) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission a Lease-Purchase Contract and Agreement with Citation Equipment Co. of Oklahoma for an OKIE CAR WASH CLEANER/ Natural Gas Fire. Model 4000 S/N: 6750010. (Clerks Misc File No 88385) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission Resolutions on Disposition of Funds: 1) Amount of $1,318.96 covering reimbursement from the Tulsa Area Manpower Authority, Inc. for wages paid in June 1975 under the CETA Title VI program. 2) Amount of $1.00 from Army Finance per agreement of May 8, 1950 with Unites States of America for use of land on which to construct an Organized Reserve Corps Armory. (Clerks Misc File No 88386) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following Applications for Permits and Utility Permits:

Application for permit from Southwestern Bell for construction project on 111th Street South from east of the Beeline to Peoria, consisting of four borings and parallel work on both private and County rights-of-way. (Clerks Misc File No 88387)

Utility Permit from the City of Broken Arrow to cross East 71st Street South approximately 0.38 mile east of Lynn Lane, by boring for a twelve inch water line in a twenty-inch casing. (Clerks Misc File No 88388)

Application for permit from Southwestern Bell to parallel the west side of 145th East Avenue just south of 76th Street North a distance of 1,153 feet, trenching at a depth of thirty inches burying cable forty-two feet west of the centerline. (Clerks Misc File No 88389)

Utility Permit from Oklahoma Natural Gas Company to parallel 201st Street South beginning at Lewis Avenue and extending east a distance of

2,170 feet, with a two-inch plastic natural gas pipeline. (Clerks Misc File No 88390)
Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman renewal of the following contracts in force with Breisch Engineering Company, Inc. that will carry over to the fiscal year 1975-76:

1. Contract for design of improvements for paving Avery Drive.
2. Contract for consulting services for County Parks. (to Sept 1, 1975)
3. Contract for design of restroom facilities at Chandler Park, and maintenance facilities at Estill Park.
4. Contract for design and inspection of O'Brien Softball Park.
5. Contract for design of additional tennis courts at LaFortune Park.
6. Contract for road improvements at Chandler Park - 1975.
7. Contract for design of improvements at Taylor Park.

(Clerks Misc File No 88391) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman a Utility Permit from Shell Pipe Line Corporation to cross North Peoria between 161st Street North and 166th Street North. (Clerks Misc File No 88392) 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 for week ending July 11, 1975. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve accept and file the monthly report of the District Court Clerk, for the month of June 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

District Attorney: SAlary Increase: Jacqueline Caldwell, effective July 15, 1975-$600. (Clerks Misc File No 88395)

Assessor: Performance Increase: (all effective July 1, 1975) V. Allen-$394; M. E. Bruce-$530; D. Bruton-$667; O. Caddy-$667; J. Cox-$462; R. Inkster-$462; J. Johnson-$462; P. Manning-$556; R. Meldrum-$735; D. Shouse-$635; D. Stewart-$667; J. Thomas-$425; J. Travers-$735; J. Tucker-$735; M. VanAllen-$667; C. Walson-$667; V. I. Watts-$583;

WEDNESDAY JULY 16, 1975

J. Roberts-$530; M. Sisemore-$504; E. A. Best-$504; Promotion: (all effective July 1, 1975) C. Gregory-$808; B. J. Trees-$609; (from Temporary to Permanent) Frances Gresham, effective July 1, 1975-$530; Resignation: L. Hansen, effective June 30, 1975; Appointment: (Temporary) James Frizell, effective July 8, 1975-$556; Steve Kolker, effective July 14, 1975-$556; Robert Symanski, effective July 21, 1975-$530; One Month Only: (all effective July 1, 1975) J. Trimblee-$429; J. Villerreal-$783; Performance Increase: (all effective August 1, 1975) A. Baldridge-$698; J. Glenn-$441; D. Hatfield-$556; J. Mudd-$483; M. Sells-$425; J. Trimble-$425; (Clerks Misc File No 88396)

County Clerk: Summer Part-time Appointment: Karla Quigg, effective July 10, 1975-$2.50 hr; From Part-time to Regular Appointment: Rebecca Wilkeson, effective July 1, 1975-$500. (Clerks Misc File No 88397)

Juvenile Bureau: Part-time Appointment, for month of July: Carol Pepper,-$3. hr; Transfer: (from Juvenile Bureau to Sheriff) Charlotte White, effective July 23, 1975. Appointment: Sharon Marie Claypool, effective July 14, 1975-$403. Salary Increase: (all effective July 1, 1975) Hazel Jean Adams-$900; Donald Bingham-$900; William Bledsoe-$1196; Mary Bradford-$861; Helen Brand-$537; Jay Brand-$492; Juanita Brooks-$649; Mary Brown-$822; Sharon Carr-$861; Daniel Carroll-$783; Mary Crawford-$649; Donny Criner-$783; Eva DeShong-$621; Michael DeShong-$492; Barbara Dickens-$945; Walter E. Dirion-$1196; Teresa Foster-$470; Gerald M. Funk-$492; Karen Garrison-$564; Jack Giordano-$989; Teddy Hanner-$900; Charles Harris-$822; Roberta Harrison-$492; Naomi Holland-$514; Margaret Hubbard-$1034; Dorothy Ann Ingram-$621; David Iski-$592; Melissa Iski-$710; Patricia Kennedy-$537; Ginni Kerpan-$514; Charles Lange-$492; James Little-$743; Glenda Livingston-$453; Todd Madland-$492; Linda Manthey-$514; Evelyn Marvin-$1196; Linda McCamey-$822; Mary Ann Miller-$564; Nancy Muirhead-$1141; Vernon Muirhead-$783; David Payne-$492; Glenn Ramsay-$710; Kathleen Rentie-$592; Deborah Robert-$470; Richard Robinson-$537; Bruce Sands-$861; Brenda Self-$822; Susan Scheid-$743; Colin Smith-$783; John Smith-$900; Norma Snider-$1034; Margie Sparkman-$492; Cliff Tunnell-$514; Carol VanOrden-$470; Dora Vasher-$537; Barbara Walker-$861; Kathy Watson-$592; Charla Willmon-$621; William Wilson-$537; Larry Worley-$861; Barbara Young-$621; Larry Zachary-$900; Susie Greer-$407; Haywood Hill-$743; Sammye Hitchye-$900; Shelia LaVow-$420; Claudia Arthrell-$783; D. David Kinzer-$743; Gene Reid-$900. (Clerks Misc File No 88398)

Highway District No 2: Temporary to Regular: (all effective July 1, 1975) David Gafford-$564; James Dobson-$564; Lloyd T. Neafus-$564;

WEDNESDAY JULY 16, 1975

Part-time to Regular: Allen Jenkins, effective July 1, 1975-$564;

Leave of Absence for month of July 1975: John Martin, effective July 1, 1975;

Temporary Appointment: (all effective July 8, 1975) David L. Phillips-$537; Willie Roberts-$564; (Clerks Misc File No 88401)

LaFortune Park: Resignation: Robert M. Beers, effective June 30, 1975: Donald Bussell, effective July 4, 1975; Donald Bear, effective June 25, 1975; Temporary Appointment; Gary Don Eldridge, effective July 1, 1975-$347; Part-time Appointment: Joan M. Bozarth, effective July 1, 1975-$2.00hr; Steve E. Scully, effective July 2, 1975-$2.60 hr; Kevin K. Sartell, effective July 3, 1975-$2.60 hr; Transfer: (from Pool Guard to Asst. Pool Mgr.) Carol Arnsman, effective July 1, 1975-$394; Transfer: (to Monthly) Kathy A. Hurst, effective July 1, 1975-$347; Reinstatement: Donald Bussell, effective July 1, 1975-$2.00 hr. (Clerks Misc File No 88042)

District Court Clerk: Regular Appointment: (all effective July 7, 1975) Karolyn L. MacKenna-$425; Clyde J. Sumter-$635; (Clerks Misc File No 88409)

Social Services: Discharge: Yoshino Morrison, effective July 14, 1975: Position Transfer: SArah A. Rutherford, from Asst. Cook to Laundry-worker, effective July 16, 1975-$386(live-out). (Clerks Misc File No 88410)

Building Superintendent: Retirement: Guy Mohney, effective June 6, 1975; Resignation: Leonard Petty, effective June 3, 1975. (Clerks Misc File No 88413)

Sheriff: Appointment: (transfer from Juvenile Detention Center) Charlotte White, effective July 24, 1975-$595; Longevity and Probationary Salary Increases: (all effective July 1, 1975) Carl Chism-$805; Louis Downing-$693; Jerry Duff-$743; Ray Fairconeture-$767; Edward Farley-$718; Thomas Fitzgibbon-$693; Houston Johnson-$1110; Eugene Long-$743; Jerry Moody-$767; D. L. Myers-$767; William Reaves-$743; Peter Riggs-$753; Fred Sherrill-$838; (Clerks Misc File No 88414)

City-County Health: Appointment: Trudy Sudberry, effective July 21, 1975-$755; Cathy Mashburn-, effective July 21, 1975-$430. (Clerks Misc File No 88418)

Election Board: Salary Adjustment:(Increase) (all effective July 1, 1975) Dan McDonald-$500; Harmon Moore Jr.-$900; Alice Thomas-$900. (Clerks Misc File No 88419)

Upon roll call, motion carried.

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Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

County Clerk: Cost of Living Increases and Promotions: (all effective July 1, 1975) Avolyn Abney, to U.C.C. Supv.-$887; Cathy Hardesty, to Warrant Clerk-$609; Patricia Hudson, to Land Clerk-$556; Burlean Napier, to Termination Clk,-$530; Nancy Cooper, to 2nd Deputy-Bd Sec'y-$1200; Melody Bishop, to U.C.C. Clerk-$556. Cost of Living and Merit Increase: (all effective July 1, 1975) Gail Boyce-$619; Pamela Koch-$556; Muriel Johnson-$887; Evelyn Ross-$887; Marie Smith-$583; Jon Smither-$556; Vickie Stewart-$583; Cost of Living Increases: (all effective July 1,1975) Rosalie Betterton-$662; Dorothy Biggers-$940; Joan Campbell-$609; Terese Childress-$570; Mae Diven-$775; Thelma Gibson-$502; Loretta Greenwood-$635; Janice Holt-$502; Etta Mae Estes-$1090; Neil Ivy-$740; Bill Malone-$526; Dorothy Manley-$656; James McFarland-$744; Mary Mitchell-$740; Minta Moore-$502; Virginia Hess-$568; Aileen Peeples-$940; Harolene Phillips-$640; Audrey Stinnett-$623; Thelma Taroyle-$590; Kay Thompson-$590; Jane Watts-$662; Judy Bell-$465; Mark Dorda-$465; Melvine Conkin-$465; Jacque Watson-$465; (Clerks Misc File No 88397)

Highway District No 1: Cost of Living Increases: (all effective July 1, 1975) J. W. Allsup-$676; Bobby Asher-$710; Tom Birmingham-$621; C. E. Brown-$710; James Carmack-$649; John Chesney-$649; David Claver-$649; Lawrence Crenshaw-$649; Harold David-$649; D. E. Dixon-$649; Lawson Duck-$649; Robert Duncan-$676; F. A. Duty-$649; Leon Edd-$649; Galen Hale-$649; Charlie Henderson-$621; Floyd Henderson-$649; Ralph James-$676; Louis Johnson-$861; Gary Keeth-$676; James Ledbetter-$710; Warren Ledbetter-$621; Bernard Lewis-$649; Joe Ligans-$649; John Loney-$649; Lester Lyons-$621; Willie Lyons-$621; Herbert Mansker-$621; A. B. Mears-$649; Leo Mitchell-$649; George Nantz-$945; Kenneth Nick-$676; Bertie Noland-$710; James R. Pickens-$676; Ray Pitcock-$710; Frank Prim-$710; Cleveland Selmon-$649; Ray Shelton-$900; Randy Sunderland-$621; Scott Swindell-$783; Tom Terry-$1325; Buel J. Tramel-$1085; Troy Treat-$649; Melvin Underhill-$710; Tom Vanhoose-$649; Ray Wilson-$861; Raymond Deboes-$564; Bill Duncan-$564; Richard Gorton-$564; H. C. Haddock-$649; Auguster Hopkins-$564; William Robison-$564; Lonnie Wilson-$564. (Clerks Misc File No 88399)

Highway District No 3: Cost of Living Increases: (all effective July 1, 1975) R. R. Anderson-$1325; J. R. Berry-$592; William J. Blair-$710; Yahola Burgess-$621; Raymond Cary-$743; Terry Chance-$537; Ernest Lee Clark-$564; Berry Dean-$710; Jess G. Duty-$649; Dave Ellsworth-$564; R. C. Elmore-$1085; Toy Forbes-$676; Cecil Gant-$743; Delmer Garlick-$592; Tommy Gibson-

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$743; Loren E. Graham-$783; William Green-$564; Jesse Haikey-$710; Joe Harp-$743; Don R. Holladay-$900; Earl Horn-$710; Henry Keathley-$710; Elton Ray Kelso-$564; Tom Kinnick-$537; John Lee-$861; Robert Malone-$783; Raymond Malone-$743; George Mayes-$621; Lemuel McIntosh-$743; Mary Kay Moore-$743; Carl Nichols-$743; Wilbert L. Oney-$676; James Parsons-$621; Earl Perkins-$676; Geary Phillips-$564; Elden Pigg-$621; Elmer Pope-$621; Milton L. Reed-$676; Ralph L. Roberts-$676; Rickie Robinson-$537; Harold Gene Sams-$743; Billy Sanders-$537; Howell Scrivner-$676; J. D. Shahan-$621; David R. Sloan-$710; Harold Stafford-$676; Dannie' Tattershall-$649; Barney Walker-$537; Donald Willis-$564; (Clerks Misc File No 88400)

Highway District No 2: Cost of Living Increases: (all effective July 1, 1975) Frank Strang-$564; Ernest Ross-$564; Lloyd Williams-$564; Thomas White-$564; Birvin Nicholson-$621; Rick Earp-$537; David Phillips-$537; Willy Roberts-$564; Clayton Baughman-$676; Homer Bearrick-$676; Charles Browne-$592; Raymond Clary-$676; Robert Crisman-$710; Clifford Cottrell-$1262; Paul Davis-$564; James Dice-$676; Burel Downs-$743; Harold Dye-$676; Orvil Fesler-$900; Darrell Freeman-$621; Raymond M. Givens-$649; Samuel Griggs-$900; Harold Hicks-$564; Robert Horner-$783; Elam Holmes Jr.-$676; Clifford Ingram-$592; Cecil Lofton-$1085; John Lynch-$676; Carl McClary-$710; Jinks Martin-$743; John Martin-$710; George Mason-$900; Rick Moheng-$649; Billy B. Moser-$649; Everett Nail-$676; David Nicholson-$649; William Quetone-$900; Carl Riley-$743; Roy Ross-$649; Cecil Rose-$592; Charles Samuels-$676; Jack Simons-$676; Henry A. Stewart-$710; James Wadlow-$649; E. V. Webster-$592; Billy B. Williams-$621; Charles West-$900; Promotion: (with Cost of Living Increase) Guy Powell, to Foreman, effective July 1, 1975-$900. (Clerks Misc File No 88401)

LaFortune Park: Cost of Living Increases: (all effective July 1, 1975) Freddie Bear Jr.-$621; Charles Cunningham-$710; Nancy Cunningham-$564; Willie T. Criswell-$649; W. H. David-$1085; Johnny R. Dobbins-$783; Marchie Harry-$649; Virgil Harry-$649; Kinneth W. Henry-$649; William O. Henry-$649; Marilee Lewis-$710; Richard McCartt-$592; James H. Palone-$649; James Powshiek-$649; George F. Ramsey-$649; Herman M. Richards-$900; Virgil Shatto-$900; Foy Smith-$649; Mike Stewart-$492; David Lee Terry-$621; Charles W. Weisner-$1034; James S. Whisenhunt-$621; Charles L. White-$1262; Loyal Willingham-$592; (Clerks Misc File No 88402)

County Engineers Office Staff: (Cost of Living Increases:) (all effective July 1, 1975) Roger W. Hales-$783; Ray Jordan-$1460; Joseph Lee Kinnison-$989; Arnold Newman-$1034; Barbara Reeh-$592; June Smelcer-$783; Charles

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Sutterfield-$1325; Mark D. Williams-$1034. (Clerks Misc File No 88403)

County Engineers Field Crew: Cost of Living Increases: (all effective July 1, 1975) Kenneth Admire-$564; Wilfred L. Hauser-$1202; Oscar Humphrey-$710; H. O. Orcutt-$1085; H. Glenn Reavis-$592; Clyde Sallis-$592; Laurence Wilson-$900; (Clerks Misc File No 88404)

Superintendent of Schools: Cost of Living Increases: (all effective July 1, 1975) M. Jeannette Bradley-$649; Jennifer CArey-$514; E. Jean Smittick-$514; Dorothy H. Torbett-$537; (Clerks Misc File No 88405)

Personnel Department: Cost of Living Increases: (all effective July 1, 1975) Fred J. White-$1325; Marji E. Cowles-$649. (Clerks Misc File No 88406)

Board of County Commissioners: Cost of Living Increases: (all effective July 1, 1975) Christine Dicks-$676; Phyllis Lucas-$676; Marilee Randall-$676; Melvin C. Rice-$1391. (Clerks Misc File No 88407)

Purchasing Department: Cost of Living Increases: (all effective July 1, 1975) Tom Gudgel-$1202; Julia M. Stokes-$900; Mary C. Kiper-$621; Agnes H. Williams-$621. (Clerks Misc File No 88408)

District Court Clerk: Cost of Living Increases: (all effective July 1, 1975) Don E. Austin (Statutory)-$1,817.50; Pauline Andrews-$675; Charles N. Bailey-$544; Karla E. Barrow-$596; Roberta E. BArsh-$649; Leonard T. BArton-$775; Guy Richard Bilby-$523; David Blackburn-$775; Rita L. Bobbins-$465; Beverly Bolin-$465; Rebecca Rae Booth-$465; Jewel E. Bryant-$707; Betty Lou Calvert-$707; Solonge Angelique Campbell-$465; Margaret L. CArley-$649; Judy J. Catlett-$465; Wesley D. Clark-$523; Elmire Louise Coker-$465; Glenna S. Costilow-$481; Needa J. DAvis-$738; Beverly Ann Decker-$544; SAndra Lee Dodge-$465; Aylsa Jean Duff-$596; Clara A. Dyer-$675; Eric G. Fiscus-$465; Ramona L. Fisher-$848; Rita K. Frederick-$523; Floyer L. Gill-$570; Bonnie Graves-$1111; Edythe C. Grimes-$848; Dorcas Sue Groom-$570; Juanita B. Heard-$544; Teresa Kaye Inglett-$523; Helen M. Johnson-$649; Glynis J. Jones-$544; Clarence W. Lain-$707; Mattie Louise Large-$596; Mark S. Lassiter-$502; Doris Ann Lynch-$523; Karolyn L. MacKenna, same-$425; Gregory C. Maner-$544; Craig J. Martin-$502; Linda L. McCann-$502; Susan E. McCord-$570; Gerry McDaniel-$481; Ruby J. McConald-$570; Lila Sue McLearan-$707; William R. McMahon Jr-$465; Delois R. Mefford-$570; Edwin Wm. Meyer-$675; Carol Michael -$523; Russell Curtis Miller-$502; Jo Ann Minter-$502; Billie Sue Mitchell-$544; Betty Jo Moore-$502; Judith Ann Morgan-$570; Josephine I. Odell-$502; Manuel L. Peeples Jr.-$623; Donald K. Perram-$848; Ellen June Poe-$544; Mildred

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F. Porter-$1111; Susan Diane Price-$481; Donna Sue Quinton-$570; Roy M. Raulston-$570; James E. Raymond-$481; Franklin K. Rhodes-$1011; William J. Shupert-$738; Vickie C. Simpson-$481; Carol Ann Smith-$623; Sally H. Smith-$523; Thomas W. Smith-$523; Louise M. Sturgeon-$544; Clyde J. Sumter, same-$635; Jacqueline Synar-$465; Dorothey Lee Taylor-$544; Winifred Teel-$502; Cathy Lynne Trotter-$502; Rebecca Lou Truster-$623; Catherine A. Ulman-$502; Sharlyn Sue Upky-$465; Beverly Jean Wade-$812; Velta G. Warner-$738; Sandra Lou Weaver-$570; Toya White-$465; A. B. Whiteley, Statutory-$1635.75; Martha O. Whiteley-$570; W. Pat Williams-$848; Ruthie Carlene Witt-$465; Hope Young-$502; Clifford E. Zacharias-$544; (Clerks Misc File No 88409)

Social Services: Cost of Living Increases: (all effective July 1 1975) Florence Allen-$514; Norma Rae Arnold-$743; Vitace A. Boevers-$1085; Mary Louise Bray-$710; Patricia Campbell-$470; Vera Carroll-$420; Ralph Carver-$1034; C. W. Cornelius-$743; Phyllis Cornelius-$492; JoAnn Culver-$710; Jeanetta Daniels-$743; Jack Loyd Helton-$1325; Bonnie Kaliher-$492; George Kruger-$288; Janay Ledbetter-$420; Clarence D. Lucas-$288; Karen Martin-$386; Martha J. Mecke-$403; Linda Miller-$514; Cleo Mae Moore-$676; Yoshino Morrison-$288; Willie B. Mosely-$310.50 Sandra Munroe-$436; Ina T. Murrie-$783; Leon Edward Neal-$386; Gertrude RAgsdale-$492; Shirley Rhees-$649; Sarah Rutherford-$420; Francene Shed-$514; Loretta Shields-$514; Georgia Smith-$537; John Thomas-$492; Emma M. Wair-$649; Hollis RAy Walton-$783; Raymond Ward-$288; Hazel Whisenhunt-$564; Pauline Young-$783; (Clerks Misc File No 88410)

Building Superintendent: Cost of Living Increases: (all effective July 1, 1975) DAnny Beck-$621; Randy Brown-$537; J. Scott Calhoun-$945; E. E. Cline-$537; George Cook-$537; Richard Coleman-$514; Tommy Coleman-$564; Robert Cox-$783; Solomon Cruz-$900; Richard Doyle-$592; Ronald Edd-$537; Lee Fillmore-$900; Charles Garrett-$710; Daryl Gilmore-$514; Aaron Gordon-$537; Jean Harris-$676; Paul Hodges-$537; Janna Holt-$564; O. D. Jackson-$514; Merle Johnson-$621; Donna Keller-$564; Tommy Lampkins-$945; Jess Latta-$621; Jessie Lay-$945; Howard Lee-$945; Vernon Leland-$514; Ricky Martin-$537; Eddie Monteilh-$537; Mark Morey-$514; Walter Mulkey-$1085; James Nantz-$1325; Joel Nelson-$537; Stephen Niblack-$537; Dixie Owens-$621; Jackie Parker-$492; James Parker-$537; William Perram-$537; James Roberts-$492; Jack Roller-$783; Patsy Smith-$649; L. T. Stanley-$564; Ray Stewart-$564; Veotta Strowick-$537; Becky Summers-$592; Fred Thornbrugh-$514; Frank Turinsky-$783; Raymond Umbaugh-$492; John Vann-$743; Lloyd Walker-$564; Lewis Weaver-$783; Clint Whisenhunt-$783; Stanley Wilson-$743;

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Clyde Young-$537. (Clerks Misc File No 88413)

County Inspector: Cost of Living Increases: (all effective July 1, 1975) Donald N. Hallock-$1291; Reese E. Edwards-$1235; William Robert Maple-$1184; Louis E. Wood-$1095; Jennings E. Busby-$1095; Donald Forslin-$1095; Marguerite L. Brown-$621; W. Marie Black-$592. (Clerks Misc File No 88411)

Data Processing: Cost of Living Increases: (all effective July 1, 1975) Wayne L. George-$1831; Robert L. Bittle-$1202; Nancy E. Brown-$676; Jerry V. Cinocca-$1034; John M. S. Coleman-$1513; Laurie A. Denney-$822; Wayne R. Eaton-$822; John A. Engle-$1391; Nancy E. Glass-$492; June Horowitz-$537; Freda M. Kragel-$710; Helen V. Martin-$783; Janice L. Matheson-$564; Lisa A. McLarty-$514; Dorothy L. Miller-$710; SAlly J. Mooney-$900; James E. Overton-$710; Robert L. Rogers-$1548; Patsy M. Sharp-$822; William H. Summers-$989; James W. Whorton-$1202; Gary D. Wilks-$1202. (Clerks Misc File No 88412)

O'Brien Park: Cost of Living Increases: (all effective July 1, 1975) Bobby G. Anderson-$514; Richard Bales-$592; Charles S. Blue-$564; Edgar A. Gideon-$900; Johnny L. Hilburn-$537; Jason H. Linduff-$564; Frank T. Moore-$514; George Phillips-$783; Glen Rhees-$743; W. H. Tecumseh-$537; Barbara Torrence-$537; Daniel Vann-$537; Johnie Williams-$564; Dave Crossman-$564; Rick Stiles-$592; Roger Pollard-$514; Walter Ragsdale-$514; Glen Rheese Jr.-$514; Ronald Stacey-$514; Kathy Sullivan-$514; Jeff Schooley-$514; Alton Ragland-$514; (Clerks Misc File No 88415)

Central Services: Cost of Living Increases: (all effective July 1,1975) John Anderson-$436; Deborah Blair-$564; Judy Coleman-$861; Mary S. Debrosse-$861; Stephen Hodges-$537; Carol Deal-$564; Robin G. Franco-$370; Pam Fry-$564; Neil Gourd-$783; Steve James-$537; Orval May-$1325; Scott Gee-$436; Russell Goodwin-$436; David Moore-$564; Kenneth Rutledge-$564; Louis E. Selheim-$743; LaVonne Shields-$592; Rodger Stockard-$592; Virginia Turner-$537; Charles White-$621; (Clerks Misc File No 88416)

Chandler Park: Cost of Living Increases: (all effective July 1, 1975) Glen Clow-$592; Clyde Miller-$537; L. W. Hickerson-$783; C. N. Easton-$1034; J. P. Lewis-$621; James Harris-$676; Andy Reeves-$649; Gerald Quetone-$537; Jerry Britt-$537; Johnie Jordan-$537; J. W. Bynum-$537; Don Johnson-$621. (Clerks Misc File No 88417)

Cooperative Extension Service-County Agent: Cost of Living Increases: (all effective July 1, 1975) Keith McLemore-$770; Larry Phillips-$670; Derald Suffridge-$435; Ray W. Zimmerman-$625; Barry Fugatt-$540;

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Donna Cadwalader-$555; Ruth Ann Fansler-$440; Linda Murray-$345; Wilma Adcock-$380; R. Eileen Crouch-$305; Kathy Mann-$340; Betty Stevens-$420; Cost of Living and Merit Increases: (all effective July 1, 1975) Alta Durham-$565; Joy Helen Osinski-$520. (Clerks Misc File No 88420) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of meetings held July 7, 8, and 10, 1975. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris 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

9785	Tulsa Rock Company	Rock	$	258.33

1974-1975 GENERAL FUND

9731	IBM Corporation	Maintenance	412.65
9732	Xerox Corporation	Rental	345.56
9733	Purolator Security	Services	65.00
9734	Xerox Corporation	Rental	240.00
9735	F & E Checkprotector Company	Maintenance	367.00
9736	Simplex Time Recorder Company	Stamp	270.00
9737	Jesse Lay	Refund	30.71
9739	Standard Industries	Asphalt	660.30
9740	Scott Rice Company	Envelopes	5.85
9741	Eugene Carr	Services	350.00
9743	Crown Hill Cemetery	Services	120.00
9744	Memorial Park	Services	60.00
9745	Osteopathic Pathologists	Services	478.50
9746	Osteopathic Radiology	Services	18.00
9747	St. John's Hospital	Services	1,218.53
9748	James Nantz	Refund	4.50
9749	Amulco Asphalt Company	Asphalt	844.20
9750	Gulf Oil Company	Gasoline	1,540.95
9751	Lawson Products	Supplies	151.35
9752	Midwestern Engine & Equipment	Labor	50.33
9753	Service Battery Sales Company	Batteries	241.40
9754	S & S Radio Supply	Batteries	18.24
9755	Young's Tire Service	Repairs	19.50
9756	Children's Medical Center	Services	700.00
9757	Claudia Arthrell	Mileage	42.48
9758	Donald M. Bingham	Mileage	44.28
9759	Mary L. Bradford	Mileage	26.52
9760	Sharon Carr	Mileage	25.68
9761	Daniel Caroll	Mileage	57.24
9762	Donny Criner	Mileage	18.72
9763	Linda McCamey	Mileage	47.16
9764	Nancy Muirhead	Mileage	11.40
9765	Lawrence G. Myers	Reimbursement	14.66
9766	Glenn S. Ramsay	Mileage	21.36
9767	Gene C. Reid	Mileage	56.40
9768	Bruce Sands	Mileage	23.76
9769	Susan Scheid	Mileage	2.52
9770	Colin Smith	Mileage	23.16
9771	John H. Smith	Mileage	30.60
9772	Barbara Walker	Mileage	64.20
9773	Children's Medical Center	Rental	200.00
9774	C. W. Copeland Appliance	Maintenance	30.00
9775	City Wide Container Service	Maintenance	37.50

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1974-1975 GENERAL FUND

9776	Robert W. Erdwin	Eggs	$ 18.00
9777	Fiesta Pools	Supplies	170.10
9778	Goodner Van Company	Maintenance	24.90
9779	Goodner Van McGraw-Edison Co.	Supplies	6.20
9780	Hanna Lumber Company	Supplies	9.96
9781	Harvard Hills Lawnmower Service	Supplies	6.90
9782	H. & R. Meat	Supplies	207.48
9783	Hughes Lumber Company	Supplies	3.16
9784	Fred Jones Ford	Maintenance	325.00
9785	Looboyle, Inc.	Supplies	314.32
9786	Midwest Electric Supply	Lights	5.70
9787	Oklahoma Natural Gas	Service	38.52
9788	Safeway Stores	Supplies	243.59
9789	Sears Roebuck & Company	Supplies	79.88
9790	Southwestern Bell Telephone	Service	113.65
9791	T G & Y	Supplies	6.86
9792	Tul-Sun Company	Maintenance	253.20
9793	Typewriter Service Company	Maintenance	135.00
9794	Watts and Green Glass Company	Maintenance	108.01
9795	Larry Zachary	Reimbursement	7.40
9796	Custer Sewing Machine Service	Equipment	370.00
9797	Fiesta Pools	Equipment	34.90
9798	Harvard Janitor Supply	Supplies	308.95
9799	Sears Roebuck & Company	Equipment	48.42
9800	A & A Fire Protection Company	Maintenance	24.75
9801	NLC Publications Center	Report	7.00
9802	Parker Office Supply Company	Supplies	10.21
9803	Banner Book Bindery	Supplies	562.40
9804	Beene Paper Company	Supplies	791.78
9805	IBM Corporation	Supplies	16.40
9806	Tayloe Paper Company	Supplies	294.64
9807	Tulsa Paper Company	Paper	131.16
9808	IBM Corporation	Rental	497.52
9809	Allied Bearing Supply Company	Parts	11.27
9810	Allied Plumbing Company	Hose	5.98
9811	Eve, Inc.	Sealer	30.75
9812	Eve, Inc.	Supplies	316.75
9813	Plywood Tulsa	Lumber	44.81
9814	Tayloe Paper Company	Supplies	150.88
9815	Tulsa Screw Products	Parts	5.64
9816	Wesche Company	Maintenance	51.98
9817	Wesche Company	Maintenance	15.00
9818	Moulder-Oldham Company	Supplies	721.05
9819	Herbert Gibson Agency	Bond	20.00
9820	Roto-Rooter	Maintenance	37.20
9821	Southwestern Bell Telephone	Service	28.10
9822	Southwestern Bell Telephone	Service	34.85
9823	Catherine C. Ayoub	Services	30.00
9824	Sammye Romine	Services	125.00
9825	Scott-Rice Company	Cards	3.37
9826	J. A. Blackwood Company	Supplies	10.47
9827	I.A.A.O.	Fees	180.00
9828	Exel Photo Camera Store	Film	12.31
9829	Parker Office Supply Company	Supplies	28.16
9830	Parker Office Supply Company	Supplies	59.93
9831	Scott Rice Company	Supplies	163.66
9832	Tulsa Beef & Provision	Supplies	348.67
9833	Cain's Coffee Company	Supplies	57.64
9834	Sun Oil Company	Gasoline	208.80
9835	Rainbo Baking Company	Bread	58.40
9836	B & K Electronics	Services	30.00
9837	Doenges Bros. Ford	Maintenance	69.44
9838	Oklahoma Armored Car	Services	50.00
9839	The Upjohn Company	Supplies	159.41
9840	Kay Pharmacal Company	Drugs	42.00
9841	Meyer Brothers Drug Company	Drugs	333.35
9842	Mid-Continent Surgical Supplies	Supplies	411.70
9843	Ashland Chemical	Supplies	482.10
9844	Berry Carter Company	Service	15.00

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1974-1975 GENERAL FUND

9845	Moulder-Oldham Company	Supplies	$ 122.05
9846	Brake & Clutch Service	Maintenance	146.19
9847	Howard Chevrolet	Parts	69.98
9848	Tulsa Skelgas Service	Gasoline	7.82
9849	Guardian Safety, Inc.	Gloves	23.28
9850	Oklahoma Army Surplus	Coveralls	28.78
9851	Mathews Auto Electric	Carberator	17.20
9852	Anchor Paint Company	Supplies	148.99
9853	A & A Auto Electric	Starter	16.50
9854	Reynolds Equipment Service	Repairs	21.00
9855	Lahmeyer Kart Shop	Maintenance	25.00
9856	G. T. Bynum Company	Labor	60.00
9857	McPherson Brothers Transports	Asphalt	354.92
9858	Allied Bearing Supply Company	Links	42.65
9859	Tulsa Screw Products	Caps	11.36
9860	Midwestern Engine & Equipment Co.	Supplies	78.79
9861	Chemical Maintenance Products	Extinguishers	109.50
9862	IBM Corporation	Rental	40.00
9863	Allee Office Equipment	Repairs	35.67
9864	Scott-Rice Company	File	164.25
9865	Scott-Rice Company	Supplies	96.00
9866	Tayloe Paper Company	Supplies	135.23
9867	Scott-Rice Company	Supplies	274.65
9868	Quality Toners & Papers	Cards	80.00
9869	Tulsa Paper Company	Tags	4.41
9870	Sutherland Lumber Company	Supplies	4.60
9871	Compass Industries	Services	8.00
9872	ULI	Publications	98.75
9873	Xerox Corporation	Rental	305.50
9874	Xerox Corporation	Rental	719.05
9875	Tulsa County Employees Retirement	District Attorney	124.50
9876	Tulsa Tractor Company	Maintenance	29.08
9877	Builders Steel, Inc.	Supplies	13.78
9878	Public Service of Oklahoma	Service	87.42
9879	Roto-Rooter	Maintenance	57.60
9880	Stafford Lowdon Company	Supplies	998.35
9881	Stafford Lowdon	Supplies	16.10
9882	Stafford Lowdon Company	Supplies	67.00
9883	Davis Auto Color Company	Supplies	17.93
9884	International City Manage. Assoc.	Book	17.50
9885	The Clock Shop	Clock	265.00
9886	Franklin K. Rhodes	Milegae	68.60
9887	Binding Stevens Seed Company	Sprayer	38.19
9888	Cain's Coffee Company	Supplies	69.25
9889	Goodner-Van Company	Supplies	414.35
9890	Oklahoma Foods Company	Eggs	124.20
9891	Pitney-Bowes	Maintenance	101.50
9892	Scrivner-Boogaart	Supplies	632.80
9893	Springdale Farms	Supplies	23.22
9894	Springdale Farms	Supplies	467.74
9895	Tire City	Tires	165.92
9896	Tulsa Produce	Produce	35.15
9897	Hillcrest Medical Center	Services	716.69
9898	Flasher Company	Supplies	69.25
9899	Gates Hardware & Supply Company	Shovels	50.80
9900	McMichael Asphalt Sales	Asphalt	6,221.63
9901	Precision Tire Company	Supplies	168.00
9902	Public Service Company	Service	131.63
9903	Sigle Refrigeration	Maintenance	85.00
9904	Allied Plumbing Company	Supplies	23.00
9905	Berry Carter Company	Repairs	15.00
9906	Big Three Industries	Maintenance	6.30
9907	City of Tulsa Utilities	Service	77.61
9908	Commercial Lumber Company	Supplies	20.30
9909	Cullison Hardware & Lumber	Supplies	85.05
9910	Daycoa, Inc.	Supplies	220.00
9911	Eagle Fabco	Supplies	53.30
9912	Eastside Mowers	Parts	37.20
9913	Eve, Inc.	Supplies	141.03
9914	Fred Jones Ford	Supplies	68.09

WEDNESDAY JULY 16, 1975

1974-1975 GENERAL FUND

9915	Fugate Oil Company	Supplies	$ 26.50
9916	Gary Henry Chevrolet	Supplies	58.27
9917	Hammond Electric Company	Repairs	278.01
9918	Independent Material Company	Flour	18.00
9919	Independent Material Company	Flour	18.00
9920	Jack's Auto Supply	Parts	14.18
9921	Reynolds Equipment Service	Repairs	41.50
9922	Ridley's Sound Company	Maintenance	90.00
9923	Sperry-Management Systems	Supplies	57.00
9924	Sun Oil Company	Oil	58.30
9925	Young's Tire Service	Repairs	25.50
9926	Eastside Sales & Service	Mowers	510.30
9927	Central Ambulance Service	Services	33.00
9928	Mary Lewis	Services	12.00
9929	Tom Watson	Reimbursement	25.00
9930	Sharon Wilkins	Fees	58.72
9931	Southwestern Bell Telephone	Service	26.05
9932	City Map Service	Pages	82.50
9933	Scrivner-Boogaart	Supplies	403.20
9934	Beatrice Foods Company	Food	39.92
9935	Bristol Laboratories	Drugs	124.80
9936	Doctors' Hospital	Services	330.78
9937	Doctors' Hospital	Services	1,267.99
9938	Gates Hardware & Supply	Flashlights	4.82
9939	Tulsa X-Ray	Services	39.34
9940	Big Three Industries	Maintenance	33.80
9941	City of Tulsa Utilities	Service	10.50
9942	Flasher Company	Services	60.00
9943	McPherson Brothers Transports	Services	8.181.41
9944	Mon-O-Pav Corporation	Asphalt	4,008.60
9945	Triangle Company	Supplies	17.60
9946	Wayne L. George	Expenses	702.56
9947	Dave Faulkner	Expenses	8,955.58
9948	Willie Anderson	Mileage	375.00
9949	Bill Baker	Mileage	375.00
9950	James P. Bernard	Mileage	375.00
9951	Don Bobino	Mileage	375.00
9952	Ken Carter	Mileage	350.40
9953	Carl Chism	Mileage	375.00
9954	Mike Clancy	Mileage	372.45
9955	Roy Clugston	Mileage	375.00
9956	Robert Duckert	Mileage	375.00
9957	Ray Fairconeture	Mileage	281.25
9958	Roger Fetterhoff	Mileage	375.00
9959	David C. Headrick	Mileage	362.40
9960	W.L. Heard	Mileage	281.25
9961	Gary James	Mileage	281.25
9962	Houston Johnson	Mileage	375.00
9963	Art Lee	Mileage	281.25
9964	Norman Lemons	Mileage	189.00
9965	James Lewis	Mileage	281.25
9966	Don Lundy	Mileage	249.60
9967	Wayne A. Martin	Mileage	357.15
9968	Charles Maybee	Mileage	375.00
9969	Leory Metz	Mileage	375.00
9970	H.J. Micek	Mileage	375.00
9971	Lee D. Modock	Mileage	309.60
9972	Jerry Moody	Mileage	281.25
9973	D. L. Myers	Mileage	375.00
9974	Bill O'Dell	Mileage	375.00
9975	Charles Porter	Mileage	375.00
9976	Robert Randolph	Mileage	375.00
9977	Milton C. Robinson	Mileage	281.25
9978	Barry Rouw	Mileage	281.25
9979	Bob Sams	Mileage	281.25
9980	Jack Schooley	Mileage	345.00
9981	Fred Sherrill	Mileage	375.00
9982	Wylie Shipman	Mileage	375.00
9983	Wayne Spears	Mileage	375.00
9984	John Taylor	Mileage	187.50
9985	A. F. Thurman	Mileage	282.00

WEDNESDAY JULY 16, 1975

1974-1975 GENERAL FUND

9986	Buddy Warren	Mileage	$ 281.25
9987	Jack Waters	Mileage	375.00
9988	Ray Welsh	Mileage	187.50
9989	Norman Whisenhunt	Mileage	375.00
9990	George Wilmott	Mileage	375.00
9991	Bill Wilson	Mileage	368.85
9992	Nat'l Police Chiefs & Sheriffs	Directory	18.50
9993	Parker Office Supply Company	Supplies	36.32
9994	Tayloe Paper Company	Supplies	649.54
9995	Supreme Sales Company	Supplies	2,661.00
9996	Tayloe Ppaer Company	Supplies	1,539.15
9997	Tayloe Paper Company	Supplies	484.60
9998	Tulsa Communication Services	Maintenance	188.85
9999	Hospital Porducts	Supplies	129.90
10000	Osteopathic Radiology	Services	4.00
10001	Osteopathic Radiology	Services	82.00
10002	Cadillac Plastic Products	Supplies	41.26
10003	J.D. Young Company	Maintenance	180.00
10004	G. Dale Janda	Expenses	124.84
10005	Tom Summers	Mileage	4.00
10006	Charles E. Coulson	Disability	34.30
10007	Zep Manufacturing Company	Supplies	112.77
10008	Hazel Jean Adams	Mileage	15.24
10009	Barbara J. Dickens	Mileage	22.80
10010	Melissa Iski	Mileage	6.24
10011	Evelyn Marvin	Mileage	21.96
10012	Buck's of Tulsa	Supplies	107.40
10013	Charles Pest Control	Maintenance	17.00
10014	Cook Paint and Varnish Company	Supplies	148.46
10015	Doenges Bros. Ford	Repairs	2.85
10016	Fadler Company	Supplies	323.57
10017	H & R Meat	Supplies	40.27
10018	The IBM Corporation	Supplies	249.75
10019	Jenkins Construction Corporation	Maintenance	575.00
10020	The Original Chili Bowl	Supplies	13.35
10021	The Page Milk Company	Supplies	148.43
10022	Paramount Distributors	Supplies	42.30
10023	The Psychological Corporation	Supplies	19.45
10024	Ridley's Sound Company	Maintenance	25.50
10025	Safeway Stores	Groceries	45.28
10026	Sears, Roebuck and Company	Sprayer	34.97
10027	Sears, Roebuck and Company	Supplies	216.35
10028	Sears, Roebuck and Company	Supplies	218.42
10029	S & S Radio Supply	Maintenance	196.11
10030	Standard Auto Supply	Mower	252.67
10031	Tulsa Daily Legal News	Publishing	89.70
10032	Goodner Van Company	Freezer	1,365.30
10033	Richard S. Warner	Services	300.00
10034	Krause Plastic Specialities	Cards	2.00
10035	Big Three Industries	Maintenance	31.00
10036	City of Tulsa	Utilities	10.50
10037	City of Tulsa	Utilities	16.00
10038	Flasher Company	Rental	235.00
10039	Howard Chevrolet	Parts	14.86
10040	Precision Tire Company	Tires	96.00
10041	Southwestern Bell Telephone	Service	54.81
10042	Public Service Company	Service	6.78
10043	State Contribution Fund	County Portion	86,649.32

1975-1976 GENERAL FUND

1	Attorney General	Payroll	142,615.00
2	Tulsa C-C Civil Defense	Appropriation	6,345.25
3	Honeywell Protection Services	Services	78.55
4	Tulsa Public Schools	Rental	600.00
5	Celia Noelle Brown	Salary	147.00
6	Dorothy Bayless	Transcript	28.50
7	Mike Clancy	Mileage	19.50
8	Mike Clancy	Mileage	32.70
9	Mike Clancy	Mileage	32.70

WEDNESDAY JULY 16, 1975

1975-1976 GENERAL FUND

10	James Davis	Services	$ 10.00
11	James S. Davis	Services	10.00
12	James S. Davis	Services	10.00
13	James Davis	Services	10.00
14	W. L. Heard	Mileage	19.50
15	W. L. Heard	Mileage	19.50
16	Dorothy Kopp	Services	10.00
17	Dorothy Kopp	Serv ices	10.00
18	Dorothy Kopp	Services	10.00
19	Dorothy Kopp	Services	10.00
20	Dorothy Kopp	Services	10.00
21	Don Lundy	Mileage	48.77
22	H. J. Micek	Mileage	19.50
23	Lee D. Modock	Mileage	19.50
24	Jerry Moody	Mileage	32.70
25	D. L. Myers	Mileage	32.70
26	Bill O'Dell	Mileage	17.10
27	Bill O'Dell	Mileage	55.20
28	Donna B. Allert	Fee	150.00
29	Andrew Babin	Expenses	52.19
30	Otha Caddy	Expenses	73.52
31	Bill Coatney	Expenses	46.08
32	Jim Duvall	Expenses	51.88
33	Edna L. Eaton	Fee	150.00
34	Marla Estes	Expenses	48.13
35	Richard A. Hasting	Fee	150.00
36	Martha Heflin	Expenses	53.66
37	Michael H. Humphrey	Fee	150.00
38	Tony Loraine	Expenses	66.67
39	Pat Manning	Expenses	56.49
40	Billy Jean Moore	Expenses	74.89
41	Gwen Smallwood	Expenses	58.84
42	M. J. Stricker	Expenses	46.09
43	JoAnn Trees	Expenses	74.42
44	David Wright	Expenses	56.01
45	Wilma L. Sullivan	Fee	150.00
46	Wilma Sullivan	Expenses	56.20
47	Frank Zeliff	Expenses	43.90
48	Charles E. Coulson	Disability	85.70

1973-1974 UNRESTRICTED T-CASH

2579	Tulsa Rock Company	Rock	478.08

1974-1975 UNRESTRICTED T-CASH

1880	Chandler Materials Company	Pipe	236.25
1881	Standard Industries	Asphalt	540.60
1882	Standard Industries	Rock	573.49
1883	Automotive, Inc.	Supplies	359.97
1884	Builders Steel	Bars	89.76
1885	Crager Ford Tractor	Supplies	65.86
1886	Cullison Hardware & Lumber Co.	Supplies	199.94
1887	Gates Hardware & Supply	Shovels	65.33
1888	General Tire Service	Tubes	55.02
1889	Hillenburg Pipe & Supply	Pipe	500.00
1890	Fred Jones Ford	Supplies	225.72
1891	Fred Jones Ford	Parts	180.08
1892	Monroe	Supplies	3.65
1893	Public Service Company	Service	42.57
1894	Skelly Oil Company	Fuel	275.94
1895	Welders Supply Company	Supplies	31.85
1896	Bill White Chevrolet Company	Belts	16.52
1897	Truck Parts & equipment	Cable	20.55
1898	A & A Fire Protection Company	Supplies	59.50
1899	Allison and Son Light Trucking	Services	60.00
1900	Chloride Connrex Corporation	Battery	28.70
1901	Doenges Bros. Ford	Cylinder	32.48
1902	Otasco	Supplies	61.50
1903	Silicone specialties	Supplies	54.11

WEDNESDAY JULY 16, 1975

1974-1975 UNRESTRICTED T-CASH

1904	Standard Industries	Rock	$ 290.16
1905	Standard Industries	Asphalt	822.01
1906	Crager Ford Tractor Company	Parts	824.77
1907	Downing Mfg. Company	Maintenance	389.23
1908	Gates Hardware & Supply	Hinges	2.38
1909	Midwestern Engine & Equipment	Equipment	1,545.00
1910	Oklahoma Truck Supply	Wheel	21.48
1911	Precision Tire Company	Tires	255.60
1912	Xerox Corporation	Rental	350.52
1913	Armco Steel Corporation	Parts	414.66
1914	Ark Valley Gas Company	Butane	7.00
1915	Colwell Supply & Equipment	Supplies	18.19
1916	McPherson Brothers Transports	Emulsion	140.00
1917	Tulsa Motor Vehicle License Agency	Tag	3.90
1918	Veped Traffic Controls	Supplies	31.67
1919	ABC Uniforms & Linens	Wipers	21.00
1920	Chandler Materials Company	Delivery	288.00
1921	Chandler Materials Company	Tile	1,230.00
1922	Chandler Materials Company	Tile	341.25
1923	Chandler Materials Company	Tile	315.00
1924	Chandler Materials Company	Tiles	142.35
1925	Chandler Materials Company	Tile	193.20
1926	The Holloway Company	Cable	48.00
1927	L & S Specialty Company	Parts	36.08
1928	O.K. Machine & Mfg. Company	Services	80.08
1929	Oklahoma Natural Gas Company	Service	9.84
1930	Precision Tire Company	Tubes	49.80
1931	Service Battery Sales Company	Batteries	54.90
1932	Bert Smith Road Machinery Company	Switches	20.96
1933	Sutherland Lumber Company	Supplies	197.01
1934	T. G. S., Inc.	Repairs	23.60
1935	Tulsa Generator Supply	Solonoid	11.40
1936	Tulsa Security Patrol	Service	47.50
1937	Wheeler And Associates	Services	157.50
1938	Bill White Chevrolet Company	Motor	64.69
1939	W. W. Wheeler	Services	998.25
1940	State Contribution Fund	County Portion	9,192.15

1974-1975 RESTRICTED2T-CASH

153	Standard Industries	Rock	761.37
154	Tulsa Rock Company	Rock	216.30
155	Monarch Asphalt Sales Company	Asphalt	175.95
156	Standard Industries	Rock	676.61
157	Standard Industries	Rock	733.47
158	Standard Industries	Asphalt	5,900.00
159	State Contribution Fund	County Portion	3,636.44

1974-1975 RESTRICTED 4T-CASH

133	Amulco Asphalt Company	Asphalt	2,987.26
134	Anchor Concrete Company	Concrete	874.80
135	Anchor Concrete Company	Concrete	440.80
136	Commercial Lumber Company	Lumber	1,195.31
137	Hearon Steel Company	Supplies	2,004.55
138	Concrete Industries of Tulsa	Concrete	672.00
139	Sutherland Lumber Company	Wire	116.85
140	State Contribution Fund	County Portion	2,050.32

CIVIL DEFENSE

3026	State Contribution Fund	County Portion	803.98

REVENUE SHARING

734	Constance Lytle	Services	267.50
735	National Cash Register Company	Rental	470.00
736	Newspaper Printing Corporation	Publication	137.40
737	Flintco, Inc.	Services	69,570.00
738	Wozencraft Mowery Sanders	Services	1,078.33

WEDNESDAY JULY 16, 1975

REVENUE SHARING

739	Wickersham Construction Company	Services	$ 8,136.00
740	John N. Stogner	Services	375.00
741	Tayloe Paper Company	Supplies	34.05
742	Tulsa Paper Company	Supplies	31.38
743	Maupin Construction Company	Services	32,893.79
744	Barton Construction Company	Services	4,183.00
746	Beene Paper Company	Tape	37.70
747	W. R. Holway and Associates	Services	1,635.08
748	Natkin & Company	Services	7,587.00
749	Scott-Rice Company	Supplies	132.62
750	Belger Cartage Service	Services	141.75
751	New Day Pre-Trial Release Project	Expenses	2,256.84
752	State Contribution Fund	County Portion	378.21

T.M.A.P.C.

9234	Breisch Engineering Company	Services	55.00
9235	John Borders	Tribune	9.60
9236	Breisch Engineering Company	Services	1,909.50
9237	Breisch Engineering Company	Services	948.00
9238	City of Tulsa	Services	20.31
9239	City of Tulsa	Service	548.51
9240	City of Tulsa	Services	804.19
9241	City of Tulsa	Services	1,663.89
9242	City of Tulsa	Services	10,122.13
9243	City of Tulsa	Rental	2,243.25
9244	City of Tulsa	Rental	150.00
9245	Comsis Corporation	Invoice #3738-A	128.40
9246	Crown Warehouse Furniture Inc.	Invoice #1291	72.50
9247	Crown Warehouse Furniture Sales	Invoice #34233	50.00
9248	Crown Warehouse Furniture Sales	Invoice #34110, #34112, #34111, #34113, #34114, #34115	136.33
9249	Hudgins, Thompson, Ball & Assoc.	Services	620.00
9250	Hudgins, Thompson, Ball & Assoc.	Services	730.00
9251	Manpower Inc.	Invoice #32401322, #32401380	273.60
9252	Manpower, Inc.	Invoice #32401441	142.50
9253	Scott-Rice	Invoice #185152, #185148	148.54
9254	Scott-Rice	Invoice #179193, #177007	100.28
9255	Scott-Rice	Invoice #182852, #179982, #179986	53.46
9256	Scott-Rice	Invoice #173521, #168243, #149706,#180168, #179693	97.25
9257	Scott-Rice	Invoice #186350	6.56
9258	Scott-Rice	Invoice #185553	43.35
9259	Scott-Rice	Invoice #178676, #178686	127.06
9260	Scott-Rice	Invoice #175746, #177861	56.43
9261	Sound Unlimited	Invoice #57064	150.00
9262	Tefco Lithographers	Invoice #2502, #2503,#2504	1,747.82
9263	Tefco Lithographers	Invoice #2505	297.40
9264	Triangle Company	Invoice #17792	49.00
9265	Western Paper Company	Invoice #006191	12.24
9266	T.M.A.P.C.	Payroll	21,955.34

1974-1975 HEALTH FUND

3333	Robert L. Anderson	Services	12.00
3334	Thomas Llewallyn	Services	300.00
3335	Dana Allen	Mileage	36.00
3336	Elizabeth Allen	Mileage	17.52
3337	Kenneth Benjamin	Mileage	130.80
3338	W. Ray Bishop	Expenses	82.63
3339	Gary Black	Mileage	74.40
3340	Gary E. Black	Mileage	127.92
3341	H. Chris Brown	Mileage	17.28
3342	Virgil Burba	Mileage	146.76
3343	Bob K. Bunnell	Mileage	10.68
3344	Robert L. Burch	Mileage	27.72
3345	Ann Burger	Mileage	5.16
3346	Olease Burris	Mileage	26.52

WEDNESDAY JULY 16, 1975

1974-1975 HEALTH FUND

3347	Linda Calmus	Mileage	$ 22.20
3348	Nolan E. Christian	Mileage	15.48
3349	Jerry G. Cleveland	Mileage	38.04
3350	Esther Cooper	Mileage	33.96
3351	J. R. Cummings	Mileage	83.64
3352	Mary Dunn	Mileage	41.88
3353	Dan W. Hall	Mileage	99.12
3354	Clyde Harding	Mileage	144.96
3355	Floy Hartman	Mileage	58.44
3356	Rhonda D. Holt	Mileage	40.44
3357	Bobbie Hutchinson	Mileage	44.76
3358	Betty Johnny	Mileage	46.68
3359	Mary Etta Johnson	Mileage	87.24
3360	Rob Johnson	Mileage	127.32
3361	Vivian Kenney	Mileage	31.92
3362	Elizabeth S. Key	Mileage	12.36
3363	Joe H. King	Mileage	98.40
3364	Willie E. Koerner	Mileage	128.16
3365	N. T. Kondos	Mileage	87.00
3366	Jacqulian Lee	Mileage	11.52
3367	Geraldine Lind	Mileage	29.28
3368	Wanda Macklin	Mileage	36.24
3369	Ruth Marcum	Mileage	54.00
3370	Claxton Nails	Mileage	129.72
3371	Shirley Oakley	Mileage	74.40
3372	Linda Parkhurst	Mileage	64.08
3373	Suzanna M. Perigo	Mileage	7.92
3374	Betty Pofahl	Mileage	12.72
3375	George W. Prothro	Tickets	10.80
3376	M. F. Reece	Mileage	34.56
3377	Agnes Robohm	Mileage	13.92
3378	Donald L. Sampson	Mileage	173.40
3379	Suzanne Seibert	Mileage	44.76
3380	Sid Smart	Mileage	54.24
3381	Dewayne Smith	Mileage	27.36
3382	Mary Smock	Mileage	29.88
3383	Laura Spahn	Mileage	10.56
3384	Mary Stewart	Mileage	85.32
3385	Wiliam C. Tingley	Mileage	98.16
3386	Edith Towns	Mileage	21.84
3387	Neil H. Walker	Mileage	120.84
3388	Jack G. Walling	Mileage	57.12
3389	Vera M. Weaver	Mileage	6.36
3390	Mary Welker	Mileage	40.20
3391	Patricia L. Willits	Mileage	57.96
3392	Marquerite Wilson	Mileage	36.72
3393	John Woodruff	Mileage	66.00
3394	Viola Young	Mileage	59.16
3395	Anchor Paint Manufacturing	Supplies	3.81
3396	Bean Plumbing & Electric	Belts	2.94
3397	Beene Paper Company	Supplies	52.39
3398	Beene Paper Company	Paper	315.56
3399	Bixby Telephone	Service	22.36
3400	Bixby Trash Service	Service	8.00
3401	Pitney Bowes	Maintenance	60.50
3402	Walter Bryce Insurance Agency	Insurance	11.00
3403	Chloride Connrex	Battery	29.50
3404	City of Collinsville	Utilities	48.82
3405	City Utility Service	Utilities	33.90
3406	City Utility Service	Utilities	103.15
3407	A.B. Dick Products	Maintenance	51.00
3408	Engler Photo Supply	Supplies	81.97
3409	Fox Vliet	Vaccine	5.16
3410	The Gas Service Company	Service	5.08
3411	Greener's Janitorial Service	Services	381.25
3412	L. E. Hall	Services	23.35
3413	Hornet Oil Company	Services	20.75
3414	Hospital Products	Supplies	1,374.19
3415	Hospital Products	Supplies	256.39
3416	Hospital products	Supplies	655.78
3417	Hospital Products	Supplies	309.30

WEDNESDAY JULY 16, 1975

1974-1975 HEALTH FUND

3418	Hospital Products	Supplies	$ 30.71
3419	Hospital Products	Filters	79.86
3420	Jean's Klean Janitorial Service	Services	230.00
3421	Ron Jon Company	Ties	52.50
3422	Jimmie Jones Company	Supplies	7.70
3423	Lederle Laboratories	Supplies	489.59
3424	Litho Negative Service	Services	11.85
3425	Manpower Inc.	Services	127.05
3426	Medical Economics Company	Supplies	9.00
3427	Med X Drug #4	Prescription	4.70
3428	Merkel X-Ray Company	Developer	25.28
3429	Mobilfone Service	Repairs	26.25
3430	O.K. Fire Protection Company	Services	77.70
3431	Oklahoma Natural Gas Company	Service	3.59
3432	Oklahoma Natural Gas Company	Service	4.02
3433	Oklahoma Natural Gas Company	Service	8.34
3434	Osteopathic Pathologists	Services	5.50
3435	Owasso Public Works Authority	Services	8.50
3436	Pacific	Inspections	10.80
3437	Palmer Instrument Company	Repairs	20.00
3438	Patterson Dental Company	Supplies	73.36
3439	Sears, Roebuck and Company	Supplies	212.23
3440	Southwestern Bell Telephone	Service	23.88
3441	Southwestern Bell Telephone	Service	17.57
3442	Special Service Systems	Supplies	100.01
3443	Superior Linen Service	Services	25.94
3444	Tom Tate	Services	75.00
3445	Town of Bixby	Services	15.40
3446	Town of Skiatook	Services	60.11
3447	Tulsa Motor Vehicle License Agency	Tags	7.80
3448	U. S. Dept. of Commerce	Document	25.00
3449	Robert M. Woodworth	Supplies	6.76
3450	Wyeth Laboratories	Drugs	7.64
3451	Xerox Corporation	Rental	60.00
3452	Knox Cameras	Screen	82.03
3453	State Contribution Fund	County Portion	26,388.66
3454	Stafford Lowdon Company	Warrants	150.25

1975-1976 HEALTH FUND

1	Jum Dunn & Bill Cox	Rent	600.00
2	Honeywell Protection Services	Service	26.75
3	Honeywell Protection Services	Services	154.00
4	Mini Storage	Rental	35.00
5	Mini Storage	Rental	13.00
6	Mini Storage	Rental	35.00
7	Robert L. Burch	Expenses	10.40
8	Cathy Edmonds	Services	48.00
9	Margaret Garner's Answering Service	Services	25.00
10	Michael J. Howe	Reimbursement	5.00
11	R. E. Schulte	Reimbursement	15.62
12	Skaggs Albertsons	Supplies	41.21
13	Sutherland Building Material Co.	Supplies	11.20

SPECIAL PROJECTS

1442	Nancy Allen	Mileage	40.20
1443	Pitney Bowes	Maintenance	27.50
1444	Don Culwell	Services	225.00
1445	Parke Davis	Drugs	301.35
1446	Dean Diment	Mileage	195.24
1447	Thomas E. Eppler	Mileage	62.28
1448	Juanita Gaynor	Mileage	89.76
1449	Jane Haines	Mileage	88.44
1450	Hillcrest Medical Center	Services	50.00
1451	Pauline McKinney	Mileage	80.16
1452	Osteopathic Pathologists	Services	866.25
1453	Osteopathic Pathologists	Services	981.75
1454	St. John's Hospital	Services	47.15
1455	State Contribution Fund	County Portion	4,468.38

WEDNESDAY JULY 16, 1975

HEALTH DEPOSITORY

9171	State Contribution Fund	County Portion	$	1,263.45

LaFORTUNE PARK DEPOSITORY

7866	Oklahoma Tax Commission	Revenue	2,616.66
7867	Jatasco Inc.	Supplies	28.43
7868	Anchor Paint	Paint	50.69
7869	Eve, Inc.	Supplies	117.15
7870	McKesson Chemical Company	Supplies	184.00
7871	Mecelec	Parts	82.35
7872	Ramsey Chevrolet	Truck	3,100.00
7873	Nick Knott Turf Equipment	Brushes	102.00
7874	Lawson Products	Parts	116.18
7875	Allied Bearings Supply	Supplies	21.38
7876	Tayloe Paper Company	Supplies	37.42
7877	K.P. Restaurant Supply	Equipment	166.50
7878	State Contribution Fund	County Portion	2,893.03

NORTH SIDE PARK DEPOSITORY

200	O'Brien Park	Payroll	2,469.01
201	C & J Electric Company	Parts	484.45
202	Daycoa Inc.	Lights	222.03
203	Lahmeyer Kart Shop	Mower	200.00
204	State Contribution Fund	County Portion	17.32

JUVENILE DEPOSITORY

888	H. J. Hill	Mileage	61.80
889	Claudia Arthrell	Seminar	75.00
890	Donald Bingham	Reimbursement	243.83
891	Mary Bradford	Seminar	75.00
892	Helen Brand	Seminar	75.00
893	Coleman-Ervin & Associates	Services	148.58
894	Donny Criner	Seminar	75.00
895	Jack Giordano	Expenses	257.83
896	Sammye Hitchye	Expenses	75.00
897	Sammye Hitchye	Mileage	35.16
898	Margaret Hubbard	Seminar	75.00
899	David Iski	Seminar	75.00
900	Helen Kannady	Expenses	249.82
901	The Lewis Meyer Book Store	Books	299.29
902	James Little	Seminar	75.00
903	Evelyn Marvin	Seminar	75.00
904	Evelyn Marvin	Seminar	249.82
905	Linda McCamey	Expenses	75.00
906	Nancy Muirhead	Seminar	75.00
907	Lawrence G. Myers	Expenses	285.83
908	Colin Smith	Seminar	75.00
909	Colin Smith	Expenses	257.83
910	John Smith	Seminar	75.00
911	State Contribution Fund	County Portion	963.30

1974-1975 LIBRARY FUND

1640	State Contribution Fund	County Portion	17,856.18

PAYROLL ACCOUNT

84	Tulsa County Treasurer	O'Brien Park Dep.	2,205.16
85	Tulsa County Treasurer	General Fund	568.37

1975-1976 UNRESTRICTED T-CASH

1	North Side State Bank	Rental	1,668.65

1975-1976 RESTRICTED 4T-CASH

1	City of Owasso	Reimbursement	1,750.00
2	Paul H. Kellert	Services	2,225.00

WEDNESDAY JULY 16, 1975

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission, the following Purchase Orders. Upon roll call, motion carried.

1975-1976 GENERAL FUND D-2

48628	Parker Office Supply Co.	Supplies	$ 24.26
49738	Scott-Rice Company	Pad	7.13
49758	Scott-Rice Company	Supplies	54.18

1975-1976 GENERAL FUND N-2

49767	Drug Topics Red Book	Book	15.00

1975-1976 GENERAL FUND N-2C

46959	Abbott Laboratories	Drugs	395.48
46960	A. H. Robins Company	Drugs	334.38
46961	Merck Sharp & Dohme	Drugs	1,862.69
46962	Eaton Laboratories	Drugs	406.69
46963	Ives Laboratories	Drugs	238.69
46964	Hoechst Pharmaceuticals	Drugs	887.76
46965	Geigy Pharmaceuticals	Drugs	643.79
46966	Warner/Chilcott Division	Drugs	804.19
46967	The Dow Chemical Company	Drugs	247.66
46968	Ciba Pharmaceutical Company	Drugs	538.66
46969	McNeil Laboratories	Drugs	917.08
46970	Warren-Teed Pharmaceuticals	Drugs	295.81
46971	Marion Laboratories	Drugs	1,376.30
46972	Schering Corporation	Drugs	547.45
46973	Ayerst Laboratories	Drugs	801.81
46974	Lederle Laboratories	Drugs	285.45
46975	E. R. Squibb & Sons	Drugs	595.67
46976	Pfizer Laboratories	Drugs	1,355.94
46977	Winthrop Laboratories	Drugs	382.56
46978	William H. Rorer	Drugs	268.39
46979	Kay Pharmacal Company	Drugs	254.55
46980	Roche Laboratories	Drugs	1,861.94
46981	Parke-Davis & Company	Drugs	362.03
46982	Merrell National Laboratories	Drugs	472.83
46983	Wyeth Laboratories	Drugs	486.98
46984	Smith Kline & French Lab	Drugs	2,516.01
46985	SK & K Company	Drugs	640.23
46986	Bristol Laboratories	Drugs	174.63
46987	Sandoz Pharmaceuticals	Drugs	1,634.69
46988	Stuart Pharmaceuticals	Drugs	427.26
46989	U.S. V. Pharmaceuticals	Drugs	158.55
46990	Riker Laboratories	Drugs	502.90
46991	Beecham Laboratories	Drugs	76.66
46992	Boehringer-Ingelheim	Drugs	798.41
46993	The Upjohn Company	Drugs	425.84
46994	Pennwalt Prescriptions	Drugs	141.87
46995	Meyer Brothers Drug Company	Drugs	3,499.53
46996	Merck Sharp & Dohme	Drugs	333.12

1975-1976 GENERAL FUND N-2E

48431	J. D. Young Co.	Supplies	72.72
48432	Dale Carter Lumber	Hose	22.44
48433	Parts & Equipment Co.	Supplies	15.30
48434	Dale Carter Lumber Co.	Supplies	80.17
48435	Scrivner-Boogaart	Supplies	15.90
48436	Carnation Company	Supplies	79.02

WEDNESDAY JULY 16, 1975

1975-1976 GENERAL FUND SA-2

49725	Streeter Amet	Parts	$ 43.54
49745	Midwestern Engine & Equip. Co.	Parts	303.72
49762	Henry Oil Company	Antifreeze	386.10
49763	Ashland Chemical	Solvent	915.00
49568	Henry Oil Company	Antifreeze	579.15
49577	Amulco Asphalt Company	Asphalt	3,000.00
49803	Henry Oil Company	Antifreeze	510.00
49778	Brake & Clutch Service	Maintenance	20.14

1975-1976 GENERAL FUND SD-2

49782	Scott Rice Company	Supplies	41.03

1975-1976 GENERAL FUND SH-2

49709	Data Documents	Ribbons	10.50
49740	Data Processing Management Assoc.	Dues	40.00
49770	IBM Corporation	Rental	24.882.00

1975-1976 GENERAL FUND SK-2

49672	Plywood Tulsa	Supplies	168.72
49673	Laminates Unlimited	Formica	92.96
49689	Lawson Products	Supplies	195.37
49711	Texas Iron & Supply	Supplies	43.60
49773	Farm & Ranch Supply Co.	Traps	1.96
49774	Eve, Inc.	Supplies	51.00
49775	Allied Bearing Supply Company	Supplies	35.32
49776	O'Conner-Oklahoma Company	Motor	33.60
49777	Allied Plumbing Company	Supplies	24.44

1975-1976 GENERAL FUND SR-2

49718	Boca International	Membership	200.00
49730	Triangle Company	Supplies	37.50
49741	Scott-Rice Company	Supplies	143.82
49742	Gates Hardware & Supply	Batteries	6.12
49747	Ranging, Inc.	Supplies	25.90
49748	Dee's Uniforms	Badges	63.96
49772	Scott-Rice Company	Supplies	141.86

1975-1976 GENERAL FUND ST-2

49663	Sutherland Lumber Company	Supplies	84.24
49670	Gates Hardware & Supply Company	Hose	79.20
49674	Williams Service & Supply	Belts	6.42
49676	Tulsa Co. Utility Service Authority	Service	26.65
49677	General Tire Service	Repairs	3.00
49682	Buck's Sporting Goods	Supplies	161.25
49686	Sun Oil Company	Gasoline	130.50
49697	Bradley's Lock & Safe Service	Maintenance	18.50
49707	Eastside Sales & Service	Parts	201.85
49708	Allied Plumbing Company	Maintenance	43.20
49712	Independent Material Company	Flour	18.00
49713	Eve, Inc.	Supplies	160.80
49719	Precision Tire Company	Maintenance	35.00
49724	Practical Products Corporation	Pump	69.05
49728	Service Battery Sales Company	Battery	26.45
49731	Fugate Oil Company	Oil	19.00
49743	Henry Oil Company	Antifreeze	81.60
49744	Henry Oil Company	Antifreeze	183.60
49746	Sun Oil Company	Gasoline	136.50
48652	Gary Henry Chevrolet	Maintenance	5.25
49754	Cullison Hardware & Lumber Company	Supplies	100.00
49766	Auto Parts & Tire Company	Parts	263.27

1975-1976 UNRESTRICTED T-CASH

49429	A & A Fire Protection Co.	Maintenance	41.10
49408	Davis Auto Color Company	Supplies	60.52
49432	Colwell Supply & Equipment	Supplies	201.54
49439	Evans Ready-Mix	Concrete	723.20

WEDNESDAY JULY 16, 1975

1975-1976 UNRESTRICTED T-CASH

49544	Bert Smith Road Machinery	Cylinder	$ 22.62
49526	Clarence L. Boyd Company	Rings	395.84
49527	American Trailers	Packing	13.36
49529	Sutherland Lumber Company	Supplies	100.00
49530	Concrete Industries of Tulsa	Concrete	120.00
49531	Bert Smith Road Machinery	Spring	3.86
49532	Gay Sales & Service	Supplies	32.85
49533	Curtis Industries	Bolts	119.28
49534	Gulf Oil Company	Gasoline	1,924.33
49535	Evans Electric Service Center	Drill	24.25
49536	Universal Joint Specialists	Maintenance	24.48
49537	Guardian Safety Inc.	Caps	70.32
49538	Service Battery Sales Company	Battery	18.95
49540	Aaron Fence Company	Repairs	91.50
49541	Allied Bearing Supply	Supplies	18.81
49543	J. C. Hamilton Company	Regulator	27.36
49545	Sun Oil Company	Asphalt	272.89
49547	W. W. Grainger	Water Cooler	232.14
49548	Kelly Tractor & Imp. Company	Parts	423.62
49549	A & A Auto Electric	Parts	33.95
49550	Clarence L. Boyd Company	Parts	141.14
49551	W. W. Grainger, Inc.	Pump	29.64
49552	Fugate Oil Company	Supplies	34.00
49556	Farmers Wholesale Supply	Tires	99.10
49558	Wilkerson Chevrolet	Supplies	13.46
49559	Service Battery Sales Company	Batteries	51.60
49560	Bee Line Safety Service	Maintenance	30.50
49561	Jack's Auto Supply	Supplies	200.00
49563	Auxier-Scott Supply	Parts	42.36
49566	Sun Oil Company	Supplies	224.40
49567	Precision Tire Company	Tires	30.80
49573	Tulsa Bandag	Tires	222.50
49575	C & D Equipment Service	Maintenance	44.15
49576	Cullison Hardware & Lumber Co.	Supplies	200.00
49661	U. S. Enameling Company	Signs	95.40
49662	Welders Supply Company	Oxygen	4.68
49666	Goodyear Truck Tire Center	Tires	274.24
49667	American Trailers	Valve	53.98
49668	Moulder-Oldham Company	Blocketts	23.40
49678	McMichael Asphalt Sales	Emulsion	700.11
49681	Sun Oil Company	Supplies	85.84
49691	Goodyear Truck Tire Center	Tires	26.90
49693	Gulf Oil Company	Gasoline	1,992.28
49696	Bradley Chevrolet Company	Hose	5.59
49699	Bill White Chevrolet Company	Gear	149.77
49705	McMichael Asphalt Sales	Asphalt	15,000.00
49715	Amulco Asphalt Company	Asphalt	7,500.00
49801	Crager Ford Tractor	Parts	35.41
49554	Lawson Products	Supplies	232.82
49675	Lawson Products	Supplies	380.68
49695	Cobb Supply Company	Nails	25.00
49714	Crager Ford Tractor	Generator	41.89
49720	Bader Supply Company	Maintenance	85.45
49732	Berry Carter Company	Services	28.62
49733	Brake & Clutch Service	Maintenance	47.58
49734	Colwell Supply & Equipment	Supplies	103.70
49737	T.G.S. Inc.	Alternator	55.50
49749	Chloride Connrex Corporation	Battery	25.25
49757	Skelly Oil Company	Fuel	296.40
49759	Bader Supply Company	Equipment	1,495.00
49760	Amulco Asphalt Company	Asphalt	3,750.00
49804	Goodyear Truck Tire Center	Tires	70.08
49802	4-Star Tire	Repairs	29.50
49806	Chandler Materials Company	Tile	119.70
49807	Kelly Tractor & Impl. Company	Parts	27.50
49809	Eve, Inc.	Supplies	72.95
49811	Skelly Oil Company	Fuel	296.40

1975-1976 RESTRICTED 2T-CASH

49528	Standard Industries	Asphalt	2,000.00
49565	Skelly Oil Company	Fuel	353.40
49440	Skelly Oil Company	Fuel	362.88
49434	3M Company	Signs	499.20

WEDNESDAY JULY 16, 1975

1975-1976 RESTRICTED 4T-CASH

49539	Chandler Materials Company	Tile	$ 834.38
49664	Plywood Tulsa	Supplies	156.80
49665	Commercial Lumber Company	Supplies	410.55
49700	Independent Material Company	Tube	191.80
49704	Commercial Lumber Company	Lumber	67.20
49723	Auxier-Scott Supply Co.	Chairs	88.32
49751	Anchor Concrete Company	Concrete	2,778.20
49805	Sutherland Lumber Company	Supplies	44.70
49810	McMichael Concrete Company	Concrete	75.60

REVENUE SHARING

49703	Plywood Tulsa	Lumber	1,136.02

1975-1976 CASH DEPOSITORY

47597	Copeland Paint & Wallpaper	Supplies	27.98
48644	Mecelec	Supplies	57.50
48648	Wait Sales Company	Parts	273.91
48650	McKesson Chemical Company	Supplies	480.00
48659	Harley Industries	Supplies	22.23
48662	Dale Carter Lumber Co.	Supplies	8.43
48663	Sears, Roebuck & Co.	Fan	20.78
48664	Southwest Irrigation	Supplies	39.00
48665	Oklahoma Natural Gas	Service	18.89
48667	Maureen Cheek	Tag	4.40
48668	Accurate Fire Equipment	Maintenance	232.20
48669	Eve, Inc.	Supplies	43.60
48670	Bucks of Tulsa	Supplies	18.60
48672	Nick Knott Turf Equipment	Supplies	444.00
48673	Southwestern Bell Telephone	Service	30.10
48674	Skelly Oil Company	Fuel	85.50
48675	Texaco Inc.	Supplies	90.88
48676	OK Ford Power Products	Parts	16.58
48677	Standard Parts Company	Parts	84.71
48678	Public Service Company	Service	525.11
48681	Otasco	Supplies	29.45
48682	Goodyear Truck Tire Center	Tires	73.05
48683	Moulder-Oldham Company	Dispensers	39.90
48684	Ice Maker Sales & Service	Equipment	1,490.00
48685	Handy Dan	Umbrellas	10.27
48686	Hall & Wynes Carpets	Maintenance	68.00
48687	Accurate Fire Equipment	Extinguishers	85.20
49641	Kelly Tractor & Impl. Company	Mower	1,022.00
49671	Fiesta Master Pools	Chlorinator	105.95
49685	Lahmeyer Kart Shop	Equipment	75.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY JULY 23, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a new Lease Agreement for the Sheridan Branch Library for one year beginning July 1, 1975 ending June 30, 1975, with a monthly rate of $400. (Clerks Misc File No 88429) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, two Change Orders for the City-County Health: 1) Change Order #8 for Construction Resources Corp. in the amount of $300 reduction in the overall contract price due to damaged doors. 2) Change Order #2 for Imperial Kitchens and Appliances in the amount of $2,096.79, to provide a vacuum system for the new laboratory, but which involve no county monies. (Clerks Misc File No 88430) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to increase the allocation for Revenue Sharing Project 2-B in the amount of $28,845.64, from 1UF, Unallocated Entitlement Funds, in the amount of $11,613.12 and 1UI, Unallocated Earned Interest, in the amount of $17,232.52. (Clerks Misc File No 88431) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to accept and to approve for execution by the Chairman, the Oklahoma Crime Commission Grant, Subgrant 74103/06-003 in the amount of $32,440., for the Juvenile Bureau. (Clerks Misc File No 88427) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Annual County Cooperative Health Agreement by and between City-County Health Department and the State Health Department, stating the City-County Health will spend, for public health in Tulsa County, at least twice as much as they furnish ($40,604), with total amount of estimate of $2,303,235. (Clerks Misc File No 88432) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to advertise for bids, for Highway District No 2, for one (1) 1975 John Deere JD301-A Tractor with 5 ft. side hydraulic mower. Diesel powered engine, with

no trade-in; with bids to be opened August 4, 1975 at 9:30 a.m. (Clerks misc file No 88428) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for O'Brien Park, for two (2) 5-ton air-conditioner compressors in the Recreation Bldg. and for approximately 7,800 square feet of roofing on the Recreation Bldg., with bids to be opened August 20, 1975 at 9:30 a.m. (Clerks Misc File No 88433) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the CETA 1975 Summer Youth Employment Program, in the amount of $735,771, with the additional allocation of $121,961 from the Tulsa Manpower Consortium, in CETA FY1975 Title I funds, with the sum total of $857,732 for the summer program. (Clerks Misc File No 88434) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No 5 - Phase II in the amount of $38,435.75 for the County Administration Building, covering the CRT cable, electrical changes and door sign modification. (Clerks Misc File No 88435) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman a Utility Permit from Randall L. Felkins to cross 109th East Avenue 300 feet north of 136th Place North with a one-inch water line. (Clerks Misc File No 88436) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Estimates from Downing Manufacturing Company, covering parts, materials and labor for repair of underground traffic light loops at the following locations and prices:

1)	81st West Avenue and Charles Page Blvd.	$633.05
2)	56th Street North and Peoria	$630.30

(Clerks Misc File No 88437) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman a Proposal for minor modification on backwall panels that are being done by Rocky Mountain Prestress, Inc. for the Haikey Creek Project and 137th West Avenue Project, with estimate in the amount of $1,579. (Clerks Misc File No 88438) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman a Proposal from R. D. Powers

WEDNESDAY JULY 23, 1975

Construction Company in the amount of $2,495 for pier drilling on the Highway District No 3 Haikey Creek project. (Clerks Misc File No 88440) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman a Utility Permit from Oklahoma Natural Gas Company to cross, by boring, 91st Street South 1,000 feet east of Garnett Road with a 1-inch natural gas pipeline. (Clerks Misc File No 88439) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman a Proposal from Petroleum Marketing Company to purchase eight (8) pumps at $100. per pump and one (1) canopy at $1,000 from the property located at 2421 Charles Page Blvd. (Clerks Misc File No 88441) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission a Resolution on Disposition of Funds, covering funds received from Citation Equipment Company as a refund for equipment returned to them by Highway District No 1. (Clerks Misc File No 88442) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept, for further consideration, a Letter presented to the Board of County Commissioners by Mr. Joe P. Conner, relating to the purchase and costs of the location signs for the Election Board. (Clerks Misc File No 88443) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission the Report of the Allocation of Alcoholic Beverage Tax, submitted by the Treasurer. (Clerks Misc File No 88444) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission the admittance list to the Emergency Shelter for the week ending July 18, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the following Personnel Actions:

City-County Library: Satisfactory Performance Increase: (all effective August 1, 1975) Billie K. Brown-$631; Sara W. Carlson-$217.50; Christine M. Chilton-$552; Kaye I. Gibson-$217.50; Carolyn Harvey-$367; Geraldine Hendon-$575; Doris Knoten-$435; Martha Mapes-$692; Donald

WEDNESDAY JULY 23, 1975

D. McCarty-$724; Billy F. Stover-$724; Rodney Summers-$367; Kathy Cosby-$552; Resignation: Lynn Gagliardo, effective June 30, 1975; Gary E. Hudspeth, effective July 14, 1975; Kathleen Kirkpatrick, effective June 30, 1975; Pam Tolbert, effective July 7, 1975; Change in Status: Bruce D. Hancey, to a higher grade, effective July 21, 1975-$510; F. Jane Rausch, effective July 1, 1975-$367.50; Appointment: Joyce Pattison, effective July 2, 1975-$352; Part-time Appointment: Dan Sykes, effective July 8, 1975-$176; Overtime for month of July 1975: Lezlee Crawford-$184.12; Michelle Jenkins-$309.98; Donna Keith-$353.10; Charles Ohaeri-$210.51; Don Suits-$358.06; Brenda Ward-$234.38; Michelle Zeff-$300.33; Donna Alcorn-$232.56; Keith Jemison-$279.66; Linda Kirk-$267.70; Jimmie Lee-$278.70; Pam Tolbert-$74.77; Greg Watson-$253.12; Janet Bottoms-$392.60; Ed Bettinger-$282.30; Alma Harmon-$136.72; Karen Tomblinson-$249.08; Peggy Tucker-$570.90; (Clerks Misc File No 88446)

City-County Health: Appointments: (all effective July 24, 1975) Janice Probst-$520; Janice McCurdy-$755 plus 12 cent mileage; Calvin Garrett, effective August 1, 1975-$565 plus 12 cent mileage; Charles Redricks, effective August 1, 1975-$565 plus 12 cent mileage; Willie Jarrett, effective August 1, 1975-$615 plus 12 cent mileage; Travel: Dr. George W. Prothro, to attend conference held at Shangri-la Lodge, September 7 through 9, 1975, with cost not to exceed $147. Resignations: Linda Parkhurst, effective August 12, 1975; Claudean Green, effective July 22, 1975; Kerna White, effective August 7, 1975; Dana Allen, effective August 5, 1975. (Clerks Misc File No 88447)

Assessor: Temporary Appointment: David P. Bixby, effective August 1, 1975-$450; David L. Bennett, effective August 1, 1975-$450; Robert E. Symanski, effective July 21, 1975-$530; Permanent Appointment: Linda S. Hansen, effective August 1, 1975-$425; Resignation: Wanda L. Butler, effective July 9, 1975; Charles Floyd, effective August 7, 1975; Death: David Hatfield, pay through July 31, 1975; Performance Increases: (all effective August 1, 1975) Marilyn Cypert-$609; Christia Kenslow-$808; (Clerks Misc File No 88448)

Sheriff : Removal from Payroll: James William Smith, effective July 18, 1975; Salary Increase: (Sgt increase) Donald Carter,effective July 19, 1975-$813; Part-time Appointment: James Matney, effective July 1, 1975-$3. per hr. (Clerks Misc File No 88449)

District Court Clerk: REduction in Force: (all effective July 31, 1975) Wanda Jean Duck; Norma J. London; Regular Appointment: Mary Kathryne Mihos, effective July 16, 1975-$450; Part-time Appointment: Wanda H. Hudson, effective July 16, 1975-$320. (Clerks Misc File No 88450)

WEDNESDAY JULY 23, 1975

Highway District No 2: Resignation: Raymond M. Givens, effective July 16, 1975; Temporary Appointment: Debra Rouse, effective July 17, 1975-$537; Elmer Tabers, effective July 21, 1975-$592; Cost of Living Increase: Charles Mance, effective July 1, 1975-$537. (Clerks Misc File No 88451)

Highway District No 1: Part-time Appointment: Roy D. Roberts effective July 15, 1975-$2.75 per hr. (Clerks Misc File No 88452)

Engineers: Correction: (Cost of Living Increase) Kenneth Admire, effective July 1, 1975-$592; Part-time Appointment: Joseph Talley, Jr., effective July 21, 1975-$2.75 hr; (Clerks Misc File No 88453)

Data Processing: Regular Appointment: Donald L. Madison, effective August 1, 1975-$1,202. (Clerks Misc File No 88454)

O'Brien Park: Resignation: David Clark, effective July 16, 1975; Discharge: Jim O'Brien, effective July 14, 1975. (Clerks Misc File No 88455)

Cooperative Extension Service--County Agent: Appointment: Larry Phillips, effective July 28, 1975-$670. (Clerks Misc File No 88456)
Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the meeting held July 16, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1974-1975 GENERAL FUND

10044	Dale Carter	Supplies	$ 80.50
10045	Scrivner-Boogaart	Supplies	354.49
10046	Tulsa Beef & Provision	Supplies	220.58
10047	Warehouse Market Inc.	Groceries	657.00
10048	Oklahoma Osteopathic Hospital	Services	1,323.12
10049	Dept. Of Institutions	Services	1,014.61
10050	7-Eleven 2977 #7	Groceries	13.58
10051	Rolling Hills Red Bud	Groceries	15.00
10052	Central Ambulance Service	Services	33.00
10053	Tulsa Bus Terminal	Fare	9.42
10054	Tulsa Cardiovascular Associates	Services	5.00
10055	Scott-Rice Company	Supplies	16.13
10056	Tulsa Motor Vehicle License Ag.	Tag	3.90
10057	Scott Rice Company	Supplies	54.92
10058	Multigraphics Division	Maintenance	43.32
10059	ChandlerMaterials Company	Tile	450.00
10060	Eutectic & Castoline Institute	Rod	129.00
10061	Gulf Oil Company	Gasoline	1,580.63
10062	Jack's Auto Supply	Supplies	199.10
10063	Johns' Tire Service	Maintenance	217.93
10064	John's Tire Service	Repairs	33.50
10065	McPherson Bros. Transports	Asphalt	8,547.82
10066	Oklahoma Army Surplus	Coveralls	28.78
10067	Oklahoma Natural Gas Company	Service	22.02
10068	Public Service of Oklahoma	Service	172.49
10069	Southwestern Bell Telephone	Service	65.24
10070	Tulsa Linen Service Company	Services	12.60

WEDNESDAY JULY 23, 1975

1974-1975 GENERAL FUND

10071	Young's Tire Service	Repairs	$ 14.75
10072	Scott-Rice Company	Supplies	3.36
10073	City Utilities Service	Service	50.30
10074	Frito-Lay	Supplies	22.00
10075	The Page Milk Company	Supplies	116.64
10076	Parrish & Clark	Maintenance	41.60
10077	The Drawing Board	Supplies	21.03
10078	Rainbo Baking Company	Supplies	17.54
10079	Dan P. Scott & Sons	Supplies	13.16
10080	Sears Roebuck & Company	Supplies	309.21
10081	Tulsa Linen Service Company	Services	172.10
10082	Tul-Sun Company	Maintenance	68.50
10083	Xerox Corporation	Supplies	522.58
10084	Xerox Corporation	Supplies	142.50
10085	Brad Bradley Lock & Safe Service	Equipment	197.10
10086	Dictaphone Corporation	Equipment	6,650.00
10087	Roadrunner Portable Buildings	Equipment	1,250.00
10088	Parker Office Supply	Supplies	89.96
10089	Data Equipment Accessories	Cabinets	350.00
10090	Barnes-Manley	Service	22.10
10091	B & B Electric Company	Maintenance	19.96
10092	Cadillac Plastic & Chemical Co.	Supplies	45.01
10093	Berry Carter Company	Supplies	250.81
10094	Dale Carter Lumber Company	Supplies	193.25
10095	City of Tulsa Utilities	Service	817.31
10096	Consumer Service Station	Gasoline	68.50
10097	Cooper Supply Company	Supplies	225.00
10098	Industrial Tile Company	Supplies	35.95
10099	Industrial Tile Company	Services	1,021.30
10100	Juno Promotions	Sign	14.94
10101	Juno Promotions	Signs	21.24
10102	Kelly-Moore Paint Company	Supplies	201.69
10103	Moulder-Oldham Company	Supplies	941.60
10104	Murray R. Womble Company	Equipment	3,723.00
10105	Oklahoma Natural Gas	Service	896.00
10106	Palmer Supply Company	Supplies	197.99
10107	Public Service Company	Service	7,799.95
10108	Scott-Rice Company	Supplies	57.58
10109	Southwestern Bell Telephone	Service	315.11
10110	Tayloe Paper Company	Supplies	1,303.58
10111	Veale Electric Company	Maintenance	1,111.93
10112	G. H. Welch Window Washing	Service	335.00
10113	Big Three Industries	Maintenance	6.40
10114	Breisch Engineering Company	Services	150.00
10115	Dale Carter Lumber Company	Supplies	565.11
10116	City Utilities	Service	10.00
10117	City of Tulsa Utilities	Service	73.38
10118	General Tire Service	Repairs	2.50
10119	The Holloway Company	Supplies	202.16
10120	Lahmeyer Kart Shop	Maintenance	53.75
10121	Vernon Lewis Lumber Company	Supplies	137.27
10122	North Tulsa Tire	Repairs	25.00
10123	Oklahoma Natural Gas Company	Service	16.40
10124	Oklahoma Natural Gas Company	Service	19.01
10125	Purolator Security Inc.	Service	30.00
10126	Southwestern Bell Telephone	Service	66.04
10127	Clayton Wyse Automotive Repair	Supplies	67.91
10128	Stafford Lowdon Company	Ledger	445.93
10129	Harcourt Brace Jovanovich	Booklets	230.15
10130	Oklahoma Congress of Parents & Teach.	Publications	3.00
10131	Paulmar	Supplies	367.39
10132	Paulmar	Supplies	5,610.00
10133	Counselor Films	Films	450.00
10134	Walt Disney Ed. Media Company	Film	15.75
10135	Encyclopedia Britannica Ed. Corp.	Film Lease	3,171.75
10136	Encyclopedia Britannica Ed. Corp.	Rental	648.75
10137	Encyclopedia Britannica Ed. Corp.	Lease	125.25
10138	Alfred Higgins Productions	Film	140.00
10139	Carnation Company	Supplies	106.11
10140	J. D. Young Company	Maintenance	75.00
10141	Bestyet Discount Foods	Groceries	34.30

WEDNESDAY JULY 23, 1975

1974-1975 GENERAL FUND

10142	T. L. Cook	Groceries	$ 6.00
10143	Weddles Thrif-T-Wise	Groceries	24.95
10144	Hillcrest Medical Center	Services	60.00
10145	Mid-West Printing Company	Forms	587.20
10146	Pensions & Investments	Subscription	24.00
10147	Pitney-Bowes	Maintenance	44.00
10148	Pitney-Bowes	Maintenance	48.00
10149	Pitney-Bowes	Tape	10.20
10150	Pitney-Bowes	Postage	.73
10151	Singer Business Machine Company	Maintenance	250.00
10152	Williams Business Equipment Company	Maintenance	60.00
10153	J. D. Young Company	Paper	126.20
10154	Electronic Dictation Systems	Repairs	25.15
10155	Clarence L. Boyd Company	Supplies	237.17
10156	McMichael Asphalt Sales	Asphalt	469.05
10157	McMichael Asphalt Sales Company	Asphalt	337.95
10158	Oklahoma Natural Gas	Service	13.66
10159	Oklahoma Tax Commission	Revenue	111.90
10160	The Knight Light Company	Maintenance	7.00
10161	Tulsa Daily Legal News	Publishing	12.95
10162	Dictaphone Corporation	Equipment	2,256.25
10163	Roadrunner Portable Buildings	Equipment	1,250.00
10164	IBM Corporation	Rental	22.77
10165	Banner Book Bindery	Supplies	425.50
10166	Beene Paper Company	Paper	368.50
10167	Foreman Printing Company	Supplies	17.95
10168	Foreman Printing Company	Supplies	121.25
10169	Kimball Chemical Company	Supplies	125.00
10170	Litho Negative Service	Services	59.30
10171	Litho Negative Service	Services	94.25
10172	Mid-America Microfilming	Supplies	71.04
10173	Missouri Envelope Company	Supplies	138.18
10174	Pitney-Bowes	Maintenance	56.50
10175	S & S Office Products	Ribbons	94.73
10176	Texas-Oklahoma Express	Freight	14.78
10177	Tulsa Camera Record	Supplies	294.04
10178	Tulsa Camera Record	Supplies	550.10
10179	United Business Service	Paper	256.00
10180	Pitney-Bowes	Scale	695.00
10181	Treck Photographic Inc.	Equipment	3,500.00
10182	W. W. Grainger, Inc.	Motor	49.82
10183	Western Uniform & Towel Service	Services	122.40
10184	Mary Lynn Sloos	Registrations	17.00
10185	Economy Lumber Company	Plywood	12.80
10186	Parker Office Supply	Supplies	1,289.88
10187	Tulsa Linen Service	Service	18.00
10188	City of Tulsa	Service	10.60
10189	Oklahoma Natural Gas	Service	5.57
10190	PPG Industries	Glass	18.03
10191	Triangle Company	Tapes	29.16
10192	Tulsa Container	Service	19.50
10193	Tulsa Photo Lab	Services	194.40
10194	Meek's North	Stool	39.95
10195	Purolator Security Inc.	Services	66.93
10196	Williams Service & Supply	Parts	194.15
10197	Atlas Life Insurance Company	County Portion	18,060.64
10198	Ralph Holbrook	Refund	30.71
10199	Michael Humphrey	Refund	3.00
10200	Robert Newhouse	Refund	3.00
10201	Leonard Petty	Refund	1.00

1975-1976 GENERAL FUND

49	Tulsa Daily Legal News	Publishing	4.30
54	U.S. Postmaster	Postage	1,000.00
55	U.S. Postmaster	Postage	1,000.00
56	Tulsa Met.Area Planning Commission	Appropriation	56,660.00
57	Tulsa Met. Area Planning Commission	Appropriation	17,129.50
58	IBM Corporation	Rental	200.00
59	ITT Terryphone Corporation	Rental	85.10
60	Oklahoma Pharmaceutical Association	Fee	30.00

WEDNESDAY JULY 23, 1975

1975-1975 GENERAL FUND

61	Pauline Young	Reimbursement	$ 8.60
62	Pauline Young	Reimbursement	10.00
63	C. W. Cornelius	Reimbursement	5.95
64	Sandra Munroe	Reimbursement	1.94
65	1925 National Plaza Corporation	Rental	763.54
66	Triangle Inc.	Rental	957.45
67	Tulsa Co. Fairgrounds Trust	Services	337.63
68	Grace K. Upshaw	Rental	1,500.00
69	Grace K. Upshaw	Rental	1,500.00
70	Westinghouse Electric Corp.	Maintenance	179.00
71	Westinghouse Electric Corp.	Maintenance	1,168.00
72	Southern Rubber Stamp Company	Supplies	7.35
73	Otis W. Williams Company	Rental	160.00
74	U.S. Post Office	Postage	3,000.00
75	Diamond Warehouse	Storage	600.00
76	Parker Office Supply Co.	Pens	189.00
77	Ambassador Shoe Rebuilders	Repairs	11.00
78	City Map Service	Pages	41.25
79	Oklahoma Lighting Distributors	Supplies	33.50
80	Marsh & McLennan	Bond	20.00

1974-1975 UNRESTRICTED T-CASH

1941	Albert Equipment	Parts	3,959.35
1942	Albert Equipment	Parts	296.04
1943	Automotive, Inc.	Supplies	87.02
1944	Automotive, Inc.	Supplies	123.93
1945	Chandler Materials Company	Tile	450.00
1946	Goodyear Truck Tire Center	Supplies	336.78
1947	Oklahoma Army Surplus	Rope	18.36
1948	Sun Oil Company	Supplies	199.26
1949	Sutherland Lumber Company	Supplies	82.82
1950	The Holloway Company	Line	58.00
1951	Bradley Chevrolet Company	Supplies	49.75
1952	Bradley Chevrolet Company	Parts	2.24
1953	McMichael Asphalt Sales Co.	Emulsion	336.56
1954	Miller's Truck Equipment	Parts	1.34
1955	Oertle's	Batteries	94.40

1974-1975 RESTRICTED 2T-CASH

160	3M Company	Signs	385.50

1974-1975 RESTRICTED 4T-CASH

141	Public Service of Oklahoma	Service	1,241.38

CIVIL DEFENSE

3028	Atlas Life Insurance	Premium	88.92

1974-1975 HEALTH FUND

3455	Manpower Inc.	Services	132.00
3456	Maggie Binkley	Registration	6.00
3457	Maxine Bosch	Mileage	15.36
3458	Betty Conrad	Expenses	493.00
3459	Lillian Dutro	Mileage	54.00
3460	Georgia Eaves	Mileage	84.36
3461	Susan Feineman	Mileage	50.64
3462	Edith Hopkins	Expenses	9.00
3463	Marilyn Johnson	Mileage	11.76
3464	Rosemary Kaemper	Mileage	50.88
3465	Sandra J. Petzet	Mileage	27.84
3466	Laura Porter	Mileage	26.52
3467	Donna Jane Shea	Mileage	65.88
3468	Krena L. White	Mileage	26.76
3469	Gary Woodruff	Expenses	3.60
3470	American Business Supply	Supplies	3,050.01
3471	Answering Tulsa Company	Services	49.75
3472	George M. Beebe Enterprises	Parking	218.30
3473	Joe Bradley Trash Service	Services	12.00
3474	Campbell	Antenna	4.95

WEDNESDAY JULY 23, 1975

1974-1975 HEALTH FUND

3475	Chloride Connrex	Battery	$ 29.50
3476	J. W. Dow	Expenses	9.13
3477	4 States Motor Parts	Filters	6.49
3478	General Telephone	Service	54.35
3479	Omer Hoffman	Expenses	26.28
3480	McGraw Hill Book Company	Book	43.10
3481	McKesson & Robbins	Supplies	107.50
3482	Mobilfone Service	Maintenance	55.00
3483	Oklahoma Natural Gas Company	Service	73.12
3484	Over-Nite Color	Slides	9.90
3485	Phillips Machinery Company	Supplies	27.00
3486	Polaroid Service Center	Repairs	21.43
3487	Precision Tire Company	Maintenance	172.96
3488	Public Service Company	Service	46.58
3489	Scientific Products	Supplies	508.38
3490	Scientific Products	Supplies	187.89
3491	Scientific Products	Supplies	252.52
3492	Scott Rice	Supplies	123.99
3493	Southwestern Bell	Service	156.69
3494	Spencer Mead, Inc.	Supplies	64.00
3495	Sun Oil Company	Gasoline	5.43
3496	Tulsa X-Ray Lab	X-Ray	13.60
3497	Vincent Radiator Company	Radiator	60.64
3498	Tink's Auto Mart	Car	3,715.18
3499	Swan	Supplies	125.47
3500	Al's Auto Parts	Supplies	10.16
3501	Atlas Life Insurance	Premium	3,759.72

1975-1976 HEALTH FUND

14	R. E. Schulte	Services	432.00
15	R. M. Wadsworth	Services	65.00
16	Ann's Bakery	Cookies	28.44
17	Walter Bryce Insurance Agency	Agency	22.00
18	Robert L. Burch	Supplies	11.22
19	Burnside & Heinrichs	Supplies	8.54
20	C & C Tile & Carpet Company	Carpet	40.38
21	Honeywell Protection Services	Services	5.00
22	Lith-a-Print Company	Supplies	96.25
23	Litho Negative Service	Services	8.40
24	Montgomery Elevator Company	Services	92.10
25	Phillips Machinery Company	Wheel	6.36
26	Sanders Nursery	Shrubs	47.50
27	Engler Photo Supply	Supplies	7.88

PARKING METER DEPOSITORY

311	Western Waterproofing Company	Services	5,344.00

SPECIAL PROJECTS

1456	Craft Printing Company	Envelopes	68.11
1457	Hospital Products	Supplies	366.75
1458	Hospital Publications	Subscription	25.00
1459	La Maison, Inc.	Rent	550.00
1460	Leon Alexander	Postage	68.68
1461	Mead Johnson	Drugs	2,447.26
1462	Organon Inc.	Supplies	352.00
1463	Planned Parenthood World Pop.	Publications	77.80
1464	Searle & Company	Drugs	510.00
1465	Southwestern Bell Telephone	Service	134.72
1466	Atlas Life Insurance Company	Insurance	757.32

HEALTH DEPOSITORY

9172	Thiokol Humetrics Corporation	Repairs	386.80
9173	Tulsa County Treasurer	Reimbursement	164,572.30
9174	Atlas Life Insurance	Premium	212.07

WEDNESDAY JULY 23, 1975

LAFORTUNE PARK DEPOSITORY

7879	Burns International Security Ser.	Services	21.00
7880	Color Tile Supermarts	Supplies	45.14
7881	Dale Carter Lumber Company	Supplies	11.74
7882	Eve, Inc.	Supplies	388.80
7883	Handy Dan	Supplies	5.74
7884	Luttrell Oil Company	Gasoline	403.30
7885	Moulder-Oldham Company	Supplies	60.00
7886	NCR Corporation	Maintenance	80.50
7887	Nick Knott Turf Equipment	Supplies	1,250.80
7888	Oklahoma Natural Gas	Service	86.12
7889	Public Service Company	Service	1,752.82
7890	Public Service Company	Service	71.16
7891	Purolator Security Inc.	Services	56.00
7892	Radio Inc.	Megaphone	84.50
7893	Dan P. Scott & Sons	Supplies	19.03
7894	Sears & Roebuck	Supplies	99.80
7895	Sid Hall Pool Service	Maintenance	742.26
7896	Southwestern Bell Tleephone	Service	80.40
7897	Southwest Irrigation	Supplies	56.49
7898	Tulsa Container Inc.	Service	198.14
7899	Berry Carter Company	Maintenance	44.95
7900	City Utility Service	Services	406.22
7901	Scott Rice	Supplies	23.75
7902	Scott Rice	Pencils	259.00
7903	Standard Industries	Screenings	171.37

NORTH SIDE PARK DEPOSITORY

205	Public Service Company	Service	536.90
206	Public Service Company	Service	1,116.89
207	Jimmy K. Jones	Services	30.00
208	Fiesta Master Pools	Supplies	48.45
209	Tulsa Farm Equipment Company	Maintenance	107.05
210	Tulsa Rock Company	Screenings	21.84

CHANDLER PARK DEPOSITORY

322	Public Service Company	Service	701.71
323	Eastside Sales & Service	Maintenance	225.47

JUVENILE DEPOSITORY

912	Walter E. Dirion	Seminar	75.00
913	Haywood Hill	Seminar	75.00
914	Atlas Life Insurance	Premium	167.84

1967 ROAD BOND

217	Jimmy K. Jones	Services	90.00

LIBRARY DEPOSITORY

HUM174	Harold E. Hill	Honorarium	1,000.00
HUM175	Association Sterling Films	Film	27.75
HUM176	Polymorph Films, Inc.	Rental	30.00
1674	Tulsa C-C Library	Books	4,687.82

PAYROLL ACCOUNT

1	Tulsa County Treasurer	Civil Defense	1,778.48
2	Tulsa County Treasurer	General fund	138.40

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following Purchase Orders.

Upon roll call, motion carried.

WEDNESDAY JULY 23, 1975

1975-1976 GENERAL FUND D-2

49799	IBM Corporation	Rental	396.00
49911	Printed Products	Services	186.00

1975-1976 GENERAL FUND N-2E

48437	Lawnmower Specialists	Maintenance	13.45
48438	Scrivner-Boogaart, Inc.	Salt	.90
48439	Luttrell Oil Company	Gasoline	219.88
48440	Dale Carter Lumber Company	Supplies	12.12

1975-1976 GENERAL FUND SA-2

49849	Amulco Asphalt Company	Asphalt	3,000.00
49851	Fugate Oil Company	Supplies	12.00
49858	McMichael Asphalt Sales	Emulsion	65.79
49864	Mon-O-Pav Corporation	Asphalt	3,000.00

1975-1976 GENERAL FUND SH-2

49907	3M Company	Rental	240.50
49913	IBM Corporation	Ribbons	71.40

1975-1976 GENERAL FUND SK-2

49882	Eve, Inc.	Wax	286.00

1975-1976 GENERAL FUND SR-2

49900	Mobilfone Service	Pagers	138.00

1975-1976 GENERAL FUND ST-2

49688	Thompson-Hayward Chemical Co.	Supplies	148.80
49706	Thompson-Hayward Chemical Co.	Supplies	14.60
49717	Gary Henry Chevrolet	Maintenance	57.38
49753	Sun Oil Company	Oil	16.20
49769	Independent Material Company	Flour	22.50
49783	Universal Joint Specialists	Joints	18.38
49788	Berry Carter Company	Maintenance	188.54
49792	Easton Fertilizer Company	Supplies	45.60
49794	Stewart-Warner Alemite Sales Co.	Maintenance	52.20
49796	The Dagwell Dixie Company	Belts	16.11
49881	Sun Oil Company	Gasoline	440.10
49886	Guardian Safety, Inc.	Canister	7.95
49888	Crager Ford Tractor	Generator	46.93
49896	R. K. Motors, Inc.	Maintenance	75.00
49898	Tulsa Motor Vehicle License Agency	Tag	3.90
49919	Southwestern Bell Telephone	Service	67.20

1975-1976 UNRESTRICTED T-CASH

49546	Oklahoma Truck & Pick-Up Salvage	Truck Cab	65.00
49553	American Trailers	Supplies	39.25
49564	Big Three Industries	Maintenance	26.58
49571	O.K. Machine & Mfg. Company	Maintenance	164.82
49572	Crane Supply Company	Parts	73.26
49574	Citation Equipment Company	Supplies	440.00
49578	Gates Hardware & Supply	Supplies	33.61
49580	Gulf Oil Company	Gasoline	1,581.39
49722	Burris Equipment & Supply	Elements	153.37
49726	Bill White Chevrolet	Parts	316.80
49727	Midwestern Engine & Equipment Co.	Parts	1,617.00
49756	Sun Oil Company	Oil	116.60
49765	Welders Supply Company	Oxygen	33.68
49768	Doenges Bros. Ford	Parts	27.77
49779	Chloride Connrex Corporation	Batteries	81.15
49784	Goodyear Truck Tire Center	Tubes	747.72
49793	Chandler Materials Company	Tile	54.00
49795	Mecelec	Starter	17.00
49797	Brake & Clutch Service	Maintenance	56.93
49808	Sun Oil Company	Oil	124.70

WEDNESDAY JULY 23, 1975

1975-1976 UNRESTRICTED T-CASH

49812	A-Veteran Sanitary Service	Maintenance	$ 225.00
49813	Big Three Industries	Supplies	40.42
49814	Taylor Manufacturing Company	Tube	10.00
49815	Automotive, Inc.	Supplies	352.16
49816	Sutherland Lumber Company	Supplies	100.00
49817	Bert Smith Road Machinery Company	Filter	34.50
49818	Sun Oil Company	Oil	3,000.00
49819	Gary Henry Chevrolet	Lever	15.86
49820	Universal Joint Specialists	Tubes	62.63
49821	The Holloway Company	Wire	9.36
49822	Midwestern Engine & Equipment	Rental	100.00
49841	Welders Supply Company	Supplies	60.45
49847	Zep Manufacturing Company	Supplies	92.80
49848	City of Tulsa Finance & Revenue Dept.	Permit	5.00
49850	Miller Equipment & Mfg. Company	Supplies	16.80
49859	Tulsa Skelgas Service	Gasoline	11.96
49866	Goodyear Truck Tire Center	Maintenance	42.50
49867	ABC Uniforms & Linens	Services	6.00
49892	Cooper Supply Company	Supplies	81.16
49904	Ve-Ped Traffic Controls	Detectors	285.00
49906	Tulsa Communications Service	Maintenance	227.50

1975-1976 RESTRICTED 2T-CASH

49846	Amulco Asphalt Company	Asphalt	3,000.00

1975-1976 RESTRICTED 4T-CASH

49780	Amulco Asphalt Company	Asphalt	15,000.00

1975-1976 CASH DEPOSITORY

48666	Wait Sales Company	Supplies	137.86
48679	Lawson Products	Supplies	90.63
48688	Eve, Inc.	Supplies	60.40
48691	Dale Carter Lumber Company	Supplies	8.53
48692	Burns International Security Service	Services	45.00
48693	Berry Carter Company	Repairs	48.50
48694	Handy Dan	Faucet	2.49
48695	Nick Knott Turf Equipment Company	Supplies	150.00
48696	Nick Knott Turf Equipment Company	Equipment	1,292.00
49764	Lahmeyer Kart Shop	Mower	124.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY JULY 28, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman six (6) Cash Fund Estimate of Needs and Appropriation, covering distribution of T-Cash funds declared surplus as of June 30, 1975 and receipts for the month of July, 1975. (Clerks Misc File No 88457) Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd H. Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * *

WEDNESDAY JULY 30, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Abstractors Bond for Standard Abstract & Title Company, with the St. Paul Insurance Companies, Bond No. 400 DG 3176 for the term of one (1) year, in the amount of $5,000. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission a Resolution regarding the acceptance of dedicated street in Glen-Mur Second Addition - unrecorded plat lying in Section 16, T-21-N, R-14-E, Tulsa County, Oklahoma. (Clerks Misc File No 88460) Upon roll call, motion carried.

WEDNESDAY JULY 30, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the following Application for permit and Utility permits:

Application for permit from Southwestern Bell to bore under 126th Street North and trench west on the north side of 126th Street North, boring under Highway 75 and trenching four feet south of the existing REC poles for approximately 3,545 feet. (Clerks Misc File No 88461)

Utility Permit from City of Sand Springs to cross, by boring, Coyote Trail approximately 500 feet west of South 209th West Avenue with a 3/4-inch copper water service line. (Clerks Misc File No 88462)

Utility Permit from the City of Broken Arrow to cross, by boring, East 71st STreet South approximately 1,633 feet east of Lynn Lane with a six-inch water line in a twelve-inch casing. (Clerks Misc File No 88463) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman Change Order No 4, from Cal Johnson Construction & Remodeling Company, for the Prattville Library Project for extension of time, only, total of 14 days, due to rain and wet conditions. (Clerks Misc File No 88464) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman a Proposal from F. A. Pennington for cleaning and maintaining County owned resale properties in the amount of $1,995, to be paid from County Resale Properties Fund. (Clerks Misc File No 88465) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission a Resolution requesting payment of 20% funds for County road project: Overlay of 97th East Avenue from 86th Street North to 146th Street North in the amount of $114,005.45. (Clerks Misc File No 88466) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to declare an emergency resulting from bad roof leakage and ruining portion of the ceiling at the present time, and to approve for execution by the Chairman, Notice to Bidders to replace approximately 7,800 square feet of Roofing on the Recreation Building at O'Brien Park, with bids to be opened August 13, 1975 at 2:00 p.m. (Clerks Misc File No 88458) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse

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to approve for execution by the Chairman, Notice to Bidders for two 5-ton Air-Conditioner Compressors in the Recreational Building at O'Brien Park, with bids to be opened August 20, 1975 at 9:30 a.m. (Clerks Misc File No 88459) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission two (2) Resolutions on Disposition of Funds: 1) In the amount of $1,439.19 received from the Tulsa Area Manpower Authority covering reimbursement of wages paid during June 1975 under CETA-Title II program. 2) In the amount of $400 from Truck Parts and Equipment Company of Tulsa, Inc. in payment of a purchase of a Model PL-4 Crane Power Loader (Boom) Serial No. 886 salvaged from County Unit 277A, a 1967 Ford Truck, located in District No 2. (Clerks Misc File No 88467) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission the admittance list to the Emergency Shelter for week ending July 25, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the following Personnel Actions:

City-County Health: Appointment: Brenda Bryce, effective August 1, 1975-$615 plus 12 cent mileage. Forrest Miller, effective August 1, 1975-$755 plus 12 cent mileage. Resignation: Marsha Reed, effective August 28, 1975. Travel: Thomas Eppler, to attend Workshop held at Arrowhead State Lodge, August 11 through 13, 1975, with cost not to exceed $54. (Clerks Misc File No 88469)

Assessor: Appointment: (Temporary) Roy E. Garby, effective August 1, 1975-$450; Andrew William Cody, effective August 1, 1975-$700; Yvonne Alford, effective August 1, 1975-$379; Resignation: Fran Gresham, effective July 31, 1975; One Month Only: (all effective August 1, 1975) Martha Heflin-$466; Teresa Meade-$611; Nancy Moody-$699; Vicky Putman-$484; John Slish-$808; Dan Thompson-$805; John Travers-$805; Joe Villerreal-$823; (Clerks Misc File No 88470)

County Inspector: Transfer from Bldg Supt. and Promotion: Clint H. Whisenhunt, to Mechanical Inspector,effective August 1, 1975-$1095 Includes $150 Car Allowance. (Clerks Misc File No 88471)

O'Brien Park: Temporary Hourly Appointment: Jim R. Lemons, effective July 24, 1975-$2.04. (Clerks Misc File No 88472)

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LaFortune Park: Resignation: Rebecca Nicholas, effective July 31, 1975; Temporary Appointment: Sarah A. Hudspeth, effective August 1, 1975-$347. (Clerks Misc File No 88473)

Building Superintendent: Promotion: Stephen Niblack, to Stat Eng I, effective August 1, 1975-$710; Part-time Appointment: Evonne Nuding, effective July 28, 1975-$27. day; Regular Appointment: (all effective August 1, 1975) Lenora Myrick-$492; Adeline Berryman-$492; Nancy R. Blackwood-$492; (Clerks Misc File No 88474)

Highway District No 1: Part-time Appointment: Louis Leapheart, effective July 24, 1975-$2.75 hr. (Clerks Misc File No 88475)

Chandler Park: Resignation: Jim Glasco, effective July 20, 1975; Steven Johnson, effective July 20, 1975; Part-time Appointment: (all effective July 20, 1975) Robert Pierce-$2.75 hr; Scott Gideon-$2.00 hr; (Clerks Misc File No 88476)

Treasurer: Part-time Appointment: David Allen Ford, effective August 4, 1975-$3. hr; (Clerks Misc File No 88477)

Park Department: Regular Appointment: Max Wiens, effective August 18, 1975-$1325. (Clerks Misc File No 88478)

Social Services: Resignation: Leon Edward Neal, effective July 22, 1975. (Clerks Misc File No 88479)

Juvenile Bureau: Resignation: David M. Payne, effective August 10, 1975; Leave of Absence: (without Pay) Gerald Marcus Funk, paid thru and including July 18, 1975. (Clerks Misc File No 88480)

County Clerk: Part-time Appointment: Brenda Gill, effective July 28, 1975-$2.50 hr; (Clerks Misc File No 88481)
Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of meetings held July 23 and 28, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow Claim No 10066 and cancel Warrant No 16206 in the amount of $28.78 for Highway Distrcit No 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

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1974-1975 GENERAL FUND

10202	Eastman Kodak	Maintenance	$ 327.50
10203	Scott Rice Company	Supplies	25.50
10204	Mid-West Printing Company	Freight	5.86
10205	Stafford Lowdon Company	Warrants	307.00
10206	Bewley Sweeper Company	Sweeper	44.50
10207	Eastman Kodak Company	Maintenance	229.50
10208	Eastman Kodak Company	Maintenance	68.75
10209	Eastman Kodak Company	Maintenance	74.00
10210	Sperry-Remington	Maintenance	368.00
10211	City Map Service	Pages	41.25
10212	Rainbo Baking Company	Supplies	72.98
10213	The Collinsville News	Publishing	205.90
10214	Amulco Asphalt Company	Asphalt	3,487.51
10215	Amulco Asphalt Company	Asphalt	3,355.50
10216	Automotive, Inc.	Parts	14.63
10217	Evan's Ready-Mix	Concrete	333.00
10218	Fred Jones Ford	Maintenance	209.25
10219	Streeter Amet	Tube	107.60
10220	McMichael Asphalt Sales Co.	Asphalt	239.93
10221	Mon-O-Pav Corporation	Asphalt	461.55
10222	Ryan Equipment Company	Rims	240.00
10223	Sun Oil Company	Supplies	234.10
10224	City of Tulsa	Maintenance	214.88
10225	City of Tulsa	Gasoline	134.78
10226	Public Service Company	Service	174.70
10227	The Bob Vale Paint Company	Supplies	1,495.00
10228	The Bob Vale Paint Company	Services	1,490.00
10229	R-K Motors, Inc.	Car	4,146.00
10230	IBM Corporation	Rental	42.21
10231	Parker Office Supply	Supplies	135.86
10232	3M Company	Rental	240.50
10233	Georgia Walsh	Registrations	2.00
10234	IBM Corporation	Parts	45.55
10235	Automotive, Inc.	Parts	75.24
10236	C & J Electric Company	Breakers	32.00
10237	Eastside Mowers	Parts	58.10
10238	Evans Ready-Mix	Concrete	58.50
10239	W. W. Grainger, Inc.	Clock	10.93
10240	A. Rifken Company	Keys	1.40
10241	Southwestern Bell Telephone	Service	35.45
10242	Sun Oil Company	Gasoline	401.86
10243	Sun Oil Company	Gasoline	121.50
10244	Sun Oil Company	Gasoline	130.50
10245	Sun Oil Company	Gasoline	130.50
10246	Sun Oil Company	Gasoline	130.50
10247	Sun Oil Company	Gasoline	124.50
10248	Sun Oil Company	Gasoline	130.50
10249	Sun Oil Company	Gasoline	422.10
10250	Jimmie Lee Reed	Services	16.00
10251	State Examiner & Inspector	Reimbursement	5,882.45
10252	Consumers IGA	Groceries	57.23
10253	Woolco	Underwear	44.40
10254	McMichael Asphalt Sales Company	Asphalt	10,128.38
10255	McPherson Bros. Transports	Asphalt	5,409.35
10256	Public Service of Oklahoma	Service	216.52
10257	Central Graphics Company	Services	147.50
10258	Foreman Printing Company	Services	103.95
10259	The Collinsville News	Publishing	353.25
10260	Bell Telephone Company	Service	193.91
10261	Monroe Calculator Company	Ribbons	24.32
10262	Singer Business Machines	Maintenance	23.00
10263	Safeway Stores Inc.	Groceries	1,912.06
10264	Glass Nelson Clinic	Services	37.00
10265	Public Service Of Oklahoma	Service	181.52
10266	Beene Paper Company	Envelopes	175.84
10267	Scott Graphics, Inc.	Supplies	115.54
10268	Clark Electrical Supply	Supplies	374.09
10269	Hinman Service Company	Maintenance	638.00
10270	Tulsa Industrial Servi ce	Services	103.00
10272	Bell & Howell	Maintenance	214.00
10273	Pitney Bowes	Rental	54.00

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1974-1975 GENERAL FUND

10274	Pitney Bowes	Maintenance	$ 148.00
10275	Stafford-Lowdon Company	Ledger	32.90
10276	Xerox Corporation	Rental	204.00
10277	Xerox Corporation	Rental	240.00
10278	A. B. Dick Company	Supplies	54.55
10279	Xerox Corporation	Rental	1,286.18
10280	Market Data Research, Inc.	Report	50.00
10281	Parker Office Supply	Supplies	2.40
10282	Halstead Electric Company	Maintenance	676.45
10283	IBM Corporation	Typewriters	1,296.00
10284	Phil Myers Company	Labor	830.00
10285	Bob Vale Painting Company	Services	636.00
10286	Murray Womble	Materials	395.00
10287	Walter Green	Services	200.00
10288	Southwestern Bell	Service	15.80
10289	Xerox Corporation	Rental	244.00
10290	United Industries	Pins	12.72
10291	The Collinsville News	Publishing	675.65
10292	Public Service Company	Service	6.00
10293	Alexander Manufacturing Company	Batteries	135.00
10294	Bradley's Lock & Safe Service	Padlocks	8.00
10295	City of Tulsa Finance Dept.	Board Bill	128.50
10296	Communication Service Company	Antennas	66.00
10297	Sirchie Finger Print Lab	Supplies	291.40
10298	Southwestern Bell Telephone	Service	14.75
10299	Tulsa Linen Service	Services	29.20
10300	Oklahoma Osteopathic	Services	333.00
10301	Tulsa Psychiatric Center	Services	661.56
10302	Alexander Manufacturing Company	Charger	110.00
10303	Atlas Life Insurance	Premium	116.17
10304	Beverly Bolin	Refund	1.00
10305	Marsha Sperling	Refund	1.00
10306	Daniel Whisenhunt	Refund	1.00
10307	Aokansas, Inc.	Supplies	32.15
10308	R. K. Motors, Inc.	Truck	4,085.74

1975-1976 GENERAL FUND

82	City Map Service	Pages	41.25
86	Parker Office Supply	Supplies	36.05
87	Southwestern Computing Service	Services	2,500.79
88	Xerox Corporation	Rental	170.00
105	Wm. Ronald Barnes	Services	700.00
106	Sanders Clinic	Services	851.00
108	Indian Nations Council of Govern.	Assessment	5,698.50
109	Trinity Forms Company	Forms	480.45
113	Tom Moses,	Transcript	13.50
114	Consumer IGA	Groceries	20.00
115	Meadowood Red Bud	Groceries	18.00
117	Charles E. Coulson	Disability	120.00
121	Remington Rand Office Systems	Maintenance	525.60
123	Reliable Industrial Laundry	Services	3.90
125	James M. Sykes	Expenses	6.50
126	Meyer Brothers Drug Company	Drugs	3,499.53
127	Kenneth Slaten	Services	975.00
128	Allied Plumbing Company	Parts	24.44
129	IBM Corporation	Rental	24,882.00
130	Lawson Products	Supplies	195.37
131	O'Conner-Oklahoma Company	Motor	33.60
132	Plywood Tulsa	Lumber	168.72
135	Gates Hardware & Supply	Batteries	6.12
136	Triangle Company	Supplies	37.50
139	Service Battery Sales Company	Battery	26.45
142	Don Bobino	Mileage	29.50
143	James Davis	Services	10.00
144	James Davis	Services	10.00
145	James A. Davis	Services	10.00
146	James Davis	Services	10.00
147	James Davis	Services	10.00
148	James DAvis	Services	10.00
149	James Davis	Services	10.00

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1975-1976 GENERAL FUND

150	Ray Fairconeture	Mileage	$ 19.50
151	W. L. Heard	Mileage	32.70
152	W. L. Heard	Mileage	32.70
153	W. L. Heard	Mileage	19.50
154	Dorothy Kopp	Services	10.00
155	Norman Lemons	Mileage	46.50
156	Don Lundy	Mileage	13.50
157	Wayne A. Martin	Mileage	19.50
158	Wayne A. Martin	Mileage	19.50
159	Jerry Moody	Mileage	32.70
160	Bill O'dell	Mileage	32.70
161	Bill O'dell	Mileage	4.50
162	Texas Iron & Supply	Parts	43.60
163	Bob Sams	Mileage	9.00
164	Bob Sams	Mileage	9.00
165	Wylie Shipman	Mileage	32.70
166	Wylie Shipman	Mileage	32.70
167	Wylie Shipman	Mileage	44.70
168	A. F. Thurman	Expenses	303.17
169	Buddy Warren	Expenses	529.99
170	George Wilmott	Mileage	32.70
171	Ray Welsh	Mileage	38.70
172	Westinghouse Elevator Company	Services	163.00
173	Westinghouse Elevator Company	Services	25.00
174	Orval R. Dill	Services	600.00
175	Troy K. Dumas	Services	1,000.00
176	Singer Company	Zippers	15.84
177	Tulsa Camera Record Company	Film	328.00
178	Bradley's Lock & Safe Service	Services	16.50
179	Southwestern Bell Telephone	Service	14.05
180	Tulsa Communication Services	Maintenance	300.00
181	Buck's Sporting Goods	Supplies	161.25
182	Fugate Oil Company	Oil	19.00
183	Gary Henry Chevrolet	Maintenance	5.25
184	Tulsa Co. Utility Services Authority	Services	26.65
185	Herbert Gibson Agency	Bond	6,639.00
186	Southwestern Bell	Service	16.75
187	Parker Office Supply Company	Supplies	24.26
188	City Map Service	Pages	41.25
189	Electronic Dictation Systems	Repairs	26.00
190	International Assoc. of Assessing Off.	Publication	7.50
191	Parker Office Supply Company	Supplies	9.18
192	Allied Bearing Supply Company	Supplies	35.32
193	Farm & Ranch Supply Company	Traps	1.96
195	Beacon Stamp & Seal Company	Repairs	4.50

1974-1975 UNRESTRICTED T-CASH

1956	J. D. Young Company	Maintenance	880.00
1957	Xerox Corporation	Rental	323.25
1958	Anchor Stone Company	Rock	2,004.66
1959	McMichael Asphalt Sales	Asphalt	3,322.19
1960	McMichael Asphalt Sales	Asphalt	5,969.67
1961	McMichael Asphalt Sales Company	Asphalt	730.65
1962	Mon-O-Pav Corporation	Asphalt	420.33
1963	Share Corporation	Supplies	297.00
1964	Stafford Lowdon Company	Warrants	105.17
1965	Stafford Lowdon Company	Warrants	45.07
1966	Stafford Lowdon Company	Warrants	15.03
1967	Lyle's Paint & Body Shop	Repairs	5.00
1968	Sun Oil Company	Supplies	410.06
1969	Tulsa Auto Spring Company	Supplies	476.02
1970	Tulsa Bandag	Recap	35.50

1975-1976 UNRESTRICTED T-CASH

4	Midwesco Industries	Rental	1,545.00
5	Lewis Harris	Travel	200.00
6	Robert S. Newhouse	Travel	200.00
7	Floyd H. Oakley	Travel	200.00
8	Citation Equipment	Equipment	1,150.00
9	North Side State Bank	Rental	1,668.65

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1974-1975 RESTRICTED 2T-CASH

161	Amulco Asphalt Company	Asphalt	$ 426.15

CIVIL DEFENSE

3029	City of Tulsa	Service	11.50
3030	City of Tulsa	Rental	196.50
3031	City of Tulsa	Rental	196.50
3032	City of Tulsa	Service	11.50
3033	City of Tulsa	Services	7.72
3034	Edward O. Henderson	Mileage	17.76
3035	Keith E. Owens	Mileage	43.68
3036	Southwestern Bell Telephone	Service	6.45
3037	John F. Wilson	Mileage	111.84
3038	Com-Supply	Supplies	79.68
3039	Public Service Company	Service	102.00
3040	Champion Map Enterprises	Map	67.30
3041	State Agency for Surplus Prop.	Supplies	194.30

T.M.A.P.C.

9267	Matthew Bender	Invoice #16442669	28.50
9268	City of Tulsa	Services	84.10
9269	City of Tulsa	Service	606.06
9270	Erling Helland Associates	Services	2,850.00
9271	Manpower, Inc.	Invoice #32401577, #32401504	304.00
9272	OCCE	Expenses	120.00
9273	Ross-Martin Company	Services	84.72
9274	Sooner Office Supply	Invoice #15886	46.80
9275	Joel K. Smith	Services	6,238.88
9276	Glena Lawrence	Reimbursement	145.76
9277	John O'Connor	Services	166.00

1974-1975 HEALTH FUND

3502	Ron Booker	Services	60.00
3503	Manpower	Services	132.00
3504	University of Oklahoma	Fee	150.00
3505	Kenneth Benjamin	Mileage	7.68
3506	Johnnie Braswell	Mileage	24.60
3507	Dan Honeyman	Mileage	4.80
3508	Gary Woodruff	Mileage	1.44
3509	Al's Auto Service	Parts	234.51
3510	Art's A.A.A. Signs	Signs	43.90
3511	City of Broken Arrow	Utilities	15.20
3512	Dictaphone	Maintenance	360.00
3513	Jenks Public Works Authority	Utilities	5.48
3514	Mid-Continent Surgical Supply	Supplies	103.94
3515	Mid-Continent Surgical Supply	Supplies	561.84
3516	Mid-Continent Surgical Supply	Supplies	94.15
3517	Oklahoma Natural Gas	Service	5.97
3518	Oklahoma Natural Gas	Service	14.40
3519	Oklahoma Natural Gas	Service	3.01
3520	Oklahoma Osteopathic Hospital	Services	32.00
3521	Oklahoma Osteopathic Hospital	Services	50.00
3522	Oklahoma Press Service	Services	27.20
3523	Parrish & Clark, Inc.	Parts	9.12
3524	Southwestern Bell Telephone	Service	128.31
3525	Southwestern Bell Telephone	Service	45.29
3526	Southwestern Bell Telephone	Service	23.70
3527	Southwestern Bell Telephone	Service	23.92
3528	Southwestern Bell Telephone	Service	2,446.34
3529	Safe T Brak	Maintenance	202.48
3530	Texaco Inc.	Gasoline	5.11
3531	Triangle Company	Board	2.00
3532	Tulsa Otolaryngology, Inc.	Services	21.00
3533	Xerox Corporation	Rental	440.20
3534	Mid-Continent Surgical Supply	Supplies	409.65

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1975-1976 HEALTH FUND

33	Craig S. Dudley	Services	$ 130.00
34	Cathy Edmonds	Services	64.00
35	Fred Hall	Mileage	34.08
36	John Wickersham	Expenses	3.60
37	Jim Dunn and Bill Cox	Rental	600.00
38	N. M. Hoffman	Maintenance	20.00
39	Honeywell Protection Services	Services	41.25
40	Honeywell Protection Services	Services	154.00
41	Postmaster	Equipment	1,600.00
42	Postmaster	Supplies	900.00
43	Reeve Dental Supply	Supplies	5.00
44	Wesche Company	Supplies	13.59
45	Wyeth Laboratories	Drugs	7.64

SPECIAL PROJECTS

1468	Doenges Brothers Ford	Maintenance	23.02
1469	Gilbert L. Linscott	Mileage	97.08
1470	John Marsh	Services	600.00
1471	Curtin Matheson Scientific Inc.	Supplies	62.76
1472	Syntex F.P. Inc.	Drugs	817.60
1473	Tulsa C-C Health Department	Transfer of Monies	3,150.00
1475	Xerox Corporation	Rental	118.20
1474	Welders Supply Company	Rental	6.00

HEALTH DEPOSITORY

9176	E.L. Scholten	Refund	25.00
9177	Scott Brooks Company	Refund	25.00

LaFORTUNE PARK DEPOSITORY

7907	Accurate Fire Equipment	Supplies	232.20
7908	Big Three Industries	Maintenance	18.60
7909	Maureen Cheek	Tag	4.40
7910	Wait Sales Company	Supplies	258.39
7911	Accurate Fire Equipment	Extinguishers	85.20
7912	Breisch Engineering Company	Services	1,510.90
7913	Breisch Engineering Company	Services	1,000.00
7914	Bucks of Tulsa	Supplies	18.60
7915	Hall & Wynes Carpets	Carpet	68.00
7916	Handy Dan	Supplies	10.27
7917	McKesson Chemical Company	Supplies	480.00
7918	Mecelec	Supplies	57.50
7919	Moulder-Oldham Company	Dispensers	39.90
7920	Nick Knott Turf Equipment Co.	Supplies	444.00
7921	Oklahoma Natural Gas	Service	18.39
7922	Otasco	Bags	29.45
7923	Public Service Company	Service	525.11
7924	Sears, Roebuck & Company	Supplies	20.78
7925	Skelly Oil Company	Fuel	85.50
7926	Southwestern Bell Telephone	Service	30.10
7927	Southwest Irrigation	Supplies	39.00
7928	Standard Parts Company	Parts	84.71
7929	Texaco, Inc.	Supplies	90.38
7930	Wait Sales Company	Parts	273.91
7931	OK Ford Power Products	Parts	16.58

NORTH SIDE PARK DEPOSITORY

211	Fiesta Master Pools	Equipment	105.95
212	Oklahoma Natural Gas Company	Service	17.48
213	Oklahoma Tax Commission	Revenue	31.85

JUVENILE DEPOSITORY

916	Ted Rubin	Reimbursement	222.23
917	Larry Zachary	Reimbursement	257.83

WEDNESDAY JULY 30, 1975

1967 ROAD BOND

218	Iola C. Classen & Bobbie B. Johnson	Payment	$ 42,797.30

1974-1975 LIBRARY FUND

1641	Kaye Bishop	Mileage	24.12
1642	Opal Brewer	Mileage	43.68
1643	Kathy Chapman	Mileage	6.12
1644	Ova A. Dowdy	Mileage	71.88
1645	Marjory Hooker	Expenses	200.00
1646	Nancy Hooper	Mileage	9.84
1647	Robert L. Murphy	Mileage	49.44
1648	John Petty	Mileage	42.42
1649	Marilyn Shackleford	Mileage	41.32
1650	Nan Sturdivant	Mileage	16.20
1651	Jewell M. Taylor	Mileage	8.64
1652	Mary Ann Williams	Mileage	13.75
1653	Pat Woodrum	Mileage	27.36
1654	Suzanne Boles	Mileage	308.71
1655	Opal Brewer	Expenses	73.70
1656	J. Randolph Call	Expenses	200.00
1657	Jeane G. (Sue) Fontaine	Expenses	190.10
1658	Jeane G. (Sue) Fontaine	Expenses	121.32
1659	Janis C. Keene	Expenses	350.51
1660	Tom Ledbetter	Expenses	87.78
1661	Joan Meador	Expenses	200.00
1662	Inalea Mullen	Expenses	273.34
1663	Odyssey Travel Service	Expenses	236.73
1664	Marilyn Shackelford	Expenses	421.40
1665	Nan Sturdivant	Expenses	345.10
1666	Tulsa Junior College	Payroll	82.17
1667	Pat Woodrum	Expenses	440.00
1668	Acme Wheel Aligning Company	Repairs	17.50
1669	American Library Association	Continuation	16.65
1670	American Society for Metals	Continuation	20.00
1671	Beacon Stamp & Seal Company	Signs	40.00
1672	Bell & Howell	Continuation	260.73
1673	Bixby Telephone Company	Service	1.79
1674	J. A. Blackwood Company	Positives	7.50
1675	Business Printing	Printing	626.60
1676	Business Printing	Bookmarkers	480.00
1677	Charles Scribner's Sons	Continuation	32.62
1678	City of Broken Arrow	Services	10.40
1679	City of Broken Arrow	Services	10.80
1680	City of Collinsville	Utilities	61.92
1681	City of Tulsa	Service	3,259.58
1682	City of Tulsa	Utilities	189.40
1683	Documents Index	Continuation	95.00
1684	Doubleday & Company	Books	35.12
1685	Finance & Revenue	Goods	280.80
1686	Foreign Policy Association	Books	314.05
1687	Maurice C. Forrester	Services	9.90
1688	The Gas Service Company	Service	3.42
1689	G. K. Hall	Continuation	171.25
1690	House of Frames	Frames	13.60
1691	International Harvester Company	Repairs	5.10
1692	Jenks Public Works Authority	Utilities	5.00
1693	Knox Cameras	Film	6.40
1694	Kwik-Kopy Center	Invitations	15.20
1695	Marshall Supply & Equipment	Repairs	50.00
1696	Mechanical & Electrical Equipment	Repairs	41.45
1697	Microcard Editions	Continuation	9.41
1698	National Register Publishing Company	Continuation	83.30
1699	O'Connor-Oklahoma Company	Contactor	10.55
1700	Oklahoma Gas & Electric Company	Utilities	55.27
1701	Oklahoma Lighting Distributors	Bulbs	643.74
1702	Oklahoma Natural Gas	Utilities	72.13
1703	Oklahoma Office Machines	Repairs	12.75
1704	Oklahoma State University Library	Xeroxing	19.80
1705	PPG Industries	Paints	31.40
1706	Public Service Company	Service	5,645.05

WEDNESDAY JULY 30, 1975

1974-1975 LIBRARY FUND

1707	Ross-Martin Company	Services	$ 369.00
1708	Dan P. Scott & Sons	Supplies	16.80
1709	Scott Rice	Supplies	201.52
1710	Southwestern Bell Telephone	Service	113.22
1711	Southwestern Bell Telephone	Service	346.74
1712	Southwestern Bell Telephone	Service	14.48
1713	Stafford Lowdon Company	Warrants	76.90
1714	Systa-Matics Inc.	Repairs	72.70
1715	Thompson Movie Supply	Equipment	116.49
1716	3M Company	Rental	18.50
1717	Town Of Bixby	Utilities	8.00
1718	Town of Bixby	Utilities	8.00
1719	Town of Skiatook	Utilities	37.72
1720	Triangle Company	Supplies	7.15
1721	Tulsa C-C Library	Petty Cash	80.22
1722	Tulsa Linen Service Company	Services	20.40
1723	Union Gas System	Utilities	3.32
1724	University of Illinois	Xeroxing	3.10
1725	University of Oklahoma	Xeroxing	18.05
1726	Wesche Company	Sign	22.00
1727	Xerox Corporation	Rental	1,439.04
1728	Xerox Corporation	Toner	125.00
1729	Xerox University Microfilms	Book	9.10
1730	Xerox University Microfilms	Continuation	309.01
1731	Zytron Corporation	Copies	58.75

1975-1976 LIBRARY FUND

6	Marianne Adams	Payroll	14.21
7	Opal Brewer	Mileage	18.00
8	City of Tulsa	LTD Plan	147.21
9	Flora Weaver	Mileage	4.92
10	Jeane G. Fontaine	Expenses	42.06
11	Janis C. Keene	Expenses	79.61
12	Adams Box Company	Filters	20.00
13	The Automotive Inc.	Battery	33.00
14	Bixby Telephone	Service	16.25
15	Brainerd Chemical Company	Supplies	14.00
16	Walter S. Brewer & Associates	Supplies	243.20
17	Maurice C. Forrester Photography	Film	13.00
18	Gates Hardware & Supply	Hose	120.15
19	General Telephone	Service	19.11
20	Hardesty Company	Rent	496.50
21	Hardesty Company	Rent	496.50
22	Holder's Inc.	Rental	99.00
23	IBM Corporation	Rental	327.00
24	Mrs. Nezera Koury	Rent	138.00
25	Mrs. Nezera Koury	Rent	138.00
26	Look TV	Rent	400.00
27	Look TV	Rent	400.00
28	Mid-America Microfilming	Microfilm	212.65
29	Mobilfone Service	Services	177.00
30	Montgomery Elevator Company	Services	2,033.74
31	R. C. Moore	Rent	165.00
32	R. C. Moore	Rent	165.00
33	National Building Care	Services	3,320.45
34	Odd Fellows Lodge #540	Rent	27.50
35	Oklahoma Lighting Distributors	Lamps	80.41
36	Oklahoma Office Machines	Repairs	28.00
37	Pine & Harvard Corporation	Rent	268.00
38	Pine & Harvard Corporation	Rent	268.00
39	Pitney Bowes	Rental	216.00
40	Bill Ramsey	Rent	426.50
41	Bill Ramsey	Rent	426.50
42	Seminole Hills Center	Rent	290.22
43	Seminole Hills Center	Rent	290.22
44	Silicone Specialties	Oil	36.96
45	D. M. Sokolosky	Rent	400.00
46	D. M. Sokolosky	Rent	400.00

WEDNESDAY JULY 30, 1975

1975-1976 LIBRARY FUND

47	Southwestern Bell Telephone	Service	$ 111.15
48	Southwestern Bell Telephone	Service	133.70
49	Tulsa C-C Library	Petty Cash	58.49
50	Xerox Corporation	Rental	135.00

1974-1975 PAYROLL ACCOUNT

86	Tulsa County Treasurer	T-Cash	1,100.06
87	Tulsa County Treasurer	General Fund	406.66

1975-1976 PAYROLL ACCOUNT

3	Tulsa County Treasurer	General Fund	395,807.83
4	Tulsa County Treasurer	Drainage Dist. #13	652.75
5	Tulsa County Treasurer	Drainage Dist. #12	2,659.23
6	Tulsa County Treasurer	Juvenile Depository	3,016.87
7	Tulsa County Treasurer	LaFortune Park Dep.	22,262.15
8	Tulsa County Treasurer	T-Cash	33,869.43
9	Tulsa County Treasurer	2T-Cash	8,778.97
10	Tulsa County Treasurer	4T-Cash	15,081.23
11	Tulsa County Treasurer	Library	76,921.08
12	Tulsa County Treasurer	Special Projects	18,506.68
13	Tulsa County Treasurer	Health Depository	5,327.44
14	Tulsa County Treasurer	Health Fund	114,277.09
15	Tulsa County Treasurer	Civil Defense	1,565.88
16	Tulsa County Treasurer	General Fund	129.59
17	Tulsa County Treasurer	Health Fund	228.69
18	Tulsa County Treasurer	Law Library	1,016.15
19	Tulsa County Treasurer	ReSale Property	3,891.97

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following Purchase Orders.

Upon roll call, motion carried.

1975-1976 GENERAL FUND D-2

49975	Southwestern Bell Telephone	Service	32.21

1975-1976 GENERAL FUND N-2C

46997	McNeil Laboratories	Drugs	302.12
46998	Merck Sharp & Dohme	Drugs	1,579.46

1975-1976 GENERAL FUND N-2E

48441	Warehouse Market No. 12	Supplies	48.37

1975-1976 GENERAL FUND SA-2

49562	Goodyear Truck Tire Center	Supplies	529.90
49570	Brake & Clutch Service	Supplies	336.66
49855	Chandler Materials Company	Tile	225.00
49880	Gulf Oil Company	Gasoline	1,781.99
49909	Parrish & Clark	Maintenance	68.70
49921	Catophote Ferro Corporation	Supplies	1,309.00
49923	McMichael Concrete Company	Concrete	90.00
49954	Amulco Asphalt Company	Asphalt	3,750.00
49959	Bill White Chevrolet	Maintenance	53.44
49960	Sun Oil Company	Oil	9.30
49965	Tulsa Security Patrol	Service	47.50
50241	AAA Auto Salvage	Harness	5.00
50242	Amulco Asphalt Company	Asphalt	5,000.00
50243	Tulsa Bandag	Tires	278.37
50256	Jack's Auto Supply	Supplies	200.00

1975-1976 GENERAL FUND SH-2

49698	Scott-Rice Company	Labels	68.60
49937	IBM Corporation	Books	172.20

WEDNESDAY JULY 30, 1975

1975-1976 GENERAL FUND SJ-2

49785	IBM Corporation	Rental	$ 310.00

1975-1976 GENERAL FUND SK-2

49683	Swan Saw Service	Maintenance	61.75
49884	Plywood Tulsa	Fir	233.70
49887	Farm & Ranch Supply	Equipment	70.61
49917	Berry Carter Company	Services	16.00
49929	Texas Iron & Supply	Supplies	17.90
49935	Southwestern Bell Telephone	Service	307.95
49949	Airkem Tulsa	Supplies	156.40
49951	W. W. Grainger	Motors	22.11
49952	Tulsa Paper Company	Supplies	89.20
49953	A & A Fire Protection Company	Maintenance	22.00
49957	Southwestern Bell Telephone	Service	5,965.20

1975-1976 GENERAL FUND ST-2

49702	Share Corporation	Supplies	329.25
49890	Sun Oil Company	Gasoline	136.50
49895	Anchor Paint Company	Supplies	149.09
49916	Cooper Supply Company	Fountain Head	33.08
49924	Fugate Oil Company	Supplies	26.10
49926	Eve, Inc.	Supplies	186.30
49930	Automotive, Inc.	Supplies	60.46
49931	Truck Parts & Equipment	MAintenance	200.00
49932	Empire Roofing & Insulation	Maintenance	106.38
49933	Sutherland Lumber Company	Supplies	20.24
49938	Sun Oil Company	Oil	7.40
49943	Fred Jones Ford	Parts	23.11
49944	Sun Oil Company	Gasoline	136.50
49945	North Tulsa Tire	Fluid	25.00

1975-1976 UNRESTRICTED T-CASH

49433	John's Tire Service	Maintenance	472.48
49555	Howard Chevrolet	Parts	33.00
49557	Dixon's Auto Glass	Maintenance	57.99
49579	Big Three Industries	Supplies	88.23
49800	R. A. Young & Son	Blade	5.86
49823	Gulf Oil Company	Gasoline	1,968.89
49825	Sun Oil Company	Solvent	37.85
49826	Taylor Manufacturing Company	Labor	7.50
49827	Brake & Clutch Service	Parts	137.84
49828	Standard Industries	Rock	3,000.00
49829	Mohawk Tire Warehouse #79	Tires	348.81
49830	Sun Oil Company	Supplies	332.20
49831	Engler Photo Supply	Film	24.35
49832	Drillers Engine & Supply	Parts	892.59
49833	Tulsa Rotary Broom Company	Repairs	393.00
49834	Albert Equipment	Parts	145.54
49835	ANCHOR Stone Company	Rock	2,000.00
49836	Skelly Oil Company	Fuel	267.90
49837	Gates Hardware & Supply	Coolers	58.98
49839	Albert Equipment	Parts	27.60
49840	Service Battery Sales Company	Battery	46.15
49843	Kelly Tractor & Impl. Company	Supplies	45.92
49845	A & A Auto Electric	Parts	37.50
49852	Mecelec	Links	22.80
49853	Tulsa Screw Products	Parts	10.85
49854	Doenges Bros. Ford	Parts	5.63
49860	O.K. Machine & Mfg. Company	Maintenance	157.07
49861	Sun Oil Company	Supplies	66.55
49862	Service Battery Sales Company	Batteries	53.40
49869	Fred Jones Ford	Parts	4.69
49871	Consolidated Equipment Sales	Filters	5.52
49872	Gates Hardware & Supply	Equipment	110.35
49873	Sooner Office Supply	Supplies	12.05
49874	Crown Products	Gaskets	9.60
49877	Bill white Chevrolet	Parts	20.70
49879	Tulsa Tractor Company	Maintenance	12.00

WEDNESDAY JULY 30, 1975

1975-1976 UNRESTRICTED T-CASH

49889	Automotive, Inc.	Parts	$ 81 70
49903	Cleo Powers	Supplies	52.20
49905	Oklahoma Brake Service Company	Valve	18.38
49915	Gulf Oil Company	Gasoline	1,975.73
49920	Sun Oil Company	Oil	107.80
49925	Brake & Clutch Service	Maintenance	102.07
49927	T.G.S., Inc.	Parts	22.31
49928	Albert Equipment	Parts	22.50
49940	Lahmeyer Kart Shop	Repairs	12.00
49941	Bill White Chevrolet Company	Seals	27.72
49942	Thrasher's Carburetor Exchange	Carburetor	27.50
49958	Cooper Supply Company	Supplies	18.50
50201	Automotive, Inc.	Supplies	154.92
50202	Sun Oil Company	Supplies	24.72
50203	Fred Jones Ford	Parts	370.64
50204	Midwestern Engine & Equipment	Parts	110.24
50205	Chandler Materials Company	Tile	273.60
50206	Kelly Tractor & Impl.Company	Flange	3.84
50258	Southwestern Bell Telephone	Service	59.81

1975-1976 RESTRICTED 2T-CASH

49844	Evan's Ready-Mix	Concrete	324.00
49876	Skelly Oil Company	Fuel	353.40

1975-1976 RESTRICTED 4T-CASH

49755	Hillenburg Pipe & Supply	Tubing	48.00
49838	McMichael Concrete Company	Concrete	432.00
49893	Chandler Materials Company	Tile	68 40
49910	McMichael Concrete Company	Concrete	102.60
49912	Amulco Asphalt Company	Asphalt	15,000.00

REVENUE SHARING

49934	Sun Oil Company	Oil	1,450.00

1975-1976 CASH DEPOSITORY

48671	National Chemsearch	Supplies	495.35
48697	Southwest Irrigation	Hose	455.28
48698	Moulder-Oldham Company	Supplies	56.55
48699	Tulsa Communication Services	Maintenance	52.00
48700	Oklahoma Army Surplus	Supplies	15.48
50101	Dale Carter Lumber	Supplies	5.25
50102	Southwestern Bell Telephone	Service	78.47
50103	Nick Knott Turf Equipment	Rakes	535.00
50106	Handy Dan	Supplies	10.36
50107	Agrico Chemical Company	Fertilizer	1,400.00
50108	Wortman Central Air Conditioning	Maintenance	617.98
50110	Oklahoma Natural Gas Company	Service	83.65

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

JULY 31, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1974-1975 GENERAL FUND			
10271	Election Board	Payroll	$ 498.00
1975-1976 GENERAL FUND			
50	Alsuma Park	Payroll	351.00
51	Susie Greer	Wages	407.00
52	Don E. Williams	Wages	400.00
53	Carol A. Pepper	Wages	96.00
81	Steve Pryor	Wages	44.00
83	Assessor	Payroll	68,179.21
84	Assessor	Payroll	1,868.00
85	Social Services	Payroll	20,882.18
89	Commissioners	Payroll	5,452.50
90	Central Services	Payroll	12,487.00
91	Assessor	Payroll	27,576.68
92	County Inspection	Payroll	8,208.00
93	Sheriff	Payroll	74,260.67
94	County Agent	Payroll	6,240.00
95	Supt. of Schools	Payroll	5,477.25
96	Highway District #1	Payroll	12,077.05
97	Highway District #3	Payroll	14,716.60
98	Highway District #1	Payroll	2,425.50
99	Juvenile Bureau	Payroll	48,923.20
100	Data Processing	Payroll	20,974.00
101	Building Superintendent	Payroll	34,533.28
102	Building Superintendent	Payroll	1,761.00
103	Nancy Carol Dixon	Services	462.00
104	Jack Gustin	Wages	205.36
107	James Davis	Services	168.00
110	County Clerk	Payroll	28,367.68
111	County Clerk	Payroll	3,228.75
112	Commissioners Staff	Payroll	16,557.45
116	Treasurer	Payroll	24,153.60
118	Engineer Field Crew	Payroll	5,673.00
119	Chandler Park	Payroll	7,040.00
120	Chandler Park	Payroll	3,300.67
122	Court Clerk	Payroll	55,516.09
124	Court Clerk	Payroll	8,505.16
133	Election Board	Payroll	9,108.00
134	Election Board	Payroll	1,083.00
137	O'Brien Park	Payroll	12,025.69
138	O'Brien Park	Payroll	4,968.32
140	James Matney	Services	195.00
141	Cecil Joe Sullivan	Services	63.00
194	Highway District #2	Payroll	797.50
210	Charlotte White	Salary	153.55
211	Raymond E. Lansford	Salary	100.00

THURSDAY JULY 31, 1975

1974-1975 UNRESTRICTED T-CASH			
1974	Highway District #1	Payroll	$ 1,353.00
1975-1976 UNRESTRICTED T-CASH			
2	Highway District #3	Payroll	9,407.00
3	Highway District #1	Payroll	21,489.00
10	Highway District #2	Payroll	14,376.84
1975-1976 RESTRICTED 2T-CASH			
1	Highway District #1	Payroll	2,784.00
2	Highway District #2	Payroll	9,401.28
1975-1976 RESTRICTED 4T-CASH			
3	Highway District #3	Payroll	8,926.00
4	Highway District #2	Payroll	11,645.21
CIVIL DEFENSE			
3027	Civil Defense	Payroll	2,376.50
1975-1976 HEALTH FUND			
28	Health Department	Payroll	163,268.72
29	Cathy Mashburn	Services	152.57
30	Janice McCurdy	Services	194.80
31	Janice Probst	Wages	134.16
32	Trudy Sudberry	Wages	267.85
SPECIAL PROJECTS			
1467	Special Projects	Payroll	25,947.80
HEALTH DEPOSITORY			
9175	Health Depository	Payroll	7,790.00
LaFORTUNE PARK DEPOSITORY			
7904	LaFortune Park	Payroll	16,977.00
7905	LaFortune Park	Payroll	3,111.00
7906	LaFortune Park	Payroll	7,688.90
JUVENILE DEPOSITORY			
915	Juvenile Depository	Payroll	4,489.00
1975-1976 LIBRARY FUND			
1	Library-Central	Payroll	69,787.58
2	Library	Payroll	6,332.30
3	Library	Payroll	15,268.20
4	Library	Payroll	9,423.61
5	Library	Payroll	3,519.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY AUGUST 4, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids, for Highway Dist 2, for one (1) 1975 John Deere JD301-A Tractor with 5 ft. side hydraulic mower, with no trade-in, were received and opened. The bidders being three (3) in number, were as follows:

Keystone Equipment Company	$8,650.
Northern Equipment Company	$9,265.
Bucklin Equipment Company	$9,725.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to award the bid for one (1) 1975 John Deere JD301-A Tractor, for Highway Dist 2, to Keystone Equipment Company, lowest and best bid, in the amount of $8,650. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution establishing the following as a Board of Appeals for the Basic Building Code of Tulsa County, Oklahoma: Wallace O. Wozencraft, for term of five (5) years; Albert C. Solnok, for term of four (4) years, Charles Gilmore, for term of three (3) years, R. Paul Heap, for term of two (2) years, and Jules T. Charles, for term of one (1) year. (Clerks Misc File No 88483) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to advertise for bids, for LaFortune Park, for one (1) 1975 Chevrolet dump truck Model CE66003, less trade-in, with bids to be opened August 20, 1975 at 9:30 a.m. (Clerks Misc File No 88482) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman a Lease Agreement by and between the Board of County Commissioners for and on behalf of the Tulsa County Election Board, and the Oklahoma Capitol Improvement Authority, for the rental of 6,100 square feet in the State Office Buildings in Tulsa to be used by the Tulsa County Election Board, effective August 4, 1975, and ending June 30, 1976, at a monthly rental of $4,320.83. (Clerks Misc File No 88484) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse

MONDAY AUGUST 4, 1975

to approve for execution by the Chairman, a Letter from Wozencraft - Mowery - Sanders to correct the running balance shown on Change Order No 5 for the Administration Building, which was in error. This does not effect the change order price, with ballances and figures in line. (Clerks Misc File No 88485) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Utility Permit from Washington County Rural Water District No Three (3) to parallel, by boring, 106th Street North from 129th East Avenue to Memorial, including crossing Memorial on the north side of 106th St. North and crossing 106th Street North on the east side of Memorial. This permit is for installation of a six-inch water line. (Clerks Misc File No 88486) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to authorize the County Clerk, to place a locked drop box at the foot of the stairs on the drive into the City-County parking area, for the purpose to receive instruments and recordings for the office of the Tulsa County Clerk. (Clerks Misc File No 88487) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

City-County Health: Appointment: Claudette Brown, effective August 18, 1975-$735 plus 12 cent mileage; Ardelia Hutchinson, effective August 5, 1975-$565 plus 12 cent mileage; Delzener Adams, effective August 5, 1975-$395; Change of Status: (Half-time to full-time) Linda Calmus, effective August 4, 1975-$905 plus 12 cent mileage; Salary Correction: Elizabeth Allen, for month of August 1975-$1,785 plus 12 cent mileage, effective SEptember 1, 1975-$1,735 plus 12 cent mileage. Resignation: Judy Jefferson, effective July 8, 1975; Mary Knight, effective July 29, 1975; Jacque Bradshaw, effective August 15, 1975. (Clerks Misc File No 88488)

Engineers Office: Adjustment: Barbara Reeh, effective August 1, 1975-$470; Resignation: Steve Pryor, effective July 18, 1975. (Clerks Misc File No 88489)

Building Superintendent: Regular Appointment: Shirley Davis, effective August 1, 1975-$492; (Clerks Misc File No 88490)

Chandler Park: Resignation: Jerry Britt, effective July 31, 1975. (Clerks Misc File No 88491)

Social Services: Regular Appointment: Jack Gustin, effective August 1, 1975-$386; REsignation: George Kruger, effective August 1,

MONDAY AUGUST 4, 1975

1975; Raymond Ward, effective August 1, 1975; Transfer to Live-out: C. D. Lucas, effective August 1, 1975-$386. (Clerks Misc File No 88492)

County Clerk: Temporary Appointment: Bessie Anita Decker, effective August 1, 1975-$425; Regular Appointment: Sue Baker, effective August 4, 1975-$425. (Clerks Misc File No 88493)

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of meetings held July 30 and 31, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1974-1975 GENERAL FUND

10309	Monroe Division of Litton Ind.	Calculators	$ 745.82
10310	Bancroft-Whitney Company	Reports	23.40
10311	National Police Chiefs & Sher.Assoc.	Directories	37.00
10312	Warehouse Market	Groceries	552.00
10313	Tulsa X-Ray Laboratory	Services	39.34
10314	Glass Nelson Clinic	Services	46.96
10315	Dr. Wendall C. Lovell	Services	168.00
10316	Sigle Refrigeration	Maintenance	20.00
10317	Standard Industries	Rock	2,805.20
10318	Welders Supply Company	Rental	15.00
10319	IBM Corporation	Rental	31.80
10320	IBM Corporation	Cards	984.01
10321	Maureen Cheek	Registrations	14.00
10322	Audrey Mercer	Registrations	3.50
10323	Sun Oil Company	Gasoline	422.10
10324	National Cash Register	Maintenance	45.42
10325	Bancroft Whitney Company	Publication	115.05
10326	Southwestern Bell Telephone	Service	.75
10327	Tulsa Paper Company	Supplies	894.56
10328	F. W. Woolworth Company	Supplies	19.22
10329	Consumers Service Stations	Gasoline	23.10
10330	Stafford-Lowdon Company	Supplies	2,926.84
10331	Scott Rice Company	Supplies	28.96
10332	Herbert Gibson Agency	Insurance	23.00
10333	Glass Nelson Clinic	Services	31.20
10334	Glass Nelson Clinic	Services	102.52
10335	Air-Land Freight Consolidators	Freight	91.47
10336	Ball & Park Rug Cleaners	Maintenance	1,487.50
10337	Ball & Park Rug Cleaners	Maintenance	1,453.50
10338	Ball & Park Rug Cleaners	Maintenance	1,497.50
10339	Goodner Van Company	Supplies	172.00
10340	Goodner Van Company	Supplies	9.20
10341	J. C. Penney Company	Supplies	545.52
10342	Oklahoma Natural Gas Company	Service	37.92
10343	Proctor & Gamble Company	Supplies	156.80
10344	Dan P. Scott & Sons	Supplies	259.22
10345	Sears Roebuck and Company	Supplies	318.85
10346	Tulsa Paper Company	Supplies	73.40
10347	Dan P. Scott & Sons	Equipment	53.01
10348	Southwestern Bell Telephone	Service	987.73
10349	Kelly Tractor & Impl. Company	Maintenance	61.18
10350	Multi-Color Company	Signs	73.98

1975-1976 GENERAL FUND

196	Scott-Rice	Table	120.95
197	Schering Corporation	Drugs	567.01
198	Carnation Company	Supplies	79.02

MONDAY AUGUST 4, 1975

1975-1976 GENERAL FUND

199	Dale Carter Lumber Co.	Supplies	$ 22.44
200	Dale Carter Lumber Co.	Supplies	80.17
201	Parts & Equipment	Supplies	15.30
202	Scrivner-Boogaart, Inc.	Clorox	15.90
203	J. D. Young Company	Supplies	72.72
204	Brake & Clutch Service	Maintenance	20.14
205	Streeter Amet	Supplies	43.54
206	Parker Office Supply Co.	Supplies	156.28
207	Southwestern Bell Telephone	Service	40.87
208	Southwestern Bell Telephone	Service	140.44
209	Zytron	Supplies	173.90
212	Harriet A. Hickman	Transcript	130.50
213	Jim Bernard	Supplies	26.00
214	Weddles Thrif-T-Wise	Groceries	20.00
215	Kay Pharmacal Company	Drugs	254.55
216	Tulsa County News	Publishing	776.70
217	Tulsa Daily Legal News	Publishing	7.90
218	Ashland Chemical	Supplies	915.00
219	Data Processing Management Assoc.	Dues	40.00
220	Maureen Cheek	Registrations	16.00
221	Audrey Mercer	Registrations	5.50
222	Ranging, Inc.	Supplies	25.66
223	Allied Plumbing Company	Supplies	43.20
224	Eve, Inc.	Supplies	160.80
225	Gates Hardware & Supply	Hose	79.20
226	General Tire Service	Repairs	3.00
227	Independent Material Company	Flour	18.00
228	Sutherland Lumber Company	Supplies	84.24
229	Williams Service & Supply	Belts	6.42
230	Eugene Carr	Services	250.00
231	James E. Poe	Services	250.00
232	Richard S. Warner	Services	300.00
233	Ken Carter	Mileage	19.50
234	Mike Clancy	Mileage	31.20
235	Roy Clugston	Mileage	32.70
236	James Davis	Services	10.00
237	James S. Davis	Services	10.00
238	Ray Fairconeture	Mileage	19.50
239	Ray Fairconeture	Mileage	46.50
240	W. L. Heard	Mileage	19.50
241	W. L. Heard	Mileage	32.70
242	Dorothy Kopp	Services	10.00
243	Dorothy Kopp	Services	10.00
244	Dorothy Kopp	Services	10.00
245	Wayne A. Martin	Mileage	29.50
246	James E. Matney	Services	10.00
247	Charles Maybee	Expenses	393.36
248	Charles Maybee	Mileage	38.70
249	H. J. Micek	Mileage	31.20
250	Barry Rouw	Expenses	502.40
251	Bob Sams	Expenses	302.49
252	Buddy Warren	Mileage	4.50
253	Norman H. Whisenhunt	Mileage	132.77
254	Southwestern Bell Telephone	Service	14.05
255	IBM Corporation	Rental	396.00
256	Scott-Rice Company	Supplies	54.18
257	Duplex Products	Forms	4,232.88
258	International Assoc. of Assessing Officers	Subscription	75.00
259	Parker Office Supply	Supplies	6.15
260	Parker Office Supply	Supplies	28.93
261	Children's Medical Center	Services	700.00
262	Melanie Parks	Wages	350.00
263	Evelyn Marvin	Mileage	24.60
264	Nancy Muirhead	Mileage	15.12
265	Colin Smith	Reimbursement	11.08
266	Tulsa Daily Legal News	Publishing	37.75
267	Eve, Inc.	Supplies	286.00
268	Eve, Inc.	Supplies	51.00
269	Laminates Unlimited	Formica	92.96
270	BBC Office Equipment	Tape	14.00
271	Honeywell Protection Services	Services	78.55
272	IBM Corporation	Rental	905.00

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1975-1976 GENERAL FUND

273	Scott Rice Company	Supplies	$ 75.63
274	Boca International	Membership	200.00
275	Crager Ford Tractor	Generator	46.93
276	Guardian Safety	Canister	7.95
277	Precision Tire Company	Maintenance	35.00
278	R. K. Motors	Springs	75.00
279	Thompson-Hayward Chemical Company	Supplies	148.80
280	Universal Joint Specialists	Joints	18.38
286	Tommie Lou Buster	Salary	530.00
312	Kevin Kelly	Wages	168.75
313	Michael Maxey	Wages	168.75
315	Debra S. Ashlock	Wages	50.00

1974-1975 UNRESTRICTED T-CASH

1971	McMichael Asphalt Sales Company	Asphalt	7,787.56
1972	Mon-O-Pav Corporation	Asphalt	858.08
1973	Standard Industries	Asphalt	437.48

1975-1976 UNRESTRICTED T-CASH

11	McMichael Asphalt Sales Company	Asphalt	148.46

1974-1975 RESTRICTED 2T-CASH

162	Standard Industries	Rock	1,232.59

REVENUE SHARING

702	City of Tulsa	Retirement	25,000.00
753	Charles W. Ward	Services	13,049.37
754	Coleman-Ervin & Associates	Services	5,166.00
755	Mon-O-Pav Corporation	Asphalt	43.78
756	Hammett-Coffey-Harrington	Services	464.93
757	River Parks Authority	County Shares	2,119.00
759	Construction Resources Corporation	Services	35,422.79
760	Oklahoma Lighting Distributors	Supplies	34.41
761	J. C. Penney Company	Equipment	1,536.00
762	Larry W. Taylor	Services	638.49
763	Larry W. Taylor	Services	359.80
764	Tulsa Daily Legal News	Publishing	44.64
765	ABC School Supply	Toys	44.35
766	Childcraft Education Corporation	Toys	169.62
767	Community Playthings	Supplies	220.22
768	Sue Ames	Supplies	40.37
769	Baptist Book Store	Supplies	11.65
770	Sears Roebuck & Company	Supplies	62.75
771	Developmental Learning Materials	Supplies	9.75
772	Thompson Book & Supply Company	Supplies	65.85
773	Cal Johnson Construction Company	Services	8,505.00
774	Panasonic Consumer Parts Division	Tube	74.80
775	Engler Photo Supply	Film	4.72
776	ESO-S Pictures, Inc.	Supplies	35.30
777	Fields-Downs Randolph	Chairs	1,561.26
778	Hall & Wynes Carpets & Draperies	Carpeting	3,128.00
779	Charles P. Harrington	Paintings	600.00
780	Tim Tinley	Repairs	30.00
781	Cox's Nursery	Sod	323.95
782	Doric Constructors Ltd.	Services	1,682.98
783	Dan P. Scott & Sons	Supplies	77.00
784	National Steel Service Center	Iron	16.26
785	Laminates Unlimited Inc.	Formica	29.06
786	Triangle Company	Supplies	89.83
787	Plywood Tulsa	Supplies	1,136.02
788	Tulsa Paving Company	Supplies	114,005.45
789	Rauch Brothers	Services	250.00
790	IBM Corporation	Rental	176.00
791	Monroe	Services	101.65
792	Southwest Irrigation Company	Supplies	87.09
793	State Agency For Surplus Property	Supplies	50.00
794	State Agnecy for Surplus Property	Supplies	13.50
795	Tulsa Motor Vehicle License AGency	Tag	3.90

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REVENUE SHARING

796	Swan Air Conditioning Co.	Timers	$ 27.54
797	Wang Laboratories	Lease	209.30
798	Roy A. and Verlon O. Wilson	Services	29,000.00
799	Barton Construction Company	Services	11,601.20
800	Ag Wholesale Chemical Co.	Supplies	95.24
801	L. C. Curtis	Dirt	35.00
802	Hollie Gypsum & Fertilizer	Gypsum	
803	William E. Thompson	Services	84.00
804	Binding-Stevens Seed Company	Supplies	84.53
805	Mini-Storage No. 7	Rental	35.00
806	Mini-Storage No. 7	Rental	35.00
807	Rauch Brothers	Supplies	867.50
808	Burroughs Corporation	Rental	343.00
809	Health Media Services	Pamphlets	83.50
810	IBM Corporation	Ribbons	123.48
811	Kelly Services	Services	137.60
812	Kimberly-Clark Corporation	Publications	15.00
813	K-Mart	Film	5,212.50
814	Med-I-Cal Delivery Service	Services	350.00
815	Mini Storage No. 7	Rental	13.00
816	Mini-Storage No. 7	Rental	35.00
817	Mini-Storage No. 7	Rental	35.00
818	Moulder-Oldham Company	Supplies	70.25
819	Donald M. Neville	Reimbursement	104.60
820	Oklahoma Lighting Distributors	Cable	29.97
821	Precision Tire Company	Maintenance	153.80
822	River Parks Authority	County Shares	2,119.00
823	Constance F. Lytle	Services	150.00

1974-1975 HEALTH FUND

3535	City of Tulsa	Fees	625.00
3536	Fred Jones Ford	Supplies	18.48
3537	Jones-Newby Supply Company	Supplies	86.91
3538	Markson Science	Electrodes	186.92
3539	Oklahoma Gas & Electric Company	Service	146.62
3540	Oklahoma Natural Gas	Service	12.72
3541	Oklahoma Natural Gas	Service	3.47
3542	Public Service Company	Service	74.68
3543	Public Service Company	Service	1,694.07
3544	Sears, Roebuck And Company	Maintenance	154.71
3545	Union Gas System	Service	7.03
3546	Dan P. Scott & Sons	Cabinet	108.00
3547	Tylan	Supplies	1,128.00
3548	City Utility Service	Service	3.90
3549	Al Musick Drug	Drugs	4.10

1975-1976 HEALTH FUND

46	Delzener Adams	Services	229.32
47	O.L. Baker Jr.	Services	600.00
48	David Barber	Services	65.00
49	Nancy D. Barber	Services	260.00
50	S. T. Bielowicz	Services	565.25
51	Tom Lingenfelter	Services	600.00
52	Joelee Normand	Services	437.00
53	R. E. Schulte	Services	360.00
54	University of Tulsa	Services	165.00
55	R. M. Wadsworth	Services	715.00
56	All-Bright Inc.	Services	1,500.00
57	Hospital Products	Isofilters	79.86
58	Jones Newby Supply	Supplies	187.76
59	Marilyn Koerner	Services	75.00
60	Carolyn Shelton	Services	125.00
61	Kenneth L. Siens	Services	75.00
62	Melissa A. Weddle	Services	75.00
63	Keith Whitfield	Services	75.00

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SPECIAL PROJECTS

1476	ABC Uniforms & Linens	Services	$ 12.00
1477	Mini-Storage No. 7	Rental	35.00
1478	Physicians Pathology Laboratory	Services	12.00
1479	Welders Supply Company	Rental	6.00

LaFORTUNE PARK DEPOSITORY

7932	Eve, Inc.	Supplies	43.60
7933	Eve, Inc.	Supplies	60.40
7934	Dale Carter Lumber Company	Supplies	8.43
7935	Goodyear Truck Tire Center	Tires	73.05
7936	Harley Industries	Supplies	22.23
7937	Lawson Products	Supplies	90.63
7938	Nick Knott Turf Equipment	Supplies	150.00
7939	Nick Knott Turf Equipment	Equipment	1,292.00
7940	Wait Sales Company	Supplies	137.86

NORTH SIDE PARK DEPOSITORY

214	Lahmeyer Kart Shop	Equipment	75.00

PAYROLL ACCOUNT

20	Tulsa County Treasurer	General Fund	1,826.12

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

1975-1976 GENERAL FUND N-2

49948	Sooner Office Supply	Supplies	76.95

1975-1976 GENERAL FUND N-2E

48442	Rainbo Baking Company	Supplies	75.13
48443	Carnation Milk	Supplies	158.75

1975-1976 GENERAL FUND SA-2

49946	Bert Smith Road Machinery Co.	Supplies	138.67
49970	Skelly Oil Company	Fuel	296.40
49973	S & S Radio Supply	Batteries	18.24
50264	Amulco Asphalt Company	Asphalt	2,000.00
50268	Cullison Hardware & Lumber Company	Supplies	200.00

1975-1976 GENERAL FUND SH-2

50284	IBM Corporation	Glue	2.15

1975-1976 GENERAL FUND SK-2

49736	Dale Carter Lumber	Supplies	223.09
49983	Eve, Inc.	Supplies	158.80
49990	Kirby Company of Oklahoma	Switch	3.75
49991	Hobart Sales Agency	Springs	5.00
49992	General Electric Supply Company	Kits	57.00
49993	Crane Supply Company	Supplies	25.53
49994	Smith Auto Electric Company	Maintenance	15.95

1975-1976 GENERAL FUND SR-2

49971	Central Process & Sales Company	Signs	120.82

1975-1976 GENERAL FUND ST-2

49963	Kelly Tractor & Impl. Company	Supplies	35.03
49966	Cullison Hardware & Lumber Company	Supplies	100.00
49968	Reynolds Equipment Service	Maintenance	72.00
49972	Central Process & Sales Company	Decals	51.50

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1975-1976 GENERAL FUND ST-2

49976	Compass Industries	Services	$ 6.00
49980	Central Process & Sales Company	Decals	51.50
49985	Southwestern Bell Telephone Co.	Service	35.45
50288	Tulsa Co. Utility Service Auth.	Service	26.65

1975-1976 UNRESTRICTED T-CASH

49569	Lew's Auto Trim Shop	Maintenance	35.00
49824	Truck Parts & Equipment	Parts	49.93
49878	Moulder-Oldham Company	Supplies	22.40
50207	Tulsa Motor Vehicle License Ag.	Title	3.90
50208	McMichael Concrete Company	Concrete	97.20
50209	Gates Hardware & Supply	Supplies	122.86
50210	The Holloway Company	Supplies	25.38
50211	Wesche Company	Gloves	19.08
50212	Burgess Hardware	Supplies	100.00
50255	Goodyear Truck Tire Center	Tubes	77.70
50261	Oklahoma Truck Supply	Supplies	356.29

1975-1976 RESTRICTED 2T-CASH

49870	Commercial Lumber Company	Supplies	742.21
50213	Mon-O-Pav Corporation	Asphalt	5,000.00
50259	Auxier-Scott	Ties	103.33

1975-1976 CASH DEPOSITORY

48689	Specialty Chemical Company	Supplies	558.25
48690	Thompson-Hayward Chemical	Supplies	510.50
50104	Chandler Materials Company	Supplies	108.12
50105	Red Bud Service	Filters	19.20
50109	Standard Parts Company	Parts	105.01
50111	Sears-Roebuck & Company	Parts	65.53
50115	Public Service Company	Service	1,319.21
50117	Ramsey Chevrolet Company	Parts	61.27

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * *

TUESDAY AUGUST 5, 1975

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 4:00 p.m. with the following members present: Floyd Oakley, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Terese Ann Childress, Deputy County Clerk.

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, a contract agreement by and between the Board of County Commissioners, and Mattoon Transfer and Storage Company, Inc., for moving furniture, equipment, and material of the county offices of the Board of County Commissioners, Assessor, Treasurer, County Clerk, County Superintendent of Schools and the State Examiner and Inspector's office, from their present offices to their new offices in the new Tulsa County Administration Building. This contract is in the amount of $8,200. (Clerks Misc File No 88497) Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd H. Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * *

WEDNESDAY AUGUST 13, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids, with bid bonds, for Juvenile Bureau, on renovation of Lakeside Home Project, were received and opened. The bidders being six (6) in number were as follows:

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Charles Allcorn Construction Company	$128,106.
Jack R. Mendenhall Corporation	$129,000.
Caldwell Construction Company	$ 99,850.
Roy J. Hannaford Co. Inc.	$108,700.
Miracle Construction Company	$130,900.
Delex Painting and Construction	$195,305.

Architect's estimate $145,400, including all alternates.

The Delex Painting and Construction Bid did not a noncollusion Statement; Mrs. Nesbitt advised the Commission; the Chairman instructed Mrs. Nesbitt to read Delex Painting and Construction Bid.

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer all bids on renovation of Lakeside Home Project, for Juvenile Bureau, to Bruce Ervin and Bob Evans for analysis and recommendation, and report August 20, 1975. Upon roll call, motion carried.

Sealed bids, with bid bonds, to replace approximately 7,800 square feet of Roofing on the Recreational Building, for O'Brien Park, were received and opened. The bidders being four (4) in number were as follows:

Empire Roofing and Insulation Company	$ 7,288.
Frontier Roofing & Insulation Company	$ 5,416.
Jim Hart Roofing & Sheet Metal Company	$ 7,900.
American Roofing & Sheet Metal Company	$ 5,235.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid to replace approximately 7,800 square feet of Roofing on the Recreational Building for O'Brien Park, to American Roofing & Sheet Metal Company, lowest and best bid, in the amount of $5,235. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to transfer $7,000 in Revenue Sharing Funds from Project 1-B2, Building Fund County Services Center, to Project 32-C, Grant to River Parks Authority. (Clerks Misc File No 88499) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Documents in regard to a sale of County property which was acquired by the County at the 1975 resale:

1. Notice to Sell County Property.
2. Bid on County Property.
3. Proof of Publication.
4. Transcript of Proceedings.
5. County Deed.

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Legal Description: O. T. Tulsa; E 70' S 50' Lot 3 Blk 14. (Clerks Misc File No 88500) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, the Community Development Block Grant Titled "Juvenile Delinquency Prevention" Program Project No 950302 Grant Amount$40,000. (Clerks Misc File No 88498) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to accept and file for the Sheriff to employ four (4) additional Court guards. (Clerks Misc File No 88501) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract by and between Robert K. Bell Enterprises, Inc. and the Tulsa County Fairgrounds Trust Authority for the sublease of an area upon the Fairgrounds. (Clerks Misc File No 88502) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution to enable the Tulsa County Fairgrounds to be referred to in the future as "Expo Square". (Clerks Misc File No 88503) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to advertise for bids for Highway District 2, for one (1) New 1975 Cab & Chassis Truck-only,with bids to be opened August 27, 1975 at 2:00 p.m. (Clerks Misc File No 88504) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for the Bldg. Superintendent, for the sale of one (1) 1964 Ford pickup truck without bed, Serial #F10JK566305, with bids to be opened August 27, 1975 at 2:00 p.m. (Clerks Misc File No 88505) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, an Agreement by and between Tulsa County and the City of Tulsa to enable the County to borrow dirt from the City's portion of the Haikey Creek project area in the vicinity of South Garnett and East 151st Street South. (Clerks Misc File No 88506) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, an Application for Permit from Universal Cement Construction Company to make two drive approaches - curb cuts -

on Charles Page Boulevard west of 81st West Avenue for Ken's Pizza Parlor. (Clerks Misc File No 88507) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an extension of time for three working days from Wickersham Construction Company for the Plaza Development - Phase II project. (Clerks Misc File No 88508) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve Tulsa County to assume utility bills for operation of the Tulsa County Administration Building as of midnight August 8, 1975. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, Contract Documents for Resurfacing and Repair of Park Roads, Chandler Park-Tulsa County project 2-75-1P awarded Amulco Asphalt Company in the amount of $15,946.44. (Clerks Misc File No 88509) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission a "Proclamation of Appreciation in Memory of Joseph A. LaFortune". (Clerks Misc File No 88510) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission a Resolution on Disposition of Funds in the amount of $1,318.96 which was received from the Tulsa Area Manpower Authority, covering reimbursement of wages paid during July, 1975 under CETA Title VI program. (Clerks Misc File No 88511) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris that the 1975-76 County Estimate of Needs be accepted, and signed by the Board of County Commissioners for submission to the Tulsa County Excise Board. 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 for week ending August 1, 1975 and week ending August 8, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept and file the Financial Report, submitted by the Treasurer, comprised of nine (9) schedules reflecting that collections totaling $119,024,518.44 and disbursements of $119,939,041.27. (Clerks Misc File No 88513) Upon roll call, motion carried.

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Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the following Reports, for the month of July, 1975: Sheriff's Fees; County Commissioners; County Clerk; and the District Court Clerk; and the second quarter 1975 Water Improvement Dist No 14 report, Sand Springs, Oklahoma as of June 30, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel ACtions:

County Clerk: Termination: Jane M. Blunt, effective August 4, 1975; Resignation: Shirley Jobe, effective August 7, 1975. (Clerks Misc File No 88517)

LaFortune Park: Resignation: Vicki L. Tyler, effective July 31, 1975; Norman C. Cross III, effective July 28, 1975; William D. LaFortune, effective July 31, 1975; Part-time appointment: Phil Nelson, effective July 31, 1975-$2.75 hr. (Clerks Misc File No 88518)

O'Brien Park: Temporary Appointment: (Hourly) Henry McGriff, effective August 4, 1975-$2.75 hr. (Clerks Misc File No 88519)

Highway District 3: Promotion: James Parsons, to Crewman III, effective August 1, 1975-$649; Toy Forbes, to Crewman IV, effective August 1, 1975-$743; Performance Increase: John Lee, effective August 1, 1975-$900; Regular Appointment: Tom Kinnick, effective August 1, 1975-$537; Resignation: Elton Ray Kelso, effective July 21, 1975. (Clerks Misc File No 88520)

District Court Clerk: Resignations: (all effective July 31, 1975) Glenna S. Costilow; Lynn O'Neal; Doris Waters; Joy M. Donovan; Julia Froeb; Don Norman Gilder; Debra K. Owen; Greg C. Maner, effective August 8, 1975; Jacqueline Synar, effective August 15, 1975; Regular Appointment: Patricia Ann Dodson, effective August 1, 1975-$425; Jerry DAle Lockwood, effective August 4, 1975-$425; (Clerks Misc File No 88521)

City-County Health: Appointments: Glenda Mills, effective August 14, 1975-$805 plus 12 cent mileage; Margaret Thompson, part-time,effective August 14, 1975-$186 plus 12 cent mileage; SAlary Correction: Vivian Kenney, for month of August 1975-$744 plus 12 cent mileage; effective September 1, 1975-$724 plus 12 cent mileage--(part time); Resignations: Nancy Allen, effective August 31, 1975; Carolyn Jacobs, effective August 19, 1975; (Clerks Misc File No 88522)

Chandler Park: Resignation: Clyde Miller, effective August 6, 1975; Dennis Bacon, effective August 8, 1975. (Clerks Misc File No 88523)

Social Services: Title Change Only: (all effective September 1, 1975) Patricia Campbell, to Operations Officer Emergency Shelter,-$470; Willie B.

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Mosely, to Licensed Practical Nurse, Parttime Medical Services-$310.50; Temporary Appointment: Mary Maurine Maggi, effective August 14, 1975-$492. (Clerks Misc File No 88524)

Building Superintendent: Resignation: Robert Cox, effective July 31, 1975; Fred Thornbrugh, effective August 6, 1975; Temporary Appointment: Michael Nicholson, effective August 1, 1975-$462; Performance Increase: (all effective August 1, 1975) Solomon Cruz-$945; Frank Turinsky-$822; Charles Garrett-$743; Promotion: Donna Keller, to typing clerk III-$592; (Clerks Misc File No 88525)

Central Services: Resignation: Carol Deal, effective August 1, 1975; Regular Appointment: Nathaniel Brailford, effective August 11, 1975-$514; Performance Increase: (all effective September 1, 1975) Steve James-$564; David Moore-$592; Robin Franco-$386. (Clerks Misc File No 88526)

Highway District 2: Resignation: Burlin Pickens, effective July 8, 1975; Gary Richardson, effective July 1, 1975; Robbie Aubrey, effective July 31, 1975; Lloyd Williams, effective August 8, 1975; Charles Nance, effective August 11, 1975; Leave of Absence for month of August 1975: John Martin; Discharge: Ricky Earp, effective July 31, 1975; Temporary Appointment: Eddie McCarthy, effective August 6, 1975-$537; (Clerks Misc File No 88527)

Data Processing: Salary Adjustment: (Overtime rate) (all effective August 1, 1975) Freda M. Kragel-$907; Janice L. Matheson-$720; Ina June Horowitz-$686; Lisa A. McLarty-$657; Helen V. Martin-$1000; (Clerks Misc File No 88528)

Sheriff: Appointment: James E. Matney, effective August 11, 1975-$743; Earl Bittle, effective August 1, 1975-$3.00 per hr; Mike Sumner, effective August 1, 1975-$3.00 per hr; Longevity and Probationary Increases: (all effective August 1, 1975) Marlene Tucker-$542; Sabra Wall-$620; Removal from payroll: (resignation) John L. Johnson, effective August 25, 1975. (Clerks Misc File No 88529)

Assessor: Promotion: Vicki L. McGuire, effective August 1, 1975-$441; REsignation: Les D. Gallier, effective August 21, 1975; John S. Gould, effective September 5, 1975; Cherrie Smith, effective August 15, 1975. (Clerks Misc File No 88530) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of meetings held August 4 & 5, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley 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

9786	Gates Hardware & Supply	Supplies	$ 65.93

1974-1975 GENERAL FUND

10351	Public Service of Oklahoma	Service	47.28
10352	Rhodes Printing Company	Supplies	39.10
10353	Rhodes Printing Company	Supplies	1,584.73
10354	J. D. Young Company	Equipment	434.00
10355	Safeway Stores, Inc.	Groceries	1,563.55
10356	Hillcrest Medical Center	Services	3,418.06
10357	Standard Industries	Asphalt	168.09
10358	Parker Office Supply Company	Easel	17.40
10359	Sound Electronics Video Company	Cassettes	39.84
10360	Cullison Hardware & Lumber	Supplies	96.21
10361	Kelly Tractor & Impl. Company	Supplies	267.41
10362	Kelly Tractor & Implement Company	Bearings	5.66
10363	Southwestern Bell Telephone	Service	18.54
10364	Wright Line	Equipment	187.12
10365	Oklahoma Natural Gas	Service	824.20
10366	Public Service Company	Service	9,475.82
10367	Southwestern Bell Telephone	Service	5.03
10368	Darla Gay	Fees	15.00
10369	West Publishing Company	Supplies	18.00
10370	Burrough's Corporation	Maintenance	31.00
10371	Moore Business Forms	Forms	1,406.98
10372	McPherson Brothers Transports	Oil	7,160.60
10373	Public Service Company	Service	6.86
10374	City Utilities Servi ce	Service	10.00
10375	Wholesale Electronic Supply	Recorder	243.00
10376	Law Enforcement Equipment Company	Shotguns	817.63
10377	Keith P. Sutton	Services	100.00
10378	Oklahoma Osteopathic Hospital	Services	152.00
10379	Oklahoma Osteopathic Hospital	Services	89.00
10380	Atlas Life Insurance	Premium	1,495.75
10381	Scott-Rice Company	Chair	243.50
10382	Public Service of Oklahoma	Service	52.74
10383	Contemporary/McGraw Hill	Publication	275.16
10384	Oxford Films	Film	170.00
10385	Adler Restaurant Equipment Company	Supplies	385.00
10386	Consumers Service Station	Gasoline	5.37
10387	Osteopathic Radiology, Inc.	Service	24.00
10388	Osteopathic Pathologists, Inc.	Services	211.00
10389	Osteopathic Pathologists	Services	11.00
10390	Mon-O-Pav Corporation	Asphalt	507.03
10391	Xerox Corporation	Supplies	500.28

1975-1976 GENERAL FUND

281	Rebecca S. Crow	Transcript	43.50
282	Midwestern Engine & Equipment	Parts	303.72
283	Connie Canady	Registration	45.00
284	William A. Geffen, M.D.	Services	19.00
285	Al Musick Drug Stores	Prescription	12.30
287	IBM Corporation	Rental	165.00
288	J. D. Young Company	Paper	45.06
289	Lucille H. Thompson	Supplies	67.20
290	Meadowood Red Bud	Groceries	14.62
291	E. R. Squibb & Sons	Drugs	657.92
292	Dale Carter Lumber Company	Supplies	12.12
293	Lawnmower Specialists	Maintenance	13.45
294	Luttrell Oil Company	Gasoline	219.88
295	Scrivner-Boogaart, Inc.	Salt	.90
296	Fugate Oil Company	Supplies	12.00
297	McMichael Asphalt Sales Company	Emulsion	65.79
298	Scott-Rice Company	Supplies	41.03
299	Debi Bandiera	Registrations	8.50

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1975-1976 GENERAL FUND

300	Donna Jean Breedlove	Registrations	$ 16.50
301	Patsy Grimes	Registrations	22.00
302	Robin E. Holland	Registrations	10.00
303	Doris Beard Smith	Registrations	31.00
304	Velma Smithey	Registrations	59.00
305	Sandra L. Warrick	Registrations	84.50
306	Priscilla Watson	Registrations	24.50
307	Gary Henry Chevrolet	Maintenance	57.38
308	Independent Material Company	Flour	22.50
309	Stewart-Warner Alemite Sales Co.	Maintenance	52.20
310	Thompson-Hayward Chemical Company	Supplies	14.60
311	Sammye Romine	Services	125.00
314	Tulsa County Employees Retirement	County Portion	36,228.66
316	Terry Malloy	Expenses	28.80
317	Ronald L. Shaffer	Expenses	322.52
318	Ronald L. Shaffer	Expenses	446.96
319	District Court Clerk	Copies	7.00
320	Deloris Harper	Registrations	48.50
321	Roseanna Laudati	Registrations	31.50
322	Darla Gay	Fees	15.00
323	Southwestern Bell Telephone	Service	30.05
324	Xerox Corporation	Paper	37.70
325	Wanda H. Hudson	Expenses	114.60
326	Cathy Ulman	Mileage	27.00
327	The Collinsville News	Publishing	126.70
328	The Collinsville News	Publishing	407.75
329	Robbie L. Aubrey	Wages	187.00
330	Airkem Tulsa	Supplies	156.40
331	Margaret Allen	Registrations	29.50
332	Sally M. Hollemon	Registrations	12.00
333	Donna S. Stotts	Registrations	16.00
334	Parker Office Supply Company	Supplies	37.12
335	Berry Carter Company	Supplies	188.54
336	The Dagwell Dixie Company	Belts	16.11
337	Easton Fertilizer Company	Supplies	45.60
338	Joseph Talley, Jr.	Wages	198.00
339	Breisch Engineering Company	Services	150.00
340	Eastside Sales & Service	Parts	201.85
341	3M Company	Rental	240.50
342	Tulsa Motor Vehicle License Agency	Tag	3.90
343	Buford E. Beach	Services	30.00
344	Mark Bowling	Services	45.00
345	Gene Casey	Services	30.00
346	Cletus D. Dunn	Services	30.00
347	Jasper G. Ellis	Services	30.00
348	Robert L. Ellis	Services	30.00
349	James M. Gandy	Services	45.00
350	Robert C. Gates	Services	45.00
351	Gary A. Gingrich	Services	45.00
352	Gregg A. Gingrich	Services	45.00
353	Finis G. Greenhaw	Services	30.00
354	Robert E. Guest	Services	30.00
355	Eric Jones	Services	45.00
356	Frank Mia Jones, Jr.	Services	45.00
357	A. E. Kirkland	Services	30.00
358	Steve L. Leedy	Services	45.00
359	David L. Lovejoy	Services	30.00
360	Herb McCray	Services	30.00
361	Raymon L. McElfresh	Services	30.00
362	James W. McElroy	Services	45.00
363	Don Marple	Services	30.00
364	Randy Moore	Services	45.00
365	Todd Moore	Services	45.00
366	A. A. Phillips	Services	30.00
367	Gerald A. Phillips	Services	30.00
368	Rudy Plowman	Services	30.00
369	Elsie Ruff	Registrations	11.00
370	Don E. Thorp	Services	30.00
371	Michael C. Thomas	Services	45.00
372	Mark K. Vestal	Services	30.00
373	Paul E. Vestal	Services	150.00
374	Ed Vestal	Services	30.00

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1975-1976 GENERAL FUND

375	Jim V. Vestal	Services	$ 45.00
376	Ann Whipple	Registrations	28.00
377	Pat Wilson	Services	30.00
378	Donald G. Gallagher Company	Repairs	6,590.24
379	Tulsa Linen Service	Service	12.00
380	Dept. of Institutions	Administration	1,473.61
381	Tulsa County Employees Retirement	County Portion	126.76
382	Jo Ann Morgan	Services	144.00
383	Willie Anderson	Mileage	281.25
384	Bill Baker	Mileage	375.00
385	James P. Bernard	Mileage	367.05
386	James P. Bernard	Mileage	46.50
387	Don Bobino	Mileage	375.00
388	Ken Carter	Mileage	371.70
389	Ken Carter	Mileage	19.50
390	Carl Chism	Mileage	375.00
391	Mike Clancy	Mileage	187.50
392	Mike Clancy	Mileage	19.50
393	Mike Clancy	Mileage	19.50
394	Roy Clugston	Mileage	187.50
395	James Davis	Services	10.00
396	James S. Davis	Services	10.00
397	James Davis	Services	10.00
398	Robert Duckert	Mileage	281.25
399	Fay Fairconeture	Mileage	375.00
400	Roger Fetterhoff	Mileage	375.00
401	David C. Headrick	Mileage	187.50
402	W. L. Heard	Mileage	373.95
403	W. L. Heard	Mileage	32.70
404	W. L. Heard	Mileage	19.50
405	Gary James	Mileage	375.00
406	Houston Johnson	Mileage	375.00
407	Dorothy Kopp	Services	10.00
408	Art Lee	Mileage	281.25
409	Norman Lemons	Mileage	247.35
410	James Lewis	Mileage	375.00
411	Don Lundy	Mileage	349.35
412	Don Lundy	Mileage	21.00
413	Wayne A. Martin	Mileage	375.00
414	Wayne A. Martin	Mileage	13.50
415	Wayne A. Martin	Mileage	19.50
416	James E. Matney	Services	10.00
417	James E. Matney	Services	10.00
418	James E. Matney	Services	10.00
419	Charles Maybee	Mileage	281.25
420	Leroy Metz	Mileage	281.25
421	H. J. Micek	Mileage	187.50
422	H. J. Micek	Mileage	19.50
423	H. J. Micek	Mileage	19.50
424	Lee D. Modock	Mileage	281.25
425	Lee D. Modock	Mileage	41.20
426	Jerry Moody	Mileage	375.00
427	Jerry Wayne Moody	Mileage	32.70
428	Jerry Moody	Mileage	32.70
429	D. L. Myers	Mileage	375.00
430	Bill O'Dell	Mileage	281.25
431	Charles Porter	Mileage	375.00
432	Charles Porter	Mileage	9.00
433	Robert Randolph	Mileage	375.00
434	Milton C. Robinson	Mileage	375.00
435	Barry Rouw	Mileage	281.25
436	Bob Sams	Mileage	375.00
437	Bob Sams	Mileage	44.70
438	Jack Schooley	Mileage	375.00
439	Fred Sherrill	Mileage	375.00
440	Wylie Shipman	Mileage	281.25
441	Wayne Spears	Mileage	281.25
442	John Taylor	Mileage	187.50
443	A. F. Thurman	Mileage	286.50
444	Buddy Warren	Mileage	375.00
445	Jack Waters	Mileage	281.25
446	Ray Welsh	Mileage	292.95

WEDNESDAY AUGUST 13, 1975

1975-1976 GENERAL FUND

447	Norman Whisenhunt	Mileage	$ 375.00
448	George Wilmott	Mileage	281.25
449	Bill Wilson	Mileage	281.25
450	City of Tulsa Finance Dept.	Board Bill	79.50
451	Southwest Saw Corporation	Maintenance	21.40
452	C. R. McKewon	Services	1,007.50
453	Osteopathic Radiology	Services	53.00
454	Gary D. Burnidge	Services	110.00
455	H. J. Maxey	Services	80.00
456	Osteopathic Radiology	Services	34.00
457	John F. Cantrell	Tools	53.72
458	Rich & Cartmill, Inc.	Premium	200.00
459	Donna B. Allert	Expenses	270.34
460	Gregory Baker	Mileage	77.74
461	Gary Buck	Mileage	94.58
462	Byron W. Burke	Mileage	32.00
463	Otha Caddy, Jr.	Mileage	100.56
464	William R. Coatney	Mileage	17.10
465	Jerry M. Dixon	Mileage	167.28
466	Edna L. Eaton	Expenses	280.63
467	Leslie Gallier	Mileage	73.78
468	Wilson V. Glass	Mileage	125.00
469	John Stephen Gould	Mileage	133.58
470	Carl E. Gregory	Mileage	32.64
471	John M. Harris	Mileage	102.88
472	Lynn Harrison	Mileage	58.70
473	Richard A. Hasting	Expenses	274.88
474	David Hollingsworth	Mileage	57.58
475	Ron Kubicek	Mileage	157.56
476	John Lyons	Mileage	57.24
477	Lynn McNamee	Mileage	79.44
478	Patricia Sloan Manning	Expenses	152.34
479	Michael Humphrey	Expenses	290.63
480	Raylenn Meldrum	Mileage	108.00
481	Jerry R. Neeley	Mileage	26.50
482	John T. Penn	Mileage	108.00
483	John Slish	Mileage	36.04
484	Rashie C. Smith	Mileage	87.60
485	Damon Stewart	Mileage	42.66
486	Suana Stewart	Meal	4.12
487	Larry A. Stotts	Mileage	125.64
488	Wilma L. Sullivan	Expenses	343.28
489	Daniel B. Thompson	Mileage	105.46
490	John M. Travers	Mileage	127.18
491	John A. Tucker	Mileage	103.26
492	Marjorie C. VanAllen	Mileage	72.00
493	Charles R. Waldon	Mileage	83.28
494	D. J. Wallace	Mileage	190.20
495	Steven Watts	Mileage	157.20
496	M. David Wright	Mileage	194.14
497	Frank D. Zeliff	Mileage	45.12
498	Atlas Life Insurance	Premium	1,778.75
499	Ayerst Laboratories	Drugs	806.28
500	Merrell National Laboratories	Drugs	393.74
501	William H. Rorer	Drugs	268.50
502	Sandoz Pharmaceuticals	Drugs	1,634.69
503	Warren-Teed Pharmaceuticals	Drugs	334.42
504	A & A Fire Protection Company	Maintenance	22.00
505	Berry Carter Company	Maintenance	16.00
506	Kirby Company of Oklahoma	Switch	3.75
507	Smith Auto Electric Company	Maintenance	15.95
508	Swan Saw Service	Maintenance	61.75
509	Gloria Caldwell	Registrations	52.00
510	Larry Phillips	Salary	116.52
511	Meadowood Red Bud	Groceries	20.00
512	Dorothy Kopp	Services	10.00
513	William Keith Padek	Mileage	137.76
514	James Davis	Services	213.00
515	James Matney	Services	219.00
516	Mike Clancy	Mileage	19.50
517	James E. Matney	Services	10.00
518	H. J. Micek	Mileage	13.50

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1975-1976 GENERAL FUND

519	Bill O'Dell	Mileage	$ 42.70
520	Charles Porter	Mileage	45.00
521	Charles Porter	Mileage	9.00
522	Tulsa Linen Service	Services	29.20
523	Consumers Service Stations	Gasoline	24.80
524	Charles H. Evans	Mileage	65.22
525	Marion Laboratories	Drugs	1,390.26
526	Charles E. Coulson	Disability	120.00
527	Mon-O-Pav Corporation	Asphalt	960.08
528	Bill O'Dell	Mileage	15.90
529	David M. Payne	Wages	164.00
530	Melanie Parks	Wages	116.66
531	Hazel Jean Adams	Mileage	13.20
532	Claudia Arthrell	Mileage	66.12
533	Donald Bingham	Mileage	10.08
534	Mary Bradford	Mileage	34.56
535	Sharon Carr	Mileage	29.52
536	Donny Criner	Mileage	9.12
537	Barbara Dickens	Mileage	25.32
538	Melissa Iski	Mileage	13.44
539	Jim Little	Mileage	3.36
540	Gene C. Reid	Mileage	46.32
541	Bruce Sands	Mileage	28.44
542	John Smith	Mileage	49.92
543	Barbara Walker	Mileage	23.52
544	Larry Worley	Mileage	10.20
545	Children's Medical Center	Rent	200.00
546	Cook Paint & Varnish Company	Paint	9.33
547	Downtown Tag Office	Tag	3.90
548	Robert W. Erdwin	Eggs	22.50
549	Frito-Lay, Inc.	Supplies	32.00
550	Harvard Janitor Supply	Supplies	20.25
551	Hope Lumber & Supply	Supplies	5.04
552	H & R Meat Company	Supplies	229.65
553	O.K. Fire Protection Company	Supplies	22.50
554	Oklahoma Health & Welfare Assoc.	Membership	15.00
555	Dan P. Scott & Sons	Supplies	4.27
556	Tulsa Daily Legal News	Publishing	83.05
557	Rebecca L. B. Wilkeson	Salary	238.10
558	IBM Corporation	Ribbons	71.40
559	Able Rents	Rental	87.50
560	Nancy Carol Dixon	Salary	288.75

1974-1975 UNRESTRICTED T-CASH

1975	Kelly Tractor & Impl. Company	Parts	51.97
1976	Cullison Hardware & Lumber	Supplies	197.36
1977	McMichael Asphalt Sales Company	Asphalt	504.90
1978	Oklahoma Natural Gas	Service	18.14
1979	Public Service Company	Service	114.88
1980	Sun Oil Company	Grease	24.42
1981	Sunshine of Sandsprings	Supplies	14.40
1982	Tulsa Communications Service	Radio	575.00
1983	Acme Wheel Aligning Company	Maintenance	28.81
1984	The Holloway Company	Supplies	18.76
1985	U. S. Enameling Company	Signs	275.46

1975-1976 UNRESTRICTED T-CASH

12	Sun Oil Company	Asphalt	828.24
13	Sun Oil Company	Asphalt	815.77
14	James F. Wadlow	Alternator	20.00
15	Gulf Oil Company	Gasoline	1,924.33
16	McMichael Asphalt Sales Company	Asphalt	100.38
17	McMichael Asphalt Sales Company	Asphalt	2,368.50
18	McMichael Asphalt Sales Company	Emulsion	119.78
19	Gulf Oil Company	Gasoline	1,992.28
20	Citation Equipment Company	Supplies	440.00
21	Gulf Oil Company	GAsoline	1,581.39
22	Lawson Products	Supplies	232.82
23	Lawson Products	Supplies	380.68

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1975-1976 UNRESTRICTED T-CASH

24	Sun Oil Company	Asphalt	$ 272.89
25	Tulsa Communications Service	Maintenance	227.50
26	A & A Fire Protection Company	Maintenance	41.10
27	Allied Bearing Supply Company	Supplies	18.81
28	American Trailers	Packing	13.36
29	American Trailers	Valve	53.98
30	American Trailers	Supplies	39.25
31	Bader Supply Company	Maintenance	85.45
32	Bader Supply Company	Equipment	1,495.00
33	Cooper Supply Company	Supplies	81.16
34	Concrete Industries	Concrete	120.00
35	Crager Ford Tractor	Supplies	35.41
36	Crager Ford Tractor	Generator	41.89
37	Cullison Hardware & Lumber Co.	Supplies	198.25
38	Engler Photo Supply	Films	24.35
39	Gay Sales & Service	Supplies	32.85
40	Goodyear Truck Tire Center	Supplies	70.08
41	Guardian Safety, Inc.	Caps	70.32
42	Gulf Oil Company	Gasoline	1,968.89
43	Gulf Oil Company	Gasoline	1,975.73
44	Gary Henry Chevrolet	Lever	15.86
45	Jack's Auto Supply	Supplies	199.88
46	Mecelec	Starter	17.00
47	Midwestern Engine & Equipment	Rental	100.00
48	Midwestern Engine & Equipment	Supplies	1,617.92
49	Miller Equipment & Mfg. Company	Hose	16.80
50	Precision Tire Company	Tires	30.80
51	Service Battery Sales Company	Battery	46.15
52	Service Battery Sales Company	Battery	18.95
53	Skelly Oil Company	Fuel	267.90
54	Skelly Oil Company	Fuel	296.40
55	Skelly Oil Company	Fuel	296.40
56	Sun Oil Company	Oil	124.70
57	Sutherland Lumber Company	Supplies	98.74
58	Tulsa Rotary Broom Company	Maintenance	393.00
59	Universal Joint Specialists	Maintenance	24.48
60	Universal Joint Specialists	Maintenance	62.63
61	Wilkerson Chevrolet	Parts	13.46
62	A & A Auto Electric	Maintenance	33.95
63	Auxier-Scott Supply	Supplies	42.36
64	Big Three Industries	Supplies	40.42
65	Clarence L. Boyd Company	Supplies	395.84
66	Bradley Chevrolet Company	Hose	5.59
67	Brake & Clutch Service	Parts	137.84
68	Brake & Clutch Service	Maintenance	47.58
69	Brake & Clutch Service	Maintenance	56.93
70	Burris Equipment & Supply	Parts	153.37
71	Chandler Materials Company	Tile	273.60
72	Chandler Materials Company	Tile	119.70
73	Chloride Connrex Corporation	Battery	25.25
74	Chloride Connrex Corporation	Batteries	81.15
75	Cobb Supply Company	Nails	25.00
76	Consolidated Equipment Sales	Filters	5.52
77	Crane Supply Company	Supplies	73.26
78	Drillers Engine & Supply	Supplies	892.59
79	Evans Electric Service Center	Drill	24.25
80	Fugate Oil Company	Supplies	34.00
81	Gates Hardware & Supply	Equipment	58.98
82	Gates Hardware & Supply Company	Supplies	33.61
83	Goodyear Truck Tire Center	Tires	274.24
84	Goodyear Truck Tire	Tubes	26.90
85	Goodyear Truck Tire Center	Tires	747.72
86	Goodyear Truck Tire Center	Maintenance	42.50
87	Fred Jones Ford	Parts	370.64
88	Midwestern Engine & Equipment	Rental	1,545.00
89	Moulder-Oldham Company	Supplies	23.40
90	Oklahoma Truck & Pick-Up Salvage	Parts	65.00
91	Service Battery Sales Company	Batteries	51.60
92	Sun Oil Company	Supplies	224.40
93	Sun Oil Company	Grease	85.84
94	Sun Oil Company	Oil	116.60

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1975-1976 UNRESTRICTED T-CASH

95	T.G. S., Inc.	Alternator	$ 55.50
96	Tulsa Bandag	Recaps	222.50
97	Tulsa Skelgas Service	Gasoline	11.96
98	Welders Supply Company	Oxygen	4.68
99	Welders Supply Company	Supplies	33.68
100	Welders Supply Company	Supplies	60.45
101	Bill White Chevrolet Company	Parts	316.80
102	Bill White Chevrolet Company	Parts	20.70
103	Bill White Chevrolet Company	Gear	149.77
104	Service Battery Sales Company	Batteries	53.40

1975-1976 RESTRICTED 2T-CASH

3	Standard Industries	Asphalt	242.55
4	Skelly Oil Company	Fuel	353.40
5	Skelly Oil Company	Fuel	362.88
6	Mon-O-Pav Corporation	Asphalt	107.53
7	Skelly Oil Company	Fuel	353.40

1974-1975 RESTRICTED 4T-CASH

142	Public Service of Oklahoma	Service	1,270.43

1975-1976 RESTRICTED 4T-CASH

5	Plywood Tulsa	Supplies	156.80
6	Auxier-Scott Supply	Chairs	38.32
7	Chandler Materials Company	Tile	834.38
8	Commercial Lumber Company	Fir	410.55
9	Commercial Lumber Company	Supplies	67.20
10	Independent Material Company	Supplies	191.80

CIVIL DEFENSE

3042	Tulsa Co. Employees Retirement	County Portion	285.19
3043	Civil Defense	Payroll	2,376.50
3044	Atlas Life Insurance Company	Premium	7.50
3045	Atlas Life Insurance	Premium	13.50

T.M.A.P.C.

9278	T.M.A.P.C.	Payroll	21,937.02
9279	Stifel, Nicolaus & Company	Services	4,500.00
9280	Metropolitan Tulsa Transit Authority	Invoice #5846, #5847, #5876	96.00
9281	AMICO Publication Division	Publication	24.95
9282	Beene Paper Company	Invoice #12614, #11901	124.26
9283	J. A. Blackwood Company	Invoice #85154	6.00
9284	Brittco Inc.	Invoice #7-54	3.45
9285	City of Tulsa	Rental	150.00
9286	City of Tulsa	Rental	2,243.25
9287	Crown Warehouse Furniture Sales	Invoice #34614, #34615 #34616, #34617, #34627, #34628, #34629, #34360, #34361, #34362, #34363 #34364, #34365, #34366	333.00
9288	East Central Florida Reg. Council	Invoice #9553	4.40
9289	Eastulsa Office Supply Company	Invoice #7978	20.47
9290	Jimmie Jones Company	Invoice #106028, #106168	22.50
9291	Manpower Inc.	Invoice #32401642, #32401714	212.80
9292	Metropolitan Chamber of Commerce	Directory	3.00
9293	Scott-Rice	Invoice #189893, #191305, #191303, #189910, #182860, #192465	266.26
9294	Sound Unlimited	Invoice #57491, #57185, #57184	106.75
9295	Southwestern Bell Telephone	Service	14.05
9296	Triangle Company	Invoice #19119, #19284, #43403, #43408, #19892, #43442, #43449, #43444, #43454, #20132	139.93

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T.M.A.P.C.

9297	Triangle Company	Invoice #18609, #18575, #18652, #43412, #43430, #42918, #43115, #43414	$ 71.45
9298	Urban Drainage & Flood Dst.	Publications	46.22
9299	J. D. Young Company	Invoice #08744, #73090	53.40

1974-1975 HEALTH FUND

3550	Atlas Life Insurance Company	Insurance	312.00
3551	City of Tulsa	Services	369.25
3552	Bixby Telephone	Service	3.07
3553	Gulf Oil Corporation	Gasoline	2.01
3554	Loucks Dental Supply Company	Supplies	24.80
3555	Mid-Continent Surgical Supply	Supplies	192.28
3556	Midwest Upholstery & Fur.Mfg.	Services	22.00
3557	Oklahoma Natural Gas	Service	7.80
3558	Oklahoma Natural Gas	Service	3.91
3559	Oklahoma Natural Gas	Service	8.63
3560	Osteopathic Radiology	Services	16.00
3561	Public Service Company	Service	138.39
3562	Public Service Company	Service	2,177.66
3563	Public Service Company	Service	174.88
3564	Public Service Company	Service	197.85
3565	Public Service Company	Service	151.49
3566	Public Service Company	Service	253.62
3567	Rock Brothers Auto Glass	Glass	78.23
3568	Southwestern Bell Telephone	Service	3.20
3569	Southwestern Bell Telephone	Service	4.16
3570	Town of Bixby	Service	17.48
3571	Tulsa Neighborhood Comprehensive Health Services, Inc.	Services	2,680.40
3572	Tulsa X-Ray Laboratory	Services	13.60
3573	Xerox Corporation	Rental	60.00
3574	Phillips Machinery Company	Equipment	235.80
3575	Systa-Matics Inc.	Equipment	2,052.95
3576	Al's Auto Parts	Parts	38.17
3577	Honeywell Protection Services	Services	5.00

1975-1976 HEALTH FUND

64	Tulsa Co. Employees Retirement	County Portion	9,562.69
65	Atlas Life Insurance Company	Disability	324.00
66	Velma Dickerson	Services	202.50
67	Pat Bartlett	Services	105.30
68	Cathy Edmonds	Services	80.00
69	University of Oklahoma College of Medicine	Services	65.00
70	University of Oklahoma	Services	150.00
71	R. M. Wadsworth	Services	65.00
72	Sol Wilner	Services	325.00
73	Elizabeth Allen	Mileage	15.48
74	Gary E. Black	Mileage	20.52
75	Eric Boettcher	Mileage	118.20
76	Virgil Burba	Mileage	149.28
77	Robert L. Burch	Mileage	53.28
78	Judy Burgess	Mileage	52.92
79	Glenn Burnett	Mileage	19.92
80	Nolan E. Christian	Mileage	7.44
81	Jerry Cleveland	Mileage	35.52
82	Gary Cox	Mileage	33.00
83	Gid B. Cox	Mileage	128.88
84	J. R. Cummings	Mileage	51.84
85	Iris Davis	Mileage	29.04
86	Dan Hall	Mileage	82.44
87	Fred Hall	Mileage	33.84
88	Clyde Harding	Mileage	157.32
89	Dean Harrington	Mileage	18.72
90	John Hartman	Mileage	18.12
91	Dan Honeyman	Mileage	70.32
92	Edith Hopkins	Mileage	55.80
93	Michael Howe	Mileage	39.48
94	Carolyn Jacobs	Mileage	25.92

WEDNESDAY AUGUST 13, 1975

1975-1976 HEALTH FUND

95	Mary Etta Johnson	Mileage	$ 96.84
96	Robert Johnson	Mileage	122.04
97	Elizabeth S. Key	Mileage	9.48
98	Joe King	Mileage	63.60
99	Nicholas T. Kondos	Mileage	84.60
100	William C. Lingley	Mileage	114.84
101	Karen Moore	Mileage	6.96
102	Deana Norris	Mileage	24.96
103	Bonnie Owen	Mileage	52.68
104	Michael Polk	Mileage	72.00
105	George Prothro	Expenses	10.80
106	M. F. Reece	Mileage	46.44
107	Marsha Reed	Mileage	11.76
108	Irve Leen Rhodes	Mileage	43.92
109	Ronald Sampson	Mileage	147.84
110	Sid Smart	Mileage	61.56
111	Neil Walker	Mileage	155.88
112	Jack G. Walling	Mileage	36.84
113	Helen Whitfield	Mileage	46.56
114	Roy Wilson	Mileage	71.28
115	Gary Woodruff	Mileage	14.16
116	John Woodruff	Mileage	51.36
117	Al's Auto Service	Maintenance	150.25
118	Technomic Publishing Company	Renewal	30.00
119	Anchor Paint Mfg. Company	Supplies	12.00
120	Robert L. Burch	Supplies	12.71
121	Burgess Hardware	Supplies	5.75
122	Engler Photo Supply	Supplies	6.80
123	Greener's Janitorial Service	Services	381.25
124	Pat Whitney	Maintenance	50.00
125	Jones-Newby Supply	Supplies	153.65
126	Knox Cameras	Repairs	27.75
127	Margaret Garner's Answering Service	Services	25.00
128	Mechanical & Electrical Equip.Co.	Parts	279.05
129	Mid-Continent Surgical Supply	Supplies	162.13
130	Mobilfone Service	Maintenance	61.25
131	Osteopathic Radiology	Services	6.00
132	Southwestern Bell Telephone	Service	49.10
133	Sutherland Building Material Co.	Lumber	7.15
134	Tom Tate	Services	75.00
135	Tayloe Paper Company	Supplies	40.34

SPECIAL PROJECTS

1480	Tulsa County Employees Retirement	County Portion	1,437.62
1481	Atlas Life Insurance	Disability	51.00
1482	Atlas Life Insurance Company	Premium	54.00
1483	Nancy Allen	Mileage	79.80
1484	Janet Cooper	Mileage	30.96
1485	Don Culwell	Services	375.00
1486	Dean Diment	Mileage	51.72
1487	The Emko Company	Supplies	230.40
1488	Emko Company	Supplies	310.90
1489	Tom Eppler	Mileage	23.04
1490	Juanita Gaynor	Mileage	46.56
1491	Hospital Products	Supplies	243.22
1492	Hospital Products	Supplies	94.30
1493	Hospital Products	Supplies	264.00
1494	Gilbert L. Linscott	Mileage	78.60
1495	Pauline McKinney	Mileage	63.36
1496	Munns Medical Supply	Supplies	36.15
1497	Charolette Sage	Mileage	13.56
1498	The Upjohn Company	Drugs	122.68
1499	Tulsa Urologic Clinic	Services	1,200.00

HEALTH DEPOSITORY

9178	Tulsa Co. Employees Retirement	County Portion	467.40
9179	Atlas Life Insurance Company	Disability	9.00
9180	Atlas Life Insurance Company	Disability	10.50

WEDNESDAY AUGUST 13, 1975

LaFORTUNE PARK DEPOSITORY

7941	Burns International Security Ser.	Services	$ 45.00
7942	Copeland Paint & Wallpaper Store	Supplies	27.98
7943	Dale Carter Lumber	Supplies	8.53
7944	Kelly Tractor & Implement Co.	Parts	476.39
7945	Berry Carter Company	Repairs	48.50
7946	Handy Dan	Faucet	2.49
7947	Oklahoma Tax Commission	Revenue	2,578.44
7948	Agrico Chemical Company	Fertilizer	1,400.00
7949	National Chemsearch	Supplies	495.35
7950	Nick Knott Turf Equipment	Equipment	535.00
7951	Tulsa Communication Services	Maintenance	52.00

NORTH SIDE PARK DEPOSITORY

215	Kelly Tractor & Impl. Company	Mower	1,022.00

CHANDLER PARK DEPOSITORY

324	Oklahoma Natural Gas Company	Service	19.22
325	Public Service of Oklahoma	Service	759.54

JUVENILE DEPOSITORY

918	Tulsa Co. Employees Retirement	County Portion	269.34
919	Atlas Life Insurance	Premium	8.25
920	Atlas Life Insurance	Disability	6.00
921	H. J. Hill	Mileage	65.64
922	Sammye Hitchye	Mileage	54.36

COURT HOUSE AND JAIL DEPOSITORY

16	Riverside Nursery & Landscape Co.	Services	405.00

PAYROLL ACCOUNT

21	Tulsa County Treasurer	General Fund	1,759.70
22	Tulsa County Treasurer	Civil Defense	1,778.48
23	Tulsa County Treasurer	Health Fund	174.75

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the following Purchase Orders. Upon roll call, motion carried.

1975-1976 GENERAL FUND D-2

50481	Triangle Company	Prints	14.80

1975-1976 GENERAL FUND N-2

50442	Sooner Office Supply	Dictionary	7.95
50478	The Brakeman	Maintenance	49.15

1975-1976 GENERAL FUND N-2C

46999	Merrell National Laboratories	Drugs	254.57
47000	Geigy Pharmaceuticals	Drugs	378.58
50001	E. R. Squibb & Sons	Drugs	299.67
50002	Ayerst Laboratories	Drugs	553.60
50003	Ives Laboratories Inc.	Drugs	246.92
50004	B. F. Ascher & Company	Drugs	307.13
50005	Parke Davis & Company	Drugs	318.18
50006	Sandoz Pharmaceuticals	Drugs	1,195.02
50007	Knoll Pharmaceutical Company	Drugs	252.60
50008	The Upjohn Company	Drugs	189.00
50009	The Upjohn Company	Drugs	178.20
50010	Fox-Vliet Drug Company	Drugs	2,145.26
50011	Fox-Vliet Drug Company	Drugs	54.20

WEDNESDAY AUGUST 13, 1975

1975-1976 GENERAL FUND N-2E

48444	Tulsa Produce	Supplies	$ 41.60
43445	Tulsa Beef & Provision	Supplies	139.05
48446	Scrivner, Inc.	Supplies	157.43
48447	Moulder-Oldham Company	Napkins	19.45

1975-1976 GENERAL FUND SA-2

49690	Jim Nelson Ford	Maintenance	130.71
49721	Service Battery Sales Company	Battery	32.40
49750	Chloride Connrex Corporation	Battery	25.25
49875	Mac's Hydraulic Jack Service	Repairs	252.35
49897	Gates Hardware & Supply	Supplies	6.82
49981	T. G. S., Inc.	Generator	28.00
49986	Standard Parts Company	Supplies	84.86
49987	Gates Hardware & Supply	Supplies	36.75
49995	Tulsa Linen Service Company	Rags	100.00
49997	Flasher Company	Rental	224.75
50000	Service Station Equipment	Hose	32.00
50244	Miller's Truck Equipment	Parts	181.49
50260	A & A Auto Electric	Alternator	28.50
50262	Gate City Steel Corporation	Angles	25.30
50263	Welders Supply Company	Supplies	67.60
50265	Chandler Materials Company	Supplies	112.40
50269	Bee Line Safety Service	Maintenance	43.00
50270	Miller Equipment & Manufacturing	Hose	19.86
50271	Dickson Brothers	Pump	42.25
50272	Anchor STone Company	Rock	2,000.00
50273	City Ice Delivery Company	Book	25.00
50274	Otasco #72	Equipment	24.98
50275	Flasher Company	Rental	26.25
50276	Mecelec	Supplies	14.63
50278	Goodyear Truck Tire Center	Tires	233.70
50279	Reynolds Equipment Service	Repairs	36.00
50402	Kelly Tractor & Impl. Company	Parts	17.77
50403	Sun Oil Company	Supplies	174.02
50404	Service Battery Sales Company	Batteries	51.90
50408	Universal Joint Specialists	Equipment	29.61
50447	OK Ford Power Products	Parts	46.68
50448	Midwestern Engine & Equipment	Pump	23.57
50458	Goodyear Truck Tire Center	Tires	1,111.80
50469	Mid-West Mill & Supply Company	Strips	30.15
50480	Palmer Instrument Company	Maintenance	46.00
50487	Gulf Oil Company	Gasoline	1,956.00
50490	Albert Equipment	Equipment	138.81

1975-1976 GENERAL FUND SD-2

50548	IBM Corporation	Ribbons	19.26

1975-1976 GENERAL FUND SH-2

50462	American Air Conditioning & Heating	Maintenance	26.25
50558	IBM Corporation	Rental	24,882.00

1975-1976 GENERAL FUND SJ-2

49450	Foreman Printing Company	Forms	70.80
49679	A. B. Dick Products	Pads	28.00
49680	Litho Negative Service	Composition	388.60
49687	Tulsa Paper Company	Supplies	667.51
49692	Brittco, Inc.	Supplies	113.15
49701	Addressograph-Multigraph	Paper	185.18
49710	Beene Paper Company	Supplies	414.38
49735	Tulsa Paper Company	Paper	837.49
49739	Triangle Company	Supplies	94.28
49781	Tayloe Paper Company	Supplies	542.14
49787	Quality Toners & Papers	Supplies	40.00
49790	Eastman Kodak Company	Film	804.00
49791	Scott-Graphics	Films	111.84
49894	Missouri Envelope Company	Supplies	135.25
49899	J. D. Young, Inc.	Leaders	7.00

WEDNESDAY AUGUST 13, 1975

1975-1976 GENERAL FUND SJ-2

49918	S & S Office Products	Supplies	$ 73.80
49947	Philip A. Hunt Chemical Corp.	Supplies	154.44
49956	Exel Photo Company	Paper	96.90
49961	Beene Paper Company	Supplies	125.17
49979	Engler Photo Supply	Kits	11.12
50300	Treck Photographic, Inc.	Supplies	74.48
50441	Tulsa Camera Record	Supplies	699.63
50449	Ladymon-Bewal of Tulsa	Supplies	55.19
50450	Varityper-Addresograph	Paper	91.20
50451	Industrial Uniform & Towel Supply	Wipers	14.00
50452	Modern Bindery	Services	182.00
50453	Banner Book Bindery	Services	254.20
50455	Addressograph-Multigraph	Parts	37.83

1975-1976 GENERAL FUND SK-2

49694	Chalmers R. Wood Company	Casters	47.52
49761	Moulder-Oldham Company	Supplies	466.45
49939	Wesche Company	Supplies	844.00
50463	Bill Jarrett Company	Supplies	491.75
50468	G. H. Welch Window Washing	Service	260.00
50486	Mistletoe Express Service	Freight	4.40
50553	Consumer Service Station	Gasoline	22.26
50554	Charles Pest Control	Services	17.50
50555	Barnes-Manley	Services	12.95

1975-1976 GENERAL FUND SR-2

49977	Scott-Rice Company	Supplies	8.66
50549	Scott-Rice Company	Boxes	25.02

1975-1976 GENERAL FUND ST-2

47413	Southwestern Bell Telephone	Service	17.70
49166	Halstead Electric Company	Maintenance	292.79
49885	Scott-Rice Company	Supplies	23.05
49914	Buck's Sporting Goods	Supplies	19.20
49962	General Tire Service	Repairs	28.50
49964	Service Battery Sales Company	Battery	29.95
49982	Allied Bearings Supply Company	Bearings	23.46
49984	Rogers Glass Company	Maintenance	116.79
50281	General Tire Service	Repairs	7.00
50283	Tulsa Battery & Electric Co.	Adjustment	9.65
50287	Sun Oil Company	Gasoline	136.50
50295	Westside Generator	Repairs	5.00
50298	Sun Oil Company	Gasoline	440.10
50459	Monarch Asphalt Sales Company	Asphalt	34.00
50460	Sutherland Lumber Company	Supplies	7.28
50466	Purolator Security Inc.	Services	66.00
50482	Rural Water Dist. #3	Services	7.75

1975-1976 UNRESTRICTED T-CASH

49842	Tulsa Brake & Clutch Supply	Maintenance	66.44
49857	Enlow Farm Equipment	Supplies	78.00
49863	Standard Auto Supply	Belts	6.80
49988	Continental Oil Company	Kerosene	88.48
49989	Albert Equipment	Parts	62.90
50214	Taylor Manufacturing Company	Supplies	16.00
50215	McKesson & Robbins Drug Co.	Supplies	67.14
50216	Church Hydraulics	Repairs	63.43
50217	Gulf Oil Company	Gasoline	1,965.26
50218	Flasher Company	Rental	79.25
50219	Truck Parts & Equipment	Parts	74.84
50220	Armco Steel Corporation	Pipe	251.02
50221	Tulsa Screw Products	Parts	134.68
50222	General Tire Service	Tubes	14.90
50223	Goodyear Truck Tire Center	Tires	1,035.48
50224	Chandler Materials Company	Tile	278.25
50226	Fred Jones Ford	Parts	138.87
50227	Gay Sales & Service	Supplies	349.65
50228	The Holloway Company	Cable	16.50

WEDNESDAY AUGUST 13, 1975

1975-1976 UNRESTRICTED T-CASH

50229	Lyle's Paint & Body Shop	Labor	$ 5.00
50230	Sun Oil Company	Oil	3,000.00
50231	Cummins Construction Company	Asphalt	10,000.00
50232	Service Battery Sales Company	Batteries	109.80
50233	Crager Ford Tractor	Supplies	45.54
50234	Moulder-Oldham Company	Soap	15.40
50235	Gates Hardware & Supply Company	Twine	49.00
50236	McCutchens RAdiator Service	Repairs	19.50
50237	McMichael Concrete Company	Concrete	75.60
50238	Allen May Lumber Company	Supplies	40.89
50239	U.S. Enameling Company	Signs	78.84
50240	Shaklee Distributor Company	Cleaner	233.00
50299	American Trailers	Cables	28.68
50443	Colwell Supply & Equipment	Supplies	53.40
50457	Ramsey Chevrolet Company	Drums	262.66
50467	Clarence L. Boyd	Rings	3.51
50501	Bert Smith Road Machinery	Parts	43.47
50502	Phillips Machinery Company	Motor	101.18
50503	Kelly Tractor & Impl. Company	Parts	264.07
50504	Skelly Oil Company	Fuel	290.70
50505	Standard Road Supply	Tines	438.36
50506	Truck Parts & Equipment	Supplies	108.24
50507	H & H Discount Carpet Company	Carpet	167.10
50508	McMichael Concrete Company	Concrete	64.80
50509	Albert Equipment	Parts	197.41
50510	Sooner Rag & Wiping Company	Rags	70.00
50511	Precision Tire Company	Tires	68.40
50512	Automotive, Inc.	Parts	499.00
50513	Gates Hardware & Supply	Tape	11.07
50514	Cummins Construction Company	Asphalt	5,000.00

1975-1976 RESTRICTED 2T-CASH

50257	Hearon Steel Company	Bars	1,324.90
50407	McPherson Brothers Transports	Oil	12,522.18

1975-1976 RESTRICTED 4T-CASH

49998	Amulco Asphalt Company	Asphalt	2,250.00
50401	McPherson Brothers Transports	Oil	884.81
50445	Plywood Tulsa	Plyform	34.56

1975-1976 CASH DEPOSITORY

50112	Thompson-Hayward Chemical Co.	Supplies	398.10
50113	Scott-Rice	Pencils	199.43
50114	Standard Parts Company	Supplies	46.73
50118	Tulsa Container Inc.	Service	198.14
50119	City Utilities	Service	538.34
50121	Berry Carter Company	Services	32.00
50120	Gates Hardware & Supply Co.	Supplies	324.00
50123	Handy Dan	Supplies	2.17
50124	Purolator Security Inc.	Services	56.00
50125	Standard Parts Company	Parts	65.62
50126	Luttrell Oil Company	Supplies	222.75
50127	Big Three Industries	Maintenance	18.00
50128	B & N Supply Inc.	Supplies	13.67
50129	Southwestern Bell Telephone	Service	30.54
50130	Dale Carter Lumber Company	Glass	3.89
50131	Luttrell Oil Company	Gasoline	413.89
50132	Standard Parts Company	Parts	33.85
50133	Public Service Company	Service	1,086.66
50134	Oklahoma Natural Gas Company	Service	18.82
50135	Oklahoma Army Surplus Inc.	Supplies	11.80
50294	Buck's Sporting Goods	Supplies	441.00

WEDNESDAY AUGUST 13, 1975

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY AUGUST 20, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids, with bid bonds, for two (2) five (5) ton Air-Conditioner Compressors in the Recreational Building in O'Brien Park, were received and opened. The bidders being one (1) in number were as follows:

Berry Carter Company $2,695.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for two (2) five (5) ton Air-Conditioner Compressors in the Recreational Building in O'Brien Park, to Berry Carter Company, in the amount of $2,695. Upon roll call, motion carried.

Sealed bids for LaFortune Park, for one (1) 1975 Chevrolet Dump truck Model SE66003, less trade in, were received and opened. The bidders being one (1) in number were as follows:

Ramsey Chevrolet Company $7,169.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to reject the bid for LaFortune Park, for one (1) 1975 Chevrolet Dump truck Model SE66003, and to readvertise at a later date for a 1976 Model. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to conditionally approve, subject to the approval of the City of Tulsa, to award the bid, opened August 13, 1975, on the renovation of Lakeside Home Project, for the Juvenile Bureau, to Caldwell Construction Company, lowest and best bid, in the total amount of $129,930 including all five (5) alternates. (Clerks Misc File No 88576) Upon roll call, motion carried.

WEDNESDAY AUGUST 20, 1975

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an annual Lakeside Home Lease between City and County. (Clerks Misc File No 88542) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Letter of Intent on Haikey Creek - Corps of Engineers. (Clerks Misc File No 88543) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Change Order #3 to install a fume hood intake and exhaust duct for the Laboratory expansion, at the City-County Health, with a cost of $606. (Clerks Misc File No 88544) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following Contracts and Letter of Agreement, submitted by the TMAPC, contingent upon final approval of the 1975-76 City-County Budgets, being submitted to the Tulsa County Excise Board:

CONTRACT - - - between City of Tulsa and TMAPC in the amount of $13,300 for data processing services, for duration July 1, 1975-June 30, 1976. (Clerks Misc File No 88545)

CONTRACT--by and between TMAPC and the City of Tulsa in the amount of$17,550 for professional and technical services through its Traffic Engr. Dept. in support of the Continuing Transportation Program. Duration of contract July 1, 1975-June 30, 1976. (Clerks Misc File No 88546)

LETTER OF AGREEMENT---by and between TMAPC and the City of Tulsa in the amount of $67,275, funds to be used in "Comprehensive Plan Development" with duration of Agreement July 1, 1975-June 30 1976. (Clerks Misc File No 88547)

CONTRACT--by and between INCOG and the TMAPC in the amount of $157,480 in support of the continuing urban transportation planning process for the TMA Transportation Study. INCOG will engage TMAPC to perform technical and professional services, for period of July 1, 1975 through June 30, 1976. (Clerks Misc File No 88548)

CONTRACT--by and between INCOG and TMAPC in the amount of $6,000 for coding and drafting services in conjunction with the Areawide Comprehensive Plan, for duration of July 1, 1975-June 30, 1976. (Clerks Misc File No 88549)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Requests, submitted by the Treasurer: 1) for various items to be declared surplus on inventory, and to surrender them to the County Commissioners for disposition. (Clerks Misc File No 88550) 2) for various items to be transferred to the Tulsa County Assessor's Office. (Clerks Misc File No 88551) 3) for various items to be transferred to the Tulsa County Computer Systems Department. (Clerks Misc File No 88552) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution on Disposition in the amount of $1439.19, received from the Tulsa Area Manpower Authority, covering reimbursement of wages paid during July, 1975 under CETA Title II program. (Clerks Misc File No 88553) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Distribution of Cash Funds received for the month of August, 1975. (Clerks Misc File No 88554) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution for opening section line road for East 176th Street North between Lewis Avenue and Harvard Avenue. (Clerks Misc File No 88555) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Application for permit from Kendalwood Corporation for curb cuts in Scottsdale Addition. (Clerks Misc File No 88556) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order No 1 for Expo Square Improvements Project. (Clerks Misc File No 88557) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Contract Documents to "Replace Approximately 7,800 Square Feet of Roofing on the Recreation Building at O'Brien Park" awarded American Roofing and Sheet Metal Company in the amount of $5,235. (Clerks Misc File No 88558) Upon roll call, motion carried.

Acceptance of the County Administration Building has been passed until such a time that requirements from the Board of County Commissioners have been satisfied.

WEDNESDAY AUGUST 20, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission the allocation of Alcoholic Beverage Tax, in the amount of $32,933.90. (Clerks Misc File No 88559) 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 for week ending August 15, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

City-County Health: Appointment: Betty Burch, effective August 21, 1975-$615 plus 12 cent mileage ; Resignation: Johnnie Brasuell, effective September 11, 1975; Brenda Bryce, effective August 11, 1975. (Clerks Misc File No 88561)

County Clerk: Reduction in Force Due to Lack of Funds: (all effective August 31, 1975) Bessie Anita Decker; Bill Jordan; Rebecca Wilkeson; Jacque Watson; Brenda Gill; Karla Quigg; Barbara Taryole; Marcy Naifeh; Karne Blessing; Kim Weaver; Michael Maxey; Louise DeVerges; Kevin Kelly; Katherine McClung; Jody Hobson; Debbie Ashlock; Linda Allen; Return from Leave of Absence: Georgia Sartwell, effective August 11, 1975-$550. (Clerks Misc File No 88562)

Assessor: Resignation: Vance Martin, effective September 5, 1975; William Padek, effective August 15, 1975; Jim Rollins, effective September 5, 1975; Minnie Sells, effective SEptember 4, 1975; Appointment: Beverly J. Martin, effective August 18, 1975-$375. (Clerks Misc File No 88563)

Highway District 1: Resignation: Ralph James, effective July 8, 1975; Termination: Darnell Washington, effective July 11, 1975. (Clerks Misc File No 88564)

Chandler Park: Resignation: Lance Phillips, effective August 18, 1975; Gary Collins, effective August 21, 1975; Performance Increase: Glen Clow, effective September 1, 1975-$621; Promotion: J. W. Bynum, to Crewman II, effective September 1, 1975-$592; Regular Appointment: Dennis Casillas, effective August 18, 1975-$537; (Clerks Misc File No 88565)

Building Superintendent: Change of Starting date: Michael Nicholson, effective August 18, 1975. (Clerks Misc File No 88566)

LaFortune Park: Part-time Appointment: Don Eugene Spencer,

effective August 14, 1975-$2.per hr; Patrick L. Carter, effective August 18, 1975-$2.60 hr; Temporary Appointment: Ronald Hill, effective August 1, 1975-$347; Resignation: Joan M. Bozarth, effective August 17, 1975; Kevin Finan, effective August 16, 1975; Chris L. Harned, effective August 15, 1975; John B. Johnson, effective August 16, 1975; Alan F. Knox, effective August 15, 1975; Martha A. Lewis, effective August 17, 1975; Brian Mitchell, effective August 15, 1975; John T. Moore, effective August 15, 1975; Doyne R. Rodgers, effective August 15, 1975; Kevin K. Sartell, effective August 17, 1975; (Clerks Misc File No 88567)

Engineers: Performance Increase: H. O. Orcutt, effective August 1, 1975-$1141; (Clerks Misc File No 88568)

Highway District 3: Resignation: Ernest Lee Clark, effective August 23, 1975; Earl Perkins, effective September 1, 1975; Rickie Robinson, effective August 21, 1975. (Clerks Misc File No 88569)

District Court Clerk: Regular Appointment: Eddetta Jo Beier, effective August 25, 1975-$450; Sandra Gayle Bavido, effective August 14, 1975-$450; Gerald R. Lee, effective August 18, 1975-$450; Resignation: Anna L. McDonald, effective August 14, 1975; Dorothey Lee Taylor, effective August 31, 1975; Susan V. Atherton, effective August 8, 1975; Leslie J. BArsh, effective August 22, 1975; Jill Blackwelder, effective August 1, 1975; Jeffrey G. Boyd, effective August 19, 1975; Michael Caldwell, effective August 22, 1975; Deborah E. Davidson, effective August 22, 1975; Carrie Dorris, effective August 18, 1975; Karen S. Graham, effective August 14, 1975; Vikki Y. Gulley, effective August 22, 1975; Julie D. Kunke, effective August 8, 1975; Michel Lacey, effective August 15, 1975; Donald W. Naifey, effective August 15, 1975; Rick Shaffer, effective August 8, 1975; Pamela F. Wright, effective August 15, 1975. (Clerks Misc File No 88570)

O'Brien Park: Temporary Hourly: (all effective August 8, 1975) Margaret McCollam-$2.04 hr; Nan Sue Downing-$2.04 hr; Resignation: Kathy Sullivan, effective August 8, 1975; Promotion: Walter Ragsdale, to Maint 2, effective September 1, 1975-$537. (Clerks Misc File NO 88571)

District No 2: Performance Increase: Clifford Cottrell, effective September 1, 1975-$1325; (Clerks Misc File No 88572)

Treasurer: Termination: David Ford, effective August 15, 1975. (Clerks Misc File No 88573)

Upon roll call, motion carried.

WEDNESDAY AUGUST 20, 1975

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of the meeting held August 13, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow Claim No 196, as Warrant No 188 has been paid, and the County General Fund is being reimbursed in the amount of $120.95. This Claim was paid in error from 1975-76 Funds. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1974-1975 GENERAL FUND

10392	Cole's Cross Ref. Directory	Directory	$ 52.00
10393	Southwestern Bell Telephone	Service	2.34
10394	J. D. Young, Inc.	Maintenance	150.00
10395	Sooner Office Supply Company	Supplies	147.38
10396	Public Service Company	Service	213.25
10397	Public Service of Oklahoma	Service	251.65
10398	Rhodes Printing Company	Forms	371.01
10399	Southwestern Bell Telephone	Service	218.18
10400	Goodner-Van Company	Supplies	507.00
10402	Dee's Uniforms	Badges	262.25
10403	Freeland Brown Pharmacy	Medicine	81.31
10404	J. D. Young Company	Equipment	13,198.00
10405	Data Documents	Paper	811.20
10406	J.P. Shipley Trash Service	Services	265.00
10407	Indian Lock & Key Shop	Keys	10.80
10408	Public Service Company	Service	629.20
10410	Scrivner-Boogaart	Bleach	460.00
10411	Scott-Rice	Furniture	120.95

1975-1976 GENERAL FUND

561	J. D. Young Company	Supplies	35.80
562	Southwestern Bell Telephone	Service	32.21
563	Pitney Bowes	Supplies	14.65
564	Ciba Pharmaceutical Company	Drugs	547.47
565	The Dow Chemical Company	Drugs	263.66
566	Eaton Laboratories	Drugs	475.31
567	Ives Laboratories	Drugs	274.51
568	Lederle Laboartories	Drugs	337.03
569	Merck Sharp & Dohme	Drugs	338.15
570	Merck Sharp & Dohme	Drugs	1,673.76
571	Merck Sharp & Dohme	Drugs	2,056.33
572	Parke-Davis & Company	Drugs	369.42
573	Pfizer Laboratories	Drugs	1,365.37
574	SK & F Company	Drugs	640.23
575	Stuart Pharmaceuticals	Drugs	404.64
576	U.S.V. Pharmaceuticals	Drugs	54.75
577	Winthrop Laboratories	Drugs	419.38
578	Wyeth Laboratories	Drugs	487.58
579	Harry Connolly	Services	184.51
580	Tulsa County News	Publishing	767.05
581	Tulsa Daily Legal News	Publishing	36.09
582	Tulsa Daily Legal News	Publishing	35.82
583	Tulsa Daily Legal News	Publishing	11.80
584	AAA Auto Salvage	Harness	5.00
585	Brake & Clutch Service	Parts	336.66
586	Chandler Materials Company	Tile	225.00
587	Gulf Oil Company	Gasoline	1,781.99
588	Tulsa Security Patrol	Services	47.50
589	Bill White Chevrolet Company	Maintenance	53.44

WEDNESDAY AUGUST 20, 1975

1975-1976 GENERAL FUND

590	Mary Sue Debrosse	Supplies	$ 66.10
591	IBM Corporation	Rental	310.00
592	Orval May	Expenses	10.47
593	Plywood Tulsa	Lumber	233.70
594	Tulsa Paper Company	Supplies	89.20
595	Ann Fairless	Registrations	20.50
596	Barbara Newman	Registrations	9.00
597	Fred Jones Ford	Parts	23.11
598	Share Corporation	Supplies	329.25
599	Sutherland Lumber Company	Supplies	20.24
600	Truck Parts & Equipment	Maintenance	200.00
601	Children's Medical Center	Tuition	270.00
602	Jerry Truster	Expenses	59.30
603	National Systems	Supplies	282.38
604	Radio, Inc.	Supplies	116.75
605	West Publishing Company	Supplies	124.00
606	Bancroft Whitney Company	Publications	61.00
607	Loraine K. Rettew	Copies	4.00
608	United States Post Office	Stamps	22.00
609	Mistletoe Express Service	Freight	4.40
610	Standard Office Equipment	Binders	50.30
611	Dan McDonald	Expenses	5,230.00
612	Wilma Scott	Fees	80.00
613	Don Allison	Wages	21.00
614	Earl Bittle	Wages	84.00
615	James Davis	Wages	45.00
616	Cecil Joe Sullivan	Wages	247.50
617	Dave Faulkner	Expenses	9,250.93
618	Bill Baker	Mileage	35.10
619	Mike Clancy	Mileage	32.70
620	Mike Clancy	Mileage	19.50
621	Roy Clugston	Mileage	87.00
622	James Davis	Services	10.00
623	James Davis	Services	10.00
624	Ray Fairconeture	Mileage	19.50
625	Ray Fairconeture	Mileage	21.00
626	Dorothy Kopp	Services	10.00
627	Dorothy Kopp	Services	10.00
628	Dorothy Kopp	Services	10.00
629	Wayne A. Martin	Mileage	19.50
630	James E. Matney	Services	10.00
631	Leroy Metz	Mileage	19.50
632	H. J. Micek	Mileage	19.50
633	Hank J. Micek	Mileage	19.50
634	H. J. Micek	Mileage	19.50
635	Jerry Moody	Mileage	32.70
636	D. L. Myers	Mileage	15.90
637	Bill O'Dell	Mileage	54.30
638	Wayne Spears	Mileage	86.66
639	Ray F. Welsh	Mileage	37.00
640	The Clock Shop	Repairs	85.00
641	Dickey Supply Company	Motor	13.06
642	Parker Office Supply	Supplies	52.09
643	Radio, Inc.	Batteries	38.88
644	Tulsa Co. Utility Services Auth.	Services	26.65
645	Southwestern Bell Telephone	Services	17.07
646	Southwestern Bell Telephone	Service	14.05
647	Freeland Brown Pharmacy	Medicine	114.65
648	Hospital Products	Supplies	290.54
649	Tulsa Psychiatric Center	Services	1,309.64
650	Aristocrat Antiques	Furniture	560.00
651	Beacon Stamp & Seal Company	Repairs	11.75
652	Tommie L. Messick, Jr.	Mileage	112.92
653	John F. Roberts	Mileage	130.82
654	James M. Rollins	Mileage	63.92
655	Carl Ruff	Mileage	144.00
656	M. J. Stricker	Mileage	118.20
657	David M. Striplin	Mileage	165.12
658	Raema Bevenue	Supplies	11.35
659	General Electric	Repairs	16.25
660	IBM Corporation	Supplies	18.00

WEDNESDAY AUGUST 20, 1975

1975-1976 GENERAL FUND

661	IBM Corporation	Supplies	$ 24.30
662	Marshall and Swift	Handbooks	42.00
663	Scott-Rice Company	Supplies	52.98
664	Scott-Rice Company	Supplies	54.82
665	Catophote Ferro Corporation	Supplies	1,309.00
666	Parrish & Clark	Maintenance	68.70
667	S & S Radio Supply	Batteries	18.24
668	Sun Oil Company	Oil	9.30
669	Data Documents	Ribbons	10.50
670	IBM Corporation	Glue	2.15
671	Eve, Inc.	Supplies	158.80
672	General Electric Supply	Kits	57.00
673	Farm & Ranch Supply Company	Supplies	70.61
674	W. W. Grainger, Inc.	Motors	22.11
675	Hobart Sales Agency	Springs	5.00
676	Southwestern Bell Telephone	Service	307.95
677	Texas Iron & Supply	Supplies	17.90
678	Triangle Inc.	Rental	957.45
679	Tulsa Co. Fairgrounds Trust	Services	337.63
680	Grace K. Upshaw	Rental	1,500.00
681	Westinghouse Electric Corporation	Maintenance	1,168.00
682	Westinghouse Electric Corporation	Maintenance	179.00
683	Westinghouse Electric Corporation	Maintenance	25.00
684	Westinghouse Electric Corporation	Maintenance	163.00
685	Maurina Tomblin	Registrations	13.50
686	Leslie D. Gallier	Salary	397.05
687	A. B. Dick Products Company	Paper	21.90
688	Scott-Rice Company	Supplies	79.75
689	Tulsa Camera Record Company	Film	158.00
690	Tulsa Public Schools	Rent	600.00
691	Cullison Hardware & Lumber Company	Supplies	99.95
692	Empire Roofing & Insulation	Repairs	106.38
693	Fugate Oil Company	Supplies	26.10
694	North Tulsa Tire	Maintenance	25.00
695	Southwestern Bell Telephone	Service	67.20
722	Barbara Taryole	Salary	368.75

1975-1976 UNRESTRICTED T-CASH

105	A & A Auto Electric	Parts	37.50
106	Albert Equipment	Supplies	22.50
107	Allison and Son Light Trucking	Services	120.00
108	Bee Line Safety Service	Maintenance	30.50
109	Big Three Industries	Supplies	26.58
110	Clarence L. Boyd Company	Parts	141.14
111	Brake & Clutch Service	Maintenance	102.07
112	Berry Carter Company	Services	28.62
113	Chandler Materials Company	Tile	54.00
114	Colwell Supply & Equipment	Supplies	103.70
115	Colwell Supply & Equipment	Supplies	201.54
116	Crown Products	Gaskets	9.60
117	Davis Auto Color Company	Supplies	60.52
118	Dixon's Auto Glass	Maintenance	57.99
119	Doenges Bros. Ford	Parts	27.77
120	Doenges Bros. Ford	Parts	5.63
121	Howard Chevrolet	Parts	33.00
122	Fred Jones Ford	Parts	4.69
123	Lahmeyer Kart Shop	Saw	12.00
124	McMichael Asphalt Sales Co.	Emulsion	139.18
125	Mecelec	Supplies	22.80
126	Oklahoma Brake Service	Valve	18.38
127	Tulsa Screw Products	Parts	10.85
128	Tulsa Tractor Company	Maintenance	12.00
129	U. S. Enameling Company	Signs	95.40
130	Ve-Ped Traffic Controls	Detectors	285.00
131	Bill White Chevrolet Company	Seals	27.72
132	R. A. Young & Son	Blade	5.86
133	Gates Hardware & Supply	Supplies	110.35
134	F. A. Lannon	Air-Conditioner	100.00
135	Sun Oil Company	Asphalt	1,229.60
176	Ernest Lee Clark	Salary	434.00

WEDNESDAY AUGUST 20, 1975

1975-1976 RESTRICTED 4T-CASH

11	Anchor Concrete Company	Concrete	$ 2,778.20
12	Chandler Materials Company	Tile	68.40
13	Hillenburg Pipe & Supply	Tubing	48.00

REVENUE SHARING

824	Flintco, Inc.	Services	35,190.48
825	Wozencraft Mowery Sanders	Services	545.45
826	Wise Electric Company	Services	16,450.00
827	Scott E. Orbison & Jimmy K. Jones	Land	50,055.00
828	Mon-O-Pav Corporation	Asphalt	79.90
829	Wickersham Construction Company	Services	23,050.80
830	Natkin & Company	Services	1,899.00
831	Penafeather and Lee	Services	2,529.59
832	W. L. Hardesty Construction	Ties	72.00
833	Smith Mechanical Contractors	Services	401.00
834	Answering Tulsa Company	Services	62.35
835	Beene Paper Company	Envelopes	74.58
836	Bixby Telephone Company	Service	20.20
837	Curtin Matheson Scientific, Inc.	Supplies	24.11
838	Engler Photo Supply	Supplies	17.04
839	Fox Vliet	Drugs	305.49
840	Gates Hardware & Supply	Hose	133.18
841	Jimmy Jones Company	Supplies	79.00
842	Majors Scientific Books	Book	25.20
843	Merkel X-Ray Company	Supplies	173.99
844	Merkel X-Ray Company	Services	15.00
845	Moulder-Oldham Company	Supplies	311.02
846	Owasso Public Works Authority	Services	8.50
847	Purolator Security	Services	61.50
848	Scientific Products	Supplies	316.88
849	Sears, Roebuck & Company	Pliers	17.97
850	Southwestern Bell Telephone	Service	18.39
851	Speedometer Service Company	Equipment	8.05
852	E. R. Squibb & Sons	Drugs	75.00
853	Stacy Glass Company	Maintenance	91.75
854	Superior Linen Service	Services	17.70
855	Tulsa Hearing Aid Center	Repairs	80.14
856	Neighbor For Neighbor	Expenses	731.49
857	Neighbor For Neighbor	Expenses	282.92
858	Neighbor For Neighbor	Expenses	1,117.25
859	Neighbor For Neighbor	Expenses	108.15
860	Neighbor For Neighbor	Prescriptions	256.98
861	City of Collinsville	Utilities	89.88
862	Royal Glass Apparatur Company	Tubes	61.72
863	NCR Corporation	Rental	470.00
864	W. R. Holway and Associates	Services	1,022.20
865	Maupin Construction Company	Services	43,198.08
866	Sun Oil Company	Asphalt	817.51
867	National Cash Register Company	Services	170.00
868	Elizabeth S. Cox	Land	79,286.35
869	Bixby Trash Service	Service	8.00
870	Bob's Trim Shop	Covers	45.00
871	Bradley's Lock & Safe Service	Key	.65
872	Walter Bryce Insurance Agency	Insurance	22.00
873	General Telephone	Service	53.80
874	W. W. Grainger, Inc.	Equipment	58.44
875	Peggy Hancock	Supplies	2.99
876	Hornet Oil Company	Services	19.50
877	Fred Jones Ford	Parts	7.44
878	Jones-Newby	Tape	3.42
879	Karri-All	Box	285.00
880	Kelly Services	Salary	137.60
881	Kelly Services	Salary	103.20
882	Meyer Brothers Drug Company	Vaccine	6.04
883	Mistletoe Express	Freight	11.90
884	Mobile Service and Supply	Motor	32.97
885	Montgomery Elevator	Service	92.10
886	Charles Nash	Services	60.00
887	Over-Nite Color	Slides	4.95
888	Pacific Wheel Alignment	Maintenance	19.00
889	Palmer Supply Company	Parts	91.34

WEDNESDAY AUGUST 20, 1975

REVENUE SHARING

890	Precision Tire Company	Maintenance	$ 79.50
891	Sears, Roebuck & Company	Maintenance	215.32
892	Shaw and Slavsky, Inc.	Supplies	36.98
893	Southwestern Bell Telephone	Service	44.87
894	Southwestern Bell Telephone	Service	15.06
895	Swan	Parts	88.03
896	Welders Supply Company	Rental	6.00
897	Xerox Corporation	Rental	2.25

T.M.A.P.C.

9300	American Institute of Planners	Subscription	12.00
9301	Don Barnett	Services	280.00
9302	John M. O'Connor	Services	136.00
9303	John M. O'Connor	Services	186.00
9304	Olivetti Corporation of America	Invoice #6564036	83.00
9305	Pitney Bowes	Invoice #907343	30.00
9306	Prentice-Hall	Publication	16.57
9307	Ross-Martin Company	Services	43.90
9308	University of Kentucky	Invoice #09-75	5.00

1974-1975 HEALTH FUND

3578	Betty Conrad	Mileage	13.20
3579	Bolay Communications	Maintenance	15.00
3580	City Utility Service	Utilities	34.90
3581	City Utility Service	Utilities	103.85
3582	Cox Motor Company	Maintenance	103.44
3583	The Gas Service Company	Service	4.02
3584	General Telephone	Service	1.55
3585	Montgomery Elevator Company	Repairs	911.78
3586	Parke-Davis	Drugs	490.00
3587	Public Service	Service	267.14
3588	Smith Building Center	Supplies	58.71
3589	Spencer-Mead	Vials	81.05
3590	Southwestern Bell Telephone	Service	.52
3591	Southwestern Bell Telephone	Service	1.77
3592	Southwestern Bell Telephone	Service	.93
3593	Sun Oil Company	Gasoline	7.28
3594	Tulsa X-Ray	Services	40.00

1975-1976 HEALTH FUND

136	Delzener Adams	Wages	50.96
137	Robert L. Anderson	Services	12.00
138	John A. Bower	Services	65.00
139	Tom Lingenfelter	Salary	314.27
140	R. E. Schulte	Services	672.00
141	University of Oklahoma	Services	65.00
142	R. M. Wadsworth	Services	65.00
143	John Zima, Jr.	Services	140.00
144	Kenneth Benjamin	Mileage	145.80
145	Maxine Bosch	Mileage	30.84
146	Linda Calmus	Mileage	21.00
147	William Cox	Gasoline	2.00
148	Caelenta Davis	Mileage	27.12
149	Mary Downing	Mileage	9.60
150	Mary Dunn	Mileage	40.08
151	Lillian Dutro	Mileage	87.12
152	Susan Feineman	Mileage	40.68
153	Floy Hartman	Mileage	54.96
154	Rhonda Holt	Mileage	56.88
155	Bobbie J. Hutchinson	Mileage	79.08
156	Betty Johnny	Mileage	52.32
157	Marilyn Johnson	Mileage	18.00
158	Rosemary Kaemper	Mileage	43.80
159	Vivian Kenney	Mileage	50.76
160	Willie E. Koerner	Mileage	176.16
161	Geraldine Ling	Mileage	24.00
162	Wanda Macklin	Mileage	37.68
163	Ruth A. Matthews	Mileage	7.68

WEDNESDAY AUGUST 20, 1975

1975-1976 HEALTH FUND

164	Shirley Oakley	Mileage	$ 77.52
165	Jean Obenour	Mileage	72.24
166	Linda Parkhurst	Mileage	40.08
167	Sandra Petzet	Mileage	22.56
168	Betty Pofahl	Mileage	22.32
169	Laura Porter	Mileage	33.00
170	Agnes Robohm	Mileage	4.32
171	Pamela Rollins	Mileage	24.60
172	Suzanne Seibert	Mileage	31.08
173	Mary Smock	Mileage	52.68
174	Laura Spahn	Mileage	15.72
175	Edith M. Towns	Mileage	26.64
176	Mary Ann Welker	Mileage	10.92
177	Krena White	Mileage	33.96
178	Patricia Willits	Mileage	74.88
179	Marquerite Wilson	Mileage	40.56
180	Viola Young	Mileage	95.28
181	Diffees Trash Service	Services	18.50
182	IBM Corporation	Rental	121.25
183	Jean's Klean Janitorial Service	Services	215.00
184	The Jimmie Jones Company	Tubes	4.40
185	Osteopathic Pathologists	Services	42.75
186	Scientific Products	Lamps	25.10
187	Bonnie Seigel	Gasoline	2.50
188	Southwestern Bell Telephone	Service	147.50

SPECIAL PROJECTS

1500	Association For Voluntary Sterilization, Inc.	Publications	35.00
1501	Tulsa Anesthesiologists, Inc.	Services	30.00
1502	Parke-Davis	Drugs	96.00
1503	Parke Davis & Company	Drugs	621.81
1504	Planned Parenthood Association	Expenditures	6,619.85

LaFORTUNE PARK DEPOSITORY

7952	Moulder-Oldham Company	Supplies	56.55
7953	Southwest Irrigation Company	Hose	455.28
7954	Specialty Chemical Company	Supplies	558.25
7955	Thompson-Hayward Chemical Co.	Supplies	510.50
7956	Wortman Central Air Conditioning	Maintenance	617.98
7957	Handy Dan	Supplies	10.36

NORTH SIDE PARK DEPOSITORY

216	Lahmeyer Kart Shop	Mower	124.00
217	Public Service of Oklahoma	Service	698.35
218	Public Service of Oklahoma	Service	1,051.09

PAYROLL ACCOUNT

24	Tulsa County Treasurer	General Fund	1,095.25
25	Tulsa County Treasurer	T-Cash	392.21

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following Purchase Orders.

Upon roll call, motion carried.

1975-1976 GENERAL FUND D-2

50560	Parker Office Supply Company	Supplies	25.57

1975-1976 GENERAL FUND N-2

50563	Berry Carter Company	Supplies	692.77

WEDNESDAY AUGUST 20, 1975

1975-1976 GENERAL FUND N-2C

50012	A. H. Robins Company	Drugs	$ 448.96

1975-1976 GENERAL FUND N-2E

48448	Springdale Farms	Supplies	25.50
48449	Tulsa Beef & Provision	Supplies	213.85
48450	Scrivner-Boogaart, Inc.	Supplies	185.30

1975-1976 GENERAL FUND SA-2

50247	McPherson Brothers Transports	Oil	8,471.74
50277	Dickey's Auto Supply	Parts	64.31
50410	Madison Machinery Company	Maintenance	121.05
50484	ABC Electric	Service	18.00
50493	Ramsey Chevrolet Company	Parts	128.70
50498	Welders Supply Company	Supplies	7.87
50499	Tulsa Farm Equipment	Oil	85.00
50500	Burris Equipment & Supply	Elements	26.70
50541	Keystone Equipment Company	Kit	41.11
50556	Chloride Connrex Corporation	Batteries	53.00
50562	Fluid Components, Inc.	Valves	85.90
50565	Bill White Chevrolet Company	Starter	70.20
50571	Standard Parts Company	Belts	5.86
50573	Berry Carter Company	Maintenance	16.00
50576	Ramsey Chevrolet Company	Parts	208.50
50642	Wayest Safety, Inc.	Respirator	37.50

1975-1976 GENERAL FUND SD-2

50568	Scott-Rice Company	Supplies	17.35

1975-1976 GENERAL FUND SH-2

50579	3M Company	Rental	240.50

1975-1976 GENERAL FUND SJ-2

49978	Beene Paper Company	Supplies	585.24
50282	Business Controls Corporation	Supplies	150.45
50474	Beacon Stamp & Seal Company	Stencils	11.00
50475	Tulsa Camera Record	Supplies	319.00
50494	Beene Paper Company	Supplies	571.30

1975-1976 GENERAL FUND SK-2

49996	Daycoa, Inc.	Bulbs	40.22
50291	Lawson Products	Parts	297.00
50296	Anchor Paint Company	Supplies	207.22
50297	W. W. Grainger, Inc.	Supplies	71.40
50446	Phillips Machinery Company	Belts	97.97
50543	Dee's Uniforms	Supplies	218.42
50544	O.K. Machine & Mfg. Company	Services	17.33
50546	Wesche Company	Supplies	210.68
50550	Modern Upholstery & Drapery Co.	Services	400.00
50557	Gene Siemens	Maintenance	157.80
50566	Thermal Systems, Inc.	Services	3,417.81
50567	Public Service Company	Service	316.65
50577	Tayloe Paper Company	Supplies	428.67
50582	Western Uniform & Towel Service	Services	170.00
50583	J. P. Shipley Trash Service	Services	265.00
50585	Bill White Chevrolet Company	Repairs	25.30
50597	Westinghouse Electric Corporation	Repairs	17.65

1975-1976 GENERAL FUND ST-2

48358	Public Service Company	Service	80.88
48912	Oklahoma Natural Gas Company	Service	15.30
49967	North Tulsa Tire	Repairs	7.00
50461	Fugate Oil Company	Oil	17.00
50470	Kelly Tractor & Impl. Company	Supplies	140.40
50496	Sun Oil Company	Gasoline	143.33

WEDNESDAY AUGUST 20, 1975

1975-1976 GENERAL FUND ST-2

50547	Atlas Body Works	Maintenance	$ 89.49
50552	Davis Auto Color Company	Supplies	10.10
50572	Sears Roebuck & Company	Shoes	16.99
50575	Purolator Security	Services	60.00
50580	Scott-Rice Company	Supplies	66.77
50581	Sun Oil Company	Gasoline	136.50
50587	Practical Products Corporation	Supplies	40.50
50594	Westside Generator	Starters	29.00

1975-1976 UNRESTRICTED T-CASH

49856	Share Corporation	Supplies	585.43
49908	United Engines, Inc.	Parts	193.78
50245	Oklahoma Truck & Pick-Up	Parts	12.50
50248	McPherson Brothers Transports	Oil	7,926.75
50250	Public Service Company	Service	235.59
50251	Oklahoma Natural Gas	Service	20.83
50253	Jack's Auto Supply	Supplies	200.00
50266	Texas Iron & Supply	Steel	19.86
50267	Lawson Products	Supplies	101.92
50409	Moulder-Oldham	Supplies	55.80
50411	Clarence L. Boyd Company	Mat	10.93
50412	Colwell Supply & Equipment	Parts	161.94
50413	Brake & Clutch Service	Parts	167.59
50415	Standard Road Supply	Supplies	490.17
50416	Doenges Brothers Ford	Parts	34.47
50417	Gulf Oil Company	Gasoline	1,728.82
50418	Skelly Oil Company	Fuel	375.06
50419	Albert Equipment	Supplies	514.25
50420	Tulsa Screw Products	Bolts	10.05
50425	Auxier-Scott Supply	Supplies	261.26
50430	Allied Bearing Supply	Rings	17.30
50431	Oklahoma Brake Service	Supplies	37.28
50434	Fugate Oil Company	Supplies	93.50
50435	Standard Parts Company	Parts	27.47
50436	W. W. Grainger, Inc.	Pump	59.28
50437	Enlow Farm Equipment	Parts	72.00
50439	Chandler Materials	Tile	105.00
50440	Public Service Company	Service	345.78
50516	Oklahoma Brake Service	Kit	4.93
50517	Brake & Clutch Service	Kits	53.98
50518	Gulf Oil Company	Gasoline	1,968.89
50519	Skelly Oil Company	Fuel	296.40
50520	Cummins Construction Company	Asphalt	5,000.00
50521	Tulsa Rotary Broom Company	Supplies	462.00
50522	Truck Parts & Equipment	Supplies	23.76
50523	Southwestern Bell Telephone	Service	55.68
50524	Service Battery Sales Company	Battery	110.40
50525	Fred Jones Ford	Parts	171.95
50527	Mid-America Peterbilt Trucks	Supplies	1,544.87
50528	Goodyear Truck Tire Center	Tubes	29.90
50529	Fred Jones Ford	Repairs	25.66
50530	Oklahoma Truck & Pick-Up Salvage	Trailer	450.00
50531	Roto-Rooter	Maintenance	15.00
50532	Tulsa Trailer & Body, Inc.	Maintenance	339.84
50533	Exchange Auto Electric	Repairs	66.45
50534	Oklahoma Brake Service Company	Supplies	5.56
50535	Nix Supply Company	Hose	27.18
50536	Eve, Inc.	Supplies	104.10
50537	Albert Equipment	Edges	342.00
50538	McMichael Concrete Company	Concrete	64.80
50539	Kelly Tracotr & Impl. Company	Supplies	59.88
50540	Chandler Materials Company	Tile	183.75
50604	Bert Smith Road Machinery	Equipment	219.46
50701	Standard Industries	Asphalt	152.78
50702	Grant Supply Company	Valve	56.10
50703	Clarence L. Boyd Company	Parts	27.28

WEDNESDAY AUGUST 20, 1975

1975-1976 RESTRICTED 4T-CASH

50252	McPherson Brothers Transports	Oil	$ 3,634.01
50421	Anchor Stone Company	Rock	3,000.00
50438	Anchor Stone Company	Rock	4,000.00
50492	McMichael Concrete Company	Concrete	429.20
50526	Anchor Stone Company	Rock	3,000.00

1975-1976 CASH DEPOSITORY

50122	Wait Sales Company	Equipment	543.67
50137	Mico, Inc.	Supplies	53.02
50139	Allied Bearings Supply Co.	Supplies	156.91
50140	Buck's Sporting Goods	Nets	10.50
50141	Nick Knott Turf Equipment	Supplies	693.15
50142	Oklahoma Army Surplus	Supplies	42.75
50143	Burns International Security	Services	45.00
50146	Eve, Inc.	Supplies	132.35
50149	Handy Dan	Supplies	5.68
50570	Scott-Rice Company	Furniture	974.05

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY AUGUST 27, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Sealed bids for one (1) new 1975 Cab & Chassis Truck--only, for Hwy Dist 2, were received and opened. The bidders being four (4) in number were as follows:

Fred Jones Ford of Tulsa Inc.	$6,626.22
Ramsey Chevrolet	$5,734.63
Jack Marshall Chevrolet Company	$6,058.79
Swinson Chevrolet -Leon Lankford	$6,246.46

Moved by Commissioner Oakley seconded by Commissioner Newhouse to refer all bids for Hwy Dist 2, for (1) new 1975 Cab & Chassis Truck, to Tom Gudgel and June Smelcer for analysis and recommendation and report September 2, 1975. Upon roll call, motion carried.

WEDNESDAY AUGUST 27, 1975

Sealed bids for the Building Superintendent, for the sale of one (1) 1964 Ford Pickup Truck without bed, Serial #F10JK566305, were received and opened. The bidders being four (4) in number were as follows:

L. G. Bliss	$ 76.50
Jerry Samuels	$ 112.50
Herman L. Stone	$ 85.00
Roger Melson	$ 97.50

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid for the Building Superintendent, for the sale of one (1) 1964 Ford Pickup Truck without bed, Serial #F10JK566305, to Jerry Samuels, the highest and best bid, in the amount of $112.50. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, two Agreements, between the City of Tulsa and the Tulsa City-County Health Department: 1) "Tulsa Minimum Housing Code". 2) "Ambulance Transportation Code". (Misc File No 88577) and two Contracts: 1) between City and the County on behalf of the Health Department and the City of Sand Springs. 2) between the City and the County on behalf of the Health Department and Med-I-Cal Delivery Service. (Misc File No 88578) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the FY 1976 CETA Title VI Application , in the amount of $1,119, 249., with a sum total of $1,828,061. (Clerks Misc File No 88579) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the appointment of Mr. J. A. "Buddy" LaFortune, Jr. to the Tulsa County Park Board, effective immediately. (Clerks Misc File No 88580) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, subject to final approval of the Tulsa County Excise Board of TMAPC 1975-76 Budget, a list of Position Classifications & Pay Ranges, with Cost of Living Increases, and Administrative Handbook II Revisions, for TMAPC. (Clerks Misc File No 88581) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, a Proposal from Campbell Painting Company for painting Nichol Creek Bridge between 33rd West Avenue and Union on West 91st Street South, in the amount of $1,485. (Clerks Misc File No 88582) Upon roll call, motion carried.

WEDNESDAY AUGUST 27, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman a Utility Permit from O.G. Huffman to parallel 93rd Street South a distance of 150 feet in the 200 block of West Atlanta, Broken Arrow, for laying a 4-inch sewer line. (Clerks Misc File No 88583) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, an Application for Permit from Southwestern Bell to lay buried cable commencing at Ivy Street in the City of Jenks, continuing west on 96th Street to Union Avenue. (Clerks Misc File No 88584) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No 6, Administration Building project, Phase II, from Flintco, Inc. for furnishing and installing individual switching in five locations, with an addition of $550 to the contract price. (Clerks Misc File No 88585) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the admittance list to the Emergency Shelter for week ending August 22, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the Revenue Sharing Actual Use Report. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

Juvenile Bureau: Appointment: Mark Phillips, effective August 15, 1975-$514; Kathleen Miller, effective August 20, 1975-$514; Resignation: Charles Lange, effective August 15, 1975; Linda Manthey, effective August 31, 1975; Return from Leave of Absence: Gerald Marcus Funk, effective August 11, 1975. (Clerks Misc File No 88587)

City-County Library: Resignation: Gail Ackley, effective August 22, 1975; Linda Bayley, effective August 4, 1975; Jackie Berlin, effective August 22, 1975; Darlene DeBoer, effective July 31, 1975; Marilyn Dunham, effective August 22, 1975; John Hoffman, effective August 14, 1975; Nancy Kimbrough, effective August 15, 1975; Maribelle Krause, effective July 31, 1975; Jane Lavery, effective July 31, 1975; Mary Murphy, effective August 31, 1975; Steve Proffitt, effective August 15, 1975; Rodney Summers, effective September 3, 1975; Bert Woodall, effective August 9, 1975; Satisfactory Performance Increase and Change in Pay Base:

WEDNESDAY AUGUST 27, 1975

Cynthia Argue, effective September 1, 1975-$227.15; Sarah Briney, effective September 1, 1975-$572; Mary Anne Cozad, effective September 1, 1975-$681; Lezlee Crawford, effective September 1, 1975-$198.50; Virginia Murphy, effective September 1, 1975-$450; Linda R. Hall, effective September 1, 1975-$198.50; Linda Hill, effective SEptember 1, 1975-$1031; Harriett Jensen, effective September 1, 1975-$397; Mary C. Mitchell, effective September 1, 1975-$245; Michele Patterson, effective September 1, 1975-$650; Nancy Schaefer, effective SEptember 1, 1975-$235; Satisfactory Performance Increase & Change Pay Base and Merit Increase: Jane Colwin, effective September 1, 1975-$681; Satisfactory Performance Increase; Gregory Watson, effective September 1, 1975-$128.45; Change in Status-To Higher Grade & Change in Pay Base: (*Salary includes Car Allowance) (all effective September 1, 1975) Laura M. Barnes-$714; Lois Bradbury-$681; Vincent Chapman-$944; Ruby Duckett-$621; Betty Kennedy-$650; Doris Knoten-$551; YVonne Krutsinger-$510; Donald McCarty-$820; Joan McPherson-$571.20; Robert Murphy-$1236*; A. B. Park-$989; Joyce Pattison-$431; John Petty-$1303*; Melda Sandlin-$621; Billie Shehi-$714; Billy F. Stover-$820; Velma Ward-$714; Katie Yeager-$714; Change in Status-to a Higher Grade: (all effective August 18,1975) Janet Bottoms-$399; Mary McClintock-$490; Change in Status and Pay Base: (all effective September 1, 1975) Connie Buthod-$434.70; Emily Parish-$191; Appointment: Sandie Odom, effective August 1, 1975-$88; Diane Rice, effective August 25, 1975-$510; Liane Shupp,effective August 18, 1975-$510; Janie Snow, effective August 1, 1975-$208.50; Reid Wightman, effective August 18, 1975-$435; Skyleen Willingham, effective August 18, 1975-$176; Brion Felts, effective August 19, 1975-$176; Dan Frederick, effective August 1, 1975-$435; Brenda Hicks, effective September 1, 1975-$265; Deborah Hill, effective August 18, 1975-$176; Eni Kanu, effective July 21, 1975-$88; Return from Leave Without Pay: Mike Rusk, effective August 1, 1975-$552; Leave Without Pay: Jeff Siddons, effective September 8, 1975; Change in Status: (*Salary included Car Allowance) Sue Fontaine, effective August 1, 1975-$899*; DAn Sykes, effective August 25, 1975-$352; Brenda Ward, effective August 18, 1975-$367; Overtime for the month of August: Lezlee Crawford-$196.40; Carolyn Harvey-$382.90; Michelle Jenkins-$358.70; Donna Keith-$353.10; Robert Pearson-$251.88; Don Suits-$388.18; Dan Sykes-$321.30; Brenda Ward-$385.09; Carolyn Hiatt-$227.78; Florence Hill-$312.13; Cynthia Argue-$286.65; Ed Bettinger-$429.50; Alma Harmon-$189.50; Sandi Odom-$163.95; Karen Tomblinson-$358.70; Donna Alcorn-$267.70; Kaye Gibson-$227.54; Keith Jemison-$154.58; Eni Kanu-$128.60; Kinda Kirk-$430.85; Jimmie Lee-

WEDNESDAY AUGUST 27, 1975

$383.10; Greg Watson-$175.98; Cost of Living Increases:
(all effective September 1, 1975) (*salaries include car allowance)
Audrey Ahlquist-$944; Betty Alcock-$681; Emily Alford-$530; Sallie Allen-$747; Sheryl Anspaugh*-$969; Challa Ashlock-$382; Donald Baird-$510; Steven Barrett-$206; Bob Bartholic-$472; Marvella Beck-$782; F. Ruth Blake-$1,314; Irving Bloom-$206; Suzanne Boles*-$807; Judy Brightwell-$714; Billie Brown-$681; Margaret Brown-$490; Donald J. Buthod-$596; J. Craig Buthod-$551; J. Randolph Call-$989; Jane L. Cansler-$944; Sara Carlson-$235; Deborah Carman-$235; Dolores Carrington-$275.50 M. Kathryn Chapman*-$772; Dianne Clay-$681; Cynthia Corbbrey-$198.50; Mary DAvis-$650; Keith Edwards-$782; Jeane G. Fontaine*-$969; Alvina Fouts-$782; Bill Fouts-$747; Jonnie Gayman-$551; Allan D. Gibson-$191; Paige Graening-$596; Laurie Green-$551; Meredith Griffiths-$681; Bruce Hancey-$551; Florine Hargis-$551; Carolyn Harvey-$397; Geraldine Hendon-$621; Susan Holland-$650; Joe Hyland-$510; Connie Irwin-$572; Carol James-$275.50; Michelle Jenkins-$191; Janis Keene-$1,196; Donna Keith-$198.50; Vicki Kinney-$431; Margaret Kramer-$551; Neva Lawson-$551; Mildred Leafty-$650; David Leamon-$1,031; Tom Ledbetter*-$1,278; Bob Lieser-$860; Charles Lookout-$681; Norma Love-$490; Mary McClintock-$530; Marcia E. Hashagen-$596; Richard Heinz-$747; Michael McMahan*-$495; Marion McNally-$572; Allie Beth Martin*-$2,222; Joan Meador-$901; Inalea Mullen*-$1,221; Ward Murphy-$621; Charles Ohaeri-$191; Cynthia Pace-$431; Shirl Pankey-$413; Robert Pearson-$225; Jane Rausch-$397; Lucille Rayburn-$413; Betty Richey-$714; Anne Roden(Roberts) -$551; Kathryn Rusk-$621; Mike Rusk-$596; Sharon Ryan-$382; William Drew Short*-$535; Liane Shupp-$551; Jeffrey Siddons-$572; Sandra Smith-$551; Janie Snow-$225; Harry F. Stemkowski-$490; Terry Stemkowski-$551; James Stevenson-$944; Nanalie Sturdivant-$1,404; Don W. Suits-$235; Rodney Summers-$397; Janis Tankersley-$572; Mary Lou Taylor-$782; Martha Walker-$596; Brenda Ward-$397; Dorothy Washington-$431; Frances White -$944; Katherine W. Wilkinson-$596; Clark Wilson-$820; LaRena Williams-$596; Pat Woodrum*-$1,571; Michelle Zeff-$235; Janet Bottoms-$431; Dan Sykes-$382; Victoria Guagliardo-$621; Martha Mapes-$747; Gladys Morris-$681; Dorcas Abel-$572; Ed Bettinger-$215.50; Freda Bollinger-$650; Carol Brockey-$450; Dessie Buckner-$782; Christine Chilton-$596; L. Maxine Dark-$782; Brenda Haley-$650; Mary Jane Haley-$681; Lolita Hambleton-$681; Alma Harmon-$95.50; Suzanne Herwig-$782; Deborah Hill-$191; Marjory Hooker-$747; Rosemary Moran-$714; Peggy Murphy-$572; Sandie Odom-$95.50; Marilyn Shackelford*-$1,014; Bebe Spessard-$782; Karen Tomblinson-$191; Peggy Tucker-$551; Evelyn Westmoreland-$681;

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Reid Wightman-$470; Robert M. Wilerson-$551; Skyleen Willingham-$191; Marilyn Young-$621; Brion Felts-$191; Donna Alcorn-$235; Dan Frederick-$470; Kaye Gibson-$235; Patricia Hudson-$650; Keith Jemison-$148.87; Eni Kanu-$95.50; Linda Kirk-$235; Jimmie Lee-$245; Florence Reed-$621; Freddie Rudisill-$782; Ermine Ryan-$860; Helen Vincent-$681; Ella May Wall-$782; Gregory Watson-$138.95; Diane Rice-$551; Carolyn Hiatt-$225; Florence Hill-$225; Billye Hopkins-$551; Patricia Nelson-$596; Mary Ann Williams*-$1,014; Kaye Bishop-$206.50; D. Opal Brewer*-$739; Elsie Clark-$462; Ova Dowdy-$206.50; Nancy Hooper-$462; Phyllis Jobe-$551; Voyne Stevens-$551; (Clerks Misc File No 88588)

Sheriff: Removal from Payroll: Thomas Fitzgibbon, effective August 20, 1975; Louis Downing, effective August 22, 1975; Peter Riggs, effective August 31, 1975; Appointment: Stuart Steele, effective August 18, 1975-$643; Kirt Rollins, effective August 20, 1975-$678; Robert Dagenet, effective August 20, 1975-$643; Melvin Parker, effective September 1, 1975-$643; Part-time Appointment: Joseph A. Wentzel, effective August 15, 1975-$3.per hr. (Clerks Misc File NO 88589)

City-County Health: Appointment: Celia Bell, effective September 1, 1975-$735 plus 12 cent mileage; Betty Yahola, effective September 1, 1975-$565 plus 12 cent mileage; Maternity Leave of Absence: Marcia Pholphayuhakiri, effective August 20, 1975; Travel: Thomas Eppler to attend meeting of Family Planning Project Administrators, held in Dallas, Texas August 28 through 30, 1975, with cost not to exceed $141. (Clerks Misc File NO 88590)

County Engineers: Resignation: Glenn Reavis, effective August 8, 1975; Joseph Talley,Jr., effective August 21, 1975; Reduction in Force: Kenneth Admire, effective August 31, 1975; Transfer to District No 1, Hwy Dept: Clyde Sallis, effective SEptember 1, 1975-$592; (Clerks Misc File No 88591)

District Court Clerk: Regular Appointment: (Transfer to full time) (all effective September 1, 1975) Stephen Charles Lassiter-$450; Cynthia Ann Wright-$450; Resignation: Rita L, Bobbins, effective August 31, 1975; Bettye Jo Moore, effective August 11, 1975; Sandra L. Dodge, effective August 18, 1975; Regular Appointment: Curtis N. Culver, effective August 20, 1975-$425; Transfer to Data Processing: Hope Young, effective August 31, 1975-$502; Performance Increase: William J. Shupert, effective September 1, 1975-$783; Merit Increase: Karolyn L. MacKenna, effective September 1, 1975-$475; Adjustment Increase: Beverly Jean Wade, effective September 1, 1975-$848;

WEDNESDAY AUGUST 27, 1975

Temporary Appointment: Stephen Charles Lassiter, effective August 6, 1975-$425, (Clerks Misc File No 88592)

LaFortune Park: Resignations: (all effective August 20, 1975) John M. Henshaw; Jim G. Jordan; (all effective August 15, 1975) Phil Nelson; William A. Stephens; (all effective Augustr 17, 1975) Mark T. Adams; Carol A. Arnsman; Don Bailey; Gary Don Eldridge; Kathy A. Hurst; Tom R. Hurst; Sarah Hudspeth; Ron Hill; TO Correct starting date from 7/31 to 7/30/75: Phil Nelson; Part-time Appointment: Bob V. Montgomery, effective August 21, 1975-$2.00 hr; Bret C. Thomas, effective August 21, 1975-$2.hr; (Clerks Misc File No 88593)

Central Services: Resignations: Scott Gee, effective August 25, 1975; Regular Appointment: Terri Dewberry, effective August 28, 1975-$420. (Clerks Misc File No 88594)

Data Processing: Performance Increase: Wayne L. George, effective September 1, 1975-$1925; Temporary Appointment: (Transfer from Court Clerk to Data Processing) Hope Young, effective September 1, 1975-$642. (Clerks Misc File No 88595)

Chandler Park: Resignation: (all effective August 20, 1975) Donald Johnson; Bob Pierce; Scott Gideon; Susy Costabile; Kathy Sutter. (Clerks Misc File NO 88596)

Building Superintendent: REgular Appointment: (all effective August 25, 1975) Claude Garrison-$783; Blanche Roberts-$492; Eddie Choates-$492; Resignation: J. R. Lay, effective August 31, 1975. (Clerks Misc File No 88597)

Social Services: Resignation: Nancy Dixon, effective August 20, 1975; Transfer to Dept. of Social Services Emergency Shelter: Darrell Gilmore, effective September 1, 1975; Regular Appointment: (all effective September 1, 1975) Mary Maggi-$492; Sherry Parsons-$386; Orvil Wilson-$386; Resignation: Francine Shed, effective August 31, 1975. (Clerks Misc File No 88598)

Highway Districe #2: Regular Appointment: (all effective August 1, 1975) Willie Roberts-$592; Thomas White-$592; REsignation: David Phillips, effective August 22, 1975; Danny Cluck, effective August 11, 1975; Ernest Ross, effective August 20, 1975; Eddie McCarthy, effective August 21, 1975; From Temporary to Perm: Jackie West, effective August 22, 1975-$537; Discharge: Lloyd T. Neafus, effective August 19, 1975; Temporary Appointment: (all effective August 22, 1975) Lawrence McGrew -$537; Jackie West-$537; George EArl Redd, effective August 25, 1975-$537;

WEDNESDAY AUGUST 27, 1975

Randall Swain, effective August 26, 1975-$564; (Clerks Misc File No 88599)

County Clerk: Regular Appointment: Mae Sue Baker, effective August 4, 1975-$425; From Part-time to Regular Appointment: (all effective September 1, 1975) Mary Gamble-$425; Rhonda Nichols-$250; Lydell Warren-$250. Sick Leave: Melvine Conkin, effective August 25, 1975; (Clerks Misc File No 88600)

Cooperative Extension Service--County Agent: Resignation: Derald Suffridge, effective September 1, 1975. (Clerks Misc File No 88601)

Assessor: Resignation: Harry Eshelman, effective SEptember 9, 1975; Linda Hansen, effective August 31, 1975. Appointment: (Temporary) Mark B. Ricketts, effective September 1, 1975-$450. (Clerks Misc File No 88602) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of the meeting held August 20, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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

9787	Amulco Asphalt Company	Asphalt	$ 3,337.93

1974-1975 GENERAL FUND

10401	City Utilities	Service	10.00
10409	Southwestern Bell Telephone	Service	3.58
10412	Beatrice Foods Company	Groceries	57.00
10413	Fred's Food Center	Groceries	116.00
10414	McCartney Foods, Inc.	Groceries	14.82
10415	Doctors' Medical Center	Services	661.56
10416	Tulsa X-Ray Laboratory	Services	50.01
10417	Glass Nelson Clinic	Services	59.00
10418	Glass Nelson Clinic	Services	79.60
10419	Big Three Industries	Maintenance	48.00
10420	Chandler Materials Company	Tile	157.50
10421	Oklahoma Natural Gas	Service	9.34
10422	Xerox Corporation	Rental	280.00
10423	Eastman Kodak Company	Supplies	431.63
10424	Bell Telephone Company	Service	2.24
10425	Scott Rice Company	Equipment	119.63
10426	Amulco Asphalt Company	Asphalt	3,016.91
10427	Anchor Stone Company	Rock	1,997.33
10428	Pitney-Bowes	Rental	51.00
10429	S. G. Griggs	Refund	5.66
10430	Zink Safety Equipment	Supplies	144.04
10431	Hoyt O. Orcutt	Reimbursement	133.18
10432	City of Tulsa Utilities	Service	73.77
10433	Southwestern Bell Telephone	Service	3.65
10434	Brede Convention Drayage Service	Maintenance	45.00
10435	City Utilities Service	Service	64.33
10436	IBM Corporation	Typewriters	1,707.00
10437	J. C. Penney Company	Equipment	208.00
10438	Uarco	Maintenance	70.04
10439	City of Tulsa Utilities	Service	1,035.25

WEDNESDAY AUGUST 27, 1975

1974-1975 GENERAL FUND

10440	Dan P. Scott & Sons	Equipment	$ 19.50
10441	City Ice Delivery Company	Coupon Book	25.00
10442	Allied Welding Supply	Supplies	43.80
10443	Speer's Upholstery	Services	429.00
10444	Williams Business Equipment	Calculator	306.66
10445	Bestyet Discount Foods	Groceries	24.93
10446	O. K. Food Market	Groceries	10.00
10447	IBM	Transportation	29.30
10448	Krause Plastic Specialities	Services	1.50
10449	Berry Tool & Supply	Supplies	17.08
10450	Charles Pest Control	Services	35.00
10451	Motorola Inc.	Services	5.70
10453	Indian Lock & Key Shop	Maintenance	33.10
10454	Xerox Corporation	Rental	933.00
10455	Xerox Corporation	Rental	362.31

1975-1976 GENERAL FUND

696	Quinlan Publishing Company	Subscription	20.00
697	Mosler Safe Company	Maintenance	79.45
698	Masoner's	Pads	9.40
699	Masoner's	Pads	23.50
700	ITT Terryphone Corporation	Rental	85.10
701	B & K Electronic Alarms Company	Services	30.00
702	Fred's Food Center	Groceries	17.00
703	Lee's Foodliner	Groceries	9.71
704	McNeil Laboratories	Drugs	291.10
705	Crown Hill Cemetery	Services	60.00
706	Hillcrest Medical Center	Services	5,843.78
707	Hillcrest Medical Center	Services	68.00
708	Memorial Park	Services	60.00
709	Osteopathic Radiology	Services	8.00
710	Osteopathic Pathologists	Services	459.50
711	C. W. Cornelius	Reimbursement	2.07
712	Warehouse Market No. 12	Supplies	48.37
713	Charlie Henderson	Services	37.45
714	Dorothy B. Barton	Registrations	26.00
715	Marvin & Marvin Printers	Services	1,565.50
716	Parker Office Supply	Supplies	21.60
717	Frank F. Pitezel	Maps	503.49
718	Southwestern Bell Telephone	Service	47.32
719	Southwestern Computing Service	Services	6,156.29
720	Southwestern Computing Service	Services	556.25
723	Rhodes Printing Company	Supplies	229.45
724	Anita B. Matthies	Transcript	72.00
725	Bell Telephone Company	Service	159.15
726	McClure's Office Supply Company	Stamp	12.30
727	Scott Rice Company	Supplies	31.17
728	Amulco Asphalt Company	Asphalt	3,885.38
729	Amulco Asphalt Company	Asphalt	5,113.50
730	Amulco Asphalt Company	Asphalt	3,474.00
731	Amulco Asphalt Company	Asphalt	2,866.13
732	Goodyear Truck Tire Center	Tires	529.90
733	Skelly Oil Company	Fuel	296.40
734	Tulsa Bandag	Tires	278.37
735	Anchor Paint Company	Supplies	149.09
736	Automotive, Inc.	Supplies	60.46
737	Compass Industries	Services	6.00
738	Cooper Supply Company	Supplies	33.08
739	Eve, Inc.	Supplies	186.30
740	Reynolds Equipment Service	Maintenance	72.00
741	Sun Oil Company	Oil	16.20
742	Sun Oil Company	Oil	7.40
743	Sun Oil Company	Gasoline	440.10
744	Sun Oil Company	Gasoline	136.50
745	Sun Oil Company	Gasoline	130.50
746	Sun Oil Company	Gasoline	136.50
747	Sun Oil Company	Gasoline	136.50
748	The Bureau of National Affairs	Subscription	180.00
752	Patricia Hudson	Reimbursement	9.48
753	Sooner Office Supply	Supplies	49.25

WEDNESDAY AUGUST 27, 1975

1975-1976 GENERAL FUND

755	Glass Nelson Clinic	Services	$ 27.25
756	Dan Carroll	Mileage	29.40
757	Linda K. McCamey	Mileage	55.20
758	Colin Smith	Mileage	37.20
759	Bell Telephone Company	Services	113.25
760	Downtown Tag Office	Title	1.75
761	Fadler Company	Groceries	918.59
762	Hanna Lumber Company	Supplies	7.99
763	The Knight Light Company	Rental	7.00
764	The Original Chili Bowl	Supplies	26.70
765	The Page Milk Company	Supplies	118.81
766	Rainbo Baking Company	Supplies	122.43
767	Ridley's Sound Company	Maintenance	57.55
768	Safeway Stores	Groceries	315.50
769	Sears, Roebuck & Company	Supplies	71.76
770	T. G. & Y. Central Credit	Supplies	1.78
771	Tulsa Paper Company	Supplies	53.50
772	Otis W. Williams Company	Rent	160.00
773	Scott-Rice Company	Labels	68.60
775	Central Process & Sales Company	Supplies	120.82
776	Dee's Uniforms	Badges	63.96
777	Mobilfone Service	Pagers	138.00
778	Scott-Rice Company	Supplies	7.13
780	Tulsa County News	Publishing	573.45
781	Tulsa County News	Publishing	401.90
782	Atlas Life Insurance	Insurance	18,478.69
783	Charles E. Coulson	Disability	120.00
784	Flasher Company	Rental	26.25
788	Bill Jarrett Company	Supplies	491.75
789	G. H. Welch Window Washing	Services	260.00
792	Susan Elliot Harris	Registrations	41.00
793	Mary Bea May	Registrations	7.50
794	Diamond Warehouse Inc.	Storage	5,230.00
795	Tulsa Public Schools	Services	670.00
796	Practical Products Corporation	Pump	69.05
810	Southwestern Bell Telephone	Service	295.81
813	Willie Anderson	Mileage	35.10
814	Bill Baker	Mileage	48.60
815	Ken Carter	Mileage	19.50
816	Mike Clancy	Mileage	19.50
817	James Davis	Services	10.00
818	James Davis	Services	10.00
819	W. L. Heard	Mileage	19.50
820	W. L. Heard	Mileage	19.50
821	W. L. Heard	Mileage	32.70
822	Dorothy Kopp	Services	10.00
823	Dorothy Kopp	Services	10.00
824	Don Lundy	Mileage	50.25
825	H. J. Micek	Mileage	19.50
826	H. J. Micek	Mileage	19.50
827	Jerry Moody	Mileage	32.70
828	Jerry Moody	Mileage	32.70
829	Bob Sams	Expenses	624.72
830	Wylie Shipman	Mileage	9.00
831	Ray Welsh	Mileage	28.50
832	Ray F. Welsh	Mileage	229.67
833	Southwestern Bell Telephone	Service	14.05
834	Tulsa Communication Services	Maintenance	300.00
835	IBM Corporation	Rental	165.00
836	Purolator Security Inc.	Services	65.00
837	City Map Service	Texoprints	22.50
838	Purolator Security Inc.	Services	35.00
839	Byron Burke	Expenses	67.05
840	Alton Burkhalter, Jr.	Mileage	195.96
841	Russell Burkhart	Mileage	112.66
842	Jimmy Gladson	Mileage	165.48
843	Orval Dill	Expenses	65.00
844	Troy Dumas	Expenses	65.00
845	Sheridan Fernando	Mileage	7.68
846	Charles G. Floyd	Mileage	62.28
847	John Slish	Expenses	66.10
848	Frederick A. Street	Mileage	42.48

WEDNESDAY AUGUST 27, 1975

1975-1976 GENERAL FUND

849	Robbie Wear	Mileage	$ 114.84
850	City Map Service	Texoprints	57.50
851	International Association of Assessing Officers	Book	7.50
852	IBM Corporation	Rental	165.00
853	Knox Cameras	Supplies	6.96
854	Williams Business Equipment	Ribbons	15.90
856	Holder's Inc.	Keys	12.35
857	Banfields	Groceries	20.00
858	Beatrice Foods Company	Food	33.00
859	Bestyet Discount Foods	Groceries	49.38
860	Safeway Stores, Inc.	Groceries	997.01
861	Skaggs-Albertson's	Groceries	12.00
862	Bristol Laboratories	Drugs	216.10
863	Geigy Pharmaceuticals	Drugs	653.24
864	Hoechst Pharmaceuticals	Drugs	887.76
865	Pennwalt Prescriptions	Drugs	144.77
866	A. H. Robins Company	Drugs	337.90
867	Warner/Chilcott Division	Drugs	806.28
868	Wm. Ronald Barnes	Services	560.00
869	Oklahoma Osteopathic Hospital	Services	992.34
870	Sanders Clinic	Services	851.00
871	Tulsa Cardiovascular Associates	Services	5.00
872	Tulsa Whisenhunt Funeral Homes	Expenses	200.00
873	Carnation Milk	Supplies	158.75
874	Rainbo Baking Company	Supplies	75.13
875	Tulsa Daily Legal News	Publishing	452.36
876	Ralph Carver	Refund	2.00
877	Teddy Don Hanner	Refund	3.00
878	Barbara Dickens	Refund	3.00
879	Don Bingham	Refund	3.00
880	Betty Taylor	Refund	1.00
881	Andrew Babin	Refund	31.71
882	J. R. Berry	Refund	30.71
883	R. L. Leehan	Transcript	18.00
884	St. John's Hospital	Services	19.38
885	A & A Auto Electric	Alternator	28.50
886	Gate City Steel Corporation	Angles	25.30
887	Jack's Auto Supply	Supplies	198.16
888	Mecelec	Links	14.63
889	Miller Equipment & Mfg. Company	Hose	19.86
892	IBM Corporation	Supplies	172.20
893	Brittco, Inc.	Supplies	113.15
894	Engler Photo Supply	Kits	11.12
895	Industrial Uniform & Towel Supply	Wipers	14.00
896	Treck Photographic Inc.	Supplies	74.48
897	Triangle Company	Supplies	94.28
898	Tulsa Paper Company	Supplies	667.51
899	Tulsa Paper Company	Supplies	837.49
900	J. D. Young, Inc.	Leaders	7.00
902	Gene Siemens	Maintenance	157.80
903	Southwestern Bell Telephone	Service	5,965.20
904	Western Uniform & Towel	Services	170.00
905	Al Musick Drug Stores	Kit	79.95
906	S & S Radio Supply	Batteries	3.00
907	Southwestern Bell Telephone	Service	14.05
908	Scott-Rice Company	Supplies	141.86
909	Monarch Asphalt Sales Company	Asphalt	34.00
910	Anchor Stone Company	Rock	2,363.36

1974-1975 UNRESTRICTED T-CASH

1986	Anchor Stone Company	Rock	1,991.30
1987	Big Three Industries	Maintenance	63.00
1988	Chandler Materials Company	Tile	119.70
1989	City of Tulsa Utilities	Service	11.00
1990	Southwestern Bell Telephone	Service	5.99
1991	Truck Parts & Equipment	Parts	16.25

WEDNESDAY AUGUST 27, 1975

1975-1976 UNRESTRICTED T-CASH

136	Albert Equipment	Parts	$ 145.54
137	Automotive, Inc.	Supplies	154.92
138	Automotive, Inc.	Supplies	352.16
139	A-Veteran Sanitary Service	Services	225.00
140	Charles Browne	Chains	25.00
141	Eve, Inc.	Supplies	72.95
142	4-Star Tire	Repairs	29.50
143	The Holloway Company	Wire	9.36
144	McMichael Concrete Company	Concrete	97.20
145	Midwestern Engine & Equipment	Parts	110.24
146	Mohawk Tire Warehouse	Tires	348.81
147	Sun Oil Company	Supplies	37.85
148	Sun Oil Company	Oil	332.20
149	Sun Oil Company	Supplies	24.72
150	Truck Parts & Equipment	Supplies	49.93
151	Tulsa Motor Vehicle License Ag.	Tag	3.90
152	Wesche Company	Supplies	19.08
154	Amulco Asphalt	Asphalt	7,639.88
155	Automotive, Inc.	Supplies	81.70
156	Big Three Industries	Supplies	88.23
157	C & D Equipment	Maintenance	44.15
158	Cooper Supply Company	Supplies	18.50
159	Evan's Ready-Mix	Concrete	693.00
160	Goodyear Truck Tire Center	Tubes	77.70
161	W. W. Grainger, Inc.	Pump	29.64
162	W. W. Grainger, Inc.	Cooler	232.14
163	J. C. Hamilton Company	Regulator	27.36
164	John's Tire Service	Repairs	472.48
165	Lew's Auto Trim Shop	Services	35.00
166	Moulder-Oldham Company	Supplies	22.40
167	Oklahoma Truck Supply	Supplies	356.29
168	O.K. Machine & Mfg. Company	Services	164.82
169	O.K. Machine & Mfg. Company	Services	157.07
170	Sooner Office Supply	Supplies	9.64
171	Southwestern Bell Telephone	Service	59.81
172	Sun Oil Company	Supplies	66.55
173	Sun Oil Company	Oil	107.80
174	T. G. S., Inc.	Parts	22.31
175	Zep Manufacturing Company	Supplies	92.79
177	City of Tulsa Finance & Revenue	Permit	5.00
178	Flasher Company	Rental	79.25
179	Gates Hardware & Supply Company	Supplies	122.86
180	Gulf Oil Company	Gasoline	1,965.26
181	F. A. Lannon	Motor	65.00
182	Church Hydraulics	Repairs	63.43
183	Citation Equipment Company	Rental	615.00
184	Farmers Wholesale Supply	Tires	99.10
185	Gates Hardware & Supply	Twine	49.00
186	Gates Hardware & Supply	Tape	11.07
187	Fred Jones Ford	Supplies	138.87
188	McKesson & Robbins Drug Company	Supplies	67.14
189	McMichael Concrete Company	Concrete	75.60
190	Moulder-Oldham Company	Supplies	15.40
191	Precision Tire Company	Tires	68.40
192	Shaklee Distributor Company	Cleaner	233.00
193	Standard Road Supply	Supplies	438.36
194	Truck Parts & Equipment Company	Parts	74.84
195	Truck Parts & Equipment Company	Supplies	108.24
196	Tulsa Screw Products	Parts	134.68
200	Lewis Harris	Travel	200.00
201	Floyd Oakley	Travel	200.00
202	Robert S. Newhouse	Travel	200.00
203	Tulsa Brake & Clutch Supply	Parts	66.44

WEDNESDAY AUGUST 27, 1975

1975-1976 RESTRICTED 2T-CASH

9	Auxier-Scott Supply	Supplies	$ 103.33
10	Commercial Lumber Company	Supplies	742.21
11	Evan's Ready-Mix	Concrete	318.90
12	Mon-O-Pav Corporation	Asphalt	282.63

1975-1976 RESTRICTED 4T-CASH

14	McMichael Concrete Company	Concrete	432.00
15	Sutherland Lumber Company	Supplies	44.70
17	Amulco Asphalt Company	Asphalt	15,017.64
18	Amulco Asphalt Company	Asphalt	15,034.88
19	McMichael Concrete Company	Concrete	75.60

CIVIL DEFENSE

3047	Atlas Life Insurance	Insurance	113.65
3048	City of Tulsa	Rental	241.75
3049	Fields-Downs Randolph Company	Supplies	34.78
3050	Edward O. Henderson	Mileage	21.60
3051	IBM Corporation	Repairs	37.32
3052	Vernon L. Jones	Mileage	34.56
3053	Keith E. Owens	Mileage	42.24
3054	Public Service Company	Service	96.00
3055	State Agency for Surplus Property	Supplies	113.35
3056	Southwestern Bell Telephone	Service	6.45
3057	Southwestern Bell Telephone	Service	164.83
3058	John F. Wilson	Mileage	62.88
3059	U.S. Postal Service	Stamps	40.00

T.M.A.P.C.

9309	T.M.A.P.C.	Payroll	21,845.42

1974-1975 HEALTH FUND

3595	Jenks Public Works Authority	Utilities	5.95
3596	Midas Muffler Shops	Parts	39.70
3597	Pitney Bowes	Rental	54.00
3598	Public Health Equipment & Supply	Supplies	12.20
3599	Scott-Rice	Supplies	347.53
3600	Southwestern Bell Telephone	Service	152.92
3601	Tinks Auto Mart	Parts	4.42

1975-1976 HEALTH FUND

190	Atlas Life Insurance	Insurance	3,772.99
196	Dana Allen	Mileage	41.64
197	Johnnie Brasuell	Mileage	18.12
198	Georgia Eaves	Mileage	89.64
199	Ruth Marcum	Mileage	70.44
200	Donna Shea	Mileage	62.76
201	Beacon Stamp & Seal Company	Supplies	18.60
202	Burgess Hardware	Supplies	6.96
203	City Utility Service	Utilities	5.40
204	Betty Conrad	Book	32.50
205	Jim Dunn & Bill Cox	Rent	600.00
206	Postmaster	Stamps	500.00
207	Thiokol Humetrics Corporation	Paste	28.44
208	Lorvic-Karidium	Supplies	107.60
209	Moulder-Oldham Company	Supplies	96.80
210	Otasco #7	Supplies	10.76
211	M. F. Reece, Jr.	Pamphlets	8.00
212	Scott-Rice	Supplies	39.53
213	Jim Rollings	Repairs	16.00
214	Southwestern Bell Telephone	Service	131.13
215	T. G. & Y.	Supplies	25.89
216	Triangle Company	Supplies	13.45

WEDNESDAY AUGUST 27, 1975

SPECIAL PROJECTS

1506	Atlas Life Insurance	Insurance	742.59
1507	Burkhart's Office Supply	Supplies	19.66
1508	Burkhart's Office Supply	Supplies	90.32
1509	Dean Rubber Company of Oklahoma	Supplies	235.20
1510	Don's Auto Repair	Maintenance	12.10
1511	LaMaison, Inc.	Rent	550.00
1512	John Marsh, M.D.	Services	600.00
1513	Curtin Matheson Scientific, Inc.	Supplies	77.52
1514	Munns Medical Supply	Supplies	111.68
1515	Munns Medical Supply	Supplies	348.00
1516	Osteopathic Pathologists	Services	814.00
1517	Physicians Pathology Laboratory	Services	12.00
1518	Scott-Rice	Supplies	17.82
1519	Southwestern Bell Telephone	Service	147.59
1520	Tulsa Paper	Supplies	33.36

HEALTH DEPOSITORY

9182	Atlas Life Insurance Company	Insurance	213.57

LaFORTUNE PARK DEPOSITORY

7959	Oklahoma Army Surplus	Supplies	15.48
7960	Oklahoma Natural Gas	Service	83.65
7961	Public Service Company	Service	1,319.21
7962	Ramsey Chevrolet Company	Parts	61.27
7963	Red Bud Service	Filters	19.20
7964	Sears Roebuck & Company	Parts	65.53
7965	Southwestern Bell Telephone	Service	78.47
7966	Standard Parts Company	Supplies	105.01

NORTH SIDE PARK DEPOSITORY

219	Big Three Industries	Maintenance	6.00
220	City of Tulsa Utilities	Service	228.33
221	Oklahoma Tax Commission	Revenue	61.96

CHANDLER PARK DEPOSITORY

326	Big Three Industries	Maintenance	9.00
327	City of Tulsa Utilities	Service	89.93

JUVENILE DEPOSITORY

923	Atlas Life Insurance	Insurance	170.84

LIBRARY DEPOSITORY

1675	Tulsa C-C Library	Books	11,373.11

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

1975-1976 GENERAL FUND D-2

50650	Parker Office Supply Company	Paper	50.68
50661	Pearson Sign Company	Sign	20.00

1975-1976 GENERAL FUND N-2E

48451	Mantek	Supplies	301.31
48452	Scrivner-Boogaart	Supplies	83.05
48453	K-Mart	Supplies	9.91
48454	Carnation Company	Butter	18.00
48455	Luttrell Oil Company	Gasoline	224.81
48456	Farm & Ranch Supply Company	Supplies	6.98

WEDNESDAY AUGUST 27, 1975

1975-1976 GENERAL FUND SA-2

50280	J. C. Hamilton Company	Kits	$ 15.91
50406	ABC Uniforms & Linens	Wipers	6.00
50644	Cullison Hardware & Lumber Company	Supplies	14.13
50711	Kelly Tractor & Impl. Company	Supplies	50.96
50712	Crager Ford Tractor	Parts	132.08
50713	Mid-America Peterbilt Trucks	Parts	7.11
50714	Chandler Materials Company	Tile	225.00
50715	Sutherland Lumber Company	Plywood	185.44
50716	Albert Equipment	Belts	16.64
50717	Gulf Oil Company	Gasoline	1,544.70
50718	Sun Oil Company	Supplies	258.28
50720	Automotive, Inc.	Parts	167.00
50721	Goodyear Truck Tire Center	Tires	1,361.44
50723	Concrete Forming Supply	Ties	20.50

1975-1976 GENERAL FUND SH-2

50745	IBM Corporation	Rental	175.48

1975-1976 GENERAL FUND SJ-2

50285	IBM Corporation	Rental	346.30
50286	Tulsa Paper Company	Supplies	969.49
50290	S & S Radio Supply	Supplies	122.19
50454	A. B. Dick Products	Supplies	88.50
50472	Scott-Rice	Supplies	263.09
50476	A & D Supply Company	Panel	141.75
50591	Quality Toners & Papers	Supplies	80.00
50687	Douglas Equipment Company	Services	58.62

1975-1976 GENERAL FUND SK-2

50477	Dale Carter Lumber	Supplies	200.87
50651	Kirby Company of Oklahoma	Maintenance	65.50
50652	Phillips Machinery Company	Supplies	3.47
50653	Industrial Tile Company	Maintenance	797.92
50654	Berry Carter Company	Services	87.39
50662	Southwestern Bell Telephone	Service	6,957.93
50665	Southwestern Bell Telephone	Service	311.79
50676	Swinney's Supply Center	Supplies	20.74
50678	Oklahoma Natural Gas Company	Service	63.03
50690	Kirby Company	Supplies	17.00
50691	The Rule Company	Screws	9.65
50692	Berry Tool & Supply	Supplies	20.17
50698	Tulsa Paper Company	Supplies	456.95
50699	Guardian Power Cleaning	Maintenance	65.00
50700	Clark Electrical Supply	Supplies	605.83
50741	Hinman Service Company	Maintenance	40.00

1975-1976 GENERAL FUND SR-2

50641	Scott-Rice Company	Supplies	3.38

1975-1976 GENERAL FUND ST-2

49716	Jack's Auto Supply	Supplies	78.81
50293	Thompson-Hayward Chemical Company	Supplies	62.00
50471	Alderson Supply Company	Blades	98.70
50483	Big Three Industries	Supplies	5.10
50646	Service Welding Supply	Supplies	38.54
50655	Hollywood Overhead Door Company	Door	157.00
50656	Scott-Rice Company	Supplies	51.73
50657	Merchants Central Service	Maintenance	17.50
50658	Compass Industries	Services	10.50
50664	Public Service Company	Service	329.44
50666	H. G. Flake Company	Switch	12.35
50667	Sun Oil Company	Gasoline	449.10
50669	Wait Sales Company	Cord	15.00
50780	Masoner's	Filter	13.35
50681	Fugate Oil Company	Oil	9.00

WEDNESDAY AUGUST 27, 1975

1975-1976 UNRESTRICTED T-CASH

50249	Kelly Tractor & Impl. Co.	Parts	$ 59.87
50254	Hammond Electric Company	Maintenance	9.00
50422	Big Three Industries	Supplies	13.07
50423	Midwestern Engine & Equipment	Supplies	500.06
50428	Slurry Seal, Inc.	Gate	12.62
50432	Zep Manufacturing Company	Supplies	262.33
50433	Commercial Lumber Company	Supplies	524.81
50515	Scott-Rice Company	Supplies	52.05
50589	General Telephone Company	Service	67.82
50601	American Trailers, Inc.	Supplies	48.38
50602	Lester's Gear and Automatic Parts	Supplies	391.45
50603	Sun Oil Company	Oil	49.50
50605	Gulf Oil Company	Gasoline	1,626.43
50607	Service Battery Sales Company	Battery	32.40
50608	A & A Auto Electric	Starter	16.50
50609	Allied Bearing Supply Company	Seals	5.33
50612	Bee Line Safety Service	Maintenance	18.50
50614	Harley Industries	Parts	15.44
50615	Chandler Materials Company	Tile	341.25
50616	Gates Hardware & Supply	Nails	13.42
50618	Turley Lumber Company	Fork	9.98
50621	Standard Auto Supply	Starter	18.65
50624	Anchor STone Company	Rock	4,000.00
50647	Tulsa Communications Service	Maintenance	224.50
50704	Service Battery Sales Company	Battery	26.45
50705	Nix Supply Company	Supplies	217.57
50706	A. H. Eichenbert Company	Supplies	39.50
50707	Practical Products Corporation	Supplies	17.00
50709	Precision Tire Company	Tires	127.80

1975-1976 RESTRICTED 2T-CASH

50617	Anchor Stone Company	Rock	3,000.00

1975-1976 RESTRICTED 4T-CASH

50610	Anchor Stone Company	Rock	4,000.00
50708	Anchor Stone Company	Rock	5,000.00
50710	Cummins Construction Company	Asphalt	8,000.00
50719	Cummins Construction Company	Asphalt	8,000.00

PARKING METER DEPOSITORY

50672	Wesche Company	Equipment	217.00
50673	A & A Fire Protection Company	Maintenance	377.40

1975-1976 CASH DEPOSITORY

50136	Big Three Industries	Supplies	24.66
50150	B & N Supply Inc.	Supplies	23.38
50152	Dale Carter Lumber Company	Supplies	59.35
50154	Southwestern Bell Telephone	Service	76.73
50155	Agrico Chemical Company	Fertilizer	1,011.20
50156	Nick Knott Turf Equipment	Supplies	960.00
50157	Dale Carter Lumber Company	Supplies	26.30
50158	Public Service Company	Service	750.54
50159	Oklahoma Army Surplus Inc.	Supplies	30.57
50160	Goodner Van Company	Maintenance	125.00
50161	Oklahoma Natural Gas Company	Service	88.34

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

Friday August 29, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1975-1976 GENERAL FUND

721	Alsuma Park	Payroll	$ 351.00
749	David Ford	Wages	249.38
750	County Agent	Payroll	6,910.00
751	Bessie Anita Decker	Salary	425.00
754	Social Services	Payroll	19,954.53
774	Electrical Inspection	Payroll	9,303.00
779	Supt. of Schools	Payroll	5,477.25
785	Central Services	Payroll	12,165.96
786	Building Supt.	Payroll	34,684.04
787	Building Supt.	Payroll	1,070.32
790	Election Board	Payroll	9,108.00
791	Election Board	Payroll	979.00
797	Court Clerk	Payroll	3,442.95
798	Commissioners	Payroll	5,452.50
799	County Commissioners	Payroll	16,615.00
800	Assessor	Payroll	68,217.90
801	Assessor	Payroll	1,988.28
802	County Engineers	Payroll	5,291.24
803	Engineers	Payroll	275.00
804	Highway District #2	Payroll	781.00
805	Juvenile Bureau	Payroll	48,531.94
806	Systems	Payroll	23,038.00
807	Assessor	Payroll	29,556.60
808	County Parks	Payroll	652.68
809	Chandler Park	Payroll	6,474.40
811	Cecil Joe Sullivan	Services	132.00
812	Joseph A. Wentzel	Services	21.00
855	Mary Maggi	Services	227.20
890	Sue Greer	Wages	407.00
891	Don E. Williams	Wages	400.00
901	Evonne Nuding	Wages	135.00
911	Sheriff	Payroll	75,181.64
912	County Treasurer	Payroll	25,754.64
913	Court Clerk	Payroll	54,823.84
920	County Clerk	Payroll	29,322.95
921	County Clerk	Payroll	2,031.44
922	O'Brien Park	Payroll	10,811.93
923	Don Allison	Services	21.00
924	Earl Bittle	Services	126.00
925	Raymond E. Lansford	Salary	100.00

1975-1976 UNRESTRICTED T-CASH

153	Highway District #3	Payroll	17,978.92
197	Highway District #1	Payroll	18,111.76
198	Highway District #1	Payroll	5,132.88
199	Highway District #2	Payroll	13,698.28

FRIDAY AUGUST 29, 1975

1975-1976 RESTRICTED 2T-CASH			
8	Highway District #3	Payroll	$ 8,662.00
13	Highway District #1	Payroll	13,753.14
14	Highway District #2	Payroll	8,402.16
1975-1976 RESTRICTED 4T-CASH			
16	Highway District #3	Payroll	5,495.00
20	Highway District #1	Payroll	4,015.00
21	Highway District #2	Payroll	11,853.36
CIVIL DEFENSE			
3046	Civil Defense	Payroll	2,376.50
1975-1976 HEALTH FUND			
189	Health Department	Payroll	170,624.30
191	Alice M. Abbott	Wages	72.00
217	Betty Burch	Salary	218.24
SPECIAL PROJECTS			
1505	Special Projects	Payroll	24,864.68
HEALTH DEPOSITORY			
9181	Health Depository	Payroll	4,475.00
LaFORTUNE PARK DEPOSITORY			
7958	LaFortune Park	Payroll	2,194.16
7967	LaFortune Park	Payroll	16,977.00
7968	LaFortune Park	Payroll	10,082.00
NORTH SIDE PARK DEPOSITORY			
222	O'Brien Park	Payroll	7,870.89
CHANDLER PARK DEPOSITORY			
328	Chandler Park	Payroll	3,586.75
JUVENILE DEPOSITORY			
924	Juvenile Depository	Payroll	2,063.00
925	Juvenile Depository	Payroll	2,426.00
1975-1976 LIBRARY FUND			
51	Library--Central	Payroll	70,808.70
52	Library--Southwest	Payroll	6,346.92
53	Library--Southeast	Payroll	15,292.25
54	Library--North	Payroll	8,902.51
55	Library--Senior Citizens	Payroll	3,519.00
PAYROLL ACCOUNT			
26	Tulsa County Treasurer	General Fund	363,836.16
27	Tulsa County Treasurer	ReSale Property	4,085.09
28	Tulsa County Treasurer	T-Cash Fund	41,089.76
29	Tulsa County Treasurer	2T-Cash Fund	23,117.88
30	Tulsa County Treasurer	4T-Cash Fund	15,779.78
31	Tulsa County Treasurer	Drainage District #12	2,710.89
32	Tulsa County Treasurer	Drainage District #13	657.30
33	Tulsa County Treasurer	Health Fund	119,114.25
34	Tulsa County Treasurer	Health Depository	3,057.40
35	Tulsa County Treasurer	Special Projects	17,902.41
36	Tulsa County Treasurer	Library Levy	77,797.82
37	Tulsa County Treasurer	Juvenile Depository	3,016.87
38	Tulsa County Treasurer	Civil Defense	1,565.88

FRIDAY AUGUST 29, 1975

PAYROLL ACCOUNT

39	Tulsa County Treasurer	O'Brien Park	$ 6,885.21
40	Tulsa County Treasurer	Chandler Park	3,086.22
41	Tulsa County Treasurer	LaFortune Park	23,459.79
42	Tulsa County Treasurer	Law Library	1,016.15

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

1975-1976 GENERAL FUND D-2

50542	Scott Rice Company	Supplies	132.62
50559	IBM Corporation	Rental	396.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

TUESDAY SEPTEMBER 2, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Oakley seconded by Commissioner Newhouse to reject all bids, opened Wednesday August 27, 1975, for Hwy Dist 2, for one (1) new 1975 Cab & Chassis truck--only, and readvertise at a later date for a 1976 model. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission two Resolutions: 1) on Disposition of Funds for Paving Inspection Fee from Crockett Building Company Inc., in the amount of $93.03 and 2) on Disposition of Funds for reimbursement of 20% Funds for Project 72-18 in Highway District No 1, in the amount of $114,005.45. (Clerks Misc File No 88611) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Notice To Bidders, for

TUESDAY SEPTEMBER 2, 1975

Jenks/Prattville Library Landscaping, with bids to be opened October 6, 1975 at 9:30 a.m. (Clerks Misc File No 88612) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice To Bidders for Tulsa County Project: Fencing - 91st Street North from Cincinnati to Osage County Line, with bids to be opened September 24, 1975 at 2:00 p.m. (Clerks Misc File No 88613) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from the City of Sand Springs to cross Coyote Trail, by boring, approximately one-half mile west of South 209th West Avenue with a 3/4 inch copper water service line. (Clerks Misc File No 88614) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Engineering Agreement between the Board of County Commissioners and Mansur-Daubert-Williams Inc. to devise a Sperry Master Plan for storm drainage and flood control. (Clerks Misc File No 88615) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to adopt the Policies governing water run-off, passed by the City Commission August 29, 1975. "Pending the development of a Master Floodplain Management Document and Policy, and the adoption of a Comprehensive Drainage Plan, the following policies governing water run-off are hereby adopted by the Board of Tulsa City Commissioners and the Board of Tulsa County Commissioners, in order to prevent aggravation of flooding:

Storm water run-off caused by new public or private construction or development will be controlled in such a manner that it will not aggravate flooding from the project development.

The outflow of water from the property being developed will be restricted to the discharge levels up to those which occur from a 100-year-flood with full urbanization in the watershed before project development, or before the date of October 1, 1975.

New developments or construction will be required to provide facilities to pass through the water inflow from upstream created by a 100-year-flood with full urbanization in the watershed.

Adoption of this policy statement recognizes that implementation is dependent on approval of specific regulations by the County Commission. This policy is intended to be a guide in the development of such regulations."

TUESDAY SEPTEMBER 2, 1975

(Clerks Misc File No 88617) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept the Letter of resignation from Mr. Charley Weisner, as Golf Professional of LaFortune Park, due to his retirement which is effective January 1, 1976. (Clerks Misc File No 88616) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Travel Expenses for TMAPC: 1) Robert Gardner and Stanley Williams to attend a National Forum, September 16 - 19, 1975, held in Minneapolis, Minnesota, with total cost of $540.09. 2) Craig Knutson to attend meeting, held in Washington, D.C. September 15 - 19, 1975, with a total cost of $379.73. (Clerks Misc File No 88618) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission the admittance list to the Emergency Shelter for week ending August 29, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel ACtions:

County Clerk: Resignation: (to return to school) Mark Darda, effective August 31, 1975. (Clerks Misc File No 88620)

District Attorney: Resignation: (to enter private practice) Leslie V. Williams, Jr, effective August 31, 1975. (Clerks Misc File No 88621)

Court Clerk: Regular Appointment: (all effective September 2, 1975) James Michael Callahan-$425; Timothy J. Daley,-$425; Leave of Absence: Martha O. Whiteley, effective September 9, 1975; Resignation: Teresa K. Inglett, effective August 31, 1975; Curtis N. Culver, effective September 5, 1975; Ellen June Poe Lowther, effective August 31, 1975. (Clerks Misc File No 88622) Upon roll call, motion carried.

Highway District 1: Resignations: Carlos Birmingham, effective August 15, 1975; Antonio Burkhalter, effective August 15, 1975; Richie Cox, effective August 20, 1975; Michael Moore, effective August 20, 1975; Pat O'Connor, effective August 22, 1975; Mark Queen, effective August 15, 1975; Roy Roberts, effective August 29, 1975; Douglas Schooley, effective August 20, 1975; Louis Leapheart, effective August 15, 1975; Lonnie Wilson, effective August 22, 1975. Transfer: Clyde SAllis, effective September 1, 1975-$592. (Clerks Misc File No 88623)

O'Brien Park: Resignation: Robin Bailey, effective August 16, 1975; (all effective September 1, 1975) Carol Cataldi; Nan Downing; Jan Heerwagon; Patrice Johnson; Jim Lemmons; Kim LLoyd; Margie McCollum; Roger Pollard; Louise Vaughn; Billy Cooper; (all effective August 22, 1975) Julie Harton;

TUESDAY SEPTEMBER 2, 1975

Terry Landrum; Rick Stiles; Teresa Worth; Alice Roach, effective August 9, 1975; Jeff Schoborg, effective July 31, 1975; Angela Wallace, effective August 23, 1975; Juana Wood, effective August 8, 1975; Discharge: Ron Stacy, effective September 1, 1975; Temporary Hourly: Billy Cooper, effective August 18, 1975-$2.04; (Clerks Misc File No 88624)

Treasurer: Termination: Linda Kreymer, effective August 29, 1975. (Clerks Misc File No 88625)

City-County Health: Resignations: Eric Boettcher, effective September 8, 1975; Johnnie Brasuell, effective September 11, 1975; Ethan Horst, effective September 3, 1975; Travel: Geraldine Ling, and Shirley Burger, to attend the American Nurses Association Conference held in Albuquerque, New Mexico, September 25 thru September 27, 1975, with a total cost not to exceed $639. (Clerks Misc File No 88626) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of meetings held August 27 & 29, 1975. 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 deduction. Upon roll call, motion carried.

1974-1975 GENERAL FUND

10456	UARCO	Receipts	$ 1,467.44
10457	Scott Rice Company	Supplies	3,438.50
10458	Scott Rice Company	Boxes	141.94
10459	Tulsa Rock Company	Rock	142.25
10460	Hillcrest Medical Center	Services	15.00
10461	General Telephone	Service	1.88
10462	McPherson Bros. Transports	Asphalt	14,152.67
10463	Perrin & Son, Inc.	Blade	38.91
10464	Sears, Roebuck And Company	Supplies	12.78
10465	Scott-Rice Company	Supplies	7.72
10466	J. D. Young Company	Copy	49.50
10467	Oklahoma Natural Gas	Service	5.39
10468	Allee Office Equipment	Typewriters	1,316.43

1975-1976 GENERAL FUND

914	State Examiner & Inspector	Payroll	5,402.21
915	J.D. Young Company	Supplies	90.90
916	Oklahoma Armored Car	Services	50.00
917	Oklahoma Osteopathic Hospital	Services	88.00
918	Tulsa Daily Legal News	Publishing	8.45
919	Willa Kirkpatrick	Registrations	1.00
926	Kenneth Slaten	Services	975.00
927	Triangle Company	Prints	14.80
928	Humpty Supermarkets	Groceries	35.60
929	Tulsa Daily Legal News	Publishing	8.40
930	Chloride Connrex Corporation	Battery	25.25
931	Jim Nelson Ford	Maintenance	130.71
932	Service Battery Sales Company	Battery	32.40
933	IBM Corporation	Ribbons	19.26
934	Addressograph-Multigraph	Paper	185.18
935	Addressograph-Multigraph	Parts	37.83
936	Banner Book Bindery	Books	254.20

TUESDAY SEPTEMBER 2, 1975

1975-1976 GENERAL FUND

937	Ladymon-Bewal of Tulsa	Parts	$ 55.19
938	S & S Office Products	Supplies	73.80
939	Tayloe Paper Company	Supplies	542.14
940	Varityper-Addressograph	Paper	91.20
941	Dale Carter Lumber Company	Supplies	223.09
942	Chalmers R. Wood Company	Casters	47.52
943	Charles Pest Control	Services	17.50
944	Consumer Service Station	Gasoline	22.26
945	Daycoa, Inc.	Bulbs	40.22
946	Lawson Products	Supplies	297.00
947	Mistletoe Express Service	Freight	4.40
948	Modern Upholstery & Drapery	Services	400.00
949	Moulder-Oldham Company	Supplies	466.45
950	J.P. Shipley Trash Service	Services	265.00
951	Wesche Company	Equipment	844.00
952	Westinghouse Elevator Company	Services	17.65
953	Elizabeth Banks	Registrations	7.50
954	Estelle H. Hamilton	Registrations	9.00
955	Parker Office Supply	Sheets	18.40
956	Frank F. Pitezel	Maps	700.00
957	Central Process & Sales Company	Decals	51.50
958	Central Process & Sales	Decals	51.50
959	Rural Water District No.8	Service	7.75
960	James Davis	Services	10.00
961	W. L. Heard	Mileage	19.50
962	Dorothy Kopp	Services	10.00
963	Dorothy Kopp	Services	10.00
964	Dorothy Kopp	Services	10.00
965	Leroy Metz	Mileage	31.20
966	H. J. Micek	Mileage	32.70
967	Jerry Moody	Mileage	32.70
968	Ray F. Welsh	Mileage	15.90
969	Norman Whisenhunt	Mileage	106.81
970	Walter N. Johnson	Transcript	105.00
971	Boehringer-Ingelheim Ltd.	Drugs	768.77
972	Parke Davis & Company	Drugs	316.16
973	E. R. Squibb & Sons	Drugs	299.67
974	Stafford Lowdon Company	Vouchers	344.11
975	City Ice Delivery Company	Book	25.00
976	Dickson Brothers	Pump	42.25
977	Flasher Company	Rental	224.75
978	Fluid Components	Valves	85.90
979	Gates Hardware & Supply	Coolers	36.75
980	Goodyear Truck Tire Center	Tires	233.70
981	Goodyear Truck Tire Center	Tires	1,111.80
982	Gulf Oil Company	Gasoline	1,956.00
983	Henry Oil Company	Antifreeze	510.00
984	Mac's Hydraulic Jack Service	Maintenance	252.35
985	OK Ford Power Products	Parts	46.68
986	Otasco #72	Coolers	24.98
987	Palmer Instrument Company	Repairs	46.00
988	Reynolds Equipment Service	Repairs	36.00
989	Service Station Equipment	Hose	32.00
990	Universal Joint Specialists	Fork	29.61
991	Welders Supply Company	Supplies	67.60
992	Children's Medical Center	Services	700.00
993	G. A. Evans	Expenses	180.96
994	Charles Pest Control	Maintenance	17.00
995	Children's Medical Center	Rental	200.00
996	The Knight Light Company	Rental	7.00
997	The Page Milk Company	Supplies	129.38
998	Triangle Company	Supplies	8.25
999	Tulsa Daily Legal News	Publishing	71.40
1000	Tulsa Linen Service Company	Services	135.45
1001	Dee's Uniforms	Supplies	218.42
1002	Phillips Machinery Company	Belts	97.97
1003	Tayloe Paper Company	Supplies	428.67
1004	Thermal Systems, Inc.	Services	3,417.81
1005	Wesche Company	Supplies	210.68
1006	Scott-Rice Company	Supplies	8.66
1007	Scott-Rice Company	Boxes	25.02

TUESDAY SEPTEMBER 2, 1975

1975-1976 GENERAL FUND

1008	Allied Bearings Supply	Bearings	$ 23.46
1009	Buck's Sporting Goods	Paddles	19.20
1010	Sutherland Lumber Company	Supplies	7.28
1011	Westside Generator	Repairs	5.00
1012	Max Wiens	Expenses	10.85
1013	Parker Office Supply Company	Supplies	25.57
1014	Wang	Services	34.00
1015	Harry S. Eshelman	Salary	151.55
1016	Minnie L. Sells	Salary	77.24
1017	Vance John Martin	Salary	77.25
1018	Mike Humphrey	Mileage	40.08
1019	Allee Office Equipment	Typewriter	35.00
1020	Eastulsa Office Supply Company	Cabinets	52.80
1021	Oklahoma Lighting Distributors	Bulbs	24.50
1022	Parker Office Supply	Supplies	71.45
1023	Rashie Smith	Film	3.63
1024	Tulsa Daily Legal News	Publishing	8.50
1025	Glass Nelson Clinic	Services	21.00
1026	Wayest Safety, Inc.	Respirator	37.50
1027	Anchor Paint Company	Supplies	207.22
1028	Public Service Company	Service	316.65
1029	Bill White Chevrolet Company	Repairs	25.30
1030	Orval R. Dill	Services	780.00
1031	Troy K. Dumas	Services	1,000.00
1032	Charles G. Floyd	Services	292.32
1033	John Stephen Gould	Salary	126.35
1034	James M. Rollins	Salary	114.50
1035	Honeywell Protection Services	Services	102.05
1036	Al Musick Drug Stores	Supplies	7.26
1037	Tulsa Photo Lab	Services	105.60
1038	Tulsa Public Schools	Rental	600.00
1039	Pauline Sayon	Services	52.00
1040	Atlas Life Insurance	Insurance	1,725.75
1041	Tulsa Co. Employees Retirement	County Portion	36,410.46
1042	Stephen Niblack	Salary	173.00
1043	Terri Dewberry	Salary	38.72
1044	Eddie Choates	Salary	113.60
1045	Claude Garrison	Salary	180.80
1046	Blanche Roberts	Salary	113.60

1974-1975 UNRESTRICTED T-CASH

1992	Swinson Chevrolet Company	Truck	7,243.09

1975-1976 UNRESTRICTED T-CASH

204	Armco Steel Corporation	Pipe	251.02
205	Crager Ford Tractor	Parts	45.54
206	Gay Sales & Service	Parts	349.65
207	General Tire Service	Tubes	14.90
208	Gulf Oil Company	Gasoline	1,968.89
209	H & H Discount Carpet Company	Carpet	167.10
210	The Holloway Company	Supplies	25.38
211	The Holloway Company	Cable	16.50
212	Phillips Machinery Company	Motor	101.18
213	Service Battery Sales Company	Batteries	109.80
214	Skelly Oil Company	Fuel	290.70
215	Bert Smith Road Machinery	Spring	3.86
216	Bert Smith Road Machinery Co.	Filter	34.50
217	Sooner Rag & Wiping Company	Rags	70.00
218	Taylor Manufacturing Company	Tube	10.00
219	Taylor Manufacturing Company	Labor	7.50
220	Taylor Manufacturing Company	Pipe	16.00
221	W. W. Wheeler and Associates	Services	529.00
222	American Trailers, Inc.	Cables	28.68
223	Anchor STone Company	Rock	1,838.28
224	Clarence L. Boyd Company	Parts	27.28
225	Brake & Clutch Service	Supplies	53.98
226	Colwell Supply & Equipment	Supplies	53.40
227	Continental Oil Company	Kerosene	88.48
228	Goodyear Truck Tire Center	Tires	1,035.48
229	Grant Supply Company	Valve	56.10

TUESDAY SEPTEMBER 2, 1975

1975-1976 UNRESTRICTED T-CASH

230	Gulf Oil Company	Gasoline	$ 1,728.82
231	Fred Jones Ford	Repairs	25.66
232	Fred Jones Ford	Parts	171.95
233	Lawson Products	Supplies	101.92
234	McMichael Concrete Company	Concrete	64.80
235	Oklahoma Brake Service Company	Kit	4.93
236	Oklahoma Brake Service	Diaphrams	5.56
237	Ramsey Chevrolet Company	Drums	262.66
238	Service Battery Sales	Battery	110.40
239	Skelly Oil Company	Fuel	296.40
240	Bert Smith Road Machinery Company	Cylinder	22.62
241	Southwestern Bell Telephone	Service	55.68
242	Truck Parts & Equipment	Caps	23.76
243	Tulsa Rotary Broom Company	Parts	462.00

1974-1975 RESTRICTED 2T-CASH

163	3M Company	Signs	164.85

1975-1976 RESTRICTED 2T-CASH

15	McPherson Brothers Transports	Oil	12,522.18

1973-1974 RESTRICTED 4T-CASH

146	Anchor Stone Company	Rock	314.29

1974-1975 RESTRICTED 4T-CASH

143	Tulsa Rock Company	Rock	28.39
144	Tulsa Rock Company	Rock	854.84

1975-1976 RESTRICTED 4T-CASH

22	Amulco Asphalt Company	Asphalt	2,629.13
23	McPherson Brothers Transports	Oil	884.81
24	Plywood Tulsa	Supplies	34.56

CIVIL DEFENSE

3060	Atlas Life Insurance	Insurance	13.50
3061	Tulsa Co. Employees Retirement	County Portion	285.19

REVENUE SHARING

898	Mattoon Moving & Storage	Services	1,798.12
899	Mattoon Moving & Storage	Services	8,200.00
900	Adams Box Company	Supplies	525.00
901	Tulsa Paper Company	Tape	78.96
902	River Parks Authority	County Share	2,119.00
903	Rauch Brothers	Maintenance	4.00
904	Abel Plumbing Company	Supplies	35.82
905	Abel Plumbing Company	Transformers	27.75
906	Anchor Paint Mfg. Company	Supplies	50.33
907	Bankoff Pipe & Supply	Rods	15.00
908	Beene Paper Company	Supplies	972.56
909	Burroughs Corporation	Services	343.00
910	Chloride Connrex	Battery	25.25
911	Consolidated Freightways	Services	24.33
912	Craft Printing Company	Envelopes	325.85
913	IBM Corporation	Maintenance	37.05
914	IBM Corporation	Rental	176.00
915	Jones-Newby	Supplies	101.69
916	Lederle Laboratories	Vaccine	24.54
917	Midas Muffler Shops	Parts	36.87
918	Oklahoma Lighting Distributors	Supplies	239.29
919	Oklahoma Natural Gas Company	Gas	5.67
920	Oklahoma Natural Gas Company	Service	77.26
921	Oklahoma Natural Gas	Service	2.74
922	Oklahoma Press Service	Services	28.80
923	Otasco	Sets	6.98
924	Sears, Roebuck and Company	Flashlights	14.94

TUESDAY SEPTEMBER 2, 1975

REVENUE SHARING

925	Scott Rice	Supplies	$ 530.69
926	Southwestern Bell Telephone	Service	1,953.77
927	Southwestern Bell	Service	23.70
928	Stacy Glass Company	Services	65.00
929	Tink's Auto Mart	Cap	4.42
930	John Zink	Supplies	72.44
931	Hammett-Coffey-Harrington	Services	1,259.40
932	ABC School Supply	Supplies	13.60
933	Baker and Taylor	Books	236.93
934	C. W. Associated	Books	51.30
935	Discount Records	Records	369.23
936	Doubleday & Company	Books	444.87
937	Dowlings Inc.	Supplies	35.34
938	Encyclopedia Britannica	Books	541.35
939	Cal Johnson Construction Company	Services	9,302.40
940	Fields-Downs-Randolph	Furniture	636.92
941	Flintco, Inc.	Services	44,078.66
942	Flintco, Inc.	Services	92,845.18
943	Murray Womble Company	Services	126.00
944	New Day Pre-Trial Release	Expenses	1,113.48
945	Wang Laboratories	Rental	209.30
946	L C. Curtis	Dirt	35.00
947	Grace Agricultural Chemicals	Services	55.70
948	Mini Storage No. 7	Rental	35.00
949	City of Broken Arrow	Utilities	15.80
950	Craft Printing Company	Envelopes	93.94
951	Edison	Film	204.50
952	Kims	Parts	26.02
953	McKesson & Robbins	Drugs	49.50
954	Mini-Storage	Rental	35.00
955	Mini Storage No. &	Rental	35.00
956	Moulder-Oldham Company	Supplies	14.20
957	Munns Medical Supply	Supplies	80.13
958	Oklahoma Gas & Electric	Utilities	194.77
959	Safe T. Brak	Parts	25.00
960	Southwestern Bell Telephone	Service	49.65
961	Vestal Laboratories	Drugs	175.04
962	J. D. Young Company	Supplies	206.36
963	Olsen-Coffey Architects	Services	84.43
964	Juniper Hill Farm	Supplies	71.05
965	PPG Industries	Supplies	35.00
966	Dan P. Scott & Sons	Supplies	154.33
967	Howard W. Sams & Company	Books	439.18
968	Toy Loft	Toys	198.24
969	J. D. Young Company	Reader-Printers	3,678.00
970	Fields-Downs Randolph Company	Furniture	453.50
971	The Ron Jon Company	Ties	240.00
972	Oklahoma Fixture Company	Panels	984.00
973	Scovil & Sides Hardware	Supplies	32.04
974	Barton Construction Company	Services	59,354.80
975	Coleman-Ervin and Associates	Services	5,229.00
976	Constance Lytle	Services	150.00
977	Natkin & Company	Services	21,079.00

1974-1975 HEALTH FUND

3602	Children's Medical Center	Services	13.50
3603	Hillcrest Medical Center Pharmacy	Medications	19.20
3604	Tulsa X-Ray Lab	X-Ray	13.60
3605	Unitek Corporation	Starter	44.00
3606	Knight Light Company	Rental	12.75

1975-1976 HEALTH FUND

192	O. L. Baker, Jr.	Services	571.40
193	City of Tulsa	Services	364.00
194	City of Tulsa	Fees	625.00
195	University of Oklahoma	Fee	150.00
218	Nancy D. Barber	Services	130.00
219	Stanley T. Bielowicz	Services	357.00
220	Kelly Services	Services	170.93
221	Joelee Normand	Services	380.00

TUESDAY SEPTEMBER 2, 1975

1975-1976 HEALTH FUND

222	R. E. Schulte	Services	$ 486.00
223	Carolyn Shelton	Services	125.00
224	University of Tulsa	Services	165.00
225	R.M. Wadsworth	Services	650.00
226	Mary Stewart	Mileage	72.36
227	Beltone Hearing Service	Maintenance	30.25
228	Hillcrest Medical Center	Medications	48.00
229	Honeywell Protection Services	Service	41.25
230	Honeywell Protection Services	Services	174.00
231	Michael J. Howe	Atlas	15.65
232	Marilyn Koerner	Services	75.00
233	Majors Scientific Books	Book	14.85
234	Med-I-Cal Delivery Service	Services	300.00
235	Kennith Siens	Services	75.00
236	Melissa Ann Weddle	Services	75.00
237	Wesche Company	Door	45.00
238	Keith Whitfield	Services	75.00
239	Cathy Edmonds	Services	92.00
240	Atlas Life Insurance	Insurance	353.25
241	Tulsa County Employees Retirement	County Portion	9,996.91

SPECIAL PROJECTS

1521	Searle Laboratories	Supplies	1,241.10
1522	Don's Auto Repair	Repairs	10.00
1523	J. T. Eaton	Supplies	262.20
1524	Thomas E. Eppler	Reimbursement	40.74
1525	General Tire Service	Maintenance	150.05
1526	W. W. Grainger, Inc.	Parts	114.84
1527	Mini Storage No. 7	Rental	35.00
1528	Technicon	Supplies	129.67
1529	Atlas Life Insurance	Insurance	48.75
1530	Tulsa County Employees Retirement	County Portion	1,366.15

HEALTH DEPOSITORY

9183	Mini Storage No. 7	Rental	13.00
9184	Atlas Life Insurance Company	Insurance	9.00
9185	Tulsa Co. Employees Retirement	County Portion	268.50

LaFORTUNE PARK DEPOSITORY

7969	B & N Supply	Supplies	13.67
7970	Dale Carter Lumber	Supplies	5.25
7971	Dale Carter Lumber	Glass	3.89
7972	Gates Hardware & Supply	Supplies	324.00
7973	Nick Knott Turf Equipment	Supplies	693.15
7974	Luttrell Oil Company	Gasoline	413.89
7975	Public Service Company	Service	1,086.66

NORTH SIDE PARK DEPOSITORY

223	Buck's Sporting Goods	Mats	441.00

JUVENILE DEPOSITORY

926	G. A. Evans	Expenses	535.34
927	Atlas Life Insurance	Insurance	6.00
928	Tulsa Co. Employees Retirement	County Portion	269.34

1974-1975 LIBRARY FUND

1732	Tulsa Junior College	Payroll	47.13
1733	American Air Filter	Filters	289.00
1734	American Petroleum Institute	Continuation	24.00
1735	Bixby Telephone	Service	1.25
1736	City of Broken Arrow	Utilities	16.90
1737	City of Tulsa	Calls	344.26
1738	City of Tulsa	Utilities	228.26
1739	Films Inc.	Rental	57.00
1740	The Gas Service	Service	3.42

TUESDAY SEPTEMBER 2, 1975

1974-1975 LIBRARY FUND

1741	Jenks Public Works Authority	Services	$ 5.00
1742	Southwestern Bell Telephone	Service	10.40
1743	Southwestern Bell Telephone	Service	20.90
1744	Southeast News	Continuation	5.20
1745	Dale E. Shaffer	Supplies	3.20
1746	Thompson Movie Supply	Projector	30.90
1747	Town Of Bixby	Utilities	9.00
1748	Tulsa C-C Library	Petty Cash	10.79
1749	Tulsa Linen Service Company	Service	2.20
1750	Twayne & Publishers	Continuation	53.34
1751	Union Gas System	Utilities	3.35
1752	Walker and Company	Continuation	109.05
1753	The American Companies	Bindings	3,964.82
1754	Emsco Electric Supply	Ballasts	224.62
1755	Trade Service Publications	Continuation	207.50
1756	Baker & Taylor	Books	180.59
1757	Baker and Taylor	Books	8.95
1758	Baker & Taylor	Books	6.95
1759	Baker and Taylor	Books	11.98
1760	Baker and Taylor	Books	61.13
1761	Baker and Taylor	Books	1,282.83
1762	Baker and Taylor	Books	1,836.60
1763	Doubleday & Company	Books	233.57
1764	Dan P. Scott & Sons	Chairs	321.00
1765	Paul H. Dorsey, Jr.	Services	150.00
1766	Mississippi Geological Survey	Continuation	3.25
1767	Oceana Publications	Continuation	70.00
1768	Oklahoma Gas & Electric	Service	80.24
1769	Oklahoma Natural Gas	Service	82.15
1770	Public Service Company	Service	6,899.48

1975-1976 LIBRARY FUND

56	Safeco Life Insurance	Insurance	237.60
57	Tulsa Junior College	Payroll	96.82
58	Tulsa Junior College	Payroll	30.58
59	Flora Weaver	Mileage	7.68
60	Advance Duplicating Systems	Rental	165.00
61	American Fleetcare	Maintenance	131.10
62	American Library Association	Continuation	24.00
63	American Upholstery Shop	Labor	85.00
64	Aqua Weather-Matic Sprinkler	Parts	21.44
65	The Automotive, Inc.	Battery	32.63
66	Barnes-Manley	Services	11.00
67	Beacon Stamp & Seal Company	Stamp	15.20
68	Big G. Company	Services	66.80
69	Bixby Telephone	Service	16.25
70	Bixby Telephone	Service	.98
71	J. A. Blackwood Company	Supplies	20.96
72	Boise Cascade	Lumber	92.35
73	Suzanne Boles	Services	26.35
74	Business Printing	Services	366.00
75	Carpenter Paper Company	Supplies	85.37
76	City of Collinsville	Utilities	90.38
77	City of Tulsa	Utilities	1,358.66
78	Congressional Quarterly Service	Continuation	195.00
79	Davis Auto Color Company	Paint	5.20
80	Economy Lumber Company	Plywood	8.96
81	Editorial Research Reports	Continuation	144.00
82	Engler Photo Supply	Services	79.72
83	Engler Photo Supply Company	Supplies	447.64
84	Engler Photo Supply	Processing	19.57
85	Engler Photo Supply	Repairs	25.90
86	Farm & Ranch Supply	Parts	33.67
87	Maurice C. Forrester Photography	Supplies	11.20
88	Maurice C. Forrester Photography	Slides	39.90
89	Gates Hardware & Supply	Supplies	56.56
90	General Telephone	Service	22.30
91	Hardesty Company	Rent	496.50
92	Lynn Hickey Dodge	Maintenance	68.18
93	IBM Corporation	Rental	327.00
94	International Harvester Company	Parts	6.03

TUESDAY SEPTEMBER 2, 1975

1975-1976 LIBRARY FUND

95	International Harvester Company	Maintenance	$ 18.58
96	Markham P. Johnson & Associates	Insurance	2,905.00
97	Josten's Library Supplies	Covers	1,056.00
98	Juniper Hill Farm	Plants	221.25
99	Knox Cameras	Film	39.32
100	Mrs. Nezera Koury	Rent	138.00
101	Laminates Unlimited	Formica	13.20
102	Look TV	Rent	400.00
103	McGraw-Hill Publications	Continuation	2.00
104	Mechanical & Electrical Equip.	Maintenance	85.40
105	Minnesota Mining & Mfg. Company	Rental	55.50
106	Mistletoe Express	Freight	20.27
107	Mrs. R. C. Moore	Rent	165.00
108	National Building Care	Services	3,486.45
109	Newspaper Printing Corporation	Renewal	84.00
110	O'Connor-Oklahoma Company	Parts	23.04
111	Oklahoma Office Machines	Ribbons	103.50
112	Oklahoma Office Machines	Maintenance	30.00
113	Oklahoma State University	Copies	6.05
114	Oklahoma State University	Copies	1.50
115	Over-Nite Color	Processing	3.30
116	PPG Industries	Supplies	3.26
117	Palmer Supply Company	Supplies	13.95
118	Pine & Harvard Corporation	Rent	268.00
119	Protective Lighting Company	Rental	25.50
120	Bill Ramsey	Rent	426.50
121	Remwood Chemicals Inc.	Chemicals	31.25
122	Rogers Galvanizing Company	Services	5.40
123	Scott-Rice	Supplies	4.85
124	Sears, Roebuck and Company	Parts	13.71
125	Seminole Hills Center	Rent	290.22
126	Siegfried Insurance	Insurance	4,054.00
127	Silicone Specialties	Grease	14.30
128	Earl F. Smith, Jr.	Repairs	62.00
129	D. M. Sokolosky	Rent	400.00
130	Southwestern Bell Telephone	Service	508.40
131	Southwestern Bell Telephone	Service	247.46
132	Southwestern Bell Telephone	Service	42.14
133	Sperry Management Systems	Cards	48.00
134	Stanco Manufacturing	Repairs	51.30
135	Thompson Movie Supply	Repairs	16.45
136	Thompson Movie Supply	Repairs	177.66
137	3M Company	Rental	55.50
138	Triangle Company	Supplies	158.08
139	Tulsa Battery & Electric Co.	Repairs	65.97
140	Tulsa Battery & Electric Co.	Regulator	21.60
141	Wesche Company	Lock	4.67
142	Bill White Chevrolet Company	Repairs	55.12
143	Wholesale Electronic Supply	Supplies	82.63
144	Xerox University Microfilms	Continuation	119.13
145	Zorn Company	Services	4.50
146	Zytron Corporation	Parts	6.00
147	Zytron Corporation	Copies	1,240.50
148	Knox Cameras	Film	94.60
149	Knox Cameras	Film	57.20
150	Mathews Auto Electric	Parts	6.36
151	Mon-O-Pav Corporation	Asphalt	18.71
152	Oklahoma Lighting Distributors	Lamps	334.26
153	Red Bud Service	Filter	36.00
154	Jim Sesow Auto Paint & Supply	Paint	10.73
155	Stevens Asbestos Products	Cork	9.75
156	Systa-Matics Inc.	Repairs	136.00
157	Systa-Matics	Tapes	637.50
158	Williams Service & Supply	Parts	5.20
159	Chalmers R. Wood Company	Casters	29.24
160	Xerox University Microfilms	Lamps	150.00
161	Service Merchandise Company	Pots	21.81
162	Atlas Life Insurance	Insurance	213.37
163	Kaye Bishop	Travel	30.72
164	Blue Cross & Blue Shield	Insurance	1,140.00
165	Opal Brewer	Mileage	28.32

TUESDAY SEPTEMBER 2, 1975

1975-1976 LIBRARY FUND

166	City of Tulsa	Insurance	$ 144.08
167	Paul H. Dorsey, Jr.	Services	195.00
168	Ova A. Dowdy	Mileage	33.36
169	Robert Murphy	Mileage	48.12
170	Oklahoma Blue Cross/Blue Shield	Insurance	1,080.00
171	John M. Petty	Mileage	31.60
172	Marilyn Shackelford	Mileage	10.64
173	Jewell M. Taylor	Mileage	7.20
174	Tulsa Junior College	Payroll	85.67
175	Ebsco Subscription Services	Continuations	326.66
176	Masoner's	Supplies	92.30
177	Ross-Martin Company	Services	913.00
178	Tulsa C-C Library	Petty Cash	170.44
179	Tulsa Linen Service Company	Services	34.50
180	United States Postmaster	Postage	1,800.00
181	U. S. Post Office	Stamps	50.00
182	Wait Sales Company	Blade	6.42
183	National Steel Service Center	Steel	54.32
184	Welders Supply Company	Supplies	5.00
185	Wholesale Electronic Supply	Tapes	220.50

PAYROLL ACCOUNT

43	Tulsa County Treasurer	General Fund	1,097.84

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

1975-1976 GENERAL FUND D-2

49922	Scott-Rice Company	Supplies	339.55
50750	IBM Corporation	Supplies	50.13
50760	Southwestern Bell Telephone	Service	36.68

1975-1976 GENERAL FUND

50677	Pitney-Bowes, Inc	Supplies	1,215.00

1975-1976 GENERAL FUND N-2E

48457	Scrivner-Boogaart, Inc.	Supplies	18.80
48458	Goodner Van Company	Supplies	1.50

1975-1976 GENERAL FUND SA-2

49798	Fred Jones Ford	Supplies	283.85
50598	Welders Supply Company	Oxygen	9.35
50599	Skelly Oil Company	Fuel	311.10
50648	Broken Wheel Auto Parts	Caps	4.32
50660	Vincent Radiator Company	Maintenance	57.60
50674	T. G. S., Inc.	Repairs	31.71
50679	Albert Equipment	Parts	184.66
50765	Midwestern Engine & Equipment	Maintenance	20.80

1975-1976 GENERAL FUND SH-2

50754	Data Documents	Ribbons	10.50

1975-1976 GENERAL FUND SJ-2

49441	Allee Office Equipment	Switch	10.75
49786	Missouri Envelope Company	Envelopes	136.97
50444	Western Paper Company	Film	30.11
50592	Electronic Business Machines	Maintenance	35.00
50688	Banner Book Bindery	Services	541.10

TUESDAY SEPTEMBER 2, 1975

1975-1976 GENERAL FUND SK-2

50588	Solow's Auto Glass & Plate	Glass	$ 5.50
50600	Denton Frame Company	Frame	102.05
50755	Astro Cleaning Services	Services	180.00

1975-1976 GENERAL FUND ST-2

48913	Southwestern Bell Telephone	Service	27.22
49153	Public Service Company	Service	1,600.70
50495	Standard Industries	Supplies	49.69
50680	Precision Tire Company	Tires	137.40
50682	General Tire Service	Maintenance	12.00
50684	Sun Oil Company	Gasoline	139.50
50694	Cullison Hardware & Lumber	Paint	95.52
50697	North Tulsa Tire	Maintenance	5.00
50751	Oklahoma Natural Gas	Service	13.72
50766	Burgess Hardware	Supplies	100.00

1975-1976 UNRESTRICTED T-CASH

50683	Standard Industries	Rock	2,000.00

1975-1976 RESTRICTED 4T-CASH

50292	Public Service Company	Service	1,286.03

1975-1976 CASH DEPOSITORY

50138	Scott Rice	Pencils	56.98
50148	Bader Supply Company	Chairs	840.00
50151	Anchor Paint Mfg. Company	Paint	128.01
50162	Eve, Inc.	Supplies	156.72
50164	Public Service Company	Service	1,412.84

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY SEPTEMBER 10, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Oakley to approve a new glass door to the Sheriff's office Courthouse south entrance, without the electric opener, to be funded from the Parking Meter Fund. (Clerks Misc File No 88630)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for the City-County Library, a transfer of funds, from 3L-Prattville to 6L-Jenks in the amount of $4,447.58. (Clerks Misc File No 88631)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve two Public Official Bonds for Ray Jordan and Charles E. Sutterfield with Tri-State Insurance Company, in the amount of $1,000 each, with 1 year terms.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, a Resolution requesting payment of 20% Funds for County Road Project on 161st East Avenue between 91st Street South and 101st Street South, with total amount requested of $56,362.64. (Clerks Misc File No 88632)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission, a Resolution programming County Road Project, 193rd East Avenue from 11th Street to 21st Street, for 20% funds. This project consists of one mile oil mat base with double bituminous surface 24 feet wide with two concrete boxes for drainage purposes. (Clerks Misc File No 88633)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, an application for permit from Southwestern Bell, for construction of buried telephone lines beginning at the east end of Estill Park, continuing west through the Park to Shell Creek, then along Wekiwa Road to Prue Road. (Clerks Misc File No 88634)

Moved by Commissioner Harris seconded by Commissioner Oakley to declare an emergency, and award, and approve for execution by the Chairman, a Contract with Mohawk Fence Company for 1,900 feet of four strand barbedwire, installed along North Cincinnati south from 44th Street North, in the amount of $2,188.10. (Clerks Misc File No 88635)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, Contract Documents for County Project to "Replace Two-Five Ton Air Conditioner Compressors in the Recreation Building at O'Brien Park," with Berry Carter Company in the amount of $2,695. (Clerks Misc File No 88636)

WEDNESDAY SEPTEMBER 10, 1975

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Contract Documents for Lakeside Home Renovation between the Board of County Commissioners and Caldwell Construction Company of Pryor, Oklahoma in the amount of $129,930. (Clerks Misc File No 88637)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, three resolutions on Disposition of Funds: 1) Receipt of $71,461.50 from City of Tulsa as a portion of financing Revenue Sharing Project 5-CC, Rejuvenate Lakeside Home. 2) Receipt of $800 from Petroleum Marketing Co. for eight fuel pumps salvaged from properties purchased under Revenue Sharing Project 1-B1, Building Site County Service Center. 3) Receipt of $267 from Tulsa Area Manpower Authority Inc., which is an additional reimbursement to cover the increase in wages effective July 1, 1975 to employees under the CETA Title VI program. (Clerks Misc File No 88638)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the admittance list to the Emergency Shelter for week ending September 5, 1975.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve training expenses for Emma Wair, with Social Services, to attend a Seminar/Workshop in Tulsa, Oklahoma on October 8, 1975, with a registration fee of $65. (Clerks Misc File No 88640)

Moved by Commissioner Oakley seconded by Commissioner Harris to accept and file the report of the Financial Statements of the Tulsa County Fairgrounds Trust Authority for years ended June 30, 1975 and 1974. (Clerks Misc File No 88641)

Moved by Commissioner Harris seconded by Commissioner Oakley to accept and file the monthly Sheriff's report, for the month of August, 1975. (Clerks Misc File No 88642)

Moved by Commissioner Oakley that the amended Estimate of Needs for Fiscal Year 1975-1976 be accepted for publication. The motion died for lack of second. The amended Estimate of Needs will be submitted to the Excise Board for publication.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, the following four (4) Contracts for City-County Health Department:

New Contract #76-12: By and between Indian Nations Countil of Governments (INCOG), and the Board of County Commissioners for the City-County Health, for the term of FY 76-77, (1) TCCHD to perform water quality sampling of area streams. (2) Analysis and development of implementation plan for control of urban stormwater

pollution. (3) Assist INCOG staff and consultant engineer in developing water quality plan.

Renewal of Contract #76-14: By and between Moton and the Board of County Commissioners for the City-County Health, for the term of FY 76, for Moton to provide data processing services to Tulsa City-County Health Department.

Tulsa City-County Health Department to provide laboratory services to Moton. Moton to provide services related to maintenance of the master file.

New Contract #76-15: By and between the City of Tulsa and the City-County Health Department, for the term of 8-15-75 through 7-31-76, TCCHD will provide two evening V.D. clinics per week to serve an estimated 2,500 patients per year.

Renewal Contract #76-16: By and b etween City of Tulsa and the City-County Health Department, for the term of 8-15-75 through 7-31-76. TCCHD will provide a Chronic Disease Screening program utilizing a mobile health trailer to serve an estimated 6,000 low to moderate and elderly individuals during the contract period. (Clerks Misc File No 88628)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following monthly reports, for the month of August 1975: County Commissioners; and the County Clerk.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Personnel Actions:

Treasurer: Termination: Sherry Webber, effective September 2, 1975. (Clerks Misc File No 88643)

Election Board: Termination: Caryl Lee Lumpkin, effective August 31, 1975. Salary Adjustment: (all effective September 1, 1975) Gary Dean McCurdy-$625; Harmon Moore, Jr.-$1,000; Alice S. Thomas-$1,000; Part-time Appointment: Ruth M. Sager, effective August 25, 1975-$25 per day; (Clerks Misc File No 88644)

Juvenile Bureau: Appointment: Michael K. Austin, effective August 28, 1975-$492. (Clerks Misc File No 88645)

Assessor: Termination: Virginia V. Allen, effective August 31, 1975; Appointment: Eliz. F. Pizzati, effective September 1, 1975-$483; John E. Johnson, effective September 8, 1975-$600; Temporary Appointment: (all effective September 4, 1975) Thomas C. Conroy-$450; James J. Evans-$450; Resignation: Carolyn Austin, effective September 26, 1975; Performance Increase: Karen Robertson, effective September 1, 1975-$420; Promotion: Frank R. Kubicek, to Clk-Sup II, effective September 1, 1975-$995. (Clerks Misc File No 88646)

Sheriff: Appointment: Jerry Paul Wright, effective August 28, 1975-$643; Rehire: Louis Downing, effective September 1, 1975-$693; Longevity Increase:

WEDNESDAY SEPTEMBER 10, 1975

W. L. Heard, effective September 1, 1975-$767; (Clerks Misc File No 88647)

City=County Health: Travel: Fred Hall, to attend a course, held in Tulsa, September 10 through 12, 1975, with a cost of $35; Deana Norris to attend a course No. 202, held in Kansas City, Missouri, September 16 thru 19, 1975, with cost of $273; Joe Norton, and Burma Crosby, to attend training session, held in Oklahoma City, Oklahoma, on September 10, 1975, with a cost of $36; Elizabeth Allen, to attend Conference, held in St. Louis, Missouri, on October 7, thru 10, 1975, with a cost of $244. Resignation: Bob Bunnell Jr., effective August 20, 1975.(Clerks Misc File No 88648)

Social Services: To correct spelling of first name: from Darrell to Daryl Gilmore; Temporary Appointment: Cindy Ratliff, effective September 8, 1975-$2.42 Hr; Gary Webb, effective September 11, 1975-$2.48 hr; Jean Williams, effective September 11, 1975-$2.84 hr; Discharge: Patricia Campbell, effective August 31, 1975. (Clerks Misc File No 88649)

Board of County Commissioners: Transfer from Central Service to County Commissioners: Robin Franco, effective September 5, 1975-$492. (Clerks Misc File No 88650)

Court Clerk: Regular Appointment: Claudia Ann Cole, effective September 2, 1975-$425; Sandra Kay Synar, effective September 3, 1975-$450; Judy L. Abbott, effective September 3, 1975-$425; (from Part-time to Regular Appointment) Rebecca Ann Johnson, effective September 1, 1975-$425; Resignation: Billie Sue Mitchell, effective September 2, 1975; Vickie C. Simpson, effective September 12, 1975. (Clerks Misc File No 88651)

Central Services: Transfer to County Commission: Robin Franco, effective September 5, 1975. Regular Appointment: Kathy Orr, effective September 15, 1975-$386; (Clerks Misc File No 88652)

Highway District No 3: Resignation: Donald Willis, effective August 17, 1975; William Green, effective September 6, 1975. (Clerks Misc File No 88653)

Highway District No 2: Resignation: David Gafford, effective August 22, 1975; End of Temp. Employment: Steve Alford, effective August 29, 1975; Performance Increase: Clifford Ingram, effective September 1, 1975-$621; Regular Appointment: (all effective September 1, 1975) Debra Rouse-$564; Elmer Tabers, $621; Temporary Appointment: Austin Harris, effective September 2, 1975-$592; William G. Moore, effective September 2, 1975-$537; Gene Martindale, effective August 27, 1975-$564; Marvin Hampton, effective September 9, 1975-$537. (Clerks Misc File No 88654)

Building Superintendent: Resignation: Terry Mitchell, effective August 31, 1975; Clark Cruz, effective August 8, 1975; Walter Mulkey, effective

WEDNESDAY SEPTEMBER 10, 1975

September 5, 1975; Part-time Appointment: Marsha Sperling, effective September 2, 1975-$27 per day; Salary Adjustment: (all effective September 1, 1975) John Richards-$40 per day; Harold Hunt-$40 per day; (Clerks Misc File No 88655)

LaFortune Park: Resignation: Donald J. Spencer, effective September 1, 1975; Kevin Dramer, effective August 26, 1975; Steve Scully, effective August 21, 1975; Transfer: (from Park Operations to Park Maintenance) (all effective August 21, 1975) Matthew J. Parish-$2.75 hr; Daniel K. Whisenhunt-$2.75 hr; Part-time Appointment: Lenn Baker, effective September 5, 1975-$2.75 hr. (Clerks Misc File No 88656)

Greeley School: Part-time Appointment: Ray Carter, effective September 4, 1975-$10 per day. (Clerks Misc File No 88657)

County Clerk: Deceased: Dorothy Manley, effective September 6, 1975. (Clerks Misc File No 88658)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of the meeting held September 2, 1975.

Moved by Commissioner Harris seconded by Commissioner Oakley to disallow Claim No 1055 in the amount of $120.00.

Moved by Commissioner Oakley seconded by Commissioner Harris 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.

1974-1975 GENERAL FUND

10452	Public Service Company	Service	$ 10,887.67
10469	The Singer Company	Equipment	12.15
10470	The Singer Company	Supplies	32.59
10471	Addressograph-Multigraph	Paper	213.08
10472	City of Tulsa	Service	18.50
10473	Otasco	Bags	8.75
10474	Burgess Hardware	Supplies	35.32
10475	Sperry Remington	Equipment	3,610.29
10476	H & H Food Center	Groceries	10.00
10477	Honeywell Protection Services	Services	587.50
10478	IBM Corporation	Maintenance	151.00
10479	Jensen Photographic	Processing	13.60
10480	Oklahoma Osteopathic Hospital	Services	219.25
10481	Tulsa X-Ray Lab	Services	16.67
10482	American Airlines Freight System	Freight	79.89
10483	Dan P. Scott & Sons	Supplies	50.73
10484	Tulsa Daily Legal News	Publishing	43.65
10485	Dushay-Moore Clinic	Services	272.00
10486	Doenges Bros. Ford	Truck	6,590.93

1975-1976 GENERAL FUND

1047	Andrew B. Allen	Expenses	28.80
1048	Rhodes Printing Company	Services	219.36
1049	Marvin E. Spears	Reimbursement	5.00
1050	J. D. Young Company	Repairs	24.00
1051	IBM Corporation	Rental	200.00
1052	Ayerst Laboratories	Drugs	553.60
1053	The Upjohn Company	Drugs	82.84
1054	Oklahoma Osteopathic Hospital	Services	50.00

WEDNESDAY SEPTEMBER 10, 1975

1975-1976 GENERAL FUND

1056	Keystone Equipment Company	Kit	$ 41.11
1057	Madison Machinery Company	Repairs	121.05
1058	McMichael Concrete Company	Concrete	90.00
1059	Service Battery Sales Company	Batteries	51.90
1060	Davis Auto Color Company	Supplies	10.10
1061	General Tire Service	Repairs	28.50
1062	Purolator Security	Services	60.00
1063	Rogers Glass Company	Repairs	116.79
1064	Scott-Rice Company	Supplies	23.05
1065	Service Battery Sales Company	Battery	29.95
1066	Sammye Romine	Services	125.00
1067	Sooner Office Supply	Dictionary	7.95
1068	Consumer IGA	Groceries	20.00
1069	Sandoz Pharmaceuticals	Drugs	1,183.07
1070	C. W. Cornelius	Reimbursement	2.69
1071	Mary Maggi	Reimbursement	1.08
1072	Moulder-Oldham Company	Napkins	19.45
1073	Sandi Munroe	Screws	1.20
1074	Scrivner, Inc.	Supplies	157.43
1075	Tulsa Beef & Provision	Supplies	139.05
1076	Tulsa Produce	Supplies	41.60
1077	American Air-Cond. & Heating Co.	Maintenance	26.25
1078	IBM Corporation	Rental	24,882.00
1079	Beene Paper Company	Supplies	571.30
1080	Beene Paper Company	Supplies	585.24
1081	Beene Paper Company	Supplies	414.38
1082	Beene Paper Company	Supplies	125.17
1083	Business Controls Corporation	Vouchers	150.45
1084	Exel Photo Company	Paper	96.90
1085	Litho Negative Service	Services	388.60
1086	Tulsa Camera Record	Supplies	319.00
1087	Tulsa Camera Record	Supplies	699.63
1088	Kirby Company of Oklahoma	Parts	65.50
1089	Kirby Company of Oklahoma	Tops	17.00
1090	O.K. Machine & Mfg. Company	Pins	17.33
1091	Honeywell Protection Services	Services	52.48
1092	Lela Millaway	Reimbursement	24.96
1093	Sherry Webber	Salary	46.50
1094	Boston Cleaners	Services	89.25
1095	City Map Service	Texoprints	22.50
1096	Southwestern Bell	Service	14.05
1097	J. D. Young Company	Paper	45.05
1098	Anita Nesbitt	Reimbursement	39.13
1099	Curtis N. Culver	Salary	70.83
1100	Billie Sue Mitchell	Salary	36.27
1101	Wanda H. Hudson	Mileage	117.10
1102	Franklin K. Rhodes	Mileage	111.30
1103	Catherine Ulman	Mileage	16.20
1104	Bestyet Discount Foods	Groceries	25.00
1105	Tulsa County News	Publishing	979.25
1106	Dorothy Crawford	Records	2.00
1107	Berry Carter Company	Supplies	692.77
1108	McNeil Laboratories	Drugs	889.15
1109	Smith Kline & French	Drugs	2,528.13
1110	Scrivner-Boogaart	Supplies	185.30
1111	Springdale Farms	Supplies	25.50
1112	Tulsa Beef & Provision	Supplies	213.85
1114	Burris Equipment & Supply	Elements	26.70
1115	Berry Carter Company	Services	16.00
1116	Chloride Connrex Corporation	Batteries	53.00
1117	Dickey's Auto Supply	Supplies	64.31
1118	Gates Hardware & Supply	Supplies	6.82
1119	Henry Oil Company	Antifreeze	579.15
1120	McPherson Brothers Transports	Oil	8,471.74
1121	Mid-West Mill & Supply	Strips	30.15
1122	Miller's Truck Equipment	Parts	181.49
1123	Ramsey Chevrolet Company	Parts	128.70
1124	Ramsey Chevrolet Company	Parts	208.50
1125	Sun Oil Company	Supplies	174.02
1126	Tulsa Farm Equipment Company	Oil	85.00

WEDNESDAY SEPTEMBER 10, 1975

1975-1976 GENERAL FUND

1127	Tulsa Linen Service Company	Rags	$ 100.00
1128	Welders Supply Company	Supplies	7.87
1129	Bill White Chevrolet Company	Starter	70.20
1130	Scott-Rice Company	Supplies	17.35
1131	Claudia Arthrell	Mileage	41.16
1132	Donald Bingham	Mileage	10.08
1133	Sharon Carr	Mileage	16.80
1134	Donny Criner	Mileage	16.56
1135	Bruce Sands	Mileage	21.12
1136	Colin Smith	Mileage	26.04
1137	Barbara Walker	Mileage	46.92
1138	Claudia Arthrell	Reimbursement	4.20
1139	Ball and Park Rug Cleaners	Services	425.50
1140	City Utilities Service	Service	123.37
1141	Moulder-Oldham Company	Supplies	101.25
1142	Oklahoma Natural Gas	Service	30.93
1143	Public Service Company	Service	750.15
1144	Southwestern Bell Telephone	Service	113.25
1145	Tulsa Paper Company	Supplies	91.08
1146	Tulsa Paper Company	Supplies	64.20
1147	Beacon Stamp & Seal Company	Stencils	11.00
1148	A. B. Dick Products	Pads	28.00
1149	Eastman Kodak Company	Film	804.00
1150	Foreman Printing Company	Forms	70.80
1151	Philip A. Hunt Chemical Corporation	Supplies	154.44
1152	Missouri Envelope Company	Supplies	135.25
1153	Modern Bindery	Services	182.00
1154	Scott-Graphics	Films	111.84
1155	Barnes-Manley	Services	12.95
1156	Scott-Rice Company	Supplies	143.82
1157	Atlas Body Works	Maintenance	89.49
1158	Fugate Oil Company	Oil	17.00
1159	General Tire Service	Repairs	7.00
1160	Halstead Electric Company	Maintenance	292.79
1161	Henry Oil Company	Antifreeze	81.60
1162	Henry Oil Company	Antifreeze	183.60
1163	Public Service Company	Service	80.88
1164	Purolator Security Service	Services	66.00
1165	Sears Roebuck & Company	Shoes	16.99
1166	Southwestern Bell Telephone	Service	35.45
1167	Sun Oil Company	Gasoline	136.50
1168	Sun Oil Company	Gasoline	136.50
1169	Sun Oil Company	Gasoline	143.33
1170	Westside Generator	Starters	29.00
1171	Mr. G. Robert Ellis	Prescriptions	32.70
1172	J. R. Grimes	Services	16.00
1173	Jerry Paul Wright	Salary	82.97
1174	Jo Ann Morgan	Services	312.00
1175	Willie Anderson	Mileage	375.00
1176	Bill Baker	Mileage	281.25
1177	James P. Bernard	Mileage	187.50
1178	James P. Bernard	Mileage	19.50
1179	Don Bobino	Mileage	281.25
1180	Ken Carter	Mileage	304.50
1181	Ken Carter	Mileage	19.50
1182	Carl Chism	Mileage	375.00
1183	Mike Clancy	Mileage	375.00
1184	Mike Clancy	Mileage	19.50
1185	Mike Clancy	Mileage	13.50
1186	Mike Clancy	Mileage	21.00
1187	Mike Clancy	Mileage	19.50
1188	Roy Clugston	Mileage	375.00
1189	Roy Clugston	Expenses	361.76
1190	Robert Duckert	Mileage	281.25
1191	Ray Fairconeture	Mileage	375.00
1192	Ray Fairconeture	Mileage	19.50
1193	Roger Fetterhoff	Mileage	281.25
1194	David C. Headrick	Mileage	375.00
1195	W. L. Heard	Mileage	375.00
1196	W. L. Heard	Mileage	19.50
1197	W. L. Heard	Mileage	46.50

WEDNESDAY SEPTEMBER 10, 1975

1975-1976 GENERAL FUND

1198	Gary James	Mileage	$ 281.25
1199	Houston Johnson	Mileage	375.00
1200	Dorothy Kopp	Services	10.00
1201	Dorothy Kopp	Services	10.00
1202	Art Lee	Mileage	375.00
1203	Norman Lemons	Mileage	293.55
1204	James E. Lewis	Mileage	375.00
1205	Don Lundy	Mileage	375.00
1206	Wayne A. Martin	Mileage	281.25
1207	Wayne A. Martin	Mileage	19.50
1208	Charles Maybee	Mileage	375.00
1209	Leroy Metz	Mileage	281.25
1210	H. J. Micek	Mileage	375.00
1211	H. J. Micek	Mileage	19.50
1212	Lee D. Modock	Mileage	334.05
1213	Lee D. Modock	Mileage	19.50
1214	Lee D. Modock	Mileage	19.50
1215	Jerry Moody	Mileage	375.00
1216	D. L. Myers	Mileage	375.00
1217	Bill O'Dell	Mileage	375.00
1218	Bill O'Dell	Mileage	32.70
1219	Charles Porter	Mileage	375.00
1220	Robert Randolph	Mileage	187.50
1221	Robert Randolph	Mileage	38.10
1222	Milton C. Robinson	Mileage	375.00
1223	Barry Rouw	Mileage	360.15
1224	Bob Sams	Mileage	375.00
1225	Fred Sherrill	Mileage	375.00
1226	Jack Schooley	Mileage	281.25
1227	Wylie Shipman	Mileage	281.25
1228	Wayne Spears	Mileage	375.00
1229	John Taylor	Mileage	375.00
1230	A. F. Thurman	Mileage	291.30
1231	Buddy Warren	Mileage	375.00
1232	Buddy Warren	Mileage	46.50
1233	Jack Waters	Mileage	375.00
1234	Ray Welsh	Mileage	323.55
1235	Ray F. Welsh	Mileage	9.00
1236	Ray Welsh	Mileage	13.50
1237	Joseph A. Wentzel	Mileage	10.00
1238	Joseph A. Wentzel	Mileage	10.00
1239	Joseph A. Wentzel	Mileage	10.00
1240	Norman Whisenhunt	Mileage	375.00
1241	Norman Whisenhunt	Expenses	272.39
1242	George Wilmott	Mileage	375.00
1243	Bill Wilson	Mileage	375.00
1244	Tulsa Linen Service	Service	29.20
1245	Nichols Insurance Agency	Bonds	152.00
1246	Allison & Son Light Trucking	Services	30.00
1247	City Utility Service	Service	10.00
1248	C. R. McKewon	Services	1,052.50
1249	IBM Corporation	Rental	200.00
1250	Parker Office Supply Company	Supplies	89.26
1251	Parker Office Supply Company	Supplies	50.01
1252	Clerk, U.S. Court of Appeals	Copies	5.00
1253	Michael K. Austin	Services	63.48
1254	Hazel Jean Adams	Mileage	22.44
1255	Barbara Jo Dickens	Mileage	8.16
1256	Frito-Lay Inc.	Supplies	31.00
1257	Guardian Power Cleaning	Maintenance	65.00
1258	Hinman Service Company	Maintenance	40.00
1259	Industrial Tile Company	Maintenance	797.92
1260	Phillips Machinery Company	Parts	3.47
1261	The Rule Company	Parts	9.65
1262	Dan McDonald	Expenses	13.00
1263	Parker Office Supply	Supplies	91.87
1264	Burgess Hardware	Supplies	7.14
1265	Oklahoma Natural Gas	Service	4.44
1266	Fugate Oil Company	Oil	9.00
1267	North Tulsa Tire	Repairs	7.00

WEDNESDAY SEPTEMBER 10, 1975

1975-1976 GENERAL FUND

1268	Oklahoma Natural Gas Co.	Service	$ 15.30
1269	Department of Institutions	Expenses	1,542.61
1273	Vickie C. Simpson	Salary	192.40
1286	Martha O. Whiteley	Salary	152.00

1974-1975 UNRESTRICTED T-CASH

1993	Gulf Oil Company	Gasoline	2,002.89

1975-1976 UNRESTRICTED T-CASH

244	Allied Bearing Supply	Supplies	17.30
245	Auxier-Scott Supply	Supplies	261.26
246	Clarence L. Boyd Company	Supplies	3.51
247	Clarence L. Boyd Company	Mat	10.93
248	Brake & Clutch Service	Supplies	167.59
249	Doenges Bros. Ford	Parts	34.47
250	Moulder-Oldham Company	Supplies	55.80
251	North Side State Bank	Rental	1,668.65
252	Cleo Powers	Boards	52.20
253	Skelly Oil Company	Fuel	375.06
254	Standard Road Supply	Supplies	490.17
255	Tulsa Screw Products	Supplies	10.05
256	General Telephone Company	Service	67.82
257	McMichael Asphalt Sales	Asphalt	2,235.31
258	ABC Uniforms & Linens	Wipers	6.00
259	Colwell Supply & Equipment	Supplies	161.94
260	Fugate Oil Company	Supplies	93.50
261	Gulf Oil Company	Gasoline	1,626.43
262	McMichael Asphalt Sales	Asphalt	2,189.85
263	McPherson Brothers Transports	Oil	7,926.75
264	Oklahoma Brake Service	Supplies	37.28
265	Oklahoma Natural Gas Company	Service	20.83
266	Oklahoma Truck & Pick-Up Salvage	Parts	12.50
267	Public Service Company	Service	235.59
268	Public Service Company	Service	345.78
269	Share Corporation	Supplies	585.43
270	Thrasher's Carburetor Exchange	Carburetor	27.50
271	United Engines, Inc.	Parts	193.78
272	Enlow Farm Equipment	Mower Parts	78.00
273	Enlow Farm Equipment	Parts	72.00
274	Lester's Gear and Automatic Parts	Parts	391.45
275	Service Battery Sales Company	Battery	32.40
276	McMichael Asphalt Sales	Asphalt	3,313.43

1975-1976 RESTRICTED 2T-CASH

16	Hearon Steel Company	Bars	1,324.90

1975-1976 RESTRICTED 4T-CASH

25	McMichael Concrete Company	Concrete	102.60
26	McMichael Concrete Company	Concrete	464.00
27	R. D. Powers Construction Company	Services	2,495.00
28	Anchor Stone Company	Rock	3,075.54
29	Anchor Stone Company	Rock	4,532.68
30	McPherson Brothers Transports	Oil	3,634.01
31	McMichael Concrete Company	Concrete	418.80

CIVIL DEFENSE

3062	Civil Defense	Payroll	2,376.50

REVENUE SHARING

981	Don E. Austin	Land	12,000.00

WEDNESDAY SEPTEMBER 10, 1975

T.M.A.P.C.

9310	Hudgins, Thompson, Ball & Assoc.	Services	$ 2,520.00
9311	American Public Transit Assoc.	Subscription	18.00
9312	City of Tulsa	Services	6,234.01
9313	J. A. Blackwood Company	Invoice #85608	15.30
9314	Eastulsa Office Supply	Invoice #9053, #9406	39.31
9315	Executive Courier Service	Invoice #223278,#223282, #223287,#223293,#228906, #228912,#228919,#228932, #228936,#228940,#228952, #228956,#228963,#228969, #228974,#228979,#228985, #228990,#228996	136.42
9316	The Jimmie Jones Company	Invoice #10451	1.75
9317	Manpower, Inc.	Invoice #32401786,#32401855	254.60
9318	Scott-Rice	Invoice #194344,#195228, #189909,#189911,#185152	77.64
9319	Triangle Company	Invoice #20349,#43408	28.76
9320	Varityper Division	Invoice #440370	64.50
9321	John Wiley and Sons	Publication	13.92
9322	Joel K. Smith	Summary	968.88
9323	American Airlines	Expenses	184.73
9324	American Public Works Assoc.	Invoice #4220	15.84
9325	Braniff Airlines	Tickets	258.96
9326	City of Tulsa	Services	50.28
9327	City of Tulsa	Service	536.92
9328	City of Tulsa	Rental	150.00
9329	City of Tulsa	Rental	2,243.25
9330	City of Tulsa	Services	1,454.19
9331	Andrew T. Dalton, Jr.	Transcript	73.75
9332	IBM Corporation	Invoice #8K54986	37.98
9333	Glenna Lawrence	Reimbursement	91.07
9334	Masoners	Invoice #28212,#28217	4.20
9335	Over-Nite Color	Invoice #02045	1.65
9336	Plastic Engineering Company	Invoice #9974	56.00
9337	Triangle Company	Invoice #43562, #43576, #44212, #43563, #44252, #43579	149.97
9338	U. S. Postmaster	Postage	1,000.00
9339	J. D. Young Company	Invoice #74481, #74641, #74365, #74812	
9340	T.M.A.P.C.	Payroll	23,413.86

1974-1975 HEALTH FUND

3607	Robert M. Woodworth	Mileage	9.96
3608	Al's Auto Parts	Parts	15.79
3609	Doctors' Hospital	Services	25.00
3610	Southwestern Bell Telephone	Service	.41
3611	Warehouse Market, Inc.	Prescriptions	14.82
3612	Wonder Rock Company	Rock	4.75

1975-1976 HEALTH FUND

242	Felicia Linda Avery	Services	16.00
243	Arthur G. Coder, D.O.	Services	300.00
244	Elizabeth Allen	Mileage	15.00
245	H. Chris Brown	Mileage	47.16
246	Virgil Burba	Mileage	76.56
247	Judy Burgess	Mileage	66.84
248	Nolan E. Christian	Mileage	6.00
249	Jerry Cleveland	Mileage	38.16
250	Gary Cox	Mileage	24.12
251	Gid B. Cox	Mileage	137.64
252	J. R. Cummings	Mileage	73.44
253	Dan W. Hall	Mileage	90.60
254	Fred Hall	Mileage	46.92
255	Dean Harrington	Mileage	53.88
256	Dan Honeyman	Mileage	67.56
257	Edith Hopkins	Mileage	28.08

WEDNESDAY SEPTEMBER 10, 1975

1975-1976 HEALTH FUND

258	Michael J. Howe	Mileage	$ 28.44
259	Michael Howe	Reimbursement	3.50
260	Elizabeth S. Key	Mileage	8.64
261	W. C. Tingley	Mileage	87.84
262	Glenda Mills	Mileage	15.60
263	Karen Moore	Mileage	7.80
264	Deanna Norris	Mileage	18.72
265	Bonnie Owen	Mileage	47.04
266	Michael Polk	Mileage	67.80
267	M. F. Reece	Mileage	32.28
268	Marsha Reed	Mileage	5.04
269	Agnes Robohm	Mileage	4.92
270	Bernice Slater	Mileage	17.40
271	Sid Smart	Mileage	50.28
272	William Smith	Expenses	3.60
273	Edith Towns	Mileage	11.64
274	Jack Walling	Mileage	33.24
275	Roy Wilson	Mileage	43.08
276	John Woodruff	Mileage	32.16
277	Robert M. Woodworth	Mileage	17.52
278	All-Bright, Inc.	Services	1,578.57
279	Nolan Christian	Map	6.00
280	Diffees Trash Service	Services	18.50
281	Dow Chemical Company	Drugs	126.72
282	Margaret Garners Answering Ser.	Services	25.00
283	Greener's Janitorial Service	Services	381.25
284	Jean's Klean Janitorial Service	Services	215.00
285	Litho Negative Service	Services	7.65
286	Loucks Dental Supply Company	Supplies	78.35
287	Bruce McClain	Refund	25.00
288	Ben McKalip Company	Supplies	31.70
289	Oil Capitol Sheet Metal	Maintenance	8.56
290	Oklahoma Dept. of Public Safety	Fee	35.00
291	Oklahoma Natural Gas Company	Service	11.78
292	Osteopathic Pathologists	Services	5.50
293	State Board of Barber Examiners	Fees	150.00
294	Bonnie Seigel	Reimbursement	3.62
295	Southwestern Bell Telephone	Service	24.03
296	St. John's Hospital	Services	85.00
297	Tom Tate	Services	75.00
298	Vestal Laboratories	Supplies	101.18
299	Warehouse Market	Prescriptions	26.08

PARKING METER DEPOSITORY

312	A & A Fire Protection Company	Maintenance	377.40
313	Wesche Company	Equipment	217.00

SPECIAL PROJECTS

1531	Nancy Allen	Mileage	34.68
1532	Business Printing	Brochures	44.00
1533	Betty Crossley	Mileage	29.40
1534	Dean Diment	Mileage	52.56
1535	Charlotte Gish	Mileage	40.92
1536	Hillcrest Medical Center	Services	125.00
1537	Gilbert L. Linscott	Mileage	81.72
1538	Litho Negative Service	Services	59.75
1539	Pauline McKinney	Mileage	70.56
1540	Parke-Davis	Services	283.22
1541	Pitney Bowes	Rental	30.00
1542	Scientific Products	Supplies	802.28
1543	Welders Supply Company	Supplies	6.39
1544	Xerox Corporation	Rental	58.20
1545	Zink Safety Equipment	Supplies	70.80

WEDNESDAY SEPTEMBER 10, 1975

LaFORTUNE PARK DEPOSITORY

7976	Allied Bearings Supply	Supplies	$ 156.91
7977	Burns International Security	Services	45.00
7978	City Utilities	Service	538.34
7979	Purolator Security Inc.	Services	56.00
7980	Scott-Rice	Pencils	199.43
7981	Thompson-Hayward Chemical Company	Chemicals	398.10
7982	Tulsa Container Inc.	Services	198.14
7983	Agrico Chemical Company	Fertilizer	1,011.20
7984	Berry Carter Company	Services	32.00
7985	Big Three Industries	Maintenance	18.00
7986	Buck's Sporting Goods	Nets	10.50
7987	Eve, Inc.	Supplies	132.35
7988	Luttrell Oil Company	Supplies	222.75
7989	Oklahoma Army Surplus	Supplies	42.75
7990	Oklahoma Army Surplus	Supplies	11.80
7991	Oklahoma Natural Gas Company	Service	18.82
7992	Southwestern Bell Telephone	Service	30.54
7993	Oklahoma Tax Commission	Revenue	2,206.36
7994	Nick Knott Turf Equipment	Supplies	960.00

CHANDLER PARK DEPOSITORY

329	Burgess Hardware	Supplies	16.96

JUVENILE DEPOSITORY

929	Marion Howard	Expenses	515.10
930	Haywood Hill	Mileage	62.52
931	Oklahoma Crime Commission	Balance	2,804.55

PAYROLL ACCOUNT

44	Tulsa County Treasurer	Civil Defense	1,778.48
45	Tulsa County Treasurer	General Fund	892.01

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission, the following Purchase Orders.

1975-1976 GENERAL FUND N-2C

50013	Kay Pharmacal Company	Drugs	235.55
50014	Winthrop Laboratories	Drugs	221.52

1975-1976 GENERAL FUND N-2E

48459	Moulder-Oldham Company	Supplies	21.50
48460	Rainbo Baking Company	Supplies	95.89
48461	Carnation Company	Supplies	97.81
48462	Tulsa Produce	Supplies	76.65
48463	Tulsa Beef & Provision	Supplies	791.42
48464	Cains Coffee Company	Supplies	85.97
48465	Scrivner-Boogaart	Supplies	577.45
48466	Dale Carter Lumber Company	Supplies	32.44
48467	Look T. V. Service	Supplies	20.25

1975-1976 GENERAL FUND SA-2

50424	Evan's Ready-Mix	Concrete	1,544.40
50613	Decker Foundry Company	Grates	442.78
50629	Auto Parts & Tire Company	Parts	106.62
50645	Moulder-Oldham Company	Supplies	100.30
50485	Gulf Oil Company	Gasoline	2.173.39
50686	Commercial Lumber Company	Lumber	35.84
50689	R. A. Young, & Son	Bits	17.16
50696	Bob's DX Station	Parts	123.98
50724	Sutherland Lumber	Supplies	12.88
50725	McMichael Concrete Company	Concrete	172.80
50726	Moulder-Oldham Company	Detergent	30.80

WEDNESDAY SEPTEMBER 10, 1975

1975-1976 GENERAL FUND SA-2

50727	Burgess Hardware	Washers	$ 3.75
50728	Standard Parts Company	Parts	12.50
50730	Service Battery Sales Company	Battery	27.45
50731	Crager Ford Tractor Company	Parts	62.21
50732	Universal Joint Specialists	Parts	40.71
50733	Skelly Oil Company	Fuel	317.20
50734	Chandler MaterialssCompany	Tile	236.25
50735	Flasher Company	Rental	78.50
50736	Service Battery Sales	Battery	54.90
50738	Albert Equipment	Switch	50.75
50739	Gates Hardware & Supply	Supplies	61.50
50742	Skelly Oil Company	Fuel	311.10
50743	Burris Equipment & Supply	Elements	9.68
50744	Ramsey Chevrolet Company	Parts	136.20
50756	Tulsa Auto Spring Company	Supplies	104.42
50758	Kelly Tractor & Impl. Company	Parts	13.65
50761	Lawson Products	Parts	190.40
50769	Tulsa Security Patrol	Services	47.50
50771	Ramsey Chevrolet Company	Parts	9.79
50772	Flasher Company	Rental	200.50
50786	Sun Oil Company	Supplies	174.02
50787	Public Service Company	Service	263.28
50788	City of Tulsa Utilities	Service	27.55
50791	3M Company	Supplies	29.40
50951	U.S. Enameling Company	Brackets	85.00
50972	Xerox Corporation	Supplies	66.70
50992	Cullison Hardware & Lumber Company	Cord	5.19
51002	Fred Jones Ford	Repairs	29.20
51004	Goodyear Truck Tire Center	Tires	1,035.48
51005	Gulf Oil Company	Gasoline	2,099.91
51006	Sun Oil Company	Fluid	49.50
51007	Stewart-Warner Alemite Sales	Fittings	6.21
51008	Big Three Industries	Supplies	50.99
51009	Fred Jones Ford	Maintenance	14.00
51010	Keystone Equipment	Supplies	11.81
51013	Public Service Company	Service	272.61
51014	Public Service Company	Service	43.66
51016	Southwestern Bell Telephone	Service	56.01
51017	Share Corporation	Supplies	500.25
51018	Oklahoma Natural Gas	Service	9.20
51019	City of Tulsa Utilities	Service	61.29
51020	Big Three Industries	Maintenance	31.20

1975-1976 GENERAL FUND SH-2

50950	Xerox Corporation	Supplies	69.30
50996	IBM Corporation	Rental	24,882.00
50997	American Air Conditioning & Heating	Maintenance	63.00

1975-1976 GENERAL FUND SJ-2

50497	BBC Office Equipment Company	Parts	10.50

1975-1976 GENERAL FUND SK-2

49883	PPG Industries	Supplies	69.00
50465	Moulder-Oldham Company	Supplies	1,298.85
50488	J. A. Sexauer Mfg. Company	Supplies	307.33
50675	Laminates Unlimited	Formica	23.40
50693	Eve, Inc.	Supplies	462.60
50749	J. C. Hamilton Company	Paint	14.25
50762	W. W. Grainger	Casters	75.36
50776	Phillips Machinery Company	Supplies	9.75
50784	Airkem Tulsa	Supplies	156.40
50785	Tulsa Industrial Service	Services	78.00
50789	Chalmers R. Wood Company	Supplies	6.00
50952	Consumer Service Station	Gasoline	66.99
50953	Bill Jarrett Company	Supplies	149.25
50954	City of Tulsa Utilities	Service	914.69
50955	G. H. Welch Window Washing	Services	260.00

WEDNESDAY SEPTEMBER 10, 1975

1975-1976 GENERAL FUND SK-2

50964	Cloth World	Supplies	$ 9.80
50975	Tayloe Paper Company	Supplies	1,107.50
50976	Clark Electrical Supply	Supplies	345.50
50977	C-K & W Supply	Nails	18.59
50978	Scott-Rice Company	Supplies	250.00
50988	Barnes-Manley	Service	15.60

1975-1976 GENERAL FUND ST-2

49196	Public Service Company	Service	726.78
49468	City of Tulsa Utilities	Service	256.97
49891	City of Tulsa Utilities	Service	83.69
49950	Rural Water District #3	Service	7.75
49974	Tulsa County Utility Service	Services	26.65
50167	Public Service Company	Service	6.91
50168	City of Tulsa Utilities	Service	14.00
50545	McMichael Concrete Company	Sand	4.45
50574	Anchor Paint Company	Supplies	306.56
50586	Eve, Inc.	Supplies	104.75
50593	Anchor Stone Company	Rock	200.00
50649	Mac's Mobilehome & Camper Repair	Maintenance	183.30
50753	Tumleson Wheel Aligning	Maintenance	43.50
50757	Fugate Oil Company	Oil	9.00
50759	Dixon's Auto Glass	Supplies	114.69
50767	Big Three Industries	Maintenance	9.30
50768	Big Three Industries	Maintenance	6.20
50777	Cullison Hardware & Lumber	Supplies	100.00
50778	Fiesta Master Pools	Supplies	44.25
50779	C & J Electric Company	Maintenance	273.50
50780	Berry Carter Company	Supplies	81.12
50793	Ridley's Sound Company	Labor	18.75
50948	Vernon Lewis Lumber Company	Lime	5.85
50956	Southwestern Bell Telephone	Service	28.10
50957	Southwestern Bell Telephone	Service	18.68
50958	Commercial Lumber Company	Cement	23.00
50959	Sun Oil Company	Gasoline	139.50
50966	Brake & Clutch Service	Parts	37.41
50970	Purolator Security Service	Service	60.00
50999	Eastside Sales & Service	Parts	84.53
51000	W. G. Bushyhead & Associates	Maintenance	89.05

1975-1976 UNRESTRICTED T-CASH

50246	Lahmeyer Kart Shop	Maintenance	34.00
50405	John's Tire Service	Repairs	351.30
50427	Perrin & Son, Inc.	Parts	40.00
50429	Tulsa Linen Service	Services	18.90
50606	Mill Products	Supplies	103.20
50619	Miller Equipment & Mfg. Company	Hose	94.40
50622	Precision Tire Company	Tires	50.20
50623	Mecelec	Links	6.84
50625	Southwestern Bell Telephone	Service	68.99
50626	Gates Hardware & Supply	Sprayer	25.36
50627	Brake & Clutch Service	Parts	109.00
50628	Auto Parts & Tire Company	Piston	17.64
50630	Universal Joint Specialists	Parts	228.32
50631	OK Ford Power Products	Parts	42.03
50632	American Trailers	Switch	6.23
50633	Moulder-Oldham Company	Supplies	30.30
50636	Allied Bearing Supply	Seals	4.38
50637	Dixon's Auto Glass	Supplies	13.23
50639	Williams Service & Supply	Supplies	15.20
50746	Tulsa Rock Company	Rock	4,000.00
50763	Anchor Stone Company	Rock	1,000.00
50781	Anchor Stone Company	Rock	2,000.00
50902	Otasco #72	Cleaner	9.94
50903	C. E. Rothhammer	Supplies	50.25
50904	Flasher Company	Service	69.75
50906	City of Tulsa Utilities	Service	10.50
50907	Big Three Industries	Maintenance	23.70

WEDNESDAY SEPTEMBER 10, 1975

1975-1976 UNRESTRICTED T-CASH

50912	McPherson Brothers Transports	Oil	$	12,785.02
50915	Gulf Oil Company	Gasoline		1,769.26
50928	Cullison Hardware & Lumber Co.	Supplies		200.00
49868	Lahmeyer Kart Shop	Equipment		255.00
50638	Bert Smith Road Machinery	Supplies		296.95

1975-1976 RESTRICTED 2T-CASH

50640	Skelly Oil Company	Fuel	250.10
50901	Commercial Lumber Company	Fir	279.93

1975-1976 RESTRICTED 4T-CASH

50729	Cummins Construction Company	Asphalt	21,300.80
50737	Builders Steel	Supplies	85.68
50740	Cummins Construction Company	Asphalt	17,000.00
50770	Chandler Materials Company	Tile	122.40
50782	Gate City Steel Corporation	Supplies	115.90
50790	McPherson Brothers Transports	Oil	10,815.00
50908	McPherson Brothers Transports	Oil	3,041.49
50909	McPherson Brothers Transports	Oil	1,819.50
50910	McPherson Brothers Transports	Oil	1,176.98
50925	McPherson Brothers Transports	Oil	4,827.67
50926	McPherson Brothers Transports	Oil	1,756.36
51001	Tulsa Screw Porducts	Supplies	16.83
51003	Sutherland Lumber Company	Primer	8.21
51011	Keck Steel	Supplies	444.90
51012	Auxier-Scott Supply	Supplies	16.99

PARKING METER DEPOSITORY

50942	Gates Hardware & Supply	Ladders	199.48

1975-1976 CASH DEPOSITORY

48680	Henry Oil Company	Antifreeze	183.60
50116	Big Three Industries	Maintenance	18.60
50145	Wait Sales Company	Supplies	260.00
50147	Lawson Products	Supplies	112.47
50165	City Utility Service	Service	1,232.00
50166	Public Service Company	Service	72.56
50169	F. C. Ziegler Company	Supplies	41.00
50170	Tulsa Container Inc.	Services	198.14
50171	Purolator Security Inc.	Services	50.00
50172	Handy Dan	Supplies	28.03
50175	Tulsa Generator Supply	Regulator	16.10
50176	Plymouth Golf Ball	Balls	796.25
50177	Oklahoma Natural Gas	Service	18.40
50178	Southwestern Bell Telephone	Service	30.90
50180	Skelly Oil Company	Fuel	120.26
50181	Nick Knott Turf Equipment	Supplies	666.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY SEPTEMBER 17, 1975

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

Floyd Oakley, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the transfer of one (1) 70 x 80 table SEI No 110-13-C, from the Treasurer's Inventory to the Assessor's Office. (Misc File No 88663) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for LaFortune Park, for one (1) new 1976 Chevrolet dump truck, with bids to be opened October 1, 1975 at 9:30 a.m. (Clerks Misc File No 88664) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to advertise for bids for Highway Dist 2, for one (1) new 1976 Cab & Chassis truck-only, with bids to be opened October 1, 1975 at 9:30 a.m. (Clerks Misc File No 88665) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Community Development Block Grant, for the Juvenile Bureau, titled "Lakeside Home" Program Project No 204005, Grant amount of $44,376.39. (Clerks Misc File No 88662) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve reimbursement of fees covering a course in Hydrology through O.S.U. extension service, with maximum fee in the amount of $186. This course is to be attended by Ray Jordan, County Engineer. (Clerks Misc File No 88666) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, a resolution to cancel 20% Fund Project 72-10, 2.5 miles asphaltic - concrete overlay two and one-half inches thick on 145th East Avenue from Apache Street to Admiral Boulevard in the amount of $20,003. (Clerks Misc File No 88667) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, an application for Approval of Change in Plan and Supplemental Agreement from the Oklahoma Department of Highways on Bridge Project on North Cincinnati, RS-7251(100)C, with an

addition of $10,100. for additional mobilization of contractor. (Clerks Misc. File No 88668) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission a resolution on Disposition of Funds, covering receipt of CETA Title VI funds for reimbursement of wages paid during August, 1975. (Clerks Misc File No 88680) 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 for week ending September 12, 1975. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to accept and file the following reports: Court Clerk, for the month of August, 1975; Water Improvement District No 3, quarterly report, June 12, 1975 through September 11, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

District Attorney: Resignation: Cathy J. Bell, effective September 5, 1975. (Clerks Misc File No 88672)

Election Board: Salary Adjustment: Cheryl June Shaver, effective September 1, 1975-$25 per day. (Clerks Misc File No 88673)

Assessor: Termination: Gary Buck, effective August 31, 1975; Resignation: David Striplin, effective September 30, 1975; One Month Only: (all effective September 1, 1975) David P. Bisby-$471; Otha Caddy-$758; Jimmy Gladson-$582; Pat Manning-$607; John Penn-$627; Rashie Smith-$633. (Clerks Misc File No 88674)

District Court Clerk: Regular Appointment: Linda L. Statton, effective September 15, 1975-$425; Mae Bernice Patton, effective September 15, 1975-$500; Donna D. Basden, effective September 16, 1975-$425; Resignation: Sharlyn Sue Upky, effective September 12, 1975; Angelic S. Campbell, effective September 19, 1975; Claudia A. Cole, effective September 19, 1975; Performance Increase: Doris Ann Lynch, effective September 1, 1975-$575; Promotion: Judy J. Catlett, to Clerk II, effective October 1, 1975-$490. (Clerks Misc File No 88675)

Social Services: Discharge: Jack Gustin, Effective September 10, 1975. (Clerks Misc File No 88676)

Highway District No 2: End of Temporary Employment: Jackie West, effective September 5, 1975; Resignation: Earl V. Webster, effective

WEDNESDAY SEPTEMBER 17, 1975

September 8, 1975; Leave of Absence for month of September 1975: John Martin; Temporary Appointment: Dewey Hill, effective September 15, 1975-$537. (Clerks Misc File No 88677)

LaFortune Park: Resignation: Jerry D. Housner, effective August 11, 1975; Part-time Appointment: J. T. Beams, effective August 12, 1975-$2.60 hr. (Clerks Misc File No 88678)

County Clerk: Temporary Appointment: Katrina Coleman, effective September 11, 1975-$375. (Clerks Misc File No 88679)

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the meeting held September 10, 1975. 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 deduction. Upon roll call, motion carried.

1974-1975 GENERAL FUND

10487	City of Tulsa	Utilities	$ 10.60
10488	Oklahoma Natural Gas	Service	845.53
10489	Xerox Corporation	Rental	302.90
10490	Sooner Office Supply	Files	1,896.00
10491	Anchor Stone Company	Rock	648.00
10492	Clarence L. Boyd Company	Maintenance	66.86
10493	McPherson Brothers Transports	Asphalt	8,967.40
10494	IBM Corporation	Maintenance	150.00
10495	IBM Corporation	Maintenance	150.00
10496	Dan P. Scott & Sons	Supplies	1,215.25
10497	IBM Corporation	Maintenance	24.75
10498	Engler Photo Supply Company	Supplies	670.29
10499	R. L. Polk & Company	Directories	194.00
10500	McClure's Office Supply	Supplies	18.28
10501	IBM Corporation	Typewriters	1,944.00
10502	McPherson Bros. Transports	Asphalt	3,355.03
10503	Color Tile	Maintenance	22.64
10504	IBM Corporation	Supplies	156.00
10505	Jones Aluminum Corporation	Awnings	1,026.00
10507	Southwestern Bell Telephone	Service	28.83

1975-1976 GENERAL FUND

1270	Herbert Gibson Agency	Bonds	40.00
1271	Reliable Industrial Laundry	Services	4.85
1272	IBM Corporation	Rental	165.00
1274	Southwestern Bell	Service	15.80
1275	Tulsa Container, Inc.	Services	19.50
1276	Holder's Inc.	Keys	71.10
1277	Parker Office Supply	Paper	50.68
1278	Pearson Sign Company	Sign	20.00
1279	Bell & Howell	Equipment	36.00
1280	Market Data Research	Report	50.00
1281	Scott-Rice Company	Supplies	25.75
1282	Scott-Rice Company	Supplies	70.88
1283	Scott-Rice Company	Supplies	12.53
1284	Scott-Rice Company	Supplies	97.17

WEDNESDAY SEPTEMBER 17, 1975

1975-1976 GENERAL FUND

1285	Scott-Rice Company	Staplers	$ 12.38
1287	Crager Ford Tractor, Inc.	Parts	132.08
1288	Henry Oil Company	Antifreeze	386.10
1289	Sutherland Lumber Company	Plywood	185.44
1290	Berry Carter Company	Maintenance	87.39
1291	Dale Carter Lumber Company	Supplies	200.87
1292	Southwestern Bell Telephone	Service	311.79
1293	Swinney's Supply Center	Supplies	20.74
1294	Tulsa Paper Company	Supplies	456.95
1295	Debi Bandiera	Registrations	8.50
1296	Leotis Caldwell	Registrations	3.50
1297	Lavada Campbell	Registrations	7.50
1298	Maureen Cheek	Registrations	33.00
1299	Carolyn K. Crabtree	Registrations	12.50
1300	Robin E. Holland	Registrations	11.50
1301	Cheryl Ann Moore	Registrations	3.50
1302	Doris Beard Smith	Registrations	5.00
1303	Priscilla Watson	Registrations	33.50
1304	Singer Business Machines	Lease	57.00
1305	Hollywood Overhead Door Company	Door	157.00
1306	Jack's Auto Supply	Supplies	78.81
1307	Masoner's	Filter	13.35
1308	Service Welding Supply	Supplies	38.54
1309	Thompson-Hayward Chemical Company	Supplies	62.00
1311	A. B. Dick Company	Supplies	76.50
1312	Beacon Stamp & Seal Company	Repairs	16.50
1313	The Clock Shop	Repairs	58.90
1314	Fred Daniel & Sons	Insurance	2,257.00
1315	Automotive, Inc.	Parts	167.00
1316	Chandler Materials Company	Supplies	112.40
1317	Chandler Materials Company	Tile	225.00
1318	Gulf Oil Company	Gasoline	1,544.70
1319	Kelly Tractor & Impl. Company	Supplies	50.96
1320	Midwestern Engine & Equipment	Pump	23.57
1321	A & D Supply Company	Supplies	141.75
1322	A. B. Dick Products Company	Supplies	80.50
1323	Douglas Equipment Company	Maintenance	58.62
1324	IBM Corporation	Rental	346.30
1325	Quality Toners & Papers	Supplies	80.00
1326	Quality Toners & Papers	Supplies	40.00
1327	S & S Radio Supply	Supplies	122.19
1328	Scott-Rice Company	Supplies	258.55
1329	Tulsa Paper Company	Supplies	969.49
1330	Astro Cleaning Services	Services	180.00
1331	Scott-Rice Company	Supplies	3.38
1332	Alderson Supply Company	Blades	98.70
1333	Big Three Industries	Supplies	5.10
1334	Compass Industries	Services	10.50
1335	Southwestern Bell Telephone	Service	17.70
1336	Patricia Walker	Transcript	22.50
1337	Xerox Corporation	Rental	240.00
1338	IBM Corporation	Rental	396.00
1339	Dales Wrecker Service	Services	9.00
1340	Purolator Security	Services	35.00
1341	B. F. Ascher & Company	Drugs	291.81
1342	Fox-Vliet Drug Company	Drugs	2,150.58
1343	Fox-Vliet Drug Company	Drugs	54.20
1344	Geigy Pharmaceuticals	Drugs	399.77
1345	Merrell National Laboratories	Drugs	214.12
1346	Riker Laboratories	Drugs	519.02
1347	A. H. Robins Company	Drugs	454.47
1348	Clark Electrical Supply	Supplies	605.83
1349	Oklahoma Natural Gas	Service	63.03
1350	Deloris Harper	Registrations	33.50
1351	Roseanna Laudati	Registrations	18.00
1352	Anne Lynn Street	Registrations	16.00
1353	Barbara J. Uhl	Registrations	3.50
1354	R. L. Polk & Company	Directory	97.00
1355	Eugene Carr	Services	250.00
1356	James E. Poe	Services	250.00
1357	Richard S. Warner	Services	350.00

WEDNESDAY SEPTEMBER 17, 1975

1975-1976 GENERAL FUND

1358	Ken Carter	Mileage	$ 19.50
1359	Mike Clancy	Mileage	19.50
1360	Mike Clancy	Mileage	19.50
1361	Dorothy Kopp	Services	10.00
1362	Dorothy Kopp	Services	10.00
1363	Lee D. Modock	Mileage	19.50
1364	Marvin Spears	Expenses	81.88
1365	Jack Waters	Mileage	42.70
1366	Joseph A. Wentzel	Services	10.00
1367	George Wilmott	Mileage	32.70
1368	Joel B. Cox	Services	25.00
1369	City of Tulsa	Board Bill	155.50
1370	Dave Faulkner	Expenses	9,836.82
1371	Tulsa Psychiatric Center	Services	2,483.07
1372	H. J. Maxey	Services	347.00
1373	Consumers Service Station	Gasoline	40.12
1374	Purolator Security, Inc.	Services	65.00
1375	Greg Baker	Mileage	51.72
1376	David Bennett	Mileage	18.24
1377	Byran Burke	Mileage	103.20
1378	Alton Burkhalter	Mileage	147.84
1379	Russell Burkhart	Mileage	108.12
1380	Otha Caddy, Jr.	Mileage	66.24
1381	Jerry Dixon	Mileage	98.40
1382	Charles H. Evans	Mileage	57.00
1383	Sheridan Fernando	Mileage	2.88
1384	Les Gallier	Mileage	18.12
1385	Jim Gladson	Mileage	159.84
1386	Wilson V. Glass	Mileage	125.00
1387	Steve Gould	Mileage	130.92
1388	Carl Gregory	Mileage	52.80
1389	John Harris	Mileage	42.48
1390	Lynn Harrison	Mileage	52.20
1391	Ray Holder	Mileage	7.20
1392	David Hollingsworth	Mileage	84.60
1393	Ron Kubicek	Mileage	81.72
1394	John Lyons	Mileage	63.48
1395	Pat Manning	Mileage	134.88
1396	Lynn McNamee	Mileage	105.96
1397	Ray Meldrum	Mileage	67.92
1398	Tom Messick	Mileage	120.60
1399	Jerry Neely	Mileage	30.84
1400	Bill Padek	Mileage	64.92
1401	John Penn	Mileage	152.64
1402	John Roberts	Mileage	135.60
1403	Jim Rollins	Mileage	128.40
1404	Carl Ruff	Mileage	155.40
1405	John Slish	Mileage	24.12
1406	Rashie C. Smith	Mileage	83.68
1407	Damon Stewart	Mileage	33.84
1408	Larry Stotts	Mileage	135.48
1409	F. A. Street	Mileage	30.00
1410	M. J. Stricker	Mileage	106.44
1411	David Striplin	Mileage	178.20
1412	Daniel Thompson	Mileage	118.32
1413	John Travers	Mileage	99.72
1414	Jack Tucker	Mileage	74.52
1415	Charles Waldon	Mileage	93.72
1416	D. J. Wallace	Mileage	206.40
1417	Steve Watts	Mileage	82.80
1418	Robbie Wear	Mileage	121.44
1419	Dave Wright	Mileage	157.68
1420	Frank Zeliff	Mileage	28.32
1421	Tulsa Daily Legal News	Publishing	34.65
1422	Albert Equipment	Supplies	138.81
1423	Lee Roy Dunn Trucking	Rental	3,433.92
1424	Kelly Tractor & Impl. Company	Supplies	17.77
1425	Mid-America Peterbilt Truck	Parts	7.11
1426	Cleo Powers	Equipment	200.00
1427	T. G. S., Inc.	Supplies	28.00
1430	Mary Bradford	Mileage	18.84

WEDNESDAY SEPTEMBER 17, 1975

1975-1976 GENERAL FUND

1431	Daniel Carroll	Mileage	$	28.32
1432	Linda K. McCamey	Mileage		66.00
1433	John H. Smith	Mileage		51.96
1434	Deli Foods	Supplies		26.70
1435	Fadler Company	Supplies		2,384.90
1436	Midwest Upholstery & Furniture	Maintenance		487.25
1437	The Page Milk Company	Supplies		150.28
1438	Safeway Stores	Supplies		54.27
1439	Norma Snider	Maintenance		2.10
1440	Tulsa Daily Legal News	Publishing		70.30
1441	Tulsa Linen Service Company	Services		185.70
1442	Tul-Sun Company	Maintenance		130.50
1443	The Tulsa Tire Barn	Maintenance		6.00
1444	Xerox Corporation	Rental		524.95
1445	IBM Corporation	Rental		175.48
1446	3M Company	Rental		240.50
1447	Southwestern Bell Telephone	Service		6,957.93
1448	Westinghouse Electric Corporation	Maintenance		204.00
1449	Westinghouse Electric Corporation	Maintenance		1,331.00
1450	Kelly Tractor & Impl. Company	Supplies		35.03
1451	Kelly Tractor & Impl. Company	Supplies		140.40
1452	Practical Products Corporation	Supplies		40.50
1453	Max Wiens	Reimbursement		3.60
1454	Atlas Life Insurance	Insurance		18,336.87
1455	Tulsa Co. Employees Retirement	County Portion		126.00
1456	Anita Nesbitt	Expenses		75.00

1974-1975 UNRESTRICTED T-CASH

1994	Anchor Stone Company	Rock	1,989.27
1995	Chandler Materials Company	Tile	236.25
1996	Burgess Hardware	Supplies	134.28
1997	Burgess Hardware	Supplies	85.78
1998	Cummins Construction Company	Asphalt	3,904.00

1975-1976 UNRESTRICTED T-CASH

277	Albert Equipment	Parts	197.41
278	Albert Equipment	Parts	27.60
279	Allied Bearing Supply	Seals	5.33
280	Allison and Son Light Trucking	Services	60.00
281	American Trailers	Parts	48.38
282	Automotive, Inc.	Supplies	499.00
283	Commercial Lumber Company	Supplies	524.81
284	Downing Mfg. Company	Services	630.30
285	Downing Mfg. Company	Services	633.05
286	A. H. Eichenberg Company	Supplies	39.50
287	Eve, Inc.	Supplies	104.10
288	Exchange Auto Electric	Repairs	66.45
289	Gates Hardware& Supply	Nails	13.42
290	Goodyear Truck Tire Center	Tubes	29.90
291	Hammond Electric Company	Maintenance	9.00
292	Lyle's Paint & Body Shop	Labor	5.00
293	Allen May Lumber Company	Supplies	40.89
294	McCutchens Radiator Service	Maintenance	19.50
295	Mid-America Peterbilt Trucks	Supplies	1,544.87
296	Midwestern Engine & Equipment	Parts	500.06
297	Oklahoma Truck & Pick-Up	Trailer	450.00
298	Precision Tire Company	Tires	127.80
299	Service Battery Sales Company	Battery	26.45
300	Standard Auto Supply	Belts	5.77
301	Tulsa Communications Service	Maintenance	224.50
302	Tulsa Trailer & Body	Maintenance	339.84
303	U. S. Enameling Company	Signs	78.84
304	A & A Auto Electric	Starter	16.50
305	Aaron Fence Company	Repairs	91.50
306	Albert Equipment	Parts	62.90
307	Albert Equipment	Parts	514.25
308	Big Three Industries	Supplies	13.07
309	Chandler Materials Company	Tile	278.25
310	Chandler Materials Company	Tile	341.25

WEDNESDAY SEPTEMBER 17, 1975

1975-1976 UNRESTRICTED T-CASH

311	Chandler Materials Company	Tile	$ 105.00
312	Harley Industries	Parts	15.44
313	Kelly Tractor & Impl. Company	Parts	27.50
314	Kelly Tractor & Impl. Company	Flange	3.84
315	Kelly Tractor & Impl. Company	Parts	264.07
316	Kelly Tractor & Impl. Company	Parts	59.88
317	McMichael Asphalt Sales Company	Asphalt	1,269.08
318	Practical Products Corporation	Supplies	17.00
319	Texas Iron & Supply	Supplies	19.86
320	Keystone Equipment Company	Tractor	8,650.00
321	Citation Equipment Company	Rental	615.00
322	Cummins Construction Company	Asphalt	10,055.60
323	Cummins Construction Company	Asphalt	4,939.80
324	Cummins Construction Company	Asphalt	4,457.80
325	Kelly Tractor & Impl. Company	Supplies	59.87
326	Kelly Tractor & Impl. Company	Parts	45.92
327	Kelly Tractor & Impl. Company	Parts	423.62
328	Midwestern Engine & Equipment	Rental	1,545.00
329	Roto-Rooter	Maintenance	15.00
330	Slurry Seal, Inc.	Supplies	12.62
331	Bert Smith Road Machinery	Parts	43.47
332	Standard Auto Supply	Supplies	18.65
333	Standard Industries	Asphalt	152.78
334	Standard Industries	Rock	864.08
335	Standard Industries	Rock	1,137.42
336	Standard Industries	Rock	578.08

1975-1976 RESTRICTED 2T-CASH

17	Anchor Stone Company	Rock	3,009.92
18	Standard Industries	Asphalt	84.83

1974-1975 RESTRICTED 4T-CASH

145	Maupin Construction Company	Services	47,848.92

1975-1976 RESTRICTED 4T-CASH

32	Anchor Stone Company	Rock	2.968.32
33	Anchor Stone Company	Rock	4,085.77
34	Cummins Construction Company	Asphalt	8,231.60
35	Cummins Construction Company	Asphalt	7,939.20

CIVIL DEFENSE

3063	Atlas Life Insurance	Insurance	113.65

REVENUE SHARING

979	Wozencraft Mowery Sanders	Services	7,184.74
980	Mon-O-Pav Corporation	Asphalt	12.75
982	Kims	Supplies	14.16
983	Al's Auto Parts	Parts	12.47
984	BBC Office Equipment Company	Maintenance	21.00
985	Geo. M. Beebe Enterprises	Parking	13.25
986	Bixby Telephone Company	Service	22.49
987	Bolay Communications	Services	65.00
988	Brad Bradly Lock & Safe	Keys	3.25
989	Chloride Connrex	Battery	25.25
990	Chloride Connrex	Battery	18.15
991	City of Collinsville	Services	120.38
992	Cooper Supply Company	Supplies	16.31
993	A. B. Dick Products	Part	13.59
994	A. B. Dick Products	Maintenance	51.00
995	Engler Photo Supply	Supplies	10.52
996	Fox-Vliet	Drugs	32.00
997	Gates Hardware & Supply	Supplies	35.04
998	Gulf Oil Corporation	Gasoline	3,067.17
999	IBM Corporation	Supplies	473.62
1000	IBM Corporation	Supplies	54.00

WEDNESDAY SEPTEMBER 17, 1975

REVENUE SHARING

1001	Jones-Newby Supply	Supplies	$ 121.71
1002	Merkel X-Ray Company	Maintenance	25.00
1003	Merkel X-Ray Company	Supplies	163.16
1004	Mid-Continent Surgical Supply	Repairs	25.00
1005	Mid-Continent Surgical Supply	Supplies	82.80
1006	Montgomery Elevator Company	Maintenance	84.50
1007	Moulder-Oldham Company	Supplies	11.04
1008	Moulder-Oldham Company	Supplies	383.55
1009	O.K. Fire Protection Company	Maintenance	11.00
1010	Oklahoma Natural Gas Company	Service	13.62
1011	Oklahoma Natural Gas Company	Service	8.61
1012	Oklahoma Natural Gas Company	Service	2.93
1013	Osteopathic Radiology	Services	325.00
1014	Palmer Supply Company	Supplies	25.01
1015	Phillips Machinery Company	Belt	4.50
1016	Public Service Company	Service	91.63
1017	Public Service Company	Service	134.35
1018	Public Service Company	Service	2,301.38
1019	Public Service Company	Service	242.15
1020	Public Service Company	Service	142.52
1021	Public Service Company	Service	114.80
1022	Purolator Security	Service	61.50
1023	Rock Brothers Auto Glass Company	Maintenance	134.55
1024	Safeway	Supplies	4.38
1025	Superior Linen Service	Services	19.70
1026	Swan Airconditioning Company	Parts	74.83
1027	Thompson-Hayward Chemical Company	Supplies	100.80
1028	Town Of Bixby	Utilities	18.10
1029	Town of Skiatook	Utilities	104.75
1030	Union Gas System	Service	7.16
1031	United Insulation Company	Supplies	85.00
1032	U. S. Post Office	Postage	500.00
1033	Revenue Sharing Advisory Service	Renewal	35.00
1034	Don E. Austin	Land	1,050.00
1035	Larry R. Babb	Services	325.00
1036	New Day Pre-Trial Release	Expenses	2,024.39
1037	Newspaper Printing Corporation	Publishing	157.80
1038	Wickersham Construction	Services	50,416.20
1039	Jimmy K. Jones	Services	441.25
1041	W. R. Holway and Associates	Services	1,345.85
1042	Answering Tulsa Company	Services	58.15
1043	Bixby Trash Service	Services	8.00
1044	Block Drug Corporation	Supplies	95.00
1045	City Utility Service	Services	138.13
1046	The Gas Service Company	Service	5.07
1047	General Telephone	Service	55.70
1048	Holland Photo Supply	Supplies	19.85
1049	Michael J. Howe	Reimbursement	10.90
1050	Kims International	Parts	12.20
1051	Litho Negative Service	Services	8.40
1052	Micropair Company	Equipment	45.00
1053	Midwest Upholstery & Furniture	Services	22.00
1054	Montgomery Elevator Company	Service	189.80
1055	Oklahoma Natural Gas	Service	8.19
1056	Oklahoma Natural Gas	Service	3.84
1057	Owasso Public Works Authority	Utilities	9.50
1058	Parrish & Clark	Lens	2.80
1059	Precision Tire Company	Maintenance	103.20
1060	Southwestern Bell	Service	21.81
1061	Stacy Glass Company	Maintenance	20.74
1062	Town of Skiatook	Utilities	133.85
1063	Wilson-Wright	Services	25.00
1064	Xerox Corporation	Rental	454.61
1065	Zink Safety Equipment of Okla.	Supplies	47.72

WEDNESDAY SEPTEMBER 17, 1975

1974-1975 HEALTH FUND

3613	Iris Davis	Mileage	$ 36.36

1975-1976 HEALTH FUND

300	Velma Dickerson	Services	90.00
301	Pat Bartlett	Services	58.50
302	Kelly Service	Services	172.00
303	R. E. Schulte	Services	462.00
304	Eric Boettcher	Mileage	100.56
305	Glenn Burnett	Mileage	47.64
306	J. R. Cummings	Mileage	12.84
307	Iris Davis	Mileage	26.28
308	Dan W. Hall	Mileage	10.92
309	Fred Hall	Fee	35.00
310	Clyde Harding	Mileage	83.04
311	John Hartman	Mileage	13.80
312	Michael Howe	Reimbursement	6.00
313	Mary Etta Johnson	Mileage	93.24
314	Robert Johnson	Mileage	59.40
315	Joe King	Mileage	109.56
316	Willie Koerner	Mileage	136.20
317	Nicholas Kondos	Mileage	85.92
318	George W. Prothro	Expenses	146.25
319	George Prothro	Expenses	14.40
320	Ronald Sampson	Mileage	158.28
321	Neil Walker	Mileage	144.72
322	Helen Whitfield	Mileage	30.24
323	Gary Woodruff	Mileage	15.72
324	Al's Auto Service	Maintenance	193.76
325	Associated Pediatricians	Services	12.00
326	City Utility Service	Utilities	34.40
327	Fox-Vliet Drug Company	Drugs	201.64
328	L. E. Hall	Services	46.20
329	Honeywell Protection Services	Services	648.22
330	Edith Hopkins	Reimbursement	5.16
331	Hospital Products	Drugs-Supplies	179.75
332	IBM Corporation	Rental	121.25
333	Jones-Newby Supply	Supplies	530.05
334	Oklahoma Natural Gas	Service	4.44
335	Reed & Carnrick	Supplies	214.27
336	Sears, Roebuck and Company	Supplies	183.39
337	Southwestern Bell	Service	157.22
338	Xerox Corporation	Rental	48.00
339	Atlas Life Insurance	Insurance	3,976.56

SPECIAL PROJECTS

1546	ABC Uniforms & Linens	Service	15.00
1547	Don Culwell	Services	300.00
1548	Thomas E. Eppler	Reimbursement	108.92
1549	Thomas E. Eppler	Mileage	86.04
1550	Juanita Gaynor	Mileage	65.88
1551	Hospital Products	Supplies	27.92
1552	IBM Corporation	Maintenance	74.25
1553	Willie Jarrett	Mileage	7.92
1554	Litho Negative Service	Services	21.30
1555	Manpower Inc.	Services	135.00
1556	John Marsh	Services	75.00
1557	Irve Leen Rhodes	Mileage	39.72
1558	Southwestern Bell Telephone	Service	146.79
1559	Atlas Life Insurance	Insurance	742.59

HEALTH DEPOSITORY

9186	Assoc. of Local Air Pollution Control Officials	Newsletter	25.00
9187	Ben McKalip Company	Supplies	23.50
9188	Atlas Life Insurance	Insurance	213.57
9189	Johnny Taylor	Maintenance	78.50

WEDNESDAY SEPTEMBER 17, 1975

LaFORTUNE PARK DEPOSITORY

7995	B & N Supply	Supplies	$ 23.38
7996	Mico, Inc.	Supplies	53.02
7997	Dale Carter Lumber Company	Supplies	59.35
7998	Dale Carter Lumber	Supplies	26.30
7999	Southwestern Bell Telephone	Service	76.73
8000	Goodner Van Company	Maintenance	125.00
8001	Handy Dan	Supplies	2.17
8002	Handy Dan	Supplies	5.68
8003	Oklahoma Natural Gas Company	Service	88.34

JUVENILE DEPOSITORY

932	City of Tulsa	Reimbursement	871.02
933	The Lewis Meyer Book Store	Books	64.40
934	The Lewis Meyer Book Store	Books	58.65
935	The Lewis Meyer Book Store	Books	12.82
936	The Lewis Meyer Book Store	Books	184.54
937	Atlas Life Insurance	Insurance	153.11

PAYROLL ACCOUNT

46	Tulsa County Treasurer	General Fund	776.21
47	Tulsa County Treasurer	Health Fund	84.73

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following Purchase Orders.

Upon roll call, motion carried.

1975-1976 GENERAL FUND D-2

51093	IBM Corporation	Rental	396.00
51317	J. D. Young, Inc.	Maintenance	35.00

1975-1976 GENERAL FUND N-2

50994	Jones & Stephenson Texaco	Maintenance	5.50

1975-1976 GENERAL FUND N-2C

50015	Eaton Laboratories	Supplies	235.20

1975-1976 GENERAL FUND N-2E

48468	The Uniform Shoppe	Supplies	141.00
48469	Moulder-Oldham Company	Supplies	100.65
48470	Scrivner-Boogaart	Supplies	37.60
48471	Paramount Distributors	Supplies	61.53
48472	Parts & Equipment	Supplies	4.45
48473	Accurate Fire Equipment	Maintenance	50.25

1975-1976 GENERAL FUND SA-2

50722	Chandler Materials Company	Tile	810.75
50960	Gates Hardware & Supply	Supplies	87.46
50961	Goodyear Truck Tire Center	Tubes	58.80
50968	Pioneer Fence Company	Supplies	20.53
50973	Chloride Connrex Corporation	Batteries	53.20
50980	Welders Supply Company	Repairs	39.33
50984	Hughes Lumber Company	Ladders	63.90
50985	W. R. Kelly & Son	Lumber	196.00
51015	Bearden Company	Supplies	2,529.15
51021	A & A Fire Protection Company	Bracket	11.90
51022	Kelly Tractor & Impl. Company	Supplies	12.12
51023	Bert Smith Road Machinery Co.	Kit	67.03
51024	Automotive, Inc.	Supplies	251.03
51025	Brake & Clutch Service	Supplies	7.96
51026	Truck Parts & Equipment	Supplies	118.41
51027	Farmers Wholesale Supply	Tubes	31.17

WEDNESDAY SEPTEMBER 17, 1975

1975-1976 GENERAL FUND SA-2

51028	Eve, Inc.	Supplies	37.05
51029	Mohawk Tire Warehouse #79	Tires	644.32
51030	Keystone Equipment Company	Wheel	150.53
51031	Precision Tire Company	Tires	64.60
51032	Goodyear Truck Tire Center	Tire	171.17
51084	Skelly Oil Company	Fuel	286.70
51086	Anchor Paint Company	Supplies	12.77
51090	Doenges Bros. Ford	Cap	4.24
51092	Albert Equipment	Supplies	142.32
51318	Parrish & Clark	Maintenance	22.68

1975-1976 GENERAL FUND SD-2

51320	Scott-Rice Company	Supplies	15.70

1975-1976 GENERAL FUND SK-2

50464	Kelly Moore Paint Company	Supplies	132.32
50774	Laminates Unlimited	Formica	21.76
51098	Kirby Company	Parts	24.60
51099	Eve, Inc.	Supplies	393.10
51303	Thermal Systems	Maintenance	4,949.35

1975-1976 GENERAL FUND SR-2

51308	Gates Hardware & Supply	Batteries	5.73

1975-1976 GENERAL FUND ST-2

50979	Independent Material Company	Flour	15.00
50989	Sun Oil Company	Grease	22.04
50998	Service Battery Sales Company	Battery	28.45
51082	North Tulsa Tire	Tires	55.50
51085	Fugate Oil Company	Oil	9.00
51087	Eve, Inc.	Supplies	129.05
51088	Sid Hall Pool Service	Services	22.50
51095	Sutherland Lumber Company	Supplies	29.72
51096	Sun Oil Company	Gasoline	139.50
51100	Industrial Bearing & Transmission	Belt	7.37
51304	Sun Oil Company	Gasoline	421.66
51315	Tulsa Tractor Company	Bearings	8.80
51321	Public Service Company	Service	25.00

1975-1976 UNRESTRICTED T-CASH

50982	Standard Parts Company	Parts	147.18
50990	McMichael Asphalt Sales	Asphalt	3,750.00
51043	Amulco Asphalt Company	Asphalt	5,000.00
51044	McPherson Brothers Transports	Asphalt	18,417.56
51083	Gulf Oil Company	Gasoline	2,002.49
51305	Anchor Stone Company	Rock	2,000.00

1975-1976 RESTRICTED 4T-CASH

50940	McPherson Brothers Transports	Oil	1,842.23
50981	Standard Industries	Rock	1,000.00
51091	Tulsa Rubber Company	Pad	10.50
51302	Auxier-Scott Supply	Supplies	50.96

1975-1976 CASH DEPOSITORY

50163	Thompson-Hayward Chemical Co.	Supplies	480.00
50185	Handy Dan	Supplies	8.78
50186	O'Dells Lock & Safe Service	Lock	30.00
50187	Sid Hall Pool Service	Supplies	135.90
50188	Public Service Company	Service	473.31
50189	Ramsey Chevrolet Company	Maintenance	34.95
50191	Nick Knott Turf Equipment	Supplies	150.00
50192	Handy Dan	Supplies	19.70
50193	Wortman Air Conditioning Co.	Maintenance	118.02

WEDNESDAY SEPTEMBER 17, 1975

1975-1976 CASH DEPOSITORY

50194	Roadway Express Inc.	Freight	$ 73.02
50198	Stewart Electric Company	Services	1,329.98
50199	Plymouth Golf Ball Company	Balls	796.25

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

September 24, 1975

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

Robert S. Newhouse, acting Chairman, presiding, the following business was transacted:

Sealed bids, with bid bonds, for the Engineer Department, for Tulsa County Project: Fencing 91st Street North from Cincinnati to Osage County Line, were received and opened. The bidders being one (1) in number were as follows:

Al Fence Company Inc. - $6.712.

Engineers Estimate $3,516.

Moved by Commissioner Harris seconded by Commissioner Newhouse to reject the bid for Tulsa County Project: Fencing 91st Street North from Cincinnati to Osage County Line.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the Contract by and between the City of Tulsa and the Tulsa Metropolitan Area Planning Commission for Board of Adjustment services for the fiscal year, July 1, 1975 through June 30, 1976, in the amount of $45,000, with no County Funds involved. (Clerks Misc File No 88685)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following Applications for Permits, and Utility Permit:

Application for permit from Southwestern Bell to bury cable beginning at the northeast corner of 166th Street North on the east side

WEDNESDAY SEPTEMBER 24, 1975

of 117th EAst Avenue for a distance of 1,075 feet. (Clerks Misc File No 88686)

Application for permit from Southwestern Bell to place buried cable on the north side of West 61st Street, from West of 33rd West Avenue to a point between 42nd West Avenue and 43rd West Avenue. (Clerks Misc File No 88687)

Application for permit from Southwestern Bell to place 2761 feet of buried cable beginning at Prue Road and continuing west, along the south side of Wekiwa Road to 217th West Avenue at the Candlestick Beach Addition. (Clerks Misc File No 88688)

Utility Permit from Clifford Hughes to cross, by boring,Campbell Creek Road approximately 600 feet north of Coyote Trail with a two-inch gas line. (Clerks Misc File NO 88689)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman the Certificate of Substantial Completion documents for Expo Square Improvements - Phase I. (Clerks Misc File No 88690)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission Resolutions on Dispositon of Funds, covering a refund of payment made to an incorrect vendor; and for the distribution of T-Cash Receipts for the month of SEptember, 1975. (Clerks Misc File No 88691)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve travel expenses for Joan Meador with C-C Library, to attend Course in Pittsburgh Pa. October 19 - November 7, 1975, with a cost of $130. (Clerks Misc File No 88692)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission the Allocation of Alcoholic Beverage Tax. (Clerks MIsc File No 88693)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission the admittance list to the Emergency Shelter for week ending September 19, 1975.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Building Superintendent's Personnel Action:
That the rehiring of Jessie Lay is conditional,subject to payment in full, of funds withdrawn from the Employees Retirement System, on September 3, 1975, and must be repaid in full within 60 days of re-employment.
Regular Appointment: (Rehire) Jessie Lay, effective September 24, 1975-$945;

WEDNESDAY SEPTEMBER 24, 1975

Part-time Appointment: Charles Calhoun, effective September 17, 1975-$40 per day. (Clerks Misc File No 88701)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

County Clerk: Temporary Appointment: Mary Foster, effective September 17, 1975-$375; Issac Fields, effective September 17, 1975-$375; Cynthia Parson, effective September 18, 1975-$375; (Clerks Misc File No 88695)

City-County Library: Satisfactory Performance Increase: (all effective October 1, 1975) SAllie Allen-$782; Kaye Bishop-$215.50; Elsie Clark-$482; Ova A. Dowdy-$215.50; Florine Hargis-$572; Carolyn Hiatt-$235; Nancy Hooper-$482; Keith Jemison-$154.87; Phyllis G. Jobe-$572; David Leamon-$1085; Sandra Smith-$572; Voyne Stevens-$572; Appointment: (*includes car allowance) Thomas Ballard, effective September 22,1975-$$926;*; Keith Binning, effective September 1, 1975-$470; Michelle Ferraro, effective September 1, 1975-$551; Ann L. Hunt, effective September 22, 1975-$225; Rita McCune, effective September 1, 1975-$490; Mary M. Moss, effective September 8, 1975-$191; Marilyn K. Schmid effective September 6, 1975-$95.50; Change of Status: (to a higher grade) Norma Love, effective September 1, 1975-$530; Resignation: Sandie Odom, effective August 22, 1975; Joyce Pattison, effective September 30, 1975; Reid Wightman, effective September 30, 1975; Nancy Schaefer, effective August 31, 1975. Retirement: Ella May Wall, effective September 30, 1975, Overtime for month of September: Lezlee Crawford-$244.50; Allan Gibson-$227.64; Michelle Jenkins-$279; Donna Keith-$290.10; Don Suits-$278.36; Keith Jemison-$194.67; Eni Kanu-$102.10; Linda Kirk-$343.40; Carolyn Hiatt-$277; Florence Hill-$379; Cynthia Argue-$274.75; Ed Bettinger-$255.18; Alma Harmon-$192.30; Karen Tomblinson-$279; Janie Snow-$277.10. (Clerks Misc File No 88696)

Juvenile Bureau: Resignation: Helen Brand, effective September 30, 1975; Richard E. Robinson, effective September 30, 1975; Cliff Conley, effective September 19, 1975. (Clerks Misc File No 88697)

Sheriff: Appointment: Austin Lyle, effective SEptember 23, 1975-$678; (Clerks Misc File No 88698)

City-County Health: Appointment: John Zima Jr., effective September 25, 1975-$755 plus 12 cent mileage: Richard Howard, effective September 25, 1975-$455; Travel: Registration fee of $25 each for Carol Parker and Mary Ann Welker, to attend meeting held in Tulsa October 2 and 3, 1975; Roger Randolph to attend conference held in Dallas, Texas, October 5 through 10, 1975, with a cost not to exceed $308. Resignation: JOhn Dow, effective October

9, 1975. (Clerks Misc File No 88699)

TMAPC: Appointment: Stephanie Jean Dunn, effective September 22, 1975-$759; Death: Suzanne Oakley, effective August 27, 1975. (Clerks Misc File No 88700)

LaFortune Park: Part-time Appointment: Lonnie J. Leslie, effective August 21, 1975-$2 hr. (Clerks Misc File No 88702)

Central Services: Regular Appointment: Dave Taylor, effective September 18, 1975-$592. (Clerks Misc File No 88703)

Highway District No 1: Part-time Appointment: Michael Bailey, effective September 4, 1975-$2.75 hr; Bill Baker, effective September 2,1975-$2.75 hr; Gary Gorley, effective September 3, 1975-$2.75 hr; (Clerks Misc File No 88704)

Social Services: Resignation: (all effective September 18, 1975) Janay Ledbetter; Linda Miller; Promotion: Sarah Rutherford, to Head Cook Emergency Shelter, effective September 19, 1975-$453. (Clerks Misc File No 88705)

Assessor: Resignation: E. J. Basler, effective September 19, 1975; Marilyn D. Starr, effective October 15, 1975; Kathleen S. NOrwood, effective October 10, 1975; Performance Increase: (all effective October 1, 1975) Byron Burke-$887; Betty Williams-$1200; Promotion: (all effective October 1, 1975) Betty Jo Fields, to Supervisor-$530; Nancy C. Moody, to 4th Deputy-$698; Temporary Appointment: (all effective September 23, 1975) Oley Buck Cook-$450; Les Lee Pippin-$450. (Clerks Misc File No 88706)

County Agent: Resignation: Kathy Mann, effective September 8, 1975. (Clerks Misc File No 88707)

Treausurer: Part-time Appointment: Margaret Elizabeth Cameron, effective October 1, 1975-$450; Appointment: (assigned) for purpose of receiving mail for Treasurer: (No salary involved) Employees of Central Services; John Anderson: Terri Dewberry; Russell Goodwin; Kathy Lively; Dave Taylor; Omit: Robin Franco; Carol Deal; Scott Gee; Ronald Neel; All effective September 22, 1975. (Clerks Misc File No 88708)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meeting held Septemb er 17, 1975.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow Claim No 1364 and Cancel Warrant #1294, as this Claim was paid out of wrong account.; and to disallow Claim No 1698 and cancel Warrant #3308, as this was a duplicate Claim.

WEDNESDAY SEPTEMBER 24, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris 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.

1974-1975 GENERAL FUND

10508	Wells Food Markets	Groceries	$ 36.00
10509	Tulsa X-Ray Laboratory	Services	16.67
10510	Dan P. Scott & Sons	Files	363.00
10511	Bestyet Discount Foods	Groceries	51.99
10512	Safeway Stores	Groceries	21.00
10513	St. John's Hospital	Services	496.17
10514	Tulsa Rock Company	Rock	612.91
10515	Tulsa Rock Company	Rock	663.93
10516	Standard Industries	Asphalt	58.13
10517	Chandler Materials Company	Sand	71.61
10518	Slone Painting	Services	1,490.00
10519	Slone Painting	Services	1,490.00
10520	Sooner Office Supply	Posts	50.00
10521	IBM Corporation	Typewriter	549.00
10522	Scott-Rice	Supplies	89.51
10523	Xerox Corporation	Rental	7.47
10524	Aims Instructional Media Services	Film	155.80
10525	Postmaster	Postage	114.14
10526	Walt Disney Ed. Materials Co.	Films	440.50
10527	Pitney Bowes	Postage	34.50
10528	L & M Office Furniture	Tables	849.15
10529	Williams Business Equipment	Calculators	702.40
10530	Xerox Corporation	Rental	1.12

1975-1976 GENERAL FUND

1457	IBM Corporation	Film	50.13
1458	B & K Electronic Alarms	Services	30.00
1459	Oklahoma Armored Car	Services	50.00
1460	The Brakeman	Maintenance	49.15
1461	Beatrice Foods Company	Groceries	65.00
1462	Bestyet Discount Foods	Groceries	38.05
1463	Meadowood Red Bud	Groceries	10.00
1464	Central Ambulance Service	Services	28.00
1465	Collinsville Funeral Home	Services	260.00
1466	Crown Hill Cemetery	Services	60.00
1467	Doctors' Hospital	Services	992.34
1468	Hillcrest Medical Center	Services	3,362.93
1469	Memorial Park	Services	180.00
1470	Steve M. Alford	Services	154.00
1471	Cullison Hardware & Lumber	Supplies	14.13
1472	Flasher Company	Rental	78.50
1473	Keystone Equipment	Supplies	11.81
1474	Donna Jean Breedlove	Registrations	4.00
1475	Helen Freeman	Registrations	4.50
1476	Dexter Publishing Company	Ledgers	234.00
1477	Southwestern Bell	Service	47.83
1478	Xerox Corporation	Rental	145.00
1479	Amy Reno	Bags	19.20
1480	The National Traffic News	Subscription	48.00
1481	IBM Corporation	Typewriter	165.00
1482	St. John's Hospital	Services	3,859.10
1483	Tulsa Anesthesiologists	Services	140.00
1484	Carnation Company	Butter	18.00
1485	Farm & Ranch Supply	Supplies	6.98
1486	Goodner Van Company	Supplies	1.50
1487	K-Mart	Supplies	9.91
1488	Luttrell Oil Company	Gasoline	224.81
1489	Scrivner-Boogaart	Supplies	18.80
1490	Scrivner-Boogaart	Supplies	83.05
1491	Tulsa County News	Publishing	443.00
1492	ABC Uniforms & Linens	Wipers	6.00
1493	Bee Line Safety Service	Maintenance	43.00
1494	Midwestern Engine & Equipment	Maintenance	20.80

WEDNESDAY SEPTEMBER 24, 1975

1975-1976 GENERAL FUND

1495	Skelly Oil Company	Fuel	$ 311.10
1496	T. G. S., Inc.	Repairs	31.71
1497	Airkem Tulsa	Supplies	156.40
1498	Bill Jarrett Company	Supplies	149.25
1499	G. H. Welch Window Washing	Services	260.00
1502	McMichael Concrete Company	Sand	4.45
1503	Merchants Central Service	Maintenance	17.50
1504	North Tulsa Tire	Repairs	5.00
1505	Public Service Company	Service	329.44
1506	Tulsa Battery & Electric	Maintenance	9.65
1507	Printed Products	Services	186.00
1508	Glass Nelson Clinic	Services	27.25
1509	Flasher Company	Rental	200.50
1510	Goodyear Truck Tire Center	Tires	1,361.44
1511	Gulf Oil Company	Gasoline	2,173.39
1512	Bert Smith Road Machinery	Supplies	138.67
1513	Vincent Radiator Company	Maintenance	57.60
1514	General Tire Service	Maintenance	12.00
1515	Oklahoma Natural Gas	Service	13.72
1516	Xerox Corporation	Rental	157.69
1517	Bell Telephone	Service	194.98
1518	Southwestern Computing Services	Services	1,522.52
1519	Tulsa Daily Legal News	Publishing	446.62
1520	Cleo Powers	Lumber	80.64
1521	Amulco Asphalt Company	Asphalt	1,813.53
1522	H & R. Meat Company	Supplies	39.61
1523	National Council On Crime	Supplies	55.00
1524	The Page Milk Company	Supplies	36.40
1525	Charles Pest Control	Services	12.00
1526	Public Service Company	Service	322.30
1527	Rainbo Baking Company	Supplies	87.39
1528	T. G. & Y. Stores	Supplies	4.82
1529	Otis W. Williams Company	Rent	160.00
1530	Dan McDonald	Expenses	5.00
1531	Diamond Warehouse	Rental	600.00
1532	Parker Office Supply	Supplies	70.89
1533	James P. Bernard	Mileage	19.50
1534	Mike Clancy	Mileage	31.20
1535	David Headrick	Mileage	19.50
1536	Dave Headrick	Mileage	19.50
1537	W. L. Heard	Mileage	32.70
1538	W. L. Heard	Mileage	13.50
1539	W. L. Heard	Mileage	32.70
1540	Dorothy Kopp	Services	10.00
1541	Dorothy Kopp	Services	10.00
1542	Dorothy Kopp	Services	10.00
1543	Wayne A. Martin	Mileage	19.50
1544	H. J. Micek	Mileage	13.50
1545	H. J. Micek	Mileage	46.50
1546	Jerry Wayne Moody	Mileage	32.70
1547	Jerry Wayne Moody	Mileage	32.70
1548	Jerry Moody	Mileage	32.70
1549	Jo Ann Morgan	Mileage	10.00
1550	Ray Welsh	Mileage	32.70
1551	Ray F. Welsh	Mileage	9.00
1552	The Clock Shop	Maintenance	7.50
1553	Goodner Van McGraw-Edison Company	Maintenance	310.90
1554	Parker Office Supply	Supplies	46.49
1555	Southwestern Bell Telephone	Service	15.09
1556	Southwestern Bell Telephone	Service	14.45
1560	Bestyet Discount Foods	Groceries	464.36
1561	Osteopathic Pathologists	Services	245.25
1562	Kenneth Slaten	Services	975.00
1565	Evelyn Jones	Reimbursement	38.00
1566	Byron Burke	Mileage	142.56
1567	Eastulsa Office Supply	Sign	4.76
1568	Electronic Dictation	Repairs	23.50
1569	Electronic Dictation Systems	Maintenance	41.00
1570	Exel Photo Camera Store	Supplies	7.92
1571	Exel Photo Company	Services	6.29
1572	Hasty-Brummett Transfer	Services	172.00

WEDNESDAY SEPTEMBER 24, 1975

1975-1976 GENERAL FUND

1573	Hasty-Brummett Transfer	Services	$ 139.75
1574	Morrison Plumbing Company	Supplies	56.25
1575	Moulder-Oldham Company	Supplies	90.60
1576	Parker Office Supply	Supplies	48.96
1577	Parker Office Supply	Supplies	39.04
1578	Parker Office Supply	Supplies	18.06
1579	Parker Office Supply	Supplies	9.25
1580	Parker Office Supply Company	Batteries	147.48
1581	Parker Office Supply Company	Supplies	4.00
1582	Pitney Bowes	Maintenance	60.50
1583	Tayloe Paper Company	Supplies	23.40
1584	Williams Business Equipment	Supplies	27.50
1585	Bob's DX Station	Supplies	123.98
1586	Crager Ford Tractor	Parts	62.21
1587	Goodyear Truck Tire Center	Tires	1,035.48
1588	Fred Jones Ford	Maintenance	14.00
1589	McMichael Concrete Company	Concrete	172.80
1590	Moulder-Oldham	Supplies	30.80
1591	Oklahoma Natural Gas	Service	9.20
1592	Public Service Company	Service	43.66
1593	Public Service Company	Service	272.61
1594	Skelly Oil Company	Fuel	317.20
1595	Stewart-Warner Alemite Sales	Parts	6.21
1596	American Air Conditioning	Maintenance	63.00
1597	Allee Office Equipment	Switch	10.75
1598	Banner Book Bindery	Services	541.10
1599	Electronic Business Machines	Maintenance	35.00
1600	Western Paper Company	Film	30.11
1601	Kirby Company of Oklahoma	Parts	24.60
1602	Jimsye Boman	Transcript	54.00
1603	City of Tulsa	Utilities	11.60
1604	Engler Photo Supply	Supplies	17.12
1605	IBM Corporation	Rental	905.00
1606	Oklahoma Lighting Distributors	Battery	38.08
1607	S & S Radio Supply	Supplies	223.07
1608	Southwestern Bell	Service	14.35
1609	Triangle Company	Supplies	49.60
1610	Tulsa Camera Record	Film	197.20
1611	Tulsa Container	Services	19.50
1612	Tulsa Photo Lab	Services	3.90
1613	Xerox Corporation	Rental	553.52
1614	Auto Parts & Tire Company	Parts	263.27
1615	Cullison Hardware & Lumber	Paint	95.52
1616	Cullison Hardware & Lumber	Supplies	99.53
1617	Public Service Company	Service	1,600.70
1618	Rural Water District No. 3	Services	7.75
1619	Tulsa County Utility Service	Utilities	26.65
1620	Wait Sales Company	Cord	15.00

1973-1974 UNRESTRICTED T-CASH

2580	Amulco Asphalt Company	Asphalt	104.98
2581	Monarch Asphalt Sales	Asphalt	68.00

1974-1975 UNRESTRICTED T-CASH

1999	Standard Industries	Screenings	70.91

1975-1976 UNRESTRICTED T-CASH

337	Tulsa Linen Service	Services	18.90
338	Highway District #2	Payroll	842.16
339	Bee Line Safety Service	Maintenance	18.50
340	Flasher Company	Service	69.75
341	Bert Smith Road Machinery Co.	Supplies	219.46
342	Jack's Auto Supply	Supplies	196.57
343	Tulsa Rock Company	Rock	3,307.37
344	Lewis Harris	Travel	200.00
345	Robert S. Newhouse	Travel	200.00
346	Floyd H. Oakley	Travel	200.00
348	McMichael Asphalt Sales Company	Asphalt	1,481.55
349	Nix Supply Company	Supplies	27.18

WEDNESDAY SEPTEMBER 24, 1975

1975-1976 RESTRICTED 2T-CASH

19	Campbell Painting Company	Services	$ 1,485.00

1975-1976 RESTRICTED 4T-CASH

36	Public Service Company	Service	1,286.03
38	Auxier-Scott Supply	Supplies	16.99
39	Tulsa Screw Products	Supplies	16.83

T.M.A.P.C.

9341	Hudgins, Thompson,Ball & Assoc.	Services	1,105.00
9342	Hudgins, Thompson, Ball & Assoc.	Services	1,419.00
9343	Hudgins, Thompson, Ball & Assoc.	Services	677.50
9344	Hudgins, Thompson, Ball & Assoc.	Services	4,540.00
9345	Hudgins, Thompson, Ball & Assoc.	Services	1,175.00
9346	J. A. Blackwood Company	Invoice #85983	16.20
9347	Crown Warehouse Furniture Sales	Invoice #34889, #34891, #34892, #34893, #34894, #34895, #34896	166.50
9348	McGraw-Hill	Subscription	12.00
9349	Manpower, Inc.	Invoice #34201913, #32401983, #32402049	425.60
9350	Scott-Rice	Invoice #197325	37.60
9351	Scott Rice	Invoice #100948	179.22
9352	Sound Unlimited	Invoice #56855	2.00
9353	Sound Unlimited	Invoice #59410	163.60
9354	Southwestern Bell	Service	14.35
9355	The Water's Edge, Bureau of Outdoor Recreation	Fee	70.00
9365	T.M.A.P.C.	Payroll	23,319.02
9357	Erling Helland & Associates	Services	820.00
9358	City of Tulsa	Services	950.00
9359	I.B.M. Corporation	Invoice #2K76782	305.59
9360	Banner Book Bindery	Invoice #9782, #9824	66.85
9361	Brittco Inc.	Invoice #8-242, #8-231, #8-356, #8-441	153.25
9362	Rutgers/the State Univ. of N.J.	Publication	17.95
9363	Curtis Griggs	Services	74.00
9364	IBM Corporation	Invoice #3K83308	69.55
9365	Jimmie Jones Company	Invoice #109270	16.00
9366	Glenna Lawrence	Reimbursement	135.21
9367	Karen Little	Services	64.00
9368	Ross-Martin Company	Services	63.19
9369	Triangle Company	Invoice #44338, #44371, #44363	18.95
9370	Tulsa Daily Legal News	Invoice #30053	22.20

1974-1975 HEALTH FUND

3614	IBM Corporation	Maintenance	.90
3615	IBM Corporation	Maintenance	20.34
3616	IBM Corporation	Maintenance	691.36

1975-1976 HEALTH FUND

340	City of Tulsa	Services	371.00
341	City of Tulsa	Fees	625.00
342	Kelly Services	Services	172.00
343	Newspaper Printing Corporation	Ads	14.00
344	Kenneth Benjamin	Mileage	129.12
345	Fred Hall	Expenses	3.60
346	Joe Norton	Expenses	18.00
347	Rita Patterson	Mileage	16.32
348	Michael Monroe Polk	Mileage	19.80
349	Beacon Stamp & Seal Company	Stamp	5.05
350	Robert L. Burch	Supplies	11.09
351	Omer Hoffman	Reimbursement	55.64
352	Jones-Newby Supply Company	Supplies	233.80
353	Luttrell Oil Company	Supplies	53.94
354	Patterson Dental Company	Parts	27.00

WEDNESDAY SEPTEMBER 24, 1975

1975-1976 HEALTH FUND

355	Kelly Pierce	Services	$ 10.00
356	Public Service Company	Service	83.20
357	Roto-Rooter	Maintenance	22.00
358	Southwestern Bell	Service	125.43
359	Tulsa X-Ray	Films	81.60
360	Warehouse Market Inc.	Prescriptions	43.64

SPECIAL PROJECTS

1560	Allen's T. V.	Maintenance	88.50
1561	American Instrument	Parts	2,141.73
1562	Thomas E. Eppler	Reimbursement	97.67
1563	Hospital Products Inc.	Supplies	46.95
1564	Hospital Products Inc.	Supplies	460.28
1565	Carolyn Jacobs	Mileage	21.00
1566	Ann C. Johnson	Reimbursement	15.00
1567	La Maison, Inc.	Rent	550.00
1568	Mid-Continent Surgical Supply	Supplies	105.12
1569	Pitney Bowes	Tape	6.40
1570	Planned Parenthood of Tulsa	Expenses	7,553.76
1571	Charles Redricks	Mileage	21.60
1572	Searle and Company	Supplies	765.00
1573	St. John's Hospital	Services	17.50
1574	Tayloe Paper Company	Supplies	22.00

HEALTH DEPOSITORY

9190	Ben McKalip Company	Parts	142.20
9191	Tulsa County Treasurer	Reimbursement	102,406.25

LaFORTUNE PARK DEPOSITORY

8004	Bader Supply Company	Chairs	840.00
8005	Oklahoma Army Surplus	Supplies	30.57
8007	Anchor Paint Mfg. Company	Supplies	128.01
8008	Big Three Industries	Supplies	24.66
8009	Breisch Engineering Company	Services	150.00
8010	Public Service Company	Service	750.54
8011	Public Service Company	Service	1,412.84
8012	Wait Sales Company	Supplies	543.67
8013	Lawson Products	Supplies	112.47

NORTH SIDE PARK DEPOSITORY

224	Oklahoma Tax Commission	Revenue	44.67

JUVENILE DEPOSITORY

938	Sammye Hitchye	Mileage	57.60

1970 BR BOND

233	Tulsa County Treasurer	Taxes	25.70

LIBRARY DEPOSITORY

1676	Tulsa C-C Library	Books	7,842.54
1677	Tulsa C-C Library	Supplies	403.68

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following Purchase Orders.

1975-1976 GENERAL FUND D-2

51368	Revenue Sharing Adv. Service	Renewal	65.00

WEDNESDAY SEPTEMBER 24, 1975

1975-1976 GENERAL FUND N-2

51309	Berry Carter Company	Maintenance	$ 94.26
51325	Allied Plumbing Company	Maintenance	68.90

1975-1976 GENERAL FUND N-2E

48474	DX Circle	Repairs	3.00
48475	Swift and Company	Supplies	231.43
48476	Dale Carter Lumber Company	Supplies	19.07
48477	Warehouse Market	Supplies	39.22
48478	Accurate Fire Equipment	Maintenance	9.35
48479	Tulsa Produce	Supplies	28.20
48480	Tulsa Produce	Supplies	11.95

1975-1976 GENERAL FUND SA-2

50414	Oklahoma Truck Supply	Supplies	151.48
50923	Chandler Materials Company	Tile	285.00
50963	Burgess Hardware	Hammer	12.98
50987	Crager Ford Tractor	Parts	267.84
51033	General Tire Service	Maintenance	33.40
51034	Tulsa Motor Vehicle License Agency	Tag	3.90
51035	Rogers Glass Company	Maintenance	26.58
51036	Fred Jones Ford	Parts	304.35
51037	Anchor Stone Company	Rock	1,000.00
51038	Burgess Hardware	Supplies	100.00
51039	Oklahoma Brake Service	Parts	92.40
51040	U. S. Enameling Company	Signs	154.35
51306	Brake & Clutch Service	Parts	107.89
51314	Colwell Supply	Socket	10.45
51322	Welders Supply Company	Supplies	4.68
51326	General Telephone Company	Service	79.22
51327	Broken Wheel Auto Parts	Supplies	37.76
51330	Hughes Lumber Company	Tape	5.45
51332	American Trailers	Supplies	30.55
51340	Tulsa Tractor Company	Shaft	67.76
51353	Chloride Connrex Corporation	Battery	19.80
51501	Nix Supply Company	Supplies	63.00
51502	Skelly Oil Company	Fuel	306.80
51503	Standard Industries	Rock	1,000.00
51504	Chandler Materials Company	Sand	273.68
51505	Gay Sales & Service	Supplies	30.00
51506	Victory Supply Company	Pipe	6.25
51507	Nix Supply Company	Hose	23.92
51508	Service Battery Sales Company	Battery	34.90
51509	Gulf Oil Company	Gasoline	2,041.30
51510	Bert Smith Road Machinery Company	Supplies	90.76
51511	Crager Ford Tractor	Parts	28.87
51512	Automotive, Inc.	Parts	99.98

1975-1976 GENERAL FUND SD-2

51345	Scott-Rice Company	Supplies	22.60
51372	A. B. Dick Products Company	Paper	30.40

1975-1976 GENERAL FUND SK-2

50747	Dale Carter Lumber Company	Supplies	62.29
50752	Lawson Products	Nuts	355.37
50991	Wayest Safety, Inc.	Supplies	22.20
50993	Boise Cascade	Supplies	336.32
51301	Juno Promotions	Signs	142.00
51319	Hoyt Refrigeration Company	Maintenance	32.00
51324	Anchor Paint Company	Supplies	60.16
51337	Tulsa Paper Company	Polish	310.40
51338	W. W. Grainger, Inc.	Supplies	33.16
51361	Western Uniform & Towel Service	Services	124.10

WEDNESDAY SEPTEMBER 24, 1975

1975-1976 GENERAL FUND ST-2

49789	Kelly Tractor & Impl. Company	Wheel	$	23.68
50491	Public Service Company	Service		82.94
50595	Fred Jones Ford	Rental		225.00
50995	A & D Supply Company	Supplies		180.42
51331	Service Battery Sales Company	Battery		27.45
51334	J & J Mower Repair	Parts		57.15
51336	Oklahoma Natural Gas	Service		15.12
51344	North Tulsa Tire	Maintenance		5.00
51346	Sun Oil Company	Gasoline		139.50
51367	Southwestern Bell Telephone	Service		67.79
51371	Park Maintenance	Subscription		6.00

1975-1976 UNRESTRICTED T-CASH

51364	Tulsa Communications Service	Maintenance	150.00
51339	Amulco Asphalt Company	Asphalt	7,500.00
51063	North Tulsa Sanitary Land Fill	Fees	17.00
51062	Oklahoma Natural Gas	Service	23.90
51061	Public Service Company	Service	332.92
59865	A & A Auto Electric	Parts	86.00
50426	Riverside Industries	Maintenance	306.84
50611	Tulsa Camera Record Company	Maintenance	18.55
50620	Howard Chevrolet	Parts	101.72
50634	Lawson Products	Supplies	213.92
50635	Midwestern Engine & Equipment	Pipe	19.72
50905	Sun Oil Company	Supplies	184.60
50914	Roger's Plumbing	Parts	553.29
50917	Mac's Motor Supply of Skiatook	Parts	4.79
50918	Tulsa Tractor Company	Cap	5.98
50919	Standard Auto Supply	Supplies	31.04
50920	Big Three Industries	Supplies	63.43
50921	Reynolds Equipment Service	Repairs	43.00
50922	W. W. Grainger, Inc.	Supplies	27.49
50924	C & H Salvage	Hood	45.00
50932	Goodyear Truck Tire Center	Tires	1,065.18
50933	Miller Equipment & Mfg. Company	Supplies	5.91
50934	Service Battery Sales Company	Batteries	51.90
50935	Zep Manufacturing Company	Supplies	73.62
50936	Universal Joint Specialists	Gear	40.09
50937	Mathews Auto Electric	Parts	7.56
50939	Gulf Oil Company	Gasoline	1,622.72
51041	Lester's Gear & Automatic Parts	Parts	63.69
51045	Bee Line Safety Service	Maintenance	22.50
51046	AAA Auto Salvage	Carburetor	30.00
51049	Crager GMC, Inc.	Lamps	34.96
51050	Dixon's Auto Glass	Glass	19.39
51053	Jack's Auto Supply	Supplies	200.00
51054	Clarence L. Boyd Company	Services	581.28
51056	Tulsa Paper Company	Supplies	92.75

1975-1976 2T-CASH

50930	Traffic Supplies	Signs	137.70
50931	3M Company	Signs	543.20
50938	Skelly Oil Company	Fuel	334.28
51042	Evan's Ready-Mix	Concrete	556.20
51058	Anchor Stone Company	Rock	2,000.00

1975-1976 4T-CASH

51048	McPherson Brothers Transports	Oil	1,841.86
51057	McMichael Asphalt Sales	Asphalt	2,000.00
51311	Anchor Paint Company	Paint	9.70

PARKING METER DEPOSITORY

49771	Scott-Rice Company	Cabinets	942.90

WEDNESDAY SEPTEMBER 24, 1975

1975-1976 CASH DEPOSITORY

50183	Earle M. Jorgensen Steel Co.	Supplies	$	417.02
50195	Mac's Hydraulic Jack Service	Kits		43.00
50197	Oklahoma Army Surplus	Supplies		18.57
50200	Handy Dan	Keys		3.00
51201	Nick Knott Turf Equipment	Supplies		200.00
51203	Nick Knott Turf Equipment	Supplies		1,022.50
51205	Binding-Stevens	Supplies		108.00
51206	Burns International Security Ser.	Services		45.00
51207	Eve, Inc.	Supplies		39.60
51208	Nick Knott Turf Equipment	Supplies		765.90

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

TUESDAY SEPTEMBER 30, 1975

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

Floyd Oakley, Chairman, Presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Oakley 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.

1975-1976 GENERAL FUND

1310	O'Brien Park	Payroll	$	1,062.03
1428	Sue Greer	Wages		407.00
1429	Don Williams	Wages		400.00
1500	County Inspector	Payroll		9,303.00
1501	Alsuma Park	Payroll		351.00
1557	County Commissioners	Payroll		5,452.50
1558	Commissioners Staff	Payroll		17,016.12
1559	Raymond E. Lansford	Salary		100.00
1563	Engineers-Field Crew	Payroll		3,953.00
1564	County Parks	Payroll		1,325.00
1621	Sheriff	Payroll		76,444.05
1622	Treasurer	Payroll		23,659.25
1623	County Agent	Payroll		6,227.70
1624	Social Services	Payroll		20,869.55
1625	Juvenile Bureau	Payroll		48,628.18
1626	Data Processing	Payroll		23,132.00
1627	Central Services	Payroll		12,423.60

TUESDAY SEPTEMBER 30, 1975

1975-1976 GENERAL FUND

1628	Chandler Park	Payroll	$ 6,587.00
1629	Chandler Park	Payroll	813.50
1630	Assessor	Payroll	48,106.54
1631	Assessor	Payroll	2,384.15
1632	Assessor	Payroll	47,119.56
1633	Election Board	Payroll	8,883.00
1634	Election Board	Payroll	775.00
1660	Building Superintendent	Payroll	33,937.48
1661	Building Superintendent	Payroll	1,354.00
1702	Mildred Irene Baker	Salary	140.00
1703	Henry N. Swindell	Salary	160.00
1721	Henry McGriff	Salary	350.63
1722	Court Clerk	Payroll	55,113.92
1723	Court Clerk	Payroll	320.00
1724	County Clerk	Payroll	28,608.36
1725	Superintendent of Schools	Payroll	5,477.25
1726	Jesse R. Lay	Salary	218.00
1770	Jewel W. Whitley	Salary	140.00
1771	Oley Buck Cook	Salary	122.70
1772	Les Pippins	Salary	122.70
1773	Mary A. Mangrum	Salary	180.00
1869	Cindy Ratliff	Salary	329.12
1870	Gary Webb	Salary	272.64
1871	Jean Williams	Salary	272.64

1975-1976 UNRESTRICTED T-CASH

347	Highway District #3	Payroll	16,880.20
350	Highway District #1	Payroll	22,355.00
351	Highway District #1	Payroll	1,661.00
369	Highway District #2	Payroll	14,173.38

1975-1976 RESTRICTED 2T-CASH

20	Highway District #3	Payroll	8,618.00
21	Highway District #1	Payroll	9,479.00
24	Highway District #2	Payroll	7,573.60

1975-1976 RESTRICTED 4T-CASH

37	Highway District #3	Payroll	4,913.00
40	Highway District #1	Payroll	4,015.00
49	Highway District #2	Payroll	13,325.88

CIVIL DEFENSE

3064	Civil Defense	Payroll	2,376.50

1975-1976 HEALTH FUND

361	Health Department	Payroll	168,309.80
362	Richard Howard	Salary	91.02

SPECIAL PROJECTS

1575	Special Projects	Payroll	23,641.54

HEALTH DEPOSITORY

9192	Health Depository	Payroll	4,475.00

LaFORTUNE PARK DEPOSITORY

8006	LaFortune Park	Payroll	16,977.00
8014	LaFortune Park	Payroll	7,498.50

NORTH SIDE PARK DEPOSITORY

225	O'Brien Park	Payroll	8,262.58

TUESDAY SEPTEMBER 30, 1975

JUVENILE DEPOSITORY

939	Juvenile Depository	Payroll	$ 4,489.00

1975-1976 LIBRARY FUND

186	Library--Central	Payroll	76,219.09
187	Library--North	Payroll	9,650.08
188	Library--Southeast	Payroll	16,313.81
189	Library--Southwest	Payroll	7,125.70
190	Library--Sr. Citizens I. & R.	Payroll	3,759.13

PAYROLL ACCOUNT

48	Tulsa County Treasurer	General Fund	144.91
49	Tulsa County Treasurer	T-Cash	792.91
50	Tulsa County Treasurer	Drainage Dst. #13	669.01
51	Tulsa County Treasurer	Drainage Dst. #12	2,710.89
52	Tulsa County Treasurer	Library Fund	84,501.84
53	Tulsa County Treasurer	Civil Defense	1,565.88
54	Tulsa County Treasurer	4T-Cash	16,621.48
55	Tulsa County Treasurer	2T-Cash	18,793.81
56	Tulsa County Treasurer	LaFortune Park Dep.	19,086.04
57	Tulsa County Treasurer	O'Brien Park Dep.	5,995.91
58	Tulsa County Treasurer	Juvenile Depository	3,016.87
59	Tulsa County Treasurer	Health Fund	117,351.99
60	Tulsa County Treasurer	Special Projects	16,840.90
61	Tulsa County Treasurer	Health Depository	3,057.40
62	Tulsa County Treasurer	T-Cash	41,898.37
63	Tulsa County Treasurer	General Fund	349,218.89
64	Tulsa County Treasurer	General Fund	240.11
65	Tulsa County Treasurer	General Fund	776.75

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY OCTOBER 1, 1975

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

Robert S. Newhouse, acting Chairman, presiding, the following business was transacted·

Sealed bids, for LaFortune Park, for one (1) new 1976 Chevrolet dump truck, were received and opened The bidders being five (5) in number were as follows

Jack Marshall Chevrolet Company		$10,018.77
Ramsey Chevrolet - Bill Houston		$ 9,863.15
Swinson Chevrolet Inc.	1976 Model	$ 9,642.55
	1975 Model	$ 9,499.72
Wilkerson Chevrolet Inc.		$ 9,608.50
Howard Chevrolet Inc.		$ 9,703.55

Moved by Commissioner Harris seconded by Commissioner Newhouse to award bid for LaFortune Park,for one (1) new 1976 Chevrolet dump truck, to Wilkerson Chevrolet Inc., lowest and best bid, in the amount of $9,608.50.

Sealed bids, for Highway District 2, for one (1) new 1976 Cab and Chassis truck--only, were received and opened. The bidders being six (6) in number were as follows·

Jack Marshall Chevrolet Company	$ 6,530.39
Fred Jones Ford	$ 6,411.58
Ramsey Chevrolet - Bill Houston	$ 6,272.59
Swinson Chevrolet Inc.	$ 6,216.29
Wilkerson Chevrolet Inc.	$ 6,100.
Howard Chevrolet Inc.	$ 6,267.59

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for Highway District 2, for one (1) new 1976 Cab and Chassis truck--only, to Wilkerson Chevrolet Inc., lowest and best bid, in the amount of $6,100.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the Acknowledgment and Consent Form for Project 76-D-2 in the amount of $18,000 to be administered by Youth Services of Tulsa, Inc. (Clerks Misc File No 88715)

WEDNESDAY OCTOBER 1, 1975

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file and to approve for execution by the Chairman, Public Official Bond Releases for the following employees with Social Services:

Phyllis Cornelius	#419B963-9
Martha Mecke	#419B964-0
Hazel Whisenhunt	#419B962-7

(Clerks Misc File No 88716)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for C-C Health, for a passenger type van vehicle, with bids to be opened October 15, 1975 at 2:00 p.m. (Clerks Misc File No 88710)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for LaFortune Park, for one (1) F-10 Jacobsen fairway mower with diesel engine, with bids to be opened October 15, 1975 at 2:00 p.m. (Clerks Misc File No 88711)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the recommendation of Eugene Harris to serve on the Board of Directors of the Tulsa Area Health and Hospital Planning Council. (Clerks Misc File No 88717)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept the Letter,submitted by Robert R. Forth, City Engineering Director, as proof of the completion and construction of 141st East Avenue, and that 145th East Avenue, Tulsa Rogers Line between Apache and 36th Street North, is as of now, vacated by Tulsa County. (Clerks Misc File No 88718)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Notice to Bidders for Material Bid for Drainage Structures on Tulsa County Project No. 55.00 - 26.00, Surfacing and Drainage of 71st Street South, with bids to be opened October 15, 1975 at 2:00 p.m. (Clerks Misc File No 88712)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an application for permit from Southwestern Bell to place buried cable commencing at one-fourth mile north of West 96th St. South on South Union, north to 91st Street, west on 91st to South 33rd West Ave., thence south one-half mile. (Clerks Misc File No 88719)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, three Resolutions on Disposition of Funds,covering the sale of junk tires from Highway District 3 garage and the refund of duplicate payments made to vendors. (Clerks Misc File No 88720)

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Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a transfer of funds: RS Project No 20-C in the amount of $30,000 be cancelled and that sum be reallocated to Project No 8-C; Project No 2-SF be marked completed and that the balance of $1,053.06, be reallocated to Project No 35-C. (Clerks Misc File No 88713)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the letter from Breisch Engineering for payment for the Resurfacing and Repairs of Chandler Park Roads Project 2-75-1P, in the amount of $1,675.95 overrun, with total payment in the amount of $17,621.39 for this project. (Clerks Misc File No 88714)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the admittance list to the Emergency Shelter for week ending September 26, 1975.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

City-County Health: Appointment: Renn LaCroix, effective October 2, 1975-$755 plus 12¢ mileage; Marcia Jackson, effective October 2, 1975-$520 plus 12¢ mileage; Reclassification: Susie Stock, to Accounting Clerk, effective October 1, 1975-$580; Promotion: Carolyn Burris, to Clerk-Steno II, effective October 1, 1975-$535; Leave of Absence Without Pay: Shirley King, effective September 22, 1975. (Clerks Misc File No 88722)

Juvenile Bureau: Resignation: Donny Wayne Criner, effective October 10, 1975; Change of Resignation Date: Richard E. Robinson, from that of September 30, 1975 to September 21, 1975; Appointment: James David Bass Jr., effective September 22, 1975-$492. (Clerks Misc File No 88723)

TMAPC: Reinstatement: (return from maternity leave) Ginger Johnsen, effective October 6-$838; (Clerks Misc File No 88724)

District Attorney: Appointment: Mary Beth Bowren, effective September 29, 1975-$600. (Clerks Misc File No 88725)

Treasurer: Part-time Appointment: Janis Wright, effective October 1, 1975-$450; Transfer-Regular Appointment: Laurie A. Denney, effective October 1, 1975-$822. (Clerks Misc File No 88726)

Data Processing: Transfer from Data Processing to Treasurer: Laurie A. Denney, effective October 1, 1975-$822. (Clerks Misc File No 88727)

Highway District 2: Resignation: Willie Roberts, effective September 22, 1975; Performance Increase: Carl McClary, effective October 1, 1975-$743; Temporary Appointment: Charles E. Love, effective September 23, 1975-$537. (Clerks Misc File No 88728)

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LaFortune Park. Part-time Appointment Tom R. Eaton, effective September 23, 1975-$2.75 hr (Clerks Misc File No 88729)

O'Brien Park· End of Temp Emply Dave Crossman, effective October 1, 1975, Resignation Johnny L. Hilburn, effective September 19, 1975. (Clerks Misc File No 88730)

Superintendent of Schools. Promotion Mary Jeanette Bradley, to Office Manager, effective October 1, 1975-$783; Performance Increase: (all effective October 1, 1975) Emma Jean Smittick-$537; Dorothy H. Torbett-$564; (Clerks Misc File No 88731)

Assessor· Appointment. (all effective October 1, 1975) David A. Ford-$360; Patricia A Naegele-$379, Willie Mae Oulds-$378, Promote from Temporary to Permanent (all effective October 1, 1975) David Bennett-$505, David Bisby-$505, Roy Garbey-$530, Lisa Bundy-$394; Cherly Foreman-$378. (Clerks Misc File No 88732)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve Minutes of Meetings held September 24 and September 30, 1975.

Moved by Commissioner Newhouse seconded by Commissioner Harris 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

1974-1975 GENERAL FUND

10506	Magnetic Media, Inc.	Tape	$ 496.00
10531	Scott-Rice Company	Desk	480.55
10532	Jack's Auto Repair	Maintenance	163.06
10533	John Phillips	Labor	15.00
10534	Rainbo Baking Company	Groceries	124.73
10535	Dan Scott & Sons	Supplies	436.97
10536	R. L. Polk & Company	Directory	97.00
10537	R. L. Polk & Company	Directory	95.00
10538	Bestyet Discount Foods	Grocieries	73.97
10539	Dictaphone Corporation	Supplies	5.70
10540	Scott Rice Company	Supplies	358.04
15041	Pitney Bowes	Inspection	67.00
10542	Scott Rice	Supplies	26.95
10543	American Trailers, Inc.	Cable	5.00
10544	C. R. Anthony Store	Supplies	283.93

1975-1976 GENERAL FUND

1113	Civil Defense Administration	Allocation	6,345.25
1635	Ives Laboratories	Drugs	246.92
1636	Tulsa Cardiovascular Assoc.	Services	5.00
1637	Cains Coffee SCompany	Supplies	85.97
1638	Dale Carter Lumber Company	Supplies	32.44
1639	C. W. Cornelius	Supplies	4.17
1640	Look T. V. Service	Supplies	20.25
1641	Moulder-Oldham Company	Supplies	21.50
1642	Tulsa Produce	Supplies	76.65
1643	Scrivner-Boogaart, Inc.	Supplies	577.45
1644	Atlas Life Insurance	Disability	51.00
1645	ABC Electric	Braker	18.00
1646	Broken Wheel Auto Parts	Caps	4.32

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1975-1976 GENERAL FUND

1647	Commercial Lumber Company	Lumber	$ 35.84
1648	Gates Hardware & Supply	Supplies	61.50
1649	Fred Jones	Maintenance	283.85
1650	Lawson Products	Supplies	190.40
1651	Moulder-Oldham Company	Supplies	96.10
1652	Public Service Company	Service	263.28
1653	Ramsey Chevrolet Company	Parts	9.79
1654	Skelly Oil Company	Fuel	311.10
1655	Ramsey Chevrolet Company	Parts	136.20
1656	Tulsa Security Patrol	Services	47.50
1657	Welders Supply Company	Oxygen	9.35
1658	Scott-Rice Company	Supplies	66.77
1659	Scott-Rice Company	Supplies	51.73
1662	Marvin E. Spears	Expenses	107.21
1663	Ann Armstrong	Reimbursement	13.36
1664	Marvin Spears	Fees	5.00
1665	Beacon Stamp & Seal Company	Stamps	11.55
1666	Beacon Stamp & Seal Company	Stamp	4.20
1667	Carpenter Paper Company	Paper	15.80
1668	Anita Nesbitt	Expenses	98.03
1669	Cathy Hardesty	Mileage	27.60
1670	Tulsa County News	Publishing	530.05
1671	Tulsa Daily Legal News	Publishing	8.25
1672	Tulsa Daily Legal News	Publishing	8.65
1673	Chalmers R. Wood Company	Supplies	6.00
1674	City of Tulsa Utilities	Service	914.69
1675	C-K & W Supply	Nails	18.59
1676	Clark Electrical Supply	Supplies	345.50
1677	Crane Supply Company	Supplies	25.53
1678	Denton Frame Company	Supplies	102.05
1679	Eve, Inc.	Supplies	462.60
1680	Laminates Unlimited	Formica	23.40
1681	Moulder-Oldham Company	Supplies	1,298.85
1682	Phillips Machinery Company	Supplies	9.75
1683	Scott-Rice Company	Supplies	250.00
1684	J. A. Sexauer Mfg. Company	Supplies	307.33
1685	Solow's Auto Glass	Glass	5.50
1686	Tayloe Paper Company	Supplies	1,107.50
1687	Tulsa Industrial Service	Service	78.00
1688	Dan McDonald	Expenses	33.92
1689	Public Service Company	Service	6.91
1690	West Publishing Company	Publication	18.00
1691	City Map Service	Pages	73.75
1692	Standard Office Equipment	Supplies	43.60
1693	Standard Office Equipment	Binder	30.53
1694	A. B. Dick Products	Maintenance	34.00
1695	Burris Equipment & Supply	Elements	9.68
1696	City of Tulsa Utilities	Service	27.55
1697	Cullison Hardware & Lumber	Supplies	196.89
1698	Evan's Ready-Mix	Concrete	1,544.40
1699	Skelly Oil Company	Fuel	286.70
1700	Tulsa Auto Spring Company	Supplies	104.42
1701	Tulsa Co. Fairgrounds Trust	Expenses	337.63
1704	Anchor Paint Company	Supplies	306.56
1705	Berry Carter Company	Supplies	81.12
1706	Brake & Clutch Service	Parts	37.41
1707	W. G. Bushyhead & Associates	Maintenance	89.05
1708	City of Tulsa Utilities	Service	83.69
1709	City of Tulsa Utilities	Service	14.00
1710	C & J Electric Company	Maintenance	273.50
1711	Commercial Lumber Company	Cement	23.00
1712	Eve, Inc.	Supplies	104.75
1713	Fiesta Master Pools	Maintenance	44.25
1714	H. G. Flake Company	Switch	12.35
1715	Precision Tire Company	Tires	137.40
1716	Public Service Company	Service	726.32
1717	Purolator Security	Service	60.00
1718	Ridley's Sound Company	Labor	18.75
1719	Southwestern Bell Telephone	Service	28.10
1720	Sun Oil Company	Gasoline	449.10

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1975-1976 General Fund

1727	Ken Carter	Mileage	$ 19.50
1728	Mike Clancy	Mileage	19.50
1729	James Davis	Services	10.00
1730	Ray Fairconeture	Mileage	31.20
1731	Ray Fairconeture	Mileage	19.50
1732	Dorothy Kopp	Services	10.00
1733	Jerry Moody	Mileage	32.70
1734	Jerry Moody	Mileage	32.70
1735	Bill O'Dell	Mileage	32.70
1736	Bill O'Dell	Mileage	54.30
1737	Bill O'Dell	Mileage	32.70
1738	Charles Porter	Mileage	13.80
1739	Bob Sams	Mileage	29.40
1740	Ray Welsh	Mileage	35.10
1741	Joseph A. Wentzel	Services	10.00
1742	Joseph A. Wentzel	Services	10.00
1743	Tulsa Camera Record	Repairs	12.50
1744	Tulsa Communication Services	Maintenance	300.00
1745	Engler Photo Supply Company	Supplies	36.84
1746	John P. Millspaugh	Expenses	82.45
1747	Sanders Clinic	Services	851.00
1748	A & A Fire Protection Company	Bracket	11.90
1749	Albert Equipment	Switch	50.75
1750	City of Tulsa	Utilities	61.29
1751	Eve, Inc.	Supplies	37.05
1752	Gulf Oil Company	Gasoline	2,099.91
1753	Fred Jones Ford	Repairs	29.20
1754	Keystone Equipment	Wheel	150.53
1755	Precision Tire Company	Tires	64.60
1756	Service Battery Sales	Battery	54.90
1757	Service Battery Sales Company	Battery	27.45
1758	Southwestern Bell	Service	56.01
1759	Sun Oil Company	Supplies	258.28
1760	Sutherland Lumber Company	Supplies	12.88
1761	Truck Parts & Equipment	Supplies	118.47
1762	Universal Joint Specialists	Supplies	40.71
1763	Barnes-Manley	Service	15.60
1764	PPG Industries	Supplies	69.00
1765	Lorraine Jones Haynes	Registrations	12.50
1766	Parker Office Supply	Supplies	39.04
1767	Gates Hardware & Supply	Batteries	5.73
1768	Catherine C. Ayoub	Services	30.00
1769	T. Roy Barnes Drugry #3	Prescription	5.80
1774	Judy Blickensderfer	Expenses	1.39
1775	W. P. Ingle	Expenses	2.70
1776	Donna Boyle	Expenses	2.54
1777	Jim Hill	Expenses	26.80
1778	IBM Corporation	Rental	396.00
1779	Scott-Rice Company	Supplies	339.55
1780	Southwestern Bell Telephone	Service	36.68
1781	Central Process & Sales	Supplies	432.00
1782	Evans Box Mfg. Corporation	Supplies	519.22
1783	Herbert Gibson Agency	Bond	37.00
1784	National Systems	Toner	91.50
1785	Byron Burke	Expenses	62.74
1786	Russell Burkhart	Expenses	65.55
1787	Jim Campbell	Expenses	68.99
1788	Forestine Cundiff	Expenses	111.92
1789	Marilyn Cypert	Expenses	109.80
1790	Betty Fields	Expenses	69.73
1791	Betty Glendening	Expenses	102.09
1792	Janice Glenn	Expenses	65.45
1793	Dick Hasting	Expenses	110.15
1794	Donna Jones	Expenses	69.94
1795	Vicki McGuire	Expenses	68.05
1796	Tom Messick	Expenses	57.75
1797	Monte Northam	Expenses	59.84
1798	John Penn	Expenses	64.50
1799	Phil Reeves	Expenses	74.95
1800	John Roberts	Expenses	94.74

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1975-1976 GENERAL FUND

1801	Karen Robertson	Expenses	$ 70.28
1802	Jan Thomas	Expenses	63.88
1803	Judy Trimble	Expenses	67.85
1804	Steve Watts	Expenses	114.58
1805	Lillian M. Anglin	Supplies	15.00
1806	City Map Service	Pages	62.50
1807	Duplex Products	Unearned Discount	21.27
1808	Parker Office Supply	Supplies	45.06
1809	Parker Office Supply	Supplies	35.19
1810	Tayloe Paper Company	Supplies	18.20
1811	Tayloe Paper Company	Supplies	129.41
1812	Watt Electric Company	Wiring	815.00
1813	Albert Equipment	Supplies	16.64
1814	Lela Millaway	Reimbursement	22.88
1815	Bearden Company	Parts	2,528.15
1816	Big Three Industries	Supplies	50.13
1817	Big Three Industries	Maintenance	31.20
1818	Brake & Clutch Service	Supplies	7.96
1819	Decker Foundry Company	Grates	442.78
1820	Goodyear Truck Tire	Tire	171.17
1821	Gulf Oil Company	Gasoline	400.80
1822	Kelly Tractor & Impl. Company	Supplies	12.12
1823	Mohawk Tire Warehouse #79	Tires	644.32
1824	Standard Parts Company	Parts	12.50
1825	Sun Oil Company	Supplies	49.50
1826	State Examiner & Inspector	Expenses	5.114.07
1827	Turley Lumber Company	Plywood	100.50
1828	The IBM Corporation	Supplies	77.49
1829	Oklahoma Natural Gas Company	Service	25.46
1830	Paramount Distributors	Supplies	100.70
1831	Tulsa Daily Legal News	Publishing	63.80
1832	Consumer Service Station	Gasoline	66.99
1833	Eve, Inc.	Supplies	393.10
1834	W. W. Grainger, Inc.	Supplies	75.36
1835	Thermal Systems	Maintenance	4,949.35
1836	Southwestern Bell Telephone	Service	57.07
1837	A. B. Dick Products	Paper	304.30
1838	Inter. Assoc. of Assessing Off.	Fees	100.00
1839	Radio, Inc.	Supplies	31.71
1840	Watt Electric Company	Wiring	945.00
1841	J. D. Young Company	Lamp	18.95
1842	City of Tulsa Utilities	Service	256.97
1843	Eve, Inc.	Supplies	129.05
1844	Fugate Oil Company	Oil	9.00
1845	Fugate Oil Company	Oil	9.00
1846	Industrial Bearing & Transmission	Belt	7.37
1847	Mac's Mobilehome & Camper	Maintenance	183.30
1848	North Tulsa Tire	Tires	55.50
1849	Public Service Company	Service	25.00
1850	Service Battery Sales Company	Battery	28.45
1851	Sun Oil Company	Gasoline	139.50
1852	Sutherland Lumber Company	Supplies	29.72
1853	Tulsa Tractor Company	Bearings	8.80
1886	James D. Bass	Wages	147.60
1887	Eugene Carr	Services	400.00
1888	James E. Poe	Services	350.00
1889	Richard S. Warner	Services	450.00
1890	Hope Young	Payroll	642.00
1891	Kathy Lively	Payroll	214.08
1892	Ray Carter	Salary	190.00

1974-1975 UNRESTRICTED T-CASH

2000	Zeligson Company	Supplies	7.00

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1975-1976 UNRESTRICTED T-CASH

352	Anchor Stone Company	Rock	$ 1,971.25
353	Anchor Stone Company	Rock	987.63
354	Allied Bearing Supply	Seals	4.38
355	American Trailers	Switch	6.23
356	Brake & Clutch Service	Parts	109.00
357	Gates Hardware & Supply	Sprayer	25.36
358	Lahmeyer Kart Shop	Maintenance	34.00
359	McMichael Asphalt Sales	Asphalt	864.45
360	McMichael Asphalt Sales	Asphalt	2,618.56
361	McPherson Bros. Transports	Oil	12,785.02
362	Mecelec	Links	6.84
363	Mill Products	Timbers	103.20
364	Miller Equipment & Mfg. Company	Supplies	94.40
365	Moulder-Oldham Company	Supplies	30.30
366	OK Ford Power Products	Parts	42.03
367	C. E. Rothhammer	Maintenance	50.25
368	Lahmeyer Kart Shop	Equipment	255.00
370	Scott-Rice Company	Supplies	52.05
371	Albert Equipment	Edges	342.00
372	City of Tulsa Utilities	Service	10.50
373	Gulf Oil Company	Gasoline	1,769.26
374	John's Tire Service	Repairs	351.30
375	McPherson Brothers Transports	Asphalt	18,417.56
376	Precision Tire Company	Tires	50.20
377	Sun Oil Company	Asphalt	108.17
378	Sun Oil Company	Oil	49.50
379	Universal Joint Specialists	Parts	228.32
380	Williams Service & Supply	Supplies	15.20
381	Zep Manufacturing Company	Supplies	262.32
389	Highway District #1	Payroll	638.00

1975-1976 RESTRICTED 2T-CASH

22	Commercial Lumber Company	Lumber	279.93
23	Skelly Oil Company	Fuel	250.10
25	3M Company	Signs	499.20

1973-1974 RESTRICTED 4T-CASH

147	Standard Industries	Asphalt	268.43

1975-1976 RESTRICTED 4T-CASH

41	Cummins Construction Company	Asphalt	21,300.80
42	Cummins Construction Company	Asphalt	17,532.40
43	Gate City Steel Corporation	Supplies	115.90
44	McPherson Brothers Transports	Oil	1,176.98
45	McPherson Brothers Transports	Oil	1,756.36
46	McPherson Brothers Transports	Oil	4,827.67
47	McPherson Brothers Transports	Oil	3,041.49
48	McPherson Brothers Transports	Oil	1,819.50
50	Builders Steel	Supplies	85.68
51	Sutherland Lumber Com pany	Supplies	8.21
52	Keck Steel	Iron	444.90
53	McPherson Brothers Transports	Oil	1,842.23

CIVIL DEFENSE

3065	City of Tulsa	Rent	208.00
3066	Edward O. Henderson	Mileage	29.76
3067	Keith Owens	Mileage	29.16
3068	Public Service Company	Service	96.00
3069	Radio, Inc.	Supplies	54.15
3070	Scott Rice	Supplies	32.65
3071	Southwestern Bell Telephone	Service	102.85
3072	Watt Electric	Wire	295.00
3073	John F. Wilson	Mileage	95.16

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REVENUE SHARING

978	Scott Rice Company	Supplies	$ 99.81
1067	Campbell Painting Company	Services	20,000.00
1068	Anchor Paint Mfg. Company	Paint	48.88
1069	Bolay Communications	Maintenance	27.50
1070	Bradley's Lock & Safe Service	Key	4.00
1071	Burroughs Corporation	Rental	343.00
1072	Walter Bryce Insurance	Bonds	599.00
1073	Chloride Connrex Corporation	Battery	18.45
1074	Cox Motor Company	Parts	158.89
1075	Gates Hardware & Supply	Supplies	39.08
1076	Hornet Oil Company	Service	40.25
1077	Hospital Products Inc.	Supplies	581.76
1078	IBM Corporation	Rental	176.00
1079	Jenks Public Works Authority	Service	5.52
1080	Majors Scientific Books	Dictionary	18.81
1081	Midas Muffler Shops	Parts	72.73
1082	Mistletoe Express Service	Freight	4.40
1083	Munns Medical Supply	Supplies	667.75
1084	NASCO	Supplies	50.10
1085	Oklahoma Natural Gas	Service	78.05
1086	Oklahoma Press Service	Service	28.96
1087	Reeve Dental Supply	Maintenance	50.00
1088	Sears	Supplies	192.79
1089	Southwestern Bell Telephone	Service	2,809.35
1090	Southwestern Bell	Service	45.29
1091	Southwestern Bell	Service	19.55
1092	Vincent Radiator Company	Maintenance	22.50
1093	Welders Supply Company	Rental	7.50
1094	Baker and Taylor	Books	3,872.87
1095	Congressional Staff Directory	Books	19.50
1096	Haddad's	Frames	289.90
1097	Marge McNearney	Toys	49.75
1098	Ferdinand Roten Galleries	Prints	78.10
1099	Charles Scribner's Sons	Books	32.65
1100	T. G. & Y.	Toys	86.32
1101	J. D. Young Company	Lens	121.00
1102	Baker and Taylor	Books	46.78
1103	Discount Records	Records	330.51
1104	Field Enterprises	Books	2,559.80
1105	Grolier Ed. Corporation	Books	1,264.00
1106	Institute for Business Planning	Books	342.50
1107	H. W. Wilson Company	Books	485.00
1108	Olsen-Coffey	Services	385.50
1109	National Petroleum Sales	Supplies	800.00
1110	Olsen-Coffey	Services	998.01
1111	Fields-Downs-Randolph Company	Furniture	1,587.39
1112	Tulsa Cabinet Company	Rack	208.00
1113	Wholesale Electronic Supply	Equipment	359.10
1114	Amulco Asphalt Company	Services	17,621.39
1115	Scott Rice Company	Supplies	1,046.96
1116	Sun Oil Company	Asphalt	422.53
1117	Curtin Matheson Scientific	Supplies	433.97
1118	K-Mart	Supplies	132.23
1119	K-Mart	Film	6,672.00
1120	Oklahoma Lighting Distributors	Lamps	78.30
1121	Roche Laboratories	Supplies	405.72
1122	Simmler and Son	Supplies	181.25
1123	Tulsa Paper	Supplies	42.92
1124	Hillcrest Medical Center	Supplies	67.20
1125	IBM Corporation	Supplies	18.00
1126	Majors Scientific Books	Books	58.87
1127	Midwest Electric Supply	Supplies	20.00
1128	Munns Medical Supply	Supplies	31.25
1129	Oklahoma Natural Gas	Service	2.93
1130	Oklahoma Natural Gas	Service	5.79
1131	Reeve Dental Supply Company	Supplies	15.45
1132	Reeve Dental Supply Company	Maintenance	20.00
1133	Roto-Rooter	Maintenance	29.00
1134	Safetbrak	Maintenance	25.00

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REVENUE SHARING

1135	Sun Oil Company	Gasoline	$ 6.21
1136	Southwestern Bell	Service	23.55
1137	Chief Freight Lines	Vitamins	15.30
1138	Service Merchandise Company	Pens	35.28

T.M.A.P.C.

9371	Dictaphone	Invoice #081910	46.56
9372	Executive Courier Service	Invoice #224402, #224409, #224414,#224422, #224428, #224434,#224439, #224445, #224451,#224457, #224462, #224468,#224471, #224479, #224480,#224496, #224500, #226104,#226108, #226112	143.60
9373	The Jimmie Jones Company	Invoice #11204	1.75
9374	Craig Knutson	Expenses	66.00
9375	Manpower Inc.	Invoice #32402108,#32402172	296.40
9376	R. L. Polk and Company	Invoice #1115	97.00
9377	Scott-Rice	Invoice #104462	21.75
9378	J. D. Young Company	Invoice #75852	21.20

1975-1976 HEALTH FUND

363	Richard Howard	Services	109.98
364	Joelee Normand	Services	380.00
365	R. E. Schulte	Services	120.00
366	University of Oklahoma College	Fee	150.00
367	University of Oklahoma	Fee	65.00
368	Maxine Bosch	Mileage	43.32
369	Johnnie Brasuell	Mileage	19.08
370	Olease Burris	Mileage	39.36
371	Coelenta Davis	Mileage	35.88
372	Mary Downing	Mileage	38.16
373	Mary Dunn	Mileage	63.72
374	Lillian Dutro	Mileage	94.08
375	Susan Feineman	Mileage	41.40
376	Floy Hartman	Mileage	52.20
377	Betty Johnny	Mileage	70.56
378	Vivian Kenney	Mileage	49.32
379	Deana Norris	Expenses	225.96
380	Patricia Willits	Mileage	48.84
381	Abbott Laboratories	Supplies	100.20
382	All-Bright, Inc.	Service	2,291.90
383	David Barber	Services	65.00
384	Nancy D. Barber	Services	260.00
385	City of Broken Arrow	Service	15.68
386	City of Tulsa	Utilities	7.16
387	Jim Dunn & Bill Cox	Rent	600.00
388	Arkie Ellis	Services	40.00
389	Hope Lumber & Supply	Supplies	3.05
390	Hope Lumber & Supply	Supplies	47.69
391	Hospital Products Inc.	Supplies	232.76
392	Hospital Products Inc.	Supplies	39.70
393	Michael Howe	Reimbursement	24.00
394	Marilyn Koerner	Services	75.00
395	Medi-I-Cal Delivery Service	Service	300.00
396	Midwest Electric Supply	Supplies	7.19
397	Public Service Company	Service	219.77
398	Public Service Company	Service	391.77
399	R. E. Schulte	Rental	126.00
400	Carolyn Shelton	Services	125.00
401	Kenneth Siens	Service	75.00
402	State Board of Barber Examiners	Fees	190.00
403	R. M. Wadsworth	Services	650.00
404	University of Tulsa	Services	165.00
405	Melissa Ann Weddle	Services	75.00
406	Keith Whitfield	Service	75.00

WEDNESDAY OCTOBER 1, 1975

PARKING METER DEPOSITORY

314	Gates Hardware & Supply	Ladders	$ 199.48
315	Tulsa C-C Library	Lighting	375.00

SPECIAL PROJECTS

1576	Calvin Garrett	Mileage	27.48
1577	Osteopathic Pathologists	Services	739.75
1578	Jay Weinstein	Services	675.00

LaFORTUNE PARK DEPOSITORY

8015	Eve, Inc.	Supplies	156.72
8016	Nick Knott Turf Equipment	Supplies	666.00
8017	Oklahoma Natural Gas Company	Service	18.38
8018	Public Service Company	Service	72.56
8019	Skelly Oil Company	Fuel	120.26
8020	F. C. Ziegler Company	Services	41.00
8021	City Utility Service	Service	1,232.00
8022	Handy Dan	Supplies	28.03
8023	Sid Hall Pool Service	Supplies	135.90
8024	Nick Knott Turf Equipment	Supplies	150.00
8025	O'Dells Lock & Safe Service	Lock	30.00
8026	Plymouth Golf Ball Company	Balls	796.25
8027	Scott-Rice	Pencils	56.98
8028	Tulsa Container	Service	198.14
8029	Big Three Industries	Maintenance	18.60
8030	Thompson-Hayward Chemical Company	Supplies	480.00
8031	Wortman Air Conditioning Company	Maintenance	118.02

NORTH SIDE PARK DEPOSITORY

226	Southwestern Bell Telephone	Service	.38

JUVENILE DEPOSITORY

940	Wait Sales Company	Tapes	928.50

1970 BR BOND

234	Clyde L. Butler	Services	800.00
235	Dale Keele Real Estate	Fee	100.00
236	Bob Parmele	Services	800.00
237	Don E. Austin	Court Award	40,900.00

1974-1975 LIBRARY FUND

1771	Pat Woodrum	Mileage	23.52
1772	National Microfilm Assoc.	Continuation	25.00
1773	Oklahoma Natural Gas	Service	34.92
1774	Public Service of Oklahoma	Utilities	1,145.99
1775	Ross-Martin	Services	843.47
1776	Town of Skiatook	Utilities	38.62
1777	Xerox Corporation	Rental	1,348.69
1778	Xerox University Microfilms	Continuation	9.59
1779	Bibliographie de la France	Continuation	75.00
1780	Baker and Taylor	Books	17.05
1781	Baker and Taylor	Books	174.83
1782	B ker and Taylor	Books	384.87
1783	Baker and Taylor	Books	108.98
1784	Discount Records	Records	22.63
1785	Discount Records	Records	23.95
1786	Discount Records	Records	17.31

1975-1976 LIBRARY FUND

191	Kaye Bishop	Mileage	48.36
192	Kaye Bishop	Mileage	25.56
193	Suzanne Boles	Mileage	35.16
194	City of Tulsa	LTD Plan	157.25
195	Paul H. Dorsey, Jr.	Services	165.00

WEDNESDAY OCTOBER 1, 1975

1975-1976 LIBRARY FUND

196	Ova Dowdy	Mileage	$ 59.28
197	Carolyn R. Hiatt	Mileage	13.33
198	Nancy Hooper	Mileage	11.52
199	Nancy Hooper	Mileage	18.72
200	Robert Murphy	Mileage	14.70
201	John Petty	Mileage	40.50
202	Jewell M. Taylor	Mileage	5.28
203	Tulsa Junior College	Payroll	20.38
204	Tulsa Speech & Hearing Assn.	Courses	75.00
205	University of Tulsa	Services	650.00
206	Flora Weaver	Mileage	2.28
207	Flora Weaver	Mileage	3.00
208	Mary Ann Williams	Mileage	19.77
209	Pat Woodrum	Mileage	53.94
210	Consolidated Video Systems	Tuition	100.00
211	American Business Supply	Supplies	287.61
212	American Library Association	Continuation	3.60
213	Astro Cleaning Services	Services	170.78
214	Auto Paint & Supply	Paint	24.67
215	Bixby Telephone Company	Service	19.51
216	Business Printing	Printing	595.85
217	Business Printing	Services	329.00
218	C D X	Printing	8.35
219	C D X	Printing	36.72
220	City of Broken Arrow	Services	14.80
221	City of Collinsville	Utilities	108.63
222	City of Tulsa	Services	119.39
223	City of Tulsa	Utilities	186.52
224	City of Tulsa	Services	287.44
225	Commerce Clearing House	Continuation	100.00
226	Ebsco Subscription	Continuation	689.61
227	Economy Lumber Company	Plywood	3.84
228	Engler Photo Supply	Slides	3.68
229	Engler PhotoSupply	Supplies	19.30
230	Engler Photo Supply	Supplies	16.52
231	Maurice C. Forrester	Supplies	77.80
232	The Gas Service Company	Service	3.63
233	Gaylord Bros. Inc.	Binders	207.80
234	General Telephone	Service	22.40
235	R. L. Hahn Auto Supply	Lens	13.52
236	Hardesty Company	Rent	496.50
237	House of Frames	Frames	91.63
238	IBM Corporation	Rental	327.00
239	International Harvester Company	Repairs	93.95
240	International Harvester Company	Clutch	5.10
241	Mrs. Nezera Koury	Rent	138.00
242	Look T. V.	Rent	400.00
243	McGraw-Hill Book Company	Continuation	33.46
244	McNaughton Book Service	Continuation	17,763.48
245	McNaughton Book Service	Service	467.46
246	Mechanical & Electrical Equipment	Repairs	161.05
247	Microcard Editions	Continuation	41.25
248	Herman Miller	Repairs	72.00
249	Mistletoe Express	Freight	2.28
250	Mrs. R. C. Moore	Rent	165.00
251	Moulder-Oldham Company	Brushes	28.88
252	National Building Care	Services	3,486.45
253	Oklahoma Gas & Electric	Service	80.08
254	Oklahoma Office Machines	Repairs	15.00
255	Oklahoma Office Machines	Repairs	18.50
256	Oklahoma Natural Gas	Utilities	41.05
257	Oklahoma State University	Copies	2.75
258	Palmer Supply Company	Relay	4.85
259	Palmer Supply Company	Supplies	12.05
260	Pine & Harvard Corporation	Rent	268.00
261	PPG Industries	Supplies	108.08
262	Public Service Company	Service	6,728.51
263	Radio Shack	Demagnetizer	4.49
264	Bill Ramsey	Rent	426.50
265	Roadway Express	Freight	16.56

WEDNESDAY OCTOBER 1, 1975

1975-1976 LIBRARY FUND

266	The Rule Company	Parts	$ 6.42
267	Porter Sargent Publisher	Continuation	7.83
268	Seminole Hills Center	Rent	290.22
269	Siegfried Insurance	Policy	10.00
270	Sigler Sales & Service	Supplies	74.32
271	Silicone Specialties	Supplies	36.96
272	D. M. Sokolosky	Rent	400.00
273	Southwestern Bell Telephone	Utilities	354.92
274	Southwestern Bell Telephone	Service	37.96
275	Southwestern Bell Telephone	Service	32.23
276	Southwestern Bell Telephone	Service	180.40
277	Southwestern Bell Telephone	Service	4.80
278	Stanco Manufacturing	Repairs	52.30
279	Town of Bixby	Utilities	9.00
280	Town of Skiatook	Utilities	68.92
281	Triangle Company	Supplies	17.50
282	Triangle Company	Supplies	115.32
283	Triangle Company	Supplies	56.87
284	Truk"Quip	Parts	11.35
285	Tulsa Battery & Electric	Kit	31.36
286	Tulsa C-C Library	Petty Cash	109.93
287	Tulsa Daily Legal News	Publishing	63.54
288	Tulsa Linen Service	Service	11.30
289	Tulsa Linen Service	Service	9.10
290	Tulsa Psychiatric Center	Fee	30.00
291	Union Gas System	Service	3.37
292	University of California Press	Continuation	6.51
293	University of Illinois	Copies	4.30
294	University of Missouri	Copies	1.00
295	University of Oklahoma	Copies	22.15
296	Wait Sales Company	Brush	15.00
297	Wesche Company	Supplies	10.10
298	Wholesale Electronic Supply	Supplies	34.80
299	Williams Service & Supply	Wheels	5.00
300	Xerox Corporation	Rental	350.73
301	Xerox Corporation	Rental	1,607.69
302	Xerox University Microfilms	Continuation	104.48
303	J.D. Young Company	Paper	176.60
304	Zytron Corporation	Copies	169.25
305	Apco Oil Corporation	Supplies	54.00
306	Beacon Stamp & Seal Company	Signs	288.14
307	Boise Cascade	Supplies	58.75
308	Buhl Cleaners	Services	820.00
309	Echo II Shop	Supplies	39.50
310	W. W. Grainger, Inc.	Light	8.16
311	Hall-Mark Electronics Corporation	Supplies	68.36
312	National Steel Service Center	Tubing	79.78
313	Norman Plumbing Supply	Parts	48.42
314	Oklahoma Lighting Distributors	Supplies	272.11
315	Plastic Engineering	Paint	36.00
316	PPG Industries	Glass	33.50
317	PPG Industries	Lights	21.60
318	Printed Products	Paper	145.45
319	Systa-Matics	Repairs	110.30
320	Taylor's Saw Shop	Blades	23.00
321	Kirch Trumbull Corporation	Supplies	109.50
322	Chalmers R. Wood	Casters	122.72

PAYROLL ACCOUNT

66	Tulsa County Treasurer	General Fund	489.18
67	Tulsa County Treasurer	T-Cash	600.67
68	Tulsa County Treasurer	General Fund	1,413.07

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following Purchase Orders.

WEDNESDAY OCTOBER 1, 1975

1975-1976 GENERAL FUND D-2

51594	Southwestern Bell Telephone	Service	$ 48.00

1975-1976 GENERAL FUND N-2D

51385	Mid-Continent Surgical Supplies	Supplies	48.00

1975-1976 GENERAL FUND N-2E

48481	Luttrell Oil Company	Gasoline	235.30

1975-1976 GENERAL FUND SA-2

51069	Davenport Pipe & Supply	Posts	128.00
51513	Satterfield Bros. Upholstery	Services	18.00
51514	Guy Henshall Supply	Hose	3.87
51515	Chandler Materials Company	Sand	164.03
51516	Oklahoma Brake Service	Valve	11.03
51517	Bean Plumbing & Electric	Supplies	53.85
51518	Truck Parts & Equipment	Parts	11.10
51519	National Steel Service	Supplies	129.70
51521	Gay Sales & Service	Rod	21.75
51522	Bert Smith Road Machinery Co.	Parts	95.92
51523	Standard Parts Company	Brush	9.75
51524	Fred Jones Ford	Parts	254.96
51525	Service Battery Sales	Battery	21.35
51526	Chandler Materials Company	Tile	205.20
51527	Truck Parts & Equipment	Supplies	22.39
51528	Evans Electric Service Center	Bearings	22.75
51529	Automotive, Inc.	Parts	222.65
51531	Big Three Industries	Maintenance	25.40
51532	Public Service Company	Service	44.56
51534	General Tire Service	Labor	63.00
51535	Fred Jones Ford	Parts	170.81
51536	Sutherland Lumber Company	Supplies	100.00
51537	L.& S. Specialty Company	Parts	72.64
51538	Tulsa Farm Equipment	Parts	36.10
51540	Bert Smith Road Machinery Co.	Supplies	10.53
51602	Ice Maker Sales & Service	Maintenance	68.22
51603	Oklahoma Natural Gas	Service	11.45
51604	Public Service Company	Service	232.29
51605	McCutchens Radiator Service	Repairs	16.50
51606	General Tire Service	Tires	196.80
51608	Exchange Auto Electric	Repairs	42.50

1975-1976 GENERAL FUND SJ-2

50473	IBM Corporation	Equipment	47.60
50551	Tulsa Paper Company	Supplies	682.50
50643	Radio, Inc.	Supplies	43.49
50695	The Eagle Press	Supplies	64.00
50748	Beene Paper Company	Supplies	627.83
50795	Addressograph-Multigraph	Paper	48.50
50798	A. B. Dick Products	Supplies	119.20
50799	S & S Office Products	Supplies	259.45
50800	Industrial Uniform & Towel Supply	Wipers	14.00
50941	A. B. Dick Products	Supplies	25.10
50944	Foreman Printing Company	Supplies	82.95
50946	Exel Photo Company	Paper	75.58
50947	C. P. Wheeler Camera Repairs	Repairs	22.00
49448	Tulsa Camera Record	Supplies	496.86
49620	Modern Bindery	Supplies	336.00
49669	Radio, Inc.	Supplies	11.14
49955	IBM Corporation	Supplies	82.85
51335	Quality Toners & Papers	Supplies	207.50
51342	Pitney-Bowes, Inc.	Ink	9.01

1975-1976 GENERAL FUND SK-2

50986	Swan Saw Service	Maintenance	50.00
51357	Tulsa Sheet Metal	Maintenance	22.50
51373	Berry Carter Company	Maintenance	72.00

WEDNESDAY OCTOBER 1, 1975

1975-1976 GENERAL FUND SK-2

51376	Astro Cleaning Services	Services	$ 138.00
51396	Dale Carter Lumber	Supplies	307.90
51585	Marsuco	Supplies	80.23
51586	Horner Glass	Glass	87.78
51587	Ervin Electric Company	Maintenance	512.64
51588	Tayloe Paper Company	Supplies	1,480.04
51589	Kirby Company	Switches	22.50
51590	Southwestern Bell Telephone	Service	9,067.85
51592	Southwestern Bell Telephone	Service	314.93
51593	Oklahoma Natural Gas	Service	779.14

1975-1976 GENERAL FUND SR-2

51398	Mobilfone Service	Pagers	138.00

1975-1976 GENERAL FUND ST-2

51341	Berry Carter Company	Service	32.00
51366	Lahmeyer Kart Shop	Maintenance	81.00
51377	Allied Plumbing Company	Valve	2.50
51378	Tulsa Tractor Company	Supplies	3.90
51382	Scott-Rice Company	Supplies	13.95
51386	John Richards Sign Shop	Signs	70.00
51387	National Recreation & Park Assoc.	Subscription	10.00
51388	Fugate Oil Company	Oil	9.00
51390	Big Three Industries	Maintenance	3.20
51391	Big Three Industries	Maintenance	9.30
51397	Oklahoma Natural Gas	Service	13.30
51399	Sun Oil Company	Gasoline	139.50
51582	Port City Mechanical Inc.	Supplies	16.00
51591	Public Service Company	Service	52.64

1975-1976 UNRESTRICTED T-CASH

50911	Kelly Tractor & Impl. Company	Parts	294.97
50913	Brake & Clutch Service	Parts	244.10
50929	John's Tire Service	Maintenance	207.43
51047	Share Corporation	Supplies	398.75
51051	Albert Equipment	Supplies	117.41
51052	Doenges Bros. Ford	Parts	15.00
51055	Oklahoma Truck & Pick-Up Salvage	Distributor	12.50
51059	Eutectic & Castolin Institute	Rod	29.70
51067	City ice Delivery Company	Book	25.00
51068	Crager Ford Tractor	Parts	21.07
51070	Clarence L. Boyd Company	Supplies	22.48
51071	Midwestern Engine & Equipment	Parts	29.17
51072	Bert Smith Road Machinery Company	Parts	54.22
51073	Home Fence Company	Rail	45.76
51074	Big Three Industries	Maintenance	80.80
51075	A & A Auto Electric	Alternator	13.50
51076	Oklahoma Truck Supply	Supplies	79.94
51078	Colwell Supply & Equipment	Supplies	152.28
51079	Amulco Asphalt Company	Asphalt	2,000.00
51080	Tulsa Auto Spring Company	Supplies	52.13
51541	Service Battery Sales Company	Batteries	99.20
51543	Amulco Asphalt Company	Asphalt	1,800.00
51545	Wilkerson Chevrolet	Parts	13.01
51550	McMichael Asphalt Sales	Asphalt	1,000.00
51546	Gulf Oil Company	Gasoline	1,778.34
51547	Dixon's Auto Glass	Glass	157.42
51548	Southwestern Bell Telephone	Service	63.36
51549	Jack's Auto Supply	Supplies	200.00

1975-1976 RESTRICTED 4T-CASH

51520	Builders Steel	Bars	71.40
51530	Flint Steel Corporation	Iron	107.46
51533	Gay Sales & Service	Brush	16.25
51544	McMichael Sand Company	Sand	700.00
51601	Earle M. Jorgensen Company	Bar	41.72

WEDNESDAY OCTOBER 1, 1975

1975-1976 CASH DEPOSITORY

50144	Dan P. Scott & Sons	Supplies	$ 25.55
50173	Hillenburg Pipe & Supply	Rods	110.00
50196	Wait Sales Company	Supplies	60.00
51204	Tayloe Paper Company	Supplies	408.82
51211	Nick Knott Turf Equipment	Parts	1,035.75
51212	Big Three Industries	Maintenance	6.60
51214	Southwestern Bell Telephone	Service	61.25
51215	Nick Knott Turf Equipment	Supplies	950.00
51216	Oklahoma Natural Gas Company	Service	76.92
51217	Southwest Irrigation Company	Supplies	216.80
51218	Berry Carter Company	Supplies	843.28
51220	Dale Carter Lumber	Supplies	13.13
51222	Craig Neon, Inc.	Maintenance	76.25
51225	Porter Electric Corporation	Maintenance	50.29
51226	Public Service Company	Service	2,189.07
51227	Nick Knott Turf Equipment	Supplies	1,023.80
51228	National Cash Register	Maintenance	21.47
51389	W. W. Grainger, Inc.	Heater	68.03

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

END